

(MARLAB)

From: [REDACTED]
Sent: 07 August 2019 15:26
To: [REDACTED]
Subject: Fwd: Your receipt from Airbnb

----- Forwarded message -----

From: Airbnb <express@airbnb.com>
Date: Wed, 7 Aug 2019 at 14:24
Subject: Your receipt from Airbnb
To: [REDACTED]




Your receipt from Airbnb

Receipt ID: RCY29XC3SS · Aug 07, 2019

Highland

4 nights in Highland

Mon, Aug 26, 2019  Fri, Aug 30, 2019
Private room · 1 bed · 1 guest
Confirmation code: HMACD4EZHF
[Go to listing](#)
[Cancellation policy](#)

Price breakdown

| | |
|--------------------|----------------|
| £39.25 x 4 nights | £157.00 |
| Service fee | £24.30 |
| Total (GBP) | £181.30 |

Payment

MASTERCARD **** 8993 £181.30
Aug 07, 2019 · 02:16PM BST

Amount paid (GBP) £181.30

[Print this receipt](#)

[Go to itinerary](#)

Got a question?

[Visit the Help Centre](#)

Airbnb service fee

Includes applicable VAT charges. [Go to VAT Invoice.](#)

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. on +44 203 318 1111.

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[Earn travel credit](#)



| | | |
|--|--|--|
| <p>Notes</p> <p>1. You must provide full name of supplier (no abbreviations) and their fax or telephone number.</p> <p>2. Project Number (eg 10360), account code and cost centre must be entered before Internal Order form will be processed.</p> <p>3. The internal order form must be approved by a staff member with a suitable delegated authority to purchase</p> <p>4. All commitments made by staff must have an order number</p> | | <p>Supplier <u>alrnb.co.uk</u></p> <p>Address _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Tel No _____</p> <p>Fax No _____</p> <p>Email _____</p> |
| <p>Project/Contract No <u>20305</u></p> <p>Account Code _____</p> <p>Cost Centre <u>130185</u></p> | | |

Please tick the relevant box(es) if applicable:

Chemicals ordered Used within UKAS Quality System Capital Asset under construction

Environmental Policy
It is Marine Scotland's Policy to use suppliers with excellent Environmental policies and principals. Ordering energy and water efficient goods and equipment that contains recycled components or components that can be recycled after use is considered good practice.

| No | Cat No | Description of goods and services required | Qty | Rate | Cost |
|---|--------|--|-----|-------------------|---------------|
| 1 | n/a | 4 Nights in The Creagan Bed and Breakfast, Single Room | 4 | 45.25 | 181.00 |
| https://www.airbnb.co.uk/rooms/22846218?check_in=2019-08-26&check_out=2019-08-30&quests=1&adults=1&source_impression_id=p3_1665160142_%2BWWUdQLyWds | | | | | |
| 2 | | 26/08/2019 - 30/08/2019 | | | 0.00 |
| 3 | | | | | 0.00 |
| 4 | | | | | 0.00 |
| 5 | | | | | 0.00 |
| 6 | | | | | 0.00 |
| 7 | | | | | 0.00 |
| 8 | | | | | 0.00 |
| 9 | | | | | 0.00 |
| 10 | | | | | 0.00 |
| 11 | | | | | 0.00 |
| 12 | | | | | 0.00 |
| 13 | | | | | 0.00 |
| 14 | | | | | 0.00 |
| Date Required: | | | | Carrlage/delivery | 0.00 |
| Date Received: | | | | Sub Total | 181.00 |
| Date processed: | | | | Total VAT | 0 0.00 |
| TOTAL: | | | | | 181.00 |

