

| Bestuurskosten | |
|----------------|-------------------------------|
| Periode | Oktober 2014 |
| Functionaris | Minister, drs. E.M.J. Ploumen |
| Departement | BUZA |
| Totaalbedrag | € 15.749,06 |

Boekstuk 140017614
Bestuurskosten € 199,-

ALL

De factuur heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt €199,00



Ontvangen
18 JUNI 2014
FEZIKT/TR

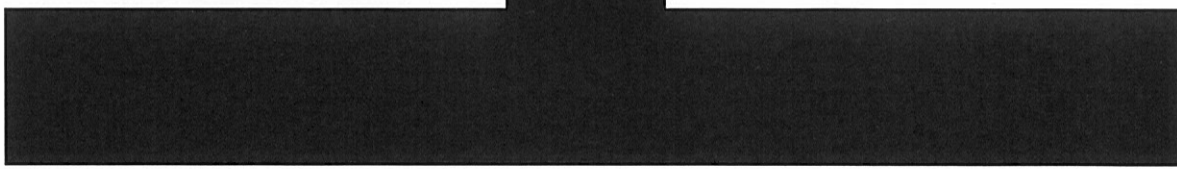
Ministerie van Buitenlandse zaken - ~~DIE~~
Buizuidenhoutseweg 67
2594 AC Den Haag
Netherlands

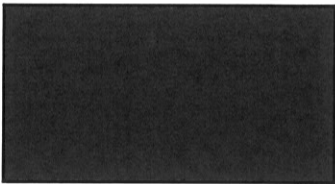
Facture/invoice Nr 26822 dd. 28-MAY-14
Séjour / Stay : Ministry of Foreign Affairs, de / from 18-MAY-14 au / to 28-MAY-14
Numéro de Chambre / 9091
A/R Ref : 232
A/R Fact : 3004
28-MAY-14

INVOICE

Page / Page 1 de / of 2

| Date / Date | Description / Description | Quantité / Quantity | P.U. HTVA / U.P. VAT excl. | Net / Net | TVA / VAT | P.U. TTC / U.P. Incl. VAT | Brut / Gross |
|-------------|---|---------------------|----------------------------|-----------|-----------|---------------------------|--------------|
| 18-05-14 | [Redacted] | 1 | 179.24 | 0.00 | 2 | 190.00 | 190.00 |
| 18-05-14 | [Redacted] | 1 | 8.49 | 8.49 | 2 | 9.00 | 9.00 |
| | Sub Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | Guest Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | PLOUMEN, LILIANNE Room # 323 | | 0.00 | | | 0.00 | |
| 18-05-14 | Chambre et pdj / Room and Breakfast 323 LILIANNE PLOUMEN | 1 | 179.24 | 0.00 | 2 | 190.00 | 190.00 |
| 18-05-14 | Taxe de Séjour / City Tax 323 LILIANNE PLOUMEN | 1 | 8.49 | 8.49 | 2 | 9.00 | 9.00 |
| | Sub Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | Guest Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| 18-05-14 | [Redacted] | 1 | 179.24 | 0.00 | 2 | 190.00 | 190.00 |
| 18-05-14 | [Redacted] | 1 | 8.49 | 8.49 | 2 | 9.00 | 9.00 |
| | Sub Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| 19-05-14 | [Redacted] | 1 | 179.24 | 0.00 | 2 | 190.00 | 190.00 |
| 19-05-14 | [Redacted] | 1 | 8.49 | 8.49 | 2 | 9.00 | 9.00 |
| | Sub Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | Guest Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| 18-05-14 | [Redacted] | 1 | 179.24 | 0.00 | 2 | 190.00 | 190.00 |
| 18-05-14 | [Redacted] | 1 | 8.49 | 8.49 | 2 | 9.00 | 9.00 |
| | Sub Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | Guest Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | [Redacted] | | 0.00 | | | 0.00 | |





Ministerie van Buitenlandse zaken - DIE

Buizuidenhoutseweg 67
2594 AC Den Haag
Netherlands

Facture/Invoice Nr 26822 dd. 28-MAY-14

Séjour / Stay : Ministry of Foreign Affairs, de / from 18-MAY-14 au / to 28-MAY-14

Numéro de Chambre / 9091

A/R Ref : 232
A/R Fact : 3004

28-MAY-14

INVOICE

Page / Page 2 de / of 2

| Date / Date | Description / Description | Quantité / Quantity | P.U. HTVA / U.P. VAT excl. | Net / Net | TVA / VAT | P.U. TTC/ U.P. incl. VAT | Brut / Gross |
|-------------|---------------------------|---------------------|----------------------------|-----------|-----------|--------------------------|--------------|
| 18-05-14 | | 1 | 179.24 | 0.00 | 2 | 190.00 | 190.00 |
| 18-05-14 | | 1 | 8.49 | 8.49 | 2 | 9.00 | 9.00 |
| | Sub Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | Guest Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| 18-05-14 | | 1 | 0.00 | 0.00 | | 0.00 | 0.00 |
| 18-05-14 | | 1 | 179.24 | 0.00 | 2 | 190.00 | 190.00 |
| 18-05-14 | | 1 | 8.49 | 8.49 | 2 | 9.00 | 9.00 |
| | Sub Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |
| | Guest Total | 2 | 93.87 | 8.49 | 2 | 99.50 | 199.00 |

Total à payer / Total to be paid 1,393.00

Montant payé / Amount paid 0.00

Solde à payer / Balance to pay EUR 1,393.00

| TVA Detail / VAT Detail | TVA / VAT | Net / Net | Brut / Gross |
|-------------------------|-----------|-----------|--------------|
| 2 - TVA / VAT 6% | 78.85 | 1,314.15 | 1,393.00 |
| Total TVA / Total VAT | 78.85 | 1,314.15 | 1,393.00 |

