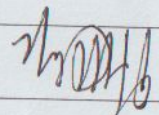


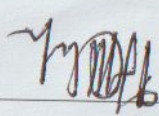
Transport Refund Pay Out Sheet

Name of event: USL & MENTAL HEALTH MEETING SESSIONLocation of event: Humbur 1Date of event: 28/07/23

#	Name of participant/staff	Position	Phone Number	Route	Amount Received	Signature/ thumb print	
1	John Chikendo	F.O	0888387876	CAPDI - Humbur 1 - CAPDI	5,000		
2							
3							
4							
5							
6							
7							
8							
9							
TOTAL					5000.00		

Payment Facilitated By

Name: John Chikendo Position: Finance Officer

Signature and Date:  28/07/23

Reviewed By

Name: Geoffrey Saljan Position: E. Director

Signature and Date:  28/07/2023