



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)

Please see the attached Invoice

| ID # | Names | Month | Amount | Area | Company |
|-------|-------------------------|----------|-------------|--------|-----------|
| 44035 | Collin Barrington Smith | November | \$12,000.00 | Area 2 | Guardsman |

Regards,

TJD,

APPROVED BY
Sign:



FIREARM LICENSING AUTHORITY
GOVERNMENT OF JAMAICA - OFFICIAL RECEIPT

438074



ORIGINAL

TRN: 102013004
NAME: Collin Barrington Smith
ADDRESS: 102 Valerie Way Edgewater Portmore St. Catherine

TRANSACTION NO. TN336915
RECEIPT NO. : FLA2022-419749
RECEIPT DATE: 03-Nov-2022 10:49 am

| QTY | TYPE | TRANSACTION TYPE | PERIOD | DESCRIPTION | TOTAL |
|-----|-----------------------|------------------|-----------|-------------|-----------|
| 1 | Users Licence Regular | Renewals | 2022-2023 | 2013-024209 | 12,000.00 |

RECEIVED THE SUM OF: Twelve Thousand Dollars
METHOD OF PAYMENT: DEBIT CARD
CASHIER: Ballalke (FLA-Kingston)

JB 8/11/22

TOTAL: 12,000.00
PAYMENT DATE: 03-Nov-2022 10:49 am
EXPIRY DATE: 21-Nov-2023

CHEQUES ACCEPTED AS CONDITIONAL PAYMENT ONLY