

|                                                                                                     |              |             |                                        |                                                                        |                                        |          |
|-----------------------------------------------------------------------------------------------------|--------------|-------------|----------------------------------------|------------------------------------------------------------------------|----------------------------------------|----------|
| Naam bestuurslid: Laura van Geest                                                                   |              |             |                                        |                                                                        |                                        |          |
| Betreft: Binnenlandse en buitenlandse reis- en verblijfskosten m.b.t. dienstreizen<br>Periode: 2025 |              |             | Reisnummer begint met:<br>LvG202501    |                                                                        |                                        |          |
| Reisnummer                                                                                          | Vertrekdatum | Retourdatum | Bestemming                             | Reden reis/Doel                                                        | Soort Uitgave                          | Totaal € |
| LvG202501                                                                                           | n.v.t.       | n.v.t.      | Dienstreisnummer is komen te vervallen | Dienstreisnummer is komen te vervallen                                 | Dienstreisnummer is komen te vervallen | -        |
| LvG202502                                                                                           | n.v.t.       | n.v.t.      | Dienstreisnummer is komen te vervallen | Dienstreisnummer is komen te vervallen                                 | Dienstreisnummer is komen te vervallen | -        |
| LvG202503                                                                                           | 13-3-2025    | 14-3-2025   | Milaan                                 | Deelname panel CONSOB Jubileumcongres                                  | Reiskosten & Verbljfskosten            | 1.057,85 |
| LvG202504                                                                                           | 19-5-2025    | 20-5-2025   | Frankfurt                              | Keynote speech 5th European Integration Conference en diverse meetings | Reiskosten & Verbljfskosten            | 705,87   |
| LvG202505                                                                                           | 14-7-2025    | 15-7-2025   | Brussel                                | Bezoek Fisma en PV                                                     | Reiskosten & Verbljfskosten            | 528,06   |
| LvG202506                                                                                           | 25-9-2025    | 25-9-2025   | Brussel                                | Meeting President ECON en andere meetings                              | Reiskosten                             | 85,50    |
| LvG202507                                                                                           | 6-11-2025    | 7-11-2025   | Copenhagen                             | Dienstreis samen met medebestuurder aan diverse instellingen           | Reiskosten & Verbljfskosten            | 714,32   |
| LvG202508                                                                                           | 14-12-2025   | 15-12-2025  | Brussel                                | Bezoek diverse instellingen samen met een AFM collega                  | Reiskosten & Verbljfskosten            | 480,89   |
|                                                                                                     |              |             |                                        |                                                                        | TOTAAL                                 | 3.572,49 |

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Beechavenue 42  
1119 PV Schiphol-Rijk  
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schiphol@munckhof.nl  
www.munckhof.nl

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Postbus 11723  
1001 GS AMSTERDAM

**INVOICE**

Invoice no: [REDACTED] Customer: [REDACTED]  
Dossier no: [REDACTED]  
Date: 26/02/2025 Departure: 13/03/2025  
Booker: [REDACTED] Destination: MILAN

Product: E-ticket  
Departure: 13/03/2025 Return: 13/03/2025  
Airline: KLM

Passenger: VAN GEEST/LAURA MS

Schedule: [REDACTED] 13/03/2025 AMSTERDAM - MILAN [REDACTED]  
Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: 20255003  
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: 20255003  
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: 20255003  
Trip Reason: OVERLEG BINNEN EUROPA

Product: E-ticket  
Departure: 14/03/2025 Return: 14/03/2025  
Airline: ITA

Passenger: VAN GEEST/LAURA MS

Schedule: [REDACTED] 14/03/2025 MILAN - AMSTERDAM [REDACTED]





Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: 20255003  
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: 20255003  
Trip Reason: OVERLEG BINNEN EUROPA

Hotel:   
Checkin: 13/03/2025 Checkout: 14/03/2025

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: 20255003  
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: 20255003  
Trip Reason: OVERLEG BINNEN EUROPA

Base % Amount VAT

Total 937.85 EUR

Due date: 12/03/2025



|       |                 |
|-------|-----------------|
| NAAM: | Laura van Geest |
|-------|-----------------|

