



corporate travel management

Credit Note 74402321

Ref. Invoice No. 44435735

Overseas Office (HOC)

[Redacted]
House of Commons
London
SW1A 0AA
[Redacted]

Office HOP Implant

Date 07-10-2016

Order No. 2211641

Departure Date 05-10-2016

Salesman [Redacted]

Return Date 09-10-2016

Booking No. YMFNAR

Customer No.: GB4HOPU735

Page 1 of 1

Product Detail	Destination	Document	Serial No.	Amount Excl. Vat	Amount Incl. Vat
WOODCOCK/JOHN MR					
Account Code	Booker Name	HAIS Code			
50205	[Redacted]	B1060156			
European Air	LONDON HEATHROW	23510	73911865	957.00	957.00
05/10/2016	Turkish Airlines	ISTANBUL ATATURK / TBILISI ALEXEYEVKA	REDEMPTION	TK382	1310/1630
09/10/2016	Turkish Airlines	TBILISI ALEXEYEVKA / ISTANBUL ATATURK	REDEMPTION	TK383	1725/1900
09/10/2016	Turkish Airlines	ISTANBUL ATATURK / LONDON HEATHROW	REDEMPTION	TK1987	2020/2230
Tax/Air	LONDON HEATHROW			109.00	109.00

Merchant Fee				0.00	0.00
Total Excl. Vat				1,066.00	
	0.00 % of	1,066.00	0.00	Total Vat	0.00
Total Incl. Vat					1,066.00
Paid By Credit Card	[Redacted]				1,066.00
Form Of Payment	Merchant		Total	GBP	0.00



This sale is not protected under the ATOL scheme
Corporate Travel Management (United Kingdom) Ltd, Registered Number GB 2229894
Registered Office: 1 Carter Lane, London, EC4V 5ER
Vat Registration No. GB836 1951 15

HOP Implant
England
invoicesuk@eu.travelctrm.com
UK



corporate travel management

Credit Note 74402324

Ref. Invoice No. 44435769

Overseas Office (HOC)



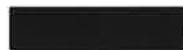
House of Commons
London
SW1A 0AA



Office HOP Implant

Order No. 2213753

Salesman



Booking No. NUVXMO

Date 10-10-2016

Departure Date 09-10-2016

Return Date 14-10-2016

Customer No.: GB4HOPU735

Page 1 of 1

Product Detail	Destination	Document	Serial No.	Amount Excl. Vat	Amount Incl. Vat
WOOD/MICHAEL JON MR					
Account Code 50205	Booker Name 	HAIS Code B1040457			
European Air	FRANKFURT INTL	22010	73911875	332.00	332.00
09/10/2016 Lufthansa	BIRMINGHAM INTL / FRANKFURT INTL	BUSINESS	LH955	1320/1555	
14/10/2016 Lufthansa	FRANKFURT INTL / BIRMINGHAM INTL	BUSINESS	LH956	1625/1700	
Tax/Air	FRANKFURT INTL			149.63	149.63

Merchant Fee 0.00 0.00

Total Excl. Vat 481.63

0.00 % of 481.63 0.00 Total Vat 0.00

Total Incl. Vat 481.63

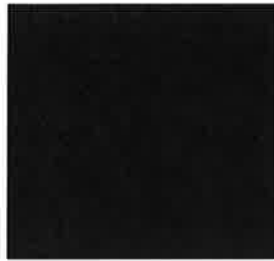
Paid By Credit Card 481.63

Form Of Payment Credit Card Total GBP 0.00



This sale is not protected under the ATOL scheme
Corporate Travel Management (United Kingdom) Ltd, Registered Number GB 2229894
Registered Office: 1 Carter Lane, London, EC4V 5ER
Vat Registration No. G8836 1951 15

HOP Implant
England
invoicesuk@eu.travelctm.com
UK



14/10/2016

Monsieur Mark PRITCHARD



SW1A0AA LONDON
ROYAUME UNI

Chambre n° 10 - 1 Personne(s) - Arrivée le 10/10/2016 - Départ le 14/10/2016

Qté	Prestations	P.U.	Montant
	Lundi 10 Octobre 2016		
1	16007028 / BAR LE MEYERHOF	35,00 €	35,00 €
	Mercredi 12 Octobre 2016		
1	16007072 / BAR LE MEYERHOF	12,00 €	12,00 €

Local Taxes

	Taux	Tva	Ht		
1	10,00	3,18	31,82	Sous-Total	: 47,00
2	20,00	2,00	10,00	Tva	: 5,18

£ 41.97

NET A PAYER : 47,00 €



NOTE DE TAXI

Réçu 13.10.16
TAXI N°: 333
IMMAT: CX-155-L9

TAXI MEY
67450 MUNDOLSHEIM
STATION: STRASBOURG
TEL: 03.88.36.13.13

Client: _____

Départ: _____

Arrivée: _____

Durée: 0:19 t
Kilométrage: 3.9 km
Début: 13.10.16 16:19
Fin: 13.10.16 16:38
Prise en charge 1.90
TOTAL EURO 13.60
TOT COURSES EURO 13.60
TVA 10.00% EURO 1.24

