

1

INVOICE 136

To:
IFAW UK
87-89 ALBERT EMBANKMENT
LONDON
SE1 7UD

From:
Carol McKenna
Tuskers, 24 Markall Close
Cheriton, Alresford
Hampshire, S024 0QF
United Kingdom

VAT Registration No: 768 6669 55

24 June 2009

For consultancy work on the cruelty report on hunting with dogs

Time: 14 days at £250 a day = £3500

Total time: £3500

Plus VAT at 15% - £525

Total claimed - £4025

With thanks

Carol McKenna



CAMPAIGN PRODUCTIONS
 Campaign Television Productions Ltd

4

INVOICE

Invoice to:	Invoice details:
Name: Tania McCrea-Steele	Date: 09.02.10
Company: IFAW in Action	Reference: No Return to Cruelty DVDs
Address: 87-90 Albert Embankment	Job number: 2255
London	Purchase order number: N/A
SE1 7UD	Invoice number: 3983

Production: No Return to Cruelty DVDs 2000 @ £1.30 per unit Including on body artwork	£2,600.00						
Expenses: DVCAM Dub of Media friendly version	£35.00						
Courier	£38.00						
<table border="1"> <tr> <td>SUBTOTAL</td> <td>£2,673.00</td> </tr> <tr> <td>VAT @17.5%</td> <td>£467.78</td> </tr> <tr> <td>TOTAL</td> <td>£3,140.78</td> </tr> </table>		SUBTOTAL	£2,673.00	VAT @17.5%	£467.78	TOTAL	£3,140.78
SUBTOTAL	£2,673.00						
VAT @17.5%	£467.78						
TOTAL	£3,140.78						

Payment strictly within 30 days of invoice date
 Unless otherwise agreed, a service charge of 8% will be added to invoices unpaid after this period.

INVOICE

Featherstone House,
375 High Street,
Rochester,
Kent ME1 1DA.
Tel 01634 849090

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VisualContact

Invoice No. 2280/10

F.A.O. Tania McCrea-Steele

Graphic Design
and Advertising
Consultants

IFAW in Action
87-90 Albert Embankment,
London SE1 7UD.

Tax point: 17th February 2010

Description	Amount	VAT@17.5%	TOTAL
To supply the following:			
Completion of design and artwork for 'No Return To Cruelty' 24 page report from previously submitted visuals.	£1250.00	£218.75	£1468.75
Design concepts and artwork for 'No Return To Cruelty' dvd label.	£ 75.00	£ 13.12	£ 88.12
Design concepts and artwork for 'No Return To Cruelty' envelope.	£ 75.00	£ 13.12	£ 88.12
TOTALS	£1400.00	£244.99	£1644.99

SALES INVOICE

6

SEVERNPRINT



Limited

Accounts Payable
IFAW in Action
87-90 Albert Embankment
London
United Kingdom
SE1 7UD

Units 8-11
Ashville Industrial Estate
Bristol Rd
Gloucester GL2 5EU
Telephone: 01452 416391
Fax: 01452 307001
www.severnprint.co.uk

Invoice Number	Invoice Date	Customer Purchase Order	Advice Note	Rep
114307	18/02/2010		133957	Anita Barry
Re-order no 23958	173280	Ordered by: Tania McGrea Steele		
Description	Price	VAT Rate	VAT Amount	
Printing of: Visual Contact - Expose Cruelty Report - 20pp, 150 gsm text + CD Spiders Quantity: 3 002	£3,044.00	0%	£0.00	
Please note our banking details as follows should you prefer to make payment of this invoice by BACS.				

Payments terms 30 days net.

Total Goods	£3,044.00
VAT Amount	£0.00
Invoice Total	£3,044.00

Should you have any queries relating to this invoice please contact our Sales Ledger directly on 01452 423802



SALES INVOICE

SEVERNPRINT



Accounts Payable
IFAW in Action
87-90 Albert Embankment
London
United Kingdom
SE1 7UD

Units 8-11
Ashville Industrial Estate
Bristol Rd
Gloucester GL2 5EU
Telephone: 01452 416391
Fax: 01452 307001
www.severnprint.co.uk

Invoice Number	Invoice Date	Customer Purchase Order	Advice Note	Rep
114329	23/02/2010		133765	Anita Barry

Re-order no 123862 172895 **Ordered by:** Tania McCrea Steele

Description	Price	VAT Rate	VAT Amount
<p><i>Printing of:</i></p> <p>C4 Envelope Overprint for Cruelty Report</p> <p>Quantity 3,002</p> <p style="text-align: center;">RECEIVED 26 FEB 2010</p>	£536.00	17.5%	£93.80

Payments terms 30 days net.

