

STATEMENT FOR S MBUBAEGBU

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

Company reference:

Card number:

Statement date:

Page number:

Monthly spend limit:

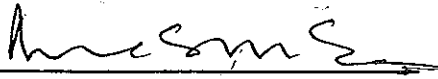
28 November 2017

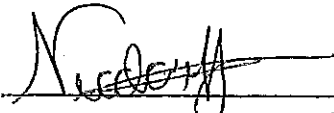
15 of 18

£20,000.00

JNL36735/JNLB29576

Date	Description	Amount
1. 1 Nov 2017	GUNWHARF QUAYS PORTSMOUTH	3.90 ✓
021155541967	AUTOMOBILE PARKING LOTS AND GARAGES	
2. 7 Nov 2017	AMERICAN ASSOC OF COM WASHINGTON DC	906.93 ✓
081155420367	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES	
	1,155.00 U.S. DOLLAR, Ref exch rate 1.2735; Includes 2.95% Forex fee of £25.99	
3. 12 Nov 2017	WASHINGTON DC	215.20 ✓
171155436877	1,155.00 U.S. DOLLAR, Ref exch rate 1.2760; Includes 2.95% Forex fee of £6.17	
4. 14 Nov 2017	WWW.GETTINGPERSONAL.CO INTERNET GBR	35.48 ✓
151135377757	GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS	
5. 14 Nov 2017	SQU*SQ*DC LUXURY CAR Woodbridge VA	118.09 ✓
151155432867	TAXICABS/LIMOUSINES 150.00 U.S. DOLLAR, Ref exch rate 1.2702; Includes 2.95% Forex fee of £3.39	
6. 16 Nov 2017	CABVISION NETWORK LONDON E1	8.14 ✓
171105230657	TAXICABS/LIMOUSINES	
7. 16 Nov 2017	IZ *A.D.Madle Chafford HundGBR	11.00 ✓
171155184227	TAXICABS/LIMOUSINES	
8. 16 Nov 2017	CMT UK LTD TAXI FARE London GBR	10.00 ✓
171185499537	TAXICABS/LIMOUSINES	
9. 16 Nov 2017	SELF SERVE TICKET SW TRAINS HAVA	37.90 ✓
171155504437	PASSENGER RAILWAYS	
10. 17 Nov 2017	LONDON	220.50 ✓
201105230657		
11. 19 Nov 2017	SELF SERVE TICKET SW TRAINS WATE	37.90 ✓
201155504437	PASSENGER RAILWAYS	
11 new purchases / cash advances. Total of spending.		£1,605.04


Stella Mbubaegbu
Principal & Chief Executive


NICOLA YOVERN
CHAIR OF GOVERNORS

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

STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
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28 November 2017
15 of 18
£20,000.00

Date	Description	Amount
1 Nov 2017	GUNWHARF QUAYS PORTSMOUTH	3.90
021155541967	AUTOMOBILE PARKING LOTS AND GARAGES	
7 Nov 2017	AMERICAN ASSOC OF COM WASHINGTON DC	906.93
081155420367	COLLEGES, UNIVERSITIES, PROFESSIONAL SCHOOLS AND JUNIOR COLLEGES 1,155.00 U.S. DOLLAR, Ref exch rate 1.2735; Includes 2.95% Forex fee of £25.99	
12 Nov 2017	HILTON HOTELS WASHINGTON DC	215.20
171155436877	HILTON HOTELS 274.60 U.S. DOLLAR, Ref exch rate 1.2760; Includes 2.95% Forex fee of £6.17	
14 Nov 2017	WWW.GETTINGPERSONAL.CO INTERNET GBR	35.48
151135377757	GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS	
14 Nov 2017	SQU*SQ *DC LUXURY CAR Woodbridge VA	118.09
151155432867	TAXICABS/LIMOUSINES 150.00 U.S. DOLLAR, Ref exch rate 1.2702; Includes 2.95% Forex fee of £3.39	
16 Nov 2017	CABVISION NETWORK LONDON E1	8.14
171105230657	TAXICABS/LIMOUSINES	
16 Nov 2017	IZ *A.D.Madle Chafford HundGBR	11.00
171155184227	TAXICABS/LIMOUSINES	
16 Nov 2017	CMT UK LTD TAXI FARE London GBR	10.00
171185499537	TAXICABS/LIMOUSINES	
16 Nov 2017	SELF SERVE TICKET SWTRAINS HAVA	37.90
171155504437	PASSENGER RAILWAYS	
17 Nov 2017	LONDON	220.50
201105230657	HOTELS	
19 Nov 2017	SELF SERVE TICKET SWTRAINS WATE	37.90
201155504437	PASSENGER RAILWAYS	
11 new purchases / cash advances. Total of spending.		£1,605.04

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

Nov 2017

INVOICE

2.



