



CAYMAN ISLANDS GOVERNMENT

CREDIT CARD EXPENSE FORM

Ministry/Portfolio/Office: Portfolio Of The Civil Service

Period: from: 01-FEB-2019 – 01-MAR-2019

Date	Description of Transaction	Supplier	Currency USD\$	Exchange Rate	CI\$ Equivalent
01-FEB-2019	Fee for POCS HR Executive to attend ERE recruitment Conf. in San Diego CA 22-24 Apr 2019	Ere Media Inc	995.00	\$0.8375	\$833.31
13-FEB-2019	Conference fee for POCS HR Executive 3-7 Mar 2019	Human Capital Institute	1,795.00	\$0.8375	\$1503.31
13-FEB-2019	Hotel Accommodation for Chief Officer to attend IPAC Conference 10-13 Feb 2019	Chelsea Hotel Toronto	336.53	\$0.8375	\$281.84
19-FEB-2019	Conference fee for MSU HR Management Advisor to attend Annual SHRM Conference in Las Vegas 23-26 June 2019	Society for Human Resource Management	1670.00	\$0.8375	\$1398.63
21-FEB-2019	HCI: Conference fee for POCS Strategic Policy HR Advisor to attend HCI Conference in Miami, Florida 3-7 Mar 2019	Human Capital Institute	1,795.00	\$0.8375	\$1503.31

21-FEB-2019	Conference Fees for POCS Strategic Policy HR Advisor People Analytics & Workforce Planning Conference 5 th -7 th March 2019	Human Capital Institute	1,795.00	\$0.8375	\$1503.31
21-FEB-2019	Airfare for Chief Officer to attend HCI Conference 5-7 March 2019	American Airlines	395.81	\$0.8375	\$331.50
25-FEB-2019	Hotel Accommodation for POCS HR Executive to attend HCI Conference 3-7 Mar 2019	Intercontinental Miami	1234.27	\$0.8375	\$1,033.70
25-FEB-2019	One night deposit for accommodation for POCS Strategic Policy HR Advisor to attend HCI Conference 3-7 Mar 2019	Intercontinental Miami	220.93	\$0.8375	\$185.03
25-FEB-2019	One night deposit for accommodation for Chief Officer to attend HCI Conference 5-7 March 2019	Intercontinental Miami	382.39	\$0.8375	\$320.25
27-FEB-2019	Refund of fee charge for POCS HR Executive to attend ERE recruitment conference in San Diego on 22-24 Apr 2019)	Ere Media Inc	-89.55	\$0.8375	\$(75.00)
28-FEB-2019	Customer Annual Fee	Royal Bank Of Canada	150.00	\$0.8375	\$125.63
29-FEB-2019	Credit Card Over Limit Fee	Royal Bank of Canada	35.00	\$0.8375	\$29.31
TOTAL			\$10,715.38	\$0.8375	\$8,974.13