

Time &amp; Expenses claim entry: (New)

Job title: Nursery Officer  
Employee: Miss Joanne Bunn

	Date	Details of Expense Incurred	Amount	Total
Exp-Conference Exps (VATable) ▼	07/05/2017	ToWe claim A41113	28.00	28.00
Exp-Conference Exps (VATable) ▼	07/05/2017	transport	19.30	19.30
Exp-Conference Exps (VATable) ▼	08/05/2017	transport	5.10	5.10
Exp-Conference Exps (VATable) ▼	09/05/2017	transport	5.10	5.10
Exp-Conference Exps (VATable) ▼	10/05/2017	transport	10.10	10.10
Exp-Conference Exps (VATable) ▼	10/05/2017	transport	5.10	5.10
Exp-Conference Exps (VATable) ▼	10/05/2017	food	19.10	19.10
Exp-Conference Exps (VATable) ▼	11/05/2017	transport	4.10	4.10
Exp-Conference Exps (VATable) ▼	11/05/2017	Food	36.40	36.40
Exp-Conference Exps (VATable) ▼	12/05/2017	Food	7.50	7.50
Exp-Conference Exps (VATable) ▼	12/05/2017	Accomadation	389.00	389.00
Exp-Conference Exps (VATable) ▼	12/05/2017	Transport	35.60	35.60
			564.40	564.40



Jo Bunn

Guest Name : Jo Bunn  
Room No : 305  
Arrival : 07.05.17  
Departure : 12.05.17  
Confirmation No : 56471021  
Cashier : 50 - KEO,N  
Folio No : 77469  
Date : 12.05.17

Date	Description	Sum
07.05.17	Pakke omsetning	845.00
08.05.17	Pakke omsetning	845.00
09.05.17	Pakke omsetning	845.00
10.05.17	Pakke omsetning	845.00
11.05.17	Pakke omsetning	845.00
12.05.17	NETS Mastercard	-4,225.00
	5276691413 05/18	

	Net NOK	VAT NOK	Gross NOK
Mva 25%	260.00	65.00	325.00
Mva 10%	3,545.45	354.55	3,900.00

I hereby approve the above amount to be charged to my creditcard.

Signature: \_\_\_\_\_

**Hotel Sverre**

Storgata 45

4307 Sandnes

Norway

Tel: +47 51 97 30 00

Fax: +47 51 97 31 00

booking@hotel-sverre.no

www.hotel-sverre.no

VAT reg. No.: NO 960 966 694 VAT

*Thank you for your visit!*

# SiS Kafe

4036 Stavanger

Org Nr: NO 954 676 250 MVA

Tlf 51 83 33 00

#20131 12.05.2017 11:57 <I.B>



Telefon: 51 50 50 50

Org Nr.: NO 999 154 824 MVA

Lisens: Lisens: 986838570/1

1 Salatbar 40,52  
0.282 kg a kr 143,68  
1 Juice appelsin 1/4l TINE 16,00  
1 KROKANRULL 75 gr 25,00  
-----  
TOTAL 81,52  
KORT 81,52  
=====

Mva.Sats	Grunnlag + Mva Kr.	=	Totalt
0,00%	56,52	0,00	56,52
15,00%	21,74	3,26	25,00
Sum	78,26	3,26	81,52

torsdag 11 mai 2017 19:24 / 32 - 212  
Ansatt: Siri Bord: 20.1

1 Angusburger @225,00 225,00  
1 Coca-Cola Zero @45,00 45,00  
1 Sjokolade fondant @125,00 125,00

**TOTALT 395,00**

Salg: Mva Mva Beløp  
395,00 Salg 25% M.V.A. 79,00

Total: \_\_\_\_\_

Signatur: \_\_\_\_\_

Takk for besøket, velkommen tilbake

BAX: 290824-71606336

12/05/2017 11:58

2577591

MASTERCARD

\*\*\*\*\*1413

AID:A0000000041010

TVR:0000008000

TSI:6800

REF:394 055642043300

RESP:00 GODKJENT

NOK= 81,52

Takk for besøket!

ADRIA RESTAURANT  
BYSTASJONSENTERET  
Vågsåten 16  
4306 SANDNES.  
ORG.NR.992 293 942 MVA

Bord: 10

1 Pepsi max 38,00 38,00  
1 35 Al pollo 169,00 169,00

Delsum 207,00

Beløp 207,00

KONT/TILBANKI 207,00

MVA 15% AVGJLISRTAGI 38,00

MVA 15% NETTO AVGJL 33,04

MVA 15% MVA 4,96

MVA 25% AVGJLISRTAGI 169,00

MVA 25% NETTO AVGJL 135,20

MVA 25% MVA 33,80

#01 0001685 R01 SILEGR

Onsdag 19:53 10 5 2017

Takk for besøket!



