Trip.com Group™

Trip.com Travel Singapore Pte. Ltd.

Company No/GST Reg. No: 201613701E

Booking No. [redacted s.38(1)]

Date of Booking: 16 November, 2023, 11:27 (GMT+8)

Receipt

Contact Info	
Company name	[redacted s.38(1)]
Email	[redacted s.38(1)]

Passengers & Ticket Numbers	
[redacted s.38(1)]	[redacted s.38(1)]

Flights		
Beijing - Kunming Air China CA1413	26 November, 2023	Economy class

Price Summary	Amount
Fare	£ 65.60
Taxes & Fees	£ 5.60
Fuel surcharge	£ 12.30
Total	£ 83.50

This receipt is automatically generated.

Trip.com Travel Singapore Pte. Ltd.

Trip.com Group™

Trip.com Travel Singapore Pte. Ltd.

Company No/GST Reg. No: 201613701E

Booking No. [redacted s.38(1)]

Date of Booking: 16 November, 2023, 11:02 (GMT+8)

Receipt

Contact Info	
Company name	[redacted s.38(1)]
Email	[redacted s.38(1)]

Passengers & Ticket Numbers	
[redacted s.38(1)]	[redacted s.38(1)]
[redacted s.38(1)]	[redacted s.38(1)]

Flights		
Beijing - Kunming Air China CA1413	26 November, 2023	Economy class

Price Summary	Amount
Fare	£ 131.00
Taxes & Fees	£ 11.20
Fuel surcharge	£ 24.60
Total	£ 166.80

This receipt is automatically generated.

Trip.com Travel Singapore Pte. Ltd.

Trip.com Group™

Trip.com Travel Singapore Pte. Ltd.

Company No/GST Reg. No: 201613701E

Booking No. [redacted s.38(1)]

Date of Booking: 16 November, 2023, 11:49 (GMT+8)

Receipt

Contact Info	
Company name	[redacted s.38(1)]
Email	[redacted s.38(1)]

Passengers & Ticket Numbers	
[redacted s.38(1)]	[redacted s.38(1)]

Flights		
Kunming - Shanghai China Eastern Airlines MU5220	27 November, 2023	Economy class

Price Summary	Amount
Fare	£ 98.40
Taxes & Fees	£ 5.60
Fuel surcharge	£ 12.30
Total	£ 116.30

This receipt is automatically generated.

Trip.com Travel Singapore Pte. Ltd.

Trip.com Group™

Trip.com Travel Singapore Pte. Ltd.

Company No/GST Reg. No: 201613701E

Booking No. [redacted s.38(1)]

Date of Booking: 16 November, 2023, 12:01 (GMT+8)

Receipt

Contact Info	
Contact Name	[redacted s.38(1)]
Email	[redacted s.38(1)]

Passengers & Ticket Numbers	
[redacted s.38(1)]	[redacted s.38(1)]

Flights		
Kunming - Shanghai China Eastern Airlines MU5220	27 November, 2023	Economy class

Price Summary	Amount
Fare	£ 98.40
Taxes & Fees	£ 5.60
Fuel surcharge	£ 12.30
Total	£ 116.30

This receipt is automatically generated.

Trip.com Travel Singapore Pte. Ltd.

Trip.com Group™

Trip.com Travel Singapore Pte. Ltd.

Company No/GST Reg. No: 201613701E

Booking No. [redacted s.38(1)]

Date of Booking: 16 November, 2023, 11:54 (GMT+8)

Receipt

Contact Info	
Company name	[redacted s.38(1)]
Email	[redacted s.38(1)]

Passengers & Ticket Numbers	
[redacted s.38(1)]	[redacted s.38(1)]

Flights		
Kunming - Shanghai China Eastern Airlines MU5220	27 November, 2023	Economy class

Price Summary	Amount
Fare	£ 98.40
Taxes & Fees	£ 5.60
Fuel surcharge	£ 12.30
Total	£ 116.30

This receipt is automatically generated.

Trip.com Travel Singapore Pte. Ltd.

