

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	mei 2013
Totaalbedrag	7414,33

E JONES
RT PLACE
.8 4PL
606 0038 85

TABLE

19

5x [REDACTED]	1.00	5.00
5x [REDACTED]	3.50	17.50
2x [REDACTED]	35.50	71.00
2x [REDACTED]	3.00	6.00
2x [REDACTED]	8.75	17.50
[REDACTED]		8.75
[REDACTED]		6.75
2x [REDACTED]	9.00	18.00
[REDACTED]		18.50
2x [REDACTED]	22.00	44.00
[REDACTED]		26.00
[REDACTED]		4.00
[REDACTED]		3.75
TOTAL		246.75

OPT SERV
%12.50

30.84

TOTAL

277.59

(€ 329.24)



2



ROYAL GARDEN HOTEL
LONDON

Embassy of the Netherlands

Room No. : 9006
Arrival : 17/04/13
Departure : 18/04/13
User ID :
Folio No. : 110466

ORIGINAL INVOICE

Page No. : 1 of 2

Date	Description	Debit GBP	Credits GBP
17/04/13	Park Bar Dinner Beverage Room# 9006 : CHECK# 110438	2.00	
17/04/13	Park Bar Dinner Food Room# 9006 : CHECK# 110438	13.75	
17/04/13	Berties Bar Alc. Beverage Room# 0716 : CHECK# 60381 Routed From [REDACTED] Of Room #071	5.75	
17/04/13	Berties Bar Alc. Beverage Room# 0716 : CHECK# 60381 Routed From [REDACTED] Of Room #071	5.75	
17/04/13	Berties Bar Beverage Room# 0716 : CHECK# 60381 Routed From [REDACTED] Of Room #071	5.50	
17/04/13	Berties Bar Alc. Beverage Room# 0704 : CHECK# 60373 Routed From [REDACTED] Of Room #0704	11.50	
17/04/13	Berties Bar Alc. Beverage Room# 0704 : CHECK# 60373 Routed From [REDACTED] Of Room #0704	19.50	
17/04/13	Berties Bar Beverage Room# 0704 : CHECK# 60373 Routed From [REDACTED] Of Room #0704	8.25	
17/04/13	Gratuities Berties Bar Room# 0704 : CHECK# 60373 Routed From [REDACTED] Of Room #0704	2.00	
17/04/13	Accommodation Routed From [REDACTED] Of Room #0704	207.60	
17/04/13	Accommodation Routed From [REDACTED] Of Room #0706	207.60	
17/04/13	Accommodation Routed From [REDACTED] Of Room #0710	207.60	
17/04/13	Accommodation Routed From [REDACTED] Of Room #0716	207.60	
17/04/13	Accommodation Routed From [REDACTED] Of Room #0728	207.60	
17/04/13	Accommodation	240.00	

2-24 KENSINGTON HIGH STREET LONDON W8 4PT TELEPHONE 020 7937 8000 FACSIMILE 020 7361 1991
WEBSITE: www.royalgardenhotel.co.uk

ROYAL GARDEN HOTEL LIMITED REGISTERED IN ENGLAND REGISTRATION NUMBER 2045114 VAT NO 675 1851 13

A MEMBER OF THE GOODWOOD GROUP OF HOTELS

BACS PAYMENTS: The Royal Bank of Scotland plc Bank Sort Code 83-04-02 Bank Acc. No. 10126769

2



ROYAL GARDEN HOTEL
LONDON

Embassy of the Netherlands

Room No. : 9006
Arrival : 17/04/13
Departure : 18/04/13
User ID : [REDACTED]
Folio No. : 110466

ORIGINAL INVOICE

Page No. 2 of 2

Date	Description	Debit GBP	Credits GBP
17/04/13	Routed From Hennis-Plasschaert Jaenine Of Room #0736 Accommodation [REDACTED] #0737=>Embassy of the Netherlands #9006	207.60	
18/04/13	Mastercard XXXXXXXXXXXX		1,559.60
Total		1,559.60	1,559.60

Balance 0.00 GBP

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20%	1,298.00	259.60	1,557.60
VAT 4%	0.00	0.00	0.00
VAT 0%	2.00	0.00	2.00
Total	1,300.00	259.60	1,559.60

SIGNATURE: _____
Please debit my account by the transaction amount.

