

Expedition Receipts

Accommodation, air fills and mooring



BOOKING CONTRACT

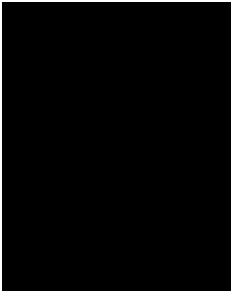
DIVE & SEA the HEBRIDES

t/a HEBRIDEAN DIVING SERVICES
Shorepark, Lochbay, Waternish, Isle of Skye, IV55 8GD

BOOKING DETAILS		
Organisers Name: Ross MacLeod and Andrew Niewiarowski	Club Name: ULSAC	
Trip Date: Sat 6 th Sept – Fri 12 th Sept 2014	Date Booked: PROVISIONAL ENQUIRY	
7 day OWN BOAT Club Booking – @ £1800- Exclusive Use - includes		
Accommodation	6nights S/C, (ROOMS 6,2,2) – Sat/Sun/Mon/Tues/Wed/Thurs - up to 10 people	£ 1540.00
Air Fills	100 air fills – nitrox clean	
Mooring	6 days x 1 boat	
Launching	Free	
TOTAL TRIP COST		£ 1540.00
25% Deposit required to secure booking NOW		£385.00
2 nd deposit due 6 weeks prior to arrival – 26.07.14		£1155.00

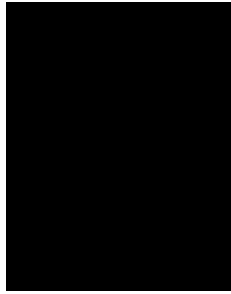
Your total	£	Your total	£
Payment details You have secured your reservation by deposit number D19997. For our cancellation policy please see Further Information below.		Payment details You have secured your reservation by deposit number D19998. For our cancellation policy please see Further Information below.	
Total amount :	£154.00	Total amount :	£49.00
A good night guaranteed or your money back At Premier Inn it really matters to us that you enjoy your stay, that's why we guarantee everything you need for a good night - or your money back.		A good night guaranteed or your money back At Premier Inn it really matters to us that you enjoy your stay, that's why we guarantee everything you need for a good night - or your money back.	

VAT INVOICE



Invoice Number: **WB39960499** Invoice Date: **01-08-2014 19:26**
 Confirmation Number: **901693455** Arrival Date: **12-09-2014**
 Departure Date: **13-09-2014**

VAT INVOICE



Invoice Number: **WB39960498** Invoice Date: **01-08-2014 19:26**
 Confirmation Number: **901728058** Arrival Date: **12-09-2014**
 Departure Date: **13-09-2014**

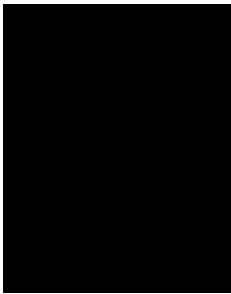
Travelodge Carlisle Todhills

Date	Item	Net Value	Vat @ 20.0%	Total Charges	Payments
01-08-2014	Accommodation for 12-09-2014	£29.17	£5.83	£35.00	
01-08-2014	[Redacted]				£35.00

Travelodge Carlisle Todhills

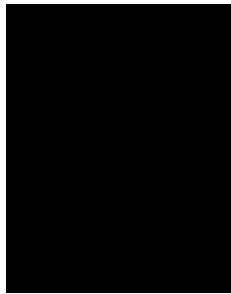
Date	Item	Net Value	Vat @ 20.0%	Total Charges	Payments
01-08-2014	Accommodation for 12-09-2014	£29.17	£5.83	£35.00	
01-08-2014	[Redacted]				£35.00

VAT INVOICE



Invoice Number: **WB39960497** Invoice Date: **01-08-2014 19:26**
 Confirmation Number: **901728304** Arrival Date: **12-09-2014**
 Departure Date: **13-09-2014**

VAT INVOICE



Invoice Number: **WB39960496** Invoice Date: **01-08-2014 19:26**
 Confirmation Number: **901728057** Arrival Date: **12-09-2014**
 Departure Date: **13-09-2014**

