

Naam bestuurslid: Laura van Geest

Betreft: Buitenlandse reis- en verblijfskosten m.b.t. dienstreizen
Periode: 01-01-2022 tot en met 30-06-2022

Reisnummer begint met:
LvG2022001

Reisnummer	Vertrekdatum	Retourdatum	Bestemming	Reden reis/Doel	Soort Uitgave	Totaal €
LvG2022001	13-4-2022	14-4-2022	Parijs	Meetings ESMA en AMF	Reis- en Verblijfskosten	€ 639,24
					TOTAAL	€ 639,24

Betreft: Binnenlandse reis- en verblijfskosten m.b.t. dienstreizen
Periode: 01-01-2022 tot en met 30-06-2022

Reisnummer	Vertrekdatum	Retourdatum	Bestemming	Reden reis/Doel	Soort Uitgave	Totaal €
					TOTAAL	€ 0,00



MUNCKHOF

BUSINESS TRAVEL

Munckhof Business Travel

Schootense Dreef 31
5708 HZ HELMOND
T +31 (0)49 275 16 20
helmond@munckhof.nl
www.munckhof.nl
IBAN NL90RABO0117740624
BIC RABONL2U
KvK 12031543
VAT NL802203887B01

Autoriteit Financiële Markten
Postbus 11723
1001 GS AMSTERDAM

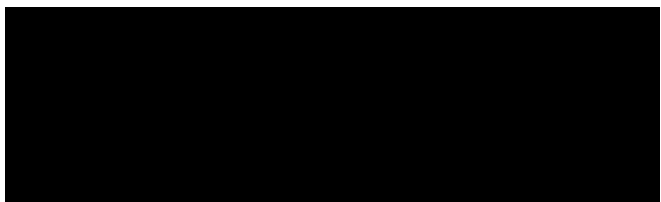
INVOICE

Invoice no: [REDACTED] **Customer:** [REDACTED]
Dossier no: [REDACTED]
Date: 24/03/2022 **Departure:** 13/04/2022
Booker: [REDACTED] **Destination:** PARIS

Hotel: [REDACTED]
Checkin: 13/04/2022 **Checkout:** 14/04/2022
[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2022002
Trip Reason: OVERLEG BINNEN EUROPA



[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Total	247.50 EUR
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]



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INVOICE

Invoice no: [REDACTED]
Dossier no: [REDACTED]
Date: 24/03/2022
Booker: [REDACTED]

Customer: [REDACTED]
Departure: 13/04/2022
Destination: ROTTERDAM

Product: Train
Departure: 13/04/2022

Return: 13/04/2022
[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Passenger: VAN GEEST/LAURA MS

Routing: AMSTERDAM CENTRAA / PARIS NORD

Schedule: [REDACTED] 13/04/2022 AMSTERDAM CENTRAA - PARIS NORD 13:15 - 16:44

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2022002
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train
Departure: 14/04/2022

Return: 14/04/2022
[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Passenger: VAN GEEST/LAURA MS

Routing: PARIS NORD / ROTTERDAM CENTRAAL

Schedule: [REDACTED] 14/04/2022 PARIS NORD - ROTTERDAM CENTRAAL 18:25 - 21:02

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2022002
Trip Reason: OVERLEG BINNEN EUROPA

Product: Dossier Fee

[REDACTED] [REDACTED] [REDACTED] [REDACTED]

Passenger: VAN GEEST/LAURA MS

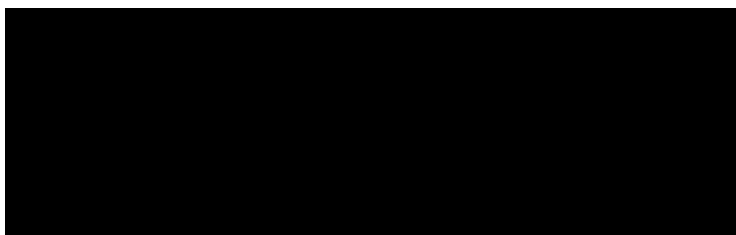
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2022002
Trip Reason: OVERLEG BINNEN EUROPA





MUNCKHOF

BUSINESS TRAVEL



[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Total	391.74 EUR
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

