

RECEIVED

31 MAY 2017

IN FINANCE

BARCLAYCARD COMMERCIAL  
PO BOX 4000  
SAFFRON ROAD  
WIGSTON LE18 9EN

Tel: 0800 008 008  
Outside UK: +44 1604 269452  
Fax: 0300 020 0184  
Online: www.barclaycard.co.uk/commercial

## STATEMENT FOR S MBUBAEGBU

Company reference:  
Card number:  
Statement date:  
Page number:  
Monthly spend limit:

MEMBER MEMBERSHIP

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Date	Description	Amount
28 Apr 2017	HOTELS 504-5610500 LA	2,257.87 ✓
010555436877	HOTELS 2,827.77 U.S. DOLLAR, Exchange rate 1.2524; Includes 2.95% Forex fee of £64.70	
29 Apr 2017	HOTELS NEW ORLEANS LA	3.43 CR ✓
010555436877	HOTELS 4.29 U.S. DOLLAR, Exchange rate 1.2507; Includes 2.95% Forex fee of £0.10	
2 May 2017	030525425157	9.90 ✓
2 May 2017	030555425157	46.00 ✓
2 May 2017	030555203347	9.68 ✓
2 May 2017	030555504437	112.80 ✓
11 May 2017	150555203947	9.02 ✓
11 May 2017	150505230657	181.30 ✓
11 May 2017	120555504437	112.80 ✓
14 May 2017	150505230657	151.65 ✓
15 May 2017	160505230657	60.00 ✓
15 May 2017	160505230657	737.88 ✓
17 May 2017	180505230657	14.08 ✓
17 May 2017	180525425157	12.76 ✓
17 May 2017	180555504437	113.00 ✓

Continued on next page

Stella Mbubaegbu  
Principal & Chief Executive

Nicola Yovern  
CHAIR OF GOVERNORS

MRS S MBUBAEGBU  
Highbury College  
TUDOR CRESCENT  
COSHAM  
PORTSMOUTH  
PO6 2SA

CHECKED BY  
FINANCE DEPT

29/8/17

RECEIVED

31 MAY 2017

IN FINANCE

## STATEMENT FOR S MBUBAEGBU

Company reference: [REDACTED]

Card number: [REDACTED]

Statement date: 28 May 2017

Page number: 12 of 16

	Date	Description	Amount
16	22 May 2017	[REDACTED] WATERLOO	21.75 ✓
	230505230657	[REDACTED]	
17	22 May 2017	22 Road/Dufardin Cambridge GBR	7.60 ✓
	230555184227	TAXICABS/LIMOUSINES	
18	22 May 2017	[REDACTED] 052 1000 1000 GBR	6.82 ✓
	230525425157	[REDACTED]	
19	22 May 2017	SELF-SERVE TICKET SW TRAINS HAVA	112.80 ✓
	230555504437	PASSENGER RAILWAYS	
20	23 May 2017	[REDACTED] LONDON	273.42 ✓
	250505230657	[REDACTED]	
21	23 May 2017	[REDACTED] LONDON W15	7.92 ✓
	250555203347	TAXICABS/LIMOUSINES	
22	23 May 2017	[REDACTED] KENT GBR	10.80 ✓
	240555184227	[REDACTED]	
22 new purchases / cash advances. Total of spending.			64,266.42



# Receipt

Highbury College  
Dovercourt Road  
Portsmouth  
HAMPSHIRE  
PO6 2SA  
United Kingdom

Invoice No: INV-18-43225410499-1  
Invoice / Tax Date: 15/05/2017  
Account No: 1662613  
Your Ref:

Contact: Stella Mbubaegbu

Page 1 of 1

Qty	Description	Price	Rate	Net Value	VAT Code
7	BC Biscuits	£0.80	20.00%	£5.60	S
1	BC Sandwiches	£6.50	20.00%	£6.50	S
7	BC Danish Pastries	£2.50	20.00%	£17.50	S
14	BC Tea & Coffee	£2.70	20.00%	£37.80	S
7	BC Sandwich lunch	£17.50	20.00%	£122.50	S
1	Room 414	£510.00	0.00%	£510.00	E
	Room hired on 12/05/17				

Paid with thanks

VAT Summary					Total Net Amount	£699.90
Code	VAT Rate	%	Goods	VAT	Total VAT Amount	£37.98
S	S-20% (STD)	20.00	£189.90	£37.98	Total Invoice	£737.88
E	E-0% (XPT)	0.00	£510.00	£0.00	Total Invoice	£737.88

VAT Registration No: GB 239 119361

Institute of Directors

Telephone: +44 (0)20 7766 8864 Web: <http://www.lod.com>

12

From: [REDACTED]  
Sent: 10 May 2017 12:50  
To: [REDACTED]  
Subject: RE: Code for Gazelle

This would be 99800 8857.

