

Barclaycard Commercial

SUMMARY FOR HIGHBURY COLLEGE

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

1 of 3

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

Date of previous statement: 28 August 2015
Previous balance: £2,190.45
Payment received: £2,190.45 CR
Total of charges and adjustments: £0.00
Total of new spending: £5,688.75
New balance: £5,688.75
Payment due by: 5 October 2015

Payment Instructions

*Thank you for using Barclaycard Commercial. Your bank account 8****992, at branch 20 ***-29 will be debited with the amount of the new balance on or immediately after 05 October 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.

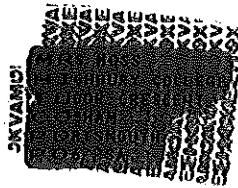
Payments, charges and adjustments

	BALANCE FROM PREVIOUS STATEMENT	
04 Sep 2015	DIRECT DEBIT PAYMENT THANK YOU	2,190.45
Total of payment, charges and adjustments		2,190.45 CR
		£0.00

New balances by individual cardholder

Name	Card number	Monthly spend limit	Balance
SMBUBAECBU	[REDACTED]	20,000	5,688.75
Total cardholder expenditure			£5,688.75
New balance			£5,688.75

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



Stella Mbubaegbu

STELLA MBUBAEGBU
PRINCIPAL & CHIEF EXECUTIVE

Nicola Youvern

NICOLA YOVERN
CHAIR OF GOVERNORS



STATEMENT FOR S MBUBAEGBU

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

28 September 2015
2 of 3
XXXXXXXXXXXXXXXXXXXX

Date	Description	Amount
27 Aug 2015	BRITISH A 1258214535928INTERNET	10.00
310874988215	BRITISH AIRWAYS-BRITISH A PASSENGER NAME MBUBAEGBU/STELLA MRS TICKET NUMBER 1258214535928 DEPARTURE DATE 01 January 2001	
28 Aug 2015	BRITISH A 1258214535928INTERNET	10.00 CR
310874988215	BRITISH AIRWAYS-BRITISH A PASSENGER NAME MBUBAEGBU/STELLA MRS TICKET NUMBER 1258214535928	
28 Aug 2015	BRITISH A 1258530015645INTERNET	2,489.06
310874988215	BRITISH AIRWAYS-BRITISH A PASSENGER NAME MBUBAEGBU/STELLA MRS TICKET NUMBER 1258530015645 ORIG AIRPORT LONDON DEPARTURE DATE 26 September 2015	
28 Aug 2015	WWW.AOC.CO.UK 0207 0349900	672.00
310874579155	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	
2 Sep 2015	Amazon UK Retail AMAZON.CO.UK	30.88
030974313225	ALL OTHER DIRECT MARKETERS	
2 Sep 2015	Amazon UK Marketplace 800-279-6620	19.73
030974313225	MISCELLANEOUS AND RETAIL STORES	
3 Sep 2015	SELF-SERVE TICKET SW TRAINS HAVA	57.20
040974424715	PASSENGER RAILWAYS	
4 Sep 2015	MCI Suisse Group Geneve	255.64
070974595725	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 25,000.00 INDIAN RUPEE, Ref exch rate 97.7938; Includes 2.99% Forex fee of £7.43	
11 Sep 2015	TAI PALACE TEA LOUNGE NEW DELHI	23.01
140974632365	LODGING, HOTELS, MOTELS, RESORTS	
13 Sep 2015	XXXXXXXXXXXXXXXXXXXX New Delhi	1,586.08
150974624755	XXXXXXXXXXXXXXXXXXXX	
14 Sep 2015	XXXXXXXXXXXXXXXXXXXX PORTSMOUTH	45.50
150974579155	EATING PLACES, RESTAURANTS	

Continued on next page

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Outside UK: +44 1604 269452
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Online: www.barclaycard.co.uk/commercial

MRS S MBUBAEGBU
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX



STATEMENT FOR S MBUBAEGBU

Company reference:

Card number:

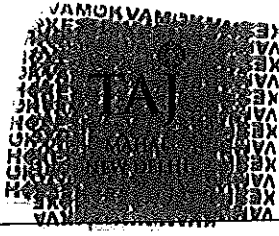
Statement date:

Page number:

28 September 2015

3 of 3

Date	Description	Amount
16 Sep 2015	CITIZEN&IWM-EAPPS ENLIGNEOTTAWA ON	3.55
170974537865	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED 7.00 CANADIAN DOLLAR.	
	Ref exch rate 1.9718; Includes 2.99% Forex fee of £0.11	
16 Sep 2015	TICKETOFFICESALE SWTRAINS SOUA	201.60
170974424715	PASSENGER RAILWAYS	
17 Sep 2015	180974579157 BIRMINGHAM	119.00
22 Sep 2015	AIR CANADA 0142153269306PARIS	185.50
250974163665	AIR CANADA-AIR CAN	
	PASSENGER NAME MBUBAEGBU/STELL TICKET NUMBER 0142153269306	
	ORIG AIRPORT OTTAWA DEPARTURE DATE 03 October 2015	
15 new purchases / cash advances. Total of spending.		£5,688.75



NEW DHELI

INFORMATION INVOICE

Ms. Stella Mbubaegbu
Lichfield Street Staffordshire
Burton Upon Trent
United Kingdom

Page No.: 2 of 2

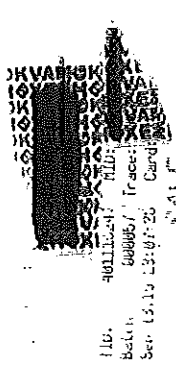
Room No.	: 0807	Cashier	: 112-020722
Rate	: 14000	Package Code	:
Nationality	: GB	No. of Person	: 1
Arrival	: 08-SEP-15	Check-In Time	: 10:05
Departure	: 14-SEP-15	Check-Out Time	: 00:00
Conf. No.	: 2723660	Folio No	:
PAN No.	:	Printed On	: 13-SEP-15 23:07:32
Membership No.	: 101011087771		

Company Name: British High Commision
Booked by:

Billing Instructions : DRT PMT / RT 14000 PLUS TAXES

Date	Description	Remarks/Transfer Info	Amount (INR)
	Luxury Tax Summary (Rooms): 16,650.00	Gross	1,54,087.00
	Service Tax Summary (Rooms): 7,056.00		
	DVAT Summary (Rooms): 1,050.00	Total Amount to Pay	0.00

This copy is for information only. Please ask for Original invoice if you do a final settlement



110. 401110017
Bdln. 00005 / Trace: 13-07-20
Ser 13.10 23:07:20 Card: 13-07-20

Card No: 4000000000000000
Exp: 12/13
RN: 52569542861
IC: 90182320015EE87
ALU: 0000000000000000

FX Rate: INR / GBP 97.14563

SELECT (X) TRANSACTION CURRENCY

() INR AMOUNT GBP AMOUNT ()

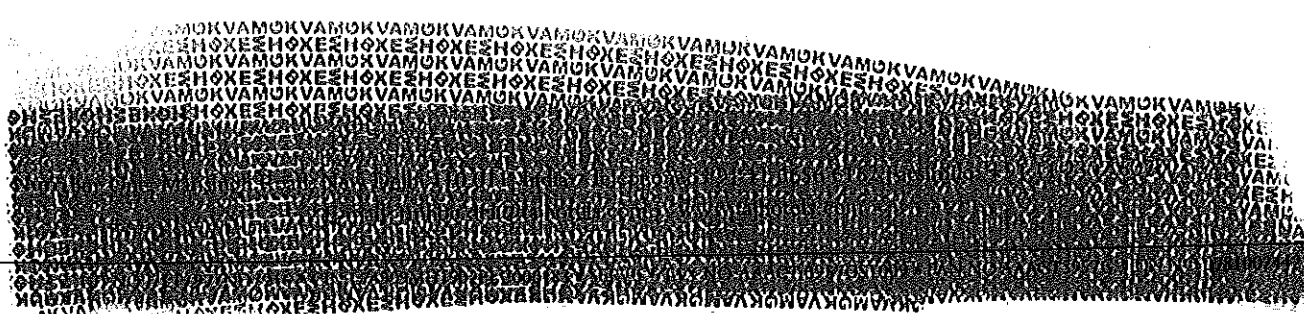
INR 1,54,087.00 GBP 1,586.08

TIP IN TRN CUR:

TOTAL IN TRN CUR:

This service is offered by the merchant's service provider, with FX rate at Visa rate plus four pt. nine nine percent. I have a choice of currencies including INR and agree to pay above total amount according to card issuer agreement.