ICBC 中国工商银行

客户存根(Customer Copy)

商户名称及编号(MERCHANT NAME&CODE):
北京安妮餐饮有限公司
020006020657
终端编号(TERMINAL No.):023
检索参考号(SYSTEM No.):
[redacted s.38(1)
FOREIGN TRADE:
卡号(CARD No.): CSN:01
[redacted s.38(1)
[redacted s.38(1)
[redacted s.38(1)
[redacted s.38(1)
02/24
日期/时间(DATE/TIME):
2023/11/23 20:45:59
授权 [redacted s.38(1)]
交易类型(TRANS TYPE):
消费(SALE)
总计(TOTAL):
RMB 458.00
TIPS:
交易金额(AMOUNT):RMB 458.00
消费立减(REDUCE):RMB 0.00
持卡人签名(CARDHOLDER SIGNATURE):

[redacted s.38(1)

安妮意大利餐厅(世贸天阶店)

- 堂食 - 未结账

欢迎光临|Welcome

桌号|Table: E9 人数|Pax: 4

预结数|Pre-bill: 打印次数|Print:1

品名	数量	规格	小计
B7 Stuzzichini assorti:i B7小吃拼盘.	1	份	89.00
C11 Vongole C11蛤蜊蒜味橄榄油.	1	大份	55.00
C17 Penne con pollo e bacon C17鸡肉培根意面配料	1	大份	65.00
C3 Carbonara C3意式咸肉面.	1	大份	48.00
F2 Cannelloni F2蔬菜面卷.	1	份	45.00
Calsberg beer 嘉士伯扎啤	2	大杯	56.00
青岛(330ml). 青岛(330ml).	1	瓶	15.00
干姜水(330ml). 干姜水(330ml).	1	听	15.00
HW02花思蝶雷莫乐白葡萄酒. HW02花思蝶雷莫乐白葡萄酒.	1	杯	35.00
HW01花思蝶雷莫乐红葡萄酒. HW01花思蝶雷莫乐红葡萄酒.	1	杯	35.00
null[Free]Grappa null[赠]格拉巴.	4	杯	0.00

菜品合计|Total:	538.00
商家优惠：	80.00
应收金额|Amount Due:	**458.00**

Q0279|Dragon 点菜宝点餐

单号|Order NO:

20231123192638137347338602O8

开台时间： 2023-11-23 19:26:38

打印时间： 2023-11-23 20:45:07

店铺电话及地址 :010-85906428

金桐西路10号远洋光华国际A-B座底商1层

安妮外卖，选堂食、选食材

Get great food and Get great ingredients with Annie's Delivery!

安妮宴会服务、定制自助、酒会

Annie's Catering services!

Martin 13521269355

Leo 13811927918

annie's 23 Nov

[redacted s.38(1)

[redacted s.38(1)]

[redacted s.38(1)

[redacted s.38(1)

458/4

扫码下单享优惠

DINNER

凭此账单30天内可开发票

This bill can be invoicec in 30 days

云南至典珍禾餐饮管理有限公司

-719.56

订单金额	¥698.60
国际卡手续费 ⓘ	¥20.96

当前状态	支付成功
支付时间	2023年11月26日 21:20:36
商品	云南至典珍禾餐饮管理有限公司
商户全称	云南至典珍禾餐饮管理有限公司
收单机构	嘉联支付有限公司 由中国银联股份有限公司提供收款清算服务
支付方式	[redacted s.38(1)]
交易单号	[redacted s.38(1)]

预结单
SEDIMENT Wine Bistro大絮酒馆

桌号: `A-1 [redacted s.38(1)
人数: 6 [redacted s.38(1)
类型: 堂食 [redacted s.38(1)
单号: 78843572311240010 [redacted s.38(1)

菜品	数量	小计	优惠价
Acqua Panna 750ml	2瓶	116	116
健力士	2瓶	84	84
墨西哥辣椒肉酱	1份	78	78
芝士薯条	2份	96	96
扒蔬菜	1份	58	58
炸鸡	2份	136	136
黑松露毛豆	1份	58	58
佛卡夏	1份	0	0
纽埃拉长相思Nuala(瓶)	1瓶	338	338
Cormons, Pinot Nero	1瓶	398	398

菜品价格合计 1362
订单金额 1362
注:其中不参与优惠的订单金额1362元，参与优惠的订单金额0元

[redacted s.38(1)

[redacted s.38(1)
下单人: 管理员 [redacted s.38(1)
下单时间: 2023-11-24 21:07:05 [redacted s.38(1)
打印人: 管理员 [redacted s.38(1)
打印时间: 2023-11-24 22:34:15

打印人: 管理员
打印时间: 2023-11-24 22:37:00

[redacted s.38(1)

扫码开发票
开票有效期至2023-12-01 23:59:59止,如需发票建议当天开具

美团

建国328小馆

-463.50

订单金额	¥450.00
国际卡手续费 ⓘ	¥13.50

当前状态	支付成功
支付时间	2023年11月28日 18:25:31
商品	Meituan-建国328小馆·宴会厅
商户全称	上海市徐汇区盅香酒楼
收单机构	北京钱袋宝支付技术有限公司 由网联清算有限公司提供收款清算服务
支付方式	[redacted s.38 (1)]

