

**REPUBLIC OF KENYA**  
**IN THE HIGH COURT OF KENYA AT NAIROBI**  
**CONSTITUTIONAL & HUMAN RIGHTS DIVISION**  
**PETITION NO. E567 OF 2025**

IN THE MATTERS OF: -

ARTICLES 2, 10, 22, 23, 35, 47 AND 73 OF THE CONSTITUTION OF KENYA, 2010;  
AND  
ACCESS TO INFORMATION ACT  
AND  
FAIR ADMINISTRATIVE ACTION ACT

BETWEEN

ALEXANDRA MALIKA NDOLO.....PETITIONER

VERSUS

KENYA FENCING FEDERATION.....1<sup>ST</sup> RESPONDENT  
SPORTS REGISTRAR.....2<sup>ND</sup> RESPONDENT  
PRINCIPAL SECRETARY STATE DEPARTMENT FOR SPORTS...3<sup>RD</sup> RESPONDENT

**PETITION**

**TO:**  
**THE HIGH COURT**  
**CONSTITUTIONAL AND HUMAN RIGHTS DIVISION**  
**MLIMANI LAW COURTS**  
**NAIROBI.**

The humble Petition of “ALEXANDRA MALIKA NDOLO,” whose address of service for the purpose of this Petition is care of **Mukite Musangi & Company Advocates, 3rd Floor, South Tower, Two Rivers Mall, Limuru Road P.O. Box 49594-00100, Email: mmctworivers@mmclaw.org, Tel: +254707222787**

The Petitioner files this Constitutional Petition under Articles 22 and 258 of the Constitution for the enforcement and protection of her right to access information under Article 35 of the Constitution of Kenya, 2010. The Petitioner specifically seeks to compel the 1<sup>st</sup> Respondent to provide information lawfully requested under the Access to Information Act, 2016, which is necessary for the enforcement of her fundamental rights and for public accountability in the management of public and international funds.

The Petitioner invokes the jurisdiction of this Honourable Court to vindicate the right to access information necessary for the exercise and protection of her rights and to entrench accountability and integrity in the governance of sport in Kenya.

## A. DESCRIPTION OF THE PARTIES

1. The Petitioner, “**Alexandra Malika Ndolo**,” is an adult Kenyan Citizen of sound mind and a globally ranked fencing athlete who has represented Kenya in various international fencing competitions, such as the African Championships, the World Championships and the Olympic Games 2024 with the Kenya Fencing Federation. She brings this Petition in her own personal capacity and in the public interest under Articles 22 (1) and 2(c) of the Constitution of Kenya.
2. The Petitioner is a key stakeholder in the sport of fencing, having achieved top honours for the country and elevated Kenya's international standing in the sport. This Petition is borne out of grave concerns about mismanagement, neglect and the systemic indifference that is perpetrated by the Kenya Fencing Federation, the 1<sup>st</sup> Respondent, and the state regulatory institutions tasked with oversight and accountability.
3. The 1<sup>st</sup> Respondent, the “**Kenya Fencing Federation** (hereinafter “the Federation” or “KFF”),” is the national sports organization registered and regulated under Sections 46 and 47 of the **Sports Act, 2013**, CAP 223. It is mandated to promote, manage, regulate and develop the sport of fencing in Kenya. It is responsible for identifying, training, supporting and selecting athletes to represent the country in fencing competitions. It is the designated recipient of both public and international funds, including funding from the Government of Kenya and international sporting bodies such as the International Fencing Federation (FIE). and is therefore subject to constitutional and statutory standards of transparency and accountability.
4. The 2<sup>nd</sup> Respondent, the “**Sports Registrar**,” is a statutory officer established under **Section 45** of the **Sports Act, 2013 CAP 223**. The functions and powers of the 2nd respondent are clearly spelt out under the Sports Act 2103, CAP 223 which include registering, supervising and regulating sport organizations in Kenya, including national federations such as the 1<sup>st</sup> respondent. The registrar is tasked with the mandate of regulating and supervising sports organizations and professional sports bodies and persons. Further, the office has power to investigate complaints, inspect organizations' documents, suspend or cancel registration of federations that violate the provisions of Sports Act, 2013 **CAP 223**. The Registrar is sued in their official capacity for their failure to act upon complaints and evidence of maladministration, financial opacity, and denial of athletes' rights brought to their attention by the Petitioner.
5. The 3<sup>rd</sup> Respondent, “**Principal Secretary, Sports**”, is a public officer within the Ministry of Youth Affairs, Creative Economy and Sports, mandated under Section 54 of the Sports Act, 2013 CAP 223, to implement national sports policy and oversee the conduct of sports organizations and their use of public resources. The 3<sup>rd</sup> Respondent is joined to this Petition for failing to exercise their oversight mandate and to intervene in the face of clear violations of law and athlete rights by the 1<sup>st</sup> Respondent.

## B. JURISDICTION

6. This Honourable Court is clothed with the requisite jurisdiction to hear and determine this Petition by virtue of Article 165(3)(a), (b), (d)(i) and (ii) of the Constitution of Kenya, 2010. These Constitutional mandates confer upon the High Court the authority to determine any questions that

relate to the interpretation of the Constitution, and this includes the question of whether any law or conduct is inconsistent with or in contravention of the Constitution.

7. Specifically, the Petitioner invokes the jurisdiction of this Court under Article 165(3)(d)(i), which empowers the Court to determine the question whether any right or fundamental freedom in the Bill of Rights has been denied, violated, infringed, or threatened. Further, this Court is the proper forum for the enforcement of fundamental rights and freedoms under Articles 22 and 23 of the Constitution. These provisions provide any person with the right to institute court proceedings claiming that a right or fundamental freedom in the Bill of Rights has been violated or is threatened with violation.
7. The Petitioner brings this Petition also pursuant to Article 258 of the Constitution, which grants every person the right to institute proceedings claiming that the Constitution has been contravened or is threatened with contravention. The Petitioner acts not only in her own interest but also in the public interest and in the interest of accountability in sports governance.
8. The violations complained of in this Petition relate to conduct by public bodies and officers whose actions and/or omissions are subject to the oversight of this Court. The issues raised herein transcend personal grievance and speak to the systemic disregard for constitutional and statutory safeguards meant to protect athletes, public funds, and the integrity of sport in Kenya.

### **C. FACTS GIVING RISE TO THE PETITION**

9. The Petitioner is a world-class fencer who made history by becoming the only Kenyan to qualify for fencing at the Olympic Games. She is currently ranked 16<sup>th</sup> internationally by the International Fencing Federation (FIE), and this stellar achievement is not the result of institutional support but rather a product of personal dedication and private effort.
10. In 2022, the Petitioner officially switched allegiance from Germany to Kenya in accordance with international sporting regulations and was duly recognized by the relevant fencing bodies as a representative of Kenya.
11. From the time of her official transfer, the Petitioner took part in numerous international competitions at her own cost and continually represented Kenya with distinction on the international stage, all while expecting that the Kenya Fencing Federation (KFF) would fulfil its mandate to support and facilitate her preparation for the various tournaments between 2022 and 2025 including the Paris 2024 Olympic Games.
12. Despite numerous attempts to seek clarity and collaboration with the 1<sup>st</sup> Respondent, the Petitioner was met with hostility, non-responsiveness, and arbitrary decision-making that culminated in exclusionary practices, including being deliberately omitted from communications regarding competition logistics, team selections, or access to government and donor funds disbursed to the Federation.
13. In the discharge of her national duty as Kenya's sole international fencing representative, the Petitioner incurred substantial personal expenses related to competition attendance. These included airfare,

accommodation, and stipends for her coach and physiotherapist, undertaken on the understanding and prior assurance from the 1<sup>st</sup> Respondent that such expenses would be reimbursed.

14. Despite duly submitting all relevant receipts, invoices, and supporting documentation, the 1<sup>st</sup> Respondent has failed, neglected, or outright refused to reimburse the Petitioner for any of these costs. No justification or response has been issued, even though public funds are expressly allocated for athlete facilitation.
15. In stark contrast, the 1<sup>st</sup> Respondent has consistently prioritised the funding of its own officials' travel and allowances to attend events where the Petitioner was the sole Kenyan competitor. This raises grave concerns about financial mismanagement and the ethical propriety of such conduct, which undermines the spirit of sports governance.
16. The Petitioner has credible information that the 1<sup>st</sup> Respondent receives financial grants from the International Fencing Federation (FIE). The Petitioner has made several request to the 1<sup>st</sup> respondent to account for the funds received but they have refused to disclose the deployment of these funds. The Petitioner being the only international representative for the country has not received any direct support and has reasonable cause to believe that these funds have been mismanaged or misappropriated.
17. The Petitioner is also aware that the 1<sup>st</sup> Respondent receives funds from the Government of Kenya through the Ministry of Sports designated for development of the sport and the participation of international athletes at representative levels globally. However, these funds have not been accounted for by the officials of the 1<sup>st</sup> Respondent and the Petitioner has reasonable cause to believe that these funds have been mismanaged or misappropriated.
18. On 22<sup>nd</sup> May 2025, the Petitioner, through her advocates, formally requested the 1<sup>st</sup> Respondent to provide the following documents:
  - a. Certified copy of the Federation's Constitution;
  - b. Audited financial statements for the last five years starting 1<sup>st</sup> January, 2021;
  - c. Records of public and international funds received and disbursed;
19. Upon receipt of the Petitioner's letter dated 22<sup>nd</sup> May 2025 demanding access to information and reimbursement of incurred expenses, the 1<sup>st</sup> Respondent made part payments towards the outstanding amounts. However, such payments were neither complete nor accompanied by any written explanation, breakdown, or statement of account. The absence of transparency in the disbursement process underscores the Petitioner's concerns regarding the financial governance and accountability of the 1<sup>st</sup> Respondent.
20. The 1<sup>st</sup> Respondent failed to respond to the above request within the 21-day statutory limit prescribed by Section 9(1) of the Access to Information Act, 2016. Its continued silence amounts to obstruction of transparency and an outright violation of the Petitioner's constitutional right to access information necessary for the enforcement of her rights.

21. The Petitioner also lodged a formal complaint with the 2<sup>nd</sup> Respondent, the Sports Registrar, highlighting persistent financial mismanagement, lack of transparency, and discrimination by the 1<sup>st</sup> Respondent on the same day, 22<sup>nd</sup> May, 2025. This complaint was made under Section 45(2)(b) of the Sports Act, which requires the 2<sup>nd</sup> Respondent to regulate and supervise sports organizations.
22. The Petitioner also escalated the matter to the 3<sup>rd</sup> Respondent, the Principal Secretary of Sports, seeking intervention and accountability. Despite being seized of the matter, neither the 2<sup>nd</sup> nor 3<sup>rd</sup> Respondent has acknowledged the complaint, initiated investigations, or taken any corrective action.
23. The Petitioner also notes with concern that the Federation lacks a proper mechanism for the protection of minors in the sport, including child safeguarding policies, medical support systems, and transparent selection and grievance procedures for junior fencers.
24. The Federation has imposed arbitrary restrictions on athletes, including preventing them from switching personal coaches, without justification or regulatory framework. This violates athlete autonomy and disrupts career progression.
25. The Petitioner has been unable to obtain a copy of the Federation's constitution, details of its leadership structure, or the schedule and results of internal elections. There is no published register of eligible voters, candidates, or electoral timelines. As a stakeholder and national athlete, the Petitioner has been entirely excluded from internal governance processes.
26. Despite bringing these grave matters to the attention of the Respondents through formal complaints, no substantive action, inquiry, or response has been forthcoming. This inaction has emboldened the 1<sup>st</sup> Respondent to continue operating in violation of the Constitution and statutory norms, to the continuing detriment of the Petitioner and the broader fencing community.
27. The Petitioner continues to suffer grave prejudice as a result of this inaction, including reputational harm, loss of athletic opportunities, and the inability to prepare adequately for future international competitions.
28. In view of the foregoing, the Petitioner avers that her constitutional rights to access information (Article 35), fair administrative action (Article 47), and public participation in public resource governance (Article 10) have been grossly violated. These violations, combined with the abdication of statutory duties by all three Respondents, give rise to this constitutional cause of action.

#### **D. PARTICULARS OF CONSTITUTIONAL AND STATUTORY VIOLATIONS**

29. The foregoing conduct by the Respondents, individually and collectively, constitutes multiple violations of the Constitution of Kenya, the Access to Information Act, the Fair Administrative Action Act, and the Sports Act, as outlined below:
  - i. **Violation of Article 35 – Right of Access to Information:** The Petitioner submitted a lawful written request dated 22<sup>nd</sup> May 2025 to the Respondents, seeking documents critical for the enforcement of her rights. These included:

- a. A certified copy of the Federation's Constitution;
  - b. Audited financial statements for the years 2021 to 2025;
  - c. Records of public and international funds received and disbursed.
30. The 1<sup>st</sup> Respondent failed to respond or provide the requested information within the statutory period, thereby violating:
- i. **Article 35(1)(a):** The right to access information held by a public entity;
  - ii. **Article 35(1)(b):** The right to information required for the exercise or protection of fundamental rights;
  - iii. **Section 4 and 9(1) of the Access to Information Act, 2016.**
31. **Violation of Article 2 – Supremacy of the Constitution:** Under Article 2(1) and (2), all persons and public entities are bound by the Constitution. The 1<sup>st</sup> Respondent's disregard for Article 35 and the statutory duty to respond to information requests demonstrates conduct inconsistent with constitutional supremacy and the rule of law.
32. **Violation of Article 10 – National Values and Principles:** Article 10(2)(c) mandates adherence to transparency and accountability in governance. The refusal by the Respondents to disclose financial information and respond to formal complaints undermines transparency, accountability, and public participation in resource oversight.
33. **Violation of Article 47 – Right to Fair Administrative Action:** The 1<sup>st</sup> Respondent's silence and failure to provide reasons for withholding information or for non-reimbursement evidences a culture of opacity and administrative lawlessness in breach of Article 47(1) and Sections 4(2) and 6(1) of the Fair Administrative Action Act. The Respondents also failed to act or provide any response to formal complaints, further violating this right.
34. The imposition of arbitrary restrictions on athletes, including the prohibition against changing personal coaches, without any written policy or explanation, amounts to administrative action that is unreasonable, unfair, and procedurally deficient in breach of Article 47 and the Fair Administrative Action Act, 2015
35. **Violation of Article 73 – Leadership and Integrity:** Article 73(2)(d) requires public officers and entities to promote public confidence through accountability. The continued failure by the Respondents to account for or disclose the use of public resources constitutes a breach of this principle and fosters impunity. The diversion of public funds for the exclusive benefit of Federation officials, to the exclusion of athletes for whom such funds were intended, violates the principles of integrity, selfless service, and accountability enshrined in Article 73 of the Constitution.
36. Public office, including positions within a national sports federation, is held in trust for the people of Kenya. The use of that office to enrich or benefit a few officials at the expense of athletes contravenes the leadership and integrity framework established by the Constitution.
37. **Statutory Breaches:**  
**Access to Information Act, 2016:**

Section 4(1) and 4(2): Guarantee the right to access information and require public entities to provide it within the prescribed time.