DEVERANDIERS

2093.00 KST INKW

101.00

BUDGETHOUDING

ACTIVITEITEN

REK SOCIET

KOSTENBOEK

REF CODE

RELATIE

LEWBET

P-VERKL

Signature / Signature :

Coördonnées Bancaires / Bank Details

Banque / Bank

IBAN

BIC

Réf. / Ref

A/R: 232 Fact: 3004



De factuur heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt € 688,68

*Beleefdelum 201410006
Bestuurskosten € 688,68*



INVOICE

EMBASSY OF THE KINGDOM OF NETHERLANDS
P.O BOX 41537-00100
NAIROBI
P.O BOX 41537-00100-NAIROBI

Embassy of the Kingdom of the,

AR No. AAA074

Room : 9039
Arrival : 23.10.13
Departure : 06.12.13
Page No. : 1 of 4
Invoice No. : 3649
Adults / Children : 0 / 0
Conf. No. : 74400
Voucher No. :
Cashier ID. :
Date / Time : 06.12.13 / 18:24:10
Currency : KES
VAT/PIN No. : 0010260N / P000609718

| Date | Description | Supplement | Charges | Credits |
|----------|---------------|---|------------|---------|
| 23.10.13 | Accommodation | | 21,750.00✓ | |
| 23.10.13 | Accommodation | | 21,750.00✓ | |
| 23.10.13 | Accommodation | | 21,750.00✓ | |
| 23.10.13 | Accommodation | | 21,750.00✓ | |
| 24.10.13 | Accommodation | | 21,750.00✓ | |
| 24.10.13 | Accommodation | | 21,750.00✓ | |
| 25.10.13 | Accommodation | | 21,750.00✓ | |
| 25.10.13 | Accommodation | | 21,750.00✓ | |
| 26.10.13 | Accommodation | | 21,750.00✓ | |
| 26.10.13 | Accommodation | | 21,750.00✓ | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | ✓ Josepha Maria Elisabeth Flourmen #707=>Embassy of Netherlands #3039 | 21,750.00✓ | - |
| 27.10.13 | Accommodation | | 21,750.00✓ | |
| 27.10.13 | Accommodation | | 21,750.00✓ | |
| 27.10.13 | Accommodation | | 21,750.00✓ | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | | 21,750.00 | |
| 27.10.13 | Accommodation | | 21,750.00✓ | |

Villa Rosa Kempinski
Chiromo Road, P.O Box 14164, 00800, Nairobi
T +254 (20) 3603000
www.kempinski.com



INVOICE

EMBASSY OF THE KINGDOM OF
NETHERLANDS
P.O BOX 41537-00100
NAIROBI
P.O BOX 41537-00100-NAIROBI

Room : 9039
Arrival : 23.10.13
Departure : 06.12.13
Page No. : 2 of 4
Invoice No. : 3649
Adults / Children : 0 / 0
Conf. No. : 74400
Voucher No. :
Cashier ID. :
Date / Time : 06.12.13 / 18:24:10
Currency : KES
VAT/PIN No. : 0010260N / P000609718

Embassy of the Kingdom of the,

AR No. AAA074

| Date | Description | Supplement | Charges | Credits |
|----------|---------------|--|-------------|---------|
| 27.10.13 | Accommodation | | 21,750.00 | |
| 28.10.13 | Accommodation | | 21,750.00 | |
| 28.10.13 | Accommodation | | 21,750.00 | |
| 28.10.13 | Accommodation | ✓ Josepha Maria Elisabeth Ploumen #707=>Embassy of Netherlands #9039 | 21,750.00 ✓ | |
| 28.10.13 | Accommodation | | 21,750.00 ✓ | |
| 28.10.13 | Accommodation | | 21,750.00 ✓ | |
| 28.10.13 | Accommodation | | 21,750.00 ✓ | |
| 28.10.13 | Accommodation | | 21,750.00 | |
| 28.10.13 | Accommodation | | 21,750.00 | |
| 28.10.13 | Accommodation | | 21,750.00 ✓ | |
| 28.10.13 | Accommodation | | 21,750.00 | |
| 29.10.13 | Accommodation | | 21,750.00 | |
| 29.10.13 | Accommodation | ✓ Josepha Maria Elisabeth Ploumen #707=>Embassy of Netherlands #9039 | 21,750.00 ✓ | |
| 29.10.13 | Accommodation | | 21,750.00 ✓ | |
| 29.10.13 | Accommodation | | 21,750.00 | |
| 29.10.13 | Accommodation | | 21,750.00 | |
| 29.10.13 | Accommodation | | 21,750.00 | |
| 29.10.13 | Accommodation | | 21,750.00 | |
| 29.10.13 | Accommodation | | 21,750.00 ✓ | |
| 29.10.13 | Accommodation | | 21,750.00 | |

Villa Rosa Kempinski
Chireno Road, P.O Box 14164, 00800, Nairobi
T +254 (20) 3603000
www.kempinski.com