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure à 7,00
Pour information le prix de la course ci-dessus inclut une prise en charge de € 1,90
En cas de contestation, écrire à: DPPP, Cite Administrative Gangey, 14 rue du Maréchal Juin, CS50016, 67081 Strasbourg Cedex

**TICKET CHAUFFEUR
NOTE DE TAXI**

Nom: YK TAXI
Immat: D2-978-ZP
STATION: STRASBOURG 342
TEL: 06.49.81.86.65
SIRET: 50775400018

13/10/2016 09:39

DEBUT: 13/10/2016 09:29
FIN : 13/10/2016 09:39

PRIX COURSE € 9.20
(TTC HORS SUPPLEMENTS)

SUPPLEMENTS
A PAYER TTC € 9.20
DONT TVA 10.0% 0.84

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure à 7,00

Pour information le prix de la course ci-dessus inclut une prise en charge de € 1,90

En cas de contestation, écrire à: DPPP, Cite Administrative Gangey, 14 rue du Maréchal Juin, CS50016, 67081 Strasbourg Cedex

MENTIONS FACULTATIVES:

Nom du client :
.....
Lieu de départ :
.....
Lieu d'arrivée :
.....

Naria
**TICKET CHAUFFEUR
NOTE DE TAXI**

Nom: YK TAXI
Immat: D2-978-ZP
STATION: STRASBOURG 342
TEL: 06.49.81.86.65
SIRET: 50775400018

12/10/2016 08:44

DEBUT: 12/10/2016 08:20
FIN : 12/10/2016 08:42

PRIX COURSE € 14.70
(TTC HORS SUPPLEMENTS)

SUPPLEMENTS
A PAYER TTC € 14.70
DONT TVA 10.0% 1.34

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure à 7,00

Pour information le prix de la course ci-dessus inclut une prise en charge de € 1,90

En cas de contestation, écrire à: DPPP, Cite Administrative Gangey, 14 rue du Maréchal Juin, CS50016, 67081 Strasbourg Cedex

MENTIONS FACULTATIVES:

Nom du client :
.....
Lieu de départ :
.....
Lieu d'arrivée :
.....

**TICKET CHAUFFEUR
NOTE DE TAXI**

Nom: TAXI GABRIELLI
Immat: DP-061-BX
STATION: STRASBOURG 102
TEL: 06.333.735.00

11/10/2016 19:33

DEBUT: 11/10/2016 19:25
FIN : 11/10/2016 19:33

PRIX COURSE € 7.10
(TTC HORS SUPPLEMENTS)

SUPPLEMENTS
A PAYER TTC € 7.10
DONT TVA 10.0% 0.65

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure à 7,00

Pour information le prix de la course ci-dessus inclut une prise en charge de € 1,90

En cas de contestation, écrire à: DPPP, Cite Administrative Gangey, 14 rue du Maréchal Juin, CS50016, 67081 Strasbourg Cedex

MENTIONS FACULTATIVES:

Nom du client :
.....
Lieu de départ :
.....
Lieu d'arrivée :
.....

**TICKET CHAUFFEUR
NOTE DE TAXI**

Nom: AK TAXI
Immat: DM-501-SM
STAT: STRASBOURG 101
TEL: 06.88.67.70.35

12/10/2016 19:23

DEBUT: 12/10/2016 19:08
FIN : 12/10/2016 19:22

PRIX COURSE € 12.70
(TTC HORS SUPPLEMENTS)

SUPPLEMENTS
A PAYER TTC € 12.70
DONT TVA 10.0% 1.16

Quel que soit le montant des suppléments inclus la somme perçue par le chauffeur ne peut être inférieure à 7,00

Pour information le prix de la course ci-dessus inclut une prise en charge de € 1,90

En cas de contestation, écrire à: DPPP, Cite Administrative Gangey, 14 rue du Maréchal Juin, CS50016, 67081 Strasbourg Cedex

MENTIONS FACULTATIVES:

Nom du client :
.....
Lieu de départ :
.....
Lieu d'arrivée :
.....