Many Thanks  
Regards

Phone: 023 9232 8708

Highbury College  
Portsmouth  
Hampshire  
PO6 2SA  
[www.highbury.ac.uk](http://www.highbury.ac.uk)

From: [REDACTED]  
Sent: 10 May 2017 12:45  
To: [REDACTED]  
Subject: Code for Gazelle

Hi [REDACTED]  
Please could you let me have the code I should use to charge things to the Gazelle Group.

Kind Regards

Principal's Office  
Highbury College  
Portsmouth  
PO6 2SA  
T: 02392 328610

E: [REDACTED]



Winning  
Outstanding use of technology for  
improving teaching and learning



Shortlisted  
Professional Learning  
Team of the Year

LONDON

M\*608598

TID\*\*\*5862

AID : A0000000041010

MASTERCARD

MASTERCARD

\*\*\*\* \*

ICC

PAN SEQ 01

For Credit Card Bookings

telephone

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

Badge No: 044862

Pu: W1B 5DH

To: SE1 8RT

Meter Fare: £12.80

Extras:

Expense:

Gratuities: £1.28

Handling:

TOTAL: £14.08

Verified by PIN

Thank You for travelling  
with

16:35 22/05/17

AUTH CODE: 078051

SALES VOUCHER

CUSTOMER COPY

DATE/TIME : 17-May-2017 10:17

SALE

PAN SEQ

CARD TYPE : MASTERCARD

SOURCE : CHIP READ

MERCHANT ID : xxx77303

TERMINAL ID : xxx9201

AID : A0000000041010

VALID : 0010F321CFCC

DRIVER\_ID : 00073427

REGU : LS100PF

SALE : 12.76

FARE : 11.60

GRAT : 0.00

TIP : 1.16

TOTAL VALUE : GBP 12.76

AUTH CODE : 013213

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS

THANK YOU.

Anytime Day Return 1st

Return

Common 2 of 2

Valid for one Journey from

London Terminals

Date of travel

17-May-17

To

Have

Valid via any permitted route

Adult 1st Class

Refundable and exchangeable for a fee

1113 00 8

12136-2406-9690-82-02-00

0818-120512

512 Chourio

Tbl 4/1 Chk 1703 Gst 1

22May'17 18:08

1 DIET COLA 33ML 2.75

1 1/2 Chicken 17.00

1 Sat Potato Fries 0.00

1 Side Greens 0.00

Total 19.75

3.29 VAT TTL 19.75

Gratuities 2.00

Total 21.75

Name

Room No.

Sig.

SERVICE AT YOUR DISCRETION

THANK YOU

LONDON

M\*608598

TID\*\*\*5862

AID : A0000000041010

MASTERCARD

MASTERCARD

\*\*\*\* \*

ICC

PAN SEQ 01

For Credit Card Bookings

telephone

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

Amount £21.75

TIP £0.00

TOTAL £21.75

Verified by PIN

THANK YOU

19:26 22/05/17

AUTH CODE: 002898

Room No: 609 /NUXQJ  
Arrival Date: 22/05/2017 14:39:00  
Departure Date: 23/05/2017  
Adult/Child: 1/0  
Room Rate: 273.42 GBP  
Rate Plan: L-H1P  
AL: IB 62495262  
DIAMOND  
Folio No/Chq: 236714 A  
Tax Date: 23/05/2017

AL: [REDACTED]

Foglio No/Che	236714 A
Tax Date	23/05/2017

## TAX SUMMARY

Total Excluding VAT	£227.85
Zero Rated Amount	£0.00
VAT at 20%	£45.57
Non Taxable Amount	£0.00
Total Amount Payable	£273.42

You have earned approximately 10377 Honors points and approximately 444 Points with the (R) stays are posted within 72 hours of check out. To check

Our models are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, A  
United States of America. Coming soon in Italy and Romania.

Guest Signature

Please debit my account by the amount indicated above.