Should you have any queries relating to this invoice, please contact our Sales Ledger directly on 01452 429802

Total Goods	£536.00
VAT Amount	£93.80
Invoice Total	£629.80



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IFAW IN ACTION

SALES INVOICE

FAO:TANIA MCCREA-STEELE
89 ALBERT EMBANKMENT
LONDON
SE1 7UD

Invoice No: 600961

Date: 27May10

Client IFA

Product 02

Job P2010

Amount

Subject:

IFAW GENERAL ELECTION PRESS ACTIVITY MAY 2010

2,837.00

Total:
17.5% VAT

2,837.00
0.00

Bill Amount Please Pay this amount:

£2,837.00

RECEIVED
27 MAY 2010

Registered office: 1 Riverside, Manbre Road, London W6 9WA Registered in England No. 01581935 VAT Reg. No.
GB 512 5269 66 Please make cheques payable to RAPP Media and remit to Accounts Department, 1 Riverside,
Manbre Road, London W6 9WA

U W U U

RAPP MEDIA

31

1 Riverside
Manbre Road
London
W6 9WA

IFAW IN ACTION

SALES INVOICE

FAO: TANIA MCCREA-STEELE
89 ALBERT EMBANKMENT
LONDON
SE1 7UD

Invoice No: 600978

Date: 22Jun10

Client IFA

Product 03

Job P2010

Subject:

Amount

Production Charge Re: independent 06/05/2010

Total:	305.00
17.5% VAT	305.00
	53.38
-----	-----
Bill Amount Please Pay this amount:	£358.38
-----	-----

Registered office: 1 Riverside, Manbre Road, London W6 9WA Registered in England No. 01581935 VAT Reg. No.
CP 512 5269 66 please make cheques payable to RAPP Media and remit to Accounts Department, 1 Riverside,
Manbre Road, London W6 9WA



CAMPAIGN PRODUCTIONS
 Campaign Television Productions Ltd

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INVOICE

Invoice to:

Name: Tania McCrea-Steele
 Company: IFAW in Action
 Address: 87-90 Albert Embankment
 London
 SE1 7UD

Invoice details:

Date: 22.12.09
 Reference: YouTube edit
 Job number: 2253
 Purchase order number: N/A
 Invoice number: 3973

Production: Edit of YouTube Hunting film
 Dub of New Forest Hunting footage (as requested By Pete)

£1,850.00
 £30.00

Handwritten signature

RECEIVED
 14 JAN 2010

	SUBTOTAL	£1,880.00
	VAT @15%	£282.00
	TOTAL	£2,162.00

Payment strictly within 30 days of invoice date
 Unless otherwise agreed, a service charge of 8% will be added to invoices unpaid after this period.

FT



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CAMPAIGN PRODUCTIONS
Campaign Television Productions Ltd

INVOICE

Invoice to:	Invoice details:
Name: Sasha Ramirez-Hughes / Accounts Payable	Date: 31.03.2010
Company: IFAW in Action	Reference: IFAW Banner Ad
Address: 87-90 Albert Embankment London SE1 7UD	Job number: 2278 / 2228
	Purchase order number: N/A
	Invoice number: 4001

Production: IFAW hunting banner advertisement (original)	£580.00
YouTube Edit with Pixilation	£250.00
WMV File for YouTube (100% Discount)	£0.00
IFAW hunting banner advertisement Resized	£450.00
GIF Files x3	£255.00


DEPT

11 MAY 2010

	SUBTOTAL	£1,535.00
	VAT @17.5%	£268.63
	TOTAL	£1,803.63

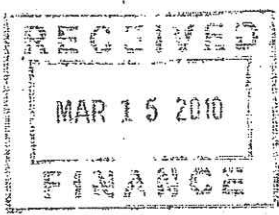
Payment strictly within 30 days of invoice date
Unless otherwise agreed, a service charge of 8% will be added to invoices unpaid after this period.