Merchant ID
Transaction I 463188
Approval Code 044596
Approval Amount 1,559.60

Credit Card # XXXXXXXXX
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 1,559.60

(€ 1849,80)

2-24 KENSINGTON HIGH STREET LONDON W8 4PT TELEPHONE 020 7937 8000 FACSIMILE 020 7361 1991

WEBSITE: www.royalgardenhotel.co.uk

ROYAL GARDEN HOTEL LIMITED REGISTERED IN ENGLAND REGISTRATION NUMBER 3045114 VAT NO 675 1851 13

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BACS PAYMENTS: The Royal Bank of Scotland plc Bank Sort Code 83-04-02 Bank Acc. No. 10126769

IBAN GB60 8300 0001 0010 1267 6900 0000

avilahotel



Netherlands

Room No. : 411
 Arrival : 03/03/13
 Departure : 05/03/13
 Page No. : 1 of 3
 Folio No. :
 Conf. No. : 225186
 Cashier No. : 3
 User ID : FSNO

A/R Number :
 Group Code :
 Company Name : Ministerie van Defensie

INFORMATION INVOICE 05/03/13

Date	Text	Charges		Credits	
		NAF	USD	NAF	USD
03/03/13	Schoonerbar Food	31.28			17.58
03/03/13	Schoonerbar Beverage	16.14			9.07
03/03/13	Schoonerbar Beverage	82.39			46.29
03/03/13	Blues Food	221.53			124.46
03/03/13	Schoonerbar Food	118.23			66.42
03/03/13	Lodging Octagon	356.00			200.00
03/03/13	Service Charge	42.72			24.00
03/03/13	Room Tax	27.91			15.68
03/03/13	Lodging Octagon	356.00			200.00
03/03/13	Service Charge	42.72			24.00
03/03/13	Room Tax	27.91			15.68
03/03/13	Lodging Octagon	356.00			200.00
03/03/13	Service Charge	42.72			24.00
03/03/13	Room Tax	27.91			15.68
03/03/13	Lodging Octagon	356.00			200.00
03/03/13	Service Charge	42.72			24.00
03/03/13	Room Tax	27.91			15.68
03/03/13	Lodging Octagon	356.00			200.00
03/03/13	Service Charge	42.72			24.00
03/03/13	Room Tax	27.91			15.68
03/03/13	Lodging Octagon	356.00			200.00
03/03/13	Service Charge	42.72			24.00
03/03/13	Room Tax	27.91			15.68
04/03/13	BT Breakfast Food	35.92			20.18
04/03/13	Minibar Food	13.06			7.34
04/03/13	Minibar Beverage	13.65			7.67
04/03/13	Minibar Beverage	13.65			7.67
04/03/13	Minibar Beverage	13.65			7.67
04/03/13	Schoonerbar Beverage	56.51			31.75

Thank you for staying at Avila Hotel and we hope to welcome you again soon

Penstraat 130, P.O. Box 791
 Willemstad, Curacao
 Tel +599-9-461-4377 Fax +599-9-461-1493
 Toll Free 1-800-747-8162 (USA & Canada Only)
 CRIB NUMBER 120202177

avilahotel



Netherlands

Room No. : 411
 Arrival : 03/03/13
 Departure : 05/03/13
 Page No. : 2 of 3
 Folio No. :
 Conf. No. : 225186
 Cashier No. : 3
 User ID : FSNO

