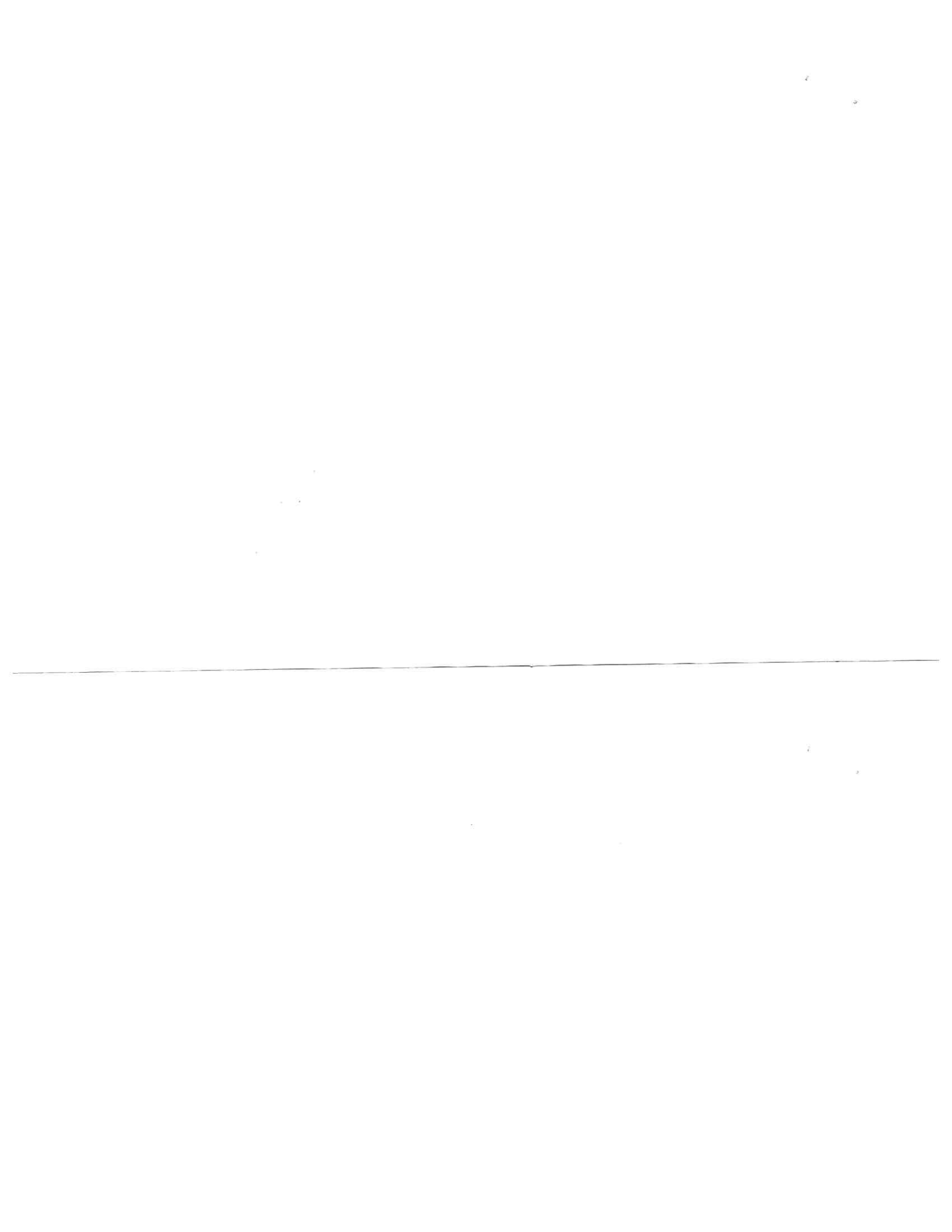




CAYMAN ISLANDS GOVERNMENT  
CREDIT CARD EXPENSE CLAIM FORM

<b>PERSONAL INFO</b>	Name:		JOHN TIBBETTS			
	Post:		DIRECTOR GENERAL			
	Destination or Purchase:					
	Purpose:		WEATHER APP			
	Travel or Purchase Date:					
	Travel or Purchase Date:					
<b>DETAILS OF TRANSACTIONS</b>	Date (DD/MMM/YY)	Supplier and Description of Transaction	Currency	Exchange Rate	CI\$ Equivalent	Disputed Items
	12SEP18	APPLE ONLINE	USD	99.00	83.16	
	13SEP18	HEROKU	USD	14.00	11.76	
	20SEP18	CLOUDINARY	USD	99.00	83.16	
	<b>TOTAL</b>					178.08
<b>DECLARATION</b>	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.					
	Name of Cardholder:		John Tibbetts			
<b>OFFICIAL USE ONLY</b>	Cardholder Signature:		[Signature]			
	Signed the 5 day of		October of 2018			
<b>OFFICIAL USE ONLY</b>	I have reviewed the above for accuracy and completeness.					
	Name		Signature		Date	
<b>OFFICIAL USE ONLY</b>	Approved By:					
	Name		Signature		Date	



