

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	Juni 2015
Totaalbedrag	€ 7225,56

Bestuurskosten Min.Def juni 2015

Kopie van de bonnen/betaalbewijzen/reçu's

Bestuursstaf
Bureau Secretaris-Generaal

①

RESTAURANT
YOUR PLACE
Oude Meerdijk 22
7824 RW Emmen
Tel. 0591 - 612080

Tafel #14

3 x	██████████	6,90
1 x	██████████████████	19,80
2 x	██████████	39,60
3 x	██████████	1,20

Totaal	€ 67,50	
Btw laag	€ 3,82	
18:10 02/02/15 6 Bed.6		23
Kassa 1		

Namens het personeel bedankt
en graag tot ziens

R

RENAISSANCE®

BRUSSELS HOTEL

(2A)

Na
0000 Brussels
Belgium

Room No. : 309
Arrival : 04-FEB-15
Departure : 05-FEB-15
Cashier : 8652

Invoice Number : 348215

INVOICE

Renaissance Brussels Hotel 05/02/15

Page 1 of 2

Date	Description		Debit EUR	Credit EUR
04/02/15	Bar Schengen Dinner Bev	Room# 309 : CHECK# 2015893	4.00	
04/02/15	Cafe Parnasse Dinner Food	Room# 309 : CHECK# 1013174	60.00	
04/02/15	Cafe Parnasse Dinner Bev	Room# 309 : CHECK# 1013174	15.00	
04/02/15	Room Service Dinner Food	Room# 307 : CHECK# 5012826	12.00	
04/02/15	Room Service Wine	Room# 307 : CHECK# 5012826	5.00	
04/02/15	Arrangement		184.42	
04/02/15	Special Corporate		7.58	
04/02/15	Arrangement		184.42	
04/02/15	Special Corporate		7.58	
04/02/15	Arrangement		184.42	
04/02/15	Special Corporate		7.58	
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04/02/15	Special Corporate		7.58	
04/02/15	Arrangement		184.42	
04/02/15	Special Corporate		7.58	
04/02/15	Arrangement		184.42	
04/02/15	Special Corporate		7.58	
05/02/15	Master Card / Euro Card XXXXXXXXXX	XX/XX		1,824.00

VAT Detail	VAT	Net	Gross	Total	1,824.00	1,824.00
Vat 6%	97.81	1,630.19	1,728.00	Balance	0.00	
Vat 21%	4.17	19.33	24.00			
VAT 12%	7.71	64.29	72.00			
Total VAT	109.69					

11 11 11

2B

R
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Page 2 of 2

Date	Description	Debit EUR	Credit EUR
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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 :

Transaction ID :

30943087

Approval Code :

Approval Amount :

A957543

1824

Exchange Rate :

Currency Amount :

3

NEIBURG

HOTEL/RESTAURANT



[Redacted]

The Netherlands

Uzst. adr. / Sist
EKA S/N: 80900112
CEKSR00013106
Restaurant Food / R
Restaurant Bev. / R
Room Charge / Istal
KOPĀ EUR
Mastercard/Eurocard
E
F
A PVA-A 21%
E PVA-D 12%
F
G 19.02.2015

VIESNĪCA NEIBURGS
RĪGA JANIELA 25/29
tel.: 67115522
Tirdzotāja ID: 0007180310
Ter.: 00770455
Datums: 19.02.2015 Laiks: 07:40:24
Kvīts: 2726

600000001010 - MASTERCARD
MASTERCARD
KARTES MAKSĀJUMA KVĪTS
Pirkums
SUMMA: 654.00 EUR

Invoice No. / Rēķina Nr. 33706

Description	Date	Qty	Debit, EUR	Credit, EUR
Room Charge / Istabas maksa	18.02.2015	1	100,00	0,00
Room Charge / Istabas maksa	18.02.2015	1	100,00	0,00
Room Charge / Istabas maksa	18.02.2015	1	100,00	0,00
Room Charge / Istabas maksa	18.02.2015	1	100,00	0,00
Room Charge / Istabas maksa	18.02.2015	1	100,00	0,00
Room Charge / Istabas maksa	18.02.2015	1	100,00	0,00
Restaurant Bev./ Rest.dzerieni	18.02.2015	1	8,50	0,00
Restaurant Food / Rest.edieni	18.02.2015	1	7,00	0,00
Restaurant Bev./ Rest.dzerieni	18.02.2015	1	31,50	0,00
Restaurant Food / Rest.edieni	18.02.2015	1	7,00	0,00
Mastercard/Eurocard	19.02.2015	1	0,00	-654,00