Section 9(1): Requires public entities to respond to information requests within 21 days.

### **Fair Administrative Action Act, 2015:**

Section 4(2): Provides for the right to written reasons for administrative decisions.

Section 6(1): Mandates fair and reasonable administrative conduct, especially when adverse effects are foreseeable.

### **Sports Act, 2013**

The 1<sup>st</sup> Respondent has failed to comply with its obligations under the Sports Act by:

- Failing to conduct open and participatory elections;
- Failing to maintain updated governance records and provide them to stakeholders;
- Failing to protect athlete welfare, especially in relation to junior athletes;

38. These violations jointly establish a clear and sustained breach of the Petitioner's right to access information, transparency in governance, and fair administrative action under the Constitution and relevant statutes.
39. The 1<sup>st</sup> Respondent has disregarded constitutional norms and the enforceability of the Bill of Rights. Article 2(1) binds all persons and state organs to the Constitution, including public entities like sports federations. The 1<sup>st</sup> Respondent's conduct, which includes violations of the Petitioner's rights under Articles 35 and 47, directly offends Articles 2(1) and 2(2) by engaging in conduct inconsistent with the Constitution.
40. **Breaching Article 10(2)(c) and Article 73(2)(d)** - The 1<sup>st</sup> Respondent has failed to uphold national values of transparency, accountability, and good governance. Its refusal to disclose financial information or respond to reimbursement claims reflects systemic impunity and administrative opacity, undermining public confidence in the integrity of the Federation.
41. Despite the Petitioner's lawful request for vital documents, including audited accounts and financial records, the 1<sup>st</sup> Respondent failed to provide any substantive response. This omission is a direct violation of Article 35(1) of the Constitution and contravenes the Access to Information Act, 2016.
42. The 1<sup>st</sup> Respondent's failure to respond to the Petitioner's claims or provide reimbursement reasons constitutes unlawful and procedurally unfair administrative conduct as required by Article 47 of the Constitution. Furthermore, Section 6(1) of the Fair Administrative Action Act, public bodies must provide reasons for actions or omissions that adversely affect individuals.
43. Failing to act on the Petitioner's formal complaint, the 2<sup>nd</sup> and 3<sup>rd</sup> Respondents violated Article 47 of the Constitution and Sections 4(2) and 6(1) of the Fair Administrative Action Act. The 3<sup>rd</sup> Respondent, as the principal regulator of the sports industry, has a mandate to protect players' rights. The 2<sup>nd</sup> Respondent, as the regulatory body, must investigate complaints against sports organizations and uphold constitutional rights. Despite receiving the complaint, both Respondents failed to

acknowledge, investigate, or provide reasons for their inaction. This failure violates constitutional and statutory duties, undermines public trust, and continues to enable a culture of impunity and disenfranchisement of athletes.

44. Failing to discharge their distinct statutory functions as mandated under the Sports Act, 2013. The 2<sup>nd</sup> Respondent has failed in its duty under Section 45(2)(b) to regulate registered sports organizations. Similarly, the 3<sup>rd</sup> Respondent has abdicated its oversight mandate under Section 54(1) by not initiating inspections or issuing directives despite compelling complaints.
45. Facilitating the violation of the Petitioner's right to access information under Article 35 of the Constitution and Access to Information Act. Although the documents were initially sought from the 1<sup>st</sup> Respondent, the 2<sup>nd</sup> and 3<sup>rd</sup> Respondents have oversight powers and could have compelled disclosure. Their failure to act contributes to the ongoing violation of Article 35 and the Access to Information Act.
46. The 2<sup>nd</sup> and 3<sup>rd</sup> Respondents' failure to act in the face of serious allegations fosters a culture of impunity and erodes public confidence. Article 73(1)(a) and (b) requires public officers to exercise authority in a manner that upholds integrity, promotes public confidence, and ensures accountability.

#### **E. RELIEFS SOUGHT**

**REASONS WHEREFORE**, the Petitioner humbly prays that this Honourable Court grants the following reliefs:

- a) **A DECLARATION** that the 1<sup>st</sup> Respondent has violated the Petitioner's rights under Articles 35 and 47 of the Constitution by denying her access to information and failing to act fairly, lawfully, and reasonably in the administration of her claims.
- b) **A DECLARATION** that the 1<sup>st</sup> Respondent has acted contrary to Articles 2, 10, and 73(2)(d) of the Constitution by failing to uphold transparency, accountability, good governance, and integrity in the use of public funds and in the treatment of the Petitioner.
- c) **A DECLARATION** that the actions and omissions of the 1<sup>st</sup> Respondent particularly its arbitrary restrictions on athletes, exclusion of the Petitioner from decision-making, and failure to provide reasons for adverse actions violate the Petitioner's right to fair administrative action under Article 47 of the Constitution and the Fair Administrative Action Act, 2015.
- d) **A DECLARATION** that the 2<sup>nd</sup> and 3<sup>rd</sup> Respondents have failed in their statutory and constitutional duties under Articles 35 and 47 of the Constitution and the Sports Act by neglecting to investigate, regulate, or take corrective action regarding the misconduct of the 1<sup>st</sup> Respondent.
- e) **A DECLARATION** that the 3<sup>rd</sup> Respondent's failure to intervene in the affairs of the 1<sup>st</sup> Respondent as required under Section 54 of the Sports Act, 2013, and to ensure compliance

with constitutional and statutory provisions amounts to a violation of Articles 10, 35, 47 and 73 of the Constitution and neglect of administrative duty.

- f) **AN ORDER OF MANDAMUS** compelling the 1<sup>st</sup> Respondent to process and reimburse the Petitioner for all expenses duly incurred on behalf of the Kenyan fencing team, supported by valid documentation submitted to the Federation.
- g) **A DECLARATION** that the Petitioner's right to access information under Article 35 of the Constitution and Section 4 of the Access to Information Act has been violated by the 1<sup>st</sup> Respondent's failure to provide the information lawfully requested in her written request dated 22<sup>nd</sup> May, 2025.
- h) **AN ORDER OF MANDAMUS** compelling the 1<sup>st</sup> Respondent to forthwith produce and furnish the Petitioner with the following information and records within fourteen (14) days of this Honourable Court's judgment:
- i. A certified copy of the 1<sup>st</sup> Respondent's Constitution;
  - ii. Audited financial statements for the years 2021 to 2025;
  - iii. A detailed breakdown of all public and international funds received and disbursed by the Federation from 2022 to 2025, including funds received from the Government of Kenya and the International Fencing Federation (FIE).
  - iv. Records of past elections including notices, registers of voters, and minutes.
- i) **AN ORDER OF MANDAMUS** compelling the 2<sup>nd</sup> and 3<sup>rd</sup> Respondents to:
- Conduct a full regulatory audit of the 1<sup>st</sup> Respondent's governance, elections, and financial compliance within 30 days.
  - Submit a compliance report to this Honourable Court and to affected stakeholders.
  - Take any enforcement measures required under the Sports Act
- j) **AN ORDER OF MANDAMUS** directing the 2<sup>nd</sup> and 3<sup>rd</sup> Respondents to exercise their oversight and regulatory authority over the 1<sup>st</sup> Respondent in accordance with the Sports Act, including the institution of disciplinary or corrective measures where warranted.
- k) **AN ORDER** compelling the 3<sup>rd</sup> Respondent to take administrative action to provide the Petitioner with certified records on the disbursement of funds to the 1<sup>st</sup> Respondent from the year 2022 to 2025.
- l) **AN ORDER** directing the 1<sup>st</sup> Respondent to develop and publish within sixty (60) days:
- An athlete welfare and safeguarding policy, including protections for junior athletes;
  - A fair and transparent procedure for athlete grievances, autonomy in training, and coaching choices;
  - calendar and framework for future democratic elections and stakeholder involvement

- m) **AN AWARD** of General damages for the breach of Constitutional Rights under Article 35 and 47 of the Constitution.
- n) **COSTS** of this Petition to be awarded to the Petitioner.
- o) **ANY OTHER** reliefs that this Honourable Court may deem just and fit to grant in the circumstances.

DATED at NAIROBI this.....<sup>26<sup>TH</sup></sup>.....day of.....<sup>August</sup>.....2025

*Alexandra Malika NdoLO*  
**ALEXANDRA MALIKA NDOLO**  
**THE PETITIONER**

**DRAWN & FILED BY:**

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**TO BE SERVED UPON:**

1. KENYA FENCING FEDERATION  
**NAIROBI**  
EMAIL:[info@fencing.co.ke](mailto:info@fencing.co.ke)  
[TEL:0722615037](tel:0722615037)
2. THE SPORTS REGISTRAR,  
MINISTRY OF SPORTS,CULTURE & ARTS,  
P.O BOX 49849-00100  
**NAIROBI**  
[TEL:0202251164](tel:0202251164)
3. THE PRINCIPAL SECRETARY  
STATE DEPARTMENT FOR SPORTS  
TALANTA PLAZA  
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P.O. BOX 49849 - 00100  
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**REPUBLIC OF KENYA**  
**IN THE HIGH COURT OF KENYA AT NAIROBI**  
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SPORTS REGISTRAR.....2<sup>ND</sup> RESPONDENT  
PRINCIPAL SECRETARY STATE DEPARTMENT FOR SPORTS...3<sup>RD</sup> RESPONDENT

**AFFIDAVIT IN SUPPORT OF THE PETITION**

I **ALEXANDRA MALIKA NDOLO**, of Post Office Box 49594-00100-**NAIROBI**, and residing in Nairobi County within the Republic of Kenya, do hereby swear, make oath and state as follows;

1. **THAT** I am a female adult of sound mind and the Petitioner herein hence competent to swear this Affidavit in support of this Petition on my behalf.
2. **THAT** I have read, had explained to me, and understood the contents of the Petition and confirm the factual content thereof as correct.
3. **THAT** I am a member and an athlete of the Kenya Fencing Federation, the 1<sup>st</sup> Respondent herein.
4. **THAT** in 2022, I officially switched my sporting nationality from Germany to Kenya, in accordance with international regulations, and I am duly recognized by the International Fencing Federation (FIE) as a Kenyan athlete.
5. **THAT** I have participated in several international competitions representing Kenya since 2022 to date incurring huge expenses related to the competition for myself, my coach and my physiotherapist with assurances from the 1<sup>st</sup> Respondent that I would be reimbursed upon submission of documentation.
6. **THAT** despite providing all relevant receipts, invoices and boarding passes, the 1<sup>st</sup> Respondent failed to reimburse me or communicate any valid reason for non-payment. Only after my formal demand dated 22<sup>nd</sup> May 2025 did the 1<sup>st</sup> Respondent make partial payments without explanation or reconciliation. **(Annexed hereto and marked "AD-1" is a bundle of receipts, invoices, and boarding passes, which were submitted to the 1<sup>st</sup> Respondent**

**in support of my claim for reimbursement and “AD-2” Email Correspondence acknowledging partial payment by the 1<sup>st</sup> Respondent)**

7. **THAT** during the said events, 1<sup>st</sup> Respondent officials were facilitated to travel at the Federation’s expense and received full per diem and other benefits while I bore the full financial burden of athlete participation.
8. **THAT** I am aware that the 1<sup>st</sup> Respondent receives substantial funding from both the Government of Kenya and the International Fencing Federation (FIE), but none of this support has been directed to my training, travel, or welfare as the sole Kenyan representative at global events.
9. **THAT** I have made numerous requests to the 1<sup>st</sup> Respondent requesting for the funds to be accounted for or disclosure of the deployment of these funds but no such information has been availed to me.
10. **THAT** I formally requested the 1<sup>st</sup> Respondent through my Advocates vide a letter dated 22<sup>nd</sup> May 2025 to provide a copy of its Constitution, audited financial statements for the last five years and record of public and international funds received and disbursed. **(Annexed hereto and marked “AD-3” is a true copy of the said letter and the corresponding acknowledgments of receipt by the 1<sup>st</sup> Respondent.)**
11. **THAT** 1<sup>st</sup> Respondent failed to provide a substantive response within the statutory period of 21 days as required under Section 9(1) of the Access to Information Act and remains in breach of its legal duty.
12. **THAT** the same letter sent to the 1<sup>st</sup> respondent was also sent to 2<sup>nd</sup> respondent, the Sports Registrar, on the same day 22<sup>nd</sup> May 2025, seeking for urgent intervention and regulatory oversight concerning the 1<sup>st</sup> respondent governance failures. **(Annexed hereto and marked “AD-4” respectively is true copy of the said letter and the corresponding acknowledgments of receipt by the 2<sup>nd</sup> Respondent.)**
13. **THAT** I am further aware that the Director, Ministry of Youth Affairs, Creative Economy and Sports State Department for Sports, formally acknowledged the mismanagement and governance failures within the 1st Respondent. This acknowledgment confirms the substance of my concerns regarding lack of accountability and transparency in the operations of the 1st Respondent. **(Annexed hereto and marked “AD-5” is a true copy of the letter dated 24<sup>th</sup> January 2024.)**
14. **THAT** I also escalated the matter separately to the 3<sup>rd</sup> respondent, the Principal Secretary of Sports seeking for intervention and accountability to no avail
15. **THAT** the Respondents have neither acknowledged the complaint nor taken any investigative action nor take a corrective measure.

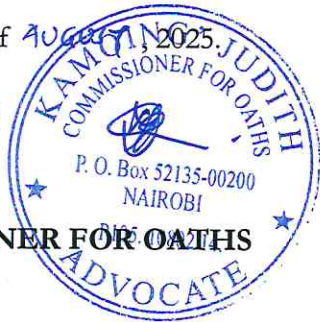
16. **THAT** the 1st Respondent has also failed to provide any information on the Federation's elections including the register of voters, list of candidates, schedule or minutes. I have no knowledge of when or how the last elections were held or when the next is scheduled.
17. **THAT** the 1<sup>st</sup> Respondent has imposed arbitrary restrictions on athletes, including the prohibition against changing personal coaches, without justification or due process thus frustrating performance, growth and athlete welfare.
18. **THAT** I am particularly concerned that there is no child protection policy, medical safety mechanism, or grievance redress system for junior athletes, putting underage athletes at great risk.
19. **THAT** the failure by the Respondents to act transparently and accountably has caused me great hardship, denial of access to public information and administrative justice, and breached my constitutional rights under Articles 35, 47 and 73.
20. **THAT** I verily believe that the Respondents conduct violates my constitutional rights access information, fair administrative action and public participation in public resource governance and a breach of their statutory duties under the Sports Act, Access to Information Act and Fair Administrative Action Act.
21. **THAT** I have sought clarifications and redress through formal complaints and several requests but the respondents have failed to act in accordance with their mandate.
22. **THAT** I have approached this Honourable Court to protect and enforce my constitutional rights and to ensure the Respondents are held accountable in the performance of public duties.
23. **THAT** I adopt and verify the averments in the Petition as true and accurate to the best of my knowledge and belief.
24. **THAT** what is deponed herein is true to my own knowledge.