Villa Rosa
Kempinski
NAIROBI

INVOICE

EMBASSY OF THE KINGDOM OF
NETHERLANDS
P.O BOX 41537-00100
NAIROBI
P.O BOX 41537-00100-NAIROBI

Embassy of the Kingdom of the,

IR No. AAA074

Room : 9039
Arrival : 23.10.13
Departure : 06.12.13
Page No. : 3 of 4
Invoice No. : 3649
Adults / Children : 0 / 0
Conf. No. : 74400
Voucher No. :
Cashier ID. :
Date / Time : 06.12.13 / 18:24:10
Currency : KES
VAT/PIN No. : 0010260N / P000609718

| Date | Description | Supplement | Charges | Credits |
|----------|-------------------|------------|-------------------|---------|
| 28.10.13 | | #9039 | | |
| 29.10.13 | Accommodation | | 21,750.00 - LND | |
| 29.10.13 | Accommodation | | 21,750.00 ✓ - VCI | |
| 29.10.13 | Accommodation | | 21,750.00 ✓ - VCI | |
| 29.10.13 | Accommodation | | 21,750.00 ✓ - VCI | |
| 29.10.13 | Accommodation | | 21,750.00 ✓ - VCI | |
| 30.10.13 | Accommodation (M) | | 10,875.00 - DAF | |
| 30.10.13 | Accommodation (M) | | 10,875.00 - ✓ | |
| 30.10.13 | Accommodation (M) | | 10,875.00 - | |
| 30.10.13 | Accommodation (M) | | 10,875.00 - VCI | |
| 30.10.13 | Accommodation (M) | | 10,875.00 | |
| 30.10.13 | Accommodation (M) | | 10,875.00 | |
| 30.10.13 | Accommodation | | 21,750.00 ✓ | |
| 30.10.13 | Accommodation | | 21,750.00 ✓ | |
| 30.10.13 | Accommodation | | 21,750.00 ✓ | |
| 30.10.13 | Accommodation | | 21,750.00 ✓ | |
| 31.10.13 | Accommodation | | 21,750.00 ✓ | |
| 31.10.13 | Accommodation | | 21,750.00 ✓ | |

Villa Rosa Kempinski
Chiromo Road, P.O Box 14164, 00800, Nairobi
T +254 (20) 3603000
www.kempinski.com



INVOICE

EMBASSY OF THE KINGDOM OF
NETHERLANDS
P.O BOX 41537-00100
NAIROBI
P.O BOX 41537-00100-NAIROBI

Embassy of the Kingdom of the,

AR No. AAA074

Room : 9039
Arrival : 23.10.13
Departure : 06.12.13
Page No. : 4 of 4
Invoice No. : 3649
Adults / Children : 0 / 0
Conf. No. : 74400
Voucher No. :
Cashier ID. :
Date / Time : 06.12.13 / 18:24:10
Currency : KES
VAT/PIN No. : 0010260N / P000609718

| Date | Description | Supplement | Charges | Credits |
|--------------------|-------------------|----------------|---------------------|-------------|
| 01.11.13 | Accommodation (M) | [REDACTED] VCS | 10,875.00 | |
| Total | | | 1,283,250.00 | 0.00 |
| Balance Due | | | 1,283,250.00 | |

Tax Breakdown In KES

Net Taxable Amount 1,019,145.71
VAT 16% 150,916.74
Non Tax Amount 0.00
Other Levies 113,187.55



Guest Signature _____

| | | |
|---|------------|------------|
| NAIROBI | INITIALS | DATE |
| P-VERKLARING | [REDACTED] | [REDACTED] |
| A-VERKLARING | [REDACTED] | [REDACTED] |
| REMARKS: Booking instructions attached for | | |

Villa Rosa Kempinski
Chiroso Road, P.O Box 14164, 00300, Nairobi
T +254 (20) 3603000
www.kempinski.com

Boekshuis 201426804
Bestuurskosten € 111,52

RP NETHERLANDS

Room No. : 210
Arrival : 14-SEP-14
Departure : 15-SEP-14
Cashier : 5129
Invoice Date : 15-SEP-14 08:30
Invoice Number : 782270

A/R Number : 1110896
VAT Number : NA
Locator :

INVOICE
Ploumen, Lilliane

Page 1 of 1

| Date | Description | Debit EUR | Credit EUR |
|----------|-------------|--------------|---------------|
| 14-09-14 | Room Charge | 111.52 | |

Total 111.52 0.00

| VAT Detail | VAT | Net | Gross |
|------------------|-------------|--------|--------|
| TVA 6% | 8.31 | 105.21 | 111.52 |
| Total VAT | 8.31 | | |

Balance 111.52

Tax Free 0.00
Total excl. VAT 105.21

City Tax 7.15 EUR per room and per night included



Bacheluim 140025175



Ms Lilianne Ploumen



Room No. : 210
 Arrival : 14-SEP-14
 Departure : 15-SEP-14
 Cashier : 5129
 Invoice Date : 15-SEP-14 10:59
 Invoice Number : 782300

Locator :

INVOICE

| Date | Description | Debit EUR | Credit EUR |
|----------|-------------|--------------|---------------|
| 14-09-14 | City tax | 7.15 | |
| 15-09-14 | Cash | | 7.15 |

Total **7.15** **7.15**

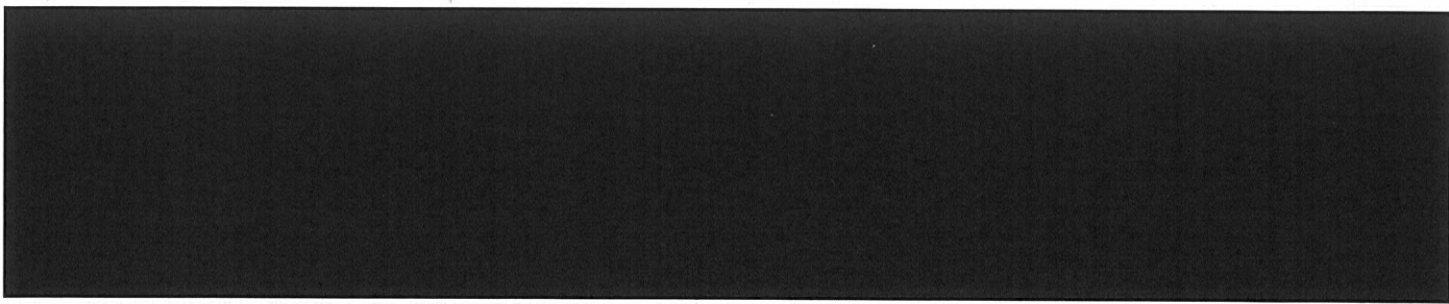
| VAT Detail | VAT | Net | Gross |
|------------|------|------|-------|
| TVA 0% | 0.00 | 7.15 | 7.15 |

