

GS Loggen

Bijlage 1 GS Loggen declaraties 1e kwartaal 2016

Som van Waarde/CO-valuta	Maand	Omschrijving	Totaal
Objectomschrijving	Januari	Buitenlandse dienstreis Tsjechië	€ 119,00
111 GS Loggen	Totaal Januari		€ 119,00
	Februari	Ontvangsten committee of the regions	€ -870,88
	Totaal Februari		€ -870,88
	Maart	Verblijfkosten december 2015	€ 177,58
		Ontvangsten committee of the regions	€ -567,88
	Totaal Maart		€ -390,30
Totaal 111 GS Loggen			€ -1.142,18



HMSHost Schiphol Airport
Mediterranean Sandwich Bar 810
310102394 Gyan

CHK 9035
16OCT'15 10:08

1 Mars	2.00
1 Cafe Creme S	2.85
Total Paid	4.85
Maestro	4.85
0.27 Vat 6%	4.85

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653

E: feelgood.schiphol@hmshost.net

Feel Good? Answer our survey at
www.feelgood-hmshost.nl and
win a Samsung smartwatch

WS_HMS_AMS_064

drankjes 1
schiphol
totale 11,30



HMSHost Schiphol Airport
Grab and Fly C-Level 2 671
310100904 Harold

CHK 5151
16OCT'15 11:18

1 PET Orange/Kiwi	3.30
Total Paid	3.30
Maestro	3.30
0.19 Vat 6%	3.30

Feel Good? We value your opinion
Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653

E: feelgood.schiphol@hmshost.net

Feel Good? Answer our survey at
www.feelgood-hmshost.nl and
win a Samsung smartwatch

WS_HMS_AMS_024

Customer Copy

Merchant ID : 2100380786
Terminal ID : 210038078624
Card # : XXXXXXXXXXXXXXX9031 C
Card Type : Maestro
Check # : 5151
Trans Time : 15/10/15 11:18
Trans Type : SALE
Trace No. : 055552
Reference # : 110019244302
Auth Code : PJNCLV7

App Label : MAESTRO
AID:A00000000430EC
AC :5DD096F90171E53E

Check Amount: EJRE.30
Total : EJRE.30

Verified By PIN

I agree to the terms of my
credit agreement.



HMSHost Schiphol Airport
Park Cafe 653
310103280 Jeffrey

CHK 1262
16OCT'15 11:08

1 Sausage Roll	3.15
Total Paid	3.15
Maestro	3.15
0.18 Vat 6%	3.15

Feel Good? We value your opinion

Kind Regards,
HMSHost Schiphol Airport
T: 020-6034653

E: feelgood.schiphol@hmshost.net

Feel Good? Answer our survey at
www.feelgood-hmshost.nl and
win a Samsung smartwatch

WS_HMS_AMS_022

Customer Copy

Merchant ID : 2100380786
Terminal ID : 210038078676
Card # : XXXXXXXXXXXXXXX9031 C
Card Type : Maestro
Check # : 9035
Trans Time : 16/10/15 10:09
Trans Type : SALE
Trace No. : 053022
Reference # : 020019967216
Auth Code : PJNF7L

App Label : MAESTRO
AID:A0000000043060
AC :OC5D8443F9D94A14

Check Amount: EUR4.85
Total : EUR4.85

Verified By PIN

I agree to the terms of my
credit agreement.

Customer Copy

Merchant ID : 2100380786
Terminal ID : 210038078622
Card # : XXXXXXXXXXXXXXX9031 C
Card Type : Maestro
Check # : 1262
Trans Time : 16/10/15 11:08
Trans Type : SALE
Trace No. : 050286
Reference # : 020019982250
Auth Code : PJNNTY

App Label : MAESTRO
AID:A0000000043060
AC :45303373DF26C68E

Check Amount: EUR3.15
Total : EUR3.15

Verified By PIN

I agree to the terms of my
credit agreement.

