

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	april 2014
Totaalbedrag	5986,16

①

Bestuurskosten MinDef: april 2014

[REDACTED]

DATUM : 07-01-14
TAFEL : 9
GASTEN : 3

TIJD : 14:45

OMSCHRIJVING	PRIJS	BEDRAG
3 [REDACTED]	35.00	105.00
1 [REDACTED]	5.00	5.00
2 [REDACTED]	5.00	10.00
2 [REDACTED]	4.50	9.00
1 [REDACTED]	5.00	5.00
TOTAAL :		134.00
6.00% BTW van		134.00 : 7.58
Eu :		134.00

[REDACTED] Den Haag, Nederland
[REDACTED]
[REDACTED]
[REDACTED]



Kasteel Vaeshartelt, 25 januari 2014

Kamer: 219
 Aankomst: 24/01/2014
 Vertrek: 25/01/2014
 Kassier: HC
 Pagina: 1/1

Faktuurnummer 94747

Datum	Omschrijving	Bedrag
24/01/2014	Logies met ontbijt 3 x 86.00	258.00
24/01/2014	Service charge 3 x 3.70	11.10
25/01/2014	Euro/Mastercard	-269.10
Openstaand bedrag		€ 0.00

BTW omschrijving	Bruto €	Netto €	BTW €
BTW 6% Verrekenbaar	208.50	196.70	11.80
BTW 6% Niet Verrekenbaar	49.50	46.70	2.80
Geen BTW Inbegrepen	11.10	11.10	0.00
Service charge			11.10

Hartelijk dank voor uw verblijf in Kasteel Vaeshartelt en tot ziens!

3

[Redacted]

[Redacted]

[Redacted]

DEN HAAG

Tafel: 19
Kelner: Manager

28.01.2014 23:05
10907

Qty	Omschrijving		Totaal
2	[Redacted]	10,00	10,00
1	[Redacted]	45,00	45,00
1	[Redacted]	5,50	5,50
1	[Redacted]	11,00	11,00
1	[Redacted]	11,00	11,00
1	[Redacted]	24,00	24,00
1	[Redacted]	22,00	22,00
2	[Redacted]	4,00	4,00

Totaal : 132,50

Incl.: 87,50
 BTW 6,00% 4,95
 Bruto.: 82,54

Incl.: 45,00
 BTW 21,00% 7,81
 Bruto.: 37,19

Betalingswijze:
Debiteur 132,50

[Redacted] Den Haag

WWW [Redacted]



SPATENHAUS
an der Oper

KUFFLER  MÜNCHEN

RECHNUNG

Seite 01
31.01.14 R-Nr.: 329
Ust. -ID Nr. DE221047804 Tisch 700/-

1x	[redacted] 0,7	6,90(1)
2x	[redacted] a 5,00	10,00(1)
2x	[redacted] a 4,80	9,60(1)
1x	[redacted]	33,00(1)
1x	[redacted]	11,50(1)
1x	[redacted]	35,50(1)
3x	[redacted] a 27,00	81,00(1)
1x	[redacted]	3,20(1)
1x	[redacted]	14,60(1)
9x	[redacted] a 1,50	13,50(1)
2x	[redacted] a 13,00	26,00(1)

Übertrag zu Seite 2 244,80

Bitte akzeptieren Sie keine handschriftlichen Ergänzungen auf dieser Rechnung

RESERVIERUNG:
FON 089. 290 706-0
FAX 089. 291 305 4
SPATENHAUS@KUFFLER.DE



SPATENHAUS
an der Oper

KUFFLER  MÜNCHEN

RECHNUNG

Seite 2
Übertrag v. Seite 1 244,80

1x	[redacted]	7,80(1)
2x	[redacted] a 6,20	12,40(1)
2x	[redacted] a 5,90	11,80(1)
1x	[redacted]	2,20(1)
1x	[redacted]	28,00(2)