Balance **0.00**

Tax Free **0.00**
Total excl. VAT **7.15**

Total VAT 0.00

City Tax 7.15 EUR per room and per night included



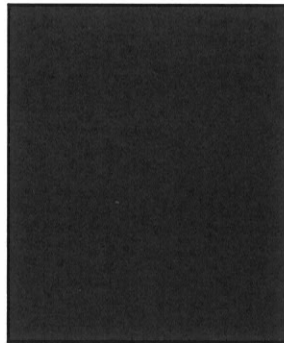
De factuur heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt €195,89

Boelustelum 201406201
 Bestuurskosten € 195,89

RECEIVED
 30 JUN 2014
 RSO NAF



Netherlands Embassy Officials only
 Ghana



Room : 6000
 Arrival : 10.06.14
 Departure : 23.06.14
 Page No. : 1 of 3
 Invoice No. :
 GRN No. : 26354535
 VAT Reg No. : 524V012729
 Checked Out By :
 Date : 23-JUN-14 11:01 am
 Printed By :

INFORMATION INVOICE

| Date | Description | Supplement | Charges GHS | Credits GHS |
|----------|----------------------------|---|-------------|-----------------------|
| 10.06.14 | Deposit Transferred at C/I | | | 16,740.00 |
| 18.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | COM |
| 18.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | Dia |
| 18.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | DAF |
| 18.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | |
| 18.06.14 | Accommodation | USD 355.00 X 3.1 Ploumen Lilianne #520=>Netherlands Embassy Officials only #6000 | 1,100.50 | |
| 18.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 |] heveil Vci 20100 |
| 18.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | - Abuolja, |
| 18.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | DGis |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | COM |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | Dia |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 | 1,038.50 | DAF |

Moevenpick Ambassador Hotel Accra
 PMB CT 343 Cantonments
 Accra, Ghana
 Tel: +233 302 611000
 Fax: +233 302 611001
 E-mail: hotel.accra@moevenpick.com
 Web: www.moevenpick-hotels.com

Amb to be paid Q14, 605,48

lco

Netherlands Embassy Officials only
Ghana

Room : 6000
 Arrival : 10.06.14
 Departure : 23.06.14
 Page No. : 2 of 3
 Invoice No. :
 GRN No. : 26354535
 VAT Reg No. : 524V012729
 Checked Out By :
 Date : 23-JUN-14 11:01 am
 Printed By : XXXXXXXXXX

INFORMATION INVOICE

| Date | Description | Supplement | Charges GHS | Credits GHS |
|----------|----------------|--|-------------|-----------------------|
| 19.06.14 | Accommodation | USD 335.00 X 3.1 XXXXXXXXXX | 1,038.50 | |
| 19.06.14 | Accommodation | USD 355.00 X 3.1 Floumen Liliane #520=>Netherlands Embassy Officials only #6000 | 1,100.50 | |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 XXXXXXXXXX | 1,038.50 | |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 XXXXXXXXXX | 1,038.50 |] beveil uci 20100 |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 XXXXXXXXXX | 1,038.50 | |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 XXXXXXXXXX | 1,038.50 | - Abudja. |
| 19.06.14 | Accommodation | USD 335.00 X 3.1 XXXXXXXXXX | 1,038.50 | DGis |
| 20.06.14 | Late Check Out | XXXXXXXXXX | 519.25 | DAF |
| 20.06.14 | Late Check Out | XXXXXXXXXX | 519.25 | - beveil uci 20100 |
| 20.06.14 | Late Check Out | XXXXXXXXXX | 519.25 | DGis |
| 20.06.14 | Late Check Out | XXXXXXXXXX | 519.25 | |
| 20.06.14 | Late Check Out | XXXXXXXXXX | 550.25 | |
| 20.06.14 | Late Check Out | XXXXXXXXXX | 519.25 | - beveil uci 20100 |

Moevenpick Ambassador Hotel Accra
 PMB CT 343 Cantonments
 Accra, Ghana
 Tel: +233 302 611000
 Fax: +233 302 611001
 E-mail: hotel.accra@moevenpick.com
 Web: www.moevenpick-hotels.com

Netherlands Embassy Officials only
Ghana

Room : 6000
 Arrival : 10.06.14
 Departure : 23.06.14
 Page No. : 3 of 3
 Invoice No. :
 GRN No. : 26354535
 VAT Reg No. : 524V012729
 Checked Out By :
 Date : 23-JUN-14 11:01 am
 Printed By : [REDACTED]

INFORMATION INVOICE

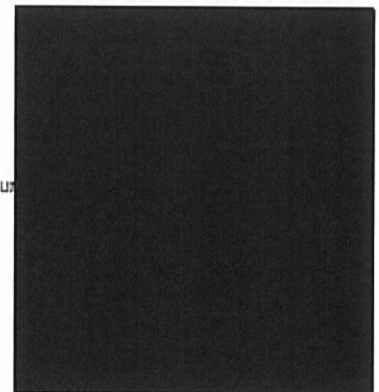
| Date | Description | Supplement | Charges GHS | Credits GHS |
|--------------------|---------------|---|------------------|------------------|
| 20.06.14 | Accommodation | USD 335.00 X 3.1 [REDACTED] | 1,038.50 | Dis |
| Total | | | 23,002.00 | 16,740.00 |
| Balance Due | | | 6,262.00 | GHS |

