

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Minister
Periode	Februari 2014
Totaalbedrag	€6514,45

1A

Bestuurskosten
Minister Defensie
februari 2014

Ministry Of Defence
Plein 4
2511CR Den Haag
Netherlands

Room No. : 9009
Arrival : 23-OCT-13
Departure : 07-NOV-13
Cashier : 8136

INFORMATION INVOICE

Renaissance Brussels Hotel 05/11/13

Page 1 of 2

Date	Description		Debit EUR	Credit EUR
23/10/13	Arrangement	229 Iba	199.00	
22/10/13	Arrangement	305 Tbd	199.00	
22/10/13	Cafe Parnasse Dinner Food	306 Tbd	56.00	
22/10/13	Cafe Parnasse Dinner Bev	306 Tbd	14.00	
22/10/13	Parnasse Beer	306 Tbd	4.50	
22/10/13	Parnasse Wine	306 Tbd	9.00	
22/10/13	Bar Schengen Beer	306 Tbd	7.00	
22/10/13	HSIA Media Service	306 Tbd	19.95	
22/10/13	Arrangement	306 Tbd	199.00	
22/10/13	Arrangement	317	199.00	
22/10/13	Arrangement	318 Tbd	199.00	
23/10/13	Bar Schengen Dinner Bev	318 Tbd	7.50	
23/10/13	Bar Schengen Beer	318 Tbd	14.00	
23/10/13	Arrangement	318 Tbd	199.00	
22/10/13	Arrangement	319 Tbd	199.00	
23/10/13	Bar Schengen Wine	319 Tbd	34.00	
23/10/13	Arrangement	319 Tbd	199.00	
03/11/13	Cafe Parnasse Dinner Food	334 Mr	22.00	
03/11/13	Cafe Parnasse Dinner Bev	334 Mr	7.00	
03/11/13	Arrangement	334 Mr	169.00	
04/11/13	Cafe Parnasse Dinner Food	334 Mr	26.00	
04/11/13	Cafe Parnasse Dinner Bev	334 Mr	10.50	
04/11/13	Arrangement	334 Mr	169.00	
23/10/13	Arrangement	336 Tbd	199.00	
03/11/13	Accommodation	337 Ms Hennis-Plasschaert	238.00	
04/11/13	Accommodation	337 Ms Hennis-Plasschaert	238.00	
22/10/13	Bar Schengen Beer	517	20.00	
22/10/13	Bar Schengen Wine	517	7.00	
22/10/13	Arrangement	517	199.00	
22/10/13	Bar Schengen Dinner Bev	637 Minister Hennis-Plasschaert	4.00	
22/10/13	Accommodation	637 Minister Hennis-Plasschaert	269.00	
23/10/13	Cafe Parnasse Bkft 6%	637 Minister Hennis-Plasschaert	25.00	
23/10/13	Accommodation	637 Minister Hennis-Plasschaert	269.00	



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Plein 4
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INFORMATION INVOICE

Renaissance Brussels Hotel 05/11/13

Page 2 of 2

Date	Description			Debit EUR	Credit EUR
				3,629.45	0.00
VAT Detail	VAT	Net	Gross	Total	
Vat 6%	191.71	3,195.24	3,386.95	Balance	3,629.45
Vat 21%	24.04	114.46	138.50		
VAT 12%	11.14	92.86	104.00		
Total VAT	226.89				

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 : _____

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R

RENAISSANCE®

BRUSSELS HOTEL





Netherlands

Room No. : 628
 Arrival : 18-NOV-13
 Departure : 19-NOV-13
 Cashier :

INFORMATION INVOICE

Renaissance Brussels Hotel 19/11/13

Page 1 of 2

Date	Description	Debit EUR	Credit EUR
18/11/13	Restaurant	76.50	
18/11/13	Schengen	16.00	
18/11/13	Bar 	10.50	
18/11/13	Bar 	15.00	
18/11/13	Package Wrapper	189.00	
18/11/13	Package Wrapper	189.00	
18/11/13	Package Wrapper	189.00	
18/11/13	Package Wrapper	189.00	
18/11/13	Package Wrapper	189.00	
18/11/13	Package Wrapper	189.00	
18/11/13	Package Wrapper	189.00	
18/11/13	Package Wrapper	239.00	
18/11/13	Package Wrapper	189.00	
19/11/13	Master Card / Euro Card 		1,869.00
	XX/XX		

VAT Detail	VAT	Net	Gross	Total	1,869.00	1,869.00
Vat 6%	99.11	1,651.89	1,751.00	Balance	0.00	
Vat 21%	10.41	49.59	60.00			
VAT 12%	6.21	51.79	58.00			
Total VAT	115.74					