| | |
|--|---|
| <p>Chemical Declaration</p> <p>I am aware of any hazards associated with the chemical(s) ordered and of the necessary precautions to be taken during storage, use and disposal. The intended use of the chemical(s) has been COSHH assessed by the Group COSHH Assessor.</p> <p>Submitted to group COSHH assessor _____</p> | <p>UKAS</p> <p>Suppliers of critical consumables, supplies and other services which affect the quality of testing must be evaluated, through completion of an Approved Suppliers Questionnaire.</p> <p>Supplier already approved (see Intranet list) <input type="checkbox"/></p> <p>Questionnaire required (Procurement to action) <input type="checkbox"/></p> |
|--|---|

| | | |
|--------------------------------|---------------------------|------------------------|
| Requested by (Signature) _____ | Name (Please Print) _____ | Date <u>07/08/2019</u> |
| Approved By (Signature) _____ | Name (Please Print) _____ | Date <u>07/08/19</u> |

(MARLAB)

From: [REDACTED]
Sent: 07 August 2019 15:27
To: [REDACTED]
Subject: Fwd: Your receipt from Airbnb

----- Forwarded message -----

From: Airbnb <express@airbnb.com>
Date: Wed, 7 Aug 2019 at 14:27
Subject: Your receipt from Airbnb
To: [REDACTED]



Your receipt from Airbnb

Receipt ID: RC4FFTAPZ5 · Aug 07, 2019

Highland

4 nights in Highland

Mon, Sep 02, 2019  Fri, Sep 06, 2019

Private room · 1 bed · 1 guest

Confirmation code: HMAJJHKEKN

[Go to listing](#)

[Cancellation policy](#)

Price breakdown

£39.00 x 4 nights £156.00

Service fee £24.14

Total (GBP) **£180.14**

Payment

MASTERCARD **** 8993 £180.14
Aug 07, 2019 · 02:18PM BST

Amount paid (GBP) £180.14

[Print this receipt](#)

[Go to itinerary](#)

Got a question?

[Visit the Help Centre](#)

Airbnb service fee

Includes applicable VAT charges. [Go to VAT Invoice.](#)

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. on +44 203 318 1111.

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[Earn travel credit](#)



| | | |
|--|--|---|
| <p>Notes</p> <p>1. You must provide full name of supplier (no abbreviations) and their fax or telephone number.</p> <p>2. Project Number (eg 10360), account code and cost centre must be entered before Internal Order form will be processed.</p> <p>3. The internal order form must be approved by a staff member with a suitable delegated authority to purchase</p> <p>4. All commitments made by staff must have an order number</p> | | <p>Supplier <u>alrbnb.co.uk</u></p> <p>Address _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Tel No _____</p> <p>Fax No _____</p> <p>Email _____</p> |
| <p>Project/Contract No <u>20306</u></p> <p>Account Code _____</p> <p>Cost Centre <u>130185</u></p> | | |

Please tick the relevant box(es) if applicable:

Chemicals ordered Used within UKAS Quality System Capital Asset under construction

Environmental Policy
It is Marine Scotland's Policy to use suppliers with excellent Environmental policies and principals. Ordering energy and water efficient goods and equipment that contains recycled components or components that can be recycled after use is considered good practice.

| No | Cat No | Description of goods and services required | Qty | Rate | Cost |
|---|--------|---|-------------------|-------|---------------|
| 1 | | 4 Nights in Creagan Bed and Breakfast 2/9/2019 - 8/9/2019 | 4 | 45.00 | 180.00 |
| https://www.alrbnb.co.uk/rooms/22846218?location=shieldsdaln&check_in=2019-09-02&check_out=2019-09-06&source_impression_id=a3_1665179095_ykWMc9qoVd7#b1& | | | | | |
| 2 | | Single Room. | | | 0.00 |
| 3 | | | | | 0.00 |
| 4 | | | | | 0.00 |
| 5 | | | | | 0.00 |
| 6 | | | | | 0.00 |
| 7 | | | | | 0.00 |
| 8 | | | | | 0.00 |
| 9 | | | | | 0.00 |
| 10 | | | | | 0.00 |
| 11 | | | | | 0.00 |
| 12 | | | | | 0.00 |
| 13 | | | | | 0.00 |
| 14 | | | | | 0.00 |
| Date Required: | | | Carriage/delivery | | 0.00 |
| Date Received: | | | Sub Total | | 180.00 |
| Date processed: | | | Total VAT | | 0 0.00 |
| TOTAL: | | | | | 180.00 |