A/R Number :
 Group Code :
 Company Name : Ministerie van Defensie

INFORMATION INVOICE 05/03/13

Date	Text	Charges	Credits	Charges	Credits
		NAF	NAF	USD	USD
04/03/13	BT Breakfast Food	181.56		102.00	
	Breakfast 5/3				
04/03/13	BT Breakfast Service Charge	21.78		12.24	
	Breakfast 5/3				
04/03/13	BT Breakfast Tax	12.18		6.84	
	Breakfast 5/3				
04/03/13	Schoonerbar Beverage	35.19		19.77	
04/03/13	Schoonerbar Beverage	72.98		41.00	
04/03/13	Lodging Octagon	356.00		200.00	
04/03/13	Service Charge	42.72		24.00	
04/03/13	Room Tax	27.91		15.68	
04/03/13	Lodging Octagon	356.00		200.00	
04/03/13	Service Charge	42.72		24.00	
04/03/13	Room Tax	27.91		15.68	
04/03/13	Lodging Octagon	356.00		200.00	
04/03/13	Service Charge	42.72		24.00	
04/03/13	Room Tax	27.91		15.68	
04/03/13	Lodging Octagon	356.00		200.00	
04/03/13	Service Charge	42.72		24.00	
04/03/13	Room Tax	27.91		15.68	
04/03/13	Lodging Octagon	356.00		200.00	
04/03/13	Service Charge	42.72		24.00	
04/03/13	Room Tax	27.91		15.68	
04/03/13	Lodging Octagon	356.00		200.00	
04/03/13	Service Charge	42.72		24.00	
04/03/13	Room Tax	27.91		15.68	

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avilahotel



Netherlands

Room No. : 411
 Arrival : 03/03/13
 Departure : 05/03/13
 Page No. : 3 of 3
 Folio No. :
 Conf. No. : 225186
 Cashier No. : 3
 User ID : FSNO

A/R Number :
 Group Code :
 Company Name : Ministerie van Defensie

INFORMATION INVOICE 05/03/13

Date	Text	Charges		Credits	
		NAF	USD	NAF	USD
Total		6,059.26	0.00	3,404.11	0.00
Balance		6,059.26 NAF		3,404.11 USD	

Thank you for staying at Avila Hotel and we hope to welcome you again soon

Penstraat 130, P.O. Box 791
 Willemstad, Curacao
 Tel +599-9-461-4377 Fax +599-9-461-1493
 Toll Free 1-800-747-8162 (USA & Canada Only)
 CRIB NUMBER 120202177

avilahotel



Netherlands

Room No. : 411
 Arrival : 03/03/13
 Departure : 05/03/13
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 225186
 Cashier No. : 40
 User ID : FSNO

A/R Number :
 Group Code :
 Company Name : Ministerie van Defensie

INFORMATION INVOICE 05/03/13

Date	Text	Charges	Credits	Charges	Credits
		NAF	NAF	USD	USD
05/03/13	BT Breakfast Food	35.92		20.18	
05/03/13	BT Breakfast Food	15.14		8.50	
Total		51.06	0.00	28.68	0.00

Balance	51.06 NAF	28.68 USD
----------------	------------------	------------------

Thank you for staying at Avila Hotel and we hope to welcome you again soon

Penstraat 130, P.O. Box 791
 Willemstad, Curacao
 Tel +599-9-461-4377 Fax +599-9-461-1493
 Toll Free 1-800-747-8162 (USA & Canada Only)
 CRIB NUMBER 120202177



MCB

MALINDO & CURIEL'S BANK N.V.

VILA BEACH HOTEL
PENSTRAAT 130-134
WILLEMSTAD, CURACAO
TEL: 5998-4614377

DUPLICATE

Merchant ID: [REDACTED]
Term ID: CUR03564

Sale

MASTERCARD

Entry Method: Manual

Approved: Online

05/03/13

Batch #: 000040

22:14:18

Invoice#: 000205

Appr Code: 061182

Total: USD 198.42

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

Merchant Copy

THANK YOU!

