

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	februari 2015
Totaalbedrag	E 4785 (Minister heeft rekening voldaan van gehele delegatie)

Bestuurskosten MinDef febr. 2015

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Brussels Marriott Hotel
 Rue A. Orts, 3-7, B-1000 Brussels
 Belgium
 Telephone: +32 2516 9090 Facsimile: +32 2516 9000
 mhrs.brussels@marriotthotels.com
 www.marriott.com/brudt

[Redacted]

Netherlands

Kamer nr. : 324
 Aankomst : 01-JUN-14
 Vertrek : 04-JUN-14
 Kassa : 9000

Faktuur nr. : 228067

INVOICE

Brussels Marriott Hotel 04-JUN-14 00:00

Pagina 1 van 2

Datum	Beschrijving	Debit EUR	Credit EUR
01/06/14	Arrangement	152.42	
01/06/14	City Tax	7.58	
01/06/14	Arrangement	240.42	
01/06/14	City Tax	7.58	
01/06/14	Arrangement	152.42	
01/06/14	City Tax	7.58	
02/06/14	Room Service Bkft Food	CHECK# 0030555 Hennis-Plasschaert J. #3	13.50
02/06/14	Parking IHG 6%	[Redacted] #332=> [Redacted] #324	82.50
02/06/14	Bar De La Senne Soft Diner	CHECK# 0025563 [Redacted] #332=> [Redacted]	6.00
02/06/14	Parking IHG 6%	[Redacted] => [Redacted] #324	55.00
02/06/14	Arrangement	251.42	
02/06/14	City Tax	7.58	
02/06/14	Arrangement	251.42	
02/06/14	City Tax	7.58	
02/06/14	Arrangement	251.42	
02/06/14	City Tax	7.58	
02/06/14	Arrangement	251.42	
02/06/14	City Tax	7.58	
02/06/14	Arrangement	330.42	
02/06/14	City Tax	7.58	
02/06/14	Arrangement	251.42	
02/06/14	City Tax	7.58	
03/06/14	Midtown Grill Dinner Food	CHECK# 0010910 Routed From [Redacted]	58.00
03/06/14	Arrangement	251.42	
03/06/14	City Tax	7.58	
03/06/14	Arrangement	251.42	
03/06/14	City Tax	7.58	
03/06/14	Arrangement	251.42	
03/06/14	City Tax	7.58	
03/06/14	Arrangement	251.42	
03/06/14	City Tax	7.58	
03/06/14	Arrangement	330.42	
03/06/14	City Tax	7.58	
03/06/14	Arrangement	251.42	

halbersbacher.

Schlösscherhotels Leitzingen

halbersbacher, schlosshotel leitzingen | schlossstraße 10 | 39638 leitzingen



Niederlande

halbersbacher, schlosshotel leitzingen
lieze GmbH
schlossstraße 10
39638 leitzingen
telefon: +49 (0) 390 - 588020-0
telefax: +49 (0) 390 88 - 8020-85
mail: schlosshotel.leitzingen@halbersbacher.de
web: halbersbacher.de

bankverbindung
sparkasse altmark west
kto: 303 800 1418
blz: 810 555 55
IBAN: DE8081055553038001418
BIC: NGLADEZ15AW

geschäftsführer: arne mundt
amtgericht: stendal
hrb: 4628
USt-IdNr.
DE214093385

Rechnung

Datum:	17.06.2014	Zimmer:	27
Rechnungsnummer:	258	Anreise:	16.06.2014
Reservierungsnummer:	270/2	Abreise:	17.06.2014

Gast: [redacted] - Zimmer: 04 , vom 16.06.2014 bis 17.06.2014			
Bezeichnung	Menge	Einzelpreis EUR	Gesamtpreis EUR
Logis	1	80,00	80,00

Gast: [redacted] - Zimmer: 27 , vom 16.06.2014 bis 17.06.2014			
Bezeichnung	Menge	Einzelpreis EUR	Gesamtpreis EUR
Logis	1	95,00	95,00

Gast: Hennis-Plasschaert, Jeanine , Zimmer: 32 , vom 16.06.2014 bis 17.06.2014			
Bezeichnung	Menge	Einzelpreis EUR	Gesamtpreis EUR
Logis	1	110,00	110,00
Saldo Leistungen			285,00

Datum	Zahlungsart	Karten-Nr.	Zahlung EUR
17.06.2014	Mastercard		-285,00

Saldo Zahlungen	-285,00
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Restbetrag	0,00
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In dieser Rechnung sind folgende Mehrwertsteuerbeträge enthalten:

MwSt.-Satz	Netto EUR	MwSt. EUR	Brutto EUR
19,00 %	11,34	2,16	13,50
7,00 %	253,74	17,76	271,50

Vielen Dank und auf Wiedersehen.

halbersbacher. schlosshotel letzlingen
Sandra Thiemann

RENAISSANCE[®] BRUSSELS HOTEL

Belgium

Room No. : 334
Arrival : 17-NOV-14
Departure : 18-NOV-14
Cashier : 8116

Invoice Number : 339332

INVOICE

Renaissance Brussels Hotel 18/11/14

Page 1 of 2

Date	Description		Debit EUR	Credit EUR
17/11/14	Arrangement	310	184.42	
17/11/14	Special Corporate	310	7.58	
17/11/14	Arrangement	312	184.42	
17/11/14	Special Corporate	312	7.58	
17/11/14	Arrangement	320	184.42	
17/11/14	Special Corporate	320	7.58	
17/11/14	Arrangement	324	184.42	
17/11/14	Special Corporate	324	7.58	
17/11/14	Bar Schengen Wine	329	12.00	
17/11/14	Bar Schengen Wine	329	12.00	
17/11/14	Arrangement	329	184.42	
17/11/14	Special Corporate	329	7.58	
17/11/14	Arrangement	334	184.42	
17/11/14	Special Corporate	334	7.58	
18/11/14	Master Card / Euro Card XXXXXX	334		1,368.00
17/11/14	Arrangement	336 Mrs Hennis-Plasschaert	184.42	
17/11/14	Special Corporate	336 Mrs Hennis-Plasschaert	7.58	

VAT Detail	VAT	Net	Gross	Total	1,368.00	1,368.00
Vat 6%	76.08	1,267.92	1,344.00	Balance	0.00	
Vat 21%	4.17	19.83	24.00			
Total VAT	80.24					

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 : _____

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	februari 2015
Totaalbedrag	E 0,00 (nihil)

Bestuurskosten SG Def

februari 2015

Nihil