CTM North Ltd
Agency Address: Humboldt Street Bradford
Phone: 01274 726424
north.air@travelctm.com

eTicket Receipt

Prepared For
[redacted s.38(1)]

RESERVATION CODE	[redacted s.38(1)]
ISSUE DATE	23 Oct 23
TICKET NUMBER	[redacted s.38(1)]
ISSUING AIRLINE	TURKISH AIRLINES INC.
ISSUING AGENT	CTM North Ltd/ATK
ISSUING AGENT LOCATION	BRADFORD, GB
IATA NUMBER	91242535
CUSTOMER NUMBER	000005SCGO
TOUR CODE	TB228

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Nov 23 - 29 Nov 23	TURKISH AIRLINES INC. TK 27 Operated by: TURKISH AIRLINES INC.	SHANGHAI PUDONG, CHINA Time 23:05 Terminal TERMINAL 2	ISTANBUL AIRPORT, TURKIYE Time 06:15	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 50K Booking Status CONFIRMED Fare Basis ZCORP1/FS13 Not Valid After 28 NOV 23
[redacted s.38(1)] **This is not a boarding pass**				
29 Nov 23	TURKISH AIRLINES INC. TK 1343 Operated by: TURKISH AIRLINES INC.	ISTANBUL AIRPORT, TURKIYE Time 08:35	EDINBURGH, UNITED KINGDOM Time 10:15	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 50K Booking Status CONFIRMED Fare Basis ZCORP1/FS13 Not Valid After 28 NOV 24
[redacted s.38(1)] **This is not a boarding pass**				

Payment/Fare Details

Form of Payment	**CHECK**
Endorsement / Restrictions	NONEND/TK ONLY

Fare Calculation Line	SHA TK X/IST TK EDI2457.81NUC2457.81END ROE7.277664
Fare	**CNY 17890**
Equivalent Amount Paid	**GBP 2016.00**
Taxes/Fees/Carrier-Imposed Charges	**GBP 310.60 YR (CARRIER-IMPOSED MISCELLANEOUS OR FUEL FEE)**
	GBP 10.10 CN (CN)
	GBP 4.40 TR (PASSENGER SERVICE CHARGE - INTERNATIONAL)
	GBP 1.30 M6 (M6)
Total	**GBP 2342.40**

Positive identification required for airport check in

Notice:

DANGEROUS GOODS (HAZARDOUS MATERIALS): THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY: PASSENGERS EMBARKING UPON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT THE PROVISIONS OF AN INTERNATIONAL TREATY (THE WARSAW CONVENTION, THE 1999 MONTREAL CONVENTION, OR OTHER TREATY), AS WELL AS A CARRIER'S OWN CONTRACT OF CARRIAGE OR TARIFF PROVISIONS, MAY BE APPLICABLE TO THEIR ENTIRE JOURNEY, INCLUDING ANY PORTION ENTIRELY WITHIN THE COUNTRIES OF DEPARTURE AND DESTINATION. THE APPLICABLE TREATY GOVERNS AND MAY LIMIT THE LIABILITY OF CARRIERS TO PASSENGERS FOR DEATH OR PERSONAL INJURY, DESTRUCTION OR LOSS OF, OR DAMAGE TO, BAGGAGE, AND FOR DELAY OF PASSENGERS AND BAGGAGE.

ADDITIONAL PROTECTION CAN USUALLY BE OBTAINED BY PURCHASING INSURANCE FROM A PRIVATE COMPANY. SUCH INSURANCE IS NOT AFFECTED BY ANY LIMITATION OF THE CARRIER'S LIABILITY UNDER AN INTERNATIONAL TREATY. FOR FURTHER INFORMATION PLEASE CONSULT YOUR AIRLINE OR INSURANCE COMPANY REPRESENTATIVE.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS: LIABILITY FOR LOSS, DELAY, OR DAMAGE TO BAGGAGE IS LIMITED UNLESS A HIGHER VALUE IS DECLARED IN ADVANCE AND ADDITIONAL CHARGES ARE PAID. FOR MOST INTERNATIONAL TRAVEL (INCLUDING DOMESTIC PORTIONS OF INTERNATIONAL JOURNEYS) THE LIABILITY LIMIT IS APPROXIMATELY $9.07 PER POUND FOR CHECKED BAGGAGE AND $400 PER PASSENGER FOR UNCHECKED BAGGAGE. FOR TRAVEL WHOLLY BETWEEN U.S. POINTS, FEDERAL RULES REQUIRE ANY LIMIT ON AN AIRLINE'S BAGGAGE LIABILITY TO BE AT LEAST $3,500 PER PASSENGER. EXCESS VALUATION MAY BE DECLARED ON CERTAIN TYPES OF ARTICLES. SOME CARRIERS ASSUME NO LIABILITY FOR FRAGILE, VALUABLE OR PERISHABLE ARTICLES. FURTHER INFORMATION MAY BE OBTAINED FROM THE CARRIER.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER’S TARIFFS, RULES OR REGULATIONS SUBJECT TO TARIFF REGULATIONS.