**AFDELING:** Bestuur

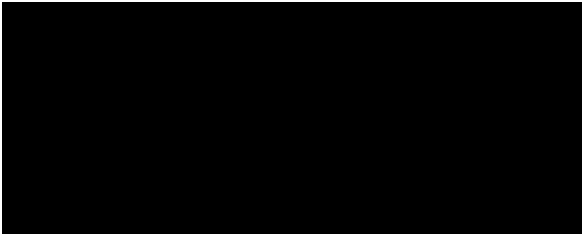
DIT BETREFT:

 Creditcard

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Voorgeschoten AFM kosten* |
|-------------------------------------|---------------------------|

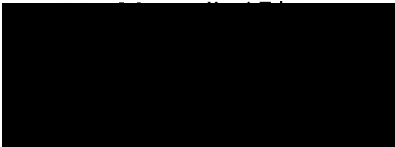
\* Declaraties van zelf voorgeschoten kosten worden uitbetaald op het bankrekeningnummer waarop ook het salaris wordt overgemaakt

|                      |           |                      |              |
|----------------------|-----------|----------------------|--------------|
| DECLARANT            |           | BESTUURSLID          |              |
| Handtekening         |           | Handtekening         |              |
| Datum ondertekening: | 17/3/2025 | Naam bestuurslid:    | van Beestken |
|                      |           | Datum ondertekening: |              |



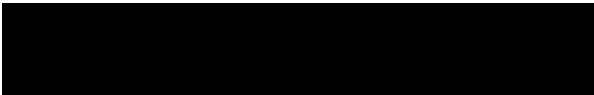
Il tuo documento commerciale

TRANSFER SERVICE MILAN SRLS



DOCUMENTO COMMERCIALE  
di vendita o prestazione

| DESCRIZIONE                                  | IVA%  | Prezzo€       |
|----------------------------------------------|-------|---------------|
| rental service with driver<br>Malpensa-Milan | 10.00 | 120.00        |
| <b>TOTALE</b>                                |       | <b>120.00</b> |
| <b>di cui IVA</b>                            |       | <b>10.91</b>  |
| Pagamento elettronico                        |       | 120.00        |
| Totale pagato                                |       | 120.00        |



Scarica

Domande?

|           |                 |
|-----------|-----------------|
| NAAM:     | Laura van Geest |
| AFDELING: | BESTUUR         |

☐ Creditcard

☒ Voorgeschoten AFM kosten\*

[illegible]

## Handtekening bestuurslid voor naleving bestuursdecla

\_\_\_\_\_cursusdeclaratieregeling:

26-05-2025

H. Beerselson

ing: 26/5/2025

**TAXI Fahrpreisquittung**

Kundenbeleg  
Taxi-Vereinigung-FFM e.V.  
Breitenbachstr. 1  
60487 Frankfurt am Main

EUR

33,-

in diesem Betrag :

.....% MwSt. entha

Datum: 19.05.2025  
Uhrzeit: 17:56:42 Uhr  
Beleg-Nr. 0870  
Trace-Nr. 002430

für eine

Name: \_\_\_\_\_

☒ Stadtfahrt☐ Auswärtsfahrt☐ Krankenfahrt☐ Zuzahlung nach §61 SGBV☐ Besorgungsfahrt

Fahrt am 20.5.25 um \_\_\_\_\_

von \_\_\_\_\_

nach \_\_\_\_\_

fair - zuverlässig - freundlich

Taxi - Nr. 365

St.-Nr. 128/020/2389

Unterschrift

Bezahlung  
Contactless  
Visa Debit

Betrag EUR

22,00

Autorisierung erfolgt

Bitte Beleg aufbewahren

Taxi  
Heidelberg  
Frankfurt 60327  
Deutschland  
2025-05-20 15:33:36 +02:00

Transaktion-ID:  
Terminal-ID:  
Beleg-Nr.:

VISA

\*\*\*\* \* \* \* \*

contactless

Zahlungsbeleg

Betrag:

35.00 EUR

ICH BESTÄTIGE DEN ODN GENANNTEN  
GESAMTEN TRAG ENTSPRECHEND DER  
VEREINBARUNG DES KARTENHERSTELLERS ZU  
ZAHLEN.