NO SIGNATURE REQUIRED
--- CUSTOMER COPY ---
REGIONAL_GWAP 1.0.19.4



Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC455	Ottawa, Ottawa Int'l (YOW) Sat 03-Oct 2015 14:00	Toronto, Pearson Int'l (YYZ) Sat 03-Oct 2015 15:07 - Terminal 1	0	1hr07	763	Business Class (lowest), P

Passenger Information

1: Mrs Stella Mbubaegbu : Adult (16+), Ticket Number: 0142153269306

Air Canada -	524959186	Meal Preference :	Regular
Aeroplan :			
Payment Card:	xxxx-xxxx-xxxx-2453	Special Needs:	None
Seat Selection:	AC455 1K		

\$185.50

From: annualconference@aoc.co.uk
Sent: 22 September 2015 13:38
To: Stella Mbubaegbu
Cc: [REDACTED]
Subject: AoC Annual Conference and Exhibition 2015: Card Payment Failure

AoC Annual Conference and Exhibition
Tuesday 17 - Thursday 19 November 2015
The ICC, Birmingham

Dear Stella

Thank you for registering for the **AoC Annual Conference and Exhibition 2015**.

Unfortunately the credit card transaction you made has not been successful. The details of the transaction are below. Please carefully check all the details in this email. To re-submit the credit card details, please follow the instructions at the bottom of this email.

Description	Quantity	Unit price	Total
Full fee 3 day package (includes Gala dinner): Yes	1	£815.00	£815.00
Discount: Member Full Fee	1	-£255.00	-£255.00
		Total:	£560.00
		VAT:20%	£112.00
		Grand total:	£672.00

Payment method: Credit Card / Debit Card

Last payment details:

Amount outstanding: £672.00

To amend any details and to re-submit your credit card details, please amend your booking online following the instructions below.

Copy and paste your booking reference and password & click proceed
Click EDIT to the right of your name
Amend booking where necessary
Proceed to the basket page
Save and confirm

Booking Reference: AC15/8840X8P4T

Password: [REDACTED]

Please note our terms and conditions apply.

Final information will be sent 10 days prior to the conference.

Thank you for booking, we look forward to welcoming you to the AoC Annual Conference and Exhibition.

Kind regards

Card Type Visa Credit
Card Holder MRS STELLA MBUBAEGBU
Card Number *****2453
Billing Address Highbury College, Tudor Crescent, Portsmouth, PO62SA
Payment Total GBP 2489.06

Payment Date 28 Aug 2015
Flight tickets issued by British Airways, Newcastle, UK
IATA Number 91498363
Endorsements Pax non/ref restrictions apply -bg:ba
Fare Details GBP 2005.00
Fare breakdown The price of your ticket includes a credit card surcharge of GBP 5.00, a security and insurance surcharge and a fuel surcharge per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Where applicable, if you wish to change the date or time of your flight, or cancel your booking, the cost of doing so will generally be lower on ba.com than over the telephone or at a ticket desk. Service charges are subject to change. For further details and a list of the current charges, please visit:

<http://ba.com/servicefees>

Taxes/fees/charges	
Government, authority and airport charges	Per adult
Air Passenger Duty - United Kingdom	GBP 142.00
Passenger Service Charge - United Kingdom	GBP 42.06
Air Travellers Security Charge - Canada	GBP 12.50
Harmonised Sales Tax - Canada	GBP 1.60

Airport Improvement Fee - Canada GBP 12.00

Total government, authority and airport charges* **GBP 210.16**

[> More information](#)

British Airways fees and surcharges	Per adult
Carrier imposed charge**	GBP 269.00

Credit Card/PayPal Surcharge GBP 5.00

Total British Airways fees and surcharges **GBP 274.00**

[> More information](#)

Total taxes, fees and surcharges per person **GBP 484.16**

*Government and/or airport taxes are refundable, however some countries will apply a Value Added Tax, Sales Tax or equivalent, which will only be refunded on fully flexible tickets.

