



**Licensed London
Black Taxi Receipt**

Date: 28/11/09

Amount: £ 6.50

Thank you for using
Licensed London Black Taxi
Email: clivenaturalman@yahoo.com



→ H/C

Common

(to get
there on time)

N. C. Promo

www.clivenatural.com

1

Class	Ticket type	Adult	
STD	OFF-PEAK DAY S	ONE	SGL
	Start Date	Number	
GOLDC	30-NOV-09	38052	2056308740
From	Valid until	Price	
BOUNDARY ZONE 3	30-NOV-09	£13.15X	
To	Route	Validity	
OXFORD *	ANY PERMITTED	SEE RESTRICTNS	
			SINGLE

2

Class	Ticket type	Adult	
STD	ANYTIME DAY S	ONE	SGL
	Start Date	Number	
	01-DMR-09A	38053	2056308740
From	Valid until	Price	
OXFORD *	01-DMR-09	£21.50X	
To	Route	Validity	
BOUNDARY ZONE 3	ANY PERMITTED	ON DATE SHOWN	
			SINGLE

CARD SALE VOUCHER
Customer Copy

09/11/09
11/12/09

[Redacted]

STATIONER

Merchant ID: 3911004

***** [Redacted]

ICC

MasterCard APSN=03

AID = 'A0000000041010'

MASTERCARD

Expiry Date [Redacted]

Start Date [Redacted]

Sale Total

GBP 45.00

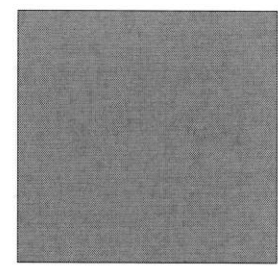
DR ANDREW McDONALD

Please debit my account with the
Total Amount in GBP shown.

Please retain this receipt for your
records.

Auth Code = R14647 101

Name Andrew Macdonald
Arrival Date 30/11/09 Departure Date 1/12/09



Information about your guest room

Your guest room is in:

[Redacted] Building
Staircase [Redacted] Room [Redacted]

(The staircase number is above the main entrance door and the
room number will be found above the room door)

Breakfast

Monday to Saturday in Hall
from 8.15am to 9.15am.

Sunday at 9.00am in the [Redacted] Room
(situated at the top of the stairs to Hall on the left)

Please present this envelope,
to breakfast each day.

On the day of your departure please
vacate the guest room by 9.00am and
return the key to the Porters' Lodge.

Thank you.

We hope you enjoy your stay.

Oyster helpline
55 Broadway
London
SW1H 0BD

Tel: 0845 330 9876

www.oystercard.com

Sir Thomas Baker



Dear Sir Baker,

Oyster card number:

[Redacted]

Date of request:

06/Apr/2010

Activity dates:

16/Mar/2010 to 29/Mar/2010

Thank you for your enquiry concerning the use of your Oyster card. As requested, please find below a statement of tickets, Pre pay top-ups and journeys made with your Oyster card between the above dates.

Yours sincerely,

Oyster helpline

Journeys					Prepay				
Date	Time	Activity	Journey	Notes	Fare	Total	Capped	Credit	Balance
[Redacted]									
16/Mar/10		Tube/DLR	Temple - St James's Park		1.80	7.80	N	0.00	42.20
16/Mar/10		Tube/DLR	Westminster - Temple		1.80	9.60	N	0.00	40.40
[Redacted]									
22/Mar/10		Tube/DLR	Amersham - Charing Cross		5.90	5.90	Y	0.00	51.50
22/Mar/10		Tube/DLR	Charing Cross - Amersham (via Marylebone NR)		0.00	5.90	Y	0.00	51.50
23/Mar/10		Tube/DLR	Amersham - St James's Park (via Marylebone)		6.00	6.00	N	0.00	45.50
23/Mar/10		Tube/DLR	Baker Street - Amersham		3.40	11.20	N	0.00	40.30
29/Mar/10		Tube/DLR	Amersham - Westminster		6.00	6.00	N	0.00	34.30
29/Mar/10		Tube/DLR	Charing Cross - Amersham		3.40	9.40	N	0.00	30.90

Oyster helpline
55 Broadway
London
SW1H 0BD

Tel: 0845 330 9876

www.oystercard.com

Sir Thomas Baker

Dear Sir Baker,

Oyster card number:

25/May/2010

Date of request:

29/Mar/2010 to 19/May/2010

Activity dates:

Thank you for your enquiry concerning the use of your Oyster card. As requested, please find below a statement of tickets, Pre pay top-ups and journeys made with your Oyster card between the above dates.

