

| Send To: | L.,ENG | Issue: | 1 - APF DBSV |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------|
| Settlement Type: | COMP CARD | Budget Code: | AIRPORT COMPENSATION |
| Value: | 125.00 | Insurance Ref: | |
| Quantity: | рымымымымымымымымымымымымымымымымымы | Currency: | GBP |
| Settlement Ref: | 256583 | Entered By: | ACUSER2 |
| Letter: | | Date Entered: | 17/06/2012 02:50:15 |
| Status: | Picked | Authorized By: | |
| Picked By: | formation and the first state of the state o | Authorized Date: | *************************************** |
| Supplier: | | Date Picked: | 17/06/2012 02:50:15 |
| Claim Convention: | | Batch ID: | |
| Bag Weight (Kg): | | | ✓ Picked |
| No. of Passenger: | 1 | | |
| Claim CR Loc.: | | Evoucher Owner Name-Title: | 47-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7- |
| Enclosure Note Code: | | Evoucher Owner Name-Initial: | gananananananananananananananananananan |
| Enclosure Issue Text: | | Evoucher Owner Name-Surname: | ***** |
| | | Evoucher expiry date: | 30/09/2012 |
| Account: | | Sort Code: | |
| Bank Name: | | Branch Name: | |
| Bank Country: | | Bank Tifs Swift Code: | *************************************** |
| | 38888888888888888888888888888888888888 | Tax ID: | *************************************** |
| Compensation Type: | FIN | | לת הלתינו על הדים בתינו על הדים המהלינים במהלינים המהלינים המהלינים במהלינים המהלינים המהלינים המהלינים המהלי |
| | | Voucher Reprint Reason: | |
| | | Voucher Reprint Agent: | |
| Payment Method: | CARD | Voucher Reprint Date: | |
| | | Voucher Void Agent: | |
| Complement of the second | | | |
| Supplier Information: | *************************************** | | gannananananananananananananananananana |
| | Unknown Flight - Unknc | Delay at Destination: | |
| Journey Disrupted To/From: | Yyz - Lhr | Total Transaction Amount: | 125.00 |
| Card Auth Staff: | U706465 | Total Extra Meal Amt: | MARKERMANNERMANNERMANNERMANNERMANNERMANNERMANNERM |
| Card Status: | EXPIRED | | |

Case Number 10038578



| Send To: | I (PASS | Issue: | 5 - APF DBSV |
|----------------------------|-----------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Settlement Type: | COMP CARD | Budget Code: | AIRPORT COMPENSATION |
| Value: | 250.00 | Insurance Ref: | |
| Quantity: | | Currency: | δυσοσουμουσοσουμουσοσουμουσοσουμουσοσουμουσοσοιδ |
| Settlement Ref: | 5639 | Entered By: | ACUSER2 |
| Letter: | | unannuunannuunannuunannuunannuunannuunannuun * | 22/04/2012 04:53:37 |
| Status: | Picked | Authorized By: | *************************************** |
| Picked By: | haaaaaaaaaaaaaaaaaaaaaaaa | Authorized Date: | £ |
| Supplier: | | Date Picked: | 22/04/2012 04:53:37 |
| Claim Convention: | | Batch ID: | |
| Bag Weight (Kg): | | | ✓ Picked |
| No. of Passenger: | | | |
| Claim CR Loc.: | | Evoucher Owner Name-Title: | |
| Enclosure Note Code: | ************************************** | Evoucher Owner Name-Initial: | |
| Enclosure Issue Text: | | Evoucher Owner Name-Surname: | |
| | <u> </u> | Evoucher expiry date: | 31/07/2012 |
| Account: | U763420 | Sort Code: | Section of the section of the section |
| Bank Name: | | Branch Name: | |
| Bank Country: | amanananananananananananananananananana | Bank Trfs Swift Code: | |
| • | พ.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส.ส. | Tax ID: | · Innerentantenerentantenerentantenerentantenerentak |
| Compensation Type: | FIN | | 3 |
| | *************************************** | Voucher Reprint Reason: | Alternative Payment |
| | | Voucher Reprint Agent: | |
| Payment Method: | CARD | Voucher Reprint Date: | |
| | | Voucher Void Agent: | |
| | | | |
| Supplier Information: | | | 12444 |
| Onward Flight Info: | Unknown Flight - Unkno | Delay at Destination: | 24:00 |
| Journey Disrupted To/From: | Yul - Lhr | Total Transaction Amount: | 250.00 |
| Card Auth Staff: | U137826 | Total Extra Meal Amt: | |
| Card Status: | CANCELLED | | |

Case Number 9858132



| Send To:[| PMC | Issue: | 1 - APF DBSV |
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| Settlement Type: | COMP CARD | Budget Code: | AIRPORT COMPENSATION |
| Value: | 250.00 | Insurance Ref: | |
| Quantity: | 1 | Currency: | GBP |
| Settlement Ref: | 562243 | Entered By: | ACUSER2 |
| Letter: | меннонно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-п «Пописонно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониченно-пониче | Date Entered: | 30/08/2012 23:24:15 |
| Status: | Picked | Authorized By: | |
| Picked By: | ACUSER2 | Authorized Date: | The extension and the second and th |
| Supplier: | | Date Picked: | 30/08/2012 23:24:15 |
| Claim Convention: | | Batch ID: | |
| Bag Weight (Kg): | | | ✓ Picked |
| No. of Passenger: | 1 | | |
| Claim CR Loc.: | | Evoucher Owner Name-Title: | |
| Enclosure Note Code: | VOL BA092/30AUG YYZLI | HR Evoucher Owner Name-Initial: | 5 |
| Enclosure Issue Text: | | Evoucher Owner Name-Surname: | |
| | | Evoucher expiry date: | 30/11/2012 |
| Account: | | Sort Code: | |
| Bank Name: | | Branch Name: | |
| Bank Country: | A SEPTEMBER STATE | Bank Trfs Swift Code: | . DE RECEIRE DE LE PRESENTATION DE LE PRESENTATION DE LE PRESENTATION DE L'EXPLISITE DE L'EXPLIS |
| | | Tax ID: | |
| Compensation Type: | FIN | | |
| | | Voucher Reprint Reason: | |
| | | Voucher Reprint Agent: | |
| Payment Method: | CARD | Voucher Reprint Date: | |
| | | Voucher Void Agent: | |
| Supplier Information: | | | |
| | рономого помого | Delay of Destination | риновиничного полительного полит |
| • | Unknown Flight - Unkno | Delay at Destination: | Januarananananananananananananananananana |
| Journey Disrupted To/From: | hanionamannamannamannamannamannamann | Total Transaction Amount: | 250.00 |
| Card Auth Staff: | U707120 | Total Extra Meal Amt: | |
| Card Status: | LOADED | | |

Case Number 10251492