VAT Breakdown

| | <u>GHS</u> |
|----------------------|------------------|
| Net Vatable: | 19,410.97 |
| VAT 17.5%: | 3,396.92 |
| Tourism Levy 1%: | 194.11 |
| Total Amount: | 23,002.00 |

Current Exchange Rate

Signature



Moevenpick Ambassador Hotel Accra
 PMB CT 343 Cantonments
 Accra, Ghana
 Tel: +233 302 611000
 Fax: +233 302 611001
 E-mail: hotel.accra@moevenpick.com
 Web: www.moevenpick-hotels.com

Budget : (R) BZ delegatie

Beschikking 140025208

VCK Travel B.V.
Laan 20
2512 GN DEN HAAG
Tel: +31 70 370 5555
Fax: +31 70 370 5556
Internet: www.vcktravel.nl

IBAN: NL04RABO0128137177
BIC: RABONL2U
K v K. 34073512
BTW: NL004854159B01
Financiële administratie:
Tel: +31 20 6800 809



Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
Postbus 20061
2500 EB DEN HAAG

FACTUUR

| Factuurnr.: 1771729 | Relatienr.: 185700 | Dossiernr.: 1412711 | Factuurdatum: 02-10-2014 |
|--|--------------------|------------------------|--------------------------|
| Vluchtgegevens: | | | |
| Amsterdam | - Rome | KL 1607 Z 14-10-2014 | [REDACTED] |
| Geneva | - Amsterdam | KL 1934 Z 16-10-2014 | |
| Reiziger: PLOUMEN/ELISABETH MRS | | Ticket: D74-5810474573 | |
| * Vliegticket | | | 773,00 |
| * Luchthavenbelastingen | | | 131,14 |
| | | | Subtotaal: 904,14 |
| Budgethouder: ALL | | | |
| Personeelsnummer: [REDACTED] | | | |
| Reiskenmerk: 0000 | | | |
| Reden reis: DUTY TRIP | | | |
| Verplichtingsnummer: 2013002890 | | | |
| Reiziger: PLOUMEN/ELISABETH MRS | | | |
| * Compensatie Green Seat (BTW hoog) (0.56 ton klimaatimpact) | | | 1,56 |
| Budgethouder: ALL | | | |
| Personeelsnummer: [REDACTED] | | | |
| Reiskenmerk: 0000 | | | |
| Reden reis: DUTY TRIP | | | |
| Verplichtingsnummer: 2013002890 | | | |
| Vluchtgegevens: | | | |
| Rome | - Geneva | F7 D159 B 15-10-2014 | [REDACTED] |
| Reiziger: PLOUMEN/ELISABETH MRS | | Ticket: 033-5810474575 | |
| * Vliegticket | | | 146,00 |
| * Luchthavenbelastingen | | | 69,98 |
| | | | Subtotaal: 215,98 |
| Budgethouder: ALL | | | |
| Personeelsnummer: [REDACTED] | | | |
| Reiskenmerk: 0000 | | | |
| Reden reis: DUTY TRIP | | | |
| Verplichtingsnummer: 2013002890 | | | |
| Reiziger: PLOUMEN/ELISABETH MRS | | | |
| * Compensatie Green Seat (BTW hoog) (0.20 ton klimaatimpact) | | | 0,56 |
| Budgethouder: ALL | | | |
| Personeelsnummer: [REDACTED] | | | |
| Reiskenmerk: 0000 | | | |
| Reden reis: DUTY TRIP | | | |
| Verplichtingsnummer: 2013002890 | | | |



S.v.p. bij betaling factuur- en relatienunder vermelden.

Op alle diensten zijn de ANVR BZB Voorwaarden van toepassing. U kunt deze raadplegen op onze website en op verzoek wordt een exemplaar hiervan aan u toegestuurd.

GreenSeat is een VCKGROEP



* Reserveringskosten per factuur 14,63

| BTW % | Bedrag | Basis | Subtotaal: EUR | 1.136,87 |
|-------|--------|----------|----------------|----------|
| 0 % | 0,00 | 1.132,99 | BTW: | 0,82 |
| 21 % | 0,52 | 3,88 | Totaal: EUR | 1.137,69 |

Uw betaling dient uiterlijk 01-11-2014 bij ons binnen te zijn.

Gerealiseerde besparing vliegpassage: EUR 94,12
Gemiste besparing vliegpassage: EUR 0,00

Nog te voldoen:
EUR 2.275,38

De klimaatimpact van de stoel op deze vlucht is 0,76 ton. Deze uitstoot wordt gecompenseerd via duurzame energieprojecten en aanplant en bescherming van bossen wereldwijd.
Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 20 6800 802.



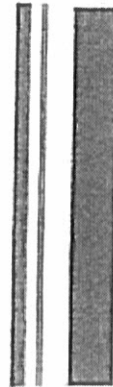
S.v.p. bij betaling factuur- en relatienummer vermelden.

Op alle diensten zijn de ANVR B2B Voorwaarden van toepassing. U kunt deze raadplegen op onze website en op verzoek wordt een exemplaar hiervan aan u toegezonden.

Member of the VCKGROEP

Balshulim. 140026139
Beoordelingskosten € 7,63

De factuur heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt € 7,63



ARAMARK
CAFÉ VIENNA

Food & Beverage Receipt

Date 9/24 2014 Amount 38
us\$ 58

Cashiers Signature 

Delegatie overleg
6 pers.

