

Naam bestuurslid: Hanzo van Beusekom

Reisnummer begint met:  
HvB2022001

Betreft: Buitenlandse reis- en verblijfskosten m.b.t. dienstreizen

Periode: 01-07-2022 tot en met 31-12-2022

| Reisnummer | Vertrekdatum | Retourdatum | Bestemming | Reden reis/Doel        | Soort Uitgave                | Totaal €          |
|------------|--------------|-------------|------------|------------------------|------------------------------|-------------------|
| HvB202203  | 04-07-2022   | 04-07-2022  | Brussel    | Meetings FSMA en FISMA | Reiskosten                   | 216,74            |
| HvB202204  | 07-09-2022   | 09-09-2022  | Praag      | EUROFI Financial Forum | Reiskosten                   | 883,11            |
| HvB202205  | 16-10-2022   | 21-10-2022  | Marrakech  | IOSCO annual meeting   | Reiskosten & Verblijfskosten | 3.479,72          |
| HvB202206  | 30-11-2022   | 01-12-2022  | Brussel    | ECON meeting EP        | Reiskosten                   | 342,41            |
|            |              |             |            |                        | <b>TOTAAL</b>                | <b>€ 4.921,98</b> |

Betreft: Binnenlandse reis- en verblijfskosten m.b.t. dienstreizen

Periode: 01-07-2022 tot en met 31-12-2022

| Reisnummer | Vertrekdatum | Retourdatum | Bestemming | Reden reis/Doel | Soort Uitgave | Totaal €      |
|------------|--------------|-------------|------------|-----------------|---------------|---------------|
|            |              |             |            |                 |               |               |
|            |              |             |            |                 | <b>TOTAAL</b> | <b>€ 0,00</b> |



# 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 [REDACTED]  
[REDACTED]

KvK 12031543  
VAT NL802203887B01

Autoriteit Financiële Markten  
Postbus 11723  
1001 GS AMSTERDAM

## INVOICE

**Invoice no:** [REDACTED] **Customer:** [REDACTED]  
**Dossier no:** [REDACTED]  
**Date:** 25/05/2022 **Departure:** 04/07/2022  
**Booker:** [REDACTED] **Destination:** AMSTERDAM

**Product:** Train  
**Departure:** 04/07/2022 **Return:** 04/07/2022

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR

**Routing:** AMSTERDAM CENTRAA / BRUSSELS MIDI

**Schedule:** [REDACTED] 04/07/2022 AMSTERDAM CENTRAA - BRUSSELS MIDI [REDACTED]

**Accompanying Partner:** N

**Combination Business / Private Trip:** N

**Cost Center:** 178

**Business Trip Number:** 2022003

**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train  
**Departure:** 04/07/2022 **Return:** 04/07/2022

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR

**Routing:** BRUSSELS MIDI / AMSTERDAM CENTRAA

**Schedule:** [REDACTED] 04/07/2022 BRUSSELS MIDI - AMSTERDAM CENTRAA [REDACTED]

**Accompanying Partner:** N

**Combination Business / Private Trip:** N

**Cost Center:** 178

**Business Trip Number:** 2022003

**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Dossier Fee

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR

**Accompanying Partner:** N

**Combination Business / Private Trip:** N

**Cost Center:** 178

**Business Trip Number:** 2022003

**Trip Reason:** OVERLEG BINNEN EUROPA





# MUNCKHOF

BUSINESS TRAVEL

| Base       | %          | Amount VAT |
|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] |

|              |                   |
|--------------|-------------------|
| [REDACTED]   | [REDACTED]        |
| <b>Total</b> | <b>216.74 EUR</b> |
| [REDACTED]   | [REDACTED]        |
| [REDACTED]   | [REDACTED]        |

**Due date:** 08/06/2022





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### INVOICE

Invoice no: [REDACTED]  
Dossier no: [REDACTED]  
Date: 22/07/2022  
Booker: [REDACTED]

Customer: [REDACTED]  
Departure: 07/09/2022  
Destination: PRAGUE

Product: E-ticket  
Departure: 07/09/2022  
Return: 09/09/2022  
Airline: KLM

Passenger: VAN BEUSEKOM/HANZO LEMSTRA MR

Schedule: [REDACTED] 07/09/2022 AMSTERDAM - PRAGUE [REDACTED]  
[REDACTED] 09/09/2022 PRAGUE - AMSTERDAM [REDACTED]

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: HVB202204  
Trip Reason: CONGRES

Product: Dossier Fee

Passenger: VAN BEUSEKOM/HANZO LEMSTRA MR

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: HVB202204  
Trip Reason: CONGRES

| Base       | %          | Amount     | VAT        |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

|              |                   |
|--------------|-------------------|
| [REDACTED]   | [REDACTED]        |
| [REDACTED]   | [REDACTED]        |
| <b>Total</b> | <b>312.11 EUR</b> |
| [REDACTED]   | [REDACTED]        |

Due date: 05/08/2022





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### INVOICE

Invoice no: [REDACTED]  
Dossier no: [REDACTED]  
Date: 08/09/2022  
Booker: [REDACTED]