**SWORN** at **NAIROBI** by the said  
**ALEXANDRA MALIKA NDOLO** )

This **26<sup>th</sup>** day of **AUGUST**, 20**25** )

**BEFORE ME** )

**COMMISSIONER FOR OATHS** )



\_\_\_\_\_ )  
*Alexandra Malika Ndolo* )  
**DEPONENT** )

**DRAWN & FILED BY:**

MUKITE MUSANGI & COMPANY ADVOCATES,  
3<sup>RD</sup> FLOOR, SOUTH TOWER,  
TWO RIVERS MALL, LIMURU ROAD,  
P.O. BOX 49594-00100,

**NAIROBI.**

Cell: +254 707 222 787

Email: [mmctworivers@mmclaw.org](mailto:mmctworivers@mmclaw.org)

**TO BE SERVED UPON:**

1. KENYA FENCING FEDERATION

**NAIROBI**

EMAIL:[info@fencing.co.ke](mailto:info@fencing.co.ke)

[TEL:0722615037](tel:0722615037)

2. THE SPORTS REGISTRAR,  
MINISTRY OF SPORTS,CULTURE & ARTS,  
P.O BOX 49849-00100

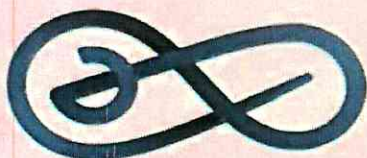
**NAIROBI**

[TEL:0202251164](tel:0202251164)

3. THE PRINCIPAL SECRETARY  
STATE DEPARTMENT FOR SPORTS  
TALANTA PLAZA  
UPPER HILL  
P.O. BOX 49849 - 00100

**NAIROBI**

[info@sports.go.ke](mailto:info@sports.go.ke)



**FENCING WORLD CHAMPIONSHIPS  
2025, TBILISI**



INVOICE No: FWC-KEN- 1

Invoice Date: 18/06/2025


**Receiver: Fencing Federation of Georgian**  
**Address: Chavchavadze 49b, Tbilisi, Georgia**

**BANK REQUISITE FOR EUR TRANSFER:**  
**Ben's Bank: Bank of Georgia**  
**Ben's IBAN: GE35BG000000604872974**  
**Name of Ben: NNLE Fencing Federation of Georgian**  
**Swift: BAGAGE22; 29a Gagarin street**

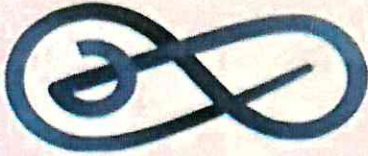
**Customer Details:**  
**Country: Kenya**  
**Organization/ Federation name: Kenya Fencing Federation**  
**Tax ID: -**  
**Contact Person: Alexandra Ndolo**  
**Billing Address: Universitätsstraße 51, 50931 Cologne, Germany**  
**E-mail: alexandra.ndolo@gmail.com**  
**Mobile: 4.91767E+12**

**Part 1 - Accommodation:**  
 Selected hotel: 2. Tbilisi Saburtalo Hotel by Mercure

| N                                    | First Name | Last Name     | Number of nights | Unit price | Total price | Check-in   | Check-out  | Early check- In | late check- out |
|--------------------------------------|------------|---------------|------------------|------------|-------------|------------|------------|-----------------|-----------------|
| <b>Accommodation - Single Rooms:</b> |            |               |                  |            |             |            |            |                 |                 |
| 1                                    | Alexandra  | Ndolo         | 7                | € 85       | € 595       | 19/07/2025 | 26/07/2025 | -               | -               |
| <b>Accommodation Total: €</b>        |            | <b>595.00</b> |                  |            |             |            |            |                 |                 |

This is the Exhibit marked AD-1  
 referred to in the annexed affidavit/  
 declaration of Alexandra  
Mauka Ndolo  
 sworn / declared before me this  
1st day of September 2025  
 at Nairobi  
  
 Commissioner for Oaths

1



**FENCING WORLD  
CHAMPIONSHIPS  
2025, TBILISI**



**Part 2 - Transfer:**

| <u>Description</u>            | <u>Number of<br/>People</u> | <u>Unit<br/>price</u> | <u>Total<br/>price</u> |
|-------------------------------|-----------------------------|-----------------------|------------------------|
| Tbilisi Airport-Hotel-Airport | -                           | € 100                 | € -                    |
| Kutaisi Airport-Hotel-Airport | -                           | € 130                 | € -                    |
| <b>Transfer Total: €</b>      | -                           |                       |                        |

**Accommodation Total: € 595.00**

**Transfer Total: € -**

**Total EUR: € 595.00**





**NIGERIAN FENCING FEDERATION**

Victoria Arobieke Street  
Lekki, New York 106104  
United States  
Mobile: 08091150066

Invoice number: NFFSA 94  
Amount due: €925.00  
Payment due: May 26, 2025  
Bill to: **ALEXANDRA NDOLO**

| ITEMS                       | AMOUNT         |
|-----------------------------|----------------|
| Accomodation<br>1 x €750.00 | €750.00 ✓      |
| Logistics<br>1 x €120.00    | €120.00 ✓      |
| Entry Fee<br>1 x €55.00     | €55.00 ✓       |
| <b>Total (EUR):</b>         | <b>€925.00</b> |

**Notes**

Option for lunch is only available at the venue on the days of competition.

**EURO (€) ACCOUNT**

To: Stanbic IBTC Bank PLC

Swift Code: SBICNGLX

For final credit to: Fencing Sport Association of Nigeria


Account Number: 0036648277

Correspondent bank: Citibank N.A, 336 Strand, London.

Swift Code: CITIGB2L

Correspondent bank account number: 0012263262

IBAN number: GB26CITI1850081226326

Powered by  wave



Magyar Vívó Szövetség  
1146 Budapest  
ISTVÁNMEZEI ÚT 1-3., HUNGARY  
Tax no.: 18161382-2-42, HU18161382  
Phone: +36-1/460-69-10

Bank: OTP  
Bank account number:  
11784009-20603186

Grandprix 24125  
Budapest

# INVOICE

Number: MVSZ-2025-1073

## CUSTOMER:

Kenya Fencing Federation  
Kenya, KE- Nairobi, Kenya  
Garden Estate Road, Off Thika Highw

Payment method: cash  
Completion date: 14/03/2025  
Issue date: 14/03/2025  
Due date: 14/03/2025

| Description  | Qty.     | Unit price | Net price  | VAT | VAT value | Gross price |
|--|----------|------------|------------|-----|-----------|-------------|
| entry fee Women's épée - FIE GP<br>FIE Epée Grand Prix - Budapest 2025 | 1 person | 100        | 100        | TAM | 0         | 100         |
| <b>Total:</b>  |          |            | <b>100</b> |     | <b>0</b>  | <b>100</b>  |

Not subject to VAT: 0

**Total:**  
**100 EUR**

VAT amount: 0 HUF  
MNB exchange rate 399.59 HUF  
Gross amount 39.959 HUF

The invoice is valid without a signature or stamp!

5

Bednarek Sport F.H.

Zeromskiego 57a, 44-203 Rybnik, Poland

mobil : +48 601436478

e-mail : [sport@bednarek-sport.pl](mailto:sport@bednarek-sport.pl) [Bednareksport@protonmail.com](mailto:Bednareksport@protonmail.com)

Rybnik, 13.07.2025

**INVOICE: 2/KEN/2025**

**KENYAN FENCING FEDERATION**

**Mrs Alexandra Ndolo**

Training camp in Poland for the Kenyan Women's Epee Team: Olympic Centre COS in Spala, Poland

11-15/07/2025

Transport from the airport Warsaw to the Olympic Centre COS in Spala (1 person - 11/07/2025): 120,00 Euro  
Transport from the Olympic Centre COS in Spala to the airport Warsaw (1 person - 15/07/2025): 50,00 Euro

**Total amount : 170,00 Euro**

**-One hundred and seventy Euro-**

**Payment: Paid by cash 13/07/2025)**

Jacek Bednarek

"BEDNAREK-SPORT"  
FIRMA HANDLOWA  
Jacek Bednarek  
44-203 Rybnik, ul. Zeromskiego 57A

13.07.2025

# Bednarek Sport

Since 1995

Bednarek Sport F.H.

Zeromskiego 57a, 44-203 Rybnik, Poland

mobil : +48 601436478

e-mail : [sport@bednarek-sport.pl](mailto:sport@bednarek-sport.pl) [Bednareksport@protonmail.com](mailto:Bednareksport@protonmail.com)

Rybnik, 13.07.2025

INVOICE: 1/KEN/2025

KENYAN FENCING FEDERATION

Mrs Alexandra Ndolo

Training camp in Poland for the Kenyan Women's Epee Team: Olympic Centre COS in Spala, Poland

11-15/07/2025

Accommodation with full board: In the Olympic Centre COS in Spala  
Training in the Olympic Centre COS in Spala: 2/day (fencing hall, gym)  
Swimming pool: Everyday  
Sauna: 1/stay

1 person/4 days/90,00 Euro (11-15/07/2025)

Total amount : 360.00 Euro

-Three hundred and sixty Euro-

Payment: Paid by cash 13/07/2025)

Jacek Bednarek

"BEDNAREK-SPORT"  
PIRMA KANĐŁOWA  
Jacek Bednarek  
44-203 Rybnik, ul. Zeromskiego 57A  
13.07.2025

This is the Exhibit marked .....  
referred to in the annexed affidavit/  
declaration of .....  
sworn / declared before me this  
.....day of.....20.....  
at Nairobi  
.....  
Commissioner for Oaths

7

**Booking.com**

This is your receipt

*Flight*Customer reference  
40-676475192*Worldcup Season 24/25  
Marrakech***YOUR DETAILS**

Name: Alexandra Ndolo

Email: alexandra\_ndolo@web.de

Transaction date: 18 March 2025

**BOOKING DETAILS**

| Product  | TOTAL             |
|--|-------------------|
| Frankfurt → Marrakech  |                   |
| Airlines: AT - Royal Air Maroc, AT - Royal Air Maroc                     |                   |
| Marrakech → Frankfurt  |                   |
| Airlines: AT - Royal Air Maroc, AT - Royal Air Maroc                     |                   |
| Airline reference: VY4UCU    Travel dates: 26 March 2025 - 30 March 2025 |                   |
| Alexandra Ndolo  |                   |
| Price  | 104.71 EUR        |
| Taxes & Fees   | 230.88 EUR        |
| Total price  | 335.59 EUR        |
| <b>Total price</b>   | <b>335.59 EUR</b> |
| Booking.com pays   | 0.00 EUR          |

|                    |                   |
|--------------------|-------------------|
| <b>Total</b>       | <b>335.59 EUR</b> |
| <b>Amount Paid</b> | <b>335.59 EUR</b> |

Your receipt is automatically generated

This is a proof of your transaction - you can't use it to claim VAT

Note: This is not an invoice

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Hotel Invoice



Team : Kenya Fencing Federation  
 Alexandra Ndolo  
 Hotel : Retaj Al Rayyan Hotel \*\*\*\*\*

Notification : Kenya Fencing Federation 2024  
 Event : Doha Fencing Grand Prix - JAN, 2024  
 Date : January 8, 2024

| No.          | Name1             | Name2 | Name3 | Check In   | Check Out  | Room Type | No of Guests | No of Nights | Rate per Room | U.S.D |
|--------------|-------------------|-------|-------|------------|------------|-----------|--------------|--------------|---------------|-------|
| 1            | Alexandra Ndolo   |       |       | 28/01/2024 | 31/01/2024 | SINGLE    | 1            | 3            | 170           | 510   |
| 2            | Karoline Wehrbein |       |       | 28/01/2024 | 31/01/2024 | SINGLE    | 1            | 3            | 170           | 510   |
| 3            | Hugo Dergal       |       |       | 28/01/2024 | 31/01/2024 | SINGLE    | 1            | 3            | 170           | 510   |
| 4            |                   |       |       |            |            |           |              |              |               |       |
| 5            |                   |       |       |            |            |           |              |              |               |       |
| 6            |                   |       |       |            |            |           |              |              |               |       |
| 7            |                   |       |       |            |            |           |              |              |               |       |
| 8            |                   |       |       |            |            |           |              |              |               |       |
| 9            |                   |       |       |            |            |           |              |              |               |       |
| 10           |                   |       |       |            |            |           |              |              |               |       |
| 11           |                   |       |       |            |            |           |              |              |               |       |
| 12           |                   |       |       |            |            |           |              |              |               |       |
| 13           |                   |       |       |            |            |           |              |              |               |       |
| 14           |                   |       |       |            |            |           |              |              |               |       |
| 15           |                   |       |       |            |            |           |              |              |               |       |
| 16           |                   |       |       |            |            |           |              |              |               |       |
| 17           |                   |       |       |            |            |           |              |              |               |       |
| 18           |                   |       |       |            |            |           |              |              |               |       |
| 19           |                   |       |       |            |            |           |              |              |               |       |
| 20           |                   |       |       |            |            |           |              |              |               |       |
| <b>Total</b> |                   |       |       |            |            |           | 3            |              |               | 1,530 |

Only: One Thousand Five Hundred Thirty Dollars and No Cents U.S.D

(Hotel Times) Check in: 03:00 PM Check out: 12:00 PM

|                       |        |   |
|-----------------------|--------|---|
| Total Requested Rooms | SINGLE | 3 |
|                       | DOUBLE | 0 |
|                       | TRIPLE | 0 |

|   |                     |        |        |
|---|---------------------|--------|--------|
| 1 | Rate Price Per Room | SINGLE | 170.00 |
| 2 | Rate Price Per Room | DOUBLE | 250.00 |
| 3 | Rate Price Per Room | TRIPLE | 0.00   |

Bank Details:

\* In case of making a bank transfer, kindly make sure that you bear all bank transfer charges.