Belefsruk 140026294

VCK Travel B.V.
Laan 20
2512 GN DEN HAAG
Tel: +31 70 370 5555
Fax: +31 70 370 5556
Internet: www.vcktravel.nl

IBAN: NL04RABO0128137177
BIC: RABONL2U
K.v.K. 34073512
BTW: NL004854159B01
Financiële administratie:
Tel: +31 20 6800 809



Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
Postbus 20061
2500 EB DEN HAAG

FACTUUR

Factuurnr.: 1773174 Relatienr.: 185700 Dossiernr.: 1420499 Factuurdatum: 13-10-2014

Vluchtgegevens:

Amsterdam - Shanghai KL 0895 J 26-10-2014
Beijing - Amsterdam KL 0898 I 30-10-2014

Reiziger: PLOUMEN/ELISABETH MRS

Ticket: 074-5810588832

* Vliegticket

4.877,00

* Luchthavenbelastingen

455,91

Subtotaal: 5.332,91

Budgethouder: ALL

Personeelsnummer

Reiskenmerk: 00000

Reden reis: DUTY TRIP

Verplichtingsnummer: 2013002890

Reiziger: PLOUMEN/ELISABETH MRS

* Compensatie Green Seat (BTW hoog) (2.46 ton klimaatimpact)

6,84

Budgethouder: ALL

Personeelsnummer

Reiskenmerk: 00000

Reden reis: DUTY TRIP

Verplichtingsnummer: 2013002890

* Reserveringskosten per factuur

14,63

| | | | | |
|--|--|--|-----------------------|-----------------|
| | | | Subtotaal: EUR | 5.354,38 |
| | | | BTW: | 1,81 |
| | | | Totaal: EUR | 5.356,19 |

| BTW % | Bedrag | Basis |
|-------|--------|----------|
| 0 % | 0,00 | 5.345,78 |
| 21 % | 1,81 | 8,60 |

Uw betaling dient uiterlijk 12-11-2014 bij ons binnen te zijn.

Gerealiseerde besparing vliegpassage: EUR 166,74
Gemiste besparing vliegpassage: EUR 0,00

Nog te voldoen:

EUR 10.712,38

De klimaatimpact van de stoel op deze vlucht is 2,46 ton. Deze uitstoot wordt gecompenseerd via duurzame energieprojecten en aanplant en bescherming van bossen wereldwijd.
Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 20 6800 802.



S.v.p. bij betaling factuur- en relatienummer vermelden.

Op alle diensten zijn de ANVR B2B Voorwaarden van toepassing. U kunt deze raadplegen op onze website en op verzoek wordt een exemplaar hiervan aan u toegestuurd.

VCKGROUP

Bestuurskosten € 175,56

Boekingsnr 201412817
Bestuurskosten € 175,56

Erbil
Rotana

Netherlands Embassy Liaison Office
Villa 138, English Village Erbil
Erbil
Iraq

Room No. 9003
Arrival 02/10/14
Departure 10/10/14
A/R No.
Invoice No.
Page No. 1 of 1

Company Name
RR/FF No.

| Date | Description | | Debit | Credit |
|----------|-------------------------------|---------------------------------------|-----------------|--------|
| 03/10/14 | Wrapper Package - Room Charge | 1211 Elisabeth Maria Josepha Ploumen | 262.500.000 | |
| 03/10/14 | Room Revenue - NEG | 1217 [REDACTED] | 262.500.000 | |
| 03/10/14 | Room Revenue - Service Charge | 1217 [REDACTED] | 26.250.000 | |
| 03/10/14 | Room Revenue - Service Charge | Ploumen Elisabeth Maria Josepha #1211 | 26.250.000 | |
| | Total | IQD | 577.500.000 | 0.000 |
| | | JSD | 462.000 | 0.000 |
| | Balance | | 577.500.000 IQD | |
| | | | 462.000 JSD | |

We thank you for staying at Erbil Rotana - Kurdistan, Iraq during your visit to Erbil. Please confirm your authorisation of the charge by signing this statement.

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.

Signature

[REDACTED SIGNATURE]

visit rotana.com for the Best Available Rates guaranteed

Bestuurskosten € 8,34

de Washington

Buchnummer . 140026371
Bestuurskosten € 8,34

The Container Store

4500 Wisconsin Ave
Washington, District of Columbia 20016
(202) 478-4000
Mon - Sat: 9 A.M. - 9 P.M.
Sun: 11 A.M. - 6 P.M.

Make Your Dream Closet
A Reality!
Let Us Design It Today!

Barcelona Paper Pouch Blu 10045405 \$9.99
Barcelona Paper Pouch Lim 10045409 \$9.99

Subtotal \$19.98
Tax \$1.15
Total \$21.13

TENDERS

Amex 1029 \$21.17
Auth: 502756
Merchant: 408 006 912 3

Our Return Promise:
If the products you purchased don't
meet your expectations, please return
to us for another solution or for a
refund. See containerstore.com/help
for full details. Some restrictions
may apply.



0361334431 MDCPOS6 22119 10/09/14 12:06

containerstore.com
1-800-733-3532

Our Blog standfor.containerstore.com
Find us on Facebook
Follow us on Twitter

De factuur heeft betrekking op meerdere reizigers. Het aandeel van de Minister bedraagt € 20,90

Boekhoud. 140026377
Bechhoud. € 20,90



Order no. SPLO-73380 | Date: 01-Oct-14

Debtor no. 614246

Your order no. -
Your order remarks

Ministerie van Buitenlandse Handel & Ontwikkelingsamenwerking
FEZ/CU (BSG/r)
Bezuidenhoutseweg 67
2500EB Den Haag
Netherlands

VAT no. -

OTC ORDER

Handling office: Schiphol Oost
Handling station: EHAMAMS (Schiphol, Amsterdam)
Start time 3-Oct-14 07:30 (LT)
End time 3-Oct-14 09:00 (LT)