Important Legal Notices

CTM North Ltd
Agency Address: Humboldt Street Bradford
Phone: 01274 726424
north.air@travelctm.com

eTicket Receipt

Prepared For
[redacted s.38(1)]

RESERVATION CODE	[redacted s.38(1)]
ISSUE DATE	23 Oct 23
TICKET NUMBER	[redacted s.38(1)]
ISSUING AIRLINE	TURKISH AIRLINES INC.
ISSUING AGENT	CTM North Ltd/ATK
ISSUING AGENT LOCATION	BRADFORD, GB
IATA NUMBER	91242535
CUSTOMER NUMBER	000005SCGO
TOUR CODE	TB228

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Nov 23 - 29 Nov 23	TURKISH AIRLINES INC. TK 27 Operated by: TURKISH AIRLINES INC.	SHANGHAI PUDONG, CHINA Time 23:05 Terminal TERMINAL 2	ISTANBUL AIRPORT, TURKIYE Time 06:15	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 50K Booking Status CONFIRMED Fare Basis ZCORP1/FS13 Not Valid After 28 NOV 23
[redacted s.38(1)] **This is not a boarding pass**				
29 Nov 23	TURKISH AIRLINES INC. TK 1343 Operated by: TURKISH AIRLINES INC.	ISTANBUL AIRPORT, TURKIYE Time 08:35	EDINBURGH, UNITED KINGDOM Time 10:15	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 50K Booking Status CONFIRMED Fare Basis ZCORP1/FS13 Not Valid After 28 NOV 24
[redacted s.38(1)] **This is not a boarding pass**				

Payment/Fare Details

Form of Payment	**CHECK**
Endorsement / Restrictions	NONEND/TK ONLY

Fare Calculation Line	SHA TK X/IST TK EDI2457.81NUC2457.81END ROE7.277664
Fare	**CNY 17890**
Equivalent Amount Paid	**GBP 2016.00**
Taxes/Fees/Carrier-Imposed Charges	**GBP 310.60 YR (CARRIER-IMPOSED MISCELLANEOUS OR FUEL FEE)**
	GBP 10.10 CN (CN)
	GBP 4.40 TR (PASSENGER SERVICE CHARGE - INTERNATIONAL)
	GBP 1.30 M6 (M6)
Total	**GBP 2342.40**

Positive identification required for airport check in

Notice:

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Agency Address: Humboldt Street Bradford
Phone: 01274 726424
north.air@travelctm.com

eTicket Receipt

Prepared For
[redacted s.38(1)]

RESERVATION CODE	[redacted s.38(1)]
ISSUE DATE	23 Oct 23
TICKET NUMBER	[redacted s.38(1)]
ISSUING AIRLINE	QATAR AIRWAYS(Q.C.S.C)
ISSUING AGENT	CTM North Ltd/ATK
ISSUING AGENT LOCATION	BRADFORD, GB
IATA NUMBER	91242535
CUSTOMER NUMBER	000005SCGO

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Nov 23	QATAR AIRWAYS(Q.C.S.C) QR 30 Operated by: QATAR AIRWAYS(Q.C.S.C)	EDINBURGH, UNITED KINGDOM Time 14:10	DOHA HAMAD INTL, QATAR Time 23:50	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 40K Booking Status CONFIRMED Fare Basis IJHQBB5O Not Valid After 22 NOV 23
[redacted s.38(1)] **This is not a boarding pass**				
23 Nov 23	QATAR AIRWAYS(Q.C.S.C) QR 892 Operated by: QATAR AIRWAYS(Q.C.S.C)	DOHA HAMAD INTL, QATAR Time 02:00	BEIJING DAXING, CHINA Time 14:45	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 40K Booking Status CONFIRMED Fare Basis IJHQBB5O Not Valid After 22 NOV 24
[redacted s.38(1)] **This is not a boarding pass**				