Invoice

Darlene Medeiros
 IFAW


Invoice Number:	13282✓
Invoice Date:	28th February 2010✓

Payment due 30 days from invoice date
 Job Number: 120353

Action Hunt	VAT rate	Total
<i>KICDR.00202 Fox Hunt</i>		
Print and Production (including postage £9,250.00)	0.00	18,376.39
Data Processing	0.00	437.35
Studio (print ready artwork)	0.00	140.00
IFAW CODE:		
Country of Origin: UK		
PAYABLE IN POUNDS STERLING		
		

Tax Code	Tax Rate	Goods value	Tax Value
2	Zero	18,953.74	0.00

Goods:	£18,953.74
VAT:	£0.00
Total:	£18,953.74

Direct Marketing Strategies Ltd.
 Rodney House Rodney Road Cheltenham GL50 1HX
 t 01242 584175 f 01242 707200
 VAT Number: GB826958970 Company Registration Number: 1826564

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Sales Invoice

**dataforce
interact**

Dataforce Interact Ltd
249 Midsummer Boulevard
Milton Keynes
Bucks
MK9 1EA
Tel. + (44) 1908 829311
E. sharon.armstrong@dataforce.co.uk

Invoice to account number: IFAW01

International Fund For Animal Welfare
Gerl McMenimen
[Redacted]

Your Contact
Gerl McMenimen

Invoice Date	Invoice No.	Due Date	Title, Issue or Campaign	Page
31/03/2010	SIN001253	30/04/2010	I F A W Newsletter	1

Description	Qty	Rate	Total exc VAT
Accept mail and open it	11,970.00	0.06	718.20
Outsort and forward a postal whitemail parcel to	3.00	25.00	75.00
Key transactions - Cheque, Cash and Postal Order	10,948.00	0.07	799.20
Key transactions - Credit or Debit Card Response	921.00	0.14	128.02
Process change of address	112.00	0.10	11.20
Secure storage of pallets	189.00	3.50	661.50
Deposit cheques (cash conversion)	10,948.00	0.10	1,094.80
Online credit card processing (0.5% of value)	1.00	138.34	138.34
Dataforce postage			
Dataforce transport			
Campaign setup form	5.00	250.00	1,250.00
Programming		105.00	
Recycling			
Monthly Cost for Search Scan		250.00	
Image storage for up to 3 months		750.00	
Image storage between 3 months and 1 year		250.00	
Cost per search < 3 months		15.00	
Key transactions - Direct Debit responses	57.00	0.14	7.92

APR 15 2010

Payment Terms as per due date above.

Subject to our standard terms and conditions of trading

All business is contracted by Dataforce Interact Ltd. Registered in England No. 06943654 VAT Registration No. GB 915 9293 96

Sales Invoice



Dataforce Interact Ltd
 249 Midsummer Boulevard
 Milton Keynes
 Bucks
 MK9 1EA

Tel. + (44) 1908 829311
 E. sharon.armstrong@dataforce.co.uk

Invoice to account number: IFAW01

International Fund For Animal Welfare
 Gerl McMenimen
 [Redacted]

Your Contact
 Gerl McMenimen

Invoice Date	Invoice No.	Due Date	Title, Issue or Campaign	Page
31/03/2010 ✓	SIN001253 ✓	30/04/2010	I F A W Newsletter	2

Description	Qty	Rate	Total exc VAT
Cost per search > 3 to 12 months		25.00	
Cost per search > 12 months		100.00	
Annual cost for retrieval of NFS		105.00	
Cost per search/hour for GA Audit		80.00	
Cost per month for storing NFS		150.00	
Postage/Shipping	1.00	22.25	22.25
Return/Undeliverable mail - receipt and sort	2,973.00	0.23	683.79
Cash conversion	1.00	19.30	19.30

Purchase Order Number

Net Total	£	5,609.52
VAT	£	981.67
Invoice Total	£	6,591.19 ✓

Payment Terms as per due date above.