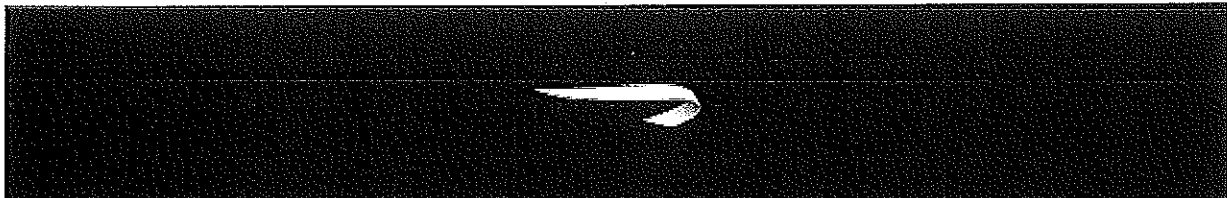
**In line with the fare rules, a refund of fuel surcharge can be made on fully flexible tickets only with unused flights in your itinerary.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Yours sincerely,
British Airways Customer Services

British Airways may monitor email traffic data and also the content of emails, where permitted by law, for the purposes of security and staff training and in order to prevent or detect unauthorised use of the British Airways email system.

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How to contact us

This is an automated email, and we are unable to respond to replies. To ask a question online, send us an email, or find the contact numbers please click on the link below and go to "Your questions" />

Linda Kopinska

From: Amazon.co.uk <auto-shipping@amazon.co.uk>
Sent: 02 September 2015 12:05
To: Linda Kopinska
Subject: Your Amazon.co.uk order of "Reframing Academic..." has been dispatched



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

Dispatch Confirmation

Order #026-5351708-0623548

Hello,

We thought you'd like to know that we've dispatched your item(s). Your order is on the way, and can no longer be changed. If you need to return an item or manage other orders, please visit [Your Orders](#) on [Amazon.co.uk](#).

Your estimated delivery date is:

Friday, September 04, 2015



Your order was sent to:

Linda Kopinska
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom

Your item(s) is (are) being sent by Amazon Logistics. Your tracking number is Q20315327483. Depending on the delivery method you chose, it's possible that the tracking information might not be visible immediately. [Learn more about Tracking.](#)

If you have a mobile device, you can use the free Amazon Mobile App to receive delivery notifications and track your parcel on the go.

Delivery Information



Reframing Academic Leadership (Jossey-Bass Higher and Adult Education) **£27.89**
Sold by Amazon EU S.a.r.L.

Item Subtotal: £27.89

Postage & Packing: £2.99

Total: £30.88

Paid by Visa: £30.88

Order #026-9356961-1415527

Placed on September 01, 2015

Your estimated delivery date is:
Thursday, September 10, 2015 -
Wednesday, September 30, 2015

Your delivery option:
Standard Delivery



Your order will be sent to:
[Redacted Name]
Highbury College
Tudor Crescent
PORTSMOUTH, Hants PO6 2SA
United Kingdom



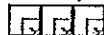
[[Emergenetics: Tap Into the New Science of Success]]

£16.93

[Author: Geil Browning] published on (January, 2006)

Condition: New

Sold by s4store



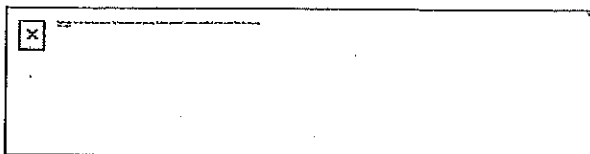
Item Subtotal:	£16.93
Postage & Packing:	£2.80

Order Total:	£19.73
Selected Payment Method:	Visa

Need to make changes to your order? Visit our Help page for more information and video guides.

