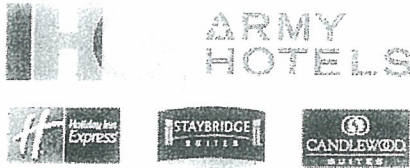


Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	Januari 2015
Totaalbedrag	E 3464, 52

Bestuurskosten MinDef januari 2015

1a



217

10-05-14

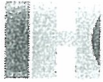
exec serv Killeen TX 76544 United States	Folio No. :	28	Room No. :	400
	A/R Number :		Arrival :	10-05-14
	Group Code :		Departure :	10-06-14
	Company :		Conf. No. :	63320476
	Membership No. :		Rate Code :	IMTDY
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
10-05-14	*Accommodation	75.00	
10-05-14	MasterCard [REDACTED]		75.00
10-05-14	*Accommodation	83.00	
	[REDACTED] #403=> [REDACTED] #400		
10-05-14	MasterCard [REDACTED]		83.00
	[REDACTED] #403=> [REDACTED] #400		
10-05-14	*Accommodation	83.00	
	[REDACTED] #415=> [REDACTED] #400		
10-05-14	MasterCard [REDACTED]		83.00
	[REDACTED] #415=> [REDACTED] #400		
10-05-14	*Accommodation	75.00	
	[REDACTED] #402=> [REDACTED] #400		
10-05-14	MasterCard [REDACTED]		75.00
	[REDACTED] #402=> [REDACTED] #400		
10-05-14	*Accommodation	83.00	
	[REDACTED] #404=> [REDACTED] #400		
10-05-14	MasterCard [REDACTED]		83.00
	[REDACTED] #404=> [REDACTED] #400		
10-05-14	*Accommodation	83.00	
	Hennis-Plasschaert J.A. #407=> [REDACTED] #400		
10-05-14	MasterCard [REDACTED]		83.00

IHG Army Hotels
 Building 36006
 Fort Hood, TX 76544
 Telephone: (254) 532-8233 Fax: (254) 288-7604

MinDef januari 2015

16



ARMY
HOTELS



217

10-05-14

[REDACTED] exec serv Killeen TX 76544 United States	Folio No. :	28	Room No. :	400
	A/R Number :		Arrival :	10-05-14
	Group Code :		Departure :	10-06-14
	Company :		Conf. No. :	63320476
	Membership No. :		Rate Code :	IMTDY
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	482.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned by Actus Lendlease DBA Rest Easy LLC and Operated by Intercontinental Hotels Group.

USD 482,00 = £ 384,68

IHG Army Hotels
Building 36006
Fort Hood, TX 76544
Telephone: (254) 532-8233 Fax: (254) 288-7604

MinDef januari 2015

2

Hotel Madera
1310 New Hampshire Ave, NW
Washington, DC 20036
Phone: (202) 296.7600
Toll Free: (800) 368.5691
Fax: (202) 293.2476
www.HotelMadera.com

Madera

A KIMPTON HOTEL

Room Number: 602
Daily Rate: 399.00
Room Type: KGBY
No. of Guests: 1 / 0

Washington, DC 20008 US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/06/14	10/08/14	[REDACTED]	RL2	IRMS	11140229281

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
10/06/14	602	ROOM CHARGE	#602	\$399.00
10/06/14	602	ROOM TAX	ROOM TAX	\$57.86
10/07/14	602	FIREFLY LOUNGE	FROM ACCT #11140229282 #607	\$77.00
10/07/14	602	FIREFLY LOUNGE	FROM ACCT #11140229282 #607	\$13.00
10/07/14	602	ROOM CHARGE	FROM ACCT #11140229282 #607	\$399.00
10/07/14	602	ROOM TAX	FROM ACCT #11140229282 #607	\$57.86
10/07/14	602	FIREFLY	FROM ACCT #11140229282 #607	\$92.29
10/07/14	602	FIREFLY LOUNGE	FROM ACCT #11140229282 #607	\$9.08
10/07/14	602	ROOM CHARGE	FROM ACCT #11140229283 #709	\$379.00
10/07/14	602	ROOM TAX	FROM ACCT #11140229283 #709	\$54.96
10/07/14	602	ROOM CHARGE	FROM ACCT #11140229284 #806	\$399.00
10/07/14	602	ROOM TAX	FROM ACCT #11140229284 #806	\$57.86
10/07/14	602	WIRELESS INTERNET/BUSINESS CTI	FROM ACCT #11140229284 #806	\$7.95
10/07/14	602	WIRELESS INTERNET/BUSINESS CTI	FROM ACCT #11140229284 #806	\$1.58
10/07/14	602	WIRELESS INTERNET/BUSINESS CTI	FROM ACCT #11140229284 #806	\$1.58
10/07/14	602	ROOM CHARGE	#602	\$399.00
10/07/14	602	ROOM TAX	ROOM TAX	\$57.86
10/07/14	602	ROOM CHARGE	FROM ACCT #11140229282 #607	\$399.00
10/07/14	602	ROOM TAX	FROM ACCT #11140229282 #607	\$57.86
10/07/14	602	ROOM CHARGE	FROM ACCT #11140229283 #709	\$379.00
10/07/14	602	ROOM TAX	FROM ACCT #11140229283 #709	\$54.96
10/07/14	602	ROOM CHARGE	FROM ACCT #11140229284 #806	\$399.00
10/07/14	602	ROOM TAX	FROM ACCT #11140229284 #806	\$57.86
10/07/14	602	FIREFLY LOUNGE	FROM ACCT #11140229282 #607	\$1.92
10/08/14	602	FIREFLY LOUNGE	FROM ACCT #11140229282 #607	(\$3,813.48)
10/08/14	602	MASTERCARD	MASTERCARD	
10/08/14	602	FIREFLY	FROM ACCT #11140229282 #607	\$60.45
10/08/14	602	WIRELESS INTERNET/BUSINESS CTI	FROM ACCT #11140229284 #806	\$7.95
10/08/14	602	WIRELESS INTERNET/BUSINESS CTI	FROM ACCT #11140229284 #806	\$47.40
10/08/14	602	MASTERCARD	MASTERCARD	(\$115.80)

