

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	juni 2013
Totaalbedrag	7312,16

①

Bestuurskosten

Minister van Defensie

juli 2013

TASTOE
SMIDSBELT 6-01
7451BL HOLTEN
TEL: 0548-801931

Subtotaalrekening

Tafel #17

5 x	[REDACTED]	€ 6,00
1 x	[REDACTED]	€ 2,00
1 x	[REDACTED]	€ 15,00
1 x	[REDACTED]	€ 22,00
	[REDACTED]	
1 x	[REDACTED]	€ 17,50

Totaal € 62,50
Btw laag € 3,54 268
21:31 3/5/2013 4 Ilsje
Aantal artikelen : 9
Bon-/Rek.nr. : 200 (sub: 1)

U bent geholpen door Ilsje.

Bedankt voor uw bezoek
Graag tot een volgende keer.

GRAND | HYATT
ISTANBUL

GRAND HYATT ISTANBUL
Taskisla Caddesi No: 1
34437 Taksim-Istanbul - TURKEY

Tel +90 212 368 1234
Facsimile +90 212 368 1000
E-mail istanbul.grand@hyatt.com
www.istanbul.grand.hyatt.com

Amsterdam
Amsterdam
Netherlands

Room/Oda : 711 Arrival/Giriş : 06.05.13 Departure/Çıkış : 07.05.13 Page/Sayfa : 1

Date/Tarih	Description/Açıklama	Debit/Borc	Credit/Alacak
07.05.1300:	In Room Internet Charge 070041 070041 024:00	24.00	
07.05.1301:	Gazebo Lunch Alcoholic Beverage	17.00	
07.05.1300:	Gazebo Lunch Alcoholic Beverage	51.00	
06.05.1303:	Accommodation VAT 8%	352.82 28.22	
06.05.1303:	Accommodation VAT 8%	352.82 28.22	
06.05.1303:	Accommodation VAT 8%	352.82 28.22	
06.05.1303:	Accommodation VAT 8%	352.82 28.22	
06.05.1303:	Accommodation VAT 8%	352.82 28.22	
06.05.1303:	Accommodation VAT 8%	352.82 28.22	
06.05.1303:	Accommodation VAT 8%	352.82 28.22	
07.05.1310:	Master Intl. CC XXXXXXXXXXXX [REDACTED] XX		2,378.24
Balance/Toplam :		0.00TRL	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the third party fails to pay for any part or the full amount of these charges.
Adıma düzenlenen bu hesabın bildirilen kurum veya şahıs tarafından ödenmemesi halinde talebiniz üzerine ödeyeceğimi kabul ederim.

Signature/İmza

3

Hotel restaurant Jagershorst
Limburg / Noord Brabant

Datum & Tijd: 13-5-2013 18:54:18 Nota: 2013018762

Tafel: 8 (1) Gast:

Kamer:

1 Knapen

Omschrijving	Aantal	Prijs	Euro
[REDACTED]	1	7.50	7.50
[REDACTED]	4	2.50	10.00
[REDACTED]	3	17.50	52.50
Totaal:			70.00

Btw laag 6.0% = 3.96 Bruto = 70.00 Netto = 66.04

Bedankt voor uw bezoek, graag tot ziens.

304 [REDACTED] 139.00 05/21/13 07:48 14889
 ROOM NAME RATE DEPART TIME ACCT#
 GK [REDACTED] 05/20/13 17:14
 TYPE ARRIVE TIME
 6 200 MAIN ST
 ROOM CLERK FTW TX 76102 MCXXXXXXXXXXXX [REDACTED]
 Room Address Payment RWD#:
 Clerk