Total: 654,00 Debit, -654,00 Credit

This folio includes the following VAT figures:

Total amount: 600,00	without VAT 12%	535,71 EUR
	VAT 12%	64,29 EUR
Total amount: 54,00	without VAT 21 %	44,63 EUR
	VAT 21 %	9,37 EUR

Total Paid: 654,00 EUR
Total Due: 0,00 EUR

Cashier: Ivanova, Laura

This invoice has been prepared electronically and is valid without a signature

When you get home, please rate us on TripAdvisor
www.tripadvisor.com/reviewit <<http://www.tripadvisor.com/reviewit>>

THE WESTIN
ST. MAARTEN
DAWN BEACH
Resort & Spa

4A

██████████
s Antilles

Room No. : 2156
Arrival : 04/09/15
Departure : 04/10/15
Page No. : 1 of 3
Folio No. :
Conf. No. : 998588905
Cashier No. : 61
User ID : SABRINA

ON INVOICE

Op No. :
r :
e : BOO01JAN
Name :

04/10/15

Text	Exchange Rate	Charges USD	Credits USD
Deposit Transferred at C/I ennis-Plasschart Jeanine #2154=>██████████#2156			359.16 = €341,10
Deposit Transferred at C/I ██████████#2126=>██████████#2156			359.16 = €341,10
Deposit Transferred at C/I ██████████2160=>██████████#2156			359.16 = €341,10
Deposit Transferred at C/I			359.16 = €341,10
Breakfast Food Room# 2156 : CHECK# 3327		174.00	
Room Charge ██████████#2126=>██████████#2156		299.30	
Breakfast-Room ██████████#2126=>██████████#2156		14.97	
Service Charge-Room ██████████#2126=>██████████#2156		44.90	
Resort Fee ██████████#2126=>██████████#2156		20.00	
Room Charge ennis-Plasschart Jeanine #2154=>██████████#2156		299.30	
Breakfast-Room ennis-Plasschart Jeanine #2154=>██████████#2156		14.97	
Service Charge-Room ennis-Plasschart Jeanine #2154=>██████████#2156		44.90	
Resort Fee ennis-Plasschart Jeanine #2154=>██████████#2156		20.00	

144 Oyster Pond Road, Dawn Beach, Netherlands Antilles
Phone: 721-543-6700

Dawn Beach Resort & Spa is independently owned by Babitbay Beach Development and

THE WESTIN
ST. MAARTEN
DAWN BEACH
Resort & Spa

4B

██████████
s Antilles

Room No. : 2156
Arrival : 04/09/15
Departure : 04/10/15
Page No. : 2 of 3
Folio No. :
Conf. No. : 998588905
Cashier No. : 61
User ID : SABRINA

ON INVOICE

Op No. :
r :
s : BOO01JAN
ame :

04/10/15

Ext	Exchange Rate	Charges USD	Credits USD
Room Charge		299.30	
α-Room		14.97	
Service Charge-Room		44.90	
Resort Fee		20.00	
Room Charge		299.30	
██████████ #2160=> ██████████ 2156			
α-Room		14.97	
██████████ 2160=> ██████████ #2156			
Service Charge-Room		44.90	
██████████ #2160=> ██████████ #2156			
Resort Fee		20.00	
██████████ #2160=> ██████████ #2156			
Breakfast Food		140.30	
Room# 2156 : CHECK# 3364			
Guid-Food		14.50	
Room# 2156 : CHECK# 5353			
Guid-Liquor		15.80	
Room# 2160 : CHECK# 5384 Routed From ██████████ Of Room #2160			

Total	1,861.28	1,436.64
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Balance	424.64 USD = € 403,85
Total incl. tax	1,861.28 USD
Net Amount	1,861.28 USD

144 Oyster Pond Road, Dawn Beach, Netherlands Antilles
Phone: 721-543-6700

Dawn Beach Resort & Spa is independently owned by Babi Bay Beach Development and

THE WESTIN
ST. MAARTEN
DAWN BEACH
Resort & Spa

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[REDACTED]
Netherlands Antilles