Travelodge Carlisle Todhills

Date	Item	Net Value	Vat @ 20.0%	Total Charges	Payments
01-08-2014	Accommodation for 12-09-2014	£29.17	£5.83	£35.00	
01-08-2014	[Redacted]				£35.00

Travelodge Carlisle Todhills

Date	Item	Net Value	Vat @ 20.0%	Total Charges	Payments
01-08-2014	Accommodation for 12-09-2014	£29.17	£5.83	£35.00	
01-08-2014	[Redacted]				£35.00

RIB fuel

Morrison's boat fuel



MORRISONS
Fresh choice for you

Unit **MORRISON**
Supermarkets plc B03 TDL
Petrol Station
Fort William
Manager: Donald McWhirter
Telephone: 01592 700 333

QTY	DESCRIPTION	PRICE	AMOUNT
	UNLEADED PUMP #5		
70.22 L X	£1.219/Ltr		£91.228
	BALANCE DUE		£91.22
	Card		£91.22

PAYMENT

AID : A0000000031010
Application Name : VISADEBIT
Card Number : **** * 151
Start Date : 1113
Issue Number : 00
Data Source : ICC
Merchant Number : 3794553
Terminal ID : 27073623
Transaction ID : 496963
Authorisation : 11 - 458546
Exp. Date : 1116
Verified by PIN

CHANGE £0.00
Number of items: 1

VAT SUMMARY			
DESCRIPTION	NET	VAT	TOTAL
8 20.0%	£76.02	£15.20	£91.22
VAT NO. 343479355			

No card available
Fuel points you could have earned: 700
POINTS NOT COLLECTED - SITE: 174

06/09/2014 17:11:36 0017: 072 0400 0235

Looking for a business fuel

ATHOLL FILLING STATION
DUNVEGAN MAIN ROAD
ISLE OF SKYE, IV55 8WA
M***64733 TID***5647
AID : A0000000031010
VISA DEBIT

VISA DEBIT
**** * 4206
ICC PAN.SEQ 00

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £61.92
Verified by PIN
THANK YOU
17:04 08/09/14
AUTH CODE: 322690

Andy Boat Fuel/Whiskey for Andy

ATHOLL FILLING STATION
DUNVEGAN MAIN ROAD
ISLE OF SKYE, IV55 8WA
M***64733 TID***5647
AID : A0000000031010
Visa
VISA DEBIT

**** * 3680
ICC PAN.SEQ 01
80 BOAT FUEL

SALE
CARDHOLDER COPY *40.13 WHISKEY*
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £120.13
Verified by PIN
THANK YOU
18:42 10/09/14
AUTH CODE: 008652

Van fuel

H & A VAN HIRE LTD
 107E BARTHOLOMEW ROAD
 LONDON
 020 766639 TID****8727

MATERCARD
 **** * 8296

SALE
 CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS

AMOUNT **£507.85**

CUSTOMER NOT PRESENT
 THANK YOU
 14:33 22/08/14
 AUTH CODE: **040283**

ALIN Van fuel.

MORRISONS
 Fresh choice for you

Wm MORRISON
 Supermarkets plc B03 7DL
 Petrol Station
 Fort Millian
 Manager : Donald McHirter
 Telephone : 01397 700 333

QTY	DESCRIPTION	PRICE	AMOUNT
	DIESEL PUMP #7		
35.50 L X	£1.395/Ltr		£47.64
	BALANCE DUE		£47.64
	Card		£47.64

PAYMENT
 AID : A0000000031010
 Application Name : VISADEBIT
 Card Number : *****8884
 Start Date : 1213
 Issue Number : 00
 Data Source : ICC
 Merchant Number : 3794393
 Terminal ID : 27873624
 Transaction ID : 671252
 Authorisation : 11 - 932207
 Exp. Date : 1216
 Verified by PIN

CHANGE £0.00
 Number of Items: 1

ALIN van fuel

moto

MOTO Services Knutsford
 A5 Northbound
 Tel: 01565 634167
 VAT No: 884 2525 04

Your operator today is Chris Roberts
 13/09/2014 at 10:37 am
 Shift 2877
 Transaction Number 534936 On Till 2