NOTE DE TAXI

Nom: TAXI CHICHE
Immat: CK-375-GB
STATION: STRASBOURG 166
TEL: 06.08.00.42.91

11/10/2016 07:33

DEBUT: 11/10/2016 07:20
FIN : 11/10/2016 07:33

PRIX COURSE € 9.90
(TTC HORS SUPPLEMENTS)

SUPPLEMENTS
A PAYER TTC € 9.90
DONT TVA 10.0% 0.90

MENTIONS FACULTATIVES:

Nom du client :
Christophe B...
Lieu de départ :
Strasbourg
Lieu d'arrivée :
Strasbourg

LICENSED LONDON TAXI

Transport for London **RECEIPT**®



**Heathrow
Express**
The smarter way

Ticket: EXP SVR S
Valid For: 1 Journey
Class: Standard
Adults: 1 Children: 0
Valid From: 14/10/2016
Valid Until: 14/10/2016
From: HEATHROW RAIL
To: LONDON PADDINGTN
Route: ANY PERMITTED
Restrictions: No Restrictions
Price: GBP 22.00
Pay method: Card



361815274

Printed 14/10/2016 13:02
1095LFEA 3618

AMOUNT £ *£7.00*

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS



Date:.....

Amount: £ *12.20*

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

**Licensed London
Black Taxi Receipt**

*Stratbury
Paddington
Express
↓
Home.*

N. C. Promo
www.clivenatural.com

PLEASE RETURN COMPLETED FORM TO: DEPARTMENTAL SERVICE OFFICE,
[REDACTED]

MEMBERS EXPENSE CLAIM FORM: PARLIAMENTARY ASSEMBLY FOR THE COUNCIL OF EUROPE						
Name	ALEX SALMOND MP					
Meeting attended	PACE PARLIAMENTARY ASSEMBLY FOURTH PART (PACE)					
Meeting code	B1040457					
Venue	STRASBOURG					
Meeting dates	10-14 OCTOBER 2016					774567
SUBSISTENCE – DAILY RATE	You may claim for the period from when you leave home/constituency/London until your return to home/constituency/London—provided that you have taken the last appropriate flight or train out and the earliest appropriate return journey. Otherwise you should claim using notional timings for the method of transport that you actually used.					
SUBSISTENCE	Per 24 hours	€80.50	Per 10 hours	€59.50	Per 5 hours	€24.00
Left home, constituency or London	Time:	13:30	Date:	09/10/16		
Returned home, constituency or London	Time:	07:15	Date:	12/10/16		
	Total time:		Days:	B 2	Hours:	17
HOTEL	Only attach original receipt(s) if you paid for the hotel yourself. If an original receipt is not attached, this element of your claim will not be paid.					
HOTEL NAME	[REDACTED] (Paid for by the Overseas Office)					
Room rate per night	€168	No. of nights	3	Breakfast inc?	Y	Taxes inc? Y
TRAVEL	<p><i>Only complete this section if you have paid for your own travel arrangements. Payable only on production of original receipts, invoices and ticket stubs.</i></p> <p>If travelling by car, your mileage allowance will be calculated based on the most direct route, up to a maximum of the appropriate air fare.</p>					
TRAVEL IN THE UK	Method of transport	TAXI				
	Amount claimed	£67.80 £98.00				
TRAVEL WHILE ABROAD (public transport, taxis)	Method of transport	TAXI				
	Amount claimed	£67.80				

PLEASE RETURN COMPLETED FORM TO: DEPARTMENTAL SERVICE OFFICE,
[REDACTED]

TRAVEL BY CAR TO PARIS, BRUSSELS OR STRASBOURG (please supply either town name or postcode for outbound and return journey)	Outbound journey			
	From		To	
	Return journey			
	From		To	
	Total mileage			
PRE-AGREED TRAVEL	Please pre-book any long-term parking, airport taxis or ferry travel and agree cost in advance with delegation staff			

Notes:

I certify that I attended this meeting in pursuance of my duties as a duly appointed member of the UK delegation of the above assembly and I accordingly claim the allowable expenses. The total does not include any expenses claimed elsewhere. I am aware that the total amounts claimed will be subsequently published on the parliamentary website.

Signature: [REDACTED]

Date: 24/10/2016

Please contact the Delegation Secretary on 020 7219 2611 if you have any queries about your claim.

The Departmental Services Office (DSO) will make any necessary currency conversions into sterling. Accounts Payable and will send you details of all payments made.

CENTRAL TAXIS (NORTH EAST) LIMITED
65 MARISCHAL STREET
PETERHEAD
ABERDEENSHIRE
AB42 1PR

Central Taxis

Here to get you there 24/7

INVOICE

Alex Salmon
The Tax Authority & Family

Date & Tax Point: 09/12/2016
Invoice Number: 1234
Account Code: 100
PO Number:

FARES CHARGED ON AN AGENCY BASIS

Ref	Details	Pick Up	Total

Terms - Strictly 28 Days
Thank you for your custom

Invoice Amount 98.00





Mr. COLLINS TOM

Date 12/10/2016 N° Facture 78 880 Ch: 303
CL 68 031

PAGE: 1

Date	Libellé	Qté	Prix uni	Prix total	Tva
09/10/2016	CHAMBRE PRESTIGE 1PAX PDJ INCL	1	168,00	168,00	4
	TAXE DE SEJOUR	1	2,45	2,45	5
	RESTAURANT SOLIDE 10 %	44			1
	RESTAURANT BOISSONS 10 %	1	3,50	3,50	1
	RESTAURANT BOISSONS 20 %	1	75,00	75,00	2
	RESTAURANT BOISSONS 10 %	1	8,20	8,20	1
10/10/2016	CHAMBRE PRESTIGE 1PAX PDJ INCL	1	168,00	168,00	4
	TAXE DE SEJOUR	1	2,45	2,45	5
11/10/2016	CHAMBRE PRESTIGE 1PAX PDJ INCL	1	168,00	168,00	4
	TAXE DE SEJOUR	1	2,45	2,45	5

Total H.T. de la Facture : 531,32 € Total non Taxable 7,35 €

Total TVA1 : 10,00 % 46,88 €

Total TVA2 20,00 % 12,50 €

Total T.T.C. : **598,05 €**

Arrhes :

Reste à payer : **598,05 €**



NOTE / FACTURE

4958 *



03 88 122 122
contact@strasbourg-taxi.fr



Nom artisan : TAXI / HEN N° immatriculation du véhicule :

Société : Alex Salmond
M/Mme :
Prise en charge : 9 H/mn 30
Destination : Convent de l'Annonciation H/mn 50

Prix taximètre : 15,80 €
Montant de la course mini : €
SUPPLÉMENTS (A partir de la 4^{ème} pers.) : €
Bagage(s) Nbr : €
Animaux Nbr : €
Prise en charge gare ou aéroport : €
Total T.T.C. avec Supplément(s) : 17,80 €
dont T.V.A. 10%
 Espèces Chèque CB
Signature : à : Signy Le : 11.10.2016

TARIF table with columns JOUR, NUIT, DIM, FÉRIÉ and rows Radio, Prêcommande, Station, Attente, Déviation, Accident, Itinéraire précisé par le client, Neige, Circulation perturbée, Contrat.

Les réclamations sont à adresser au siège de la société accompagnée de la présente fiche, ainsi qu'à la Direction Départementale de la Protection des Populations : B.P. 42 - 67037 Strasbourg Cedex

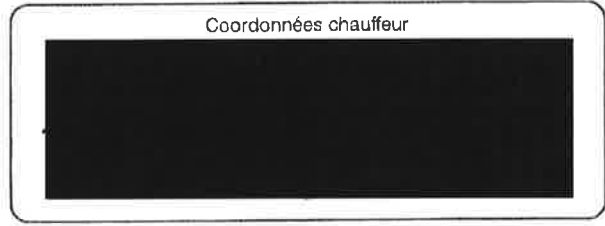
ATTESTATION TAXI 13 03 88 36 13 13 Fax. 03 88 25 77 96

N° TAXI 1977 AFFILIÉ A L'ASSOCIATION CENTRALE DES AUTOS-TAXI DE LA C.U.S. 15 place des Halles - 67000 STRASBOURG

JOUR J NUIT DIM PRE-CDE 7h à 19h 19h à 7h j. fériés ATT: 10 min

Transport de M. Effectué le : 10/10/16 h. 19h00 N° 9808 15 Code Observations : Pour la somme de (en chiffres) 15,80 e TTC dont T.V.A 5,5 % Somme : De : Convent de l'Annonciation A : Prise en charge : Bagages : Strasbourg, le 20 SIGNATURE

N°1 en Alsace avec plus de 200 artisans à votre service



Service Commercial : 03 88 24 76 66

NOTE / FACTURE

2415 *



03 88 122 122
contact@strasbourg-taxi.fr



Nom artisan : N° immatriculation du véhicule :

Société : M/Mme
Prise en charge : Conseil Europe STG H/mn 19 H/mn 17
Destination : CONVENT DE L'ANNONCIATION H/mn 17

Prix taximètre : 12 €
Montant de la course mini : €
SUPPLÉMENTS (A partir de la 4^{ème} pers.) : €
Bagage(s) Nbr : €
Animaux Nbr : €
Prise en charge gare ou aéroport : €
Total T.T.C. avec Supplément(s) : 12 €
dont T.V.A. 10%
 Espèces Chèque CB
Signature : à : STG Le : 11.10.2016

TARIF table with columns JOUR, NUIT, DIM, FÉRIÉ and rows Radio, Prêcommande, Station, Attente, Déviation, Accident, Itinéraire précisé par le client, Neige, Circulation perturbée, Contrat.