TOTAL DUE: \$0.00

KIMPTON hotels & restaurants

800.KIMPTON • KIMPTONHOTELS.COM

USD 3813,48 = € 3020,60

Mindes januari 2015

3

AIR FORCE INNS

HODJA INN

UNIT 7075 BOX 165
APO, AE 09824
90-322-316-9347 Fax: 90-322-316-9353

FOLIO

Account: 20490298930
Arrival: 10/27/2014
Departure: 10/28/2014
Room: 4005A
Rate: \$75.00

PLASSCHAERT, GS HENNIS
NETHERLAND AIR FORCE

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
10/27/2014	1 ROOM CHARGES	#4005A PLASSCHAERT, GS HENI	75.00	
10/28/2014	2 MASTERCARD PAYMENT	MASTERCARD PAYMENT		(75.00)

BALANCE DUE: 0.00

*** Signature required for refunds only*

Guest Signature: _____

Clerk Signature: _____

USD 75,00 = € 59,24

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	Januari 2015
Totaalbedrag	E 710,60

Bestuurskosten SG Def januari 2015

1

[Redacted]
[Redacted]
[Redacted] Den Haag
Tel.nr.: 070. [Redacted]

Ministerie van Defensie
T.a.v. Drs. E.S.M. Akerboom
Postbus 20701
2500 ES DEN HAAG

Postkamer FABK
05 JAN. 2015
Financieel Service Centrum

52



referentienummer: 00114358800

Factuur nr. 2014-066

Den Haag, 19 december 2014

Naar aanleiding van het uw bezoek aan ons restaurant op d.d. 8 december 2014 brengen wij u het volgende in rekening.

Volgens bon	€ 135,75	incl. btw laag	€ 5,77
		incl. btw hoog	€ 5,86

[Redacted]
Den Haag
[Redacted]
[Redacted]
Den Haag
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Gelieve te betalen, binnen 14 dagen na factuur datum

BANK
[Redacted]

Wij verzoeken u vriendelijk dit bedrag z.s.m. over te maken op ons rekeningnummer bij de [Redacted]

KVK
[Redacted]
BTW
[Redacted]

Grazie e Arrivederci
Fabio e Umberto

BTW nummer: [Redacted] KvK nummer: [Redacted]



VBB-137521

SG Def januari 2015

2

[REDACTED]
[REDACTED]
[REDACTED]
The Netherlands

Tel: [REDACTED]

V.A.T number: [REDACTED]

[REDACTED] Kimberly O.

CHK 3884

TBL 27/1

GST 4

2	[REDACTED] @	
	19,50	39,00
2	[REDACTED] @ 19,50	39,00
3	[REDACTED] @ 25,50	76,50
1	[REDACTED]	29,50
3	[REDACTED] @ 7,00	21,00
1	[REDACTED]	7,00
3	[REDACTED] @ 4,25	12,75
1	[REDACTED]	3,25
1	[REDACTED]	7,25
1	[REDACTED]	7,25
5 Gl.	[REDACTED] @	
	5,00	25,00
1 Gl.	[REDACTED]	5,00

Subtotal: 272,50€

TOTAL DUE -> 272,50€

Tip: _____

Total: _____

Name: _____

Room Number: _____

Signature: _____

Please review us at,
[REDACTED]

SG-Def januari 2015

3

[Redacted]

DEN HAAG

Tafel: 10 04.12.2014 19:29
Bediend door: Manager 0

Aant	Omschrijving	P.P.S	Totaal
2	[Redacted]	5,00	10,00
10	[Redacted]	6,50	65,00
1	[Redacted]	10,00	10,00
1	[Redacted]	8,00	8,00
2	[Redacted]	8,00	16,00
1	[Redacted]	4,50	4,50
1	[Redacted]	24,00	24,00
1	[Redacted]	24,00	24,00
1	[Redacted]	22,00	22,00
1	[Redacted]	21,00	21,00
2	[Redacted]	2,30	4,60
2	[Redacted]	2,50	5,00

Totaal : 214,10

Incl.: 149,10
BTW 6,00% 8,44
Bruto.: 140,65

Incl.: 65,00
BTW 21,00% 11,28
Bruto.: 53,72

[Redacted]
Den Haag

www.[Redacted]

[Redacted]
[Redacted]
[Redacted] s-Gravenhage
Tel. (070) [Redacted]

Thu 13Nov14 19:22
Joram
Tafel : 5

HERAFDRUK TICKET

5	[Redacted]	2.40	12.00
7	[Redacted]	2.40	16.80
1	[Redacted]		2.70
3	[Redacted]	4.50	13.50
3	[Redacted]	12.50	37.50
1	[Redacted]		5.75

Tot Euro 88.25

BTW%	Totaal	ExBtw	Btw
6%	85.55	80.71	4.84
21%	2.70	2.23	0.47
Tot	88.25	82.94	5.31

CASH Betaling

Bedankt voor uw bezoek
en graag tot ziens!!!

[Redacted]