BANK NAME: QATAR NATIONAL BANK (QNB)  
 BANK ADDRESS: QNB Main Branch, Cornich street  
 ACCOUNT NAME: QATAR FENCING FEDERATION  
 ACCOUNT NO: 0013-006772-001  
 IBAN: QA79 QNBA 0000 0000 0013 0067 7200 1  
 SWIFT: QNBAQAQAXXX  
 P.O.BOX: 22966  
 ADDRESS: DOHA-QATAR - ALDAFNA 830 CORNICH

*[Signature]*  
 9

SHARE NOW GmbH • Warschauer Platz 11-13 • 10245 Berlin

**Rechnung**

Frau  
 Karoline Wehrbein  
 Petersbergstraße 57  
 50939 Köln

Kundennummer: 05847522  
 Rechnungsnummer: 3285000071549198  
 Rechnungsdatum: 28.01.2024  
 Leistungszeitraum von: 28.01.2024  
 bis: 28.01.2024

**Leistung: SHARE NOW Fahrt**

| Datum    | Zeit  | Strecke<br>in km | Fahrzeug                | Start                              | Ziel  | USt.  | Brutto       |
|----------|---|------------------|-------------------------|------------------------------------|---|-------|--------------|
|          |   |                  |                         |                                    |   | %     | €            |
| 28.01.24 | 05:08<br>06:31                                | 74,0             | Opel Corsa<br>HH-QX4005 | Petersbergstraße 48, 50939<br>Köln | DUS Flughafen Düsseldorf -<br>"DUSsharing hub", enter via<br>Tower-Straße |       |              |
|          | Fahrzeit: 84 min x 0,38 €/min                 |                  |                         |                                    |   | 19,00 | 31,92        |
|          | Grundpreis (GP)                               |                  |                         |                                    |   | 19,00 | 0,49         |
|          | Flughafenzuschlag                             |                  |                         |                                    |   | 19,00 | 5,99         |
|          | Stadt zu Stadt Gebühr                         |                  |                         |                                    |   | 19,00 | 8,99         |
|          | Basis-Schutz, Selbstbeteiligung bis zu 1000 € |                  |                         |                                    |   | 19,00 | 0,00         |
|          |   |                  |                         |                                    | <b>Zwischensumme</b>  |       | <b>47,39</b> |

|                     | Netto        | USt.  | Brutto      |              |
|---------------------|--------------|-------|-------------|--------------|
|                     | €            | %     | €           | €            |
|                     | 39,82        | 19,00 | 7,57        | 47,39        |
| <b>Gesamtbetrag</b> | <b>39,82</b> |       | <b>7,57</b> | <b>47,39</b> |

Die Abbuchung erfolgt in den nächsten Tagen von Ihrem Bankkonto mit der Nummer DE67\*\*\*\*\*300. Der Rechnungsbetrag ist sofort fällig.

10

# QATAR GENERAL

INSURANCE & REINSURANCE CO. Q.P.S.C.  
Licensed by the Qatar Central Bank  
P.O. Box : 4500 Doha - Qatar Tel : 4428 2222-4470 3000  
Fax : 4443 7302 Email : Info@qatirco.com - www.qatirco.com



الشركة القطرية العامة  
للتأمين وإعادة التأمين ش.م.ع.ق.  
مرخصة من قبل مصرف قطر المركزي  
من عدد: ٤٥٠٠ - الدوحة - قطر تليفون ٤٤٢٨ ٢٢٢٢ - ٤٤٧٠ ٣٠٠٠  
فاكس ٤٤٤٣ ٧٣٠٢ Email : Info@qatirco.com - www.qatirco.com

## RECEIPT NOTE

|               |                        |                 |                                    |
|---------------|------------------------|-----------------|------------------------------------|
| Customer Name | Direct                 | Branch          | Online                             |
| Insured Name  | Alexandra Malika Ndolo | Document Number | PDB000044031                       |
|               |                        | Document date   | 01/01/2024                         |
|               |                        | Client Code     | PL-79174                           |
|               |                        | Department      | MANDATORY VISITOR HEALTH INSURANCE |

Please be informed that we have **DEBITED** your account (QATAR/DOHA) as follows:

| Details                                   | Currency | Amount |
|---|----------|--------|
| Visitor Health Insurance policy premium   | QAR      | 50.00  |
| Policy No : 05/601/042028/00/00           |          |        |
| Insured Name : Alexandra Malika Ndolo     |          |        |
| Total Premium                             | QAR      | 50.00  |
| Amount in words : Qatar Riyal FIFTY ONLY. |          |        |

Prepared by :

Date : 01/01/2024

Qatar General Insurance & Reinsurance Company.

Printed by :

Date : 27/12/2023

Authorised signatory

11

# QATAR GENERAL

INSURANCE & REINSURANCE CO. Q.P.S.C.  
Licensed by the Qatar Central Bank  
P.O. Box : 4500 Doha - Qatar Tel : 4426 2222-4470 3000  
Fax : 4443 7302 Email : Info@qatirco.com - www.qatirco.com



# الشركة القطرية العامة

للتأمين وإعادة التأمين ش.م.ع.ق.  
مرخصة من قبل مصرف قطر المركزي  
ص.ب. : 4500 - الدوحة - قطر تليفون 4426 2222 - 4470 3000  
فاكس 4443 7302 Email : Info@qatirco.com - www.qatirco.com

## RECEIPT NOTE

|               |                   |                 |                                    |
|---------------|-------------------|-----------------|------------------------------------|
| Customer Name | Direct            | Branch          | Online                             |
| Insured Name  | Karoline Wehrbein | Document Number | PDB000044032                       |
|               |                   | Document date   | 01/01/2024                         |
|               |                   | Client Code     | PL-79175                           |
|               |                   | Department      | MANDATORY VISITOR HEALTH INSURANCE |

Please be informed that we have **DEBITED** your account (QATAR/DOHA) as follows:

| Details                                   | Currency | Amount |
|---|----------|--------|
| Visitor Health Insurance policy premium   | QAR      | 50.00  |
| Policy No : 05/601/042029/00/00           |          |        |
| Insured Name : Karoline Wehrbein          |          |        |
| Total Premium                             | QAR      | 50.00  |
| Amount in words : Qatar Riyal FIFTY ONLY. |          |        |

Prepared by :

Date : 01/01/2024

Qatar General Insurance & Reinsurance Company.

Printed by :

Date : 27/12/2023

Authorised signatory

12

# QATAR GENERAL

INSURANCE & REINSURANCE CO. Q.P.S.C.  
Licensed by the Qatar Central Bank  
P.O. Box : 4500 Doha - Qatar Tel : 4428 2222-4470 3000  
Fax : 4443 7302 Email : info@qatirco.com - www.qatirco.com



الشركة القطرية العامة  
للتأمين وإعادة التأمين ش.م.ع.ق.  
مرخصة من قبل مصرف قطر المركزي  
ص.ب. : 4500 - الدوحة - قطر تليفون : 4428 2222  
فاكس : 4443 7302 Email : info@qatirco.com - www.qatirco.com

## RECEIPT NOTE

|               |                             |                 |                                    |
|---------------|-----------------------------|-----------------|------------------------------------|
| Customer Name | Direct                      | Branch          | Online                             |
| Insured Name  | Hugo Thierry Olivier Dergal | Document Number | PDB000044179                       |
|               |                             | Document date   | 01/01/2024                         |
|               |                             | Client Code     | PL-79399                           |
|               |                             | Department      | MANDATORY VISITOR HEALTH INSURANCE |

Please be informed that we have **DEBITED** your account (**QATAR/DOHA**) as follows:

| Details  | Currency | Amount |
|--|----------|--------|
| Visitor Health Insurance policy premium<br>Policy No : 05/601/042176/00/00<br>Insured Name : Hugo Thierry Olivier Dergal | QAR      | 50.00  |
| Total Premium  | QAR      | 50.00  |
| Amount in words : Qatar Riyal FIFTY ONLY.  |          |        |

Prepared by :

Date : 01/01/2024

Qatar General Insurance & Reinsurance Company.

Printed by :

Date : 30/12/2023

Authorised signatory

13

## YOUR DETAILS

|                          |                        |
|--------------------------|------------------------|
| <b>Name:</b>             | Alexandra Ndolo        |
| <b>Email:</b>            | alexandra_ndolo@web.de |
| <b>Transaction date:</b> | 22 November 2023       |

## BOOKING DETAILS

| Product   | TOTAL               |
|---|---------------------|
| Dusseldorf → Doha   |                     |
| <b>Airlines:</b> QR - Qatar Airways   |                     |
| Doha → Dusseldorf   |                     |
| <b>Airlines:</b> QR - Qatar Airways   |                     |
| <b>Airline reference:</b> N8HFFA <b>Travel dates:</b> 28 January 2024 - 1 February 2024 |                     |
| <b>Karoline Wehrbein</b>  |                     |
| Price   | 120.15 EUR          |
| Taxes & Fees  | 409.99 EUR          |
| <b>Total price</b>  | <b>596.14 EUR</b>   |
| <b>Alexandra Ndolo</b>  |                     |
| Price   | 188.15 EUR          |
| Taxes & Fees  | 409.99 EUR          |
| <b>Total price</b>  | <b>596.14 EUR</b>   |
| <b>Total price</b>  | <b>1,196.28 EUR</b> |
| <b>Special Meal</b>   | <b>0.00 EUR</b>     |
| Alexandra Ndolo   | 0.00 EUR            |

|              |                     |
|--------------|---------------------|
| <b>Total</b> | <b>1,196.28 EUR</b> |
| Amount Paid  | 1,196.28 EUR        |

Your receipt is automatically generated

This is a proof of your transaction - you can't use it to claim VAT

Note: This is not an invoice

14

S.A.R.L. HOTEL LITTRE  
 1 BIS AVENUE LITTRE  
 94100 SAINT MAUR DES FOSSES

Tél : 01 55 96 10 20  
 Fax : 01 48 83 49 89  
 e-mail : hotellittre@gmail.com  
 Site net : hotel-littre.com  
 Capital : 7 622 Euros  
 R.C.S. : 41257034300019  
 N° TVA : FR62412570343

|         |
|---------|
| Client  |
| CLI0205 |

|            |
|------------|
| Date       |
| 17/01/2024 |

|            |
|------------|
| Facture N° |
| FA127792   |

ESCRIME ALLEMAGNE

*Trainer / Coach*



| Référence | Désignation   | Quantité | P.U. HT | % REM | Remise HT | Montant HT | TVA |
|-----------|---|----------|---------|-------|-----------|------------|-----|
| 1876      | <u>Chambre 2 personnes avec kitchenette</u><br><br><u>N° :06</u><br><br>Séjour du :15/01/2024<br>au :18/01/2024<br><br><u>Durée du séjour :</u><br><br>Nb de nuits :3<br><br><u>Nombre de personnes : 1</u> | 3,000    | 80,00   |       |           | 240,00     | 4   |
| ART0045   | TAXE SEJOUR<br>1Personne x 3 nuits x1.13€   | 1,000    | 3,39    |       |           | 3,39       | 0   |

| Code | Base HT | Taux TVA | Montant TVA |
|------|---------|----------|-------------|
| 0    |         | 3,39     |             |
| 4    | 240,00  | 10,00    | 24,00       |

|                    |               |
|--------------------|---------------|
| Total HT           | 243,39        |
| Net HT             | 243,39        |
| Total TVA          | 24,00         |
| Total TTC          | 267,39        |
| <b>NET A PAYER</b> | <b>267,39</b> |

| Acompte versé                                |      |            |        |             |
|--|------|------------|--------|-------------|
| Ref. acompte                                 | Date | Montant HT | Tx TVA | Montant TTC |
| aucun acompte de saisie sur cette facture... |      |            |        |             |

*Payé le 18.01.2024*

**PAYÉ**

HOTEL LITTRE  
 1 Bis Avenue Littre

*CB*

**15**

S.A.R.L. HOTEL LITRE  
 1 BIS AVENUE LITRE  
 94100 SAINT MAUR DES FOSSES

|         |
|---------|
| Client  |
| CLI0205 |

|            |
|------------|
| Date       |
| 17/01/2024 |

|            |
|------------|
| Facture N° |
| FA127793   |

Tél : 01 55 96 10 20  
 Fax : 01 48 83 49 89  
 e-mail : hotellitre@gmail.com  
 Site net : hotel-litre.com  
 Capital : 7 622 Euros  
 R.C.S. : 41257034300019  
 N° TVA : FR62412570343

*Trainingslager*

ESCRIME ALLEMAGNE



| Référence | Désignation  | Quantité | P.U. HT | % REM | Remise HT | Montant HT | TVA |
|-----------|--|----------|---------|-------|-----------|------------|-----|
| 1876      | <u>Chambre 2 personnes avec kitchenette</u><br><br><u>N° :17</u><br><br><u>Séjour du :15/01/2024</u><br><u>au :18/01/2024</u><br><br><u>Durée du séjour :</u><br><br><u>Nb de nuits :3</u><br><br><u>Nombre de personnes : 1</u> | 3,000    | 80,00   |       |           | 240,00     | 4   |
| ART0045   | TAXE SEJOUR<br>1 Personne x 3 nuits x 1.13€  | 1,000    | 3,39    |       |           | 3,39       | 0   |

| Code | Base HT | Taux TVA | Montant TVA |
|------|---------|----------|-------------|
| 0    |         | 3,39     |             |
| 4    | 240,00  | 10,00    | 24,00       |

|                    |               |
|--------------------|---------------|
| Total HT           | 243,39        |
| Net HT             | 243,39        |
| Total TVA          | 24,00         |
| Total TTC          | 267,39        |
| <b>NET A PAYER</b> | <b>267,39</b> |

| Acompte versé                                |      |            |        |             |
|--|------|------------|--------|-------------|
| Ref. acompte                                 | Date | Montant HT | Tx TVA | Montant TTC |
| Aucun acompte de saisie sur cette facture... |      |            |        |             |

**HOTEL LITRE**  
 1 Bis Avenue Litre

*Payée le 18.01.20*

**PAYÉ**

*CB*

**16**



ROYAL M HOTEL  
Fujairah

MS Alexandra Malika Ndolo  
Germany  
König FRA  
Germany

TRN : 100025021500003  
Room No. : 1406  
Arrival : 17-MAY-23 23:45:00  
Departure : 21-MAY-23 00:00:00  
No of Guest : 1/0  
Page No. : 1 of 2  
Folio No. :  
Conf. No. : 20531718  
Cashier No. :  
User ID : KATRINAM