Les réclamations sont à adresser au siège de la société accompagnée de la présente fiche, ainsi qu'à la Direction Départementale de la Protection des Populations : B.P. 42 - 67037 Strasbourg Cedex

EUROPE TAXI 67000 STRASBOURG TÉL. 03 88 22 50 50 europetaxi.alsace@yahoo.fr

Lieu de Jurisdiction : Strasbourg Nom artisan : N° immatriculation du véhicule :

Société : M/Mme
Prise en charge : Conseil Europe STG H/mn 19 H/mn 17
Destination : CONVENT DE L'ANNONCIATION H/mn 17

Prix taximètre : 25 €
Montant de la course mini : €
SUPPLÉMENTS (à partir de la 4^{ème} pers.) : €
Bagage(s) Nbr : €
Animaux Nbr : €
Prise en charge gare ou aéroport : €
Total T.T.C. avec Supplément(s) : 25 €
dont T.V.A. 10%
 Espèces Chèque CB
Signature : à : STG Le : 10.10.2016

TARIF table with columns JOUR, NUIT, DIM, FÉRIÉ and rows Radio, Prêcommande, Station, Attente, Déviation, Accident, Itinéraire précisé par le client, Neige, Circulation perturbée, Contrat.

Les réclamations sont à adresser au siège de la société accompagnée de la présente fiche, ainsi qu'à la Direction Départementale de la Protection des Populations : B.P. 42 - 67037 Strasbourg Cedex

PLEASE RETURN COMPLETED FORM TO: DEPARTMENTAL SERVICE OFFICE,

MEMBERS EXPENSE CLAIM FORM: PARLIAMENTARY ASSEMBLY OF THE COUNCIL OF EUROPE								
Name	ALEX SALMOND MP							
Meeting attended	POLITICAL (PACE)				DCCS FINANCE 09 NOV 2016 CLAIM RECEIVED			
Meeting code	B1040452							
Venue	REYKJAVIK							
Meeting dates	26 SEPTEMBER 2016							
SUBSISTENCE – DAILY RATE	You may claim for the period from when you leave home/constituency/London until your return to home/constituency/London—provided that you have taken the last appropriate flight or train out and the earliest appropriate return journey. Otherwise you should claim using notional timings for the method of transport that you actually used.							
SUBSISTENCE	Per 24 hours	19,262 ISK	Per 10 hours	16,368 ISK	Per 5 hours	3,866 ISK		
Left home, constituency or London		Time:	11:30	Date:	25/9/16			
Returned home, constituency or London		Time:	20:00	Date:	27/9/16			
			Total time:	Days:	2		Hours:	8
HOTEL	Only attach original receipt(s) if you paid for the hotel yourself. If an original receipt is not attached, this element of your claim will not be paid.							
HOTEL NAME	CenterHotel Amarrhvell							
Room rate per night	£169.50	No. of nights	2	Breakfast inc?	Yes	Taxes inc?	Yes	
TRAVEL	<p><i>Only complete this section if you have paid for your own travel arrangements. Payable only on production of original receipts, invoices and ticket stubs.</i></p> <p>If travelling by car, your mileage allowance will be calculated based on the most direct route, up to a maximum of the appropriate air fare.</p>							
TRAVEL IN THE UK	Method of transport		Car Hire Gla- Abdn (Home) Apt.					
	Amount claimed		£112.18					
TRAVEL WHILE ABROAD (public transport, taxis)	Method of transport							
	Amount claimed							

PLEASE RETURN COMPLETED FORM TO: DEPARTMENTAL SERVICE OFFICE,



TRAVEL BY CAR TO PARIS, BRUSSELS OR STRASBOURG (please supply either town name or postcode for outbound and return journey)	Outbound journey			
	From		To	
	Return journey			
	From		To	
	Total mileage			
PRE-AGREED TRAVEL	Please pre-book any long-term parking, airport taxis or ferry travel and agree cost in advance with delegation staff			

Notes:

I certify that I attended this meeting in pursuance of my duties as a duly appointed member of the UK delegation of the above assembly and I accordingly claim the allowable expenses. The total does not include any expenses claimed elsewhere. I am aware that the total amounts claimed will be subsequently published on the parliamentary website.

Signature:

Date: 25/10/16

Please contact the Delegation Secretary on 020 7219 2611 if you have any queries about your claim.

The Departmental Services Office (DSO) will make any necessary currency conversions into sterling. Accounts Payable and will send you details of all payments made.



RA #:
 Invoice #:
 Invoice Date:
 Account #:
 Reservation #:

5R4Y8Y
 500016471444
 28/09/2016
 1SA7305
 5Q2NWII



Enterprise Rent-A-Car UK Ltd
 32 KERSE ROAD
 SPRINGKERSE INDUSTRIAL EST.
 FK7 7SG STIRLING, UNITED KINGDOM

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	38.10	38.10
EP	1	DAY	5.11	5.11
ONE WAY AIRPORT	1	RNT	35.00	35.00
RFL	1	DAY	1.35	1.35
PREMIUM LOCATION FEE	79.56	%	17.50	13.92
		Taxable Subtotal:		93.48
VALUE ADDED TAX	93.48	%	20.00	18.70

