

Naam bestuurslid: Laura van Geest						
			Reisnummer begint met:			
Betreft: Buitenlandse reis- en verblijfskosten m.b.t. dienstreizen			LvG202401			
Periode: 2024						
Reisnummer	Vertrekdatum	Retourdatum	Bestemming	Reden reis/Doel	Soort Uitgave	Totaal €
LvG202401	n.v.t.	n.v.t.	Dienstreisnummer is komen te vervallen	Dienstreisnummer is komen te vervallen	Dienstreisnummer is komen te vervallen	0,00
LvG202402	23-4-2024	26-4-2024	Warschau	Bezoek aan Poolse toezichthouder & financiële instellingen	Reiskosten & Verblijfskosten	1.040,37
LvG202403	n.v.t.	n.v.t.	Dienstreisnummer is komen te vervallen	Dienstreisnummer is komen te vervallen	Dienstreisnummer is komen te vervallen	0,00
LvG202404	3-12-2024	6-12-2024	Parijs	Bezoek aan AMF en deelname aan ESMA	Reiskosten & Verblijfskosten	1.364,22
LvG202405	1-10-2024	2-10-2024	London	Optreden als keynote spreker 3rd annual AFME OPTIC conference	Reiskosten & Verblijfskosten	472,28
LvG202406	15-9-2024	21-9-2024	Washington	Bezoek aan diverse financiële instellingen	Reiskosten & Verblijfskosten	7.005,91
TOTAAL						€ 9.882,78
Betreft: Binnenlandse reis- en verblijfskosten m.b.t. dienstreizen						
Periode: 2024						
Reisnummer	Vertrekdatum	Retourdatum	Bestemming	Reden reis/Doel	Soort Uitgave	Totaal €
					TOTAAL	€ 0,00



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INVOICE

Invoice no: [redacted] Customer: [redacted]
Dossier no: [redacted]
Date: 08/03/2024 Departure: 23/04/2024
Booker: [redacted] Destination: WARSAW

Product: E-ticket
Departure: 23/04/2024 Return: 26/04/2024
Airline: KLM

Passenger: VAN GEEST/LAURA MS

Schedule: [redacted] 23/04/2024 AMSTERDAM - WARSAW [redacted]
[redacted] 26/04/2024 WARSAW - AMSTERDAM [redacted]
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN 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: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Product: Seat comfort
Departure: 23/04/2024 Return: 23/04/2024
Airline: KLM

Passenger: VAN GEEST/LAURA MS

Schedule: [redacted] 23/04/2024 AMSTERDAM - WARSAW [redacted]
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Remark: [redacted]





Hotel: [redacted]
Checkin: 23/04/2024 Checkout: 26/04/2024

Passenger: VAN GEEST/LAURA MS
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Product: Hotel Transaction Fee

Passenger: VAN GEEST/LAURA MS
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Product: CO2 Compensation

Passenger: VAN GEEST/LAURA MS
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Base	%	Amount VAT
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Total	950.37 EUR
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Due date:	22/03/2024
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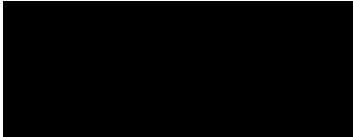




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INVOICE

Invoice no: [REDACTED] Customer: [REDACTED]
Dossier no: [REDACTED]
Date: 17/04/2024 Departure: 23/04/2024
Booker: [REDACTED] Destination: WARSAW

Product: Seat comfort
Departure: 23/04/2024 Return: 26/04/2024
Airline: KLM



Passenger: VAN GEEST/LAURA MS
Schedule: [REDACTED] 23/04/2024 WARSAW - AMSTERDAM -
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Base % Amount VAT



Total 15.00 EUR

Due date: 01/05/2024





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INVOICE

Invoice no: [REDACTED] Customer: [REDACTED]
Dossier no: [REDACTED]
Date: 22/04/2024 Departure: 23/04/2024
Booker: [REDACTED] Destination: WARSAW

Product: Standard baggage
Departure: 23/04/2024 Return: 23/04/2024
Airline: KLM

Passenger: VAN GEEST/LAURA MS

Schedule: [REDACTED] 23/04/2024 AMSTERDAM - WARSAW [REDACTED]
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Remark: [REDACTED]

Product: Standard baggage
Departure: 26/04/2024 Return: 26/04/2024
Airline: KLM

Passenger: VAN GEEST/LAURA MS

Schedule: [REDACTED] 26/04/2024 WARSAW - AMSTERDAM [REDACTED]
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Business Trip Number: 2024002
Trip Reason: OVERLEG BINNEN EUROPA

Remark: [REDACTED]



Due date: 06/05/2024

Total	75.00 EUR
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INVOICE

Invoice no:**Customer:****Dossier no:****Date:** 14/10/2024**Departure:** 03/12/2024**Booker:****Destination:** PARIS**Hotel:****Checkin:** 05/12/2024**Checkout:** 06/12/2024**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Hotel:****Checkin:** 03/12/2024**Checkout:** 06/12/2024**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Product:** Hotel Transaction Fee**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Product:** Train**Departure:** 03/12/2024**Return:** 03/12/2024**Passenger:** VAN GEEST/LAURA MS**Routing:** AMSTERDAM CENTRAAL / PARIS NORD**Schedule:** 03/12/2024 AMSTERDAM CENTRAAL - PARIS NORD**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA

Product: Train Transaction Fee**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Product:** Train**Departure:** 06/12/2024**Return:** 06/12/2024**Passenger:** VAN GEEST/LAURA MS**Routing:** PARIS NORD / ROTTERDAM CENTRAAL**Schedule:** 06/12/2024 PARIS NORD - ROTTERDAM CENTRAAL**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA

Base	%	Amount VAT
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Total	1049.49 EUR
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Due date: 28/10/2024

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INVOICE**Invoice no:****Customer:****Dossier no:****Date:** 18/07/2024**Departure:** 05/12/2024**Booker:****Destination:** PARIS**Hotel:****Checkin:** 05/12/2024**Checkout:** 06/12/2024**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Product:** Hotel Transaction Fee**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA

Base	%	Amount VAT
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Total	314.73 EUR
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Due date: 01/08/2024



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INVOICE**Invoice no:****Customer:****Dossier no:****Date:** 23/09/2024**Departure:** 01/10/2024**Booker:****Destination:** LONDON**Hotel:****Checkin:** 01/10/2024**Checkout:** 02/10/2024**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Product:** Hotel Transaction Fee**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Product:** Train**Departure:** 02/10/2024**Return:** 02/10/2024**Passenger:** VAN GEEST/LAURA MS**Routing:** LONDON ST PANCRAS I / BRUSSELS MIDI**Schedule:** 02/10/2024 LONDON ST PANCRAS I - BRUSSELS MIDI**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BINNEN EUROPA**Product:** Train**Departure:** 01/10/2024**Return:** 01/10/2024**Passenger:** VAN GEEST/LAURA MS**Routing:** AMSTERDAM CENTRAAL / BRUSSELS MIDI**Schedule:** 01/10/2024 AMSTERDAM CENTRAAL - BRUSSELS MIDI**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178

Trip Reason: OVERLEG BINNEN EUROPA

Product: Train
Departure: 01/10/2024 **Return:** 01/10/2024**Passenger:** VAN GEEST/LAURA MS
Routing: BRUSSELS MIDI / LONDON ST PANCRAAS I
Schedule: 01/10/2024 BRUSSELS MIDI - LONDON ST PANCRAAS I
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Trip Reason: OVERLEG BINNEN EUROPA**Product:** Train
Departure: 02/10/2024 **Return:** 02/10/2024**Passenger:** VAN GEEST/LAURA MS
Routing: BRUSSELS MIDI / AMSTERDAM CENTRAAL
Schedule: 02/10/2024 BRUSSELS MIDI - AMSTERDAM CENTRAAL
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Trip Reason: OVERLEG BINNEN EUROPA**Product:** Train Transaction Fee**Passenger:** VAN GEEST/LAURA MS
Accompanying Partner: N
Combination Business / Private Trip: N
Cost Center: 178
Trip Reason: OVERLEG BINNEN EUROPA

Base	%	Amount VAT
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Total	1026.98 EUR
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Due date: 07/10/2024



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CREDIT NOTE

Invoice no:

Customer:

Dossier no:

Date: 15/11/2024

Departure: 01/10/2024

Booker:

Destination: LONDON

Hotel:

Checkin: 01/10/2024

Checkout: 02/10/2024

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N

Combination Business / Private Trip: N

Cost Center: 178

Trip Reason: OVERLEG BINNEN EUROPA

Base	%	Amount VAT
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Total	554.70 EUR
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Due date:	29/11/2024
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INVOICE

Invoice no:

Customer:

Dossier no:

Date: 05/07/2024

Departure: 15/09/2024

Booker:

Destination: NEW YORK JOHN F KENNEDY

Product: E-ticket

Departure: 15/09/2024

Return: 22/09/2024

Airline: DELTA AIRLINES

Passenger: VAN GEEST/LAURA MS

Schedule: 15/09/2024 AMSTERDAM - NEW YORK JOHN F KENNEDY

21/09/2024 WASHINGTON DULLES - AMSTERDAM

Accompanying Partner: N

Combination Business / Private Trip: N

Cost Center: 178

Trip Reason: OVERLEG BUITEN EUROPA

De (trein) reis van Laura van New York
naar Washington is door Jos Heuvelman
betaald zie dienstreisnummer JH2024008

Product: E-ticket Transaction Fee

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N

Combination Business / Private Trip: N

Cost Center: 178

Trip Reason: OVERLEG BUITEN EUROPA

Product: CO2 Compensation

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N

Combination Business / Private Trip: N

Cost Center: 178

Trip Reason: OVERLEG BUITEN EUROPA



Base	%	Amount VAT
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Total	4649.00	EUR
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Due date:	19/07/2024
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INVOICE**Invoice no:****Customer:****Dossier no:****Date:** 17/07/2024**Departure:** 15/09/2024**Booker:****Destination:** WASHINGTON DULLES**Hotel:****Checkin:** 15/09/2024**Checkout:** 18/09/2024**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BUITEN EUROPA**Product:** Hotel Transaction Fee**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BUITEN EUROPA**Hotel:****Checkin:** 18/09/2024**Checkout:** 21/09/2024**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BUITEN EUROPA**Product:** Hotel Transaction Fee**Passenger:** VAN GEEST/LAURA MS**Accompanying Partner:** N**Combination Business / Private Trip:** N**Cost Center:** 178**Trip Reason:** OVERLEG BUITEN EUROPA

Base	%	Amount VAT
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Total	2356.91	EUR
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Due date:	31/07/2024
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