Pump 10: Diesel
 27.80 L @ 143.9 p/l = £40.00

TOTAL = £40.00
 PAID by VISA = £40.00

AT Rate MET Price V.A.T. Gross Price
 20.04 33.38 6.57 40.00

** Customer Receipt **
 Card: VISADEBIT

VAN FUEL
 Welcome Break Group Ltd.
 Forecourt, Oxford
 Tel No. 01865 877000
 VAT GB 885 417211

CUSTOMER GOODS RECEIPT

Qty Name	Price	Total
1 PRIVATE DIESEL BP		£81.98
Pump : 21		
Litres : 56.58		
Price/L : £ 1.449		
1 DIET COKE 500ML	1.90	£1.90

Total To Pay £ 83.88
VAT ANALYSIS
 VAT 20% £ 13.98
 Net £ 69.90

PAYMENT SUMMARY
 Received £ 83.88
 Card Name:

** Customer Receipt **
 Card: Visa Credit
 05.09.2014 20:27:36
 Term.-Id:71043290 TA-No.:079220
 Trx.-No.:5455 Act.code:00000000
 Receipt 01/1632/0721
 Auth.: 027288
 App-ID: A0000000031010
 Card: *****7042
 Expiry: 04/16
 Issuer No: 1 TDS: ICC
 Total 83.88GBP
 Transaction complete
 EMV-Data: 6000/01302/01
 Please debit my amount with the total amount

Harrold Van

ATHOLL FILLING STATION
 DUNVEGAN MAIN ROAD
 ISLE OF SKYE, IV55 8WA
 M***64733 TID****5647
 AID : A0000000031010
 VISADEBIT

VISA DEBIT
 **** * 4206
 ICC PAN_SEQ 00

SALE
 CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS

AMOUNT **£61.90**

Verified by PIN
 THANK YOU
 17:10 08/09/14
 AUTH CODE: **326650**

Harrold Van

MRH Retail DUNGLASS
 Dumbarton Road
 Millton
 Dumbarton
 G82 2TY
 Tel: 01389 762667

T****3107

M***4307
 CUSTOMER COPY
 This is not VAT receipt

VISADEBIT
 AID:A0000000031010
 CARD:*****4206
 PAN Seq Nr :00
 ICC SALE
TOTAL **GBP73.43**

Customer PIN verified
 Please retain receipt for your records
 Auth Code: **285060**

06/09/14 T000912
 13:30 R0895

Food

ALTA Food

WIN £500 of Morrisons Vouchers!
 Visit www.talktomorrisons.co.uk and tell us how we did today. You will need this receipt to enter

MORRISONS
 Mr MORRISON
 Supermarkets plc E03 70L
 Fort William
 Manager: Donald McWhirter
 Telephone: 01997 700333

QTY	DESCRIPTION	PRICE	AMOUNT
1	ROBINSONS SWIRSH	£3.99	£3.99 A
2	ISINGRAB	£1.69	£3.38 A
2	SINGHA LAGER	£1.69	£3.38 A
2	SAN MIGUEL	£1.69	£3.38 A
2	TVSKJE	£1.00	£2.00 D
2	TURKEY BREAST	£1.00	£2.00 D
2	HONEY ROAST TURKEY	£1.00	£2.00 F
2	DANISH SALAMI	£1.00	£2.00 F
1	QUORN MINCE	£1.79	£1.79 D
2	M MINCE BEEF	£4.00	£8.00 F
1	M HONEY ROAST HAM	£1.69	£1.69 F
1	M SHOKED HAM	£1.69	£1.69 F
1	M HOLLAND	£1.99	£1.99 D
2	M IRISH SAUSAGES	£1.19	£2.38 F
1	BRANSTON PICKLE	£1.00	£1.00 D

Card number: 1113
 Start Date: ICC
 Date Source: 4089587
 Merchant Number: 27873610
 Terminal ID: 496595
 Transaction ID: 11 - 501920
 Authorisation: 1116
 Exp. Date: 1116
 Verified by PIN: £0.00
 CHANGE: 77
 Number of items:

DESCRIPTION	NET	VAT	TOTAL
A 20.0%	£16.46	£3.29	£19.75
D 0.0%	£22.86	£0.00	£22.86
F 0.0%	£57.20	£0.00	£57.20
TOTAL	£96.52	£3.29	£99.81

VAT NO. 343475355

NATALIE FOOD

Thank you for shopping with us.