Balance Due (GBP)

112.18

VAT # GB 215 5573 14

BILL TO

CHRONICLES OF DEER

GLASGOW, UNITED KINGDOM

RENTAL INFORMATION

Driver: 27/09/2016 11:13
Check Out: GLASGOW AIRPORT
Location: 28/09/2016 11:30
Check In: ABERDEEN AIRPORT
Location: F / SDMD
Reserved Car Class: F / SDMD
Charged Car Class: VP
Type: 1
Authorized Days: CHRONICLES OF DEER / DIRECT BILL
Rate Plan: CHRONICLES OF DEER
Billing Name: CHRONICLES OF DEER

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1						06/09/2016	27/09	28/09
#	Lic. Plate	MRP	CO2	Fuel	KMM Beg. / End. / Total			
1		23,025.00	114	D	66 / 564 / 496			
#	VIN #	Eng.	HP	KW				
1	KMHLC41ULGU092900	1.7	141	104				



FOR BILLING INQUIRIES

Tel#: +01 (7) 8 6 47 9 10
 enterprisebilling@erac.com

PAYMENT TERMS

Payment due within 30 days from the invoice date. Late payments subject to a fee.

PAYMENT DUE BY: 28/10/2016

Remit Payment to:

ENTERPRISE RAC UK LIMITED
 32 KERSE ROAD
 SPRINGKERSE INDUSTRIAL EST.
 FK7 7SG STIRLING, UNITED KINGDOM

BANKING INFORMATION

Thank You For Choosing Enterprise

HOTEL ARNARHVOLL

CenterHotels
PóBox 5378 - 125 - Reykjavík - Iceland
Kt: 450905-1430 VAT nr 96931
Tel +354 595 8540 Fax +354 595 8541
arnarhvoll@centerhotels.com
www.centerhotels.com

IBAN SE09 9500 0099 6018 0042 4028
Swift code: NDEASESS
Bank - NORDEA BANK AB
Box 16081
Drottninggatan 4
Stockholm

Booking.com LTD
Compass House, 80 Newmarket Road
DIETEREN 0403448140

UK-CB5 8DZ Cambridge

ResNr. / Line: 41491 / 1
2nd Reservation No.: 14414363
Arrival Date: 25.9.2016
Departure Date: 27.9.2016
Persons: 1
Room: 708
Guest Name: Salmond, Alexander
Group Name: 1429090238

Invoice No. AH N o . 14127.133

Date: 25.09.2016
Printed by:
Company No.: 0018

Date	Qty	T/A Code	Description	Net	Unit Price	Total Gross
25.9.2016	1		Bed & Breakfast	176,89	196,35	196,35 EUR
26.9.2016	1		Bed & Breakfast	186,85	207,40	207,40 EUR
				Gross Total		403,75 EUR
25.9.2016				Visa EUR		-403,75 EUR
				to balance		0,00 EUR

total paid -403,75 EUR (-51.902,06 ISK) Exchangerate 128,54999

Tax Type	Qty	TAX	Net	VAT	Gross
Lodging Tax 100 ISK per room	2	200,00			
VAT 11,00%			363,74	40,01	403,75 EUR
Total without Tax			0,00		0,00 EUR
Σ Total			363,74	40,01	403,75 EUR
Gross Total					403,75 EUR

CenterHotel Arnarhvoll
Íngólfastræti 1
101 Reykjavík

VISA

Færsluhirðir: VALITOR
25.09.2016 Tími: 15:42

Upphæð
EUR 403.75

E000139 S00077464 00010001 23836711
IFA01070000 6101
166 1608 FÆRSLA: 1276 HEIMILD: 046834

Page 1 from 1

EINTAK KORTHAFA

concerning our invoices remains under the full and exclusive authority of
the District Court of Reykjavík.
originates in an ERP system that conforms with regulation no. 598/1999

