

Naam bestuurslid: Laura van Geest

Reisnummer begint met:

LvG2023001

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

Periode: 01-01-2023 tot en met 30-6-2023

Reisnummer	Vertrekdatum	Retourdatum	Bestemming	Reden reis/Doel	Soort Uitgave	Totaal €
LvG2023001	n.v.t.	n.v.t.	Dienstreisnummer is komen te vervallen	Dienstreisnummer is komen te vervallen	Dienstreisnummer is komen te vervallen	0,00
LvG2023002	07-06-2023	15-06-2023	Hong Kong/Singapore/Thailand	Azië studiereis + IOSCO Annual Meeting	Reiskosten & Verblijfskosten	7.810,46
					TOTAAL	€ 7.810,46

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

Periode: 01-01-2023 tot en met 30-6-2023

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



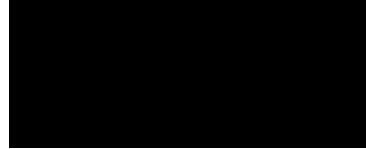
MUNCKHOF

BUSINESS TRAVEL

Munckhof Business Travel

Schootense Dreef 31
5708 HZ HELMOND
T +31 (0)49 275 16 20
helmond@munckhof.nl
www.munckhof.nl

Autoriteit Financiële Markten
Postbus 11723
1001 GS AMSTERDAM



INVOICE

Invoice no: [REDACTED] **Customer:** [REDACTED]
Dossier no: [REDACTED]
Date: 06/04/2023 **Departure:** 07/06/2023
Booker: [REDACTED] **Destination:** SINGAPORE

Product: E-ticket
Departure: 07/06/2023 **Return:** 11/06/2023
Airline: LUFTHANSA



Passenger: VAN GEEST/LAURA MS

Schedule: [REDACTED] 07/06/2023 AMSTERDAM - FRANKFURT
[REDACTED] 07/06/2023 FRANKFURT - HONG KONG
[REDACTED] 11/06/2023 HONG KONG - SINGAPORE

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Product: E-ticket Transaction Fee



Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Product: CO2 Compensation



Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA



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

[REDACTED]		
Total	3351.96	EUR
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

Due date: 20/04/2023



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INVOICE

Invoice no: [REDACTED]
Dossier no: [REDACTED]
Date: 20/04/2023
Booker: [REDACTED]

Customer: [REDACTED]
Departure: 07/06/2023
Destination: SINGAPORE

Hotel: [REDACTED]
Checkin: 08/06/2023 Checkout: 11/06/2023

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Product: Hotel Transaction Fee [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Hotel: [REDACTED]
Checkin: 11/06/2023 Checkout: 12/06/2023

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Product: Hotel Transaction Fee [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA





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BUSINESS TRAVEL

Base	%	Amount VAT
[REDACTED]		

[REDACTED]	
Total	892.37 EUR
[REDACTED]	
[REDACTED]	

Due date: 04/05/2023



车号 TAXI NO. UM5970
 上车 START 11/06/2023 08:09
 下车 END 11/06/2023 08:47
 总公里 TOTAL KM 41.04
 收费公里 PAID KM 40.93
 收费分钟 PAID MIN 7.46
 附加费 SURCHARGE HK\$ 115.00
 总车费 TOTAL FARE HK\$ 426.90

谢谢惠顾 THANK YOU

หมายเลขบัตรประชาชนไม่ต่ำกว่า 18 ปี
 Bangkok Bank
 หมายเลขบัตรประชาชนไม่ต่ำกว่า 18 ปี
 Bangkok Bank



ธนาคารกรุงเทพ
Bangkok Bank

[REDACTED]

BANGKOK

HOST: BBL-HOST
 TID: 50163341 BATCH: 000027
 MID: 00002201488657 TRACE: 001012
 REF. NO: 000021001017 APP. CODE: 333985

MASTERCARD Exp. XX/XX
 [REDACTED] [REDACTED]
 00:44:57

SALE THB 9,600.00
 SALE GEEST/LAURA VAN
 I ACKNOWLEDGE SATISFACTORY
 RECEIPT OF RELATIVE GOODS-SERVICES
 TRUSTED TRANSACTION

*** NO REFUND ***
 (SN: 186LBB810435-1)
 D0066URBI EMVAPP 2.15.8
 CUSTOMER COPY

หมายเลขบัตรประชาชนไม่ต่ำกว่า 18 ปี
 Bangkok Bank
 หมายเลขบัตรประชาชนไม่ต่ำกว่า 18 ปี
 Bangkok Bank



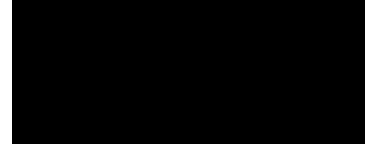
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Postbus 11723
1001 GS AMSTERDAM



INVOICE

Invoice no: [REDACTED] **Customer:** [REDACTED]
Dossier no: [REDACTED]
Date: 19/04/2023 **Departure:** 07/06/2023
Booker: [REDACTED] **Destination:** BANGKOK

Product: E-ticket
Departure: 12/06/2023 **Return:** 12/06/2023
Airline: THAI AIRWAYS



Passenger: VAN GEEST/LAURA MS

Schedule: [REDACTED] 12/06/2023 SINGAPORE - BANGKOK [REDACTED]
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Product: E-ticket Transaction Fee



Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Product: E-ticket
Departure: 14/06/2023 **Return:** 15/06/2023
Airline: LUFTHANSA



Passenger: VAN GEEST/LAURA MS

Schedule: [REDACTED] - 14/06/2023 BANGKOK - MUNICH [REDACTED]
[REDACTED] - 15/06/2023 MUNICH - AMSTERDAM [REDACTED]
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

Product: E-ticket Transaction Fee



Passenger: VAN GEEST/LAURA MS





Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2023002
Trip Reason: OVERLEG BUITEN EUROPA

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

[REDACTED]

Total 3256.98 EUR

[REDACTED]

[REDACTED]

Due date: 03/05/2023