Payment/Fare Details

Form of Payment	**CHECK**
Endorsement / Restrictions	NON END/CHNG PENALTIES/AS PER RULE
Fare Calculation Line	EDI QR X/DOH QR*BJS /IT END ROE0.796223

Fare	**GBP IT**
Taxes/Fees/Carrier-Imposed Charges	**GBP 191.00 GB (AIR PASSENGER DUTY)**
	GBP 19.21 UB (PASSENGER SERVICE CHARGE - DOMESTIC / INTERNATIONAL)
	GBP 486.00 YQ (INSURANCE / FUEL CHARGES)
	GBP 22.20 YR (CARRIER-IMPOSED MISCELLANEOUS OR FUEL FEE)
	GBP 13.60 QA (AIRPORT FEE)
	GBP 0.40 PZ (PASSENGER SERVICE CHARGE)
	GBP 13.60 G4 (G4)
	GBP 2.30 R9 (PASSENGER SAFETY AND SECURITY FEES (PSSF))
Total	**GBP IT**

Positive identification required for airport check in

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GOVERNS AND MAY LIMIT THE LIABILITY OF CARRIERS TO PASSENGERS FOR DEATH OR PERSONAL INJURY, DESTRUCTION OR LOSS OF, OR DAMAGE TO, BAGGAGE, AND FOR DELAY OF PASSENGERS AND BAGGAGE.
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NOTICE OF BAGGAGE LIABILITY LIMITATIONS: LIABILITY FOR LOSS, DELAY, OR DAMAGE TO BAGGAGE IS LIMITED UNLESS A HIGHER VALUE IS DECLARED IN ADVANCE AND ADDITIONAL CHARGES ARE PAID. FOR MOST INTERNATIONAL TRAVEL (INCLUDING DOMESTIC PORTIONS OF INTERNATIONAL JOURNEYS) THE LIABILITY LIMIT IS APPROXIMATELY $9.07 PER POUND FOR CHECKED BAGGAGE AND $400 PER PASSENGER FOR UNCHECKED BAGGAGE. FOR TRAVEL WHOLLY BETWEEN U.S. POINTS, FEDERAL RULES REQUIRE ANY LIMIT ON AN AIRLINE'S BAGGAGE LIABILITY TO BE AT LEAST $3,500 PER PASSENGER. EXCESS VALUATION MAY BE DECLARED ON CERTAIN TYPES OF ARTICLES. SOME CARRIERS ASSUME NO LIABILITY FOR FRAGILE, VALUABLE OR PERISHABLE ARTICLES. FURTHER INFORMATION MAY BE OBTAINED FROM THE CARRIER.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER’S TARIFFS, RULES OR REGULATIONS SUBJECT TO TARIFF REGULATIONS.

Important Legal Notices

CTM North Ltd
Agency Address: Humboldt Street Bradford
Phone: 01274 726424
north.air@travelctm.com

eTicket Receipt

Prepared For
[redacted s.38(1)]

RESERVATION CODE	[redacted s.38(1)]
ISSUE DATE	23 Oct 23
TICKET NUMBER	[redacted s.38(1)]
ISSUING AIRLINE	QATAR AIRWAYS(Q.C.S.C)
ISSUING AGENT	CTM North Ltd/ATK
ISSUING AGENT LOCATION	BRADFORD, GB
IATA NUMBER	91242535
CUSTOMER NUMBER	000005SCGO

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Nov 23	QATAR AIRWAYS(Q.C.S.C) QR 30 Operated by: QATAR AIRWAYS(Q.C.S.C)	EDINBURGH, UNITED KINGDOM Time 14:10	DOHA HAMAD INTL, QATAR Time 23:50	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 40K Booking Status CONFIRMED Fare Basis IJHQBB5O Not Valid After 22 NOV 23
[redacted s.38(1)] **This is not a boarding pass**				
23 Nov 23	QATAR AIRWAYS(Q.C.S.C) QR 892 Operated by: QATAR AIRWAYS(Q.C.S.C)	DOHA HAMAD INTL, QATAR Time 02:00	BEIJING DAXING, CHINA Time 14:45	Airline Reservation Code [redacted s.38(1)] Cabin BUSINESS Seat Number CHECK-IN REQUIRED Baggage Allowance 40K Booking Status CONFIRMED Fare Basis IJHQBB5O Not Valid After 22 NOV 24
[redacted s.38(1)] **This is not a boarding pass**				