APRIL 28 - MAY 1, 2018 - DALLAS, TX

INVOICE Date: November 7, 2017

Due Date: December 7, 2017

INVOICE No: 304776

Sold To:

Stella Mbubaegbu
Highbury College
Highbury College
Portsmouth, BC PO6 2SA
United Kingdom

Date	Description	Unit Price	Qty	Gross Amount
November 7, 2017	Full Conference (includes event tickets) Nonmember	\$1,155.00	1	\$1,155.00
November 7, 2017	Opening Session Attendee	\$0.00	1	\$0.00
November 7, 2017	Hail and Farewell Luncheon Attendee	\$0.00	1	\$0.00
November 7, 2017	Awards of Excellence Gala Reception and Dinner Attendee	\$0.00	1	\$0.00
November 7, 2017	Outstanding Alumni Brunch Attendee	\$0.00	1	\$0.00
Total Sales				\$1,155.00
November 7, 2017	Payment by MC S Mbubaegbu *8846 01/01/2018	2906.93		(\$1,155.00)
Balance Due				\$0.00

Remit To:

American Association of Community Colleges
P.O. Box 75263
Baltimore, MD 21275



2/05088705/055075600/014557

Gunwharf Quays

01/11/17 08:28 Entry 1

S3MBU

01/11/17 10:49 POF 3 MC
£3.90 V.A.T. 20% 0.65



Hi [REDACTED]

Thanks for shopping at
GettingPersonal.co.uk.

We are the UK's leading online gift company
and we're delighted you've chosen us.

Your order details are shown below, please
check you have entered everything correctly
and if there are any errors, please contact us
immediately, as once your order has been
sent into production we cannot make any
changes. You can contact us by visiting our
[Contact Us](#) page on the website.

Please note that personalised gifts may take
longer to arrive than non-personalised.

Many thanks,



John Smith
Founder

You have ordered
Description

Qty

Price

Personalised Cut Crystal Whisky Tumblers

1

£34.99

Line 1: [REDACTED]

line 2: Highbury College

Line 3: [REDACTED]

Line 4: 2009 - 2017

Despatched Within 1 Working Day via Royal Mail 48
- 2nd class

Voucher Discount:	£3.50
Sub Total:	£31.49
Delivery:	£3.99

Order Value Ex. VAT:	£32.49
VAT:	£6.49
Order Total :	£35.48

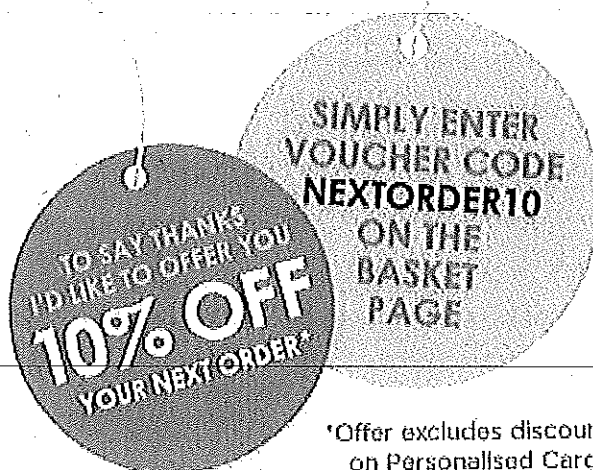
Total Order Value:	£35.48
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Your order is being sent to:

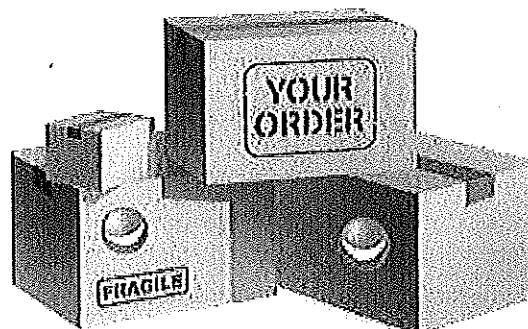
[REDACTED]
Highbury College
Tudor Crescent
PORTSMOUTH
PO6 2SA

My Order Status

[Click here to view your order](#)



*Offer excludes discount
on Personalised Cards

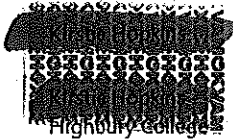




RC-2143329

FINANCE

Deliver to:



Highbury College
Tudor Crescent
PORTSMOUTH
PO6 2SA

Ordered by:



Tudor Crescent
PORTSMOUTH
PO6 2SA

Sales order 9565474

Order date 14/11/2017

Delivery note RC-2143329

Mode of delivery Royal Mail 48

Page 1 of 1

Item number	Description	Qty	Box no.
109552	Personalised Cut Crystal Whisky Tumblers	1.00	1

GET PERSONAL

£35.48

LEAVING PRESENT FOR
(GOVERNOR)



Guest Task Printout

Task ID: 99660663
Task Date: Saturday, November 11, 2017
Hotel: **The Madison Hotel**
Start Time: 8:30 PM
End Time: 8:30 PM

Created By: Kaouthar Rezgui (11/10/2017 8:48 AM)

Guest Name: Ms. Stella Mbubaegbu

Guest E-Mail: linda.kopling@highbury.ac.uk

Action: Arrange - Transportation

Vendor: Ana Exec Sedan/Anania

Vendor Phone: 703-867-7461

City, State, Zip: Washington, D.C.

