

Interdepartementaal invulformulier bestuurskosten

| | |
|---------------------|---------------|
| Departement | VWS |
| Functionaris | SG |
| Datum | november 2014 |
| Type bestuurskosten | Reiskosten |
| Bedrag | 3808,19 |

Toelichting

| factuur | vertrek | reiziger | bestemming | produkt | dir | bh | Ref. 3 | Ref. 4 | bedrag |
|---------|------------|-----------|---------------|--------------------|-----|------|--------|--------|----------|
| 1778414 | 18-11-2014 | | / | | | | | | |
| 1778414 | 18-11-2014 | | / | | | | | | |
| 1778414 | 18-11-2014 | | / | | | | | | |
| 1778414 | 18-11-2014 | | | | | | | | |
| 1779920 | 9-12-2014 | VANHALDER | SABA | QUEEN | BPZ | 2014 | | | 188,30 |
| 1779920 | 10-12-2014 | VANHALDER | WILLE | AVILA | BPZ | 2014 | | | 192,30 |
| 1779920 | 9-12-2014 | VANHALDER | / | Compensatie Gree | BPZ | 2014 | | | 7,31 |
| 1779920 | 10-12-2014 | VANHALDER | / | Reserveringskost | BPZ | 2014 | | | 15,00 |
| 1779920 | 10-12-2014 | VANHALDER | BONAIRE | 71 958 5810 956201 | BPZ | 2014 | | | 181,41 |
| 1779920 | 9-12-2014 | VANHALDER | SAINT MAARTEN | KL 074 5810 979210 | BPZ | 2014 | | | 3.035,47 |

3619,79

factuur vertrek reiziger reizenbestemming produkt dir bh Ref. 3 Ref. 4 bedrag

0,98
0,22
187,20

188,40

| factuur | vertrek | reiziger | reizenbestemming | produkt | dir | bh | Ref. 3 | Ref. 4 | bedrag |
|---------|------------|-----------|------------------|--------------------|-----|------|--------|--------|--------|
| 1779920 | 10-12-2014 | VANHALDER | / | Compensatie Gree | IZ | 2018 | | | 0,98 |
| 1779920 | 9-12-2014 | VANHALDER | / | Compensatie Gree | IZ | 2018 | | | 0,22 |
| 1779920 | 9-12-2014 | VANHALDER | SABA | WM 295 5810 979244 | IZ | 2018 | | | 187,20 |
| | | | | | | | | | 188,40 |