Thank you for staying at Centerhotels

774539 DCCS FINANCE

21 OCT 2016

PLEASE RETURN COMPLETED FORM TO: DEPARTMENTAL SERVICE OFFICE,
[REDACTED] CLAIM RECEIVED

MEMBERS EXPENSE CLAIM FORM: PARLIAMENTARY ASSEMBLY FOR THE COUNCIL OF EUROPE						
Name	PAUL SCULLY MP					
Meeting attended	PACE PARLIAMENTARY ASSEMBLY FOURTH PART (PACE)					
Meeting code	B1040457					
Venue	STRASBOURG					
Meeting dates	10-14 OCTOBER 2016					
SUBSISTENCE – DAILY RATE	You may claim for the period from when you leave home/constituency/London until your return to home/constituency/London—provided that you have taken the last appropriate flight or train out and the earliest appropriate return journey. Otherwise you should claim using notional timings for the method of transport that you actually used.					
SUBSISTENCE	Per 24 hours	€80.50	Per 10 hours	€59.50	Per 5 hours	€24.00
Left home, constituency or London	Time:	8am	Date:	9/10/2016		
Returned home, constituency or London	Time:	6pm	Date:	12/10/2016		
	Total time:		Days:	3	Hours:	10
HOTEL	Only attach original receipt(s) if you paid for the hotel yourself. If an original receipt is not attached, this element of your claim will not be paid.					
HOTEL NAME	[REDACTED]					
Room rate per night	Up to £497 €170/night	No. of nights	4	Breakfast inc?	<input checked="" type="checkbox"/>	Taxes inc? <input type="checkbox"/>
TRAVEL	<i>Only complete this section if you have paid for your own travel arrangements. Payable only on production of original receipts, invoices and ticket stubs.</i> If travelling by car, your mileage allowance will be calculated based on the most direct route, up to a maximum of the appropriate air fare.					
TRAVEL IN THE UK	Method of transport	CAR (2 x 71.2 miles = 142.4 miles)				
	Amount claimed	£64.08				
TRAVEL WHILE ABROAD (public transport, taxis)	Method of transport	TAXI	TRAM	TOLLS (x8)		
	Amount claimed	€7.00	€1.40	€101.20		
	Amount claimed	€109.60				

PLEASE RETURN COMPLETED FORM TO: DEPARTMENTAL SERVICE OFFICE,
[REDACTED]

TRAVEL BY CAR TO PARIS, BRUSSELS OR STRASBOURG (please supply either town name or postcode for outbound and return journey)	Outbound journey		
	From	EUROTUNNEL CALAIS TERMINAL	To [REDACTED]
	Return journey		
	From	[REDACTED]	To EUROTUNNEL CALAIS TERMINAL.
	Total mileage	776 miles	
PRE-AGREED TRAVEL	Please pre-book any long-term parking, airport taxis or ferry travel and agree cost in advance with delegation staff		
	EUROTUNNEL FLEXIPLUS £328.00		

Notes: RECALLED TO PARLIAMENT ON WEDNESDAY. NO CANCELLATION POSSIBLE FOR LAST DAY OF ACCOMMODATION.

Faded receipt is the outward toll equivalent to the second receipt. Both are marked (a)

I certify that I attended this meeting in pursuance of my duties as a duly appointed member of the UK delegation of the above assembly and I accordingly claim the allowable expenses. The total does not include any expenses claimed elsewhere. I am aware that the total amounts claimed will be subsequently published on the [REDACTED]

Signature: [REDACTED]

Date: 15/10/2016

Please contact the Delegation Secretary on 020 7219 2611 if you have any queries about your claim.

The Departmental Services Office (DSO) will make any necessary currency conversions into sterling. Accounts Payable and will send you details of all payments made.



Airbnb Ireland
The Watermarque Building
South Lotts Road
Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L

Receipt: 4 nights in Strasbourg, France

Booked by **Paul Scully**
Sunday, September 18th, 2016

Accepted
YZFE8N

Check In
Oct 9,
2016



Check Out
Oct 13,
2016

Entire home/flat



2 Travellers on this trip

Paul Scully

Charges

£97 × 4 nights	£389
Cleaning fees	£40
Airbnb service fee (includes VAT (/vat_invoices/61333463))	£65
Occupancy taxes	£3
Total	£497

Payment

Charged to VISA	£497
September 18, 2016	
Balance	£0

Cost per traveler

This trip was £62 per person, per night, including taxes and other fees.

[Add billing details](#)

Security Deposit

A Host requires a Security Deposit of £619 to book this listing. The Guest is responsible for the amount of the Security Deposit, but it will not be charged unless the host makes a claim.

Need help?

Eurotunnel Booking Confirmation: 38132510

1 message

EurotunnelLeShuttleConfirmation@eurotunnel.com

Sun, Sep 18, 2016 at 8:23 PM

<EurotunnelLeShuttleConfirmation@eurotunnel.com>

To: [REDACTED]



Your Confirmation of Purchase

Thank you for booking with Eurotunnel Le Shuttle. Please read and make note of your travel details below.

You will not receive a booking confirmation via the post.

Booking reference	38 13 25 10 (you will be asked for this at Check-In)		
Customer name	Mr Paul Scully Email: [REDACTED]		
Departure (local time)	5 Day Flexiplus Fare Folkestone to Calais Sunday 09 October 2016		
	Check-in closes 12:50	Departure time 13:20	Arrival time 14:55 £164
Returning (local time)	5 Day Flexiplus Fare Calais to Folkestone Thursday 13 October 2016		
	Check-in closes 14:20	Departure time 14:50	Arrival time 14:25 £164
Vehicle details	Low car (below 1.85m)		
	Registration number: [REDACTED]		
Travel cost	You paid by VISA Card number: ***** [REDACTED]		£328

Your Advanced Passenger Information is required before travel

To speed up your journey through our Folkestone terminal, you must add Advance Passenger Information (API) to all of your Folkestone to Calais bookings, before you travel.