Payment/Fare Details

Form of Payment	**CHECK**
Endorsement / Restrictions	NON END/CHNG PENALTIES/AS PER RULE
Fare Calculation Line	EDI QR X/DOH QR*BJS /IT END ROE0.796223

Fare	**GBP IT**
Taxes/Fees/Carrier-Imposed Charges	**GBP 191.00 GB (AIR PASSENGER DUTY)**
	GBP 19.21 UB (PASSENGER SERVICE CHARGE - DOMESTIC / INTERNATIONAL)
	GBP 486.00 YQ (INSURANCE / FUEL CHARGES)
	GBP 22.20 YR (CARRIER-IMPOSED MISCELLANEOUS OR FUEL FEE)
	GBP 13.60 QA (AIRPORT FEE)
	GBP 0.40 PZ (PASSENGER SERVICE CHARGE)
	GBP 13.60 G4 (G4)
	GBP 2.30 R9 (PASSENGER SAFETY AND SECURITY FEES (PSSF))
Total	**GBP IT**

Positive identification required for airport check in

Notice:

DANGEROUS GOODS (HAZARDOUS MATERIALS): THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY: PASSENGERS EMBARKING UPON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT THE PROVISIONS OF AN INTERNATIONAL TREATY (THE WARSAW CONVENTION, THE 1999 MONTREAL CONVENTION, OR OTHER TREATY), AS WELL AS A CARRIER'S OWN CONTRACT OF CARRIAGE OR TARIFF PROVISIONS, MAY BE APPLICABLE TO THEIR ENTIRE JOURNEY, INCLUDING ANY PORTION ENTIRELY WITHIN THE COUNTRIES OF DEPARTURE AND DESTINATION. THE APPLICABLE TREATY

GOVERNS AND MAY LIMIT THE LIABILITY OF CARRIERS TO PASSENGERS FOR DEATH OR PERSONAL INJURY, DESTRUCTION OR LOSS OF, OR DAMAGE TO, BAGGAGE, AND FOR DELAY OF PASSENGERS AND BAGGAGE.
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Important Legal Notices

Edinburgh Trams

Adult Airport Return

£9.50

Valid:

Wed 22 Nov 23

From:

Foot of the Walk

	CANCEL HERE	

58238 22 Nov 23 10:47

1567 CARD

This ticket must be retained
for inspection at all times

CONSULTATE GENERAL OF TH
55 CORSTORPHINE ROAD
EDINBURGH
[redacted s.38(1)]
AID : [redacted s.38(1)]
Debit Mastercard
MASTERCARD DEBIT
[redacted s.38(1)]
ICC PAN SEQ 02

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £170.00
Verified by PIN
THANK YOU
09:30 16/11/23 40IF3:00
AUTH CODE: 578377

ıber [redacted s.38(1)] for 170.00 has been submitted to [redacted s.38(1)]

03

lit. See receipts action below
cape format to include all displayed information. Use your browser Back
printable page view.

ons

Not Selected for Checking
ted for checking print out this page and attach to receipts (where applicable) and
er for authorisation and subsequent BCLO retention.
Selected for Travel and Subsistence Team Checking
receipts for your own records.
d attach to receipts.
selected approver for authorisation with an envelope addressed to the Travel and
our, Saughton House, Broomhouse Drive, Edinburgh, EH11 3XD.
ur selected approver should forward the receipts on to the above address.
nce Team will retain all original receipts of claims that have been selected for

If your claim is selected for checking and only contains expenses that do not require receipts (e.g. mileage claim only) no receipt action is required by you.
Your claim will be passed for payment once the 100% check has been completed.

General Information

Name	**[redacted s.38(1)]**	Report Submit Date	**16-NOV-2023**
Expense Dates	**16-NOV-2023 - 16-NOV-2023**	T&S Charge card claim included	**No**
		Travel Management Company	**No**
		Report Total	**170.00 GBP**
		Reimbursement Amount	**170.00 GBP**
Cost Center	**351390**		
Purpose			
Approver	**[redacted s.38(1)]**		
Original Receipts Status	**Required**		

Expense Lines | **Weekly Summary** | **Approval Notes [0]**

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Reason and Details for Journey	Merchant Name	Original Receipt Required	Reimbursable Amount (GBP)	Details
16-Nov-2023	170.00 GBP	Foreign Travel Other Expenses -	Two visas for China	Chinese Consulate General		170.00	

CONSULTATE GENERAL OF TH
55 CORSTORPHINE ROAD
EDINBURGH
[redacted s.38(1)]
AID : [redacted s.38(1)]
Debit Mastercard
MASTERCARD DEBIT
[redacted s.38(1)]
ICC PAN SEQ 02

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £170.00
Verified by PIN
THANK YOU
09:30 16/11/23 40IF3:00
AUTH CODE: 578377

ıber [redacted s.38(1)] for 170.00 has been submitted to [redacted s.38(1)]

03

lit. See receipts action below
cape format to include all displayed information. Use your browser Back
printable page view.

ons

Not Selected for Checking
ted for checking print out this page and attach to receipts (where applicable) and
er for authorisation and subsequent BCLO retention.