Room No. : 2156
Arrival : 04/09/15
Departure : 04/10/15
Page No. : 3 of 3
Folio No. :
Conf. No. : 998588905
Cashier No. : 61
UserID : SABRINA
04/10/15

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : BOO01JAN
Company Name :

Date	Text	Exchange Rate	Charges USD	Credits USD
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Thank you for staying at The Westin St. Maarten Dawn Beach Resort & Spa

144 Oyster Pond Road, Dawn Beach, Netherlands Antilles
Phone: 721-543-6700

The Westin Dawn Beach Resort & Spa is independently owned by Babibay Beach Development and operated under a license issued by Westin Hotel Management, L.P.

5A

avilahotel



Netherlands

Room No. : 411
 Arrival : 06/04/15
 Departure : 08/04/15
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 262304
 Cashier No. : 1
 User ID : ASAMBO

A/R Number :
 Group Code : 060415MINI
 Company Name :

INFORMATION INVOICE

08/04/15

Date	Text	Charges	Credits	Charges	Credits
		NAF	NAF	USD	USD
06/04/15	Schoonerbar Beverage	6.00		3.37	
06/04/15	BT Dinner Food	429.25		241.16	
06/04/15	Schoonerbar Beverage	23.50		13.20	
06/04/15	Schoonerbar Beverage	46.00		25.84	
06/04/15	Lodging Octagon	284.80		160.00	
06/04/15	Service Charge (12%)	34.18		19.20	
06/04/15	Room Tax (7%)	22.33		12.54	
06/04/15	Lodging Octagon	284.80		160.00	
06/04/15	Service Charge (12%)	34.18		19.20	
06/04/15	Room Tax (7%)	22.33		12.54	
06/04/15	Lodging Octagon	284.80		160.00	
06/04/15	Service Charge (12%)	34.18		19.20	
06/04/15	Room Tax (7%)	22.33		12.54	
06/04/15	Lodging Octagon	284.80		160.00	
06/04/15	Service Charge (12%)	34.18		19.20	
06/04/15	Room Tax (7%)	22.33		12.54	
06/04/15	Lodging Octagon	284.80		160.00	
06/04/15	Service Charge (12%)	34.18		19.20	
06/04/15	Room Tax (7%)	22.33		12.54	
07/04/15	BT Breakfast Food	37.38		21.00	
07/04/15	BT Breakfast Food	37.38		21.00	
07/04/15	Santai Spa	4.00		2.25	
07/04/15	BT Breakfast Food	15.75		8.85	
07/04/15	Schoonerbar Beverage	6.00		3.37	
07/04/15	Schoonerbar Food	318.25		178.80	
07/04/15	Lodging Octagon	284.80		160.00	
07/04/15	Service Charge (12%)	34.18		19.20	
07/04/15	Room Tax (7%)	22.33		12.54	
07/04/15	Lodging Octagon	284.80		160.00	

Thank you for staying at Avila Hotel and we hope to welcome you again soon

Penstraat 130, P.O. Box 791
Willemstad, Curacao

Tel +599-9-461-4377 Fax +599-9-461-4493
Toll Free 1-800-747-8462 (USA & Canada Only)
CRIB 120202177 Chamber of Commerce 44577

5B

avilahotel



Netherlands

Room No. : 411
 Arrival : 06/04/15
 Departure : 08/04/15
 Page No. : 2 of 2
 Folio No. :
 Conf. No. : 262304
 Cashier No. : 1
 User ID : ASAMBO

A/R Number :
 Group Code : 060415MINI
 Company Name :

INFORMATION INVOICE 08/04/15

Date	Text	Charges		Credits	
		NAF	NAF	USD	USD
07/04/15	Service Charge (12%)	34.18		19.20	
07/04/15	Room Tax (7%)	22.33		12.54	
07/04/15	Lodging Octagon	284.80		160.00	
07/04/15	Service Charge (12%)	34.18		19.20	
07/04/15	Room Tax (7%)	22.33		12.54	
07/04/15	Lodging Octagon	284.80		160.00	
07/04/15	Service Charge (12%)	34.18		19.20	
07/04/15	Room Tax (7%)	22.33		12.54	
07/04/15	Lodging Octagon	284.80		160.00	
07/04/15	Service Charge (12%)	34.18		19.20	
07/04/15	Room Tax (7%)	22.33		12.54	
Total		4,336.61	0.00	2,436.24	0.00