4

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

05/20	ROOM TR	304, 1		139.00
05/20	STATETAX	304, 1		8.34
05/20	CITY TAX	304, 1		12.51
05/20	ROOM TR	GL 14885		139.00
	FROM:	[REDACTED]		
05/20	STATETAX	GL 14885		8.34
	FROM:	[REDACTED]		
05/20	CITY TAX	GL 14885		12.51
	FROM:	[REDACTED]		
05/20	ROOM TR	GL 14888		139.00
	FROM:	[REDACTED]		
05/20	STATETAX	GL 14888		8.34
	FROM:	[REDACTED]		
05/20	CITY TAX	GL 14888		12.51
	FROM:	[REDACTED]		
05/20	ROOM TR	GL 14887		139.00
	FROM:	[REDACTED]		
05/20	STATETAX	GL 14887		8.34
	FROM:	[REDACTED]		
05/20	CITY TAX	GL 14887		12.51
	FROM:	[REDACTED]		
05/21	VIDALIAS	9249 304		232.76
05/20	ROOM TR	GL 14882		139.00
	FROM:	HENNISPL		
05/20	STATETAX	GL 14882		8.34
	FROM:	HENNISPL		
05/20	CITY TAX	GL 14882		12.51
	FROM:	HENNISPL		
05/21	CCARD-MC		1032.01	
	PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXX [REDACTED]	
				.00

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 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

R
RENAISSANCE
 HOTELS

RENAISSANCE WORTHINGTON HOTEL
 200 MAIN STREET
 FORT WORTH, TX 76102

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to renaissancehotels.com or call 800.HOTELS.1.

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AT DUPONT

CIRCA

202-667-1601

0179 TABLE 42 #Party 5
DOMINIC D SvrCk: 38 7:53p 05/21/13
DINING ROOM

1	[REDACTED]	33.00
1	[REDACTED]	7.40
2	[REDACTED]	11.50
2	[REDACTED]	10.90
1	[REDACTED]	2.95
1	[REDACTED]	11.00
1	[REDACTED]	8.00
1	[REDACTED]	8.50
2	[REDACTED]	
1	[REDACTED]	24.00
1	[REDACTED]	19.50
1	[REDACTED]	9.00
1	[REDACTED]	11.50
1	[REDACTED]	19.00
2	[REDACTED]	
1	[REDACTED]	
1	[REDACTED]	10.00
1	[REDACTED]	3.95

Sub Total: 190.20

Tax : 19.02

05/21 8:56p TOTAL: 209.22

Please join us every
Monday night for Wine Night
50% off all bottles under \$100

2401 M Street, NW
 Washington, DC USA 20037
 T (202) 429-2400 F (202) 457-5010

Room : 0402
 Folio # :
 Cashier # : 549
 Page # : 1 of 2
 Group Name : Netherlands 0521

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Royal Netherlands Embassy

[REDACTED]
Netherlands

Arrival : 05-21-13
 Departure : 05-23-13

Date	Description	Additional Information	Charges	Credits
5-21-13	In-Room HSIA - Interface	Line# 409 : \$13.95 + Tax [REDACTED] #0409=>[REDACTED] #0402 \$13.95 + Tax	14.75	
5-21-13	In-Room HSIA - Interface	Line# 403 : \$13.95 + Tax Hennis-Plasschaert Jeanine #0403=>[REDACTED] #0402 \$13.95 + Tax	14.75	
5-21-13	In-Room HSIA - Interface	Line# 408 : \$13.95 + Tax [REDACTED] #0408=>[REDACTED] #0402 \$13.95 + Tax	14.75	
5-21-13	Lobby Lounge - Liquor	Line# 0408 : CHECK# 0044552 [REDACTED] #0408=[REDACTED] #0402	91.20	
5-21-13	Room Charge		299.00	
5-21-13	Room Tax		43.36	
5-21-13	Room Charge	Hennis-Plasschaert Jeanine #0403=>[REDACTED] Mr #0402	299.00	
5-21-13	Room Tax	Hennis-Plasschaert Jeanine #0403=>[REDACTED] Mr #0402	43.36	
5-21-13	Room Charge	[REDACTED] #0402	299.00	
5-21-13	Room Tax	[REDACTED] Lex #0407=>[REDACTED] #0402	43.36	
5-21-13	Room Charge	[REDACTED] Mr #0408=>[REDACTED] #0402	299.00	
5-21-13	Room Tax	[REDACTED] #0408=>[REDACTED] #0402	43.36	
5-21-13	Room Charge	[REDACTED] #0409=>[REDACTED] #0402	299.00	
5-21-13	Room Tax	[REDACTED] #0409=>[REDACTED] #0402	43.36	
5-22-13	Juniper - Breakfast	Line# 0402 : CHECK# 0011301	185.00	
5-22-13	In-Room HSIA - Interface	Line# 409 : \$13.95 + Tax Routed From [REDACTED] Of Room #0409 \$13.95 + Tax	14.75	
5-22-13	Lobby Lounge - Liquor	Line# 0402 : CHECK# 0044669	118.80	
5-22-13	Room Charge		299.00	
5-22-13	Room Tax		43.36	
5-22-13	Room Charge	Routed From Hennis-Plasschaert Jeanine Of Room #0403	299.00	
5-22-13	Room Tax	Routed From Hennis-Plasschaert Jeanine Of Room #0403	43.36	