Selected for Travel and Subsistence Team Checking
receipts for your own records.
d attach to receipts.
selected approver for authorisation with an envelope addressed to the Travel and
our, Saughton House, Broomhouse Drive, Edinburgh, EH11 3XD.
ur selected approver should forward the receipts on to the above address.
nce Team will retain all original receipts of claims that have been selected for

If your claim is selected for checking and only contains expenses that do not require receipts (e.g. mileage claim only) no receipt action is required by you.
Your claim will be passed for payment once the 100% check has been completed.

General Information

Name	**[redacted s.38(1)]**	Report Submit Date	**16-NOV-2023**
Expense Dates	**16-NOV-2023 - 16-NOV-2023**	T&S Charge card claim included	**No**
		Travel Management Company	**No**
		Report Total	**170.00 GBP**
		Reimbursement Amount	**170.00 GBP**
Cost Center	**351390**		
Purpose			
Approver	**[redacted s.38(1)]**		
Original Receipts Status	**Required**		

Expense Lines | **Weekly Summary** | **Approval Notes [0]**

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Reason and Details for Journey	Merchant Name	Original Receipt Required	Reimbursable Amount (GBP)	Details
16-Nov-2023	170.00 GBP	Foreign Travel Other Expenses -	Two visas for China	Chinese Consulate General	✓	170.00	

STATEMENT： 帐单

Room Charge

Invoice

DATE 日期	REF NO. 号码	PARTICULARS 摘 要	DEBIT 借 方	CREDIT 贷 方	BALANCE 余 额
		PREVIOUS BALANCE 期初余额	CNY	CNY	CNY
23-26 Nov 2023	1	[redacted s.38(1)]	3,900.00		
23-26 Nov 2023	2	[redacted s.38(1)]	3,900.00		
23-26 Nov 2023	3	[redacted s.38(1)]	3,900.00		
		Total :	11,700.00		
				0.00	
		Balance:			**11,700.00**

Company Name CHINA WORLD TRADE CENTER CO.， LTD.
帐户名称 中国国际贸易中心有限公司
Bank Name Bank of China, Beijing World Trade Center Branch
银行名称 中国银行北京国际贸易中心支行
AC No. 帐号 [redacted s.38(1)]

Bank Address: No. 1 Jian Wai Avenue Beijing, China
Court No. 1, Building 8 L302A
北京建国门外大街1号
1号院8号楼L302A
Transaction Code [redacted s.38(1)] [redacted s.38(1)

AGE ANAL YSIS OF OUTSTANDING BALANCE	CURRENT 本期	30DAYS 30天	60DAYS 60天	90DAYS &OVER 90天以上	

ZHONGWEI
KUNMING GREEN LAKE HOTEL
翠湖宾馆

INFORMATION INVOICE

redacted s.38(1)

GB

Folio No. 帐单号 :
Room No. 房号 : 0902
Adults 人数 : 1
Arrival Date 抵店日期 : 26/11/23 19:03
Departure Date 离店日期 : 27/11/23 00:00
Cashier 收银员 : redacted s.38(1)
No. of Pages 页号 : 1 of 2

Green Lake Hotel Kunming 27/11/23 09:03

Date 日期	Description 项目	Reference No. 帐单号	Time 时间	Debit 借方	Credit 贷方
26/11/23	Room Charge	13085284	03:30	800.00	
27/11/23	6 Green Lake - B'fst Food	Room# 0902 : CHECK# 0011639	09:03	664.00	
27/11/23	Balance Transfer Charge from 1215	redacted s.38(1) 09:01		800.00	
27/11/23	Balance Transfer Charge from 1019	redacted s.38(1) 09:01		800.00	
27/11/23	Balance Transfer Charge from 1005	redacted s.38(1) 09:02		800.00	
27/11/23	Balance Transfer Charge from 0919	redacted s.38(1) 09:02		800.00	
27/11/23	Balance Transfer Charge from 0908	redacted s.38(1) 09:02		800.00	
27/11/23	Balance Transfer Charge from 0906	redacted s.38(1) 09:03		800.00	
		Total 总额		6,464.00	0.00
		Balance余额		6,464.00 RMB	