Please mention debtor and order number on all correspondence

| Description | Unit Price | Quantity | Vat code | Amount | VAT |
|---|------------|----------|---------------|--------|--------|
| VIP lounge 2 Lounge reservation by [REDACTED] for mission to Ebril 03/10 Mrs Plaumen and entourage | 95.00 | 1 hour | 21% | 95.00 | 19.95 |
| 1st hour surcharge | | | 21% | 95.00 | 19.95 |
| | | | | 190.00 | 39.90 |
| | | | VAT 21% (21%) | 39.90 | 190.00 |
| | | | To be paid | 229.90 | EUR |

If the 0% VAT percentage has been applied it has been done according to Tabel 2 post a-3, a-4 and / or post b-1
Vat code REV indicates that VAT is not charged based on the reversed VAT rules of the European Commission

Term On delivery
Payment Form BILL EUR

Boedismulm. 140026527

VCK Travel B.V.
Laan 20
2512 GN DEN HAAG
Tel: +31 70 370 5555
Fax: +31 70 370 5556
Internet: www.vcktravel.nl

IBAN: NL04RABO0128137177
BIC: RABONL2U
K.v.K. 34073512
BTW: NL004854159B01
Financiële administratie:
Tel: +31 20 6800 809



Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
Postbus 20061
2500 EB DEN HAAG

FACTUUR

Factuurnr.: 1773551 Relatienr.: 185700 Dossiernr.: 1413601 Factuurdatum: 15-10-2014

Vluchtgegevens:

Amsterdam - Panama City
Panama City - Bogota
Bogota - Paris
Paris - Amsterdam

KL 0757 I
AV 0061 D
AF 0423 I
KL 2012 J

Reiziger: PLOUMEN/ELISABETH MRS

Ticket: 074-5810491216

* Vliegticket 3.518,00
* Luchthavenbelastingen 546,41

Subtotaal: 4.064,41

Budgethouder: ALL

Personeelsnummer: [REDACTED]

Reiskenmerk: 00000

Reden reis: DUTY TRIP

Verplichtingsnummer: 2013002890

Reiziger: PLOUMEN/ELISABETH MRS

* Compensatie Green Seat (BTW hoog) (2.91 ton klimaatimpact) 8,08

Budgethouder: ALL

Personeelsnummer: [REDACTED]

Reiskenmerk: 00000

Reden reis: DUTY TRIP

Verplichtingsnummer: 2013002890

* Reserveringskosten per factuur 14,63

| BTW % | Bedrag | Basis | Subtotaal: EUR | 4.087,12 |
|-------|--------|----------|----------------|----------|
| 0 % | 0,00 | 4.077,28 | BTW: | 2,07 |
| 21 % | 2,07 | 9,84 | Totaal: EUR | 4.089,19 |

Uw betaling dient uiterlijk 14-11-2014 bij ons binnen te zijn.

Gerealiseerde besparing vliegpassage: EUR 933,99
Gemiste besparing vliegpassage: EUR 0,00

Nog te voldoen:
EUR 8.178,38

De klimaatimpact van de stoel op deze vlucht is 2,91 ton. Deze uitstoot wordt gecompenseerd via duurzame energieprojecten en aanplant en bescherming van bossen wereldwijd.
Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 20 6800 802.



S.v.p. bij betaling factuur- en relatienummer vermelden.

Op alle diensten zijn de ANVR BZB Voorwaarden van toepassing. U kunt deze raadplegen op onze website en op verzoek wordt een exemplaar hiervan aan u toegestuurd.

Went van de VCKGROEP

Boeknummer 140026830

VCK Travel B.V.
Laan 20
2512 GN DEN HAAG
Tel: +31 70 370 5555
Fax: +31 70 370 5556
Internet: www.vcktravel.nl

IBAN: NL04RABO0128137177
BIC: RABONL2U
K.v.K. 34073512
BTW: NL004854159B01
Financiële administratie:
Tel: +31 20 6800 809



Ministerie van Buitenlandse Zaken
T.a.v. FEZ/TR/DC
Postbus 20061
2500 EB DEN HAAG

FACTUUR

Factuurnr.: 1774362 Relatienr.: 185700 Dossiernr.: 1412711 Factuurdatum: 17-10-2014

Vluchtgegevens:

Rome - Amsterdam KL 1604 J 15-10-2014
Amsterdam - Geneva KL 1927 J 16-10-2014

Reiziger: PLOUMEN/ELISABETH MRS

Ticket: 074-5810616704

* Vliegticket 710,00
* Luchthavenbelastingen 126,87

Subtotaal: 836,87

Budgethouder: ALL
Personeelsnummer: [REDACTED]
Reiskenmerk: 00000
Reden reis: DUTY TRIP
Verplichtingsnummer: 2013002890

Reiziger: PLOUMEN/ELISABETH MRS

* Compensatie Green Seat (BTW hoog) (0.56 ton klimaatimpact) 1,56

Budgethouder: ALL
Personeelsnummer: [REDACTED]
Reiskenmerk: 00000
Reden reis: DUTY TRIP
Verplichtingsnummer: 2013002890

* Reserveringskosten per factuur 14,63

| BTW % | Bedrag | Basis | Subtotaal: EUR | 853,06 |
|-------|--------|--------|----------------|--------|
| 0 % | 0,00 | 849,74 | BTW: | 0,70 |
| 21 % | 0,70 | 3,32 | Totaal: EUR | 853,76 |

Uw betaling dient uiterlijk 16-11-2014 bij ons binnen te zijn.

Reeds voldaan:
10-10-2014 EUR 2.275,38 Diverse

Nog te voldoen:
EUR 1.737,52

De klimaatimpact van de stoel op deze vlucht is 0,56 ton. Deze uitstoot wordt gecompenseerd via duurzame energieprojecten en aanplant en bescherming van bossen wereldwijd.
Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 20 6800 802.