Autorisierungsmethode:

Kartenaussteller:

Autorisierungscode:

EMV Daten:

BITTE BEWAHREN SIE DEN BELEG  
AUF



Bitte Zahlung wurde mit SumUp  
durchgeführt. Sie erhalten Sie  
Kaufempfehlungen mit dem  
Beleg. Ein Beleg ist nicht mehr gültig, wenn  
ein Beleg mehr als 30 Tage nach dem  
Erstellungsdatum ist. Bitte die

Kartenzahlung  
Visa Debit

Betrag: EUR 2,00

Datum: 19.05.2025 Zeit: 18:03:19

Zahlung erfolgt

AS-Proc-Code = 00 075 81

Capt.-Ref. = 0000

Die Rechnung senden wir Ihnen am Tag Ihrer Abreise  
bis 14 Uhr an die angegebene E-Mailadresse.

Mrs.  
Laura Geest

NETHERLANDS

RECHNUNG

Rechnungs Nr.   
Datum 20.05.2025

Invoice Nr.   
Seite 1 von 1   
Benutzer ID   
Zimmer Nr.   
Anreise 19.05.2025   
Abreise 20.05.2025   
Referenz   
Voucher

A/R Nr.

Gastname Mrs. Laura Geest

| Datum    | Beschreibung     | Belastung EUR | Entlastung EUR |
|----------|------------------|---------------|----------------|
| 19.05.25 | City Tax         | 2.00          |                |
| 19.05.25 | Enzo (Visa Card) |               | 2.00           |
| Total    |                  | 2.00          | 2.00           |
| Saldo    |                  | 0.00          |                |

| Umsatzsteuer Detail  | Netto | MwSt | Brutto |
|----------------------|-------|------|--------|
| Durchlaufende Posten | 2.00  |      | 2.00   |

TSE Details:   
StartID 2025-05-20 09:11:22   
FinishD 2025-05-20 09:11:22   
Serial   
SignCnt   
Sign   
Code

SQ



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Beechavenue 42  
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www.munckhof.nl

Autoriteit Financiële Markten  
Postbus 11723  
1001 GS AMSTERDAM

**INVOICE**

Invoice no: [REDACTED] Customer: [REDACTED]  
Dossier no: [REDACTED]  
Date: 27/05/2025 Departure: 19/05/2025  
Booker: [REDACTED] Destination: AMSTERDAM

Product: Train  
Departure: 19/05/2025 Return: 19/05/2025

Passenger: [REDACTED] VAN GEEST/LAURA MS

Routing: AMSTERDAM CENTRAAL / FRANKFURT (MAIN)HBF

Schedule: [REDACTED] 9/05/2025 AMSTERDAM CENTRAAL - FRANKFURT (MAIN)HBF [REDACTED]

Accompanying Partner: N

Combination Business / Private Trip: N

Cost Center: 152

Business Trip Number: 2025004

Trip Reason: OVERLEG BINNEN EUROPA

Remark: ZIE JUISTE COST CENTERS BIJ FEE EN HOTEL PRODUCTEN - TREIN NIET TE SPLITSSEN

Product: Train Transaction Fee

Passenger: [REDACTED] VAN GEEST/LAURA MS

Accompanying Partner: N

Combination Business / Private Trip: N

Cost Center: [REDACTED]

Business Trip Number: 2025004

Trip Reason: OVERLEG BINNEN EUROPA

Product: Train  
Departure: 19/05/2025 Return: 19/05/2025

Passenger: [REDACTED] VAN GEEST/LAURA MS

Routing: AMSTERDAM CENTRAAL / FRANKFURT (MAIN)HBF

Schedule: [REDACTED] AMSTERDAM CENTRAAL - FRANKFURT (MAIN)HBF [REDACTED]

Accompanying Partner: N

Combination Business / Private Trip: N

Cost Center: [REDACTED]

Business Trip Number: 2025004

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  
Business Trip Number: 2025004  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train  
Departure: 20/05/2025 Return: 20/05/2025

