



# Memo

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

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

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

**Date:** November 04, 2022

**Re:** Personal Firearm Reimbursement


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Please see the attached Invoice

ID #	Names	Month	Amount	Area	Company
GGHRM	Eric Lloyd Souden	June	\$12,000.00	Mandeville	GSL-GGHRM

Regards,

TJD,

**APPROVED BY**  
Sign: 



ORIGINAL

**FIREARM LICENSING AUTHORITY  
GOVERNMENT OF JAMAICA**

**384261**

TRN: 10428850

NAME: Emile Lloyd Soudon

ADDRESS: 95 Dalphine Ave Old Harbour Old Harbour St. Catherine

QTY TYPE

DESCRIPTION

PERIOD

PERIOD

DESCRIPTION

PERIOD

DESCRIPTION

PERIOD

DESCRIPTION

PERIOD

DESCRIPTION

PERIOD

RECEIVED THE SUM OF TWENTY THOUSAND DOLLARS

METHOD OF PAYMENT: CASH

CASHIER: ENTICANY (P.L.A. WINDWARD)

CHEQUES ACCEPTED AS CONDITIONAL PAYMENT ONLY

TRANSACTION NO. INS22192  
RECEIPT NO.: FLA2022-00526  
RECEIPT DATE: 27-JUN-2022 3:53 PM

TOTAL: 22,000.00  
PAYMENT DATE: 27-JUN-2022 3:53 PM  
EXPIRY DATE: 28-JUN-2023

*[Handwritten signature]*