INFORMATION TAX INVOICE

Membership No. :  
Group Code :  
Company Name :  
Travel Agent Name : Booking.com

| Date          | Description               |                | Debits   | Credits      |
|---------------|---------------------------|----------------|----------|--------------|
| 17.05.23      | Advance Purchase Rate     | [NA Pkg. Trx]  | 210.38   |              |
| 17.05.23      | Municipality Fees - Rooms | [Add: 10%.(B)] | 21.04    |              |
| 17.05.23      | Service Charge - Rooms    | [Add: 10%.(B)] | 21.04    |              |
| 18.05.23      | Visa Card                 |                |          | 1,161.72     |
|               | 478393XXXXXX5814 06/27    |                |          |              |
| 18.05.23      | Advance Purchase Rate     | [NA Pkg. Trx]  | 210.38   |              |
| 18.05.23      | Municipality Fees - Rooms | [Add: 10%.(B)] | 21.04    |              |
| 18.05.23      | Service Charge - Rooms    | [Add: 10%.(B)] | 21.04    |              |
| 19.05.23      | Advance Purchase Rate     | [NA Pkg. Trx]  | 252.45   |              |
| 19.05.23      | Municipality Fees - Rooms | [Add: 10%.(B)] | 25.25    |              |
| 19.05.23      | Service Charge - Rooms    | [Add: 10%.(B)] | 25.25    |              |
| 20.05.23      | VAT 5% - Rooms            |                | 50.90    |              |
| 20.05.23      | Advance Purchase Rate     | [NA Pkg. Trx]  | 252.45   |              |
| 20.05.23      | Municipality Fees - Rooms | [Add: 10%.(B)] | 25.25    |              |
| 20.05.23      | Service Charge - Rooms    | [Add: 10%.(B)] | 25.25    |              |
| Total         |                           |                | 1,161.72 | 1,161.72     |
| Balance       |                           |                |          | 0.00 AED     |
| Net Excl. VAT |                           |                |          | 1,110.82 AED |
| VAT 5%        |                           |                |          | 50.90 AED    |

Bank Details:

Bank Name: First Abu Dhabi Bank PJSC (FAB)  
Account Name: Royal M Hotel  
Account Number: 1411323877882016  
IBAN: AE470351411323877882016  
Swift Code: NBADAEAA  
Branch: Main Branch, Khalifa Street

17



UAE Fencing Federation

# INVOICE

Invoice# INV-000011

Invoice Date : 01 May 2023

Bill To

Mrs. Alexandra Ndolo

Subject :

Transportation & Entry Fee Epee Women's World Cup, UAE 2023

| # | Item & Description                    | Qty  | Rate   | Amount |
|---|---------------------------------------|------|--------|--------|
| 1 | Transportation<br>1 Person Round Trip | 1,00 | 130,00 | 130,00 |
| 2 | Entry Fee                             | 1,00 | 60,00  | 60,00  |

Sub Total 190,00

**Total €190,00**

**BANK DETAILS:**

- Account Name: UAE FENCING FEDERATION
- Branch: DUBAI- HAMRIYA
- Bank Name: EMIRATES NBD
- Account No: 1012268695901
- IBAN No: AE890260001012268695901
- SWIFT CODE: EBILAEAD

**Terms & Conditions**

- All payments to be received before arrival (transfer via bank account).
- Please make sure that the amount received through the transfer is equivalent to the invoice's total and all commissions and charges are covered from your side.
- Any differences will be settled before the weapon control

Receiver Signature



# FAHRPREISQUITTUNG

des Taxiunternehmens:

Serkan Yadirgi  
Nessel weg 66  
51109 Köln

Steuernummer: 218/5274/4865

IK Nr.: 602 533 543

Tel.: 0151 / 46 13 65 71

Konzessionsnummer: 975

Herrn/Frau/Fa.

von:

nach:

Kostenträger

Auftragsnummer

Unterschrift des Fahrers

Innerhalb des Pflichtfahrgebietes gilt der Taxameterpreis. Rechtsbeziehungen bestehen zwischen dem Taxiunternehmen und dem Fahrgast, nicht zur Taxi Ruf Köln eG.

UNSERE  
NEUE  
APP



TAXI RUF KÖLN  
0221 2882

Bonner Wall 37 • 50677 Köln  
www.taxiruf.de

## FAHRPREIS

€

Nettopreis in Euro

zzgl. MwSt.

32,-

Gesamtpreis in Euro

Der Fahrpreis enthält

- Kreditkarte
- 7% MwSt.
- 19% MwSt.
- Zuzahlung gem. §61 SGB V
- Rechnungsfahrt
- Stadtfahrt
- Botenfahrt

09.06.24  
Datum

Unterschrift des Fahrgastes

GDS

Steuerberater

Von Mensch zu Mensch - zuverlässig & kompetent!

Platernusstr. 44  
50996 Köln/  
Lodenkirchen

Telefon  
221 8004740

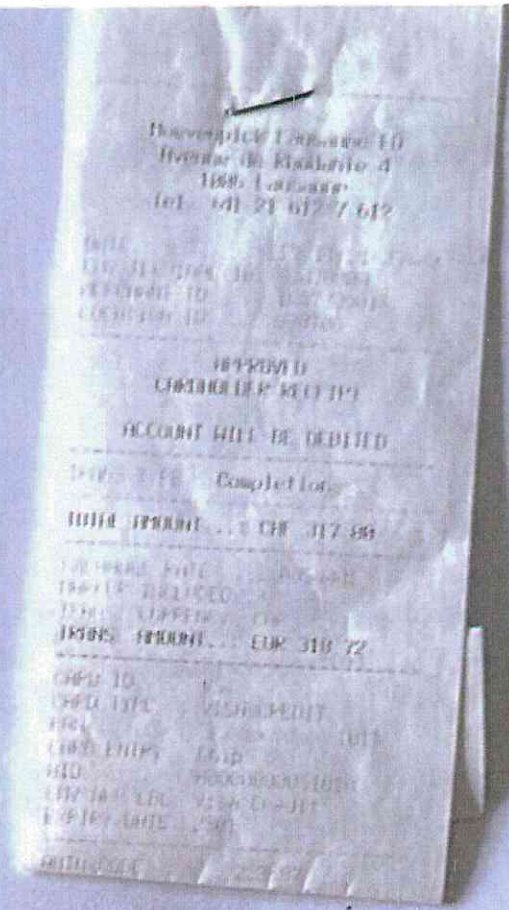
E-Mail  
info@gds-steuerberatung.de

Trip to International Föderation's annual congress in Lausanne as Kenya Fencing Federation delegate

Mrs. Alexandra Malika  
Germany

COPY OF INVOICE  
No.: 52800174661 / 27.11.21 / Page: 1/1 / Cashier: 2840

Room No. 305  
Arrival 26.11.21  
Departure 28.11.21



| Date               | Description  | VAT | Debit CHF     | Credit CHF    |
|--------------------|--------------|-----|---------------|---------------|
| 26.11.21           | Room Package |     | 155.00        |               |
| 26.11.21           | City Tax     | [1] | 3.50          |               |
| 27.11.21           | Room Package |     | 155.00        |               |
| 27.11.21           | City Tax     | [1] | 3.50          |               |
| 27.11.21           | Visa Card    |     |               | 317.00        |
| <b>Total CHF</b>   |              |     | <b>317.00</b> | <b>317.00</b> |
| <b>Balance CHF</b> |              |     | <b>0.00</b>   |               |

VAT No. CHE-166.578.862

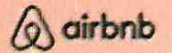
| VAT Details      | Net CHF       | VAT CHF      | Gross CHF     |
|------------------|---------------|--------------|---------------|
| VAT [1] 0.0%     | 7.00          | 0.00         | 7.00          |
| VAT [2] 2.5%     | 0.00          | 0.00         | 0.00          |
| VAT [3] 3.7%     | 298.94        | 11.06        | 310.00        |
| VAT [4] 7.7%     | 0.00          | 0.00         | 0.00          |
| Non Revenue      | 0.00          |              | 0.00          |
| Paid Out         | 0.00          |              | 0.00          |
| <b>Total CHF</b> | <b>305.94</b> | <b>11.06</b> | <b>317.00</b> |

Movenpick Hotel Lausanne  
Avenue de Rhodanie 4  
CH-1007 Lausanne  
Phone +41 21 612 76 12, Fax +41 21 612 76 11  
hotel.lausanne@movenpick.com

Siège:  
Hospitality Swiss Proco AG  
Im Zentrum 2  
8105 Regensdorf

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# Deine Quittung von Airbnb



Quittungsnummer: RCAHYAJN2D · 18. Februar 2025

## Budapest

### 3 Nächte in Budapest

Fr., 14. März 2025 → Mo., 17. März 2025

Gesamte Unterkunft · 1 Bett · 1 Gast



Gastgeber: Rita Diósi

Bestätigungscode: HMA242D2HD

[Zum Reiseplan](#) · [Zum Inserat](#)

Reisender: Alexandra Ndolo

### Stornierungsbedingungen

Kostenlose Stornierung vor 14:00 am 9. März. Wenn du vor dem Check-in um 14:00 am 14. März stornierst, erhältst du eine anteilige Rückerstattung.

Diese Fristen beziehen sich immer auf die Ortszeit des Inserats.

### Hast du eine Frage?

Details zu Zahlungen und Rückerstattungen findest du im Bereich mit deinen Zahlungen. Alternativ kannst du dich im Hilfe-Center informieren.

## Preisübersicht

|                           |                 |
|---------------------------|-----------------|
| 58,00 € x 3 Nächte        | 174,00 €        |
| Reinigungsgebühr          | 20,00 €         |
| Airbnb-Servicegebühr      | 32,59 €         |
| Steuern                   | 3,90 €          |
| <b>Gesamtbetrag (EUR)</b> | <b>230,49 €</b> |

## Zahlung

|   |                 |
|---|-----------------|
| PayPal<br>18. Februar 2025, 10:42:16 MEZ          | 163,23 €        |
| Airbnb-Guthaben<br>18. Februar 2025, 19:42:17 MEZ | 47,26 €         |
| <b>Gesamt Betrag (EUR)</b>                        | <b>210,49 €</b> |

### Airbnb-Service-Gebühr

Enthält die jeweils geltende Mehrwertsteuer. [Zur Mehrwertsteuerrechnung](#)

### Airbnb Payments Luxembourg S. A.

Airbnb Payments ist ein eingeschränkter Zahlungsabwickler deines Gastgebers / deiner Gastgeberin. Das bedeutet, dass deine Zahlungsverpflichtung an den/die Gastgeberin durch deine Zahlung des Gesamtbetrags an Airbnb Payments erfüllt ist. Erstattungsanfragen werden gemäß Folgendem bearbeitet: (i) den Stornierungsbedingungen des Gastgebers bzw. der Gastgeberin (siehe Inserat) oder (ii) der Richtlinie für Umbuchungen und Rückerstattungen, verfügbar unter [www.airbnb.de/terms](http://www.airbnb.de/terms)

### Zahlung durchgeführt von:

Airbnb Payments Luxembourg S. A.  
4 Rue Henri Schnadt  
2530 Luxemburg

Airbnb Ireland UC  
8 Hanover Quay  
Grand Canal Dock, Dublin 4  
D02 DP23  
Ireland  
VAT Number: IE 9827384L  
[www.airbnb.de](http://www.airbnb.de)



Flugtitel

**Eurowings**

## Passenger Receipt Buchungsbestätigung

Hallo Alexandra Ndolo,

herzlichen Dank für deine Buchung bei Eurowings. Wir freuen uns, dich bald an dein Reiseziel zu fliegen.

Damit du deine Reise entspannt antreten kannst, erhältst du in dieser E-Mail die wichtigsten Informationen rund um deine Flugbuchung. Zudem möchten wir dich schon jetzt bestmöglich auf deine Reise vorbereiten und geben dir hilfreiche Informationen. Wir zeigen dir, wie du mit uns in Kontakt bleibst, was du am Boden und über den Wolken beachten solltest und wie sich dein Flugpreis im Detail zusammensetzt.

### Du brauchst Hilfe?

Bitte beachte, dass sich das Datum oder die Uhrzeit deines Fluges unter gewissen Umständen kurzfristig ändern kann.

Aber keine Sorge, wir sind für dich da: Besuche unsere Webseite und prüfe deinen aktuellen Flugstatus.

Wenn du weitere Fragen hast, schau gerne in unser Help Center.

### Deine Fluginformationen im Überblick

Dein Buchungscode für den Check-In: OIE36J

Tag der Buchung: 18.02.2025 19:28 (CET)

Änderungsdatum: 18.02.2025 19:28 (CET)

### Flugdaten (Zeiten sind Ortszeiten)

Flug: 14.03.2025 | Flugnummer: EW 9782 (SMART G)



Abflug  
06:50 Uhr Düsseldorf



Ankunft  
08:40 Uhr Budapest

Flug: 17.03.2025 | Flugnummer: EW 9783 (SMART K)

\* Operated by Eurowings Europe (E6)



Abflug  
09:25 Uhr Budapest



Ankunft  
11:15 Uhr Düsseldorf

### Fluggast:

Gast 1 : Frau Alexandra Ndolo

Zugebuchte Extras:

Düsseldorf ( DUS ) - Budapest ( BUD ) (SMART)



- 1 x 1. Gepäckstück 23kg ( BAG1 )
- 1 x Airport Check-in Service ( CKIF )
- 1 x Großes Handgepäck bis 8kg (BRD)
- 1 x Flex Light ( FXOP )

Budapest ( BUD ) - Düsseldorf ( DUS ) (SMART)



- 1 x 1. Gepäckstück 23kg ( BAG1 )
- 1 x Airport Check-in Service ( CKIF )
- 1 x Großes Handgepäck bis 8kg (BRD)
- 1 x Flex Light ( FXOP )

### Du möchtest deinen Flug noch komfortabler gestalten?

Dann entdecke weitere Extras, die dein Reiseerlebnis auf ganz neue Höhen bringen

### Mit wenigen Schritten noch komfortabler reisen

#### Check-in:

Nutze vor Reisebeginn unseren Online Check-in. Damit sparst du Zeit am Flughafen und kannst dich direkt zur Sicherheitskontrolle bzw. zur Gepäckabgabe begeben. Du

22

|                               |                 |
|-------------------------------|-----------------|
| <b>Gesamtpreis</b>            | <b>345,98 €</b> |
| <b>Gesamtflugpreis</b>        | <b>345,98 €</b> |
| Flugpreis                     | 260,76 €        |
| Luftsicherheitsabgabe         | 10,00 €         |
| Staatliche Luftverkehrssteuer | 15,53 €         |
| Umweltkostenzuschlag          | 4,00 €          |
| Flughafengebühren             | 55,69 €         |
| <b>Gesamtbetrag</b>           | <b>345,98 €</b> |
| <b>Entrichteter Betrag</b>    | <b>345,98 €</b> |
| PayPal (18.02.2025)           | 345,98 €        |
| <b>Offen</b>                  | <b>0,00 €</b>   |

Gemäß § 34 UStDV gilt dieser Beleg als Rechnung im Sinne des § 14 UStG und berechtigt zum Vorsteuerabzug.