MID : 06633 TID : 0664  
CLIENT : 26020562  
23-06-2017 08:54:49

BATCH: 00001513  
KEYED CP

MASTERCARD  
XXXX XXXX XXXX

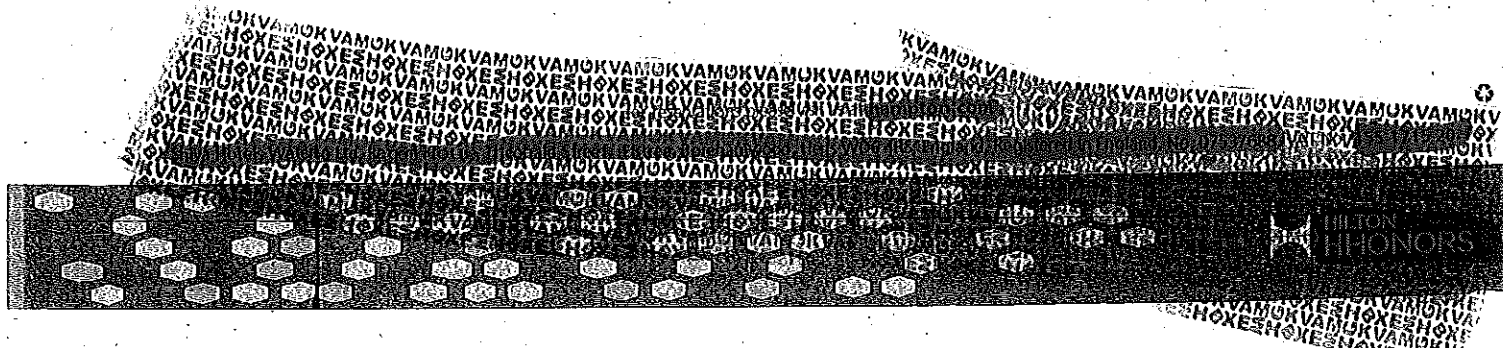
ROOM NO: 609  
COMPLETION £273.42

TOTAL £273.42

PERMISSION TO DEBIT  
ACCOUNT

SIGNATURE VERIFIED  
AUTH CODE: 036352

PLEASE KEEP RECEIPT FOR  
YOUR OWN RECORDS  
CUSTOMER COPY



LICENSED LONDON TAXI  
0

52697-261039

H\*\*\*\*\*35620

TID\*\*\*4503

AID : A0000000041010

MASTERCARD

MASTERCARD

\*\*\*\* \* PAN, SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT

FOR YOUR RECORDS

Questions/Concerns Call:

+44 141 553 4000

FARE	£8.80
GRATUITY	£0.88
TOTAL	£9.68

Verified by PIN

THANK YOU

13:41 02/05/17

AUTH CODE: 082540

LICENSED LONDON TAXI  
0

H\*\*\*15970

TID\*\*\*0504

AID : A0000000041010

MASTERCARD

MASTERCARD

\*\*\*\* \* PAN, SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £60.00

Verified by PIN

THANK YOU

22:33 15/05/17

AUTH CODE: 017965

NOT VALID FOR TRAVEL

Description

TICKET

Date

02-MAY-17

Issuing office

Havant

Vat Res no

Time

11:48

Number

28434

Amount  
£112.80 X

2406369022

RECEIPT

LICENSED LONDON TAXI  
0

57405-113636

H\*\*\*\*\*35620

TID\*\*\*1083

AID : A0000000041010

MASTERCARD

MASTERCARD

\*\*\*\* \* PAN, SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT

FOR YOUR RECORDS

Questions/Concerns Call:

+44 141 553 4000

FARE	£8.20
GRATUITY	£0.82
TOTAL	£9.02

Verified by PIN

THANK YOU

20:51 11/05/17

AUTH CODE: 042877

Partner Dinner  
HOTELS  
10

PORTSMOUTH

H\*\*39384

TID\*\*\*9270

AID : A0000000041010

MASTERCARD

MASTERCARD

\*\*\*\* \* PAN, SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT	£151.65
GRATUITY	£0.00
TOTAL	£151.65

Verified by PIN

THANK YOU

21:23 14/05/17

AUTH CODE: 001525

MRS STELLA MBUBAEGBU  
Highbury College Tudor Crescen  
Portsmouth -- PO6 2SA  
Great Britain

Room Number 512 JKIS  
Arrival Date 11/05/2017 20:57:00  
Departure Date 12/05/2017 09:39:00  
Adult/Child 1/0  
Room Rate 181.30 GBP  
Rate Plan L-PR11PN

COPY OF VAT INVOICE  
Confirmation Number: 3338931950

VAT # 882604902  
Folio No/Che 333418 A  
Tax Date 12/05/2017

The Trafalgar 12/05/2017 09:39:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
11/05/2017	Advance Deposit MC *8846	SIJI	3077726		-£181.30	
11/05/2017	ROOM AND BREAKFAST	JEBO	3077726	£181.30		
			BALANCE			£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT) £151.08  
Zero Rated Amount £0.00  
VAT AT 20% £30.22  
Non Taxable Amount £0.00  
Total Amount Payable £181.30

Guest Signature

Please debit my account by the amount indicated above.

#### CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

3077726

MERCHANT ID

EXP DATE

TRANS TYPE

7012351

01/18

3418



4

Thank you, your order has been successfully placed.

### Order Confirmation


Thank you for shopping at Interflora.co.uk. Your order has been successfully placed, and an electronic confirmation via email will be sent to you shortly.

If you have any questions about your order, please contact us on 0333 003 3588 or via email at [do-not-reply@interflora.co.uk](mailto:do-not-reply@interflora.co.uk)

To ensure that your order confirmation arrives successfully to your inbox and is not treated as spam, please add the address [gifts@interflora-newsletter.co.uk](mailto:gifts@interflora-newsletter.co.uk) to your address book.

Order Confirmation Number: IN179278597

### Your Chosen gifts

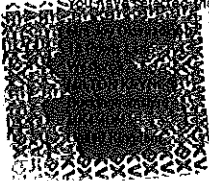
Product	Price	Qty	Delivery Option & Date
 Large Summer Sunshine Hand-tied H6162-2VS	£40.00	1	03/05/2017 Standard Delivery (8am - 6pm) by Florist

Thank you for all your hard work and commitment to Highbury College. Our very best wishes to you for the future. Stella

Subtotal: £40.00  
Delivery Charge: £6.00  
Promotional Code Applied: -£0.00  
Total Payable: £46.00

### Recipient Details

You have selected the following address for delivery:

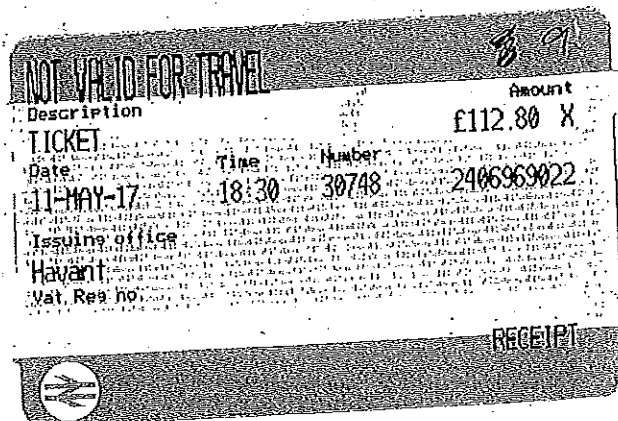
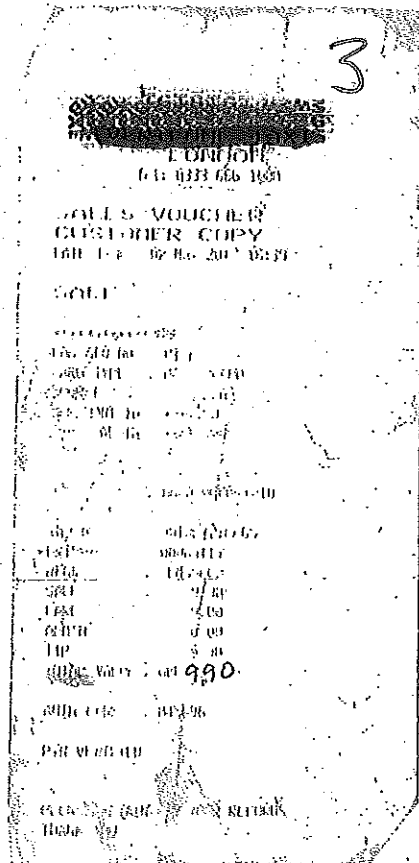


### Payment Details

You have selected the following card holder and payment details:

Mrs Stella Mbubaegbu  
Highbury College, Tudor Crescent  
PORTSMOUTH  
Hampshire  
PO6 2SA  
United Kingdom

MasterCard  
Card Expiry  
Date: 01/2018



MBUBAEGBU, STELLA

HIGHBURY COLLEGE TUDOR CRESCEN

PORTSMOUTH -- PO6 2SA  
GREAT BRITAIN

Room No: 2549/K1T  
Arrival Date: 4/20/2017 9:43:00 PM  
Departure Date: 4/28/2017  
Adult/Child: 2/0  
Cashier ID: KRHOME  
Room Rate: 290.03

