



MEMORANDUM

TO: Mrs. Natalie Levy-Dawes
Financial Controller

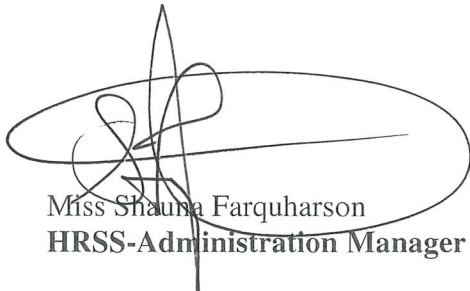
FROM: Miss Shauna Farquharson
HRSS-Administration Manager

DATE: November 04, 2022

Kindly approve reimbursement in the amount of **eight thousand, five hundred dollars (\$8,500.00)** to GGHRM employee Kimberly Roper for gas from Johnson's Petroleum.

Please refer to the attached receipt.

Kind Regards,



Miss Shauna Farquharson
HRSS-Administration Manager

JOHNSON'S PETROLEUM

34 Beechwood Ave., Kingston 5
Tel: (876) 968-5365 • 960-1986

Date 01.11.2022 Shift 2
Unit 197.90
Price 8500.00 Litre _____
Cash JS _____ Cheque# _____
Amt. #6359JP
Cheque J# _____ Signature Grey

Cash Receipt Only
Not for payment on Account

FORM JP 1794523