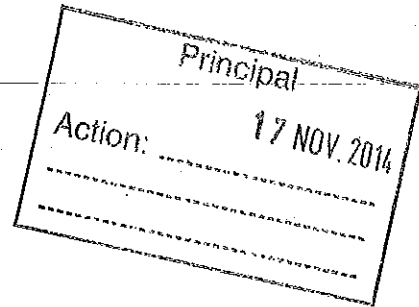


386

009470/386

Mrs S Mbubaegbu
Highbury College
Dovercourt Road
Cosham Hants
PO6 2SA



Business Visa Card Statement

Summary	Date	Description	Amount
Account number [REDACTED]	02 Oct	SOLD BY GUARDFTN SWTRAINS MOBI	53.00 ✓
Statement date 03 November 14	06 Oct	SELF SERVE TICKET SWTRAINS WATE	53.00 ✓
Credit limit [REDACTED]	07 Oct	[REDACTED] HOTEL	537.60 ✓
New balance £3,187.41	07 Oct	[REDACTED]	38.50 ✓
	10 Oct	DEALMONSTER.CO.UK LEEDS	77.00 ✓
	10 Oct	Amazon EU AMAZON.CO.UK LU	33.00 ✓
	15 Oct	SELF SERVE TICKET SWTRAINS HAVA	104.30 ✓
	17 Oct	SELF SERVE TICKET SWTRAINS HAVA	53.00 ✓
	22 Oct	SELF SERVE TICKET SWTRAINS HAVA	21.00 ✓
	23 Oct	HEATHROW RAIL LINK PADDINGTON TK	532.61 ✓
	27 Oct	[REDACTED] BEIJING HOTEL CN	1,091.73 ✓
Purchases and payment made in the last few days may not be included on this statement.	28 Oct	[REDACTED] BEIJING HOTEL CN	486.37 ✓
	03 Nov	[REDACTED] BEIJING HOTEL CN	2.00 ✓
Please see overleaf for changes of address.	03 Nov	[REDACTED]	
	NEW BALANCE		£3,187.41

Dispute Resolution - If you have a problem with your agreement, please try and resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

[Signature]
STELLA MBUBAEG-BU
PRINCIPAL & CHIEF EXECUTIVE

22/1/15

[Signature]
NICOLA YOUNG
CHAIRMAN OF GOVERNORS

The News: Best of Health Awards 2014

17095282

Voucher 1[View](#) | [Print](#) | [Mark as Used](#)

09/10/2014 13:56:16

:17095282-X4I-D43S

Expired

£38.50

£0

Dietary
*Requirements: None***Voucher 2**[View](#) | [Print](#) | [Mark as Used](#)**:17095282-RIE-HU66**

Expired

£38.50

£0

Dietary
Requirements: None



For any questions, email support@dealmonster.co.uk
Open Mon-Fri, 9am to 5:30pm (excluding public holidays)

The News: Best of Health Awards 2014

Your Unique Voucher Number: 17095282-X4I-D43S

Valid From: 17/10/2014 Expires on: 17/10/2014

Recipient: Stella Mbubaegbu

How to redeem your voucher

This offer does not need pre-booking.

Your printed voucher will be required on the day and presented upon arrival.

Price: £32.08
+ VAT @20%: £6.42
Total: £38.50

Small Print

Validity

- Valid on Friday 17 October 2014 only
- Event starts at 7:20pm with doors opening at 6:45pm

Further Information

- No pre-booking is required, simply arrive at the venue with your voucher
- Venue: The Guildhall Portsmouth, Guildhall Square, Portsmouth, PO1 2AB
- For more information on the venue, visit the website at: <http://www.portsmouthguildhall.org.uk>
- Vouchers are non-refundable
- Please specify any dietary requirements

Attributes:

Dietary Requirements: None

Redeem at

17095282-X4I-D43S

JP South Events

From: auto-confirm@amazon.co.uk
Sent: 09 October 2014 10:28
To: [REDACTED]
Subject: Your Amazon.co.uk order of "Beyond Authority..."

Paid 10/10



[Sell on Amazon](#) | [Your Account](#) | [Amazon.co.uk](#)

Order Confirmation

Order #202-2646288-6536314

Hello,

Thanks for your order. We'll let you know once your item(s) have dispatched. Your estimated delivery date is indicated below. You can view the status of your order or make changes to it by visiting [Your Orders](#) on [Amazon.co.uk](#).

Your estimated delivery date is:
Friday, October 10, 2014

Your delivery option:



One-Day Delivery

Your delivery preference:
Dispatch item(s) as soon as they become available.



Your order will be sent to:

[REDACTED]
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

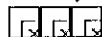
Order Details

Order #202-2646288-6536314

Placed on October 09, 2014



Beyond Authority: Leadership in a Changing World
Sold by Amazon EU S.a.r.L.