TOP HOTELS Group a.s.
LOBBY BAR
Plazovska 1781/4
140 00 Praha 4
IČO: CZ 26443390

-----Stul:7,0 ----- C.uctu
23:30-23:32/20151014 0402129

pivo handrych 11% 0,4l to 4x50.00
= 200.00
pivo handrych 0,25l 11% t 45.00

Soucet s DPH/VAT 245.00
Z toho DPH/VAT 21% 42.53
Dan zskl.21% 202.47
TOTAL 245.00

Placeno:
Kredit VISA 245.00

(EUR) 9,93

Obsluhoval: Tulsjova Ivera
Dekujeme za Vasi navstevu.
Thank you for your visit.
tel.: 267 204 111
Computed by Aito Praha

Contact ⑤
Setaald

PAUL

depuis 1889

HDS Retail Czech Republic a.s.
Náměstí Marie Poštové 854,
266 01 Beroun 2

Prodejna PAUL Letiště-61007S2T1
DIČ: CZ699003014, IČ: 25099167

Simona 18 10 15 13 41
625151018134117

1x Salámová bageta OWN 112,00
S sebou 112,00
Hotově 200,00
Vráceno Hotově -88,00

15% DPH 14,61 (97,39) 112,00
DPH je vypočteno z položek účtenky

Zák karta: *****
Zůstatek: 0,00

Těšíme se na další návštěvu

www.paul-cz.com
e-shop: shop.paul-cz.com
Facebook: PAUL Czech Republic

www.smartpos.cz

Contact 4
Setaald

TOP HOTELS GROUP a.s.
RESTAURACE PIVOVARSKA
Blazinska 1761/4
140 00 Praha 4
DIČ: CZ264443392

-----Stul:1,0 -----Č.účtu
15:05-15:43/20151016 0700914

vep panen hous ragu 240,00
soazene hranolky 150 40,00
limo cola light 0,33l skl 40,00
omacka tatarska 50g 10,00
limo cola 0,33l sklo 40,00

Soucet s DPH/VAT 370,00
Z toho DPH/VAT 21% 64,23
Dan zakl.21% 305,77
TOTAL 370,00

Placeno:
Hotove Kc 370,00

(EUR) 15,00

Obsluhoval: Vins Petr
Dekujeme za Vasi navstevu.
Thank you for your visit.
Tel.:267 284 111
Computed by Alto Praha

Contact
Schald ⑥



Hotel U PRINCE
Staromestske namesti 29
110 00, Praha 1
IC:15320278 DIC:CZ6309181703

Stul c. 104

1,0 x 118,00 CZK #5000 COLA 0,4l	118,00 CZK
1,0 x 69,00 CZK #5050 KAVA AMERICANO	69,00 CZK
1,0 x 89,00 CZK #345 HORKA COKOLADA	89,00 CZK
Servis charge	28,00 CZK

Celkem

11,92 EUR **304,00 CZK**
incl. DPH/VAT 21% 52,76 CZK

HOTOVE/CASH

11,92 EUR 304,00 CZK

12:35 18. 10. 2015 70 Kutis
ST Zahrada 1

UCET C. 28

DEKUJEME VAM ZA NAVSTEVU.
THANK YOU FOR YOUR VISIT.

Visit www.hoteluprince.com and tell us
about your experience.

Opname Tsjechische
Kronen

TOP HOTELS GROUP a.s.
TOP HOTEL Praha
Blažimská 1781/7
140 00 Praha 4
Telefon: 02-6728 4111

Date : 17.10.2015
Time : 14:56:12
ICO : 26443392
DIC : CZ26443392

ODPOCET SMENARNY c. / FOREIGN EXCHANGE RECEIPT No. 156439

Pokladna c.: 1

Jmeno / Name : LO"

Doklad c. / Passport No :

Platnost / Exp. date:

Zeme vystaveni / Country :

Narodnost / Nationality :

Pokoj/ Room :

Mena	Castka	Druh	Kurs	Sek	C.seku/bankovky	Kurs.hodnota
Curr	Amount	Type	Rate	Check	Check /Bankn.No	Total Value

EUR	50.00	V	24.67			1233.50
-----	-------	---	-------	--	--	---------

=====
Celkem / Total 1233.50
Provize / Commission -0.50

Vyplatit / To be paid 1233.00

MARTIN DOMECKÝ

Podpis / Signature

.....