Subject to our standard terms and conditions of trading

All business is contracted by Dataforce Interact Ltd. Registered in England No. 06943654 VAT Registration No. GB 915 9293 86

note: £ 2937.50 Allocated to electron Enquiries

39

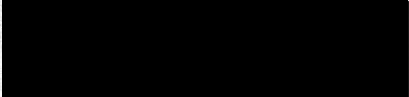


455 Scudder Avenue • Post Office Box 865
Hyannis Port, Massachusetts 02647

(508) 790-3969 • Fax (508) 771-0571
email: jdadv@comcast.net

January 24, 2010 ✓

International Fund For Animal Welfare



RECEIVED
JAN 27 2010

Attn: Darlene Medeiros
Development

Job # 2380 ✓

Advertising Services
INVOICE

January 2010 • KICDR100202
UK Fox Hunt Appeal

- Reply UK
- Carrier UK
- Letters UK
- Liftnote UK

RECEIVED
FEB 10 2010
FINANCE

Total production charges

\$ 1,700.00

TOTAL

\$ 1,700.00 ✓

Exchange used 1USD = 1.245 GBP
= 907.64



**British Union for the
Abolition of Vivisection**

16a Crane Grove
London N7 8NN
Telephone: 020 7700 4888
Fax: 020 7700 0252
Email: info@buav.org
Website: www.buav.org

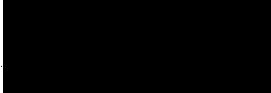
FAO Matthew Collis
IFAW in Action
87-90 Albert Embankment
London
SE1 7UD

Account Reference	Invoice Date	Invoice Number
IFA001	23 rd March 2010	001603

Description	Amount
Contribution to Vote Cruelty Free Reception (8 th March 2010)	£ 676.76
Total	£ 676.76

Invoices are payable within 30 working days

Paying via BACS



By post

Please make cheques payable to "BUAV" and sent it to Accounts
Dept 16a Crane Grove, London N7 8NN

Registered in England as
The Campaign to End All
Animal Experiments No. 04115167
A Company Limited by Guarantee
Registered Office as above

37
38



**British Union for the
Abolition of Vivisection**

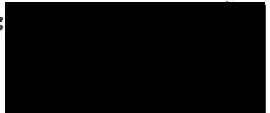
16a Crane Grove
London N7 8NN
Tel: 020 7700 4888
Fax: 020 7700 0252
Email: info@buav.org
Website: www.buav.org

INVOICE	
CUSTOMER DETAILS	
NAME	IFAW
ADDRESS	87-90 Albert Embankment London
POST CODE	SE1 7UD
YOUR ORDER NO.	
CONTACT	Josey Sharrad
TELEPHONE NO.	
FAX NO.	

BUAV CONTACT	PAYMENT DUE	INVOICE DATE	INVOICE NO.	
Jenny Gowen	30 th June 2009	16/04/09	1576	
QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST	
	Contribution to Vote Cruelty Free		£5000.00	

Notes:

Bank Details:



Please quote invoice no. with payment.

Sub total	£ 5000.00
Carriage	
TOTAL	£ 5000.00

Registered in England as
The Campaign to End All
Animal Experiments No. 04115167.
A Company Limited by Guarantee
Registered Office as above

BWB Bates Wells & Braithwaite
SOLICITORS

Bates Wells & Braithwaite London LLP
2-6 Cannon St
London EC4M 6YH

Tel: +44 (0)20 7551 7777
Fax: +44 (0)20 7551 7800
DX: 42609 (Cheapside 1)

Invoice No: 105903
Reference No: 0005/016252/0028
Date/Tax Point: 31 December 2009
Our VAT No: GB 244 2701 86
Your VAT No:

Re: International Fund For Animal Welfare (IFAW):- Charity Review

To our Professional Charges
From 1 November 2009 to 31 December 2009
Please see attached narrative.

COSTS £	DISBS £	VAT £
9585.00		1437.75

Bates Wells & Braithwaite London LLP

9585.00	0.00	1437.75
1437.75	Total VAT @ 15%	
11022.75		

JAN 14 2009

Total due from you

In accordance with our terms and conditions please pay within 21 days of your receipt of this bill.