AVILA HOTEL

Banqueting

+599 (9) 4614377

www.avilahotel.com

CRIB 120202177

1004 Giancari

Chk 8794 MINIS. DEFENSIE Gst 10

Mar05'13 09:59PM

Item Prices in Naf

Closed Check

Reprint

BREAKFAST BUFFET

10 Var. Banq Food 297.50

XXXXXXXXXX [REDACTED]

112206

9905/Micros Masterc

Mastercard 353.19

Totals in Naf

Food 297.50

12% Serv. Chg 35.70

OB 19.99

Total 353.19

Totals in US\$

Total 198.42

1004 Mar05'13 10:03PM

Passions on the Beach Rest.
Mango's Restaurant

Server: Keshon 03/06/2013
Table 233/1 9:33 PM
Guests: 0 50029
Area: Passion
Day Part: DINNER

[REDACTED]	74.00
[REDACTED]	13.50
[REDACTED]	7.50
[REDACTED] (4 @14.95	59.80
[REDACTED]	8.50
[REDACTED] @32.00)	64.00
[REDACTED]	35.50
[REDACTED] (3 @	102.00
[REDACTED] (2 @2.75)	5.50
[REDACTED] (2 @3.00)	6.00
[REDACTED] (2 @3.50)	7.00

Subtotal 383.30
Tax 5.75

Service Charge 15% 57.52

Total 446.55

Balance D \$ 446.55
Florin 0.561798 Awg794.86

Room# /A.I.# _____/_____

Name: _____

Tip : _____

TOTAL : _____

SIGNATURE : _____

*****TIP NOT INCLUDED*****

The 15% Service Charge is
divided among all employees
Additional gratuities are
optional but appreciated.

1657910

5

R
RENAISSANCE®
ARUBA RESORT & CASINO

[Redacted]

Aruba

Room No. : 1646
Arrival : 03-05-13
Departure : 03-06-13
Page No. : 1 of 2
Folio No. :
Conf. No. : 4585924
Cashier No. :
User ID : APROVANCE

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Commandant Der Zeemacht

Thank You For Staying With Us

03-06-13

Date	Text	Charges USD	Credits USD
03-05-13	StarBucks BLVM	8.00	
03-05-13	L.G.Smith's Steak & Chop	54.10	
03-05-13	Room Charge	239.00	
03-05-13	State Tax MH	54.11	
03-05-13	Room Charge	239.00	
03-05-13	State Tax MH	54.11	
03-05-13	Room Charge	239.00	
03-05-13	State Tax MH	54.11	
03-05-13	Room Charge	239.00	
03-05-13	State Tax MH	54.11	
03-05-13	Room Charge	239.00	
03-05-13	State Tax MH	54.11	
03-05-13	Room Charge	239.00	
03-05-13	State Tax MH	54.11	
03-06-13	Master Card XXXXXXXXX [Redacted]		1,820.76
Balance		0.00 USD	

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature _____

5

R
RENAISSANCE®
ARUBA RESORT & CASINO

[Redacted]

Aruba

Room No. : 1646
Arrival : 03-05-13
Departure : 03-06-13
Page No. : 2 of 2
Folio No. :
Conf. No. : 4585924
Cashier No. :
User ID : APPROVANCE

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Commandant Der Zeemact

Thank You For Staying With Us

03-06-13

Date	Text	Charges USD	Credits USD
------	------	----------------	----------------

This statement is your only receipt. You have agreed to authorize us to charge to your credit card account. If for any reason your company or credit card company refuse to make payment on this account, you will be liable for such amount.

Merchant ID :
Transaction ID 4652363
Approval Code : 017149
Approval Amount 1,820.76

Credit Card # : XXXXXXXXXX [Redacted]
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 1,820.76

6



Aruba

Room No.: 101B
 Arrival Date: 03-06-13
 Departure Date: 03-07-13
 No. Of Persons: 2
 Cashier: 1
 Folio No.: 4930
 Page: 1 of 1

INVOICE

Date	Description	Charges USD	Payments USD
03-06-13	Room Rate	110.00	
03-06-13	Room Rate	110.00	
03-06-13	Room Rate	Hennis-Plasschaert Minister van Def. Mrs.	245.00
03-06-13	Room Rate		160.00
03-06-13	Room Rate		110.00
03-06-13	Room Rate		110.00
03-07-13	Rooms Tax Free		-30.00
03-07-13	Mango's Rest Breakfast Food		81.25
03-07-13	Mango's Rest Breakfast Food	10051	6.80
03-07-13	Mastercard	XXXXXXXXXX	903.05
Balance In USD:			0.00

Signature: _____

Pre-paid accounts are payable 21 days prior to arrival.

