



# Memo

**To:** Mrs. Natalie Levy Dawes –Financial Controller

**From:** Miss Shauna Farquharson –Administration Manager HRSS

**cc:** Miss Karen Matthie –Chief Accountant

**Date:** November 11, 2022

**Re:** Personal Firearm Reimbursement (GML)

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Please see the attached Invoice

ID #	Names	Month	Amount	Area	Company
41658	Wayne ST. Augustus Mckenzie	October	\$12,000.00	Area 2	Guardsman

Regards,

TJD,

**APPROVED BY**  
Sign:



ORIGINAL

TRIN:

101852994

NAME:

Wayne St. Augustus McKenzie

ADDRESS:

3 Solo Way Imacowbrook Pk Kingston 19 St. Andrew

QTY TYPE

1 Users Licence Regular

Renewals

TRANSACTION TYPE

PERIOD

2022-2023

DESCRIPTION

2017-051189

TOTAL:

12,000.00

PAYMENT DATE:

07-Oct-2022 1:26 pm

EXPIRY DATE:

12-Oct-2023

RECEIVED THE SUM OF:

Twelve Thousand Dollars

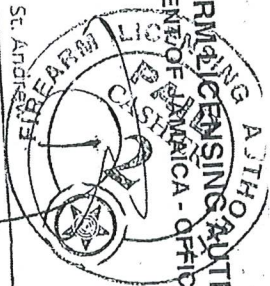
METHOD OF PAYMENT:

DEBIT CARD

CASHIER

Eallaike (FLA-Kingston)

CHEQUES ACCEPTED AS CONDITIONAL PAYMENT ONLY



FIREARM LICENSING AUTHORITY  
GOVERNMENT OF JAMAICA - OFFICIAL RECEIPT

427603

TRANSACTION NO. TN338307

RECEIPT NO.:

FLA2022-415823

RECEIPT DATE:

07-Oct-2022 1:26 pm

RECEIVED  
24 OCT 2022