《福布斯》中国最优商务酒店
CHINA'S BEST BUSINESS HOTELS BY FORBES

THANKS

The St. Regis Shanghai Jingan
1008 West Beijing Road, Jingan District, Shanghai, P.R.China 200041
T:86 21 6257 9999 F:86 21 6253 6868
stregis.com/shanghai jingan

GUEST
[redacted s.38(1)]

No
No
SPG NO.
AR NUMBER
GROUP CODE
COMPANY NAME British Consulate General Shanghai

ROOM	3922
ARRIVAL	27/11/23
DEPARTURE	29/11/23
RATE	1240
CASHIER	[redacted s.38(1)]
FOLIO	[redacted s.38(1)]
CONFIRMATION	[redacted s.38(1)]
PAGE	1 of 2

DATE	DESCRIPTION	SUPPLEMENT	REFERENCE	CHARGES	CREDIT
27/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=> [redacted s.38(1)]	1,445.84	
27/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=> [redacted s.38(1)]	1,445.84	
27/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=>[redacted s.38(1)]	1,445.84	
27/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=>[redacted s.38(1)]	1,445.84	
27/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=>[redacted s.38(1)]	1,445.84	
27/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=>[redacted s.38(1)]	1,445.84	
28/11/23	Room Charge		[Add: 10%.(B)]	1,445.84	
28/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)] =>[redacted s.38(1)]	1,445.84	
28/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=>[redacted s.38(1)]	1,445.84	
28/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=>[redacted s.38(1)]	1,445.84	
28/11/23	Room Charge		[Add: 10%.(B)] [redacted s.38(1)]=>[redacted s.38(1)]	1,445.84	
29/11/23	CC-PGS Mastercard				8,675.04
29/11/23	CC-Manual China Up				-8,675.04
29/11/23	CC-Manual China Up		corrrrrrr		17,350.08

The St. Regis Shanghai Jingan
1008 West Beijing Road, Jingan District, Shanghai, P.R.China 200041
T:86 21 6257 9999 F:86 21 6253 6868
stregis.com/shanghai jingan

GUEST
[redacted s.38(1)]

No
No
SPG NO.
AR NUMBER
GROUP CODE

British Consulate General Shanghai

ROOM	3922
ARRIVAL	27/11/23
DEPARTURE	29/11/23
RATE	1240
CASHIER	[redacted s.38(1)]
FOLIO	[redacted s.38(1)]
CONFIRMATION	[redacted s.38(1)]
PAGE	2 of 2

DESCRIPTION	SUPPLEMENT	REFERENCE	CHARGES	CREDIT
		Total	17,350.08	17,350.08
		Balance	0.00 RMB	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill, wholly or in partial, by any third party obilgor, I agee that my liability for this is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature _____

[redacted s.38(1) Receipts – [redacted s.38(1) Visit to China, 23-28 November

Total is £70.30. Claim no is [redacted s.38(1). Record of expenditure attached (in RMB, I converted to £s with exchange rate of 8.966).

Mr Shi's Dumplings, 25 November

Lunch – 9 people [[redacted s.38(1), PS, [redacted s.38(1), [redacted s.38(1), [redacted s.38(1), [redacted s.38(1), [redacted s.38(1), [redacted s.38(1), [redacted s.38(1)]

Total = **552 RMB**

Taxis

25 November – Home to China World for Ball. Total = **27.50 RMB**

26 November – China World to Home from Ball. Total = **26.32 RMB**

26 November – Home to China World to pick up delegation for Kunming. **Total = 24.35 RMB**

鼎泰丰

-260.59

订单金额	¥253.00
国际卡手续费 ⓘ	¥7.59

当前状态	支付成功
支付时间	2023年11月26日 11:50:01
商品	建外店
商户全称	北京恒泰丰餐饮有限公司
收单机构	中国工商银行股份有限公司牡丹卡中心 由中国银联股份有限公司提供收款清算服务
支付方式	[redacted s.38(1)]

Trip.com

Booking No. [redacted s.38(1)]
Booked On:Nov 21, 2023

Ticket Issued

Passengers: [redacted s.38(1)]
E-Receipt Issued: Nov 21, 2023

Itinerary

Shanghai Hongqiao-Beijing South (Train Number:G10)
Departure Time: 10:00, Nov 29, 2023
Arrival Time: 14:26, Nov 29, 2023

Payment Details

Adult x1	£ 74.03
Booking fee x1	£ 6.00
Total	£ 80.03