Yours sincerely,

Oyster helpline

Prepay

Journeys		Activity	Journey	Notes	Prepay				
Date	Time				Fare	Total	Capped	Credit	Balance

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55 Broadway
London
SW1H 0BD

Tel: 0845 330 9876

www.oystercard.com

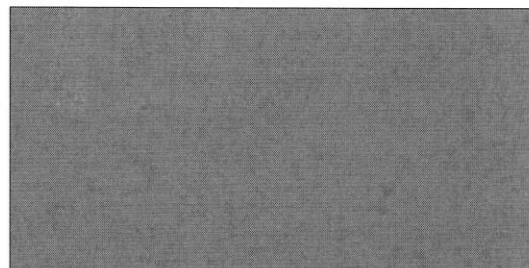
					Prepay				
Journeys					Fare	Total	Capped	Credit	Balance
Date	Time	Activity	Journey	Notes					
18/May/10		Tube/DLR	Amersham - Victoria (via Marylebone)	✓	6.00	6.00	N	0.00	50.50
18/May/10		Tube/DLR	Victoria - Amersham (via Marylebone NR)	✓	5.90	11.90	Y	0.00	44.60
19/May/10		Tube/DLR	Amersham - Victoria (via Marylebone)	✓	6.00	6.00	N	0.00	38.60
19/May/10		Tube/DLR	Victoria - Westminster	✓	1.80	7.80	N	0.00	36.80
19/May/10		Tube/DLR	Westminster - Temple	✓	1.80	9.60	N	0.00	35.00

LONDON UNDERGROUND LIMITED
Amersham

*** OYSTER USAGE STATEMENT ***

CARD ID No. [REDACTED]
OEP Clear

Discount NR Railcard 22/01/2011



07/06 09:22 Amersham - Victoria LU £6.00

07/06 15:02 Victoria LU - Amersham £3.40

Current Balance [REDACTED]

Please keep this receipt safe.
You may need to quote your
Oyster card number if you go online
www.tfl.gov.uk/oyster

09/06/2010 [REDACTED]



Sir Thomas Baker

Dear Sir Baker,

Date of request:

11/Aug/2010

*** Thank you for your enquiry concerning the use of your Oyster card. As requested, please find below a statement of tickets, Pre pay top-ups and journeys made with your Oyster card between the above**

*Yucca elaeagnifolia**Four types of redpolls*

Journeys				Prepay					
Date	Time	Activity	Journey	Notes	Fare	Total	Capped	Credit	Balance
15/Jun/10		Tube/DLR	Amersham - Victoria LU		3.40	3.40	N	0.00	39.70
15/Jun/10		Tube/DLR	Victoria LU - Amersham (via Marylebone NR)		2.50	5.90	Y	0.00	37.20
01/Jul/10		Tube/DLR	Temple - Westminster		1.80	7.80	N	0.00	46.30
01/Jul/10		Tube/DLR	Westminster - Amersham		4.10	11.90	Y	0.00	42.20

[illegible]

14

13/Jul/10	Tube/DLR	Amersham - Victoria LU	6.00	6.00	N	0.00	6.35
13/Jul/10	Tube/DLR	Victoria LU - Amersham (via Marylebone NR)	3.40	9.40	N	0.00	2.90

(5)

20/Jul/10	Tube/DLR	Amersham - Marylebone NR	2.25	2.25	N	0.00	28.80
20/Jul/10	Tube/DLR	Victoria LU - Amersham	3.65	5.90	Y	0.00	25.15

16

CHILTERN D.C.
AMERSHAM MULTI STORY 11
VALID UNTIL

AMSCP 11.

TU 30

MAR 10

VALID TO
30 MAR

FEE PAID
£ 5.00

FEE PAID
£ 5.00

ENTRY TIME 29 MAR
07122

PLACE THIS SIDE UP INSIDE WINDSCREEN 1654673 RECEIPT

CHILTERN D.C.
AMERSHAM MULTI STORY 10
DEPARTURE TIME

AMSCP 03.

TU 23

MAR 10

DEPART
23 MAR

FEE PAID
£ 5.00

FEE PAID
£ 5.00

ENTRY TIME 22 MAR
26874

PLACE THIS SIDE UP INSIDE WINDSCREEN 1472675 RECEIPT

18

CHILTERN D.C.
AMERSHAM MULTI STORY 11
VALID UNTIL

TH 20

MAY10

AMSCP 11.

VALID TO
20MAY

FEE PAID
£ 5.05

FEE PAID
£ 5.05

ENTRY TIME 19 MAY
08009

PLACE THIS SIDE UP INSIDE WINDSCREEN 1655624 , RECEIPT

17

CHILTERN D.C.
AMERSHAM MULTI STORY 11
VALID UNTIL

WE 19

MAY10

AMSCP 11.

