

Barclaycard Commercial



barclaycard

SUMMARY FOR HIGHBURY COLLEGE

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON, LE18 9EN

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

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
1 of 3
£20,000.00

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Date of previous statement: 28 February 2015
Previous balance: £17,172.67
Payment received: £17,172.67 CR
Total of charges and adjustments: £0.00
Total of new spending: £3,201.48
New balance: £3,201.48
Payment due by: 7 April 2015

Payment instructions

"Thank you for using Barclaycard Commercial. Your bank account 6****992, at branch 20-**-29 will be debited with the amount of the new balance on or immediately after 07 April 2015."

Allocation of payments

If you do not pay off the full amount outstanding by the payment due date, we will allocate any partial payments to the outstanding balance in the following order: Default fees, Interest, Service Charges, Fees, Transactions and Cash. The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

Payments, charges and adjustments

	BALANCE FROM PREVIOUS STATEMENT	17,172.67
09 Mar 2015	DIRECT DEBIT PAYMENT THANK YOU	17,172.67 CR
	Total of payment, charges and adjustments	£0.00

New balances by individual cardholder

Name	Card number	Monthly spend limit	Balance
S MBUBAEGBU	XXXXXXXXXXXX	20,000	3,201.48
	Total cardholder expenditure		£3,201.48
	New balance		£3,201.48

Barclays Bank PLC, Registered in England No. 1026167.
Registered Office: 1 Churchill Place, London, E14 5HP, United Kingdom

STELLA MBUBAEGBU
PRINCIPAL & CHIEF EXECUTIVE

NICOLA HOVERN
CHAIR OF GOVERNORS

XXXXXXXXXXXX
HIGHBURY COLLEGE
TUDOR CRESCENT
COSHAM
PORTSMOUTH
PO6 2SA



STATEMENT FOR S MBUBAEGBU

Company reference:

486446 05382 22467

Card number:

4864 4602 3755 2453

Statement date:

28 March 2015

Page number:

3 of 3

Date	Description	Amount
17 Mar 2015	ASSOCIATED CAB/ALLIED CALGARY AB	5.50 ✓
190374500015	TAXICABS/LIMOUSINES 10.00 CANADIAN DOLLAR, Ref exch rate 1.8182; Includes 2.99% Forex fee of £0.16	
18 Mar 2015	SOLD BY GUARDFTN SWTRAINS MOBI	21.30 ✓
190374424715	PASSENGER RAILWAYS	
18 Mar 2015	SOLD BY GUARDFTN SWTRAINS MOBI	106.70 ✓
200374424715	PASSENGER RAILWAYS	
19 Mar 2015	ASSOCIATED CAB/ALLIED CALGARY AB	4.75
230374500015	TAXICABS/LIMOUSINES 8.60 CANADIAN DOLLAR, Ref exch rate 1.8105; Includes 2.99% Forex fee of £0.14	
19 Mar 2015	ASSOCIATED CAB/ALLIED CALGARY AB	5.52
230374500015	TAXICABS/LIMOUSINES 10.00 CANADIAN DOLLAR, Ref exch rate 1.8116; Includes 2.99% Forex fee of £0.16	
18 new purchases / cash advances. Total of spending.		£3,201.48



STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

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

28 March 2015
2 of 3
£20,000.00

Date	Description	Amount
26 Feb 2015	020374830505 LODGING, HOTELS, MOTELS, RESORTS	40.16 ✓
27 Feb 2015	020374424715 PASSENGER RAILWAYS	54.20 ✓
28 Feb 2015	030374579155 LONDON	251.00 ✓
28 Feb 2015	020374579155 HEATHROW RAIL LINK PADDINGTON TK	21.50 ✓
3 Mar 2015	050374568915 LODGING, HOTELS, MOTELS, RESORTS 11,410.00 SAUDI ARABIAN RIYAL, Ref exch rate 5.5768; Includes 2.99% Forex fee of £59.40	2,045.96 ✓
6 Mar 2015	090374424715 PASSENGER RAILWAYS	57.20 ✓
10 Mar 2015	100374703415 TAXICABS/LIMOUSINES 94.50 CANADIAN DOLLAR, Ref exch rate 1.8417; Includes 2.99% Forex fee of £1.49	51.31 ✓
11 Mar 2015	120374500015 RESTAURANT - NO CALGARY AB	11.68 ✓
12 Mar 2015	160374500015 TAXICABS/LIMOUSINES 9.00 CANADIAN DOLLAR, Ref exch rate 1.8219; Includes 2.99% Forex fee of £0.15	4.94 ✓
12 Mar 2015	160374500015 TAXICABS/LIMOUSINES 18.80 CANADIAN DOLLAR, Ref exch rate 1.8252; Includes 2.99% Forex fee of £0.30	10.30 ✓
12 Mar 2015	130374450775 LODGING, HOTELS, MOTELS, RESORTS 824.04 CANADIAN DOLLAR, Ref exch rate 1.8361; Includes 2.99% Forex fee of £13.03	448.80 ✓
16 Mar 2015	160374703415 TAXICABS/LIMOUSINES 94.50 CANADIAN DOLLAR, Ref exch rate 1.8257; Includes 2.99% Forex fee of £1.51	51.76 ✓
17 Mar 2015	190374500015 TAXICABS/LIMOUSINES 16.20 CANADIAN DOLLAR, Ref exch rate 1.8202; Includes 2.99% Forex fee of £0.26	8.90 ✓

Continued on next page

STELLA MBUBAEGBU
PRINCIPAL & CHIEF EXECUTIVE

MRS S MBUBAEGBU
BETHEL HOUSE
NEWTON PLACE
LEE ON SOLENT
PO13 9JL

NICOLA YOUARN
CHAIR OF GOVERNORS

Mrs Stella Mbubaegbu
Highbury College
Portsmouth
PO62SA

Room No. : 525
Arrival Date : 25/02/15
Departure Date : 26/02/15
Res No. : 124253311
Cashier : 100329

Voucher / P.O. Number :
Ext Ref :
Folio No. : LONCHX-316667
Invoice No. :

Client 157 Group
Guest Name Mrs Stella Mbubaegbu

INVOICE

Invoice Date : 26/02/15

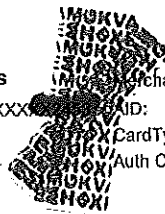
GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
25/02/15	The Terrace - Lunch Food Dinner	Line# 525 : CHECK# 0101332	33.45	
25/02/15	The Terrace on The Strand - Lunch Beverag	Line# 525 : CHECK# 0101332	2.25	
25/02/15	Restaurant 1 Service Charge	Line# 525 : CHECK# 0101332	4.46	
26/02/15	Visa	XXXXXXXXXXXX2453		40.16
			Balance Due £0.00	

Net 20%	29.75
Net 17.5%	0.00
Net 15%	0.00
Net 0%	4.46
VAT 20%	5.95
VAT 17.5%	0.00
VAT 15%	0.00
VAT Long Stay	0.00
Total Gross	40.16

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXX
Expiry Date: XX/XX
Transaction ID: 99435210



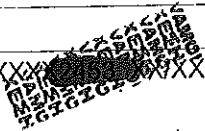
TSI: Transaction Type: SALE
TVR: Transaction Amount: 40.16
CVM: Capture Method:

*Paid ✓
March Statement*

A hotel experience designed by you

[illegible]

Mrs. Stella Ngozi Mbubaegbu
Tudor Crescent
Portsmouth po14 3SD
Great Britain

PAYMENT RECEIPT		
Date	Description	Amount
03-03-15	Visa Card XXXXXXXXXXXX 	11,410.00SAR

Guest Signature

Cashier 202

DUPLICATE COPY

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PURCHASE AMOUNT:
 AUTH 1410.00
 AUTH CODE: 013425
 APPROVED

03/03/15

77-10
 ULSA-cxcx
 SAR11410-00
 AUTH CODE: 013425
 APPROVED
 36530144361
 DUPLICATE COPY

144541 *DUPLICATE COPY*

Kingdom of Saudi Arabia •

Mbubaegbu, Stella

name
address

room number: 306/KXTE
arrival date: 3/7/2015 6:43:00 PM
departure date: 3/11/2015
adult/child: 1/0
room rate: 189.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 81314505