FAO, Melanie Powers
International Fund For Animal Welfare (IFAW)
87-90 Albert Embankment
London
SE1 7YD

PAI

016252/0028/000717524/Vcr.01

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Incorporated in the Solicitors Regulation Authority and authorised by the Financial Services Authority

www.bwbllp.com mail@bwbllp.com
A list of partners is available on our website
or on request from the above address

note: £7195.55 allocated to electoral expenditure

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Bates Wells & Braithwaite

SOLICITORS

Bates Wells & Braithwaite London LLP
2-8 Cannon St
London EC4M 6YH

Tel: +44 (0)20 7551 7777
Fax: +44 (0)20 7551 7800
DX: 42609 (Cheapside 1)

Invoice No: 105903
Reference No: STL/BF/016252/0028
Date/Tax Point: 31 December 2009
Our VAT No: GB 244 2701 86
Your VAT No:

To details of our Professional Charges

- Ongoing advice by telephone, email and in conference in respect of meeting at our offices on 10 December, including preparation and follow up (Fred O'Reagan - £1440);
- Preparation of meeting resolutions (Marcy Cote - £365);
- Detailed advice in respect of Hunting Campaign including Electoral law, charity law and advertising regulatory, review of written email and video documentation meeting at our offices on 21 December (Robbie Marsland - £6257); ~~in SEASIDE~~
- Advice in respect of staff personal campaigning (Robbie Marsland - £80);
- Review of amendments to TUPE consultation letter (Melanie Powers - £65);
- Advice in respect of problematic prize draw winners: (1) D. Thomson and (2) Mrs Gough - (Melissa Tomlinson and Melisa Chandler - £940);
- Deed of Indemnity in respect of IFAW Lottery (Fiona Lee and Robbie Marsland - £438).

01625200280007165477Ver 01

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Regulated by the Solicitors Regulation Authority and authorised by the Financial Services Authority.

www.bwljllp.com, mail@bwljllp.com
A list of partners is available on our website or on request from the above address.

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Bates Wells & Braithwaite

SOLICITORS

Bates Wells & Braithwaite London LLP
2-6 Cannon St
London EC4M 6YH

Tel: +44 (0)20 7551 7777
Fax: +44 (0)20 7551 7800
DX: 42609 (Cheapside 1)

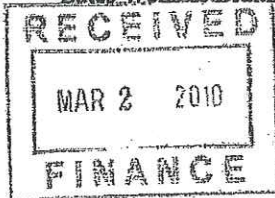
Invoice No: 106611 ✓
Reference No: 0226/016252/0028
Date/Tax Point: 29 January 2010 ✓
Our VAT No: GB 244 2701 86
Your VAT No:

Re: International Fund For Animal Welfare (IFAW) - Charity Review

To our Professional Charges
Up to 29 January 2010
Please see the attached narrative

COSTS £	DISBS £	VAT £
3925.00		686.88

Bates Wells & Braithwaite London LLP



3925.00	0.00	686.88
686.88	Total VAT @ 17.5%	
4611.88 ✓		

Total due from you

In accordance with our terms and conditions please pay within 21 days of your receipt of this bill.

F.A.O Melanie Powers
International Fund For Animal Welfare
(IFAW)
87-90 Albert Embankment
London
SE1 7YD

note: £928.25 Allocated to electoral Expenditure

PAID

016252/0028/00072982/Vw.01

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Regulated by the Solicitors Regulation Authority and authorised by the Financial Services Authority.

www.bwbllp.com mail@bwbllp.com

A list of partners is available on our website
or on request from the above address

Invoice No: 110250
Reference No: 0226/207876/0001
Date/Tax Point: 30 April 2010
Our VAT No: GB 244 2701 86
Your VAT No:

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Re: IFAW in Action - General 2010-2011

To our Professional Charges

Up to 30 April 2010

Urgent advice by email and telephone in relation to publications and activities connected to the election (Fox costume activity; right wing/left wing poster; blood sport poster; "Some candidates would kill" poster)

COSTS £	DISBS £	VAT £
980.00		171.51

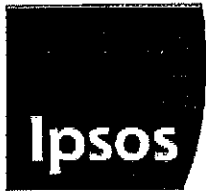
Bates Wells & Braithwaite London LLP

980.00	0.00	171.51
171.51	Total VAT @ 17.5%	
1151.51		

Total due from you

In accordance with our terms and conditions please pay within 21 days of your receipt of this bill.