We hope to see you again soon.

Amazon.co.uk



Unless otherwise noted, items sold by Amazon EU Sarl are subject to Value Added Tax based on country of delivery in accordance with the EU laws on distance selling. If your order contains one or more items from a seller other than Amazon EU Sarl, it may also be subject to VAT, depending upon the seller's business policies and the location of their operations. Learn more about VAT and seller information.

If your item(s) are purchased from Amazon Marketplace, the seller may request additional information such as the VAT number or your VAT code, in order to issue a valid invoice.

This e-mail is only an acknowledgement of receipt of your order. Your contract to purchase these items is not complete until we send you an e-mail notifying you that the items have been dispatched.

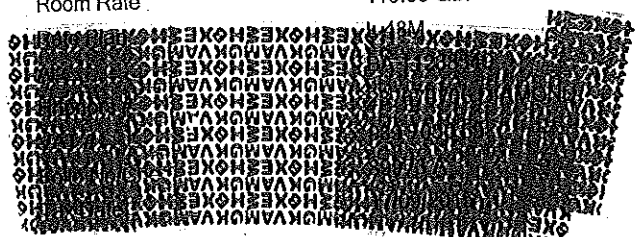
Please note: This e-mail was sent from a notification-only address that can't accept incoming e-mail. Please do not reply to this message.



STELLA MBUBAEGBU
HIGHBURY COLLEGE TUDOR CRESCEN
PORTSMOUTH -- PO6 2SA
GREAT BRITAIN

Room Number 407 /NEX
Arrival Date 16/09/2015 14:10:00
Departure Date 17/09/2015
Adult/Child 1/0
Room Rate 119.00 GBP

VAT Invoice:29717
Confirmation Number: 84269280

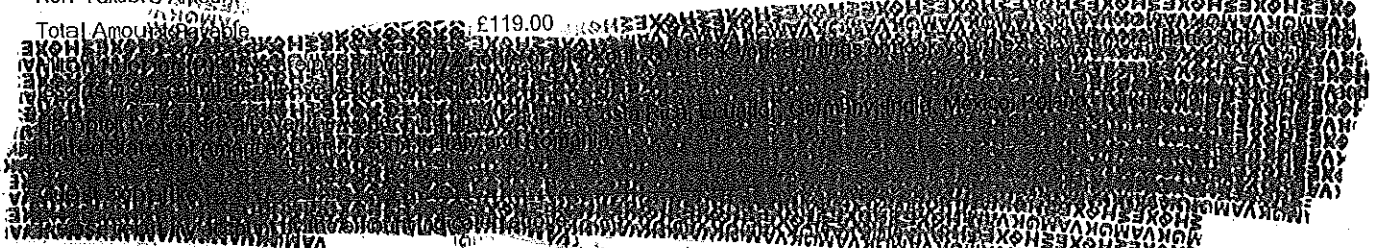


BIRMINGHAM 17/09/2015 02:16:09

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
16/09/2015	GUEST ROOM	PAJH	227476	£119.00		
17/09/2015	VS *2453	PAJH	227522		-£119.00	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £99.17
Zero Rated Amount £0.00
VAT AT 20% £19.83
Non Taxable Amount £0.00
Total Amount Payable £119.00



CREDIT CARD DETAIL
APPR CODE
CARD NUMBER
TRANSACTION ID



MERCHANT ID
EXP DATE
TRANS TYPE



BIRMINGHAM
1802
TID ****2719
VISA
KEYED

2453

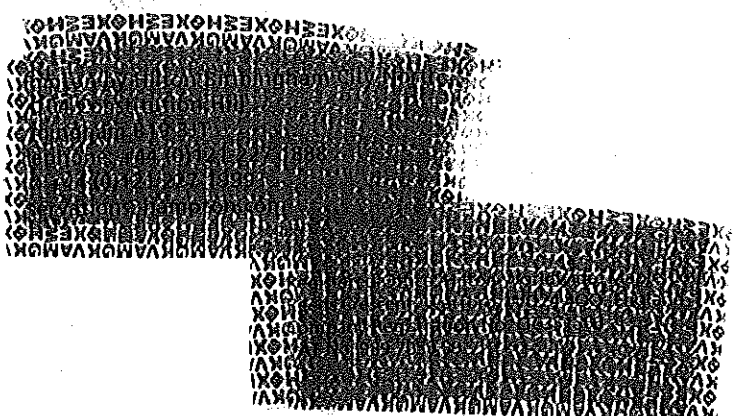
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