VAT #  
Folio No/Che

2781045 A

Confirmation Number: 3268931236

W OF 6018 4/27/2017 1:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/27/2017	TAXES	KRHOME	18057321	\$48.68		

WILL BE SETTLED TO MC\*8846

\$387.71

EFFECTIVE BALANCE OF

\$0.00

MBUBAEGBU, STELLA

HIGHBURY COLLEGE TUDOR CRESCEN

PORTSMOUTH -- PO6 28A  
GREAT BRITAIN

Room No: 2549/KIT  
Arrival Date: 4/20/2017 9:43:00 PM  
Departure Date: 4/28/2017  
Adult/Child: 2/0  
Cashier ID: KRHOME  
Room Rate: 290.03  
AL: IB 62495262

Folio No/Che

2781045 A

Confirmation Number: 3268931236

NEW ORLEANS 4/27/2017 1:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/20/2017	*ROOM SERVICE	LINTR	18032218	\$27.40		
4/20/2017	PARKING - VALET*1723	KRHOME	18033025	\$43.36		
4/20/2017	PARKING TAX 13%	KRHOME	18033025	\$5.64		
4/20/2017	GUEST ROOM	KRHOME	18033026	\$290.03		
4/20/2017	TAXES	KRHOME	18033026	\$48.68		
4/21/2017	PARKING - VALET*1723	KRHOME	18036444	\$43.36		
4/21/2017	PARKING TAX 13%	KRHOME	18036444	\$5.64		
4/21/2017	GUEST ROOM	KRHOME	18036445	\$290.03		
4/21/2017	TAXES	KRHOME	18036445	\$48.68		
4/22/2017	PARKING - VALET*1804	KRHOME	18039614	\$43.36		
4/22/2017	PARKING TAX 13%	KRHOME	18039614	\$5.64		
4/22/2017	GUEST ROOM	KRHOME	18039615	\$290.03		
4/22/2017	TAXES	KRHOME	18039615	\$48.68		
4/23/2017	*ROOM SERVICE	LINTR	18041725	\$86.40		
4/23/2017	PARKING - VALET*1804	KRHOME	18042744	\$43.36		
4/23/2017	PARKING TAX 13%	KRHOME	18042744	\$5.64		
4/23/2017	GUEST ROOM	KRHOME	18042745	\$290.03		
4/23/2017	TAXES	KRHOME	18042745	\$48.68		
4/24/2017	PARKING - VALET*1804	MSLOAN	18046587	\$43.36		
4/24/2017	PARKING TAX 13%	MSLOAN	18046587	\$5.64		
4/24/2017	GUEST ROOM	MSLOAN	18046588	\$290.03		
4/24/2017	TAXES	MSLOAN	18046588	\$48.68		
4/25/2017	PARKING - VALET*1804	KHALL	18050198	\$43.36		
4/25/2017	PARKING TAX 13%	KHALL	18050198	\$5.64		
4/25/2017	GUEST ROOM	KHALL	18050199	\$290.03		
4/25/2017	TAXES	KHALL	18050199	\$48.68		
4/26/2017	PARKING - VALET*1804	KRHOME	18053341	\$43.36		
4/26/2017	PARKING TAX 13%	KRHOME	18053341	\$5.64		
4/26/2017	GUEST ROOM	KRHOME	18053342	\$290.03		
4/26/2017	TAXES	KRHOME	18053342	\$48.68		
4/27/2017	MC *8846	AHUNTER	18055028			
4/27/2017	PARKING - VALET*1804	KRHOME	18057320	\$43.36		
4/27/2017	PARKING TAX 13%	KRHOME	18057320	\$5.64		
4/27/2017	GUEST ROOM	KRHOME	18057321	\$290.03		

(\$2,827.77)

NEW ORLEANS

1/2

NAME AND ADDRESS:

MBUBAEGBU, STELLA  
Highbury College Tudor  
PORTSMOUTH -- PO6 2SA  
GREAT BRITAIN

Room: 2549/K1T  
Arrival Date: 4/20/2017 9:43:00 PM  
Departure Date: 4/28/2017  
Adult/Child: 2/0  
Room Rate: 290.03

