



CAYMAN ISLANDS GOVERNMENT

CREDIT CARD EXPENSE FORM

Ministry/Portfolio/Office: Cabinet Office – SAMUEL ROSE

Period: September 2025

Date	Description of Transaction	Supplier	Currency USD\$	Exchange Rate	CI \$ Equivalent
4-SEPT	Dinner – Premier & Visiting Auditors (UK)	Pom Pom	992.68	0.80	794.14
9-SEPT	Course Fees – DB (HMCI)	Premier Continuum	2236.55	0.83	1845.34
12-SEPT	Refund of Course Fees – DB (HMCI)	Premier Continuum	(2192.27)	0.84	(1845.34)
17-SEPT	Phone Accessories – JDF (Office of the Premier)	I Case 4 U	58.75	0.80	47.00
17-SEPT	Catering – Caucus Meeting	KFC Baytown Plaza	76.54	0.80	61.23

17-SEPT	Catering – Caucus Meeting	KFC Baytown Plaza	39.99	0.80	31.99
17-SEPT	Servery Supplies – Office of the Premier	Kirk Home Centre	134.64	0.80	107.71
23-SEPT	Airport Transport Fee (Mia FL) – Hon Premier	305 Transportation Svcs	221.00	0.8375	185.09
23-SEPT	Airport Transport Fee (Mia FL) – Hon Premier	305 Transportation Svcs	221.00	0.8375	185.09
24-SEPT	Accommodation Deposit – KSM (CMC 69, St. Lucia)	Harbour Club Ltd	285.63	0.8375	239.22
26-SEPT	Transport Service Fee – Hon. Premier (Panama)	SQ Car Service	438.90	0.8375	367.58
26-SEPT	Refreshments for Staff – After Hours Prep for Cabinet Meeting	SaltSweet	48.63	0.80	38.90
1-OCT	Accommodation Fees – Cabinet Secretary	Sofitel New York	1693.89	0.8375	1418.63
TOTAL			4750.01		3476.58