Passenger: [REDACTED] VAN GEEST/LAURA MS

Routing: FRANKFURT (MAIN)HBF / AMSTERDAM CENTRAAL

Schedule: [REDACTED] 20/05/2025 FRANKFURT (MAIN)HBF - AMSTERDAM CENTRAAL [REDACTED]

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: [REDACTED]  
Business Trip Number: 2025004  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train  
Departure: 20/05/2025 Return: 20/05/2025

Passenger: [REDACTED] VAN GEEST/LAURA MS

Routing: FRANKFURT (MAIN)HBF / AMSTERDAM CENTRAAL

Schedule: - 20/05/2025 FRANKFURT (MAIN)HBF - AMSTERDAM CENTRAAL [REDACTED]

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 152  
Business Trip Number: 2025004  
Trip Reason: OVERLEG BINNEN EUROPA

Hotel: [REDACTED]  
Checkin: 19/05/2025 Checkout: 20/05/2025

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: 2025004  
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: 2025004  
Trip Reason: OVERLEG BINNEN EUROPA

Hotel: [REDACTED]  
Checkin: 19/05/2025 Checkout: 20/05/2025





**Passenger:** [redacted]  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** [redacted]  
**Business Trip Number:** 2025004  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Hotel Transaction Fee [redacted]

**Passenger:** [redacted]  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 152  
**Business Trip Number:** 2025004  
**Trip Reason:** OVERLEG BINNEN EUROPA

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

50% Laura van Geest &  
50% voor meereizende AFM  
collega € 613,87 (pp)

|              |             |
|--------------|-------------|
| [redacted]   |             |
| <b>Total</b> | 1227.74 EUR |
| [redacted]   |             |

**Due date:** 10/06/2025



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Beechavenue 42  
1119 PV Schiphol-Rijk  
T +31 (0)20 707 32 42  
schiphol@munckhof.nl  
www.munckhof.nl

Autoriteit Financiële Markten  
Postbus 11723  
1001 GS AMSTERDAM

**INVOICE**

Invoice no: [REDACTED] Customer: [REDACTED]  
Dossier no: [REDACTED]  
Date: 01/07/2025 Departure: 14/07/2025  
Booker: [REDACTED] Destination: BRUSSELS

Product: Train  
Departure: 14/07/2025 Return: 14/07/2025

Passenger: VAN GEEST/LAURA MS

Routing: AMSTERDAM CENTRAAL / BRUSSELS MIDI

Schedule: [REDACTED] 14/07/2025 AMSTERDAM CENTRAAL - BRUSSELS MIDI [REDACTED]

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: LVG202505  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train  
Departure: 14/07/2025 Return: 14/07/2025

Passenger: HEUVELMAN/JOHANNES ROELOF MR

Routing: AMSTERDAM CENTRAAL / BRUSSELS MIDI

Schedule: [REDACTED] 14/07/2025 AMSTERDAM CENTRAAL - BRUSSELS MIDI [REDACTED]

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: JH2025014  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train  
Departure: 15/07/2025 Return: 15/07/2025

Passenger: HEUVELMAN/JOHANNES ROELOF MR

Routing: BRUSSELS MIDI / ROTTERDAM CENTRAAL

Schedule: [REDACTED] 15/07/2025 BRUSSELS MIDI - ROTTERDAM CENTRAAL [REDACTED]

Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: JH2025014  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train Transaction Fee



**Passenger:** HEUVELMAN/JOHANNES ROELOF MR

**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** JH2025014  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train  
**Departure:** 15/07/2025  
**Return:** 15/07/2025

**Passenger:** VAN GEEST/LAURA MS

**Routing:** BRUSSELS MIDI / AMSTERDAM CENTRAAL

**Schedule:** 15/07/2025 BRUSSELS MIDI - AMSTERDAM CENTRAAL

**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Business Trip Number:** LVG202505  
**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  
**Business Trip Number:** LVG202505  
**Trip Reason:** OVERLEG BINNEN EUROPA

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

Totaal Laura € 274,50  
Totaal Jos € 256,50

|              |            |
|--------------|------------|
| <b>Total</b> | 531.00 EUR |
|--------------|------------|