Customer: [REDACTED]  
Departure: 07/09/2022  
Destination: PRAGUE

Product: E-ticket  
Departure: 09/09/2022  
Airline: KLM  
Return: 09/09/2022

Passenger: VAN BEUSEKOM/HANZO LEMSTRA MR

Schedule: [REDACTED] 09/09/2022 PRAGUE - AMSTERDAM [REDACTED]  
Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: HVB202204  
Trip Reason: CONGRES

| Base       | %          | Amount VAT |
|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] |

|              |                   |
|--------------|-------------------|
| [REDACTED]   | [REDACTED]        |
| [REDACTED]   | [REDACTED]        |
| <b>Total</b> | <b>571.00 EUR</b> |
| [REDACTED]   | [REDACTED]        |
| [REDACTED]   | [REDACTED]        |

Due date: 22/09/2022



## Autorité Marocaine du Marché des Capitaux

AMMC  
Avenue Annakhil,  
Hay Riad Rabat  
10100 Morocco

# Invoice

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Invoice Number: [REDACTED] Van Beusekom Hanzo  
Billing Date: 28/07/2022 **The Dutch Authority for the Financial Markets**  
Due Date: 28/07/2022 Vijzelgracht 50  
Tax ID: Amsterdam, Netherlands, The

---

| Item               | Description | Unit Cost | Quantity | Tax 20%                      | Total           |
|--------------------|-------------|-----------|----------|------------------------------|-----------------|
| Event Registration |             | 1666.67   | 1        | 20%                          | 2000.00         |
|                    |             |           |          | <b>Subtotal</b>              | <b>€2000.00</b> |
|                    |             |           |          | <b>Total (including tax)</b> | <b>€2000.00</b> |

**For EFT payment :**

Beneficiary Account name : AMMC  
Name of the Bank : Crédit du Maroc  
Account number : [REDACTED]  
SWIFT code : [REDACTED]  
IBAN code : [REDACTED]

**Full payment is required without any deduction on with holding taxes and transfer charges**

**Autorité Marocaine du Marché des Capitaux**  
Avenue Annakhil, Hay Riad Rabat 10100 Morocco  
ICE : 001577360000003 – IF : 3334626



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## INVOICE

**Invoice no:** [REDACTED] **Customer:** [REDACTED]  
**Dossier no:** [REDACTED]  
**Date:** 28/07/2022 **Departure:** 16/10/2022  
**Booker:** [REDACTED] **Destination:** MARRAKECH

**Product:** E-ticket **Return:** 21/10/2022  
**Departure:** 16/10/2022  
**Airline:** TRANSAVIA

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR

**Schedule:** [REDACTED] 16/10/2022 AMSTERDAM - MARRAKECH [REDACTED]  
[REDACTED] 21/10/2022 MARRAKECH - AMSTERDAM [REDACTED]

**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** HVB202205  
**Trip Reason:** OVERLEG BUITEN EUROPA

**Product:** Additional charge **Return:** 16/10/2022  
**Departure:** 16/10/2022  
**Airline:** TRANSAVIA

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR

**Schedule:** [REDACTED] 16/10/2022 AMSTERDAM - MARRAKECH [REDACTED]  
[REDACTED] 21/10/2022 MARRAKECH - AMSTERDAM [REDACTED]

**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** HVB202205  
**Trip Reason:** OVERLEG BUITEN EUROPA

**Remark:** [REDACTED]

**Product:** Seat reservation **Return:** 16/10/2022  
**Departure:** 16/10/2022  
**Airline:** TRANSAVIA

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR

**Schedule:** [REDACTED] 16/10/2022 AMSTERDAM - MARRAKECH [REDACTED]  
[REDACTED] 21/10/2022 MARRAKECH - AMSTERDAM [REDACTED]

**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178





# MUNCKHOF

BUSINESS TRAVEL

**Business Trip Number:** HVB202205  
**Trip Reason:** OVERLEG BUITEN EUROPA  
**Remark:** [REDACTED]

**Hotel:** [REDACTED]  
**Checkin:** 16/10/2022      **Checkout:** 21/10/2022

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** HVB202205  
**Trip Reason:** OVERLEG BUITEN EUROPA

**Product:** Dossier Fee

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** HVB202205  
**Trip Reason:** OVERLEG BUITEN EUROPA

| Base       | %          | Amount     | VAT        |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

|              |            |            |
|--------------|------------|------------|
| [REDACTED]   | [REDACTED] | [REDACTED] |
| <b>Total</b> | 1469.72    | EUR        |

**Due date:** 11/08/2022







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1001 GS AMSTERDAM

### INVOICE

Invoice no: [REDACTED]  
Dossier no: [REDACTED]  
Date: 12/10/2022  
Booker: [REDACTED]

Customer: [REDACTED]  
Departure: 16/10/2022  
Destination: MARRAKECH

Product: Other Air Services  
Departure: 16/10/2022  
Airline: TRANSAVIA AIRLINES  
Return: 21/10/2022

Passenger: VAN BEUSEKOM/HANZO LEMSTRA MR

Schedule: [REDACTED] 16/10/2022 AMSTERDAM - MARRAKECH [REDACTED]  
[REDACTED] 21/10/2022 MARRAKECH - AMSTERDAM [REDACTED]

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: HVB202205  
Trip Reason: OVERLEG BUITEN EUROPA

Kosten doorbelasting voor meenemen extra handbagage.