# MOGUL CAR & COURIER SERVICES LTD

118 Ewell Road, Surbiton, Surrey KT6 6HA  
Tel: 020 8390 0888 Email: admin@mogulcars.co.uk

## CASH RECEIPT

Date 7.05.17 Driver UD 50

Name \_\_\_\_\_

Address \_\_\_\_\_

From \_\_\_\_\_

To Urdg. osv

£ <u>8.00</u>	Fare	<b>RECEIVED WITH THANKS</b>
£ _____	Waiting	
£ <u>22.00</u>	TOTAL	

# ZEDCARZ

Kingston and Elmbridge

0208 **330 3300**

01932 **220 220**

www.zedcarz.co.uk

Date: 12-05-17

Passenger Name: \_\_\_\_\_

From: \_\_\_\_\_

To: \_\_\_\_\_

Received With Thanks: £ 35.60

Company Accounts Welcome

Totworth Railway station, Kingston Road, Totworth Surrey KT5 9NX

## Kvittering

2017-05-11 08:20:45

### Day pass-

Ref. RKT\_RHXYK91  
 Fra 150 Nord-Jæren  
 Til 150 Nord-Jæren  
 Reisende Student/Vernepliktig  
 Pris NOK 45,00

<b>TOTALT</b>	<b>NOK 45,00</b>		
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Mva %	Mva	Netto	Brutto
10,00%	4,09	40,91	45,00

Bax: 14948635-599672

MASTERCARD

\*\*\*\*\*1413-1

AID: A0000000041010

TVR: 0000008000

TSI: E800

Sted: 5085220

11/05/2017 08:21

Ref.: 789899 031328 IB1

Resp.: 00

KJØP

NOK 45,00

GODKJENT

Kolumbus AS

Jernbaneveien 9

4005 Stavanger

Tlf. 177

Org. nr. 914 749 360 MVA

Sandnes

Automatnr: 599672

Terminal-id: 4102

Kvitteringen er ikke gyldig  
som reisebevis.

Kolumbus AS  
914749360MVA

02095485 00989 206741 00325

Linje 2003 (25) Tur 1007

09-05-2017 09:27

Kvitt. nr 00061

KONTANTBILLETT

Fra Sandnes rb.st spor 10 (11024304)

Til Nord-Jæren (150)

1 Enk.bill VOKSEN 55,00 NOK

Kjøp 55,00 NOK  
Herav 10,00% MVA av 50,00 5,00 NOK

OVERGANG GYLDIG TIL

09-05-2017 10:27

Kolumbus AS  
914749360MVA

02095484 00801 206513 00448

Linje 2004 (24) Tur 2014

10-05-2017 13:34

Kvitt. nr 00077

KONTANTBILLETT

Fra Sandved skole (11020332)

Til Nord-Jæren (150)

1 Enk.bill VOKSEN 55,00 NOK

Kjøp 55,00 NOK  
Herav 10,00% MVA av 50,00 5,00 NOK

OVERGANG GYLDIG TIL

10-05-2017 14:34

Kolumbus AS  
914749360MVA

02014728 01026 206855 00425

Linje 2003 (25) Tur 1005

08-05-2017 09:25

Kvitt. nr 00030

KONTANTBILLETT

Fra Sandnes rb.st spor 10 (11024304)

Til Nord-Jæren (150)

1 Enk.bill VOKSEN 55,00 NOK

Kjøp 55,00 NOK  
Herav 10,00% MVA av 50,00 5,00 NOK

OVERGANG GYLDIG TIL

08-05-2017 09:25

Kolumbus AS  
914749360MVA

02015053 01012 206862 00457

Linje 2003 (25) Tur 1004

10-05-2017 07:54

Kvitt. nr 00006

KONTANTBILLETT

Fra Sandnes rb.st spor 10 (11024304)

Til Nord-Jæren (150)

2 Enk.bill VOKSEN 110,00 NOK

Kjøp 110,00 NOK  
Herav 10,00% MVA av 100,00 10,00 NOK

OVERGANG GYLDIG TIL

10-05-2017 08:54

### Flybussen Seljer

00900 942 962 568 MVA  
4043 HAFSLØRD

BANK: 634442-72523309

OPPL: 8190

Ant	Beskrivelse(mva%)	Pris	Beløp
2	FlybussSAND one way(10%)	105,00	210,00
-----			
Total			210,00
=====			
mva %	Grunnløst/kr	mva/kr	Sats/kr
10,00	190,91	19,09	210,00