**Due date:** 15/07/2025



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**Munckhof Business Travel**  
Beechavenue 42  
1119 PV Schiphol-Rijk  
T +31 (0)20 707 32 42  
schiphol@munckhof.nl  
www.munckhof.nl

Autoriteit Financiële Markten  
Postbus 11723  
1001 GS AMSTERDAM

**INVOICE**

Invoice no: [REDACTED] Customer: [REDACTED]  
Dossier no: [REDACTED]  
Date: 01/07/2025 Departure: 14/07/2025  
Booker: [REDACTED] Destination: BRUSSELS

Hotel: [REDACTED]  
Checkin: 14/07/2025 Checkout: 15/07/2025

Passenger: VAN GEEST/LAURA MS  
Accompanying Partner: N  
Combination Business / Private Trip: N  
Cost Center: 178  
Business Trip Number: LVG202505  
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: LVG202505  
Trip Reason: OVERLEG BINNEN EUROPA

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

|       |            |
|-------|------------|
| Total | 253.56 EUR |
|-------|------------|

Due date: 15/07/2025

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1119 PV Schiphol-Rijk  
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1001 GS AMSTERDAM

**INVOICE**

Invoice no: [REDACTED] Customer: [REDACTED]  
Dossier no: [REDACTED]  
Date: 16/09/2025 Departure: 25/09/2025  
Booker: [REDACTED] Destination: ROTTERDAM

Product: Train  
Departure: 25/09/2025 Return: 25/09/2025

Passenger: VAN GEEST/LAURA MS

Routing: ROTTERDAM CENTRAAL / BRUSSELS MIDI

Schedule: [REDACTED] 25/09/2025 ROTTERDAM CENTRAAL - BRUSSELS MIDI [REDACTED]

Accompanying Partner: Y  
Combination Business / Private Trip: N  
Cost Center: 168  
Business Trip Number: 202506  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train Transaction Fee

Passenger: VAN GEEST/LAURA MS

Accompanying Partner: Y  
Combination Business / Private Trip: N  
Cost Center: 168  
Business Trip Number: 202506  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train  
Departure: 25/09/2025 Return: 25/09/2025

Passenger: VAN GEEST/LAURA MS

Routing: BRUSSELS MIDI / ROTTERDAM CENTRAAL

Schedule: [REDACTED] BRUSSELS MIDI - ROTTERDAM CENTRAAL [REDACTED]

Accompanying Partner: Y  
Combination Business / Private Trip: N  
Cost Center: 168  
Business Trip Number: 202506  
Trip Reason: OVERLEG BINNEN EUROPA

Product: Train  
Departure: 25/09/2025 Return: 25/09/2025

Passenger: VAN GEEST/LAURA MS



**Routing:** BRUSSELS MIDI / ROTTERDAM CENTRAAL  
**Schedule:** 25/09/2025 BRUSSELS MIDI - ROTTERDAM CENTRAAL  
**Accompanying Partner:** Y  
**Combination Business / Private Trip:** N  
**Cost Center:** 168  
**Business Trip Number:** 202506  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train Transaction Fee

**Passenger:** VAN GEEST/LAURA MS  
**Accompanying Partner:** Y  
**Combination Business / Private Trip:** N  
**Cost Center:** 168  
**Business Trip Number:** 202506  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train  
**Departure:** 25/09/2025 **Return:** 25/09/2025

**Passenger:** VAN GEEST/LAURA MS  
**Routing:** BRUSSELS MIDI / ROTTERDAM CENTRAAL  
**Schedule:** - 25/09/2025 BRUSSELS MIDI - ROTTERDAM CENTRAAL  
**Accompanying Partner:** Y  
**Combination Business / Private Trip:** N  
**Cost Center:** 168  
**Business Trip Number:** 202506  
**Trip Reason:** OVERLEG BINNEN EUROPA

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

**Total** 267.00 EUR

**Due date:** 30/09/2025



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Beechavenue 42  
1119 PV Schiphol-Rijk  
T +31 (0)20 707 32 42  
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1001 GS AMSTERDAM