Netto(1)	Eur:	234,45
+ 19,0%	MwSt:	44,55
Netto(2)	Eur:	28,00

Summe: Eur 307,00

Bitte akzeptieren Sie keine handschriftlichen Ergänzungen auf dieser Rechnung

Es bediente Sie: Hr. Arsic

RESERVIERUNG:
FON 089. 290 706-0
FAX 089. 291 305 4
SPATENHAUS@KUFFLER.DE

Hotel Bayerischer Hof

Promenadeplatz 2-6
D-80333 München

Postfach 300 153
80026 München

Fon: +49 89 21 20-0
Fax: +49 89 21 20-906

www.bayerischerhof.de
info@bayerischerhof.de

[REDACTED]
[REDACTED]
P.o. box 20701
2500 Hague
NIEDERLANDE

Date: 01.02.2014
Room: 598
Arrival: 30.01.2014
Departure: 01.02.2014
VAT No: Steuer ID
Page: 1/2

Invoice

Invoicenummer 1425096

Cashier : Wagner, Franziska
37

Date	Description	Debit €	Credit €
31.01.2014 - 01.02.2014			
31.01.2014	Accommodation INKL 260,00 Tax 7 %	260,00	0,00
30.01.2014 - 01.02.2014			
30.01.2014	Accommodation INKL 260,00 Tax 7 %	260,00	0,00
31.01.2014	Accommodation INKL 260,00 Tax 7 %	260,00	0,00
31.01.2014	Blue Spa INKL 4,80 Tax 19 %	4,80	0,00
31.01.2014	Empore INKL 40,10 Tax 19 %	40,10	0,00
31.01.2014	falk's Bar INKL 52,60 Tax 19 %	52,60	0,00
01.02.2014	falk's Bar INKL 4,80 Tax 19 %	4,80	0,00
01.02.2014	Minibar INKL 4,80 Tax 19 %	4,80	0,00
01.02.2014	Mastercard	0,00	1.234,80
30.01.2014 - 01.02.2014			
01.02.2014	Accommodation INKL 234,00 Tax 7 %	234,00	0,00
01.02.2014	Palais Keller INKL 96,30 Tax 19 %	96,30	0,00
01.02.2014	Empore INKL 17,40 Tax 19 %	17,40	0,00

Gebäude Volkhard KG
Gesellschaftsitz München
Am Spiegelplatz München
MFA 12-02
USt-ID-Nr. DE 15 43 22 68

HyposVereinsbank
IBAN: DE33 2512 05100000000000000000
SWIFT (BIC): HYVDE333
Deutsche Bank
IBAN: DE25 1203 0010 0510 0010 0001 0001 0001 0001 0001 0001 0001
SWIFT (BIC): DEUTDE33

Commerzbank
IBAN: DE25 2512 0510 0000 0000 0000 0000 0000 0000 0000 0000 0000
SWIFT (BIC): COMDE33
Münchener Bank
IBAN: DE25 2512 0510 0000 0000 0000 0000 0000 0000 0000 0000 0000
SWIFT (BIC): GENODE33

Hotel Bayerischer Hof

Promenadeplatz 2-6
D-80333 München

Postfach 100 253
80075 München

Fax: +49 89 21 20-0
Fax: +49 89 21 20-906

www.bayerischerhof.de
mic@bayerischerhof.de

[Redacted]
P.o. box 20701
2500 Hague
NIEDERLANDE

Date: 01.02.2014
Room: 598
Arrival: 30.01.2014
Departure: 01.02.2014
VAT No: Steuer ID
Page: 2/2

Invoice

Invoicenummer 1425096

Cashier : Wagner, Franziska
37

Date	Description	Debit €	Credit €
	Total	1.234,80	1.234,80
	Open Balance		0,00 €

This folio includes the following VAT figures:

VAT	Gross	Net	VAT
Tax 7 %	1.014,00 €	947,66 €	66,34 €
Tax 19 %	220,80 €	185,55 €	35,25 €

Creditcard	Validuntil	CCTime	Approvalcode
MC [Redacted]	02/15	01.02.2014 15:57:22	236816_11996 A236816

TIP _____

Signature _____

EFT-TEXT

We thank you for staying with us and are looking forward to welcoming you to our hotel again soon. We wish you a safe return home.

