Memo

To: Mrs. Natalie Levy Dawes

From: Dallanth Neish-Napier- Smart Task Team Lead

Date: November 20, 2022

Re: Stipend for Travelling- NCB in Lucea

This is to confirm that the following security contractors travelled from Montego Bay to Hanover so that NCB Lucea, Nwc Lucea, Gate Way Co-op could have full coverage of armed officers. They are to be paid for One (1) way travelling of \$250 per day from October 1, 2022 to October 31, 2022.

| NAMES | DAYS | AMOUNT TO BE PAID |
|----------------|------|-------------------|
| Jason Ferguson | 9 | \$ 2,250.00 |
| Mark Lawrence | 10 | \$2,500.00 |
| Kadian Green | 4 | \$1,000.00 |

Cpayment made from pettycash)

Sincerly,

Guardsman Limited

Francis Amair (Mr)
REGIONAL MANAGER

Employee Pay Summary

Displays the amounts that employees should be paid for shifts worked between 01/10/2022 and 31/10/2022.

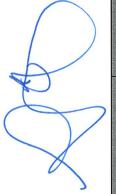
| Total | | | | | | | Kadian Green | Name |
|-----------|----------------------------|----------|------------------|------------------|----------|------------------|------------------|---------------------------------|
| | Total | | | NCB - LUCEA | | | JN BANK - LUCEA | Location |
| | Guardsman - Montego Bay | | | | | | | Payroll Group Payroll No. Start |
| | 41377 | | | | | | | Payroll No. |
| | 41377 Standard Rate | | 07/10/2022 08:00 | 00:80 2202/01/90 | | 25/10/2022 09:15 | 11/10/2022 09:00 | Start |
| | 362.170 | | 07/10/2022 17:36 | 06/10/2022 17:32 | | 25/10/2022 17:27 | 11/10/2022 17:04 | End |
| 35.40 | 35.40 | 19.13 | 9.60 | 9.53 | 16.27 | 8.20 | 8.07 | Duration |
| | | | 9.60 362.17 | 9.53 362.17 | | 8.20 362.17 | 8.07 362.17 | Rate |
| 12,820.82 | 12,820.82 | 6,929.52 | 3,476.83 | 3,452.69 | 5,891.30 | 2,969.79 | 2,921.50 | Pay |



Employee Pay Summary

Displays the amounts that employees should be paid for shifts worked between 01/10/2022 and 31/10/2022.