Rate Plan: HPPRP2

Confirmation Number: 3268931236



DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
4/20/2017	*ROOM SERVICE	LINTR	18032218	\$27.40		
4/20/2017	GUEST ROOM	KRHOME	18033026	\$290.03		
4/20/2017	TAXES	KRHOME	18033026	\$48.68		
4/21/2017	GUEST ROOM	KRHOME	18036445	\$290.03		
4/21/2017	TAXES	KRHOME	18036445	\$48.68		
4/22/2017	GUEST ROOM	KRHOME	18039615	\$290.03		
4/22/2017	TAXES	KRHOME	18039615	\$48.68		
4/22/2017	*ROOM SERVICE	LINTR	18041725	\$86.40		
4/23/2017	GUEST ROOM	KRHOME	18042745	\$290.03		
4/23/2017	TAXES	KRHOME	18042745	\$48.68		
4/23/2017	GUEST ROOM	MSLOAN	18046508	\$290.03		
4/24/2017	TAXES	MSLOAN	18046508	\$48.68		
4/24/2017	GUEST ROOM	KHALL	18050199	\$290.03		
4/25/2017	TAXES	KHALL	18050199	\$48.68		
4/25/2017	GUEST ROOM	KRHOME	18053342	\$290.03		
4/26/2017	TAXES	KRHOME	18053342	\$48.68		
4/27/2017	MC *8846	AHUNTER	18055028	\$290.03		
4/27/2017	GUEST ROOM	KRHOME	18057321	\$48.68		
4/27/2017	TAXES	KRHOME	18057321			
	**BALANCE**					

(\$2,827.77) 225787

2 (\$429) R3 43



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO./CHECK NO.  
2781045 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

# LICENCED TAXI CAB RECEIPT

Date:

22-05-17

Amount:

£7.60

Signature:

*[Signature]*

Badge Number:

ALWAYS USE TRADITIONAL LONDON TAXI-CABS  
THANK YOU FOR YOUR BUSINESS



Your Receipt

Badge Number:

Date: 23/05/2017

Time: 09:21:20

Sale: 9.80

Tip: 1.00

Total: 10.80

MASTERCARD

Card Number: \*\*\*\*

PIN VERIFIED

APPROVED

Powered by Farepa, Ltd

## DEBIT / CREDIT CARD SALES VOUCHER

Qty Description Number Total  
001 TICKET 92257 £112.80 C  
Date Issued: 22-May-17 Havant  
Customer Card Number: Mastercard  
0000000004101010  
MASTERCARD  
Authorised Sale Confirmed  
053630 PIN Verified  
Debit my card account with the total amount

Please retain for your records  
Printed 12:22 on 22-May-17

Outward  
Havant Return 1st  
Gauron 1st 2

Valid for one journey from  
Havant 22-May-17  
London Terminals 26-May-17  
Valid via any permitted route  
Adult 1st Class  
Refundable and exchangeable for a fee

£112.80 X  
1222 220517

NOT VALID FOR TRAVEL

Description: TICKET  
Date: 22-MAY-17  
Time: 12:23  
Number: 33445  
Total: £112.80 X

## SALES VOUCHER

CUSTOMER COPY  
DATE/TIME: 22-May-2017 16:12

### SALE

PAN SEQ 10  
CARD TYPE: MASTERCARD  
SOURCE: CHIP READ  
MERCHANT ID: \*\*\*\*77303  
TERMINAL ID: \*\*\*\*9200

ATD : A000000004101010  
INSH : 0310F31F004A  
DRIVER ID : 00055881  
REGID : LG52BIKE  
SALE : 6.82  
FARE : 6.20  
MUTIN : 0.00  
TIP : 0.62  
TOTAL VALUE : GBP 6.82

AUTH CODE : 048176

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS  
THANK YOU.

21

CUT UK LTD

LICENCED LONDON TAXI

0300-82089

\*\*\*\*\*35626

TID: \*\*\*\*\*8433

AID: A388060041010

MASTERCARD

MASTERCARD



PAN SEQ 01

SALE

PLEASE KEEP THIS RECEIPT

FOR YOUR RECORDS

Questions/Concerns Call:

+44 141 553 4880

FARE

GRATUITY

TOTAL

£7.20

£0.72

£7.92

verified by PIN

THANK YOU

18 09 23 2017

MRS STELLA MBUBAEGBU  
Highbury College Tudor Crescen  
Portsmouth -- PO6 2SA  
Great Britain

Room No:  
Arrival Date: 22/05/2017 14:39:00  
Departure Date: 23/05/2017 08:58:00  
Adult/Child: 1/0  
Room Rate: 273.42 GBP