| | |
|--|---|
| <p>Chemical Declaration</p> <p>I am aware of any hazards associated with the chemical(s) ordered and of the necessary precautions to be taken during storage, use and disposal. The intended use of the chemical(s) has been COSHH assessed by the Group COSHH Assessor.</p> <p>Submitted to group COSHH assessor _____</p> | <p>UKAS</p> <p>Suppliers of critical consumables, supplies and other services which affect the quality of testing must be evaluated, through completion of an Approved Suppliers Questionnaire.</p> <p>Supplier already approved (see Intranet list) <input type="checkbox"/></p> <p>Questionnaire required (Procurement to action) <input type="checkbox"/></p> |
|--|---|

| | | |
|--------------------------------|---------------------------|------------------------|
| Requested by (Signature) _____ | Name (Please Print) _____ | Date <u>07/08/2019</u> |
| Approved By (Signature) _____ | Name (Please Print) _____ | Date <u>07/08/19</u> |

marine scotland



Order No: EPC
09/04/19

INTERNAL ORDER FORM

- Notes**
- You must provide full name of supplier (no abbreviations) and their fax or telephone number.
 - Project Number (eg 10300), account code and cost centre must be entered before Internal Order form will be processed.
 - The internal order form must be approved by a staff member with a suitable delegated authority to purchase
 - All commitments made by staff must have an order number

Supplier: The Neuk
 Address: 10 Anderson Drive
Highland
Scotland
IV10 8TG
 Tel no: 07548 820534
 Fax no: _____

Project No: FW005 -MSADMIN/2018- 20305
 Account Code: 60006300
 Cost Centre: 130185

Environmental Policy
 It is Marine Scotland Policy to use suppliers with excellent Environmental policies and principals. Ordering energy and water efficient goods and equipment that contains recycled components or components that can be recycled after use is considered good practice.

Chemicals ordered Used within UKAS Quality System Capital Asset Under Construction

| No | Cat no | Description | Qty | Rate | Cost |
|-----------------|--------|-----------------------------------|--------------------|--------|------------------|
| 1 | | Accommodation | 40 | 66.67 | 2666.67 |
| 2 | | Service Charge | 1 | 300.80 | 300.80 |
| 3 | | | | | 0.00 |
| 4 | | | | | 0.00 |
| 5 | | | | | 0.00 |
| 6 | | Booking Confirmation : HMAMY9EER5 | | | 0.00 |
| 7 | | | | | 0.00 |
| 8 | | | | | 0.00 |
| 9 | | | | | 0.00 |
| 10 | | | | | 0.00 |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| Date required: | | | Carriage/delivery: | | 0.00 |
| Date received: | | | Sub total: | | 2967.47 |
| Date processed: | | | Total VAT: | | 593.49 |
| TOTAL : | | | | | £3,560.96 |


| Chemical Declaration | UKAS |
|--|---|
| Are chemicals being ordered? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I am aware of any hazards associated with the chemical(s) ordered and of the necessary precautions to be taken during storage, use and disposal. The intended use of the chemical(s) has been COSHH assessed by the Group COSHH assessor. Submitted to Chemical Storeman _____ (to be completed by Procurement office) | Suppliers of critical consumables, supplies and other services which affect the quality of testing must be evaluated, through completion of an Approved Suppliers Questionnaire. Supplier already approved (see Intranet list) <input type="checkbox"/> Questionnaire required (Procurement to action) <input type="checkbox"/> |
| Requested by (Signature) _____ Approved by (Signature): _____ | Name (Please print) _____ Name (Please print) _____ Date: _____ Date: _____ |



HIGHLAND

MON, JUL 1 – SAT, AUG 10

The Neuk

 +44 7548 820534


Check in

3:00 PM
Mon, Jul 1

Check out

11:00 AM
Sat, Aug 10

House

Hosted by 



Who's coming

2 guests



Address

10 Anderson Drive, Highland, Scotland IV10 8TG, United Kingdom

Confirmation code

HMAMY9EER5

Payment details

Total cost: £3560.96

[Get receipts and manage payments](#)

This is a business trip

Your company and its travel partners will have access to your trip details.