**CREDIT NOTE**

**Invoice no:** [REDACTED] **Customer:** [REDACTED]  
**Dossier no:** [REDACTED]  
**Date:** 24/09/2025 **Departure:** 25/09/2025  
**Booker:** [REDACTED] **Destination:** ROTTERDAM

**Product:** Train **Return:** 25/09/2025  
**Departure:** 25/09/2025

**Passenger:** VAN GEEST/LAURA MS  
**Routing:** ROTTERDAM CENTRAAL / BRUSSELS MIDI  
**Schedule:** [REDACTED] 25/09/2025 ROTTERDAM CENTRAAL - BRUSSELS MIDI [REDACTED]  
**Accompanying Partner:** Y  
**Combination Business / Private Trip:** N  
**Cost Center:** [REDACTED]  
**Business Trip Number:** 202506  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train **Return:** 25/09/2025  
**Departure:** 25/09/2025

**Passenger:** VAN GEEST/LAURA MS  
**Routing:** BRUSSELS MIDI / ROTTERDAM CENTRAAL  
**Schedule:** [REDACTED] 25/09/2025 BRUSSELS MIDI - ROTTERDAM CENTRAAL [REDACTED]  
**Accompanying Partner:** Y  
**Combination Business / Private Trip:** N  
**Cost Center:** 168  
**Business Trip Number:** 202506  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Cancellation Transaction Fee

**Passenger:** VAN GEEST/LAURA MS  
**Accompanying Partner:** Y  
**Combination Business / Private Trip:** N  
**Cost Center:** 168  
**Business Trip Number:** 202506  
**Trip Reason:** OVERLEG BINNEN EUROPA



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

|       |        |     |
|-------|--------|-----|
| Total | 181.50 | EUR |
|-------|--------|-----|

|           |            |
|-----------|------------|
| Due date: | 08/10/2025 |
|-----------|------------|

**MUNCKHOF**  
BUSINESS TRAVEL**Munckhof Business Travel**

Beechavenue 42  
1119 PV Schiphol-Rijk  
T +31 (0)20 707 32 42  
schiphol@munckhof.nl  
www.munckhof.nl

Autoriteit Financiële Markten  
Postbus 11723  
1001 GS AMSTERDAM

**INVOICE**

**Invoice no:** [REDACTED] **Customer:** [REDACTED]  
**Dossier no:** [REDACTED]  
**Date:** 19/09/2025 **Departure:** 06/11/2025  
**Booker:** [REDACTED] **Destination:** COPENHAGEN

**Product:** E-ticket  
**Departure:** 06/11/2025 **Return:** 07/11/2025  
**Airline:** KLM

**Passenger:** VAN GEEST/LAURA MS

**Schedule:** [REDACTED] 06/11/2025 AMSTERDAM - COPENHAGEN [REDACTED]  
[REDACTED] 07/11/2025 COPENHAGEN - AMSTERDAM [REDACTED]

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

**Product:** Seat comfort  
**Departure:** 06/11/2025 **Return:** 06/11/2025  
**Airline:** KLM

**Passenger:** VAN GEEST/LAURA MS

**Schedule:** [REDACTED] 06/11/2025 AMSTERDAM - COPENHAGEN [REDACTED]  
**Accompanying Partner:** N

**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Remark:** [REDACTED]

**Product:** Seat comfort  
**Departure:** 07/11/2025 **Return:** 07/11/2025  
**Airline:** KLM





**Passenger:** VAN GEEST/LAURA MS  
**Schedule:** 07/11/2025 COPENHAGEN - AMSTERDAM  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:** 178  
**Trip Reason:** OVERLEG BINNEN EUROPA  
**Remark:**

**Product:** CO2 Compensation

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

Base % Amount VAT

Total 411.93 EUR

Due date: 03/10/2025



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Postbus 11723  
1001 GS AMSTERDAM

**INVOICE**

Invoice no: [REDACTED] Customer: [REDACTED]  
Dossier no: [REDACTED]  
Date: 30/09/2025 Departure: 06/11/2025  
Booker: [REDACTED] Destination: COPENHAGEN