| Location Payroll Group Payroll No. Start End Duration Rate Payroll No. Start JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 NCB - LUCEA 05/10/2022 07:00 04/10/2022 19:37 12.62 362.17 05/10/2022 07:05 05/10/2022 19:18 12.22 362.17 05/10/2022 07:05 05/10/2022 19:18 12.22 362.17 10/10/2022 07:04 10/10/2022 19:19 12.65 362.17 10/10/2022 07:05 10/10/2022 19:33 12.13 362.17 10/10/2022 07:05 11/10/2022 19:33 12.13 362.17 10/10/2022 07:05 12/10/2022 19:33 12.13 362.17 10/10/2022 07:05 12/10/2022 19:33 12.13 362.17 10/10/2022 07:05 12/10/2022 19:33 12.13 362.17 10/10/2022 07:06 12/10/2022 19:33 12.13 362.17 10/10/2022 07:06 12/10/2022 17:44 10.63 362.17 <th>36,247.18</th> <th></th> <th>100.08</th> <th></th> <th>· · · · · · · · · · · · · · · · · · ·</th> <th></th> <th></th> <th>Total</th> | 36,247.18 | | 100.08 | | · · · · · · · · · · · · · · · · · · · | | | Total |
|---|-----------|--------|--------|------------------|---------------------------------------|----------------------------|---------------------|----------------|
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Payroll No. Start JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 MCB - LUCEA 04/10/2022 07:00 04/10/2022 19:37 12.62 362.17 05/10/2022 07:05 05/10/2022 19:38 12.22 362.17 07/10/2022 07:05 05/10/2022 19:49 12.65 362.17 10/10/2022 07:04 10/10/2022 07:04 10/10/2022 19:33 12.13 362.17 10/10/2022 07:05 11/10/2022 07:05 12/10/2022 19:33 12.13 362.17 10/10/2022 07:05 10/10/2022 19:33 12.13 362.17 10/10/2022 07:05 11/10/2022 19:33 12.13 362.17 10/10/2022 07:05 10/10/2022 19:33 12.13 362.17 10/10/2022 07:05 10/10/2022 19:33 12.13 362.17 10/10/2022 07:05 10/10/2022 19:33 12.13 362.17 10/10/2022 07:05 | 36,247.18 | | 100.08 | 362.170 | 35152 Standard Rate | Guardsman - Montego Bay | Total | |
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Mon JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 04/10/2022 07:00 04/10/2022 07:00 04/10/2022 19:37 12.62 362.17 05/10/2022 07:00 05/10/2022 19:37 12.62 362.17 07/10/2022 07:01 07/10/2022 19:38 12.22 362.17 07/10/2022 07:02 07/10/2022 19:49 12.65 362.17 07/10/2022 07:04 10/10/2022 19:33 12.13 362.17 07/10/2022 07:05 11/10/2022 07:05 11/10/2022 19:33 12.13 362.17 07/10/2022 07:05 12/10/2022 17:44 10.63 362.17 07/10/2022 07:06 12/10/2022 17:44 10.63 362.17 07/10/2022 07:06 12/10/2022 17:44 10.63 362.17 07/10/2022 07:06 12/10/2022 17:44 10.63 362.17 07/10/2022 07:06 12/10/2022 17:44 10.63 362 | 3,018.08 | | 8.33 | | | | (COMMERCIAL OFFICE) | |
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Start JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 05/10/2022 07:00 04/10/2022 07:00 04/10/2022 19:37 12.62 362.17 05/10/2022 07:05 05/10/2022 19:37 12.62 362.17 07/10/2022 07:10 07/10/2022 19:18 12.22 362.17 10/10/2022 07:04 10/10/2022 07:05 05/10/2022 19:49 12.65 362.17 11/10/2022 07:05 11/10/2022 07:05 11/10/2022 19:33 12.13 362.17 11/10/2022 07:05 12/10/2022 07:05 12/10/2022 19:33 12.13 362.17 | 3,018.08 | 362.17 | 8.33 | 06/10/2022 16:54 | 06/10/2022 08:34 | | NWC - LUCEA | |
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Mo. JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 NCB - LUCEA 04/10/2022 07:00 04/10/2022 17:39 12.62 362.17 07/10/2022 07:00 05/10/2022 19:37 12.62 362.17 07/10/2022 07:00 07/10/2022 19:18 12.22 362.17 07/10/2022 07:00 07/10/2022 19:18 12.22 362.17 07/10/2022 07:00 07/10/2022 19:18 12.62 362.17 07/10/2022 07:00 07/10/2022 19:18 12.22 362.17 07/10/2022 07:01 07/10/2022 19:18 12.62 362.17 07/10/2022 07:02 07/10/2022 19:18 12.65 362.17 07/10/2022 19:13 12.13 362.17 07/10/2022 19:33 12.13 362.17 07/10/2022 19:33 12.13 362.17 07/10/2022 19:33 12.13 362.17 0 | 29,770.37 | | 82.20 | | | | | |
| Location Payroll Group Payroll No. Start End Duration Rate Pay JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 04/10/2022 07:00 04/10/2022 19:37 12.62 362.17 05/10/2022 07:00 05/10/2022 19:18 12.22 362.17 07/10/2022 07:10 07/10/2022 19:18 12.22 362.17 07/10/2022 07:10 07/10/2022 19:49 12.65 362.17 07/10/2022 07:04 10/10/2022 19:33 12.13 362.17 | 3,851.07 | 362.17 | 10.63 | 12/10/2022 17:44 | 12/10/2022 07:06 | | | |
| Location Payroll Group Payroll No. Start End Duration Rate Pay JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 10/10/2022 07:00 04/10/2022 07:00 04/10/2022 19:37 12.62 362.17 10/10/2022 07:00 05/10/2022 07:05 05/10/2022 19:18 12.22 362.17 10/10/2022 07:00 07/10/2022 19:24 12.65 362.17 | 4,394.33 | 362.17 | 12.13 | 11/10/2022 19:33 | 11/10/2022 07:25 | | | |
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Science Payroll Group Payroll No. Start End Duration Rate Payroll Group Payroll No. Start End Duration Payroll Group Payroll No. Start End Duration Payroll Group Payroll No. Start Payrol | 4,092.52 | 362.17 | 11.30 | 10/10/2022 18:22 | 10/10/2022 07:04 | | | |
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Group JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 NCB - LUCEA 04/10/2022 07:00 04/10/2022 19:37 12.62 362.17 | 4,581.45 | 362.17 | 12.65 | 07/10/2022 19:49 | 07/10/2022 07:10 | | | |
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Group JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 NCB - LUCEA 04/10/2022 07:00 04/10/2022 19:37 12.62 362.17 | 4,424.51 | 362.17 | 12.22 | 05/10/2022 19:18 | 05/10/2022 07:05 | | | |
| Location Payroll Group Payroll No. Start End Duration Rate Pay JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 NCB - LUCEA 03/10/2022 07:00 03/10/2022 17:39 10.65 362.17 | 4,569.38 | 362.17 | 12.62 | 04/10/2022 19:37 | 04/10/2022 07:00 | | | |
| Location Payroll Group Payroll No. Start End Duration Rate Payroll Group JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 | 3,857.11 | 362.17 | 10.65 | 03/10/2022 17:39 | 03/10/2022 07:00 | | NCB - LUCEA | |
| Location Payroll Group Payroll No. Start End Duration Rate Pay JN BANK - LUCEA 18/10/2022 08:30 18/10/2022 18:03 9.55 362.17 | 3,458.72 | | 9.55 | | | | | |
| Payroll Group Payroll No. Start End Duration Rate | 3,458.72 | 362.17 | 9.55 | 18/10/2022 18:03 | 18/10/2022 08:30 | | JN BANK - LUCEA | Jason Ferguson |
| | ау | | | End | ayroll No. Start | Payroll Group P | Location | Name |