 **Need help?**

Visit Help Centre

HIGHLAND

Cancellation policy

Long Term. First month not refundable, 30 day notice for cancellation.

Note: The Long Term cancellation policy applies to all reservations of 28 nights or more.

If the guest books a long term reservation and decides to cancel the reservation before the start date, the first month of the reservation is paid to the host in full and not refunded to the guest.

If the guest books a reservation and decides to cancel the reservation during their stay, the guest must use the online alteration tool in order to agree to a new checkout date. Regardless of the checkout date chosen, the guest is required to pay the host for the 30 days following the cancellation date, or up to the end date of the guest's original reservation if the remaining portion of the original reservation is less than 30 days.

Cleaning fees are always refunded if the reservation is cancelled before check-in.

Accommodation fees (the total nightly rate you're charged) are refundable in certain circumstances as outlined below.

If there is a complaint from either party, notice must be given to Airbnb within 24 hours of check-in.

Airbnb will mediate when necessary, and has the final say in all disputes.

A reservation is officially cancelled when the guest clicks the cancellation button on the cancellation confirmation page, which they can find in Dashboard > Your Trips > Change or Cancel.

Cancellation policies may be superseded by the Guest Refund Policy, extenuating circumstances, or cancellations by Airbnb for any other reason permitted under the Terms of Service. Please review these exceptions.

From: Airbnb <express@airbnb.com>
Sent: 09 April 2019 16:09
To: [REDACTED]
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RC4BHF4EHY · Apr 09, 2019

Highland

40 nights in Highland

Mon, Jul 01, 2019

Sat, Aug 10, 2019

Entire home/apt · 4 beds · 2 guests

Confirmation code: HMAMY9EER5

[Go to listing](#)

Cancellation policy: Long Term

Payment for the first month of your reservation is non-refundable. This Long Term policy applies to all reservations of 28 nights or longer.

Price breakdown

Accommodation £3,200.00

Service fee ~~£360.96~~

Total (GBP) £3,560.96

Payment

MASTERCARD **** 5871
Apr 09, 2019 · 04:01PM BST

£2,759.74

Amount paid (GBP)

£2,759.74

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. [Go to VAT Invoice.](#)

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[Earn travel credit](#)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

[REDACTED]

From: Airbnb <automated@airbnb.com>
Sent: 28 April 2019 22:37
To: [REDACTED]
Subject: Airbnb Payment Update



Hi [REDACTED]

A refund of £2390.72 has been issued to your credit card (MASTERCARD **** 5871) for reservation HMAMY9EER5 at The Neuk (you originally paid £2759.74). While this refund is immediate on our part, it can take up to 15 business days for the funds to reach your account.

Thanks,
The Airbnb Team

Common Questions

What is a payment authorization?

What happens if my reservation request is declined or expires?

How much do I pay for a reservation?

Find more answers in our [Help Center](#).

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[Earn travel credit](#)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Your receipt from Airbnb



Receipt ID: RCQH9A5W23 · Apr 28, 2019

Highland

40 nights in Highland

Mon, Jul 01, 2019 → Sat, Aug 10, 2019

Entire home/apt · 4 beds · 2 guests

10 Anderson Drive
Highland, Scotland IV10 8TG
United Kingdom

Hosted by [REDACTED]

Confirmation code: HMAMY9EERS
[Go to itinerary](#) · [Go to listing](#)

Traveler: [REDACTED]

Cancellation policy: Long Term
Payment for the first month of your reservation is non-refundable.
This Long Term policy applies to all reservations of 28 nights or longer.