Hotel: [REDACTED]  
Checkin: 06/11/2025 Checkout: 07/11/2025

**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 |
|------|---|------------|
|------|---|------------|

|            |  |  |
|------------|--|--|
| [REDACTED] |  |  |
|------------|--|--|

|                  |            |
|------------------|------------|
| <b>Due date:</b> | 14/10/2025 |
|------------------|------------|

|            |
|------------|
| [REDACTED] |
|------------|

|              |            |
|--------------|------------|
| <b>Total</b> | 302.39 EUR |
|--------------|------------|

|            |
|------------|
| [REDACTED] |
|------------|

|            |
|------------|
| [REDACTED] |
|------------|



**MUNCKHOF**  
BUSINESS TRAVEL

**Munckhof Business Travel**  
Beechavenue 42  
1119 PV Schiphol-Rijk  
T +31 (0)20 707 32 42  
schiphol@munckhof.nl  
www.munckhof.nl

Autoriteit Financiële Markten  
Postbus 11723  
1001 GS AMSTERDAM

**COPY INVOICE**

|                    |            |                     |            |
|--------------------|------------|---------------------|------------|
| <b>Invoice no:</b> |            | <b>Customer:</b>    |            |
| <b>Dossier no:</b> |            | <b>Departure:</b>   | 14/12/2025 |
| <b>Date:</b>       | 01/12/2025 | <b>Destination:</b> | BRUSSELS   |
| <b>Booker:</b>     |            |                     |            |

**Product:** Train  
**Departure:** 14/12/2025  
**Return:** 14/12/2025

**Passenger:** VAN GEEST/LAURA MS  
**Routing:** ROTTERDAM CENTRAAL / BRUSSELS MIDI  
**Schedule:** 14/12/2025 ROTTERDAM CENTRAAL - BRUSSELS MIDI  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:**  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train Transaction Fee

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

**Product:** Train  
**Departure:** 14/12/2025  
**Return:** 14/12/2025

**Passenger:**  
**Routing:** ROTTERDAM CENTRAAL / BRUSSELS MIDI  
**Schedule:** 14/12/2025 ROTTERDAM CENTRAAL - BRUSSELS MIDI  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:**  
**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train Transaction Fee

**Passenger:**  
**Accompanying Partner:** N  
**Combination Business / Private Trip:** N  
**Cost Center:**  
**Trip Reason:** OVERLEG BINNEN EUROPA



**Product:** Train  
**Departure:** 15/12/2025

**Return:** 15/12/2025

**Passenger:** VAN GEEST/LAURA MS

**Routing:** BRUSSELS MIDI / AMSTERDAM CENTRAAL

**Schedule:** 15/12/2025 BRUSSELS MIDI - AMSTERDAM CENTRAAL

**Accompanying Partner:** N

**Combination Business / Private Trip:** N

**Cost Center:**

**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Train  
**Departure:** 15/12/2025

**Return:** 15/12/2025

**Passenger:**

**Routing:** BRUSSELS MIDI / AMSTERDAM CENTRAAL

**Schedule:** 15/12/2025 BRUSSELS MIDI - AMSTERDAM CENTRAAL

**Accompanying Partner:** N

**Combination Business / Private Trip:** N

**Cost Center:**

**Trip Reason:** OVERLEG BINNEN EUROPA

**Hotel:**  
**Checkin:** 14/12/2025

**Checkout:** 15/12/2025

**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

**Hotel:**  
**Checkin:** 14/12/2025

**Checkout:** 15/12/2025

**Passenger:**

**Accompanying Partner:** N

**Combination Business / Private Trip:** N

**Cost Center:**

**Trip Reason:** OVERLEG BINNEN EUROPA

**Product:** Hotel Transaction Fee

**Passenger:**



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

Base % Amount VAT

Due date: 15/12/2025

50% € 480,89  
50% € 480,89 is voor  
meereizende AFM  
collega

|           |            |
|-----------|------------|
| Excl. VAT |            |
| VAT       |            |
| Total     | 961.78 EUR |
| Paid      | -          |
| Balance   |            |

