MEMORANDUM

MARKSMAN LIMITED

14-16 Balmoral Avenue Kingston 10

To:

Natalie Levy-Dawes

Financial Controller-Finance Shared Services

From:

Charmain Mighty-Campbell

HRSS Welfare Manager

Date:

November 28, 2022

Re.

Reimbursement- Phillip Cohen- (Sector-OR)

Kindly approve reimbursement in the amount Seven Thousand Seven Hundred Seventy Eight Dollars and Twenty Two Cents (\$7778.22) for Security Officer, Phillip Cohen.

This amount represents payment for medical expenses that were absorbed by Phillip Cohen who was injured on the job.

Kindly make cheque payable to Phillip Cohen.

Regards,

/phj

** PTINE GROVE PHARMACY
73 Main Street, Ocho Rios
** Tal. 974-5886
** Tal. 1974-5886
** Tal. 1974-571700710-001
** Policy No. :00016002705:39-0000710-001
** Policy No. :00016002705:39-00007506613
** Policy No. :00016002705:39-

Received from the type Cohen. The sum of Cents for Doctor USA USA Dollars	
WITH THANKS WITH THANKS WITH THANKS WITH THANKS WITH THANKS Email: familycaremedi@yahoo.com Phone (876) 974-9987 / Fax: (876) 974-7768	24

Received from_	Phillip Cohen	20
the sum of 12	Bents for General Dato	-Dollars -DI-Par
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