Employee Pay Summary

Displays the amounts that employees should be paid for shifts worked between 01/10/2022 and 31/10/2022.

| 34 798 50 | | 96.08 | | | · · · · · · · · · · · · · · · · · · · | | Total |
|-----------|--------|----------|------------------|---------------------------------|---------------------------------------|-----------------|---------------|
| 34,798.50 | | 96.08 | 362.170 | 08829 Standard Rate | Guardsman - Montego Bay | Total | |
| 34,798.50 | | | | | | | |
| 3,591.52 | 362.17 | 9.92 | 31/10/2022 17:55 | 31/10/2022 08:00 | | | |
| 3,440.62 | 362.17 | 9.50 | 28/10/2022 17:30 | 28/10/2022 08:00 | | | |
| 3,380.25 | 362.17 | 9.33 | 27/10/2022 17:20 | 27/10/2022 08:00 | | | |
| 3,380.25 | 362.17 | 9.33 | 26/10/2022 17:20 | 26/10/2022 08:00 | | | |
| 3,440.62 | 362.17 | 9.50 | 24/10/2022 17:30 | 24/10/2022 08:00 | | | |
| 3,440.62 | 362.17 | 9.50 | 21/10/2022 17:30 | 21/10/2022 08:00 | | | |
| 3,440.62 | 362.17 | 9.50 | 20/10/2022 17:30 | 20/10/2022 08:00 | | | |
| 3,440.62 | 362.17 | 9.50 | 19/10/2022 17:30 | 19/10/2022 08:00 | | | |
| 3,621.70 | 362.17 | 10.00 | 14/10/2022 18:00 | 14/10/2022 08:00 | | | |
| 3,621.70 | 362.17 | 10.00 | 13/10/2022 18:00 | 13/10/2022 08:00 | | JN BANK - LUCEA | Mark Lawrence |
| Pay | Rate | Duration | End | Payroll Group Payroll No. Start | Payroll Group | Location | Name |

