



# Memo

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

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

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

**Date:** October 31, 2022

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

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Please see the attached Invoice

ID #	Names	Month	Amount	Area	Company
42069	Donald Cecil Williams	October	\$12,000.00	Area1	GML

Regards,

TJD,

APPROVED BY

A blue ink stamp with the words 'APPROVED BY' in a bold, sans-serif font, oriented diagonally. Overlaid on the stamp is a large, handwritten signature in black ink.

2022-481-511281909 mac 04



ORIGINAL

**FIREARM LICENSING AUTHORITY**  
GOVERNMENT OF JAMAICA  
OFFICIAL RECEIPT

**437416**



TRN: 102940649  
NAME: Donald Cecil Williams  
ADDRESS: 11 Ninth Street Greenwich Town Kingston 13 King

TRANSACTION NO. TN336069  
RECEIPT NO.: FLA2022-418674  
RECEIPT DATE: 27-Oct-2022 11:33 am

QTY	TYPE	TRANSACTION TYPE	PERIOD	DESCRIPTION	TOTAL
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1	Users Licence Regular	Renewals	2022-2023	2013-024695	12,000.00
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RECEIVED THE SUM OF: Twelve Thousand Dollars  
METHOD OF PAYMENT: DEBIT CARD  
CASHIER: Ballalike (FLA-Kingston)

TOTAL: 12,000.00  
PAYMENT DATE: 27-Oct-2022 11:33 am  
EXPIRY DATE: 05-Nov-2023

CHEQUES ACCEPTED AS CONDITIONAL PAYMENT ONLY

*28/10/22*