



Send To: [Redacted] ENC

Settlement Type: COMP CARD

Value: 125.00

Quantity: 1

Settlement Ref: [Redacted] 256583

Letter: [Redacted]

Status: Picked

Picked By: ACUSER2

Supplier: [Redacted]

Claim Convention: [Redacted]

Bag Weight (Kg): [Redacted]

No. of Passenger: 1

Claim CR Loc.: [Redacted]

Enclosure Note Code: [Redacted]

Enclosure Issue Text: [Redacted]

Account: [Redacted]

Bank Name: [Redacted]

Bank Country: [Redacted]

Compensation Type: FIN

Payment Method: CARD

Supplier Information: [Redacted]

Onward Flight Info: Unknown Flight - Unknc

Journey Disrupted To/From: Yyz - Lhr

Card Auth Staff: U706465

Card Status: EXPIRED

Issue: 1 - APF DBSV

Budget Code: AIRPORT COMPENSATI

Insurance Ref: [Redacted]

Currency: GBP

Entered By: ACUSER2

Date Entered: 17/06/2012 02:50:15

Authorized By: [Redacted]

Authorized Date: [Redacted]

Date Picked: 17/06/2012 02:50:15

Batch ID: [Redacted]

Picked

Evoucher Owner Name-Title: [Redacted]

Evoucher Owner Name-Initial: [Redacted]

Evoucher Owner Name-Surname: [Redacted]

Evoucher expiry date: 30/09/2012

Sort Code: [Redacted]

Branch Name: [Redacted]

Bank Trfs Swift Code: [Redacted]

Tax ID: [Redacted]

Voucher Reprint Reason: [Redacted]

Voucher Reprint Agent: [Redacted]

Voucher Reprint Date: [Redacted]

Voucher Void Agent: [Redacted]

Delay at Destination: 02:00

Total Transaction Amount: 125.00

Total Extra Meal Amt: [Redacted]

Case Number 10038578



Send To: [Redacted] (PASS)

Settlement Type: COMP CARD

Value: 250.00

Quantity: 1

Settlement Ref: [Redacted] 5639

Letter: [Redacted]

Status: Picked

Picked By: ACUSER2

Supplier: [Redacted]

Claim Convention: [Redacted]

Bag Weight (Kg): [Redacted]

No. of Passenger: 1

Claim CR Loc.: [Redacted]

Enclosure Note Code: [Redacted]

Enclosure Issue Text: [Redacted]

Account: U763420

Bank Name: [Redacted]

Bank Country: [Redacted]

Compensation Type: FIN

Payment Method: CARD

Supplier Information: [Redacted]

Onward Flight Info: Unknown Flight - Unknc

Journey Disrupted To/From: Yul - Lhr

Card Auth Staff: U137826

Card Status: CANCELLED

Issue: 5 - APF DBSV

Budget Code: AIRPORT COMPENSATI

Insurance Ref: [Redacted]

Currency: GBP

Entered By: ACUSER2

Date Entered: 22/04/2012 04:53:37

Authorized By: [Redacted]

Authorized Date: [Redacted]

Date Picked: 22/04/2012 04:53:37

Batch ID: [Redacted]

Picked

Voucher Owner Name-Title: [Redacted]

Voucher Owner Name-Initial: [Redacted]

Voucher Owner Name-Surname: [Redacted]

Voucher expiry date: 31/07/2012

Sort Code: [Redacted]

Branch Name: [Redacted]

Bank Trfs Swift Code: [Redacted]

Tax ID: [Redacted]

Voucher Reprint Reason: Alternative Payment

Voucher Reprint Agent: [Redacted]

Voucher Reprint Date: [Redacted]

Voucher Void Agent: [Redacted]

Delay at Destination: 24:00

Total Transaction Amount: 250.00

Total Extra Meal Amt: [Redacted]

Case Number 9858132



Send To: [Redacted] DMF

Settlement Type: COMP CARD

Value: 250.00

Quantity: 1

Settlement Ref: [Redacted] 662243

Letter: [Redacted]

Status: Picked

Picked By: ACUSER2

Supplier: [Redacted]

Claim Convention: [Redacted]

Bag Weight (Kg): [Redacted]

No. of Passenger: 1

Claim CR Loc.: [Redacted]

Enclosure Note Code: VOL BA092/30AUG YYZLHR

Enclosure Issue Text: [Redacted]

Account: [Redacted]

Bank Name: [Redacted]

Bank Country: [Redacted]

Compensation Type: FIN

Payment Method: CARD

Supplier Information: [Redacted]

Onward Flight Info: Unknown Flight - Unkno

Journey Disrupted To/From: Yyz - Lhr

Card Auth Staff: U707120

Card Status: LOADED

Issue: 1 - APF DBSV

Budget Code: AIRPORT COMPENSATI

Insurance Ref: [Redacted]

Currency: GBP

Entered By: ACUSER2

Date Entered: 30/08/2012 23:24:15

Authorized By: [Redacted]

Authorized Date: [Redacted]

Date Picked: 30/08/2012 23:24:15

Batch ID: [Redacted]

Picked

Evoucher Owner Name-Title: [Redacted]

Evoucher Owner Name-Initial: [Redacted]

Evoucher Owner Name-Surname: [Redacted]

Evoucher expiry date: 30/11/2012

Sort Code: [Redacted]

Branch Name: [Redacted]

Bank Trfs Swift Code: [Redacted]

Tax ID: [Redacted]

Voucher Reprint Reason: [Redacted]

Voucher Reprint Agent: [Redacted]

Voucher Reprint Date: [Redacted]

Voucher Void Agent: [Redacted]

Delay at Destination: 08:51

Total Transaction Amount: 250.00

Total Extra Meal Amt: [Redacted]

Case Number 10251492