Buchungskontakt: Alexandra Ndolo, Universitätsstrasse 51, 50931, Koeln, Deutschland

## Wissenswertes

### Einreise- und Aufenthaltsbestimmungen

Sicher freust du dich schon auf deine bevorstehende Reise. Für eine reibungslose Ankunft solltest du dich bereits jetzt mit den aktuellen Einreise- und Aufenthaltsbestimmungen deines Reiselandes vertraut machen. Nähere Informationen erhältst du z. B. beim Auswärtigen Amt der Bundesrepublik Deutschland oder der Botschaft deines Heimatlandes. Bitte beachte, dass Jugendliche unter 18 Jahren für die Ein- und Ausreise bei bestimmten Staaten eine beglaubigte Einverständniserklärung der Eltern oder Erziehungsberechtigten mitführen müssen.

Sollte deine Einreise abgelehnt werden, sind die anfallenden Kosten wie Rückbeförderung in das Abflugland oder Verwaltungsgebühren von dir selbst zu tragen.

### Umsatzsteuer

Bei Flügen ins Ausland gibt es ein „Passenger Receipt“ ohne Umsatzsteuerausweis gemäß § 26 Abs. 3 UStG. Wenn du diese Buchung mit einem American-Express-ARTA-Konto oder einer deutschen AirPlus-Karte bezahlt hast, kannst du die Rechnung nicht für den Vorsteuerabzug nutzen. Sobald du einen Steuerersatzbeleg bekommst, gelten alle vorher ausgestellten „Passenger Receipts“ zu dieser Flugbuchung nicht mehr.

### Hinweis zu verbundenen Reiseleistungen

Bei Buchung zusätzlicher Reiseleistungen für deine Reise auf der [www.eurowings.com](http://www.eurowings.com) kannst du die nach der Richtlinie (EU) 2015/2302 für Pauschalreisen geltenden Rechte NICHT in Anspruch nehmen.

Daher ist Eurowings GmbH nicht für die ordnungsgemäße Erbringung solcher zusätzlichen Reiseleistungen verantwortlich. Wende dich bei Problemen bitte an den jeweiligen Leistungserbringer. Bei der Buchung zusätzlicher Reiseleistungen innerhalb von 24 Stunden nach Bestätigung deiner Buchung durch die Eurowings GmbH werden diese Reiseleistungen jedoch Teil verbundener Reiseleistungen. In diesem Fall verfügt die Eurowings GmbH über die nach dem EU-Recht vorgeschriebene Absicherung für die Erstattung deiner Zahlungen an Eurowings GmbH für Dienstleistungen, die aufgrund der Insolvenz von Eurowings GmbH nicht erbracht wurden, sowie erforderlichenfalls für deine Rückbeförderung an den Abreiseort. Beachte bitte, dass dies im Fall einer Insolvenz des betreffenden Leistungserbringers keine Erstattung bewirkt. Die Eurowings GmbH hat eine Insolvenzabsicherung mit der R+V Allgemeine Versicherung AG abgeschlossen. Reisende können diese Einrichtung oder gegebenenfalls die zuständige Behörde (R+V Allgemeine Versicherung AG, Raiffeisenplatz 1, 65189 Wiesbaden, +49 611/533-5859) kontaktieren, wenn ihnen Reiseleistungen aufgrund der Insolvenz von der Eurowings GmbH verweigert werden. Hinweis: Diese Insolvenzabsicherung gilt nicht für Verträge mit anderen Parteien als der Eurowings GmbH.

### Wichtige Hinweise zu deiner Buchung

# Airport Parking

3A Prinzenallee GmbH | Muead Ahmed | Vogelsanger Weg 66 | 40470 Düsseldorf

Alexandra Ndolo  
Universitätsstraße 51  
50931 Köln  
Deutschland

Düsseldorf, 06.03.2025

Rechnungs-Nr. K-WDEZH2PI-IUAZFRA1Y1-1  
Leistungszeitraum: 14.03.2025 - 17.03.2025

Sehr geehrte Damen und Herren,  
wir erlauben uns, über folgende Leistung abzurechnen.

|   |         |
|---|---------|
| Parkplatzgebühr PKW-Stellplatz Airport Selbstparker | 23,00 € |
| inkl. Flughafentransfer                             |         |
| Sperrgepäck 1x Golfgepäck                           | 0,00 €  |
| <hr/>   |         |
| Gesamtzahlbetrag brutto                             | 23,00 € |
| beinhaltet 19% Umsatzsteuer                         | 3,67 €  |
| Gesamt netto  | 19,33 € |

Betrag wurde bezahlt.

Freundliche Grüße  
3A Prinzenallee GmbH

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AERUNI GmbH, Dittrichring 18-20, 04105 Leipzig

ALEXANDRA NDOLO  
 UNIVERSITAETSSTRASSE 51  
 50931 KOELN

Hilfocenter / Kontakt  
[www.fluege.de/service/faq](http://www.fluege.de/service/faq)  
 E-Mail: [service@fluege.de](mailto:service@fluege.de)

Leipzig, 30.09.2021

Abrechnungsdokument 38755817  
 Alle Angaben in EUR

Buchungscode: KDIRKC  
 Vorgang: 14536676

Daten zum gebuchten Flug am 30.09.2021:

Ticketdokument ausgestellt auf Lufthansa (LH)

| Datum    | Von              | Nach             | Flug    | Kl. | Abflug | Ankunft |
|----------|------------------|------------------|---------|-----|--------|---------|
| 26.11.21 | Düsseldorf (DUS) | Frankfurt (FRA)  | LH 77   | K   | 10:55  | 11:50   |
| 26.11.21 | Frankfurt (FRA)  | Genf (GVA)       | LH 5764 | K   | 13:10  | 14:15   |
| 28.11.21 | Genf (GVA)       | Zürich (ZRH)     | LH 5861 | K   | 10:15  | 11:10   |
| 28.11.21 | Zürich (ZRH)     | Düsseldorf (DUS) | LH 5795 | K   | 12:40  | 14:00   |

Reiseteilnehmer:

| Anrede | Name  | Vorname   | Ticketnummer  | Fare  | Tax    |
|--------|-------|-----------|---------------|-------|--------|
| MRS    | NDOLO | ALEXANDRA | 2209553017113 | 68,00 | 141,38 |

Summe Fare + Tax<sup>1</sup>: 209,38

| Leistungen <sup>2</sup> | Beschreibung           | Betrag |
|-------------------------|------------------------|--------|
| Service-Fee             | Gebühr für Flugbuchung | 39,98  |

Summe Leistungen<sup>3</sup>: 39,98

**Gesamtbetrag:** 249,36

Kreditkarte 424201XXXXXX1013 – Belastung erfolgt durch /fluege.de  
 Ihre Zahlungsreferenz: 73208285

Bereits bezahlt: -249,36

Noch zu zahlen: 0,00

Wunschgemäß erfolgte die Flugbuchung für nichtunternehmerische Zwecke.

Bitte haben Sie Verständnis, dass bei einigen Flügen die Belastung der Kreditkarte in zwei Schritten erfolgt.  
 1 Leistung /-en Airline Im Namen und für Rechnung der Deutsche Lufthansa AG (USt-ID DE 122 652 565) wird die Flugleistung gemäß § 26 Abs. 3 UStG umsatzsteuerfrei ausgewiesen.  
 2 Leistung /-en fluege.de Ausweis erfolgt im Namen und für Rechnung von Invia Flights Germany GmbH.  
 3 Umsatzbesteuerung erfolgt in Abhängigkeit zur Flugstrecke (streckenabhängige Besteuerung) inkl. Umsatzsteuer, soweit in Deutschland steuerbar.

Die Rückbestätigung zu Flugzeiten für Weiter- und Rückflüge erhalten Sie auf Anfrage 72 Stunden vor Abflug nur von der jeweiligen Fluggesellschaft.  
 Einreisebestimmungen und Impfvorschriften/empfehlungen bei internationalen Flügen erfragen Sie bitte bei autorisierten Stellen.  
 Die Angaben zu Flugzeiten sind vorbehaltlich Änderungen durch die Fluggesellschaften oder der jeweiligen Leistungsträger.

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Casablanca, le 5 juin 2024

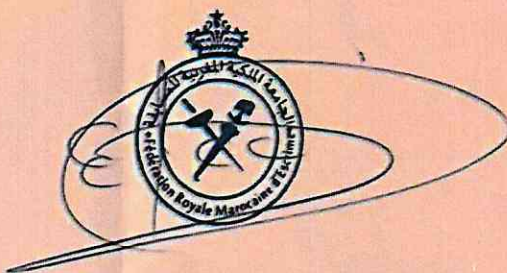
FEDERATION D'ESCRIME KENYA

**RECU DE PAIEMENT D'INSCRIPTION**

CHAMPIONAT D'AFRIQUE D'ESCRIME - MAROC 2024- Edition 22

Numéro : FRME2211-2024

| Libellé                        | Quantité | Prix     | Montant        |
|--------------------------------|----------|----------|----------------|
| Frais d'Inscription Individuel | 1        | 55,00 €  | 55,00          |
| Frais d'Inscription par équipe | 0        | 150,00 € | -              |
| <b>TOTAL GENERAL</b>           |          |          | <b>55,00 €</b> |





# Mogador

MARINA - CASABLANCA

DEGAL HUGO  
Germany

Casablanca, Le 09-06-24

Room/Chambre 1606  
Arrival/Arrivée: 04-06-24  
Departure/Départ: 09-06-24  
Page No.: 1 of 1  
Facture No :  
Caissier: KELKASRAOUI

### INFORMATION INVOICE

| Date         | Description                   | Debit/Débit<br>MAD | Credit/Crédit<br>MAD |
|--------------|-------------------------------|--------------------|----------------------|
| 04-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 04-06-24     | Taxe de Séjour                | 11.00              |                      |
| 05-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 05-06-24     | Taxe de Séjour                | 11.00              |                      |
| 06-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 06-06-24     | Taxe de Séjour                | 11.00              |                      |
| 07-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 07-06-24     | Taxe de Séjour                | 11.00              |                      |
| 08-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 08-06-24     | Taxe de Séjour                | 11.00              |                      |
| <b>Total</b> |                               | <b>99.00</b>       | <b>0.00</b>          |

NET à Payer

99.00 MAD

Service Compris : 99.00 MAD  
Dont TVA 10 % : 9.00 MAD



Mogador  
MARINA-CASABLANCA

Reception

27



# Mogador

MARINA - CASABLANCA

karoline wehrbein  
Germany

Casablanca, Le 09-06-24

Room/Chambre 1603  
Arrival/Arrivée: 04-06-24  
Departure/Départ: 09-06-24  
Page No.: 1 of 1  
Facture No :  
Caissier: KELKASRAOUI

## INFORMATION INVOICE

| Date         | Description                   | Debit/Débit<br>MAD | Credit/Crédit<br>MAD |
|--------------|-------------------------------|--------------------|----------------------|
| 04-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 04-06-24     | Taxe de Séjour                | 11.00              |                      |
| 05-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 05-06-24     | Taxe de Séjour                | 11.00              |                      |
| 06-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 06-06-24     | Taxe de Séjour                | 11.00              |                      |
| 07-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 07-06-24     | Taxe de Séjour                | 11.00              |                      |
| 08-06-24     | Taxe de Promotion Touristique | 8.80               |                      |
| 08-06-24     | Taxe de Séjour                | 11.00              |                      |
| 09-06-24     | Master Card                   |                    | 3,832.50             |
| <b>Total</b> |                               | <b>99.00</b>       | <b>3,832.50</b>      |

NET à Payer

-3,733.50 MAD

Service Compris : 99.00 MAD  
Dont TVA 10 % : 9.00 MAD



Mogador  
MARINA-CASABLANCA  
Reception

28



# Mogador

MARINA - CASABLANCA

Alexandra Ndolo  
Germany

Casablanca, Le 09-06-24

Room/Chambre 1602  
Arrival/Arrivée: 04-06-24  
Departure/Départ: 09-06-24  
Page No.: 1 of 1  
Facture No :  
Caissier: KELKASRAOUI

### INFORMATION INVOICE

| Date               | Description   | Debit/Débit<br>MAD | Credit/Crédit<br>MAD |
|--------------------|---------------|--------------------|----------------------|
| 04-06-24           | Accommodation | 746.70             |                      |
| 05-06-24           | Accommodation | 746.70             |                      |
| 06-06-24           | Accommodation | 746.70             |                      |
| 07-06-24           | Accommodation | 746.70             |                      |
| 08-06-24           | Accommodation | 746.70             |                      |
| 09-06-24           | Master Card   |                    | 3,535.50             |
| <b>Total</b>       |               | <b>3,733.50</b>    | <b>3,535.50</b>      |
| <b>NET à Payer</b> |               | <b>198.00 MAD</b>  |                      |

Service Compris : 3,733.50 MAD  
Dont TVA 10 % : 339.41 MAD



29

# LA OLA !

TABLE 1.1

9 COUVERT VENDEUR 8

|                        |        |
|------------------------|--------|
| 3 COCA                 | 60.00  |
| 1 CAMEMBERT FRIT       | 65.00  |
| 1 MINI TACOS GUACAMOLE | 90.00  |
| 2 BURGER SIGNATURE     | 160.00 |
| 1 CHEESY PIZZA         | 90.00  |

**TOTAL 465.00**

SAMEDI 08-06-2024 22:20:49

Clé 1-Serv.: 8-CAISSE 1-NOTE 010039/1

**MERCI DE VOTRE VISITE**

---

# RESTOPRO SARL

SIDI ALLAL KAROUANI ANCIENNE MEDINA CASA

TEL : 05 22 26 09 60 / 05 22 26 20 29

RC: 2835, TP: 39400386, IF: 3100958

ICE: 000041600000060, CNSS: 6385183

## TABLE 20.1

3 COUVERT SAID

|                        |        |
|------------------------|--------|
| 1 SIDI ALI 1.5L        | 20.00  |
| 3 THE MARRAKCHI        | 60.00  |
| 1 ASSORTIMENT BRIOUATE | 115.00 |
| 1 KEMIA MAURESQUE      | 90.00  |
| 1 KEMIA SQALA          | 90.00  |

---

|             | HT     | TVA   | TTC    |
|-------------|--------|-------|--------|
| BTW TVA 10% | 340.91 | 34.09 | 375.00 |

---

**TOTAL 375.00**

MERCREDI 05-06-2024 20:44:05

Clé 24-Serv.: 7-PORTABL 11-NOTE 010245/1

LE POURBOIRE RESTE A VOTRE ENTIERE DISCRETION

MERCI DE VOTRE VISITE

OUVERT 7/7 DE 8H00 A 23H00

31

NI 007899

Date .....

