



OMBUDSMAN

CAYMAN ISLANDS

Credit Card Expense Form

Cardholder: Sharon Roulstone – Ombudsman

Period: January 2025 – December 2025

Date	Description of Transaction	Supplier	Currency	Exchange Rate	CI\$ Equivalent
13-Dec-24	2024 Christmas Lunch	Blue Cilantro	USD	0.8375	\$982.39
01-Jan-25	Advantage, Performance and Time Tracking Software License (January 2025)	BambooHR HRIS	USD	0.8375	\$247.48
13-Jan-25	Legal Practicing Certificate and Website Annual Fee for Sharon Roulstone	The Law Courts	USD	0.8375	\$2,361.76
01-Feb-25	Advantage, Performance and Time Tracking Software License (February 2025)	BambooHR HRIS	USD	0.8375	\$247.48
07-Feb-25	Annual Plan (07-FEB-2025 to 06-FEB-2026)	Test Gorilla Pro	USD	0.8375	\$1,271.32
24-Feb-25	Data Protection - Rights of Individuals Training Course	PDP	USD	0.8375	\$438.51
25-Feb-25	Business Cards for OMB Staff	Moo.com	USD	0.8375	\$112.02
01-Mar-25	Advantage, Performance and Time Tracking Software License (March 2025)	BambooHR HRIS	USD	0.8375	\$251.88
10-Mar-25	1 Yr. Subscription to Online Legal Content and AI Resource	LexisNexis	USD	0.8375	\$3,000.09
20-Mar-25	SMT Lunch Meeting	The Brasserie	USD	0.8375	\$120.39
26-Mar-25	Business Cards for OMB Staff	Moo.com	USD	0.8375	\$80.19
01-Apr-25	Advantage, Performance and Time Tracking Software License (April 2025)	BambooHR HRIS	USD	0.8375	\$251.88
15-Apr-25	Airfare (Official Travel)	American Airlines	USD	0.8375	\$4,727.97
19-Apr-25	Expense Charged in Error (amount reimbursed via cheque)	Paradise Resort Ltd.	USD	0.8375	\$59.62
29-Apr-25	Hotel Accomodation for Ombudsman's Official Travel	Hilton Hotel - Belfast, Ireland	USD	0.8375	\$420.86
03-May-25	Expense Charged in Error (amount reimbursed via cheque)	Kirk's Supermarket	USD	0.8375	\$307.05
05-May-25	Late Payment Fee	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$33.50

07-May-25	Cash Advance Fee - Expense Charged in Error (amount reimbursed via cheque)	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$9.21
07-May-25	ATM Fee - Expense Charged in Error (amount reimbursed via cheque)	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$1.68
08-May-25	Purchase Finance Charge	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$97.90
08-May-25	Cash Finance Charge	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$0.91
06-Jun-25	Annual Fee	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$125.63
06-Jun-25	Cash Finance Charge	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$0.46
10-Jun-25	Taxi Fare	Fonacab Driver, Belfast	USD	0.8375	\$9.20
10-Jun-25	Parking Fee	APCOA Parking, Belfast	USD	0.8375	\$21.85
12-Jun-25	Food and Beverage	Hilton Hotel - Belfast, Ireland	USD	0.8375	\$11.38
16-Jun-25	Hotel Accommodations (Official Travel)	Expedia	USD	0.8375	\$551.82
16-Jun-25	Fuel (Rental Vehicle)	Maxol Bridge Auto24, Belfast	USD	0.8375	\$18.47
16-Jun-25	Airfare (Official Travel)	Cayman Airways	USD	0.8375	\$394.79
17-Jun-25	Hotel Accommodation for Ombudsman's Official Travel	Hilton Garden Inn	USD	0.8375	\$158.34
18-Jun-25	Vehicle Rental (Belfast)	Avis Rent-A-Car	USD	0.8375	\$200.58
02-Jul-25	URL Domain Renewal	GoDaddy.com	USD	0.8375	\$58.62
04-Jul-25	Office Equipment	Kirk Office	USD	0.8375	\$300.87
08-Jul-25	Cash Finance Charge	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$0.01
04-Aug-25	Late Payment Fee	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$33.50
08-Aug-25	Purchase Finance Charge	RBC Royal Bank (Cayman) Ltd.	USD	0.8375	\$39.87
03-Sept-25	Monthly Subscription	Zoom	USD	0.8375	\$14.23
22-Sept-25	Annual Subscription	Envato	USD	0.8375	\$165.83
23-Sept-25	Gift Cards	Next Chapter	USD	0.8375	\$78.52
23-Sept-25	Cellphone Accessories	CELL Cayman	USD	0.8375	\$132.78
24-Sept-25	Wireless Mouse & Keyboard	Amazon	USD	0.8375	\$46.57
24-Sept-25	Computer Monitors (x2)	Amazon	USD	0.8375	\$195.34
01-Oct-25	Business Cards for OMB Staff	Moo.com	USD	0.8375	\$155.70
09-Oct-25	Custom Cake	Foster's	USD	0.8375	\$221.93
09-Oct-25	Helium Balloons	PartyMania	USD	0.8375	\$48.16
14-Oct-25	Shipping (Business Cards)	UPS	USD	0.8375	\$26.96
20-Oct-25	Annual Subscription	CANVA	USD	0.8375	\$100.49
02-Nov-25	Personal Alarms -Self-Defense (x16)	Amazon	USD	0.8375	\$369.30
26-Nov-25	Juices	People's Choice Groceries	USD	0.8375	\$8.38
26-Nov-25	Patties	Tortuga Snack Shop	USD	0.8375	\$31.16
26-Nov-25	Pastries + Juices	Kirk's Supermarket	USD	0.8375	\$50.59
01-Dec-25	Water Cooler	Priced Right	USD	0.8375	\$230.30
Total					\$18,825.72