ATHOLL FILLING STATION
 MAIN ROAD, DUNVEGAN
 ISLE OF SKYE IV55 8WA
 PHONE 01470 521487
 OPEN 8am-8pm Mon-Sat
 AT No 842 524 535
 DATE 08/09/2014 MON TIME 17:20

X @ 0.95
 HILLED DAIRY MILK £3.80
 HILLED DAIRY CHEESE £2.20
 ROC OX VAT £1.49

K @ 2.05
 ROC OX VAT BREAD £4.10
 ITAL £11.59
 SH £20.60
 IANGE £9.01
 LIDH 219703 00000

- 3.00 CRISPS.



Your Tesco.com grocery order confirmation

Dear Miss Kim,

Thank you for shopping with Tesco

Your grocery order number is: **301190745** ✓
 We will be delivering on: **Thursday 4th September**
 between 7pm and 8pm

Order summary

Total Savings: £9.06
 Guide price * (57 items) **£82.63**
 Delivery charge: £2.00
Subtotal: £84.63

Stein Inn
 Telephone: 01475 592362.
www.steininn.co.uk
 Vat Reg No.596 8503 86.

33-60
 No PAYE
 HM 20.60

TABLE PERSON	19	5
2x MAGNERS GOLD	3.50	17.50
3x SKYE GUEST	3.35	10.05
PINT DEUCHARS IPA		3.35
DRINK	30.90	
SOUP		3.75
PATE		6.10
SMOKED SALMON		6.75
GOATS CHEESE	5.75	13.50
WHELTAIL SCAMPI		11.25
FRIES		
BATTERED HADDOCK		10.75
BAKED POTATO		13.75
LAMB SHANKS		7.50
BAKED POTATO		7.50
GAMMON STEAK		16.50
FRIES		
ROE-SMELTIN STEAK		
BARBECUE		
W/RODMONIONS		
BOILED POTATO		4.50
EXTRA STEAK SAUCE		1.95
MUSHY CREAM		1.95
MUSHY PEAS		1.95
MIXED VEGETABLES		1.95
SKYE LUXURY		5.80
ROCKY ROAD		
RASPBERRY RIPPLE		
BLACK FOREST		
CHOCOLATE SAUCE		
STICKY TOFFEE PUDDING		4.95
BAELIC COFFEE		3.40
SKYE COFFEE		5.10
FOOD		114.25

Stein Inn
 Telephone: 01475 592362.
www.steininn.co.uk
 Vat Reg No.596 8503 86.

TABLE PERSON	15	1
CRUMBLE		4.95
3x HOUSE DESSERT 2	4.95	14.85
FOOD		19.80
SUBTOTAL	19.80	
VISA	19.80	

DONALD
 #001-003-0230-0001 11/09/2014 22:48-R

THANK YOU FOR YOUR VALUED CUSTOM PLEASE CALL AGAIN

Stein Inn
 Telephone: 01475 592362.
www.steininn.co.uk
 Vat Reg No.596 8503 86.

TABLE PERSON	15	8
2x SOUP	3.75	7.50
SCALLOPS		8.50
PATE		6.10
BLACK PUDDINGS		6.10
2x BATTERED HADDOCK	10.75	21.50
FRIES		
ROE STEW/IN STEAK		16.50
MED/RARE		
W/RODMONIONS		
FRIES		
2x STEAK PIE	8.50	17.00
FRIES		
MACARONI CHEESE		7.75
BREADED HADDOCK		9.40
FRIES		
HALF LOBSTER SALAD		13.25
HALF FRIES		
2x MUSHY PEAS	1.95	3.90
CAJUN FRIES		3.00
SKYE COFFEE		5.10
AMERICANO		2.00
FOOD		127.60
SUBTOTAL	127.60	
VISA	127.60	

DONALD
 #001-003-0229-0001 11/09/2014 22:46-R