3/11/2015

Rate Plan: LV2
Car: MOND

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date		reference	description	amount
3/7/2015		1061721	GUEST ROOM	\$189.00
3/7/2015		1061721	ROOM TAX	\$7.56
3/7/2015		1061721	GST 129123600 RT 0004	\$9.45
3/8/2015		1061864	GUEST ROOM	\$189.00
3/8/2015		1061864	ROOM TAX	\$7.56
3/8/2015		1061864	GST 129123600 RT 0004	\$9.45
3/9/2015		1062009	GUEST ROOM	\$189.00
3/9/2015		1062009	ROOM TAX	\$7.56
3/9/2015		1062009	GST 129123600 RT 0004	\$9.45
3/10/2015		1062178	GUEST ROOM	\$189.00
3/10/2015		1062178	ROOM TAX	\$7.56
3/10/2015		1062178	GST 129123600 RT 0004	\$9.45
3/11/2015		1062233	VS ***** **BALANCE**	<u>(\$824.04)</u> \$0.00

You have earned approximately 151,000 Hilton Honors points and approximately 606 Miles with British Airways (AVIOS Points) for this stay. (s) stays are posted within 72 hours of checkout.
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.

thanks.

for reservations call or visit us online at

account no.	date of charge	folio/check no.
	3/11/2015	305847 A
card member name	authorization	initial
Mbubaegbu, Stella	076079	
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	-824.04
X		

Booking Confirmation

Trip Date: Wednesday, March 11, 2015

Trip Type:

Trip Category:

Payment Terms:

Billing

Account

Confirmation #: 79516

Pick-up Time: 5:30 PM / 17:30

Estimated End Time: 6:30 PM / 18:30

Vehicle Type: *Lincoln Town Car Sedan

Ref. PO / Cost Code:

Ordered By:

Customer: **Mbubaegbu/Stella**

Passenger (Total): **Stella Mbubaegbu (1)**

Corporate Client:

Fax #:

Trip Routing Information

Pick-up: 03/11/2015 5:30 PM / 17:30 (Wed) - **Calgary International Airport**

Departure: 03/11/2015 6:30 PM / 18:30 (Wed) - **Calgary International Airport**

British Airways

Credit Card:

Estimated Charges

Base Charges: 90.00

GST: 4.50

TOTAL: \$94.50

Terms & Conditions

TERMS & CONDITIONS: PLEASE READ

CANCELLATION POLICY: All cancellations must be made within 24 hours of the day the reservation is made. Any cancellation after the grace period will be charged 50% of reservation total. Any cancellations made within 24 hours of scheduled pick up date will be non-refundable. Any reservations made 24 hours of the scheduled pick up time are non-refundable. Your lost deposit can be used for an alternate date in the future. NO SHOWS will be charged the full reservation total.

TIME OVERAGE: Overtime charges begin immediately after the end of the contracted time. Over time is billed in 30 minute increments.

DAMAGES: The Client assumes full financial liability for any damage to the vehicle caused during the duration of the rental by them or any members of their party. Damage is considered anything that is or has been broken, needs to be replaced, any material within a limousine that has been destroyed which a client/clients group has been involved in, including but not limited to, vomit, smoking, extra mess and whatever else is deemed unacceptable by AM PM Limousine. The minimum damage fee of \$500 will be charged to the Client in case of any damage to the vehicles.

SEATING CAPACITY: The Client must not load the vehicle in excess of the number of passengers it is legally permitted to carry.

AM PM reserves the right to terminate this or any other contract for non-compliance of the above requests without refund. Thank you for choosing AM PM Limo for your transportation needs. We appreciate your business.

Date Printed: 03/06/2015

Booking Confirmation

Trip Date: Saturday, March 7, 2015

Trip Type:

Trip Category:

Payment Terms:

Billing

Account

Confirmation #: 793120

Pick-up Time: 6:05 PM / 18:05

Estimated End Time: 7:05 PM / 19:05

Vehicle Type: *Lincoln Town Car Sedan

Ref. PO / Cost Code:

Ordered By:

Customer: Mbubaegbu/Stella

Passenger (Total): Stella Mbubaegbu (1)

Corporate Client:

Fax #:

Trip Routing Information

Meet Information: When you come out from arrival gate, you will see our driver with your name sign in front of the gate. If any Problems or Delays at Customs or you cant see the Driver with your name Sign Please call 403-475-5555.