Hotel Bayerischer Hof
Verwaltungsbereich München
Am Stachus 1
D-80333 München
Tel: +49 89 21 20-0

ProvoVerlosbank
IBAN: DE44 2512 0510 0001 0001 0004
SWIFT (BIC): PROVDE33XXX
Deutsche Bank
IBAN: DE44 2512 0510 0001 0001 0004
SWIFT (BIC): DEUTDE33XXX

Commerzbank
IBAN: DE44 2512 0510 0001 0001 0004
SWIFT (BIC): COMDE33XXX
Münchener Bank
IBAN: DE44 2512 0510 0001 0001 0004
SWIFT (BIC): MUEBDE33XXX

6



BEACH RESORT • BONAIRE

Divi Flamingo

J.A. Abraham Blvd 40

Kralendijk, Bonaire, N.A.

Phone 011(599)717-8285

Fax 011(599)717-8238

Toll Free 800-367-3484

GUEST FOLIO # 93317

[Redacted]

RCN department: Minister van d

Account Name [Redacted]

Arrival	02/12/14	Folio Type	Current
Departure	02/13/14	Voucher #	
Nbr Guests	1		
Room #	204		

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	S/F
1	02/12/14	CHIBI CHIBI-OUTLET	Inv:48202-84164/84164/2/Wtr:104 Time:08:54 PM	204	1	181.50	A
2	02/12/14	Charge Tips- F&B	Inv:48202-84164/84164/2/Wtr:104 Time:08:54 PM	204	1	18.50	A
7	02/13/14	Mastercard	Aut#: [Redacted]	204	1	(200.00)	A
TOTAL						0.00	
*** TAXES INCL ***							
Taxes						0.00	
Service Charge						18.50	

*omgerekend
= €146,30*

This bill is in currency : American Dollars

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

Guest signature X _____



SONESTA MAHO BEACH RESORT & CASINO
ST. MAARTEN

Guest Name: J Hennis Plasschaert

Room #: 684
Folio #: RMB0D211.2
Group #:
Guests: 1
Clerk: YJI

Arrive: 02/13/14

Time: 04:45 PM

Depart: 02/15/14

Time: 05:25 PM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
02/13/2014	ROOM CHARGE	684		\$190.00	\$0.00
02/13/2014	GOVERNMENT TAX	684t	GOVERNMENT TAX	\$10.92	\$0.00
02/13/2014	SERVICE CHARGE	684t	SERVICE CHARGE	\$19.48	\$0.00
02/13/2014	UTILITY SURCHARGE	684t	UTILITY SURCHARGE	\$9.50	\$0.00
02/14/2014	ROOM CHARGE	684		\$190.00	\$0.00
02/14/2014	GOVERNMENT TAX	684t	GOVERNMENT TAX	\$10.92	\$0.00
02/14/2014	SERVICE CHARGE	684t	SERVICE CHARGE	\$19.48	\$0.00
02/14/2014	UTILITY SURCHARGE	684t	UTILITY SURCHARGE	\$9.50	\$0.00
02/15/2014	LATE CHECK OUT FEE	02159735769		\$100.00	\$0.00
02/15/2014	GOVERNMENT TAX	02159735769t	GOVERNMENT TAX	\$5.75	\$0.00
02/15/2014	SERVICE CHARGE	02159735769t	SERVICE CHARGE	\$10.25	\$0.00
02/15/2014	UTILITY SURCHARGE	02159735769t	UTILITY SURCHARGE	\$5.00	\$0.00
02/15/2014	PAY MASTERCARD	02159545769		\$0.00	(\$580.80)
				Folio Balance:	\$0.00

angerekend = € 426,37



LE MOULIN FOU
Maho
SINT-MAARTEN
***** Phone +1721 5455777 *****

Table # 32
5 couverts

The 13-02-2014 at 21:21
served by : Moulin Fou

[REDACTED]	2	10.00
[REDACTED]	1	5.00
[REDACTED]	4	20.00
[REDACTED]	2	98.00
[REDACTED]	3	66.00
[REDACTED]	1	9.00
[REDACTED]	2	76.00
[REDACTED]	1	39.00
[REDACTED]	2	76.00
[REDACTED]	2	6.00
[REDACTED]	1	3.50
[REDACTED]	2	6.00

414.50

414.50

TOTAL: (Usd) 464.24

THANK YOU!