If you do not supply your API in advance of travelling, you are likely to be stopped at check-in and asked to add your passenger details to your booking before continuing on your journey.

To add API to your booking, click here.

Manage your booking online

You can view or amend your booking online and add your API by visiting MyEurotunnel and entering your booking reference and password into the **View or amend an existing booking** section.

Booking reference: [REDACTED]
Password: [REDACTED]

Need to contact us?

From the UK: 08443 35 35 35*
From France: 0810 63 03 04*

For Contact Centre opening times click here.

* Calls cost up to 7p/min plus your phone company's access charge ; Service 0.06€/min + prix appel.



SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066

No: 0200924
 Sortie: CALAIS
 Entrée: METZ
 Classe tarif: 1
 Km parcourus: 287,2

TARIF H.T.: 18,67 €
 T.V.A. 20,0%: 3,73 €
 TARIF T.T.C.: 22,40 €

Date : 09/10/2016 17:00
 Remplir infos au verso



SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066

RECU A CONSERVER

No: 50000883
 Sortie: METZ
 Entrée: FREYMING
 Classe tarif: 1
 Km parcourus: 53,7

TARIF H.T.: 3,67 €
 T.V.A. 20,0%: 0,73 €
 TARIF T.T.C.: 4,40 €

Date : 09/10/2016 10:16
 Remplir infos au verso



SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066

RECU A CONSERVER

No: 0000924
 Sortie: REYMING
 Entrée: METZ
 Classe tarif: 1
 Km parcourus: 53,7

TARIF H.T.: 3,67 €
 T.V.A. 20,0%: 0,73 €
 TARIF T.T.C.: 4,40 €

Date : 09/10/2016 18:52
 Remplir infos au verso



SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066

RECU A CONSERVER

No: 02009000123
 Sortie: REIMS NORD
 Entrée: METZ
 Classe tarif: 1
 Km parcourus: 184,4

TARIF H.T.: 12,67 €
 T.V.A. 20,0%: 2,53 €
 TARIF T.T.C.: 15,20 €

Date : 12/10/2016 12:08
 Remplir infos au verso



SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066

RECU A CONSERVER

No: 198T016283050000112
 Sortie: METZ
 Entrée: REIMS NORD
 Classe tarif: 1
 Km parcourus: 184,4

TARIF H.T.: 12,67 €
 T.V.A. 20,0%: 2,53 €
 TARIF T.T.C.: 15,20 €

Date : 09/10/2016 18:15
 Remplir infos au verso



SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066

RECU A CONSERVER

No: 0209066286131000038
 Sortie: CALAIS
 Entrée: REIMS (COURCY)
 Classe tarif: 1
 Km parcourus: 267,2

TARIF H.T.: 18,67 €
 T.V.A. 20,0%: 3,73 €
 TARIF T.T.C.: 22,40 €

Date : 12/10/2016 13:59
 Remplir infos au verso



SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066

RECU A CONSERVER

No: 0200924
 Sortie: REIMS
 Entrée: METZ
 Classe tarif: 1
 Km parcourus: 105,2

TARIF H.T.: 7,17 €
 T.V.A. 20,0%: 1,43 €
 TARIF T.T.C.: 8,60 €

Date : 12/10/2016 10:05
 Remplir infos au verso

SERVICE CLIENTS
 BP 50073
 60304 SENLIS CEDEX
 Tél: 09 708 08 709
 www.sanef.com
 SIRET 632 050 019 00066



RECU **D1** **CTS**
 PLACE BROGLIE 12/10/2016 08H53M28S
 80 10 00 00 00 00 04 32 11 00 00 00 0C 64 2C 09.
 Paiement par pièces
T110880100812076 **CTS** **C**
 ALLER SIMPLE (1,70)
 Nombre de titre: 02 Prix unitaire: 1,70E ←
 Montant total: 3,40E Pour info: 22,30F

NOTE DE TAXI

Recu 11.10.16
 N°: 01: 452
 TAXI N°: 120
 IMMAT: DG B2: MN
 TAXI 11
 67200 STRASBOURG
 STATION: STRASBOURG
 TEL: 03 88 22 11 11

Client: _____

Départ: _____

Arrivée: _____

Durée: 0:06 t
 Kilométrage: 1.1 km
 Début: 11.10.16 22:23
 Fin: 11.10.16 22:29
 Prise en charge 1.00
TOTAL EURO 7.00
TOT COURSES EURO 7.00
TVA 10.00% EURO 0.61

Quelque soit le montant
 inscrit au compteur la
 somme perçue par le
 chauffeur ne peut être
 inférieure à 7.00 EUROS
 En cas de réclamation
 écrire à: DDPP
 Cité Administrative
 67000 Strasbourg