For information or reservations, visit us at
 www.fairmont.com or call Fairmont Hotels & Resorts from:
 the United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

Fairmont
WASHINGTON, D.C.
 GEORGETOWN

2401 M Street, NW
 Washington, DC USA 20037
 T (202) 429-2400 F (202) 457-5010

Room : 0402
 Folio # :
 Cashier # : 549
 Page # : 2 of 2
 Group Name : Netherlands 0521

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Royal Netherlands Embassy

Netherlands

Arrival : 05-21-13
 Departure : 05-23-13

Date	Description	Additional Information	Charges	Credits
5-22-13	Room Charge	Routed From [REDACTED] Of Room #0407	299.00	
5-22-13	Room Tax	Routed From [REDACTED] Of Room #0407	43.36	
5-22-13	Room Charge	Routed From [REDACTED] Of Room #0408	299.00	
5-22-13	Room Tax	Routed From [REDACTED] Of Room #0408	43.36	
5-22-13	Room Charge	Routed From [REDACTED] Of Room #0409	299.00	
5-22-13	Room Tax	Routed From [REDACTED] Of Room #0409	43.36	
5-23-13	In-Room HSIA - Interface	Line# 408 : \$13.95 + Tax Routed From [REDACTED] Of Room #0408 \$13.95 + Tax	14.75	
5-23-13	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		3,892.35
Total			3,892.35	3,892.35
Balance Due			0.00	

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Mark Andrew, General Manager, at Mark.Andrew@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For more information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States and Canada 1 800-441-1414

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Thank you for choosing to stay with Fairmont Hotels & Resorts

Room: 208
 Arrival: 27/05/13
 Departure: 28/05/13
 Reservation Ref: PL2482591051327P15
 Page No: 1
 Account No: 28. May 2013
 BER-SAEB

Invoice Nr. 213312 - 2

Date	Qty	Description	VAT	Price	Total
27/05/131		Paid Outs 45' Internet BC	0.00	10,00	10,00
27/05/131		Accommodation 27/05/13/Rm. 432	7.00	240,00	240,00
27/05/131		Accommodation 27/05/13/Rm. 437	7.00	240,00	240,00
28/05/131		Restaurant 1 Breakfast Food Check: 1952	19.00	35,00	35,00
28/05/131		Rotwein/Red Wine	19.00	15,00	15,00
28/05/131		Mastercard xxxxxxxx	0.00	-540,00	-540,00

Total: EUR 540,00
 Payment: EUR -540,00
 Balance Due: EUR 0,00

VAT Included:

%	Net	VAT	Total
0.00	10,00	0,00	10,00
19.00	42,02	7,98	50,00
7.00	448,60	31,40	480,00

Die Abkürzung "VAT" bezeichnet die deutsche Umsatzsteuer. / The abbreviation "VAT" refers to German value added tax.

Die Leistungen "Transport", "Tickets" und "Guides" erfolgen im Namen und auf Rechnung des Kunden.
 The services "transport", "tickets" and "guides" are handled by order and on account of the customer.

Visit www.roccofortehotels.com for celebration ideas and seasonal promotions.

CC MASTERCARD Credit TID 2345678 MID 158426504 TRN 41435
 28.05.2013 09:17:05 540.00 5534xxxxxxxx5141 AUT 097767



HOTEL DE ROME
 BERLIN

Behrenstraße 37 D-10117 Berlin Germany Tel +49 (0) 30 4 60 60 90 Fax +49 (0) 30 4 60 60 9 2000

E-mail info.derome@roccofortehotels.com Webseite www.roccofortehotels.com

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ROCCO FORTE HOTELS

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	Juni 2013
Totaalbedrag	NIHIL

Bestuurskosten SG-Defensie

maand : juli 2013

Nihil