S.v.p. bij betaling factuur- en relatienummer vermelden.

Op alle diensten zijn de AvVR B2B Voorwaarden van toepassing. U kunt deze raadplegen op onze website en op verzoek wordt een exemplaar hiervan aan u toegestuurd.

VCKGROEP

De factuur heeft betrekking op meerdere reizigers.
 Het aandeel van de Minister bedraagt € 275,00

boekstuknr. 201419957



中国北京市朝阳区东三环北路29号 100027
 电话: (86) (10) 6584 6000
 No.29 NORTH DONGSANHUAN ROAD, CHAOYANG DISTRICT BEIJING 100027
 PHONE: (86) (10) 6584 6000

**发票
 INVOICE**

使用部门: 财务部
 USER: FINANCE & ACCOUNTING
 接获此发票请立即缴付

PAYMENT IS DUE ON PRESENTATION OF INVOICE

Embassy of the Kingdom of Netherland

| 发票日期 INVOICE DATE | CUSTOMER NUMBER | 发票总额 TOTAL INVOICE |
|---------------------------------|--------------------|-----------------------|
| 5th Nov, 2014 | GNETA | ¥ 54,247.50 |
| 汇款总额 AMOUNT OF REMITTANCE | | |

| 日期 DATE | 发票号码 INVOICE # | 明细 PARTICULARS | 单位 UNIT | 金额 AMOUNT |
|---------------------------------------|-------------------|--------------------------------------|------------|--------------|
| 10/28/14 | | Room Charge | | |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | Room Rate (Ploumen Lilliane) | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| 10/29/14 | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | Room Rate (Ploumen Lilliane) | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| | | | 1 | 1,100.00 |
| 10/29/14 | | Event Part | | |
| | | Room Rental | 1 | 35,000.00 |
| | | Ballroom III | | |
| | | Coffee Break | 50 | 3,450.00 |
| | | CNY 60.00 + 15% Surcharge Per Person | | |
| | | Room Rental | 1 | 3,000.00 |
| | | Boardroom | | |
| | | Coffee Break | 16 | 1,104.00 |
| | | CNY 60.00 + 15% Surcharge Per Person | | |
| | | Cocktail | 270 | 39,744.00 |
| CNY 128.00 + 15% Surcharge Per Person | | | | |
| Trade Dinner | 270 | 170,775.00 | | |
| CNY 550.00 + 15% Surcharge Per Person | | | | |
| 10/30/14 | | Room Rental | 1 | 3,000.00 |
| | | Meeting Room III+V | | |

| 日期 DATE | 发票号码 INVOICE # | 明细 PARTICULARS | 单位 UNIT | 金额 AMOUNT |
|----------------------|-------------------|---|------------|--------------|
| 10/29/14 | | Coffee Break CNY 60.00 + 15% Surcharge Per Person | 20 | 1,380.00 |
| | | Miscellaneous Chapter Lunch CNY 195.00 + 15% Surcharge Per Person | 24 | 5,382.00 |
| | | Lobby Lounge IRD | 1 | 287.50 |
| 30/10/2014 | | Deposit Paid Bank Payment | | -226,475.00 |
| 合计金额 Total Amount | | | 人民币 | ¥ 54,247.50 |

| | |
|------------------|----------------------|
| 帐户编号 CUSTOMER | 发票日期 INVOICE DATE |
| ██████████ | |

帐户名称 : 北京康拉德房地产开发有限公司康拉德酒店管理分公司
 开户银行 : 交通银行股份有限公司北京东三环支行
 帐号(人民币) : 110061575018010030113

Account Name: CONRAD BEIJING
 Account Number: 110061575018010030113
 Bank Name: BANK OF COMMUNICATIONS BEIJING MUNICIPAL BRANCH
 Bank Address: NO.22 JINRONG STREET XICHENG DISTRICT BEIJING CHINA
 SWIFT CODE: COMMCNShBJG

Bestuurskosten € 1896,20

Boekstuknr. 201415348

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299



H.e. Lillianne Ploumen

NY
USA

Page Number : 2
Guest Number : 604921
Folio ID : C
Arrive Date : 21-SEP-14 16:08
Depart Date : 26-SEP-14 15:38
No. Of Guest : 1
Room Number : 2319

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Should you have any concern regarding your folio kindly visit www.wnycg.com and it would be our pleasure to assist.

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room & Tax | Food & Bev | Telecom | Other | Total | Payment |
|------------|------------|------------|---------|----------|----------|---------|
| 09-21-2014 | 559.00 | 0.00 | 0.00 | 0.00 | 559.00 | 0.00 |
| 09-22-2014 | 559.00 | 0.00 | 0.00 | 0.00 | 559.00 | 0.00 |
| 09-23-2014 | 559.00 | 0.00 | 0.00 | 0.00 | 559.00 | 0.00 |
| 09-24-2014 | 559.00 | 0.00 | 0.00 | 0.00 | 559.00 | 0.00 |
| 09-25-2014 | 559.00 | 0.00 | 0.00 | 0.00 | 559.00 | 0.00 |
| 09-26-2014 | 0.00 | 0.00 | 0.00 | -2795.00 | -2795.00 | 0.00 |
| | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 2795.00 | 0.00 | 0.00 | -2795.00 | 0.00 | 0.00 |

Signature _____

Interdepartementaal invulformulier bestuurskosten

| | |
|---------------------|---|
| Departement | BUZA |
| Functionaris | Minister van Buitenlandse Handel en OS; drs. E.M.J. Ploumen |
| Datum | Oktober 2014 |
| Type bestuurskosten | Reis & Verblijfskosten |
| Bedrag | € 696,92 |

Toelichting

betreft verblijfskosten The Dupont Circle Hotel dienstreis Washington 8-12/10/2014