omgerekand = € 343,69

9

LE MOULIN FOU
Maho
SINT-MAARTEN
***** Phone +1721 5455777 *****

Table # 35
4 couverts

The 14-02-2014 at 21:42
served by : Moulin Fou

[REDACTED]	1	5.00
[REDACTED]	2	10.00
[REDACTED]	1	4.00
[REDACTED]	2	18.00
[REDACTED]	1	14.00
[REDACTED]	1	32.00
[REDACTED]	2	76.00
[REDACTED]	2	40.00
[REDACTED]	1	3.00
[REDACTED]	1	3.00
		<hr/>
		205.00

205.00

TOTAL: (Usd) 229.60

THANK YOU!

angerekend = € 169,24

10

Holland House Beach Hotel
Ocean Lounge Restaurant & Bar
Front street 45
Philipsburg, Sint Maarten
+1-721-542-2572

Server: 02/14/2014
8/1 1:55 PM
Guests: 5

#20045

██████████ (4 @3.25)	13.00
██████████	3.25
██████████	5.50
██████████ (3 @15.00)	45.00
██████████	16.00
██████████	18.00
██████████ (2 @5.00)	10.00

13 Items

Subtotal	110.75
Service Charge	11.10
Total	121.85

Balance Du	\$ 121.85
ANG 0.56	f 217.50
EURO 1.15	Eur 105.96

Room Charge:

Print Name _____

Tip:

= Total: _____

*omgerekend
= € 89,53*



R

RENAISSANCE®

BRUSSELS HOTEL

Netherlands

Room No. : 307
 Arrival : 25-FEB-14
 Departure : 27-FEB-14
 Cashier : 8646
 Membership No : [Redacted]

Invoice Number : 307423

INVOICE

Renaissance Brussels Hotel 27/02/14

Date	Description	Debit EUR	Credit EUR
25/02/14	Govt. / Military	7.58	
25/02/14	Govt. / Military	7.58	
25/02/14	City Tax	7.58	
25/02/14	Package Wrapper	181.42	
25/02/14	Package Wrapper	211.42	
25/02/14	Package Wrapper	181.42	
26/02/14	Restaurant	58.00	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	Govt. / Military	7.58	
26/02/14	City Tax	7.58	
26/02/14	Bar Schengen Beer	7.00	
26/02/14	Room Service Beer	7.00	
26/02/14	Starbucks Drinks Lunch	7.80	
26/02/14	Parking IHG 6%	21.00	
26/02/14	Parking IHG 6%	21.00	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
26/02/14	Package Wrapper	181.42	
27/02/14	Master Card / Euro Card	211.42	
	Total	2,449.80	2,449.80

Renaissance Square Invest s.a. doing business as Renaissance Brussels Hotel
 Rue de l'Europe 19 - B-1050 Brussels - Tel: +32 (0) 2 505 29 20 - Fax: +32 (0) 2 505 29 55
 BULB05311 - RPM Brussels - FAX: +32 (0) 2 505 29 11 - POINT 29 DE LA CROIX-AUX-BOIS 06 1000
 Four Points by Sheraton - BULB05311 - FAX: +32 (0) 2 505 29 11 - SWIFT: CTRUW333



R RENAISSANCE® BRUSSELS HOTEL

[Redacted]
Netherlands

Room No. : 307
 Arrival : 25-FEB-14
 Departure : 27-FEB-14
 Cashier : 8646
 Membership No : [Redacted]

Invoice Number : 307423

INVOICE

Renaissance Brussels Hotel 27/02/14

Page 2 of 2

Date	Description			Debit EUR	Credit EUR
Vat 6%	134.15	2,235.85	2,370.00		
Vat 21%	6.39	30.41	36.80		
VAT 12%	4.61	38.39	43.00		
Total VAT	145.14				
			Balance		0.00

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part of the amount of these charges. This invoice also serves as receipt of payment for services rendered.

Signature : _____

Merchant ID : 20812906 Approval Code : A045337 Exchange Rate :
 Transaction ID : Approval Amount : 2449.8 Currency Amount :

Pashouderbon

HOTEL REST. TASTY WOK

ANTWERPSE STRAATWEG 100
4631 RB HOOGERHEIDE
0164 - 662020

Kassanr: CT104250
Merchant: 455600705484
Boekingsnr: 4071 Referentie: [REDACTED]
MASTERCARD [REDACTED]