.....



STATEMENT OF TRAVEL AND SUBSISTENCE EXPENSES

Declaration: Paid

Name:

LOGGEN Cees
Mosterdland 55
NL-1541 Koog Aan De Zaan
Nederland

Function: MEM

Declaration Id: 3114874

Meeting Session Date: 17/10/2015

Meeting Room: Réunion hors siège

Location: EU (not BXL)

Meeting: ALDE Extraordinary Group meeting

Organised by: Alliance des démocrates et des libéraux pour l'Europe

Travel days: 1.50

Meeting days: 1.00

Night allowance: 0

<u>Description</u>	<u>Amount in EUR</u>
1.12. PLANE - TRAVEL EXPENSES	335.41
1.21. TRAVEL ALLOWANCE	247.50
2.11. MEETING ALLOWANCE	303.00
Total:	885.91

Arriving travel details: 718 km, 718 km for the flight AMS to PRG

Returning travel details: 718 km, 718 km for the flight PRG to AMS

Total distance: 1436 km

885.91 EUR sent to NL14ABNA0242263240 on 20/11/2015.

Message:

Card-houder: C.J. LOGGEN
Card-nummer: ***1010**
ICS-klantnummer: 627.4338.0016
Bestedingslimiet: 15.000,00

Vorig openstaand saldo

0,00

04 dec 07 dec THON HOTEL EU

BRUXELLES

BEL

177,58 debet

04 jan 04 jan OVERGEBOEKT NAAR BEDRIJF

177,58 credit

Nieuw openstaand saldo

0,00

THON HOTEL EU
Rue de la Loi
B-1040 Brussels

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 04-12-15 07:35

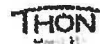
COMPLETION
MASTERCARD
PAN: *****1010
CARD EXPY: ****
CARD-ENTRY: ICC

APPROVED
AUTH CODE: 179719
TERMINAL ID: 75800114
MERCHANT ID: 28324663
TRX.REF. NO.: 38491

ACCOUNT WILL BE DEBITED
TRANS. AMOUNT: EUR177.58
TOTAL AMOUNT: EUR177.58

PIN VERIFIED

VS



Wetstraat/Rue de la loi 75
1040 Brussels

Tel +32 (0)2 204 39 11
Fax +32 (0)2 204 39 12
eu@thonhotels.be
www.thonhotels.be

INVOICE

Cees Loggen
NL

Guest Name : Cees Loggen
Room : 0765
Arrival : 03 12 15
Departure : 04 12 15
Confirmation : 323502534
Cashier : 2070 - SALU
Invoice No : 196937
Date : 04 12 15

Date	Description	Qty	Total
03 12 15	Accommodation [NA Pkg Trx]	1	170 00
03 12 15	City Tax [NA Pkgs CYTX]	1	7 58
04 12 15	Mastercard	1	-177 58

553296XXXXXX1010 06/20

Total 177 58 EUR
Payment 177 58 EUR
Balance 0 00 EUR

VAT Detail	VAT	Net	Gross
VAT 6%	10 05	167 53	177 58
Total VAT	10 05		

I hereby approve the above amount to be charged
to my creditcard.

Signature _____

Merchant ID: 300067012
Transaction ID: 553296XXXXXX1010
Approval Code: A179719 06/20
Credit Card No: 553296XXXXXX1010
Credit Card Expiry: 06/20

Registered Name: SA Thon Belgium NV
Avenue Louise, 91-93, B-1050 Brussels, Belgium
VAT BE 0434 223 765, RPM Brussels, Bank ING 370-
1236163-82
IBAN: BE 25 3701 2361 6382 - Swift code/BIC: BBRUBEBB
Référence point 29 de la circulaire 06/1999