



## Cayman Islands Government

### Credit Card Expense Form

**Ministry/Portfolio/Office:** Ministry of District Administration and Home Affairs – Hon. Minister, Nickolas DaCosta

**Statement Date:** 12 June 2026

| Date   | Description of Purchase                  | Supplier             | Currency USD\$ | Exchange Rate | CI \$ Equivalent |
|--------|------------------------------------------|----------------------|----------------|---------------|------------------|
| 06 Jun | Ach Generated Payment - Credit           | Royal Bank of Canada | - \$ 1.20      | 0.8375        | -\$ 1.00         |
|        |                                          |                      |                |               |                  |
| 12 Jun | Paper Statement Fee                      | Royal Bank of Canada | \$ 1.20        | 0.8375        | \$ 1.00          |
| 25 May | HM Accommodation – CPU Postal Conference | Courtyard Marriott   | \$ 1224.00     | 0.8375        | \$ 1025.10       |
|        |                                          |                      |                |               |                  |
| TOTAL  |                                          |                      | \$ 1225.20     |               | \$ 1025.10       |



## Cayman Islands Government

### Credit Card Expense Form

**Ministry/Portfolio/Office:** Ministry of District Administration and Home Affairs – Chief Officer, Michael Ebanks

**Statement Date:** 12 June 2026

| Date    | Description of Purchase                         | Supplier                     | Currency USD\$ | Exchange Rate | CI \$ Equivalent |
|---------|-------------------------------------------------|------------------------------|----------------|---------------|------------------|
| 19 May  | Card Payment                                    | Royal Bank of Canada         | -\$ 3706.25    | 0.8375        | -\$ 3103.98      |
|         |                                                 |                              |                |               |                  |
| 11 June | Finance Charge                                  | Royal Bank of Canada         | \$ 121.05      | 0.8375        | \$ 101.34        |
| 29 May  | CO Non-Refundable Hotel Fee – CCLEC Conference  | Comfort Inn & Suites - Miami | \$ 2.00        | 0.8375        | \$ 1.68          |
| 28 May  | DCO Non-Refundable Hotel Fee – CCLEC Conference | Comfort Inn & Suites - Miami | \$ 2.00        | 0.8375        | \$ 1.68          |
| 28 May  | SPA Non-Refundable Hotel Fee – CCLEC Conference | Comfort Inn & Suites - Miami | \$ 2.00        | 0.8375        | \$ 1.68          |
| 28 May  | AO Non-Refundable Hotel Fee – CCLEC Conference  | Comfort Inn & Suites - Miami | \$ 2.00        | 0.8375        | \$ 1.68          |
|         |                                                 |                              |                |               |                  |
| TOTAL   |                                                 |                              | \$ 129.05      |               | \$ 108.08        |



## Cayman Islands Government

### Credit Card Expense Form

**Ministry/Portfolio/Office:** Ministry of District Administration and Home Affairs – Deputy Chief Officer, Julian Lewis

**Statement Date:** 15 Jun 2026

| Date   | Description of Purchase        | Supplier             | Currency USD\$ | Exchange Rate | CI \$ Equivalent |
|--------|--------------------------------|----------------------|----------------|---------------|------------------|
| 08 Jun | Ach Generated Payment - Credit | Royal Bank of Canada | -\$ 1.20       | 0.8375        | -\$ 1.00         |
|        |                                |                      |                |               |                  |
| 15 Jun | Paper Statement Fee            | Royal Bank of Canada | \$ 1.20        | 0.8375        | \$ 1.00          |
| 22 May | Office Supplies - JMTC         | BUYSMART             | \$ 210.74      | 0.8375        | \$ 175.97        |
|        |                                |                      |                |               |                  |
| TOTAL  |                                |                      | \$ 211.94      |               | \$ 177.50        |