Car Type	SUV
----------	-----

People 4-6 SUV

Pick-up Location	IAD
------------------	-----

Destination **The Madison**

Rate Quoted **\$125+18% gratuity**

Notes: SUV pick up from Washington Dulles Airport at 8:30pm flight BA0293 Ms. stella Mbubaegbu the driver will hold a sign with her name after the security gate confirmed

Status: Closed

\$ 118.09

177 15th St NW Washington DC 20004
Telephone (202) 862-1100 Telex 152110



Win £7.5 million every day

Visit taxiball.com for your FREE ticket today

7.

Fare amount

£ 11.00

Date

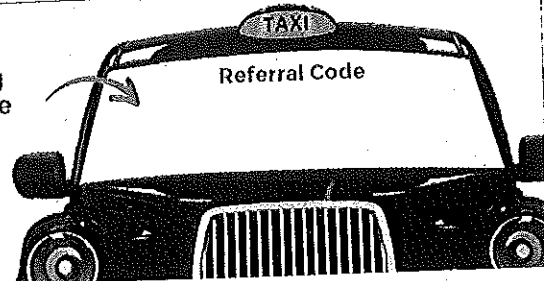
Signature

Licensed Taxi Receipt

Enter your
Referral Code during
registration to receive
your FREE ticket

Proudly supporting

WellChild
the national charity for sick children



Driver 75324

MC18526 TID 446589

AID : A000000000000000

MASTERCARD

MASTERCARD

0046

PAN.SEG 01

ALL

HOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORD

17.40

10.74

Verified by PIN

THANK YOU ALWAYS USE

A LICENSED TAXI

20-27-16-1-17

AUTH CODE

08774

CHI UK LTD

LICENSED LONDON TAXI

WWW.RIDEARRO.COM

64287-30443

H*****30039

TID***4493

AID A000000000000000

MASTERCARD

MASTERCARD

**** 0046

IC PAN SEG 01

HOLDER COPY

PLEASE KEEP THIS RECEIPT

FOR YOUR RECORD

QUESTIONS

CALL 020 7424 1111

TAXI £9.40

GRATUITY £0.60

TOTAL £10.00

10.00

089613

Class	Ticket type	Adult	Child
SNR	ANYTIME DAY IS	ONE	NIL SGL
From	Start date	Number	
HAVANT *	16-NOV-17	10184	2406969022
To	Valid until	Disc	Price
LONDON TERMINALS	16-NOV-17		£37.90 X
	Route	Validity	
	ANY PERMITTED	ON DATE SHOWN	

SINGLE

Printed 14:58 on 16-NOV-17

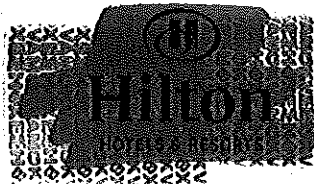
NOT VALID FOR TRAVEL

Description	Amount
TICKET	£37.90 X

Date	Time	Number
19-NOV-17	15:40	00622

Issuing office
LONDON WATERLOO
Vat Reg no.

RECEIPT



LONDON

Great Britain

TELEPHONE: 0420 730 2400 FAX: 0420 7367244

Reservations

www.hilton.com 011 00 111 1515

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

Room Number 605 /K1J
Arrival Date 16/11/2017 17:19:00
Departure Date 17/11/2017 12:03:00
Adult/Child 1/0
Room Rate 186.90 GBP
Rate Plan L-PR11PN

Folio No/Chc
Tax Date 17/11/2017

COPY OF VAT INVOICE:689796

Confirmation Number: 3400832518

17/11/2017 12:03:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
16/11/2017	GRAND SALON #1564	LINTR	5366392	£33.60		
16/11/2017	ROOM & BREAKFAST	LORO	5366656	£186.90		
17/11/2017	MC *8846	KAKI	5367008		-£220.50	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £181.17
Zero Rated Amount £0.00
VAT AT 20% £36.23
Non Taxable Amount £3.10
Total Amount Payable £220.50

Guest Signature

Please debit my account by the amount indicated above.

CREDIT CARD DETAIL

APPR CODE 045419
CARD NUMBER MC *8846
TRANSACTION ID 5367008

MERCHANT ID 5440763
EXP DATE 01/18
TRANS TYPE Sale

NOT VALID FOR TRAVEL

Description

TICKET

Date

16-NOV-17

Issuing office

Havant

Vat Res no.

Time

14:59

Number

10184

Amount

£37.90 X

2406969022

Class

1ST

Ticket type

ANYTIME DAY 1S

Adult Child

ONE

NIL

SGL

Start date

19-NOV-17

Number

00622

3088890945

From

LONDON TERMINALS

Valid until

19-NOV-17

Disc

Price

£37.90 X

to

HAVANT *

Route

ANY PERMITTED

Validity

ON DATE SHOWN

RECEIPT

SINGLE

Printed 15:40 on 19-NOV-17