Rate Plan: L-HIP  
AI: IB 62495262

Folio No/Che  
Tax Date 23/05/2017

COPY OF VAT INVOICE

Confirmation Number: 824024

22/05/2017 08:56:00

DATE	REF NO	DESCRIPTION	CHARGES
22/05/2017	910715	GUEST ROOM	£273.42
23/05/2017	910893	MC 1246	-£273.42
BALANCE			£0.00

TAX SUMMARY

Total Excluding VAT £227.85  
Zero Rated Amount £0.00  
VAT at 20% £45.57  
Non Taxable Amount £0.00  
Total Amount Payable £273.42

You have earned approximately 1037 Avios Points and approximately 444 Points with Iberia (AVIOS Points) for this stay.  
(R) stays are posted within 72 hours of check-in.

Avios Points are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

Guest Signature

Please debit my account by the amount indicated above.

6  
CHECK # [REDACTED]  
TABLE: 22  
SERVER: 1347 David  
DATE: APR25'17 8:45P  
CARD TYPE: Visa/Mc  
ACCT #: XXXXXXXXXXXX8846  
EXP DATE: XX/XX  
AUTH CODE: 341187  
[REDACTED] 6 NBUBAEGBU

SUBTOTAL: 181.13

Gratuity: 35.00

Total: 216.13

SIGNATURE

7  
American Taxi  
#1022  
504 210-0386  
New Orleans, LA  
34/26/17 09:17

MasterCard  
or Conterus  
Call 504-587176

228-41

8  
FedEx Office

FedEx Office is your destination  
for printing and shipping.

2 Poydras Street  
New Orleans, LA 70130  
Tel: (504) 581-5892

4/26/2017 8:12:54 AM CST  
Team Member: Laura M.

SALE

Auto Scan-To-PDF 24 @ 0.9900 T  
002862 Reg. Price 0.99

Regular Total 23.76  
Discounts 0.00

Total 23.76

Sub-Total 23.76  
Tax 2.38  
Deposit 0.00

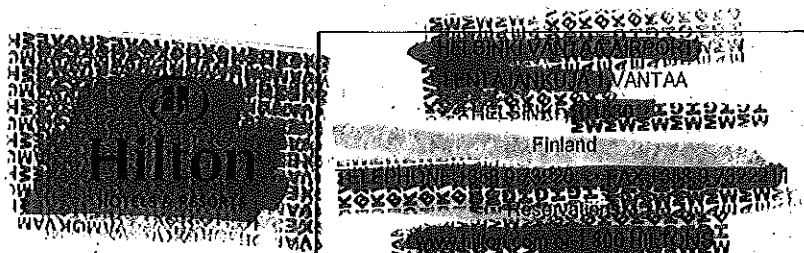
Total 26.14

MasterCard (S) 221.00 26.14  
Account: 8846  
Auth: 041425 (A)

Total Tender 26.14  
Change Due 0.00

Total Discounts 0.00

5



MRS STELLA MBUBAEGBU

HIGHBURY COLLEGE TUDOR CRESCEN

PORTSMOUTH PO6 2SA  
GREAT BRITAIN

Room Number 10000000000000000000  
Arrival Date 19/04/2017 02:14:00  
Departure Date 20/04/2017 06:04:00  
Adult/Child 1/0  
Room Rate 173.75 EUR  
Rate Plan HPPAP4  
Frequent Flyer IB 62495262

COPY OF INVOICE:47714838

Confirmation Number 3288799302

21/07/2017 1:04 PM

Date	Description	Cashier ID	Transaction ID	Debit	Credit	Balance
17/04/2017	Advance Deposit MC *8846	LIEE	3027740		-€173.75	
19/04/2017	GST ROOM	IRLO	3030180	€173.75		
Balance						€0.00

Taxable Amount €157.95  
VAT 10% €15.80 €173.75  
Non Taxable Amount €0.00  
Total Invoice Amount €173.75 2151.66

Guest Signature \_\_\_\_\_  
Please debit my account for the amount indicated above.