Balance 4,336.61 NAF 2,436.24 USD

\$ 2436,24 = € 2249,56

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 Toll Free 1-800-747-8162 (USA & Canada Only)
 CRIB 120202177 Chamber of Commerce 44577

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Referentienr 001.14.3598.00

FACTUUR

Opdrachtgever factuurnummer 1332 debr. 150527
 Adjudant v/d Minister van Defensie
 Postbus 20701
 2500 ES Den Haag
 Datum: 31-5-2015
 Betreft: 27 mei j.

Den Haag
 KVK-nummer:
 BTW-nummer:

0%	Aantal	Omschrijving	Prijs inc. btw	Prijs ex btw	Subtotaal	
	1		€ 65,00	€ 65,00	€ 65,00	excl. btw
6%	Aantal	Omschrijving	Prijs inc. btw	Prijs ex btw	Subtotaal	
	2		€ 4,95	€ 4,67	€ 0,34	excl. btw
	3		€ 4,95	€ 4,67	€ 14,01	excl. btw
	2		€ 2,50	€ 2,36	€ 4,72	excl. btw
	2		€ 2,50	€ 2,36	€ 4,72	excl. btw
	1		€ 2,50	€ 2,36	€ 2,36	excl. btw
	4		€ 2,50	€ 2,36	€ 9,43	excl. btw
	1		€ 3,00	€ 2,83	€ 2,83	excl. btw
	4		€ 2,50	€ 2,36	€ 9,43	excl. btw
	1		€ 2,75	€ 2,59	€ 2,59	excl. btw
	6		€ 2,50	€ 2,36	€ 14,15	excl. btw
	2		€ 2,50	€ 2,36	€ 4,72	excl. btw
	11		€ 36,50	€ 34,43	€ 378,77	excl. btw
21%	Aantal	Omschrijving	Prijs inc. btw	Prijs ex btw	Subtotaal	
	3		€ 21,75	€ 17,98	€ 53,93	excl. btw
	2		€ 18,75	€ 15,50	€ 30,89	excl. btw
	4		€ 2,50	€ 2,07	€ 8,26	excl. btw

	Netto	BTW
Subtotaal 0% BTW	€ 65,00	
Subtotaal 6% BTW	€ 457,08	€ 27,42
Subtotaal 21% BTW	€ 93,18	€ 19,57
Totaal	€ 615,26	€ 46,99



VBB-199014

Totaal te Voldoen € 662,25 incl. btw

WIJ VERZOEKEN U VRIENDELIJK DE FACTUUR BINNEN 7 DAGEN TE VOLDOEN, O.V.V. FACTUUR- EN DEBITEURNUMMER

Digitale Mailbox EXTERNE MAIL
Datum
FABK Financieel Service Centrum

08 JUN 2015

TS

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	Juni 2015
Totaalbedrag	€ 80,95

Bestuurskosten SGDef juni 2015

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Eten, drinken & slapen

Ministerie van Defensie
Representatiebudget Bureau Secretaris Generaal
tnv drs.E.S.M. Akerboom
Postbus 7500
6460 NE Kerkrade

Postkamer

24 JUN 2015

FABK



Den Haag

email: [redacted]

telnr 070 [redacted]

IBAN: [redacted]

KVK: [redacted]

BTW: [redacted]

DATUM 18-06-2015
ONDERWERP factuur 09 juni 2015
KENMERK MR 001. 14.35.88.00



VBB-206763

Beste heer/mevrouw,

Bij deze doen wij u de factuur toekomen van het diner 09 juni j.l.

Diner incl. div. consumpties	€ 73.45
factureringskosten	€ 7.50
<u>totaal te voldoen</u>	<u>€ 80.95</u>
<i>incl. btw 6% € 3.20</i>	
<i>incl. btw 21% € 2.95</i>	

Wij verzoeken u vriendelijk bovenstaand bedrag per direct over te maken op IBANNUMMER [redacted] onder vermelding van factuurnummer 2015juni9/pdrp

Met vriendelijke groet,



eten, drinken & slapen



ndf