£33.00

Item Subtotal:	£33.00
Delivery & Handling:	£0.00



Tel: [REDACTED] Fax: [REDACTED] Email: [REDACTED] London [REDACTED]

Mr Stella Mbubaegbu
Highbury College
Portsmouth
PO62SA

Room No. : 263
Arrival Date : 01/10/14
Departure Date : 03/10/14
Res No. : 97209203
Cashier : 101599

Client

Voucher / P.O. Number :

Guest Name Mr Stella Mbubaegbu

Ext Ref :

Folio No. : LONEUS-406242

Invoice No. :

INFORMATION INVOICE

Invoice Date : 03/10/14

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
01/10/14	Accommodation		259.00	
02/10/14	Accommodation		189.00	
02/10/14	VAT 20%		89.60	
03/10/14	Visa	[REDACTED]		537.60
			Balance Due £0.00	

Credit Card Transaction Details

Credit Card Number: [REDACTED]

Expiry Date: [REDACTED]

Transaction ID: 77116105

T Number [REDACTED]

Ms Mbubaegbu Stella Ngozi
Mbubaegbu Stella Ngozi Ms

China PEK Beijing

GHA

Confirmation No. : 883921

Arrival : 24/10/14

Departure : 27/10/14

Room No. 1720

Cashier

Folio No. 228708

Print Date : 27/10/14 10:43

Page No. 1 of 1

INFORMATION INVOICE

Date	Description	Reference	Debit CNY	Credit CNY
24/10/14	Room Charge		2,360.00	
24/10/14	Service Charge		354.00	
25/10/14	Private Dining - Dinner	Room# 1720 : CHECK# 0055397 [607]	1,777.90	
25/10/14	Room Charge		2,360.00	
25/10/14	Service Charge		354.00	
26/10/14	Caffe Marco - Dinner	Room# 1720 : CHECK# 0044741 [604]	413.10	
26/10/14	Room Charge		2,360.00	
26/10/14	Service Charge		354.00	
27/10/14	Hotel Shop		520.00	
27/10/14	M - Mastercard			520.00
27/10/14	M - Visa			10,333.00
Total			10,853.00	10,853.00
Balance Due CNY				0.00

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.

Guest's Signature : _____

✓K 17660

宾客姓名 (Guest Name): (EN) Mrs Mbubaegbu, Stella
房间号 (Room Number): 1046
酒店地址: 中国北京市东长安街1号东方广场 邮政编码: 100738
Hotel Address: [REDACTED] Beijing, [REDACTED]
电话 (TELEPHONE): [REDACTED] 传真 (FACSIMILE): [REDACTED]

收单银行 (Acquirer): 中国银行 Bank of China

商户名称 (Merchant): [REDACTED]

商户编号 (Merchant ID): [REDACTED]

终端编号 (Terminal ID): 88892269

操作员 (User ID): CommUser

卡类别 (Card Type): Visa

卡号 (Card Number): [REDACTED]

有效期 (Exp. Date): **/**

批次号 (Batch NO.): 000131

流水号 (Trace NO.): 009017

查询号 (Invoice NO.): 006089

日期时间 (Date Time): 2014-10-29 08:52:29

参考号 (Ref. NO.): 892269304501

授权码 (Auth. Code): 525515

交易类型 (Tran. Type): DCC完成 (DCC COMPLETION)

金额 (Amount/RMB): 4584.10

备注信息 (Note):

FX RATE* GBP/RMB 0.106100

请选择交易货币 (Please mark[X] for the Transaction Currency):

[] RMB 4584.10 [] GBP 486.37

兹申明交易之最终货币系本人之选择, 并已了解此项服务为供应商提供且符合VISA规定。

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I'VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. THREE ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE): _____

宾客姓名 (Guest Name): (EN) Mrs Mbubaegbu, Stella
房间号 (Room Number): 1448
酒店地址: 中国北京市东长安街1号东方广场 邮政编码: 100738
Hotel Address: Beijing,
电话 (TELEPHONE): (FACSIMILE):

收单银行 (Acquirer): 中国银行 Bank of China
商户名称 (Merchant): 北京东方君悦大酒店
商户编号 (Merchant ID): 104110070111172
终端编号 (Terminal ID): 11990431
操作员 (User ID): CommUser
卡类别 (Card Type): VISA卡

卡号 (Card Number):
有效期 (Exp. Date): **/**
批次号 (Batch NO.): 081024
流水号 (Trace NO.): 014697
查询号 (Invoice NO.): 009214
日期时间 (Date Time): 2014-10-24 07:52:28
参考号 (Ref. NO.): 429623393404
授权码 (Auth. Code): 534295
交易类型 (Tran. Type): 授权完成 (AUTH COMPLETION)
金额 (Amount/RMB): 5075.50
备注信息 (Note):

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE):

商户名称/MERCHANT NAME:
BEIJING

商户编号/MERCH ID:

终端号/Terminal

卡类型/CARD TYPE:

有效期/EXP DATE:

批号/BATCH NO.:

参考号/REFER NO.:

交易日期/TXN DATE:

卡序列号/CARD SN:

卡号/CARD NO.:

交易类型/TRANS TYPE:

离线/OFFLINE

WITH NO.:

Date: RMB /USD

人民币/AMOUNT

RMB / USD

TXI Transaction Amount

TOTAL:

VISA

CHECK

DATE

TIME

CLERK

SIX 7

PRINTED

ALSO-06RS-V1

== CASU 033117 ==

AID:A0000000041010
MASTERCARD
Card: [REDACTED]
Pan: [REDACTED]
ICC: [REDACTED]

881076098
Cardholder Copy

AUGUST 14 2014
EXPENSE
Star
Date

AUG 14 2014
TIME 0004765
NO 000551488
Trans 00979
Tkt 04731
Machine 8765
Office
NLC 6301

Amount £53.00 C

Date/Time 01/10/14 15:28
Sale confirmed
PIN Verified

Debit my card account
with the total amount

Retain for your records

Class	Ticket type	Adult	Child	SG
1ST	ANYTIME DAY 1S	ONE	NIL	
	Start Date	Number		
	01 OCT 14	04731	8765630171	
From	Valid until	Price		
HAUANT *	01 OCT 14	£53.1		

PADDINGTON VALID 3 DAYS

£21.00X

Class	Ticket type	Adult	Child
1ST	ANYTIME DAY IR	ONE	WIL
	Start Date	14-OCT-14	06353
	Valid until	14-OCT-14	2406963022
From	HAVANT *	Price	£104.30X
To	LONDON TERMINALS	Valid to	ON DATE SHOW
			2-PART RETURN

Printed 11:22 on 14 OCT 14

Class	Ticket type	Adult	Child
1ST	ANYTIME DAY 1R	ONE	NIL
	Start Date	Number	RTN
	16-OCT-14	07452	2406969022
From	Valid until	Price	
LONDON TERMINALS	16-OCT-14	£104.30X	
To	Route	Validity	
HAWAII *	ANY PERMITTED	ON DATE SHOWN	
2-PART RETURN			

Qty	Description	Number	Total
001	1 LUKEI	07716	f53-000C
	Date		Tkt No. 08769
	Issuing office		2406363022
	21-OCT-14 Havant		
	Customer card number		
	**** * * * * *		
	40000000031010		
	Visa		
	Authorised		
	659296		
	CARDHOLDER'S COPY		
	Sale Confirmed		

Debit my card account with the total amount
Please retain for your records
Printed 12/24/00 2:00:14

Class	Ticket type	Adult	Child
1ST	ANYTIME DAY IS	ONE	MIL
	Start Date	Number	
	03-OCT-14	63028	2644890928
From	valid until	Price	
LONDON TERMINALS	03-OCT-14	E53.00X	
To	Route	Validity	
HAVANT *	ANY PERMITTED	ON DATE SHOWN	


0
 CREDIT/CREDIT CARD SALES VOUCHER
 Date: 03-OCT-14
 Issuing office: LONDON WATERLOO
 Ticket: 35194
 Customer card number: 2644898928
 VISA

 H00000000031010
 VISA
 Authorised
 248592
 Total: 153.00C
 Tkt No.: 63028
 2644898928
 T21903333
 MS-95/28st
 Please retain for your records
 Default card's account with the total amount

Class	. Ticket type	Adult	Child
1ST	AIRLINE DAY IR	CME	NIL RTN
	Start Date	Number	
	14-OCT-14	06953	2406369022
From	Valid until	Price	
LONDON TERMINALS	14-OCT-14	£104.30X	
To	Route	Validity	
HAGENT *			
	AIR RECEIVED	ON DATE SHOWN	
2-PART	RETURN		

Printed 11:22 on 14-OCT-14

	Class	Ticket type	Adult	Child
	1ST	AIR TIME DAY IR	ONE	MIL OUT
		Start Date	Number	
		16-OCT-14	07452	2406969022
From	Valid until	Price		
HAWAII *	16-OCT-14	F104-30X		
To	Route	Validity		
LONDON TERMINALS	ANY PERMITTED	ON DATE SHOWN		



2-PART RETURN

Printed 10:20 on 16-OCT-14

DEBIT / CREDIT CARD SALES VOUCHER

Qty. Description	Number
0001 TICKET	07269
Date Issuing office	ELI04-30C
16-0CT-14 Hewan	Tkt No. 0745E
Customer card number 52015A	2406369022
**** * 00	CARDHOLDER'S COPY
4000000000301010	
Visa	
Authorized	Sale Confirmed
746257	

Debit my card account with the total amount
Please retain for your records
Printed 10-20 on 16-0CT-14

27-120-02 on 20-01-2014