Have a question?
[Visit the Help Center](#)

Price breakdown

Reservation change: cancellation

Price adjustment -£2,390.72

Total adjustment (GBP) -£2,390.72

Previous total (GBP) £2,759.74

New total (GBP) £369.02

Refund

MASTERCARD **** 5871 £2,390.72
Apr 28, 2019 · 10:37PM BST

Amount refunded (GBP) £2,390.72

Airbnb service fee

includes applicable VAT charges. [Go to VAT Invoice.](#)

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St., London, EC1V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.com



marine scotland



The Scottish Government

Order No: _____

INTERNAL ORDER FORM

- Notes**
1. You must provide full name of supplier (no abbreviations) and their fax or telephone number.
 2. Project Number (eg 10360), account code and cost centre must be entered before Internal Order form will be processed.
 3. The internal order form must be approved by a staff member with a suitable delegated authority to purchase
 4. All commitments made by staff must have an order number

Supplier: Fuaran Bed and Breakfast
 Address: Highland
Scotland
IV54 8XA
Air BnB
 Tel no: 07908 876862
 Fax no: _____

Project No: _____
 Account Code: 40101300
 Cost Centre: 130185

Environmental Policy

It is Marine Scotland Policy to use suppliers with excellent Environmental policies and principals. Ordering energy and water efficient goods and equipment that contains recycled components or components that can be recycled after use is considered good practice.

Chemicals ordered Used within UKAS Quality System Capital Asset Under Construction

| No | Cat no | Description | Qty | Rate | Cost |
|-----------------|--------|--------------|--------------------|-------|----------------|
| 1 | | Nightly Rate | 2 | 68.00 | 136.00 |
| 2 | | Service Fee | 1 | 23.17 | 23.17 |
| 3 | | | | | 0.00 |
| 4 | | | | | 0.00 |
| 5 | | | | | 0.00 |
| 6 | | | | | 0.00 |
| 7 | | | | | 0.00 |
| 8 | | | | | 0.00 |
| 9 | | | | | 0.00 |
| 10 | | | | | 0.00 |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| Date required: | | | Carriage/delivery: | | |
| Date received: | | | Sub total: | | 159.17 |
| Date processed: | | | Total VAT: | | Included |
| TOTAL : | | | | | £159.17 |


| Chemical Declaration | UKAS |
|--|---|
| Are chemicals being ordered? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I am aware of any hazards associated with the chemical(s) ordered and of the necessary precautions to be taken during storage, use and disposal. The intended use of the chemical(s) has been COSHH assessed by the Group COSHH assessor. Submitted to Chemical Storeman _____ (to be completed by Procurement office) | Suppliers of critical consumables, supplies and other services which affect the quality of testing must be evaluated, through completion of an Approved Suppliers Questionnaire. Supplier already approved (see Intranet list) <input type="checkbox"/> Questionnaire required (Procurement to action) <input type="checkbox"/> |
| Requested by (Signature): _____ Name (Please print): _____ Date: _____ Approved by (Signature): _____ Name (Please print): _____ Date: _____ | |



Highland


TUE, JUN 18 – THU, JUN 20

Fuaran Bed and Breakfast


 Call host: +44 7908 876662

Check in
5:00 PM
Tue, Jun 18

Check out
10:00 AM
Thu, Jun 20

Bed & Breakfast
Hosted by 



Who's coming
1 guest


Address
Highland, Scotland IV54 8XA, United Kingdom

Directions from your host

Once coming into the small village of Kishorn, you will come across the Seafood bar (blue & white wooden building) on your right, take the next left after the Seafood Bar and we are the first house on the left.

Check-in
Instructions will be visible during your stay.

House rules

- We kindly ask guests to remove outdoor footwear in the house.
- Continental Breakfast Only, which is self serve between 7.30am and 9 am.
- Check out 10am
- Check in time is between 5pm and 7pm.
- We kindly ask all guests to keep noise down after 10pm.