Arrival: 03/07/2015 6:05 PM / 18:05 (Sat) - YYC - Calgary International Airport [2000 Airport Road NE, Calgary, AB], British Airways, #0103

Drop-off: 03/07/2015 7:05 PM / 19:05 (Sat)

Credit Card: 4864XX2453

Base Charges:	90.00
GST:	4.50
TOTAL:	\$94.50

Terms & Conditions

TERMS & CONDITIONS: PLEASE READ

CANCELLATION POLICY: All cancellations must be made within 24 hours of the day the reservation is made. Any cancellation after the grace period will be charged 50% of reservation total. Any cancellations made within 24 hours of scheduled pick up date will be non-refundable. Any reservations made 24 hours of the scheduled pick up time are non-refundable. Your lost deposit can be used for an alternate date in the future. NO SHOWS will be charged the full reservation total.

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SEATING CAPACITY: The Client must not load the vehicle in excess of the number of passengers it is legally permitted to carry.

Date Printed: 03/06/2015

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403)
INSIST ON THE PROFESSIONALS

Sales Member
A Cardholder Copy

Description of Service
VISA
A0000000031010
Expiry 01/18
Start 01/15
Issue 01

DATE: 2015/03/11
PICK-UP TIME: 16:01
DROP-OFF TIME: 16:07
TRIP ID: 144495
LOCATION: 073000-45024103707
CAR NUMBER: 0572
CARD TYPE: VISA
CARD: *****
EXPIRY: 01/18
AUTH: 048027

Auth Code 23374
TID 78008741
MID 00055148801
Trans 00213
Tkt 00932
Machine 6741
Office
NLC 6301

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) (299-1111)
INSIST ON THE PROFESSIONALS

FARE (\$): 8.00
EXTRA (\$): 0.00
SUBTTL (\$): 8.00

Amount £21.30 C

Date/Time 15 03 15 13:40
Sale confirm
PIN Verify

DATE: 2015/03/11
PICK-UP TIME: 14:16
DROP-OFF TIME: 14:22
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1250
CARD TYPE: VISA
CARD: *****
EXPIRY: 01/18
AUTH: 023392

TIP (\$): 1.40

Debit my card account
with the total amount

Retain for your records

TOTAL (\$): 10.00

SIGNATURE: *[Signature]*

FARE (\$): 9.00
EXTRA (\$): 0.00
SUBTTL (\$): 9.00

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) (299-1111)
INSIST ON THE PROFESSIONALS

TIP (\$): 1.00

CUSTOMER'S COPY

DATE: 2015/03/11
PICK-UP TIME: 14:26
DROP-OFF TIME: 14:47
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1303
CARD TYPE: VISA
CARD: *****
EXPIRY: 01/18
AUTH: 023392

TOTAL (\$): 10.00

SIGNATURE: *[Signature]*

RESTAURANT
CALGARY

DATE: 2015/03/11
PICK-UP TIME: 14:26
DROP-OFF TIME: 14:47
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1303
CARD TYPE: VISA
CARD: *****
EXPIRY: 01/18
AUTH: 023392

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

SALE

CUSTOMER'S COPY

MID: 5760139
TID: B5760139
Ech: 087
03/11
REF#: 00000015
SEQ: 087001001015
17:1124
CVC: Y
PR CODE 037634
VISA
*** 2453C

AMOUNT \$19.26
TIP \$2.31
TOTAL \$21.57

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSL F8 00

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

CUSTOMER COPY

ME;
:IME;

2015/07/

HEX Paddington TOM 02

CAR NUMBER:
 DRIVER:
 CARD TYPE:
 CARD:
 EXPIRY:
 AUTH:

75/195
7-57
1118
88/290

CUSTOMER COPY

Keep this copy for your records

files - see receipt £21.50

EXTD. 15.
CHP 15.

868
890

ICC PAN: [REDACTED] VISA [REDACTED]

PAN Seq No: 01
Expiry: 01/28
Start: 01/25
AID: 40000000031010
Merchant No: 3945250
ID: 4044383669

File code: 054747

TOTAL 18

Date: 28/02/2015
 Time: 10:05
 Ref No: 32343

31 655 1 000 000

P) use debit my account
by amount £21.50

Controlled by PIN)

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