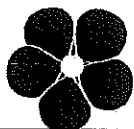
AMOUNT £119.00

CUSTOMER NOT PRESENT
THANK YOU

02:08 17/09/15

AUTH CODE: 016476





mci

Congress S. Tax No.: AABCU0239MST001

Mrs Stella MBUBAEGBU
Highbury College
Tudor Crescent

PO6 2SA Portsmouth
UNITED KINGDOM

Gurgaon, 2 September 2015
Registration No.: UKIBC15-I/139

Invoice UKIBC15-I/139-1

Dear Mrs Mbubaegbu,
Thank you for submitting your registration for the above mentioned congress.
We are pleased to confirm as follows:

Registered Items	Quantity	Price p/unit	Amount to be paid
Tickets			
Gold Ticket (Full Deposit)	1	INR 25,000.00	INR 25,000.00
Total invoice amount			INR 25,000.00
TOTAL PAID			INR 0.00
OUTSTANDING TO MCI			INR 25,000.00

Please indicate the following references in the purpose of payment: Stella Mbubaegbu - UKIBC15-I/139-1 or UKIBC15-I/139

S. Tax	Excl. S. Tax	S. Tax Amount	Incl. S. Tax
14.00%	INR 21,929.82	INR 3,070.18	INR 25,000.00
0.00%	INR 0.00	INR 0.00	INR 0.00

All costs are to be borne by the ordering customer.

MCI Management India Pvt Ltd
4th Floor, Plot No. 18, Gurgaon - 122003, Haryana, India

[illegible]

Class Ticket type Adult Child
1ST OFF-PEAK DAY 1R ONE NIL **OUT**
 Start Date Number
03-SEP-15 84538 2406969022
 Valid until Price
03-SEP-15 £57.20X
 From HAVANT *
 To LONDON TERMINALS ANY PERMITTED SEE RESTRICTINS
2-PART RETURN
 Printed 10:20 on 03-SEP-15

Description
01 TICKET
 Issuing office
03-SEP-15 Havant
 Customer card number VISA
 **** * 2453 00
 A0000000031010
 VISA
 Authorised
010428
 Total
£57.20C
 No. 2453
 CARDHOLDER COPY
 Debit my card account with the total amount
 Please retain for your records
 Printed 10:20 on 03-SEP-15

SOUTH WEST TRAINS
 SOUTHAMPTON AIRPORT PARKWAY
 STATION
 Not valid for

SOUTH WEST TRAINS
 SOUTHAMPTON AIRPORT PARKWAY
 STATION
 Not valid for

CARD PAYMENT

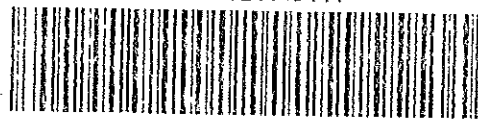
Southampton Parkway

OFF-PEAK 1R £201.60
 SOUTHAMPTON AIR - BIRMINGHAM SING
 Valid from 16/09/2015 to 15/10/2015
 Adult Ticket no: 12848

BALANCE DUE £201.60
 VISA £201.60

5922103W32M1924 3034 1950 11:05 16-09-15

* 1131532992114644 *



For train times and fare enquiries
 phone National Rail Enquiries
 on 08457 48 49 50

Ref: 113267
 Merchant: ***7963
 TID: ***0924
 EF99D4867021AC01 40
 Date: 16/09/15 Time: 11:05

201.60

CARDHOLDER COPY
 PLEASE RETAIN FOR YOUR RECORDS

Card Payment Ref: 124

59.103W32M1924 3034 1950 16-09-15

For train times and fare enquiries
 phone National Rail Enquiries
 on 08457 48 49 50