Confirmation code
HMAD3EQHJT

This is a business trip
Your company and its travel partners will have access to your trip details.



Business trip support
+44 203 318 1111 (United Kingdom)
+1-415-800-5959

Need help?
Visit Help Centre

Cancellation policy

Moderate. Full refund within limited period.

For a full refund of accommodation fees, cancellation must be made five full days prior to listing's local check in time (or 3:00 PM if not specified) on the day of check in. For example, if check-in is on Friday, cancel by the previous Sunday before check in time.

If the guest cancels less than 5 days in advance, the first night is non-refundable but 50% of the accommodation fees for remaining nights will be refunded.

If the guest arrives and decides to leave early, 50% of the accommodation fees for the nights not spent 24 hours after the cancellation occurs are refunded.

Cleaning fees are always refunded if the reservation is cancelled before check-in.

The Airbnb service fee is refundable up to 3 times per year if the guest cancels within 48 hours of booking and at least 5 days before check-in. It isn't refundable if the guest cancels a reservation that overlaps with any part of an existing reservation.

Accommodation fees (the total nightly rate you're charged) are refundable in certain circumstances as outlined below.

If there is a complaint from either party, notice must be given to Airbnb within 24 hours of check-in.

Airbnb will mediate when necessary, and has the final say in all disputes.

A reservation is officially cancelled when the guest clicks the cancellation button on the cancellation confirmation page, which they can find in Dashboard > Your Trips > Change or Cancel.

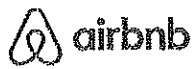
Cancellation policies may be superseded by the Guest Refund Policy, extenuating circumstances, or cancellations by Airbnb for any other reason permitted under the Terms of Service. Please review these exceptions.

Send or request money

Visit Resolution Centre

[REDACTED]

From: Airbnb <automated@airbnb.com>
Sent: 06 June 2019 13:35
To: [REDACTED]
Subject: [REDACTED]



Reservation Canceled

Fuaran Bed and Breakfast • Jun 18 - Jun 20

We've issued a refund of £136.00 to your MASTERCARD **** 5871.

Refund Details

| | |
|------------------------------|----------|
| Reservation Price | £136.00 |
| Service Fee (Non-Refundable) | (£23.17) |
| Total Refund | £136.00 |

[View original receipt](#)

[Learn more about why service fees are non-refundable](#)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

[REDACTED]

From: Airbnb <express@airbnb.com>
Sent: 06 June 2019 13:43
To: [REDACTED]
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RCM8FQ SX3R · Jun 06, 2019

Highland

2 nights in Highland

Tue, Jun 18, 2019

→ Thu, Jun 20, 2019

Private room · 1 bed · 1 guest

Confirmation code: HMAD3EQHJT

[Go to listing](#)

Cancellation policy: Moderate

Cancel within 48 hours of booking and at least 5 days before check-in and the entire reservation is refundable. After that, cancel up to 5 days before check-in and the nights are refundable, but the service fee isn't. Cancel within 5 days of check-in and the service fee, first night, and half of the following nights are non-refundable.

Price breakdown

Reservation change: cancellation

| | |
|------------------|----------|
| Price adjustment | -£136.00 |
|------------------|----------|

| | |
|------------------------|----------|
| Total adjustment (GBP) | -£136.00 |
|------------------------|----------|

| | |
|----------------------|---------|
| Previous total (GBP) | £159.17 |
| New total (GBP) | £23.17 |

Refund

| | |
|----------------------------|---------|
| MASTERCARD **** 5871 | £136.00 |
| Jun 06, 2019 · 01:39PM BST | |

| | |
|-----------------------|----------------|
| Amount refunded (GBP) | £136.00 |
|-----------------------|----------------|

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. Go to VAT Invoice.