F.A.O Robbie Marsland
IFAW in Action
87-90 Albert Embankment
London
SE1 7TD



Ipsos MORI

INVOICE NO - 1000496

Payment Terms : 30 days
Due Date : 02/04/2010
Invoice Date : 02/03/2010

(1/1)

IFAW (UK)
Accounts Payable Department
87-90 Albert Embankment
London SE1 7UD
United Kingdom

Company : M&ORI Limited (02010)
Tax Number : GB443932151

End Client : 3286701
Sales Order : 10000154 S2
Accounting Contact : tony.powell@ipsos.com

Purchase Order Number :	
Client Contact :	Josey Sherrad
Client Tel :	[REDACTED]
Client Email :	

JOB NUMBER	IPSOS SALES REF.	DESCRIPTION	TOTAL
1000534403 02816	Phillips Carl Andrew CARL.PHILLIPS@ipsos.com	Final Candidates Survey	800.00 GBP

Total Budget Research	800.00
Already Billed	.00
Percentage Billed on this Invoice	100.00%

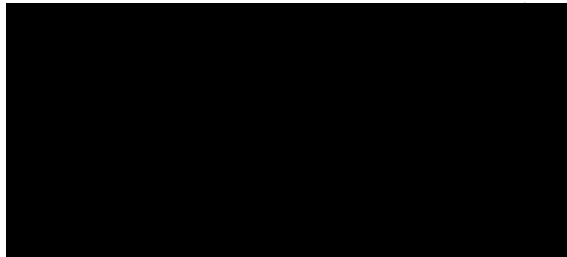
		Taxable	Tax	Total (Incl Tax)	
Customer Standard Rate VAT	17.50%	800.00	140.00	940.00	GBP
Total		800.00	140.00	940.00	GBP

Any sums not paid at the due date will be subject to an interest surcharge of 2.5% for each month or part month during which the monies have not been received. The acceptance of this invoice also means acceptance of the Ipsos MORI terms & conditions (available on request).

Please make cheques payable to

M&ORI LIMITED
79-81 Borough Road
London SE1 1FY
United Kingdom

Payment Details



13
13/11/10



agenda21 digital limited
the heals building
22 torrington place
london wc1e 7hj

t: 020 7462 1610
accounts@agenda21digital.com

IFAW IN ACTION
89 ALBERT EMBANKMENT
LONDON
SE1 7UD

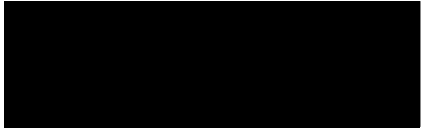

PERIOD 21APR10 - 06MAY10
CLIENT IFAW IN ACTION
PRODUCT FOXHUNTING
CAMPAIGN NO RETURN TO CRUELTY

BILL NUMBER 200246
ISSUE DATE 15APR10
DUE DATE 15APR10
CURRENCY GBP

REF: IIA/1/1

	CLIENT COST	VAT RATE	VAT CHARGED	TOTAL
MEDIA	41,505.00	17.50	7,263.38	48,768.38
DATA MANAGEMENT	5,038.00	17.50	881.65	5,919.65
	46,543.00		8,145.03	54,688.03
ASBOF 0.1 PCT	42.00	N/A		42.00
TOTALS FOR INVOICE	46,585.00		8,145.03	GBP54,730.03

		<u>VAT ANALYSIS</u>		
	42.00	N/A		42.00
		EXEMPT		
		ZERO		
	46,543.00	17.50	8,145.03	54,688.03
	46,585.00	TOTAL	8,145.03	GBP54,730.03

BANK
SORT CODE: 
ACCOUNT: 