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 : _____

Cut Steakhouse
& Urban Grill

5120 Salter St. Suite 101

Halifax, Nova Scotia

Tel: 902-429-5120

Check #: 81963

Duplicate

Server: JAMIE

Date: 11/21/2013

Table: 153

Time: 20:42

Client: 4

2	[REDACTED]	10.00
1	[REDACTED]	34.00
1	[REDACTED]	49.00
1	[REDACTED]	40.00
1	[REDACTED]	44.40
1	[REDACTED]	0.00
1	[REDACTED]	34.00
1	[REDACTED]	8.00
1	[REDACTED]	27.00
1	[REDACTED]	6.00
1	[REDACTED]	49.00
1	[REDACTED]	7.00
1	[REDACTED]	7.00
1	[REDACTED]	8.00
2	[REDACTED]	14.00
1	[REDACTED]	3.00

total in € = 279,27

SUB-TOTAL: 340.40
HST: 51.06

TOTAL: 391.46

Thank You For Dining With Us.


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55

11-25-13

Jeanine Hennis-Plasschaert exec serv Killeen TX 76544 United States	Folio No. : A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 6827 Arrival : 11-24-13 Departure : 11-25-13 Conf. No. : Rate Code : ILMOU Page No. : 1 of 1
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Date	Description	Charges	Credits
11-24-13	*Accommodation	85.00	
11-24-13	MasterCard 		104.00
11-24-13	Paid Out	19.00	
Total		104.00	104.00
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.

total in € = 77,53

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

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MITCHELL'S
FISH MARKET

500 Grand Blvd., Suite K-100
Sandestin, FL 32550
(850) 650-2565

Date: Nov25'13 09:52PM
Card Type: M.C.
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE009357687715
Auth Code: 073646
Check: 4290
Table: 46/1
Server: 1034549 Wallace

Subtotal: 258.53
Tip: 30.00
Total: 288.53

Signature _____

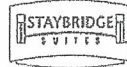
I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

total in € = 214,96




IHG | ARMY HOTELS



145

11-25-13

Jeanine Plasschaert United States	Folio No. :	48641	Room No. :	7125
	A/R Number :		Arrival :	11-25-13
	Group Code :		Departure :	11-26-13
	Company :		Conf. No. :	65054564
	Membership No. :		Rate Code :	IMTDY
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-25-13	*Accommodation	83.00	
11-25-13	MasterCard 		83.00
Total		83.00	83.00
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 by Intercontinental Hotels Group.

total in € = 61,83

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

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APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
8570 Highway 98 West
Creston, FL 32541
850-267-3055

RICHARD K TB#23
DATE: 11-25-11 TIME: 11:33 PM GUESTS: 8
Check #: 8563-14745

CARD TYPE: MASTERCARD
CARD NUMBER: [REDACTED]
APPROVAL CODE: 123368
Merchant ID: 1045
Trans Type: Auth

Amount: 82.32

Tip %: 0.00

Adtl Tip: 13.00

Total: 95.32

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **

total in € = 68,62

8



Courtyard by Marriott
Sandestin at Grand Boulevard

100 Grand Blvd
Destin Fl 32550
T 850.650.7411

J A Hennis-plasschaert
4613 Great Oak Rd
Rockville MD 20853
Rockville Air Force

Room: 523
Room Type: PRES
Number of Guests: 1
Rate: \$189.00
Clerk: KMM

Arrive: 25Nov13 Time: 08:01PM Depart: 26Nov13 Time: 04:33PM Folio Number: 95452

Date	Description	Charges	Credits
------	-------------	---------	---------

25Nov13	Room Charge	189.00	
25Nov13	Occupancy Sales Tax	14.18	
25Nov13	State Occupancy Tax	8.51	
26Nov13	Room Charge	189.00	
26Nov13	Occupancy Sales Tax	14.18	
26Nov13	State Occupancy Tax	8.51	
26Nov13	Master Card		423.38
	Card #: [REDACTED]		
	Amount: 423.38 Auth: 042158 Signature on File		
	This card was electronically swiped on 25Nov13		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

total in € = 313,79

Bestuurskosten	
Departement	Ministerie van Defensie
Functionaris	Secretaris-generaal
Periode	februari 2014
Totaalbedrag	760,16 USD

Bestuurskosten
SG-Defensie
februari 2014



Ministerie van Defensie

1A

FABK afdeling K&R

nota

Declaratie van de SG: logies Aruba 14.01.2014

1. Bijgaand treft u de declaratie van de Secretaris-Generaal van het Ministerie van Defensie, dhr. ESM Akerboom, voor de verblijfskosten op 14/15.01.2014 op Aruba in het kader van zijn dienstreis naar de West.
2. Hij heeft voor de logies in zijn hotel daadwerkelijk betaald \$ 362,33 inclusief BTW (zie bijlage). Dit bedrag overschrijdt de maximale vergoeding. Op grond van Bijlage C, behorende bij de Regeling Dienstreizen Defensie, heeft hij de vergoeding ad AWG 494,00 tegen de geldende koers omgerekend naar een vergoedingsbedrag ad € 203,00 en dat bijgaand gedeclareerd.
3. Opgemerkt zij dat de Secretaris-Generaal een niet-medewerker is die geen gebruik kan maken van DIDO en derhalve schriftelijk declareert.
4. Ik verzoek u de declaratie aan betrokkene uit te betalen.