JP Morgan Chase Bank, 345 Park Ave. New York, N.Y. 10154-1002 ABA: 021000021 Swift: CHASUS33 A/C: 544733456 INO Aruba Bank N.V. For final credit to a/c # 80566330000407501 INO Manor Beach Resort

Rabobank "De Maaslanden", Code# 3362, Swiftcode: RABONL2U, De Lier, The Netherlands, \$-account 15.11.36.718, IBAN NL92 RABO 0151 1367 18

Amsterdam Manor Beach Resort
 J.E. Irausquin Boulevard 252
 P.O. Box 1302 Oranjestad
 Aruba, Dutch Caribbean
 Phone: 297-527-1100 Fax: 297-527-1112
 www.AmsterdamManor.com
 Persoonsnummer 1657910

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	Mei 2013
Totaalbedrag	474,90

egj

FACTUUR

POSTKAMER 400

15 APR. 2013

EYGELSHOVEN

[Redacted]
[Redacted]
Den Haag
070 - [Redacted]

Financieel Diensten Centrum
MPC 77 F
Postbus 7500
6460 NE Kerkrade

Factuurdatum 11 april 2013
Factuurnummer 20130089

reprebudgetnr: [Redacted]



EYG-722180

Lunch op
10 april 2013

Omschrijving	aantal	bedrag	Totaal
Lunch	1	€ 36.35	€ 36.35
Administratiekosten	1	€ 7.50	€ 7.50
Specificatie / Bijzonderheden			
Totaal zonder BTW			€ 41.79
BTW Laag 6%			€ 2.06
BTW Hoog 21%			
Totaal incl. BTW		<i>te betalen</i>	€ 43.85

Betalingstermijn: 14 dagen na factuurdatum, gelieve onder vermelding van factuurnummer

5



Drs. [redacted]
Secretaris-Generaal

T: [redacted]
M: [redacted] @mindef.nl

Bestuursstaf | Bureau Secretaris-Generaal
Plein 4 | 2511 CR Den Haag
Postbus 20701 | 2500 ES Den Haag | www.defensie.nl

Drs. [redacted] Secretaris-Generaal

Rekening sturen aan:

Financieel Diensten Centrum
MPC 77 F
Postbus 7500
6460 NE Kerkrade



Onder vermelding van:
Rekening moet van representatiebudget Bureau Secretaris-Generaal worden. Nummer [redacted]

Barrel, diner, part. vergadering?



Indien u meer informatie nodig heeft, kunt u ons bureau bellen op [redacted]

Met vriendelijke groet,

REKENING

Min Def 10-04-13

[redacted]
Secretaresse Secretaris-Generaal en Plv Secretaris-Generaal
070 - [redacted]

Specificatie

	10-04-13 13:11
Geholpen door: Petra	215340
2 [redacted]	5,00
2 [redacted]	8,00
1 [redacted]	6,90
1 [redacted]	13,50
1 [redacted]	2,95

Totaal 36,35

BTW%	BTW	Excl.:	Incl.:
6,00%	2,06	34,29	36,35

Echt iets origineels geven?



