

# FORESTRY COMMISSION

## WILDLIFE DIVISION

Original  
No. 11



A No. 25335

### Official Receipt

Station Name

JANP WD Date 11-4-09

Received From

P/Mark

The Sum of

Sixty thousand Out

Being

Type Of Revenue

Code

District Assembly

Traditional Council

Stool Land

*Copy*

*[Signature]*

*[Signature]*

### FORM OF PAYMENT



Cash

Cheque

Bank Draft

S N

S N

Issuing Officer

# FORESTRY COMMISSION WILDLIFE DIVISION

Original  
Page:



A. No. 25333

## Official Receipt

Station Name: .....

JNP WD 11-4-09  
Date

Received From: .....

P/Mark

The Sum of: .....

Jan Cali Cedis, Gervasi

Being: .....

fine presented

Type Of Revenue: .....

Code: .....

District Assembly: .....

Traditional Council: .....

Stool Land: .....

10.75

### FORM OF PAYMENT

Cash	
Cheque	S. N.
Bank Draft	S. N.



30 JHS x 1 NGS  
[Signature]

Issuing Cashier

# GHANA HERITAGE CONSERVATION TRUST

## KAKUM NATIONAL PARK - CANOPY WALKWAY

P. O. Box 454, Cape Coast (042) 30265

Date 11-4-09 **OFFICIAL RECEIPT** Ka No 0009568

Received from.....

For canopy work

.....Ghanaians at..... = .....

.....Non-Ghanaians at..... = .....

30 Ghanaian Students at..... = 21.00

1 Non-Ghanaian Students at..... = 3.25

**TOTAL c** 24.25

Cash Received..... Twenty-four Cedis, twenty five pes.

¢ 24.25

[Signature]  
Signature

All funds go to support the maintenance of the facilities and programmes.

# GHANA HERITAGE CONSERVATION TRUST

KAKUM NATIONAL PARK VISITOR CENTER

P. O. Box 454, Cape Coast (042) 30265

GATE FEES

No 32611

*Official Receipt*

Date

11/4/07

Received from.....

The sum of.....

For 32..... number of persons at c.....

Being visitor center entrance fees.

c. 6.400.....

SIGNATURE.....

ALL FUNDS GO TO SUPPORT THE MAINTENANCE  
OF THE FACILITIES AND PROGRAMMES.

**SHOW THIS RECEIPT AT THE FRONT DESK**

**GHANA HERITAGE CONSERVATION TRUST**  
**KAKUM NATIONAL PARK - CANOPY WALKWAY**

P. O. Box 454, Cape Coast (042) 30265

Date 11-4-09 **OFFICIAL RECEIPT** Ka No **0003571**

Received from.....

For canopy work

.....Ghanaians at..... = .....

.....Non-Ghanaians at..... = .....

.....Ghanaian Students at..... = 1.40  
6 Teacher

.....Non-Ghanaian Students at..... = 15.60

**TOTAL c** 17.00

Cash Received Seventeen 000 GHS, forty pes.  
¢ 1.40 (pes)

Signature

All funds go to support the maintenance of the facilities and programmes.



RECEIPT  
TO BE HANDED TO  
PAYER

CL 056992

Station *Florida*

*11/24/2009*

*\$ 10.00*

\* Cheque No.  
Money/Postal Order No. }

Received from

*Bawleshrie S DARR*

the sum of

*Ten Check Cedis*

Cedis and

pesewas on account of

*USA*



\*Delete where inapplicable

Signed

Official Receipt

Date: 11.04.2009

Received from: Chapter 58 / Human Cooperations

The sum of: Three hundred Ghana Cedis (300)

Being: Rent for Bus to Elmina & Kakum Park

GHC: 300

---  
Signature  
---

# OFFICIAL RECEIPT

No. 0000414

Date: 12/4/2009

Received From .....

The sum of Seventy Ghana Cedis only .....

..... Ghana Cedis ..... Pesewas

Being cost of snacks & drinks .....

al. .... (Cash/Cheque No. ....)

IC

70.00:



SIGN