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[REDACTED]

From: Airbnb <automated@airbnb.com>
Sent: 06 June 2019 13:40
To: [REDACTED]
Subject: Airbnb Payment Update



Hi Lauren,

A refund of £136.00 has been issued to your credit card (MASTERCARD •••• 5871) for reservation HMAD3EQHJT at Fuaran Bed and Breakfast (you originally paid £159.17). While this refund is immediate on our part, it can take up to 15 business days for the funds to reach your account.

Thanks,
The Airbnb Team

Common Questions

What is a payment authorization?

What happens if my reservation request is declined or expires?

How much do I pay for a reservation?

Find more answers in our [Help Center](#).

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[Earn travel credit](#)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>



marine scotland

REQUISITION

Purchase order No

Type

Delivery Date

(on or before)

| |
|-------------|
| |
| Procurement |
| 19/06/2019 |

| | | | |
|----------|--|----------|--|
| 1 | To: Fuaran BnB via Air BnB Highland IV54 8XA | 2 | Deliver to: [REDACTED] Freshwater Fisheries Laboratory Faskally Pitlochry PH16 5LB |
|----------|--|----------|--|

| Part No | Qty | Description | Unit Price (ex VAT) | Line Total (ex VAT) |
|---------|-----|-------------------------|------------------------|------------------------|
| | 1 | Nightly Rate (inc. VAT) | 68.00 | 68.00 |
| | 1 | Service Charge | 10.52 | 10.52 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |

Vessel IMO Number

| | | | |
|---------------------------------|-----|--|--------|
| TOTAL (ex VAT) | | | 78.52 |
| Plus VAT (if applicable) | 0.0 | | 0.00 |
| TOTAL | | | £78.52 |

| | | | | | |
|---|--|--------------------|--|-------------|------------|
| Name | <input style="width: 90%;" type="text"/> | Dept/Div/Br | | Date | 06/06/2019 |
| <small>(for the Scottish Ministers)</small> | | | | | |

| | | | | | |
|---|-------|-------------------------|--------|---------------------|----------|
| Project Name <small>(sub-analysis code)</small> | 20181 | Cost Centre Code | 130185 | Account Code | 40101300 |
|---|-------|-------------------------|--------|---------------------|----------|

| | | | |
|--|--|---------------------------|--|
| COMPLETE ON RECEIPT OF GOODS/SERVICES AND RETURN WITH DELIVERY NOTE TO THE MS PROCUREMENT GROUP | | | |
| I confirm that the above items were received on (date) | | in the quantity above and | |
| *in good condition / not as required (please specify) | | | |
| Name | | Date | |

From: Airbnb <express@airbnb.com>
Sent: 06 June 2019 17:27
To: [REDACTED]
Subject: Your receipt from Airbnb



Your receipt from Airbnb

Receipt ID: RCHTBA8TBN · Jun 06, 2019

Highland

1 night in Highland

Wed, Jun 19, 2019  Thu, Jun 20, 2019

Private room · 1 bed · 1 guest

Confirmation code: HMAPZHDKB

[Go to listing](#)

Cancellation policy: Moderate .

Cancel within 48 hours of booking and at least 5 days before check-in and the entire reservation is refundable. After that, cancel up to 5 days before check-in and the nights are refundable, but the service fee isn't. Cancel within 5 days of check-in and the service fee, first night, and half of the following nights are non-refundable.

Price breakdown

| | |
|------------------|--------|
| £68.00 x 1 night | £68.00 |
| Service fee | £10.52 |
| <hr/> | |
| Total (GBP) | £78.52 |

Payment

MASTERCARD **** 5871
Jun 06, 2019 · 05:18PM BST

£78.52

Amount paid (GBP)

£78.52

[Print this receipt](#)

[Go to itinerary](#)

Have a question?

[Visit the Help Center](#)

Airbnb service fee

Includes applicable VAT charges. Go to VAT Invoice.

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is satisfied. (i) the Host's cancellation policy (available on the Listing); or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at +44 203 318 1111.

Sent with ♥ from Airbnb

Airbnb, Inc., 888 Brannan St, San Francisco, CA 94103

[Earn travel credit](#)

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>