Pas: [REDACTED]
Pasnr: 00 Exp. datum: 28/02/15
HENNIS-PLASSCHAERT JA

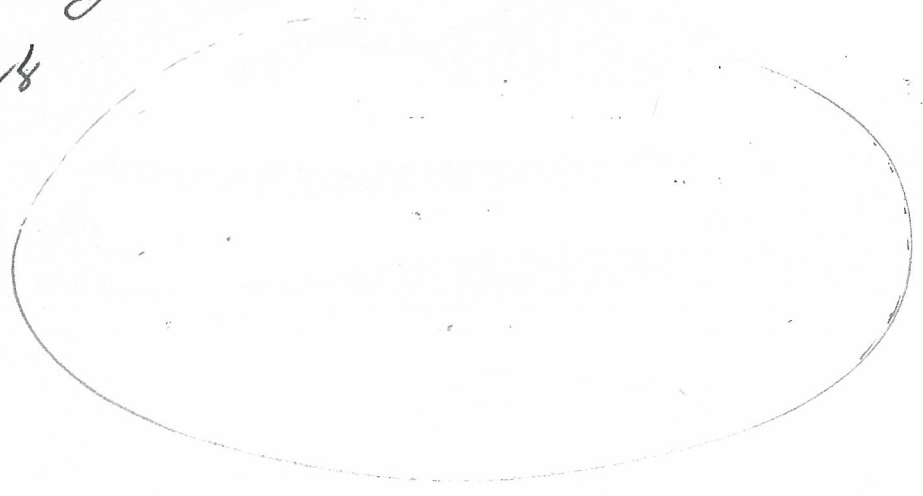
12/03/2014 18:48 Auth. code: [REDACTED]

Totaal: 67,50 EUR

U HEEFT BETAALD

Dina Windy

12/03/2014



Marriott.

TBILISI

015302

Marriott.

TBILISI

015301

MARRIOTT HOTEL

Rustaveli Avenue
Georgia, (Caucasus Region)
Tel: +995 (32) 277 92 10
Fax: +995 (32) 277 92 10
MarriottTbilisi.com

TBILISI MARRIOTT HOTEL

13 Rustaveli Avenue
Tbilisi - 8, 0108 Georgia, (Caucasus Region)
Tel: +995 (32) 277 92 10
Fax: +995 (32) 277 92 10
MarriottTbilisi.com

TWILL PAGE 2

CHK 501 GST 2
31MAR'14 18:27

78.10
512.00
31MAR 21:04

*ingerehand
= € 216,33*

113 BOKOSVILI

B F / I

CHK 501 GST 2
31MAR'14 18:27

4	[REDACTED]	14.40
1	[REDACTED]	3.60
5	[REDACTED]	72.00
2	[REDACTED]	52.00
2	[REDACTED]	64.00
2	[REDACTED]	64.00
1	[REDACTED]	75.00
1	[REDACTED]	8.00
1	[REDACTED]	7.50
3	[REDACTED]	25.50
1	[REDACTED]	5.90
1	[REDACTED]	15.00
1	[REDACTED]	27.00
Subtotal		433.90
TAX		78.10
Total Due		512.00

Current rate is USD=1.74776GEL

9805/Micros Masterc
Master Card 512.00
Subtotal 433.90

SEE CONTINUATION

NAME

ROOM NO

312

SIGNATURE

[Signature]

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	april 2014
Totaalbedrag	83,00

Bestuurskosten SG-Def: april 2014

Pashouderbon

[REDACTED]
[REDACTED]
070 [REDACTED]

Kassanr: CT163821 Merchant: 20810755
Boekingsper: 4086 Referentie: [REDACTED]
MAESTRO [REDACTED]
Pas [REDACTED]
Pasnr: 05 Exp. datum: 30/04/18
27/03/2014 19:42 Auth. code: [REDACTED]

Totaal: 83,00 EUR

U HEEFT BETAALD

RESTAURANT

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

Tafel 5

1 x	[REDACTED]	4,25
3 x	[REDACTED]	13,50
1 x	[REDACTED]	4,75
1 x	[REDACTED]	25,00
1 x	[REDACTED]	14,00
1 x	[REDACTED]	21,50

Totaal Eur 83,00
Btw laag Eur 3,69
Btw hoog Eur 3,08
19:42 27/03/14 201 Mgr.1 77
Kassa 1

www [REDACTED]
[REDACTED]

Lunch&Diner
ma t/m za vanaf 12:00 uur