To	From
Cayman Islands National Weather Service 22 Autumn Lane  KY	Cloudinary Ltd. Media management in the Cloud Company VAT ID: 514821933 Date: 20-Sep-2018 <b>Computerized Document</b>

**TAX INVOICE/RECEIPT 91972 — ORIGINAL**

#	Details	Unit price	Quantity	Total
1	Cloudinary Monthly Plus Plan from 2018-09-20 until 2018-10-19	USD 99.00	1.0	USD 99.00
		Total ex. VAT		<b>USD 99.00</b>
		<b>Total inc. VAT</b>		<b>USD 99.00</b>

#	Paid through	Date	amount
1	Credit Card Visa ending with 0018	20-Sep-2018	USD 99.00
		<b>Total paid</b>	<b>USD 99.00</b>

Signature: \_\_\_\_\_



10/4/2018

Heroku | Invoice

Expand All

Account details

▸ cinws-jobs

**\$14.00**

**Total: \$14.00**

Heroku is not required to, and does not, collect your state's sales or use tax. Purchases are not tax-exempt merely because a seller is not required to collect the tax. Your state's law requires a purchaser to review untaxed purchases and, if any tax is owed, file a use tax return and pay any tax due.

For more information on your use tax reporting obligations, visit <https://www.heroku.com/salestax>

This charge will appear on your credit card statement as "**WWW.HEROKUCHARGE.COM**".  
Heroku, Inc., 1 Market St. Suite 300, San Francisco, CA 94105

Invoice built on October 01, 2018 at 03:40 PM UTC

**Gregory, Shakira**

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**From:** WeatherApp NWS <nws.weatherapp@gmail.com>  
**Sent:** Friday, October 5, 2018 1:32 PM  
**To:** Gregory, Shakira  
**Subject:** [EXTERNAL] Fwd: Your Apple invoice # 6755205090

----- Forwarded message -----

**From:** **Apple E-Purchase Orders** <[donotreply@apple.com](mailto:donotreply@apple.com)>  
**Date:** Tue, Sep 11, 2018 at 12:13 AM  
**Subject:** Your Apple invoice # 6755205090  
**To:** <[nws.weatherapp@gmail.com](mailto:nws.weatherapp@gmail.com)>

INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.



Invoice Number:	6755205090
Invoice Date:	09/10/18
Web Order Number:	D001079046
Reference Date:	09/10/18
Amount Due:	.00
Customer P.O. Number:	34592711448
Sales Order Number:	2817213139
Customer Number:	9000001
Terms:	Credit Card

Sold To:  
 MR. JOHN TIBBETS  
 88A Owen Roberts Dr.  
 KY1-1001 GEORGE TOWN  
 CAYMAN ISLANDS

Ship To:  
 MR. JOHN TIBBETS  
 88A Owen Roberts Dr.  
 KY1-1001 GEORGE TOWN  
 CAYMAN ISLANDS

Item Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	D4521G/A APPLE DEVELOPER PROGRAM	1	1	99.00	99.00
	Subtotal				99.00
	Tax				0.00
	Shipping Charges				99.00
	TOTAL USD				99.00

Questions? Call 800-633-2152 Mon-Fri 7 a.m. - 5 p.m. PT

Salesperson Contact Entry Date Ship Date Routing  
 900001 EB 09/10/18 Best Way

Your Visa xxxxx0018 has been charged \$ 99.00  
 For a total of\*\*\*\*\*\$ 99.00

Answers to many questions about Apple Store orders can be found in the online Customer Service section. Visit <http://store.apple.com/> and click "Customer Service" in the navigation bar near the top.

If you have a question about an iTunes Store gift certificate purchase that was made through the Apple Store, please visit the online Help section for the iTunes Store at <http://www.apple.com/support/itunes/musicstore/musiccard/>.

If you require assistance beyond what is available online, please contact the iTunes Store Team using the email forms available in the Help section.

Please See Below For Terms And Conditions Pertaining To This Order.

Apple Inc.

Apple Store Sales Policies:  
<http://store.apple.com/Catalog/US/Images/salespolicies.html>

Education Individual Sales Policies:

<http://store.apple.com/Catalog/US/Images/salespoliciesEdIndividual.html>

Gift Certificate Terms & Conditions

<http://www.apple.com/support/itunes/legal/giftallowances.html>