VALID TO
19 MAY

FEE PAID
£ 5.00

FEE PAID
£ 5.00

ENTRY TIME 18 MAY
07995

PLACE THIS SIDE UP INSIDE WINDSCREEN 1655605 , RECEIPT

19

CHILTERN D.C.
AMERSHAM MULTI STORY 11
VALID UNTIL

TU 08

JUN10

AMSCP 11.

VALID TO
08 JUN

FEE PAID
£ 5.00

FEE PAID
£ 5.00

ENTRY TIME 07 JUN
08338

PLACE THIS SIDE UP INSIDE WINDSCREEN 6261126 REMINDER

20

CHILTERN D.C.
AMERSHAM MULTI STORY 10
DEPARTURE TIME

WE 16

JUN 10

FEE PAID
£ 5.00

ENTRY TIME 15 JUN
00029

PLACE THIS SIDE UP INSIDE WINDSCREEN 586236 RECEIPT

21

CHILTERN D.C.
AMERSHAM MULTI STORY 11
VALID UNTIL

WE 14

JUL10

FEE PAID
£ 5.00

ENTRY TIME 13 JUL
00223

AMSCP 11.

VALID TO
14 JUL

FEE PAID
£ 5.00

PLACE THIS SIDE UP INSIDE WINDSCREEN 1411113 RECEIPT

22

CHILTERN D.C.
AMERSHAM MULTI STORY 11
VALID UNTIL

WE 21

JUL10

FEE PAID
£ 5.00

ENTRY TIME 20 JUL
00340

AMSCP 11.

VALID TO
21 JUL

FEE PAID
£ 5.00

PLACE THIS SIDE UP INSIDE WINDSCREEN 1411242 RECEIPT

23

EXP 15A SECTION 0 & 9

not for resale

Conditions of carriage available on n

File: Andrew McDonald expenses

Carlson
Wagonlit
Travel

INVOICE

DATE : 5/02/2010
PAGE : 1

MINISTRY OF JUSTICE (AIR)

SW1P 2BS
UNITED KINGDOM

CARLSON WAGONLIT TRAVEL LTD
NOTTINGHAM FSC
FLR.2 BARRASFORD HSE
1 GOLDSMITH STREET
NOTTINGHAM
NOTTINGHAMSHIRE
NG1 5JS
UNITED KINGDOM

TEL : 0115 947 0776
FAX : 0115 950 4687

VAT : GB649206428

CUSTOMER : [REDACTED]

PRODUCT	VAT	AMOUNT	GBP
---------	-----	--------	-----

FILENUMBER : [REDACTED]
EM INVOICE : [REDACTED]@IPSA.GSI.GOV.UK

E-NET TICKETS

TRAVELLER : MCDONALD/ANDREWMR
TICKET : [REDACTED]
CARRIER : BRITISH MIDLAND CLASS : YD
ROUTING : LONDON-BELFAST-LONDON
SEGMENT 1 : BD N LHR 8/02/10 15:15 BHD 16:35 88 NOWBMI
SEGMENT 2 : BD K BHD 9/02/10 6:50 LHR 8:15 81 KOGVC
*1OPERUNIT: 10
*2BUS.CODE: MC180
*KURN.....: 10007860
PRICE : 154.79 GBP
AIRP.TAX : 38.79 GBP

POINT OF SALE MANAGEMENT FEE

RATE : 10.19 GBP QTY: 1
PRICE : 10.19 GBP
.00 A 10.19

OGC MANAGEMENT FEE

RATE : .77 GBP QTY: 1
PRICE : .77 GBP
.00 A .77

CREDIT CARD MERCHANT FEES

TRAVELLER : MCDONALD/ANDREWMR
RATE : .24 GBP QTY: 1
PRICE : .28 GBP
.04 B .28

24

The Prompt Payment Code [REDACTED]

All Invoices must be paid by return unless different payment terms are stated above.
Carlson Wagonlit UK Ltd Head and Registered Office: 8th Floor, Maple House,
High Street, Potters Bar, Hertfordshire EN6 5RF, United Kingdom.
Registered Number: England 2928209. V.A.T. Number: 649 2064 28

INVOICE

DATE : 5/02/2010
PAGE : 2

PRODUCT VAT AMOUNT GBP

VAT	BASE	VAT AMOUNT	VAT EXCL. :	
A .00%	165.75	.00	VAT :	165.99
B 17.50%	.24	.04	TOTAL :	166.03
			PAID :	166.03 -
REFERENCE C: [REDACTED]				BALANCE : .00 GBP
PAYMENTS				
5/02/2010 VI 542011XXXXXX [REDACTED]				10.96 GBP
5/02/2010 VI 542011XXXXXX [REDACTED]				.28 GBP
UATP-ATC : VI 542011XXXXXX [REDACTED]				154.79 GBP

