

PERSONAL INFO	Name:		NIASHA ROSS								
	Post:		Deputy Director, PWD								
	Destination or Purchase:		12 May 18 19 19 19								
	Purpose:		Credit Card Payment - Invoices, Credit								
PER	Travel or Purchase Date:										
	Travel or Purchase Date:										
	Date	i basiners	nd Description of	Currency	Exchange Rate	CI\$	Disputed Items				
	(DD/MMM/YY)	Tra	ansaction -		X.	Equivalent					
	24-Jan-2020	Paper Statement Fee		US\$0.75	0.8375	0.63					
SNC	03-Jan-2020	Sunshine Suit	es Hotel Grand Caym	US\$ 245.00 _	0.8375	205.19					
CTIC		i									
NSA											
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OF											
DETAILS OF TRANSACTIONS											
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					TOTAL	CI\$ 205.82					
	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.										
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DECLARATION	Name of Cardholder: Niashia Ross										
CLA	Cardholder Signature:										
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	Signed the day of day of go of 20_40										
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	Name		Signature Date								



	Name:		NIASHA ROSS								
NFO	Post:		Deputy Director, PWD								
IAL I	Destination of	r Purchase:									
PERSONAL INFO	Purpose:		Credit Card Payment - Invoices, Credit								
PER	Travel or Purchase Date:										
	Travel or Puro	chase Date:		,T=							
	Date (DD/MMM/YY)	100000	nd Description of ansaction	Currency	Exchange Rate	CI\$ Equivalent	Disputed Items				
	05-Mar-2020	Shrm Housing 800-906-4213		US\$1,465_1D	0.8375	1,227.02					
NS	05-Mar-2020	Book King Pacific Tier Solutions		US\$1,694!44_	0.8375	1,419.09					
CTIO	27-FEB-2020	Assoc for Tale	ent Dev 800-6282783	US\$3,399.00	0.8375	2,846.66					
NSA	26-Feb-2020	Society For H	uman Resource	US1,944.00	0.8375	1,628.10					
IRAI	25-Feb-2020	GT Yacht Club		US\$187.60	0.8375	157.12					
OF	25-Feb-2020	Paper Statement Fee		US\$ 0.75	0.8375	0.63					
DETAILS OF TRANSACTIONS	25-Feb-2020	Expedia 71006978765560		US\$1,974.62	0.8375	1,653.74					
DET,	12-Feb-20	UTTEND .COM 800-5188925 CA		US\$59.00 -	0.8375	49.41					
			Mariano Mariano		See See See						
				Jan Jan	FE 97	I					
					TOTAL	CI\$ 8,981.77					
	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.										
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DECLARATION	Name of Cardholder: NIASHAROSS										
CLA	Cardholder Signature:										
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	Name:		NIASHA ROSS							
INFO	Post:		Deputy Director, PWD							
IAL.	Destination of	r Purchase:								
PERSONAL INFO	Purpose:		Credit Card Payment	t - Invoices, Cre	dit					
PER	Travel or Pure	chase Date:			(-3 <sup>1</sup>					
	Travel or Pure	chase Date:								
	Date (DD/MMM/YY)	Supplier and Description of Transaction		Currency	Exchange Rate	CI\$ Equivalent	Disputed Items			
	30-Aug-2020	GS FWI FT Lauderdale FI.		US\$ 855.31	0.8375	716.32				
SNS	04-Sep-2020	Bool King Pacific Tier Sovictoria BC		<u>US</u> \$1,660.44_	0.8375	1,390.62				
CTIC	11-Sep-2020	Tetra Te¢h		US\$1,000.00	0.8375	837.50				
NSA	11-Sep-2020	Tetra Tech		US\$1,000.00	0.8375	837.50				
TRA	11-Sep-2020	Tetra Tech		US\$1,000.00	0.8375	837.50				
DETAILS OF TRANSACTIONS	11-Sep-20208	UOLIA Sits Portal London		US\$3,179.26	0.8375	2,662.63				
AILS										
DET.		185								
		] `.			Service Contract	\$				
					TOTAL	CI\$7,282.07				
	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.									