KONTANT 210,00

07/05/2017 15:20

BANK 72523309 000245

jojobunn@hotmail.com

Mail

COMPOSE

Inbox (2,088)

Starred

Sent Mail

Drafts (526)

More labels

A Allison

+

No recent chats  
Start a new one

Move to Inbox

More

18 of about 52

Payment Date

31 Mar 2017

Flight tickets issued by

British Airways, Newcastle, UK

IATA Number

91498363

Endorsements

Pax nonref/-v2r

Fare Details

GBP 183.00

Fare breakdown

The price of your ticket includes a credit card surcharge of GBP 2.20, and a carrier imposed charge or fuel surcharge, where applicable, per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Where applicable, if you wish to change the date or time of your flight, or cancel your booking, the cost of doing so will generally be lower on [ba.com](http://ba.com) than over the telephone or at a ticket desk. Service charges are subject to change. For further details and a list of the current charges, please visit:

<http://ba.com/servicefees>

Taxes/fees/charges

Hello! budget



Electronic Ticket Itinerary and Receipt

Ms Joanne Bunn

Date of Issue: 31MAR17

Booking Reference: 6SFO9D

Place of Issue: Hounslow, Middlesex,

IATA Number: 91491411

Flight/Date Class/Status	Route	Departure Meal	Arrival	Latest Check-in	Flight Duration	Baggage Allowance
<b>Scandinavian Airlines</b>						
SK 4627 / 12MAY K / Confirmed	Stavanger - London Heathrow	17:50 Food And Beverages For Purchase	18:50	17:05	02:00	1PC

Ticket Number: 117 - 2442651387

Fare	768.00	NOK
Equivalent Fare Paid	73.00	GBP
Taxes, Fees, Other Charges	18.50	GBP
Domestic/International Fees	22.20	GBP
Ticket Amount:	113.70	GBP
Total Amount:	113.70	GBP

Domestic/International fees are non-refundable for non-refundable fares.

Form of Payment: Mastercard

Endorsement/Restrictions: RESTR APPLY PER FARE COMP/NONREF

SAS INTERNET OFFICE - NDP REVENUE OFFICE  
WORLD BUSINESS CENTER,NEWALL ROAD LONDON HEATHROW

Org. Number: SE 902001-7720

LIMITS OF LIABILITY

The applicable limits of liability for your journey on a flight operated by a carrier of the SAS Group are as follows:

- There are no financial limits in respect of death or bodily injury;
- In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights per passenger and, if the value of your baggage is greater than this limit, you should inform the carrier at check-in or ensure that it is fully insured prior to travel;
- For damage occasioned by delay to your journey, 4,694 Special Drawing Rights per passenger.

If your journey also involves carriage by other airlines, you should contact them for information on their limits of liability.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived.

Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

This notice is required by the European Community Regulation (EC) No. 2027/97 (as amended by Regulation (EC) No. 889/2002).

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

For complete text of all provisions applicable we refer to SAS General Conditions of Carriage for Passengers and Baggage at [www.flysas.com](http://www.flysas.com). For the relevant rules regarding baggage allowances we refer to SAS Baggage Allowances at [www.flysas.com](http://www.flysas.com).

Personal data, which has been provided to us in connection with your travel, may be passed to government authorities for border control and aviation security purposes



## Reservasjonsbekreftelse

Jo Bunn  
Norge

Sandnes, 22.03.17

Vi har gleden av å bekrefte følgende reservasjon:

<b>Referansenummer</b>	56471021
<b>Gjestens navn</b>	Jo Bunn
<b>Ankomstdato</b>	07.05.17
<b>Avreisedato</b>	12.05.17
<b>Antall Gjester voksne /barn</b>	1 + 0
<b>Værelse Kategori</b>	1 Enkeltrum
<b>Værelsespris</b>	NOK 845.00 per værelse per døgn inklusive vår store frokostbuffet. ( f.o.m. 1. september 2006 inkluderer prisen 8% mva )

Vi bekrefter innsjekk fra kl.15.00, og utsjekk senest kl.12.00. Kansellering må foretas før kl.18.00 ankomstdagen. Ved ankomst etter kl.18.00 kreves kredittkortgaranti. Vi gjør oppmerksom på at dersom avbestillingsfristen ikke overholdes tilkommer et gebyr tilsvarende en natts opphold.

Vi takker for reservasjonen og ser frem til å ønske deg / dere velkommen.

Med vennlig hilsen  
Hotel Sverre

Resepsjonen