24

The Prompt Payment Code (PM)

All invoices must be paid by return unless different payment terms are stated above.
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High Street, Potters Bar, Hertfordshire EN6 5RF, United Kingdom.
Registered Number: England 2928209, V.A.T. Number: 649 2064 28

MCDONALD/ANDREW
08 FEB

From LHR To BHD

Flight BD088 Booked as
BD088

Operated by BMI

CABIN: ECONOMY

FARE: N

FFP: NO FQTV

ETKT: [REDACTED] PCS: 0

GATE CLOSING	DATE	SEAT
14:45	008	21A

BN/SEQ

60

bmi

MCDONALD/ANDREW
09 FEB

From BHD To LHR

Flight BD081 Booked as
BD081

Operated by BMI

CABIN: ECONOMY

FARE: K

FFP: NO FQTV

ETKT: [REDACTED] PCS: 0

GATE CLOSING	DATE	SEAT
06:20	004	26F

BN/SEQ

20

bm

24

10F

www.westcityairporttaxi.com

Tel: 07964 460 206

Journey:.....

Date: 8-2-2010

Sig: Mr. L. L. L. L.

Mobile No:.....

George Best
BELFAST

CITY AIRPORT

METERED FARE
£ 11 : 00

073

25

belfastcityairporttaxi.com

Tel: 07964 460 206

Journey:..... *George Best*
BELFAST
CITY AIRPORT

Date: *9-2-10*.....
Sig:.....

Mobile No:.....
Charged: £10.00 Paid £10.00
075
115A

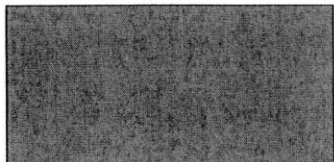
METERED FARE
£10:00

25

INVOICE/STATEMENT

BANK ACCOUNT NO: [REDACTED]
IBAN NO: [REDACTED]
VAT REG NO: GB 251 9940 44

Mr Andrew McDonald

**STATEMENT**

Company Address:

Speakeasy
Wildwood House
Stanley
Perth
PH14NH

Booking ID: [REDACTED]
Invoice No: [REDACTED]
Invoice Date: 09/02/2010
Arrival: 08/02/2010
Departure: 09/02/2010
Room Number: [REDACTED]
Client Ref:
Check out Time:
Check out ID:

Date	Description	Net	VAT	Gross
08/02/2010	Package - WINTERSALE	£59.58	£10.42	£70.00
09/02/2010	PAY MASTERCARD	£0.00	£0.00	-£70.00
Totals		£59.58	£10.42	£0.00
Total Outstanding:				£0.00

THIS IS NOT A VAT INVOICE

Thank you for your custom, we look forward to seeing you again

SIGNATURE:

A/C NAME:



Stanley House

Bill number: [REDACTED]

MAIN BILL

Date: 10/07/2010 Page: 1

Mr Andrew McDonald

Room number : [REDACTED]
 Room type : DB Double
 Board type : BB Bed & Bfast
 Adults : 1
 Children : 0
 Rate : 122.00
 Period : 08/07/2010 - 10/07/2010
 No of nights : 2

Agent : [REDACTED]
 Res/Group : [REDACTED] Mr Andrew McDonald

VAT No. GB 633 856 127

Date	Transaction	Description	Charge	Credit	Balance
08/07/2010	260995	Mr Fred's Lounge Bar — <i>Supper</i>	(21) 11.75		
TOTAL:					
TOTAL SUBJECT TO VAT			: £		
TOTAL VAT			: £		
TOTAL ZERO RATE/EXEMPT			: £		
TOTAL INVOICE			: £		

Small Hotel of the Year 2007
 Visit Britain, England for Excellence Awards

Stanley House, Mellor, Lancashire BB2 7NP
 Company number: 4404303 Registered in England

Stanley House, Mellor, Lancashire BB2 7NP
 tel: 01254 769 200 fax: 01254 769 206
 e-mail: info@stanleyhouse.co.uk
 web: www.stanleyhouse.co.uk

VAT No. GB 633 856 127

Upper Crust
Prcston Station 12651711
VAT Registration No. 884 2579 78
Thankyou for your custom. Please call again.
.....

BILL	23763
Bagt ChsTom Cold	1.99
Buxton Spark 500	1.40
Latte 500ml	2.40
GRANNY SMITH APP	0.60
SUBTOTAL	6.39
CASH	10.00
CHANGE	3.61
SRNetSales	5.82
VAT 17.5%	0.57

27

CLK 1 / DRW 1
#002-001-3391-2337 10/07/2010 11:46-R

Select Service Partner
169 Euston Road London NW1 2AE
Comments welcome at: www.sspfeedback.com