|                            |          |               |
|----------------------------|----------|---------------|
| Salade .....               |          | سلطة          |
| Soupe .....                |          | شربة          |
| Briwattes .....            |          | بريوات        |
| Omlettes .....             |          | أومليت        |
| Tagine .....               | 2 160,00 | طجين          |
| Couscous .....             |          | كسكس          |
| Riz .....                  |          | روز           |
| Pastilla .....             | 1 85,00  | بسطية         |
| Mechoui .....              |          | مشوي          |
| Brochette .....            |          | قضبان         |
| Eau Mineral .....          |          | ماء معدني     |
| Soda .....                 |          | صودا          |
| Jus .....                  |          | عصير          |
| Café .....                 |          | قهوة          |
| Thé .....                  | 3 45,00  | شاي           |
| Lait .....                 |          | حليب          |
| Crêpes .....               |          | كريب          |
| Creme Flan .....           |          | كريمي فلون    |
| Orange à la Cannelle ..... |          | شرائح برتقال  |
| Patisserie Marocain .....  |          | حلويات مغربية |
| Briwattes .....            |          | بريوات لوز    |
| Fruit de Saison .....      |          | فواكه موسمية  |
| Salade de Fruit .....      |          | سلطة فواكه    |
| Suppl .....                |          | إضافة         |

RESTAURANT  
ETOILE CENTRALE  
107, Rue Allal Ben Abdellah Casa  
GSM: 08 81 63 75 24



# BON POUR TAXI

وصل من أجل سيارة الأجرة

في الساعة ١١:٠٠

Destination ..... التوجه :

de la Course : #160 #D ..... ثمن الرحلة :

r.: ..... للسيد :

n : Cabanis Tél.: ..... الهاتف :

Signature

إمضاء

# FAHRPREISQUITTUNG

des Taxiunternehmens:  
**Melih Aydin**  
Bergisch Gladbacherstr.315  
51067 Köln  
Steuernummer:218/5007/6246  
Konzessionsnummer:974

UNSERE  
NEUE  
APP



TAXI RUF KÖLN  
0221 2882

Bonner Wall 37 • 50677 Köln  
www.taxiruf.de

## FAHRPREIS

Herrn/Frau/Fa. \_\_\_\_\_  
von: \_\_\_\_\_ €  
Nettopreis in Euro

nach: \_\_\_\_\_  
zzgl. MwSt. 17,50  
Gesamtpreis in Euro

Kostenträger \_\_\_\_\_  
Der Fahrpreis enthält

Auftragsnummer \_\_\_\_\_  
Datum 19.05.24  
Unterschrift des Fahrgastes \_\_\_\_\_  
Unterschrift des Fahrers \_\_\_\_\_

Zahlung gem. §61 SGB V   
Rechnungsfahrt   
Stadtfahrt   
Botenfahrt

Innerhalb des Pflichtfahrgebietes gilt der Taximeterpreis. Rechtsbeziehungen bestehen zwischen dem Taxiunternehmen und dem Fahrgast, nicht zur Taxi Ruf Köln eG.

# GDS

Berater  
von Mensch  
zu Mensch -  
verlässig &  
ompetent!

ernusstr. 44  
96 Köln/  
enkirchen

efon  
21 8004740

fall  
@gds-steuer-  
alung.de

Handwritten number: 24



FIE Women's EPEE WORLD CUP  
Individual & Teams  
17 - 19 MAY 2024

RECEIPT VOUCHER

|             |            |
|-------------|------------|
| Receipt No. | 1122       |
| Date        | 17/05/2024 |

AMOUNT € 60.00

Received From NDOLO Alexandra  
IND Entry Fee

Description

|                |  |                               |                                 |            |
|----------------|--|-------------------------------|---------------------------------|------------|
| Payment Method | CASH <input checked="" type="checkbox"/> | CARD <input type="checkbox"/> | Cheque <input type="checkbox"/> | Cheque No: |
| Sub Total      | €  |                               |                                 | 60.00      |
| Total          | €  |                               |                                 | 60.00      |

35 Wellcupo UAE

## YOUR DETAILS

|                          |                        |
|--------------------------|------------------------|
| <b>Name:</b>             | Alexandra Ndolo        |
| <b>Email:</b>            | alexandra_ndolo@web.de |
| <b>Transaction date:</b> | 12 February 2024       |

## BOOKING DETAILS

| Product  | TOTAL             |
|--|-------------------|
| Frankfurt → Lukou International Airport                                  |                   |
| Airlines: CA - Air China, CA - Air China                                 |                   |
| Lukou International Airport → Frankfurt                                  |                   |
| Airlines: CA - Air China, CA - Air China                                 |                   |
| Airline reference: MG60ZX    Travel dates: 18 March 2024 - 24 March 2024 |                   |
| Alexandra Ndolo  |                   |
| Price  | 571.00 EUR        |
| Taxes & Fees   | 512.65 EUR        |
| Total price  | 1083.65 EUR       |
| <b>Total price</b>   | <b>783.70 EUR</b> |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>783.70 EUR</b> |
| Amount Paid  | 783.70 EUR        |

Your receipt is automatically generated

This is a proof of your transaction - you can't use it to claim VAT

Note: This is not an invoice

36

# 江苏通用机打发票



发票代码:  
132012381210

发票号码:  
23650140



单号 000134970184

电话 96885

车号 A-DR8202

证号 2024年03月218

日期 12:26

上车 /01/ 12:35

下车 XJ 2.90元/2里

单价 5.8公里

里程 00:04.27

等候 23.00元

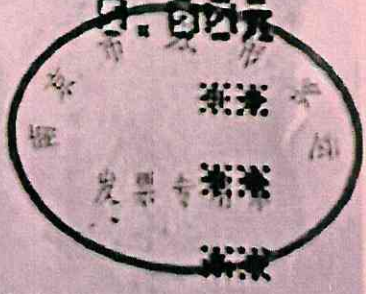
金额 0.00元

卡号 0.00元

IC卡号

IC卡原额

IC卡余额



手写无效

存根

# Invoice

2024 FIE Women's Epee World Cup (Nanjing)

Il to: KEN

| Country | Number     |      | Entry Fee             |              | Total Amount |
|---------|------------|------|-----------------------|--------------|--------------|
|         | Individual | Team | Individual<br>€60/per | Team<br>€400 |              |
|         | 1          |      | 60                    |              | 60           |



22

**Nanjing ALute Sports Training Co., Ltd.**  
No. 309 Hanzhongmen Street, Gulou District,  
Nanjing, China 210036

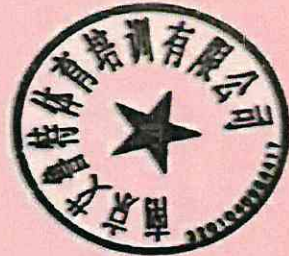
**Invoice**

**Billed To: Kenya Fencing Federation**  
E-mail: alexandra.ndolo@googlemail.com

**PO #:** 6001024031324  
**INVOICE #:** AF-2024031324  
**DATE #:** Mar.13, 2024

| Item                                       | Description             | Total Amount                           |
|--|-------------------------|--|
| <b>HUALUXE Nanjing Yangtze River Hotel</b> | <b>Room rate</b>        | <b>include all tax and 2 breakfast</b> |
| 2 single rooms*5nights                     | 78EUR/night/room        | EUR 780.00                             |
|  |                         |  |
|  |                         |  |
| <b>Transportation</b>                      | <b>Airport-Hotel</b>    |  |
| 2 People                                   | 33EUR/person/round trip | EUR 66.00                              |
|  |                         |  |
|  | <b>Total In :</b>       | EUR 846.00                             |

**Kindly please remit the invoice amount to:**  
Intermediary Bank: Bank of China Frankfort Branch  
SWIFT BIC: BKCHDEFF  
Beneficiary Bank: Bank of Jiangsu Co., Ltd.  
SWIFT BIC: BOJSCNBN  
Address: No.26 Zhonghua Road, Nanjing, China  
Beneficiary: Account Number: 20413888000003270  
Name: Nanjing ALute Sports Training Co., Ltd.



Signature:

Grand Prix Doha  
2024

## Entry Fees



Qatar Fencing Federation

Doha Fencing Grand Prix 2024

Date: 28-01-2024

To Team:

Kenya

| #  | Name            | Amount       |
|----|-----------------|--------------|
| 1  | Alexandra Ndolo | € 100        |
| 2  |                 |              |
| 3  |                 |              |
| 4  |                 |              |
| 5  |                 |              |
| 6  |                 |              |
| 7  |                 |              |
| 8  |                 |              |
| 9  |                 |              |
| 10 |                 |              |
| 11 |                 |              |
| 12 |                 |              |
| 13 |                 |              |
| 14 |                 |              |
| 15 |                 |              |
| 16 |                 |              |
|    | <b>Total</b>    | <b>€ 100</b> |

### Bank Details:

\* In case of making a bank transfer, kindly make sure that you bear all bank transfer charges.

BANK NAME:

BANK ADDRESS:

ACCOUNT NAME:

ACCOUNT NO:

IBAN:

SWIFT:

P.O.BOX:

ADDRESS:

QATAR NATIONAL BANK (QNB)

QNB Main Branch, Cornich street

QATAR FENCING FEDERATION

0013-006772-001

QA79 QNBA 0000 0000 0013 0067 7200 1

QNBAAQAXXX

22966

DOHA-QATAR - ALDAFNA 830 CORNICH



**Booking.com**

This is your receipt

Worldcup UAE  
season 23/24Customer reference  
40-508114916**YOUR DETAILS**

**Name:** Alexandra Ndolo

**Email:** alexandra\_ndolo@web.de

**Transaction date:** 3 May 2024

**BOOKING DETAILS**

| Product   | TOTAL                   |
|---|-------------------------|
| Dusseldorf → Dubai  |                         |
| <b>Airlines:</b> EK - Emirates Airlines   |                         |
| Dubai → Dusseldorf  |                         |
| <b>Airlines:</b> EK - Emirates Airlines   |                         |
| <b>Airline reference:</b> BUWGVW <b>Travel dates:</b> 16 May 2024 - 19 May 2024 |                         |
| <b>Alexandra Ndolo</b>  |                         |
| Price   | 1,915,867.57 COP        |
| Taxes & Fees  | 1,073,600.00 COP        |
| <b>Total price</b>  | <b>2,989,467.57 COP</b> |
| <b>Hugo Dergal</b>  |                         |
| Price   | 1,915,867.57 COP        |
| Taxes & Fees  | 1,073,600.00 COP        |
| <b>Total price</b>  | <b>2,989,467.57 COP</b> |
| <b>Total price</b>  | <b>5,968,935.14 COP</b> |
| <b>Debitcard/Creditcard</b>   | <b>0.00 COP</b>         |

|              |                         |
|--------------|-------------------------|
| <b>Total</b> | <b>5,968,935.14 COP</b> |
|--------------|-------------------------|

|                    |                         |
|--------------------|-------------------------|
| <b>Amount Paid</b> | <b>5,968,935.14 COP</b> |
|--------------------|-------------------------|

Your receipt is automatically generated

This is a proof of your transaction - you can't use it to claim VAT

Note: This is not an invoice

41.



## Royal M Hotel Fujairah by Gewan

Adresse: Haleefat Area, Hamad Bin Abdullah Road West, Fujairah, Vereinigte Arabische Emirate

Telefon: +971 50 391 6354

GPS-Koordinaten: N 025° 7.365, E 56° 18.822

ANREISE

**16**

MAI

Donnerstag

⊙ ab 14:00

ABREISE

**19**

MAI

Sonntag

⊙ bis 12:00

ZIMMER

**2 / 3**

IHRE GRUPPE

2 Erwachsene

### PREIS

|                                   |       |
|-----------------------------------|-------|
| 2 Zimmer                          | € 403 |
| 5 % Mehrwertsteuer                | € 22  |
| 10 % Gemeindesteuer               | € 40  |
| 10 % Servicegebühr der Unterkunft | € 40  |

### Preis

(für 4 Gäste)

ca. **€ 505**

AED 2.016,16

### Zusätzliche Informationen

Bitte beachten Sie, dass Zusatzkosten (z.B. für ein Zustellbett) nicht in diesem Gesamtpreis enthalten sind.

Eventuell anfallende Steuern können von der Unterkunft auch in dem Fall berechnet werden, wenn Sie nicht anreisen oder stornieren.

Bitte lesen Sie unten die **Wichtigen Informationen**, da diese wichtige Angaben enthalten könnten, die hier nicht erwähnt werden.



### Superior Zimmer mit Kingsize-Bett

Name des Gastes: Alexandra Ndolo

Anzahl der Gäste: 1 Erwachsener

Verpflegung: In diesem Zimmerpreis ist keine Mahlzeit inbegriffen.

Eigenes Badezimmer • Bergblick • Stadtblick • Badewanne • Kostenlose Pflegeprodukte • Dusche • Sauna • Bademantel • Klimaanlage • Safe • Bidet • WC • Handtücher • Bettwäsche • Steckdose in Bettnähe • Schreibtisch • Sitzbereich • Schallisolierung • TV • Hausschuhe • Telefon • Bügeleinrichtungen • Satellitenempfang • Kaffee- und Teezubehör • Bügeleisen • Zimmer mit Verbindungstür verfügbar • Heizung • Flachbild-TV • Haartrockner • Ventilator • Zusätzliches WC • Minibar • Bettwäsche/Handtücher gegen Aufpreis • Teppichboden • Wasserkocher • Kabelkanäle • Weckservice • Wecker • Laptop-Safe • Wäschetrockner • Schrank • WLAN • Obere Stockwerke mit Fahrstuhl erreichbar • Obere Stockwerke nur über eine Treppe erreichbar • Kleiderständer • Toilettenpapier • Kindersicherungen für Steckdosen • Treppenschutz • Gesamte Wohneinheit ist rollstuhlgerecht

Bettengröße: 1 großes Doppelbett (Breite: 181-210 cm)

€ 253 AED 1.008,08

Zimmer

5 % Mehrwertsteuer ist inbegriffen

10 % Gemeindesteuer ist inbegriffen

10 % Servicegebühr der Unterkunft ist nicht inbegriffen.

Stornierungsbedingungen:

Stornierungsgebühr: Gesamtkosten

Stornierungsgebühren:

bis 14. Mai 2024 23:59 [+04]: AED 0

ab 15. Mai 2024 00:00 [+04]: AED 262,48 -

Leider können Sie die Reisedaten für Ihren Aufenthalt nicht ändern

ab 17. Mai 2024 00:00 [+04]: AED 647,43 -

Leider können Sie die Reisedaten für Ihren Aufenthalt nicht ändern

### Superior Zimmer mit Kingsize-Bett

Name des Gastes: Alexandra Ndolo

Anzahl der Gäste: 1 Erwachsener

Verpflegung: In diesem Zimmerpreis ist keine Mahlzeit inbegriffen.