FACTUUR

[REDACTED]
[REDACTED]
Den Haag
070 [REDACTED]

Ministerie van Defensie
Financieel Diensten Centrum (FDC)
MPC 77F
Postbus 7500
6460 NE KERKRADE

Factuurdatum 15 mei 2013
Factuurnummer 20130122

refnr [REDACTED]

Diner en drank op
13 mei 2013

Omschrijving	aantal	bedrag	Totaal
Diner en drank	1	€ 79.10	€ 79.10
			€ 0.00
Administratiekosten	1	€ 7.50	€ 7.50
Specificatie / Bijzonderheden			
Totaal zonder BTW			€ 79.65
BTW Laag 6%			€ 3.91
BTW Hoog 21%			€ 3.04
Totaal incl. BTW		te betalen	€ 86.60

Betalingstermijn: 14 dagen na factuurdatum, gelieve onder vermelding van factuurnummer

gek

Drs. [redacted]
Secretaris-Generaal

T [redacted] F [redacted]
M [redacted] @mindef.nl

Bestuursstaf | Bureau Secretaris-Generaal | Plein 4 | 2511 CR Den Haag |
Postbus 20701 | 2500 ES Den Haag | www.defensie.nl

Mail: [redacted]
Tel: [redacted]

CONTROLE OVERZICHT

Kassabon

Tafel: 11

13-05-13 20:51

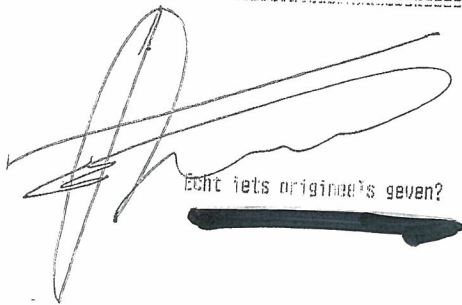
Gehalpen door: Romany

2	[redacted]	4,80
1	[redacted]	2,50
1	[redacted]	4,50
1	[redacted]	9,50
1	[redacted]	14,50
1	[redacted]	12,50
1	[redacted]	19,75
1	[redacted]	5,50
1	[redacted]	2,50
1	[redacted]	3,05

Totaal

79,10

BTW%	BTW	Excl.:	Incl.:
6,00%	3,91	65,19	69,10
21,00%	1,74	8,26	0,00



echt iets origineels geven?

[redacted]


[redacted]

**INTERNE BETAALOPDRACHT (IBO)
DEFENSIE**

Betaalkantoor Eygelshoven Postbus 7500 6460 NE Kerkrade MPC 77F	BAK 41
--	--------

Zakelijke afrekening

Transactiegegevens

Crediteur nummer	762670			
Naam crediteur	Akerboom, E.S.M.			
Straatnaam en huisnummer	[REDACTED]		POSTKAMER EDC	
Postcode en woonplaats	[REDACTED]		13 MEI 2013	
Bank- / Girorekeningnummer	[REDACTED]		EYGELSHOVEN	
Valuta en bedrag <small>(Vul de juiste regel in en bevestig de keuze met een "X")</small>	Val		Keuze dmv "X"	Soort
	€	229,00	X	Voorschot
				Debet
				Credit
Datum van opmaak IBO	08-05-2013			
Factuur- / documentnummer of eigen IBO (volg)nummer <small>Versijnt op bankafschrift</small>	48397			
Defensie ordernummer <small>11 cijfers</small>	[REDACTED]			
Middelenbesteding	[REDACTED]			
Grootboekrekening en positie	GB	[REDACTED]	KF	[REDACTED]
BAK 41	<input type="checkbox"/> ASS	<input checked="" type="checkbox"/> EYG	<input type="checkbox"/> DHA	<input type="checkbox"/> DHE <input type="checkbox"/> UTR <input type="checkbox"/> WOE
Extra informatie bankafschrift <small>Max. 35 posities</small>	*Vergoeding omboeken vliegticket			
Motivering/bijzonderheden <small>** Altijd bewijsstukken bijvoegen</small>	**			

EYG-730045

Handtekening opsteller

Handtekening gemachtigde

Naam & functie in blokletters:

Naam & functie in blokletters:

[REDACTED]
[REDACTED] V&B

[REDACTED]
[REDACTED] en B