19/04/2010

Payment Receipt

20



Google
AdWords

Payment Receipt
Advertising Services: Google AdWords
19 Feb 2010

Received from: International Fund for Animal Welfare

Customer ID: 171-862-7337

GBP £1,000.00 ✓

Payment: Visa (...1328)

Google Ireland Ltd
Gordon House
Barrow Street
Dublin 4
Ireland
adwords-uk@google.com



TOTAL MEDIA LIMITED
 MEDIA PLANNING AND BUYING SPECIALISTS

125 Kensington High Street London W8 5SF
 Tel: 020-7937 3793 Fax: 020-7937 7015

INTERNET ORIGINAL INVOICE

PAGE 1

IFAW IN ACTION
 ATTN: SASHA RAMIREZ-HUGHES
 87-90 ALBERT EMBANKMENT
 LONDON
 SE1 7UD

PERIOD 1APR10 - 30APR10
 CLIENT FAW IFAW IN ACTION
 PRODUCT 5 2010 ONLINE
 CAMPAIGN 1 MISSING A VOICE

INVOICE NUMBER 125305
 ISSUE/INV. DATE 12MAY10
 (SALE)

SERIAL NUMBER	PERIOD	FORMAT/TYPE/SIZE	CONTACT TYPE	CLIENT COST	V.A.T RATE	V.A.T CHARGED	TOTAL
* GOOGLE *							
W00039796	19APR10-02MAY10	MIXED/CPC/*VARIOUS	CLICKS	339.25	17.50	59.37	398.62
SASHA RAMIREZ-HUGHES							
* SPECIFIC MEDIA *							
W00039798	19APR10-02MAY10	MIXED/CPM/MIXED	IMPS	3000.00	17.50	525.00	3525.00
SASHA RAMIREZ-HUGHES							
W00039797	19APR10-02MAY10	MIXED/CPM/MIXED	IMPS	2000.00	17.50	350.00	2350.00
SASHA RAMIREZ-HUGHES							
* TOTALS FOR INVOICE *				5339.25		934.37	£6273.62

THIS INVOICE IS PAYABLE BY 10JUN10

PLEASE MAKE YOUR BACS/CHAPS PAYMENT IN THE CURRENCY OF THE INVOICE TO ONE OF THE FOLLOWING CURRENCY ACCOUNTS AS APPROPRIATE:



Gen Kelston 11A

26

TNR

48

32

Paid on credit card
charge to / FAW in Action

Invoice

INVOICE TO:
International Fund for Animal Welfare 87-90 Albert Embankment London SE1 7UD SE1 7UD

Invoice No:	003267
Invoice Date:	27-MAY-2010
Account No:	13-INT061
Invoice Type:	HCUMDO
Customer VAT No:	

FAO Clare Sterling

Description	VAT %	Amount																
15/04/10 TNR041008 Leaders' Debate-	17.50	725.00																
Travel Cost	17.50	19.60																
<table border="1"> <tr><td>VAT Code</td><td>VAT Rate</td></tr> <tr><td>Standard Recoverable</td><td>17.50%</td></tr> <tr><td>Goods Value</td><td>VAT Value</td></tr> <tr><td>744.60</td><td>130.31</td></tr> </table>		VAT Code	VAT Rate	Standard Recoverable	17.50%	Goods Value	VAT Value	744.60	130.31	<table border="1"> <tr><td>SUB TOTAL</td><td>744.60</td></tr> <tr><td>VAT</td><td>130.31</td></tr> <tr><td>TOTAL DUE</td><td>874.91</td></tr> <tr><td></td><td>GBP</td></tr> </table>	SUB TOTAL	744.60	VAT	130.31	TOTAL DUE	874.91		GBP
VAT Code	VAT Rate																	
Standard Recoverable	17.50%																	
Goods Value	VAT Value																	
744.60	130.31																	
SUB TOTAL	744.60																	
VAT	130.31																	
TOTAL DUE	874.91																	
	GBP																	

VAT NO. GB 730 9871 17
 Payment is due within 30 days of invoice date.
 In the event of query, please contact your usual sales contact or the accounts department on 0870 124 0532
 [Redacted]
 Credit Card payments accepted - Please call 0870 124 0532

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AD

Manchester Central
Bishopsgate
7-11 Lower Mosley Street
Manchester
Greater Manchester
M2 3DW Tel: 0870 990 6444



Names
Mr Mark Gilfillan

INVOICE (Customer Copy) premierinn.com

1st debate leaders.