Eigenes Badezimmer • Bergblick • Stadtblick • Badewanne • Kostenlose Pflegeprodukte • Dusche • Sauna • Bademantel • Klimaanlage • Safe • Bidet • WC • Handtücher • Bettwäsche • Steckdose in Bettnähe • Schreibtisch • Sitzbereich • Schallisolierung • TV • Hausschuhe • Telefon • Bügeleinrichtungen • Satellitenempfang • Kaffee- und Teezubehör • Bügeleisen • Zimmer mit Verbindungstür verfügbar • Heizung • Flachbild-TV • Haartrockner • Ventilator • Zusätzliches WC • Minibar • Bettwäsche/Handtücher gegen Aufpreis • Teppichboden • Wasserkocher • Kabelkanäle • Weckservice • Wecker • Laptop-Safe • Wäschetrockner • Schrank • WLAN • Obere Stockwerke mit Fahrstuhl erreichbar • Obere Stockwerke nur über eine Treppe erreichbar • Kleiderständer • Toilettenpapier • Kindersicherungen für Steckdosen • Treppenschutz • Gesamte Wohneinheit ist rollstuhlgerecht

Bettengröße: 1 großes Doppelbett (Breite: 181-210 cm)

€ 253 AED 1.008,08

Zimmer

5 % Mehrwertsteuer ist inbegriffen

10 % Gemeindesteuer ist inbegriffen

10 % Servicegebühr der Unterkunft ist inbegriffen.

Stornierungsbedingungen:

Stornierungsgebühr: Gesamtkosten

Stornierungsgebühren:

bis 14. Mai 2024 23:59 [+04]: AED 0

ab 15. Mai 2024 00:00 [+04]: AED 262,48 -

Leider können Sie die Reisedaten für Ihren Aufenthalt nicht ändern

ab 17. Mai 2024 00:00 [+04]: AED 647,43 -

Leider können Sie die Reisedaten für Ihren Aufenthalt nicht ändern



On Tue, 10 Jun 2025, 22:56 Alexandra Ndolo, <[alexandra.ndolo@googlemail.com](mailto:alexandra.ndolo@googlemail.com)> wrote:

Dear Charles,

thank you for the follow up.

Could you please kindly specify whether you are from the Ministry of Youth Affairs, Creative Economy and Sports or the Sports Fund?

Unfortunately my federation, Kenya Fencing Federation, has not disbursed the above mentioned amount to my account.

Nor have they ever disbursed any allowances for other competitions, facilitated any air tickets or accommodation fees beforehand. Neither have I ever been reimbursed for any travel expenses after tournaments took place.

As you can see in the attachment below (attachment 1) the check written for the Morocco African Championship 2024 was filled out wrongly and therefore rejected by my bank.

I have informed the federation of this rejection and have asked it and the Ministry to fulfill their obligation.

I have the African Championship 2025 coming up in two weeks and have asked to for those expenses to be settled as well.

So far with no answer.

In the attachments below you can see the cost for transportation, accommodation and entrance fee (attachment 2) as well as my flight ticket costs (attachment 3).

Kind regards  
Alexandra Ndolo

Good to hear that the money is now in your account. Sorry for the inconvenience they have caused you.

The federation has not brought another funding request to the ministry as for now.

On Mon, 16 Jun 2025, 20:11 Alexandra Ndolo, <[alexandra.ndolo@googlemail.com](mailto:alexandra.ndolo@googlemail.com)> wrote:

Dear Charles,

thank you for the clarification.

I have finally gotten a deposit of 270,000 Ksh.

Will the Ministry now resume dealing with my federation and if so are there any budgets planned for this year's African Championship (June 26th Lagos, Nigeria) or World Championship (July 23rd Tbilisi, Georgia)?

Kind regards  
Alexandra

charles muriithi <[charlomurish@gmail.com](mailto:charlomurish@gmail.com)> schrieb am Do. 12. Juni 2025 um 09:56:

I meant to say that the department receive and process requests from federations

On Thu, 12 Jun 2025, 10:53 charles muriithi, <[charlomurish@gmail.com](mailto:charlomurish@gmail.com)> wrote:

I am Charles from sports department assigned to follow up this issue by the Director, Sports. I am Assistant Commissioner of Sports in the Ministry.

Mr.Gitonga who accompanied you to the event in Morocco has already retired from Service and our Director now is Mr.Indakwa.

We are now based at Talanta Plaza 5th floor.

The Department is the one that receives and process requests from the department. Sports Funds only deal with payments after approval from our PS.

On Thu, 12 Jun 2025, 09:25 Alexandra Ndolo, <[alexandra.ndolo@googlemail.com](mailto:alexandra.ndolo@googlemail.com)> wrote:

Dear charles

Thank you for your email communication. Please let me have your full office address at the Ministry and your official designation. I asked for this in my previous email. I will then send you formal communication on this matter.

Thank you.

Kind regards  
Alexandra

charles muriithi <[charlomurish@gmail.com](mailto:charlomurish@gmail.com)> schrieb am Mi. 11. Juni 2025 um 09:50:

Hello, give me your WhatsApp number we communicate. Mine is 0735562897.

Rgs

1 von 2



This is the Exhibit marked AP-3  
 referred to in the annexed affidavit/  
 declaration of Alexandra  
Maliko Ndolo  
 sworn / declared before me this  
1st day of September 2025  
 at Nairobi  
 Commissioner for Oaths

REPUBLIC OF KENYA  
 MINISTRY OF YOUTH AFFAIRS, CREATIVE ECONOMY AND SPORTS  
 STATE DEPARTMENT FOR SPORTS  
 OFFICE OF THE DIRECTOR, SPORTS

Tel: +254-020-2727154  
 Department of Sports  
 Hqs. Fax: +254-020-  
 2727153  
[secretarysport@gmail.com](mailto:secretarysport@gmail.com)

Department of Sports Hqs  
 NSSF Block 'A' – Eastern  
 wing, 24<sup>th</sup> Floor  
 P.O. Box 27613 – 00506  
 NAIROBI, KENYA

24<sup>th</sup> June, 2024

The Secretary General,  
 Kenya Fencing Association  
 P.O. BOX 1140-00618  
NAIROBI

**RE: ALLEGATIONS**

The office is in receipt of two mails addressed by a fencing player by the name Ms. Alexandra Ndolo. It's alleged that there are a number of financial obligations which your federation has not honored despite financial support received from the Ministry of Youth Affairs, Creative Economy and Sports to cater for your fencing activities.

The allegations made in the two correspondences, paints a very negative picture of your federation contrary to the tenets of good sportsmanship, which include fairness amongst others.

The office also notes that there are funds recently paid to your bank account totaling to **Ksh. 601,575**

The funds are supposed to cater for the competition expenses part of which the player has not yet received from you.

As per the approved budget request, the athlete and her two assistants (Physio and Coach) are entitled to the following;

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has not yet received from you.



2 von 2

budget request, the athlete and her two assistants (Physio and the following;

| S/NO         | ITEM                 | PAX | RATE      | DAYS | AMOUNT         |
|--------------|----------------------|-----|-----------|------|----------------|
| 1            | Transport to Morocco | 3   | 8,700     |      | 26,100         |
| 2            | Registration         | 1   | EUR55X145 |      | 7,975          |
| 3            | Accommodation        | 3   | 18,850    | 6    | 339,300        |
| 4            | Lunch                | 3   | 3,600     | 6    | 64,800         |
| 5            | Kitting              |     |           |      | 96,500         |
| <b>Total</b> |                      |     |           |      | <b>534,675</b> |

The purpose of this letter therefore, is to request you to pay the Athlete **Ksh. 534,675** being dues for her and her support assistants. Please pay the above amount into her Bank Account as given below:

Account name: Alexandra Ndolo  
Account number: 0100410012900  
Bank: Standard Chartered  
Branch: Kenyatta Avenue  
Swift Code: SCBLKENXXXX

Please give evidence of the transfer of the funds from your account to this office.

Finally, shed light on other allegations made by the athlete within seven days from the date of this letter.

(Attached are copies of the correspondences for ease of reference).

Jaxon Indakwa  
Ag. Director, Sports

Copy to: Principal Secretary  
State Department for Sports.



# MUKITE MUSANGI & COMPANY ADVOCATES

## PARTNERS

Andrew M. Musangi LL.B (HONS)  
Situma Collins Sami LL.B (HONS)  
Wanjugu Rachael Nderu LL.B (HONS)  
Opondo Henry Opiyo LL.B (HONS)  
Bett Winny Jepkoach LL.B (HONS)

## ASSOCIATES

Ondieki Castro Momanyi LL.B (HONS)  
Omweri Jairus Makora LL.B (HONS)  
Obiero Elsie LL.B (HONS)  
Ogola Esperance LL.B (HONS)  
Shreya Shaileshkumar Sheth LL.B (HONS)

Our Ref: A101/001/NRB

The Sports Registrar,  
Ministry of Sports, Culture and Arts,  
P.O BOX 49849 - 00100,  
**NAIROBI**  
Tel: 0202 251 164  
Email: [info@moysa.go.ke](mailto:info@moysa.go.ke)

Dear Sir/ Madam,

**RE: KENYA FENCING FEDERATION - GOVERNANCE AND TRANSPARENCY**

This is the Exhibit marked AD-4  
referred to in the annexed affidavit  
declaration of Alexandra  
Malika Ndolo  
sworn/declared before me this  
1st day of September 2025  
at Nairobi  
Commissioner for Oaths

Date: 22<sup>nd</sup> May, 2025.

Received by Secretary General  
STEPHEN OKALO KUYA  
Tel: 0722615037

O.C.

We refer to the above sports federation. We represent Kenya's leading fencing athlete Alexandra Ndolo.

Our client would like to inform your office of her frustrations and serious governance concerns in dealings with the KFF. Alexandra has represented the country at several levels globally including the Africa Championships, the World Championships, and the Olympic Games. During many of these events she has won top honours for this country. The KFF have completely failed to recognise these global sporting achievements and indeed the sport of fencing itself with the respect and honour they deserve.

Our client is not seeking accolades and praise from the KFF. Alexandra has the interests of the sport at heart despite being mistreated by the KFF. In this respect, we wish to highlight the following: -

1. The KFF, despite several promises to the contrary, have repeatedly failed to reimburse legitimate travel and accommodation costs for our client, her coach and her physiotherapist, to international events where she has represented the country. This has resulted in our client incurring huge expenses on the assurance that she would be reimbursed and ultimately she

Seguton Building, 2<sup>nd</sup> Floor  
Kenyatta Avenue  
P O Box 149 - 20100  
Nakuru  
Tel: (051) 2211880, 2215024, 2215193, 0722 385968  
Email: [mmcnakuru@mucclaw.org](mailto:mmcnakuru@mucclaw.org)  
VAT NO. 0135212Z

Cavendish Block, 3<sup>rd</sup> Floor  
14 Riverside, Riverside Drive  
P O Box 49594 - 00100  
Nairobi  
Tel: 0774 208062, 0722 207809  
Email: [mmcnairobi@mucclaw.org](mailto:mmcnairobi@mucclaw.org)

Please quote our reference when replying

South Tower, 3<sup>rd</sup> Floor  
Two Rivers Mall, Limuru Road  
P O Box 49594 - 00100  
Nairobi  
Tel: 0707 222787  
Email: [mmctworivers@mucclaw.org](mailto:mmctworivers@mucclaw.org)

PIN NO. A002085649W

has been left in financial distress. It is curious that during these events multiple KFF officials have found funds to travel to various destinations around the world purportedly in support of our client. Our client has remitted all the receipts in support of our travel and hotel expenses and despite this, she has never received a single reimbursement from the KFF.

2. Our client is aware that the KFF have received support from the International Fencing Federation by way of funding grants. Despite repeated requests, KFF have refused to provide any accounts for the funds received, refused to disclose the deployment of these funds and ultimately acted with a complete lack of transparency. The key stakeholders in any sport are the athletes and our client is the only international representative for this country in this sport. This reflects a complete lack of governance ethics in the KFF and ultimately our client has been led to the inevitable conclusion that there is gross corruption festering in this organisation.
3. Our client is equally aware that the Government of Kenya through the Ministry of Sports has also provided financial support to the KFF to support the development of the sport of fencing and the participation of international athletes at representative levels globally. These funds have also not been accounted for at all by the officials of the KFF and our client believes that these funds have also been misused and converted to the personal benefit of the officials of the KFF.

As a result of the above facts, our client recently instructed us to write to the President of the KFF asking for a copy of the Constitution of the federation. Under Article 35 of the Constitution of Kenya, our client is entitled to this information under her *access to information rights*. She is a key stakeholder being an athlete active in the sport but even this basic request has not been acceded to by the KFF.

Consequently, we have instructions to ask your office to intervene and support our client in seeking the following transparent disclosures: -

- a) We are requesting your office to direct the KFF to provide a copy of their Constitution forthwith to our client. It is not available on their website nor on any public portal as required by law.
- b) We are requesting your office to direct the KFF to provide our client with the audited accounts of the federation for the last FIVE years. Our client would like to scrutinise the KFF

accounts as she is of the firm belief that public funds have been embezzled in this organisation, and she intends to take up this matter legally and ensure that any parties culpable are brought to justice.

We shall be grateful for your urgent intervention in this matter. For full transparency, this letter is being copied to the president of the Kenya Fencing Federation. We also have instructions to put the KFF on notice that should they fail to comply with these demands within the next 14 days, our firm instructions are to file suit against KFF and its officials in their personal capacities, seeking court orders for access to information and full disclosures at their risk as to costs and other attendant penalties.

Be advised accordingly.

For: MUKITE MUSANGI & CO. ADVOCATES

  
ANDREW MUKITE MUSANGI

c.c.

The President,  
Kenya Fencing Federation,  
Nairobi.

Tel: 0722 615 037

Email: [info@fencing.co.ke](mailto:info@fencing.co.ke)

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## ASSOCIATES

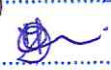
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Our Ref: A101/001/NRB

Your Ref:

Date: 22<sup>nd</sup> May, 2025.

The Sports Registrar,  
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P.O BOX 49849 - 00100,  
**NAIROBI.**  
Tel: 0202 251 164  
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|   |
|---|
| This is the Exhibit marked <u>AP-5</u><br>referred to in the annexed affidavit/<br>declaration of <u>Alexandra</u><br><u>Malika Ndolo</u><br>sworn/declared before me this<br><u>18</u> day of <u>September</u> , 20 <u>25</u><br>at Nairobi<br><br>Commissioner for Oaths |
|---|

O.C.  
Office of Sports Registrar  
Received by  
T. Jonathan Wanjau  
22/5/25

Dear Sir/ Madam,

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