Credit Card Details  
Credit Card Approval Code 1  
Credit Card Number 3027740  
Credit Card Transaction ID

Credit Card Merchant ID 000100682400  
Credit Card Expiration Date 01/18  
Credit Card Transaction Type Sale



From

2

\*\*\* PASSENGER COPY \*\*\*

London Taxi  
0333 666 1000

MASTERCARD  
556677\*\*\*\*\*  
SALE  
ICC

Please debit my  
account  
Fare: £10.20  
TID: 11 02  
TOTAL: £11.22

PIN VERIFIED

Please keep receipt  
for your records  
PVID: 28116925  
HID: \*\*\*\*85303  
FID: \*\*\*\*2932  
Date: 06/04/2017  
Time: 16:40:09  
Authcode: 13045  
AID: A00000000041010  
Pan Seq: 01

Document 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

LONDON TAXI JOURNEY

CABVISION NETWORK LTD  
0207 655 6970  
QUERIES@CABVISION.COM  
WWW.CABVISION.COM

Driver 59004

M\*\*09375 TID\*\*\*\*3074

AID : A0000000041010

MASTERCARD

MASTERCARD

\*\*\*\* \* \* \* \* \*

ICC PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

Fare £16.60

Verified by PIN

THANK YOU - ALWAYS USE  
A LICENSED TAXI  
10:34 06/04/17

AUTH CODE: 071482

4  
SOUTH WEST TRAINS

Havant Station

You were served by Jo

ANYTIME 1R £112.80  
HAVANT - LONDON TERMINALS  
Valid from 06/04/2017 to 05/05/2017  
1 Adult Ticket no: 91000

BALANCE DUE £112.80

Mastercard £112.80

5532T04W33M1029 2523 8352 08:11 06-04-17

\* 18717329027247564 \*

SOUTH WEST TRAINS

Havant Station

=== CARD PAYMENT ===

South West Trains

Havant

PO9 1PP

AID: A0000000041010

MASTERCARD

Card: \*\*\*\*\*

Pan Seq Nr: 01

ICC

SALE

Amount :  
GBP112.80

PIN VERIFIED

Auth: 066286

Ref: 118699

Merchant: \*\*\*73361

TID: \*\*\*\*0029

7EC200329B07803F 40

Date: 06/04/17 Time: 08:11:05

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 241029001STX

5532T04W33M1029 2523 8352 08:11 06-04-17

For train times and fare enquiries  
please phone National Rail Enquiries  
on 03457 48 49 50

④

Give Hampton Principal Office  
 Agricultural College  
 1910



**WILSON**

Delivery Date: 31/3/2017

30/03/2017

## Personalised Message

We wish you all the very best for your inspection. Best wishes Stella Mbubaegbu & the staff at Highbury College

Transaction No	Department Code	date	supplier	Description of Purchase	Order Amount
1	17660/5244	30/03/17	Thortons	Gift for Principal & staff at	£35.95
2	17660/2930	06/04/17	Verifone	Portsmouth College during	£11.22
3	17660/2930	06/04/17	London Taxi Journey	their Inspection	£16.60
4	17660/2930	06/04/17	Trains	Taxi	£112.80
5	17660/2931	17/04/17	Helsinki Accommodation	Train	£151.66
6	17660/2931	25/04/17	Hospitality	Helsinki Accommodation	£173.75
7	17660/2931	26/04/17	Taxi	Hospitality	£28.41
8	17660/5250	26/04/17	FedEx	Copies of documents	£21.02

Note:

2930 = UK Travel

2931 = Overseas Travel

1

Kirstie Hopkins

From: [redacted]  
Sent: 30 March 2017 11:27  
To: [redacted]  
Subject: Fwd: Confirmation of Your Order WWW4185815

----- Forwarded message -----

From: <noreply@web.thorntons.co.uk>  
Date: Thu, Mar 30, 2017 at 11:10 AM  
Subject: Confirmation of Your Order WWW4185815  
To: [redacted]



## Thanks for your order

Dear Stella Mbubaegbu,

Thanks for your recent order at Thorntons. We're busy getting all of your yummy chocolates and gifts ready and we'll drop you a note when your order has gone away. In the meantime, if you have any questions about your order you can speak to one of our advisors on 0800 030 030.

### About your order

Billing Address:  
Stella Mbubaegbu  
Highbury College  
Tudor Crescent  
Portsmouth  
United Kingdom  
Email: [redacted]

Order Number: WWW4185815  
Order Date: 30/03/2017  
Sub Total: £31.20  
Order Discount: - £1.20  
Postage: £5.95  
Total: £35.95  
(Including £5.99 VAT)

### Your order

Item	Description	Quantity	Price	Total
	Best Sellers Chocolate Hamper Item: 54384	1	£30.00	£30.00
	Bag of Chocolate Puddings (97g) Free gift: PUDDINGS17 Item: 63742	1	£3.00 £1.20	Bonus