Company Name
I4Isaw
Address
Ifaw
89 Albert Embankment

SE1 7UD

Nationality :
Except ROI and COMMONWEALTH
Passport No.:
Place Issued:
Next Destin.:
Reservation : FZR140588
Car Reg. No.:

Arrive : 15/04/10
Nights : 1
Depart : 16/04/10
Guests : 1 Room : 312

Invoice: FZC153501D16
Signature :

Date	Time	Description	VAT%	Debit	Credit
15/04/10	15:05	Charge For 15/04/10 Accommodation	17.50	71.00	
15/04/10	15:05	Extras for 16/04/10 Premier Breakfast	17.50	7.95	
15/04/10	15:05	Transfer room 205		86.90	
15/04/10	15:05	Transfer Debit Transfer room 206		86.90	
15/04/10	15:05	Transfer Debit Transfer room 413		78.95	
15/04/10	15:05	Transfer Debit			331.70
15/04/10	15:05	Payment Paid by Visa			
			GBP	331.70	331.70
Balance Due			**.**		0.00

Transaction - Sale
[Redacted]

Amount - £331.70
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000031010
PAN Sequence Number - 00
Auth - 030725
Status - Authorised
Merchant Id - 3499464
Terminal Id - 4014114
Reference - 0401 4114 1504 1504 32
Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 15/04/10
Transaction Time - 15:04:56
Please retain for your records

Total Excl VAT @ 17.50%: 67.19
Total of VAT @ 17.50%: 11.76
Total Incl VAT @ 17.50%: 78.95

Costumes TV debate train

35



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Booking Confirmation

Your payment was successful. Your booking confirmation will be emailed to TANIAKH@YAHOO.COM

Journey: London Euston to Manchester Piccadilly

Getting your tickets: Self-service ticket machine
Ref 5NXLKJLK Text me these details

- You will need the payment card used and your collection reference.
- Tickets will be ready for collection in 2 hours time.
- Collect your ticket(s) from the ticket machine at London Euston.

Outward - Thursday 15th April 2010

Depart	Arrive	Seating	Travel by
12:40 London Euston	14:49 Manchester Piccadilly	Coach B, Seat 27A (Aisle) Coach B, Seat 31A (Aisle) Coach B, Seat 20A (Aisle) Coach B, Seat 24A (Aisle)	Virgin Trains

Return - Friday 16th April 2010

Depart	Arrive	Seating	Travel by
10:15 Manchester Piccadilly	12:23 London Euston	Coach D, Seat 04A (Aisle) Coach D, Seat 24A (Window) Coach D, Seat 23A (Aisle) Coach D, Seat 27A (Aisle)	Virgin Trains

Ticket details

ADVANCE SINGLE (OUTWARD) £88.00

- 4 Adult(s) Full Fare @ £22.00
- This ticket is only valid when travelling exclusively on Virgin Trains.
- Non-refundable ticket, only valid for the date, time and trains specified.

OFF-PEAK SINGLE (RETURN) £132.40

- 4 Adult(s) Full Fare @ £33.10
- This ticket allows travel on any permitted route.
- Flexible ticket only valid at specific off-peak times of the day.

Insurance from Columbus Direct Outward £4.00

Insurance from Columbus Direct Return £4.00

Total payment

You saved £43.40 with thetrainline compared to buying your ticket at the station on the day of departure

Journey: London Euston to Manchester Piccadilly (£228.40)

Outward	
4 Adult(s) Full Fare @ £22.00	£88.00
Return	
4 Adult(s) Full Fare @ £33.10	£132.40
Insurance @ £1.00	£8.00
Booking fee	£1.00
Credit card fee	£3.50
Total booking cost	£232.90

Note: £ 228.90 Allocated to election expenditure

Need help? Phone 0871 244 1545 (Please note that calls to this number will cost 10p per minute from a BT landline. Calls from other operators may vary.) or [click here](#)

Your booking is complete
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