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DECLARATION	Name of Cardholder: NTASHA ROSS									
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_	Name:		NIASHA ROSS							
N.	Post:		Deputy Director, PWD							
PERSONAL INFO	Destination of	r Purchase:	- No. 205 A . w							
SON	Purpose:		Credit Card Payment - Invoices, Credit							
PER	Travel or Pure	chase Date:								
	Travel or Pure	chase Date:								
	Date	Supplier a	nd Description of	Currency	Exchange Rate	CI\$	Disputed Items			
	(DD/MMM/YY)	Tr	ansaction			Equivalent				
	18-Feb-2020	ARC Generat	ed Payment	US \$-245. <u>75</u>	0.8375	-205.82				
SNC	5-Mar-2020	REV ACH PM	IENT	IJS \$ 281.31 _	0.8375	235.60				
CTIC	11-Mar-2020	Uattend.com	800-5188928 CA	US\$ 59.00	0.8375	49.41				
NSA	23-Mar-2020	Assoc for Tale	ent Dev. 800-6282783	US\$-1,695.00	0.8375	-1,419.56				
TRA	9-Apr-2020	Project Manag	gement 6103564600 P	US\$1,456.00	0.8375	1,219.40				
DETAILS OF TRANSACTIONS	9-Apr-2020	Uattend.com 8	300-5188925 CA	US\$ 59.00	0.8375	49.41				
AILS	15-Apr-2020	FM Training IF	MA-RICS Coventry	US\$ 590.00	0.8375	494.13				
DET,	8-May-2020	Expedia 7100	6978765560 Expedia.	US\$-1,763.09	0.8375	-1,476.59				
	01-Jun-2020	FM. Training I	FMA-RICS Coventry	US\$1,550.00	0.8375	1,298.12				
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					TOTAL	CI\$244.11				
	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the									
NO	terms and conditions of use of the card.									
DECLARATION	Name of Cardholder: NIASHA ROSS									
J. P.	Cardholder Signature:									
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	Signed the 16 day of July of 20 20									
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	Name:		NIASHA ROSS							
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PERSONAL INFO	Purpose:		Credit Card Paymen	t - Invoices, Cre	dit					
PER	Travel or Pure	chase Date:	-3							
	Travel or Purchase Date:									
	Date	Supplier a	nd Description of	Currency	Exchange Rate	CI\$	Disputed Items			
	(DD/MMM/YY)				X	Equivalent				
	19-Oct-2020			US\$1,769_00	0.8375	1,481.54				
SNC	19-Oct-2020	FM Training II	FMA-RICS Coventry	US\$ 299!00_	0.8375	299.00				
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DETAILS OF TRANSACTIONS	9.7.5 (10.000000)	. 100.20								
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					TOTAL	CI\$ 1,780.54	•			
	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.									
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DECLARATION	Cardholder Signature:									
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	Name:		NIASHA ROSS							
NFO	Post:		Deputy Director, PWD							
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SON	Purpose:		Credit Card Payme	nt - Invoices, Cre	dit					
PER	Travel or Purc	chase Date:	- 100 100 100 100 100 100 100 100 100 10							
	Travel or Purchase Date:		AT THE STATE OF TH							
	Date	Supplier a	nd Description of	Currency	Exchange Rate	CI\$	Disputed Items			
	(DD/MMM/YY)		ansaction		X.	Equivalent				
	25-Nov-2020	Purchase Finance Charge		US\$ 1.03	0.8375	0.86				
SNS	06-Nov-2020	Federal Expre	ess G. Cayman	US\$ 29.28 _	0.8375	24.52				
СТІО	12-Nov-2020	www.ucas	.COM	US\$ 26.72	0.8375	22.38				
DETAILS OF TRANSACTIONS										
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					TOTAL	CI\$47.76				
	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the									
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	Name:		NIASHA ROSS							
OF	Post:		Deputy Director, PWD							
AL II	Destination or	Purchase:	- 118 A							
NOS	Purpose:		Credit Card Payment - Invoices, Credit							
PERSONAL INFO	Travel or Purchase Date:		-100							
	Travel or Purchase Date:									
	Date				Exchange Rate	CI\$	Disputed Items			
	(DD/MMM/YY)		ansaction	المعافر الق		Equivalent				
	25-Dec-2020	Purchase Fin	1	US\$ 8.75	0.8375	7.33				
SNO	07-Dec-2020	BookKing Pa	cific Tier Sovictoria BC	<u>US\$850.98</u>	0.8375	712.70				
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DETAILS OF TRANSACTIONS										
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	All transactions listed relate to expenditure incurred in the course of Government Business and is in accordance with the terms and conditions of use of the card.									
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DECLARATION	Cardholder Signature									
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