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

Base [REDACTED] [REDACTED] % [REDACTED] Amount VAT [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

Total 10.00 EUR

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED]

Due date: 26/10/2022





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1001 GS AMSTERDAM

### INVOICE

**Invoice no:** [REDACTED] **Customer:** [REDACTED]  
**Dossier no:** [REDACTED]  
**Date:** 15/11/2022 **Departure:** 30/11/2022  
**Booker:** [REDACTED] **Destination:** AMSTERDAM

**Product:** Train **Return:** 01/12/2022  
**Departure:** 01/12/2022 [REDACTED] [REDACTED] [REDACTED] [REDACTED]

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR  
**Routing:** BRUSSELS MIDI / AMSTERDAM CENTRAAL  
**Schedule:** [REDACTED] 01/12/2022 BRUSSELS MIDI - AMSTERDAM CENTRAAL [REDACTED]  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** HVB220206  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train **Return:** 30/11/2022  
**Departure:** 30/11/2022 [REDACTED] [REDACTED] [REDACTED] [REDACTED]

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR  
**Routing:** AMSTERDAM CENTRAAL / BRUSSELS MIDI  
**Schedule:** [REDACTED] 30/11/2022 AMSTERDAM CENTRAAL - BRUSSELS MIDI [REDACTED]  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** HVB220206  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train Transaction Fee [REDACTED] [REDACTED] [REDACTED] [REDACTED]

**Passenger:** VAN BEUSEKOM/HANZO LEMSTRA MR  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** HVB220206  
**Trip Reason:** OVERLEG BINNEN EUROPA





# MUNCKHOF

BUSINESS TRAVEL

| Base     | % | Amount VAT |
|----------|---|------------|
| ████████ | █ | ████████   |

|              |          |          |
|--------------|----------|----------|
| ████████     | ████████ | ████████ |
| ████████     | ████████ | ████████ |
| <b>Total</b> | 245.41   | EUR      |
| ████████     | █        | ████████ |
| ████████     | ████████ | ████████ |

**Due date:** 29/11/2022





# Rekeningoverzicht

## Rabo BusinessCard Visa


**Rabobank**

Postadres Postbus 94374, 1090GJ Amsterdam

 Stg. Autoriteit Financiële Markten  
 Postbus 11723  
 1001 GS AMSTERDAM

 Datum afschrift 20-12-2022  
 Datum vanaf 21-11-2022  
 Datum tot en met 20-12-2022

 IBAN [REDACTED]  
 Kaartnummer [REDACTED]  
 Kaarhouder H.L. VAN BEUSEKOM  
 Bestedingslimiet [REDACTED]

 Vorlig saldo [REDACTED]  
 Nieuw saldo [REDACTED]  
 Totaal bijgeschreven [REDACTED]  
 Totaal afgeschreven [REDACTED]  
 Af te schrijven bedrag [REDACTED]  
 Datum afschrijving 24-12-2022

| Transactie d.d. | Omschrijving / naam       | Valuta / bedrag | Bedrag €   |
|-----------------|---------------------------|-----------------|------------|
| [REDACTED]      | [REDACTED]                |                 | [REDACTED] |
| 30-11-2022      | MANISE Anderlecht BEL     |                 | - 52,30    |
| 01-12-2022      | Taxis Verts Bruxelles BEL |                 | - 44,70    |

Heeft u vragen over dit overzicht? Neem dan contact met ons op via telefoonnummer (088) 722 67 77.

\* \* Recu revendeur \* \*  
 TAXIS VERTS  
 Tel. 02/349.49.49  
 www.taxisverts.be  
 no. de voiture 316

Date : 01.12.2022  
 Heure : 08:23:32 Hr  
 Recu no 0816  
 Trace no 010890

Referenz-Nr. 3

Paiement  
 Sans contact  
 VISA CREDIT

No [REDACTED]  
 No VU [REDACTED]  
 Numero de licence [REDACTED]  
 Terminal ID [REDACTED]  
 Info Pos 00 075 00  
 Temps AS 01.12 08:23 Hr

Donnees EMV 0000000000//  
 //C0CF0B36/80

AS-Proc-Code = 00 075 00  
 Capt.-Ref. = 2884  
 AID59: 518620

Montant EUR 44,70

Paiement effectué

Conserver le recu

Informations sur le traitement des donnees a caractere personnel par Ingenico Payment Services  
 www.ingenico.be/privacy



MANISE

Rue Pucclm 17, 1070 Anderlecht,  
 Belgique  
 ID: BE0460483249

RECU CLIENT

30/11/2022 - 17:57

VISA CREDIT

VENTE:  
 52,30 €

www.vivawallet.com