De Directeur ~~Bedrijfs~~ondersteuning Bestuursstaf

Bestuursstaf

Directie [redacted]

Kalvermarkt 32
2511 CB Den Haag
MPC 58 B
Postbus 20701
2500 ES Den Haag
Nederland
www.defensie.nl

Contactpersoon

[redacted]
Adviseur Bedrijfs-
ondersteuning DBOBS

T +31 (0)70 [redacted]

MDTN *06 501 [redacted]

F +31 (0)70 [redacted]

Datum
23 JAN 2014

Onze referentie

*Bij beantwoording datum,
onze referentie en betreft
vermelden.*

1B

R RENAISSANCE™ ARUBA RESORT & CASINO


Mr Erik Akerboom
United States

Room No. : 1656
Arrival : 01-14-14
Departure : 01-15-14
Page No. : 1 of 1
Folio No. :
Conf. No. : 5328152
Cashier No. :
User ID : LHENRIQUEZ

INFORMATION INVOICE

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

Thank You For Staying With Us 01-15-14


Date	Text	Charges USD	Credits USD
01-14-14	Room Charge	293.00	
01-14-14	State Tax MH	69.33	
01-15-14	Master Card 		362.33
Balance		0.00 USD	

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature _____

This statement is your only receipt. You have agreed to authorize us to charge to your credit card account. If for any reason your company or credit card company refuse to make payment on this account, you will be liable for such amount.

Merchant ID :
Transaction ID 5405091
Approval Code : 542329
Approval Amount 362.33

Credit Card # : 
Credit Card Expiry XX/XX
Capture Method Swiped
Transaction Amount 362.33



BEACH RESORT • BONAIRE

Divi Flamingo

J.A. Abraham Blvd 40
 Kralendijk, Bonaire, N.A.
 Phone 011(599)717-8285
 Fax 011(599)717-8238
 Toll Free 800-367-3484

2

GUEST FOLIO # 92709

Erik Akerboom
Koninklijke Marechaussee
Wilhelmina Plein 4
Den Haag, Z- Holand
Netherlands

Account Name **Akerboom, Erik**

Arrival **01/15/14** Folio Type **Current**
 Departure **01/16/14** Voucher #
 Nbr Guests **1**
 Room # **728**

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	Σ
1	01/15/14	Room Charge-Local	Re: 728/Akerboom, Erik	728	1	96.80	
			Energy Surcharge			7.50	
			Resort Fee			2.42	
			Room Charge 10%			9.68	
2	01/15/14	Room Tax	Re: 728/Akerboom, Erik	728	1	5.50	
3	01/15/14	Till	Re: 728/Akerboom, Erik	728	1	1.00	
4	01/15/14	Local Breakfast	Re: 728/Akerboom, Erik	728	1	14.25	
5	01/16/14	Mastercard	Aut#: 648447/ [REDACTED]	728	1	(137.15)	
TOTAL						0.00	
*** TAXES INCL ***							
			Taxes			17.23	
			Service Charge			1.75	
			Room Other Charges			9.68	

This bill is in currency : American Dollars

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

Guest signature X _____

avilahotel


Mr. Erik Akerboom
Netherlands

Room No. : 412
Arrival : 13/01/14
Departure : 14/01/14
Page No. : 1 of 1
Folio No. : 21689
Conf. No. : 241831
Cashier No. : 14
User ID : APINEDOE

A/R Number :
Group Code :
Company Name : Koninklijke Marechaussee

INVOICE

14/01/14

Date	Text	Charges		Credits	
		NAF	USD	NAF	USD
13/01/14	Lodging Octagon	356.00	200.00		
13/01/14	Service Charge (12%)	42.72	24.00		
13/01/14	Room Tax (7%)	27.91	15.68		
14/01/14	BT Breakfast Food	37.38	21.00		
14/01/14	Mastercard 			464.01	260.68
Total		464.01	260.68	464.01	260.68
Balance		0.00 NAF		0.00 USD	

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 +599-9-461-1493
Toll Free 1-800-747-8162 (USA & Canada Only)
CRIB 120202177 Chamber of Commerce 44577