

ISDECLARATIE BUITENLAND VAN:

P.F.M. Jägers

ENST:

RGD

RECTIE:

DL

ISDOEL:

Sydney/Hong Kong

ISNUMMER:

4400

BESTEMMING 1

BESTEMMING 2

BESTEMMING 3

BESTEMMING 4

BESTEMMING 5

id

Australië

voermiddel

Vliegtuig

NVANG reisgedeelte (plaats)

Sydney/Hong Kong

um

5-5-2007

stip

20:00

IDE reisgedeelte (plaats)

Sydney/Hong Kong

um

13-5-2007

stip

ur van het reisgedeelte

7,04

RGOEDINGSFACTOREN

or de duur van het reisgedeelte

7,06

bijt

ch

er

BTOTAAL VERGOEDINGSFACTOREN

7,06

RTINGEN (zie kostenopgave)

3,44 -

TAAL VERGOEDINGSFACTOREN

3,62

goeding overige kosten per vol etmaal

EUR 101,00 x

AALVERGOEDING

365,62

reiskosten

143,91

bijkomende kosten

61,31

logieskosten

1413,03 +

AAL

1983,87

rekeningskoers

1 x

DECLAREREN (in EURO)

1983,87

SPECIFICATIE:

REISKOSTEN

VALUTA

BEDRAG

taxi

EUR

143,91

BYKOMENDE KOSTEN

VALUTA

BEDRAG

e-mailkosten

EUR

61,31

LOGIESKOSTEN

VALUTA

BEDRAG

Sydney/Hong Kong

EUR

1413,03

RECAPITULATIE

x Bedrag kolom 1

1983,87

Bedrag kolom 2

Bedrag kolom 3

Bedrag kolom 4

+ Bedrag kolom 5

Totaal

1983,87

x Voorschot

DOOR U TE VORDEREN

1983,87

100701802

22608

99-291-41115

502413

BETAALD PER BANK
07 JUNI 2007

AKKOORD

04 JUNI 2007

paraaf... Cm

22 MEI 2007

De ondergetekende verklaart dat:

ter zake van deze dienstreis nog geen declaratie werd ingediend en geen vergoeding van andere zijde zal worden ontvangen;

de volledig ingevulde KOSTENOPGAVE voor deze reis bij deze declaratie is gevoegd;

hij/zij geen huisvesting en/of voeding van overheidswege heeft genoten, behoudens hetgeen door hem op het daartoe bestemde gedeelte van de KOSTENOPGAVE is vermeld;

hij/zij de van overheidswege verstrekte reisbiljetten (aankruisen a.u.b.)

☐ volledig heeft gebruikt

☐ niet heeft gebruikt over het traject (/de trajecten):

en dat hij/zij de ongebruikte biljetten overeenkomstig de aanwijzingen heeft laten afstempelen en heeft ingeleverd;

hij/zij:

☐ volgens de normen wenst te declareren;

☐ volstaat met het declareren van een bedrag ad. EUR

☐ verzoekt een bedrag van EUR extra te mogen declareren, omdat door de hieronder nader aangegeven omstandigheden, de normvergoeding over deze maand niet toereikend was om de noodzakelijke kosten te bestrijden (de hierop betrekking hebbende bewijsstukken zijn bijgevoegd);

omschrijving):

Deze declaratie verder in overeenstemming is met de bepalingen van het Reisbesluit 1994 en de Reisbeschikking buitenland en leugdelijk en onvergolden is tot een bedrag van (euros in letters):

EUR

CT

(eventuele bijzondere verklaringen)

Voorschot

Retour

Rest

Reis 1

Reis 2

Reis 3

Reis 4

Reis 5

EUR

Rest voorschot

in in blokletters:

Plaats en datum:

Handtekening:

F.M. ZÄGERS

Declarant verzoekt betaling van het toekomstige bedrag:

Bank/girorekening:

De ondergetekende, op wiens last of gezag de dienstreis is gemaakt, verklaart dat:

a) de aanwezigheid van de declarant op de plaatsen en omstreken opgegeven tijden noodzakelijk was overeenkomstig het gestelde in de AANVRAAGFORMULIER voor deze reis;

b) de dienstreis met inachtneming van het dienstbelang op de voor het rijk minst kostbare wijze is uitgevoerd;

c) (eventuele bijzonder verklaringen):

Plaats en datum:

Functie:

Handtekening:

Den Haag 31 MEI 2007

Declaratie Buitenlandse Dienstreis

Zaaknummer Dienst: **4400**
BIZ-nummer:

Naam reiziger: **drs. P.F.M. Jägers**

Toestel: **91605**
Dienst/onderdeel: **Dienstleiding Rgd.**

	Reis 1	Reis 2	Reis 3
Bestemming (land/plaats)	australië / Sydney	Stopover Hong Kong	
Vervoermiddel	Vliegtuig		
Datum heenreis	4 mei 2007		
Vertrektijd heenreis	14.00u		
Aankomsttijd heenreis	20.05u (5/5)		
Datum terugreis	11 mei 2007	13 mei 2007	
Vertrektijd terugreis	14.55u	00.05 Hong Kong	
Aankomsttijd terugreis	22.20u Hong Kong	06.45 Amsterdam	
Aantal overnachtingen	6	1	
Overnachtingskosten	1980,- aus.D.	200,- HKD	€
Ontbijt inclusief	<input checked="" type="checkbox"/> Ja <input type="checkbox"/> Nee €216,42	<input checked="" type="checkbox"/> Ja <input type="checkbox"/> Nee €196,61	<input type="checkbox"/> Ja <input type="checkbox"/> Nee
Aantal ontvangen lunches	5		
Aantal ontvangen diners	5		
Deelnamekosten	€	€	€
Omschrijving overige kosten	afhandelen kantoor e-mails (Magnet)		
Bedrag overige kosten	199,80 aus.D.	€	€
Vervoer in Nederland van/naar			
vliegveld/station			
Bedrag	€	€	€
Vervoer in buitenland van/naar	Sydney airport → hotel	Hong Kong airp → hotel	
vliegveld/station (overig lokaal vervoer van dagvergoeding)	v.v. *)	v.v. *)	
Bedrag	65,- aus.D.	1100,- HKD.	€
	€39,93	€103,98	
Ontvangen voorschot/ bedrag reeds betaald door VROM	€	€	€

Eventuele opmerkingen

***) [redacted] en [redacted] zijn meegereeden**

Ik verklaar deze aanvraag naar waarheid te hebben ingevuld.

Datum: **16 mei 2007**

Naam: **drs. P.F.M. Jägers**

Paraaf:

hotel Sydney



FXConverter Results - Currency Converter for 164 Currencies

Friday, May 11, 2007

1,980 Australian Dollar = 1,216.42 Euro
1,980 Euro (EUR) = 3,222.91 Australian Dollar (AUD)

Median price = 0.61405 / 0.61435 (bid/ask)
Minimum price = 0.61104 / 0.61138
Maximum price = 0.61636 / 0.61662

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hotel Hong Kong



FXConverter Results - Currency Converter for 164 Currencies

Saturday, May 12, 2007

2,079.90 Hong Kong Dollar = 196.606 Euro

2,079.90 Euro (EUR) = 22,003.3 Hong Kong Dollar (HKD)

Median price = 0.09449 / 0.09453 (bid/ask)

Minimum price = 0.09447 / 0.09451

Maximum price = 0.09495 / 0.09498

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taxi Sydney



FXConverter Results - Currency Converter for 164 Currencies

Friday, May 11, 2007

65 Australian Dollar = 39.93291 Euro

65 Euro (EUR) = 105.802 Australian Dollar (AUD)

Median price = 0.61405 / 0.61435 (bid/ask)

Minimum price = 0.61104 / 0.61138

Maximum price = 0.61636 / 0.61662

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taxi Hong Kong



FXConverter Results - Currency Converter for 164 Currencies

Saturday, May 12, 2007

1,100 Hong Kong Dollar = 103.980 Euro

1,100 Euro (EUR) = 11,636.9 Hong Kong Dollar (HKD)

Median price = 0.09449 / 0.09453 (bid/ask)

Minimum price = 0.09447 / 0.09451

Maximum price = 0.09495 / 0.09498

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FXConverter Results - Currency Converter for 164 Currencies

Friday, May 11, 2007

99.80 Australian Dollar = 61.31238 Euro

99.80 Euro (EUR) = 162.447 Australian Dollar (AUD)

Median price = 0.61405 / 0.61435 (bid/ask)

Minimum price = 0.61104 / 0.61138

Maximum price = 0.61636 / 0.61662

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MERCHANT NAME

THE MARCO POLO HK HTL

TERMINAL NO. 3 CANTON ROAD

MERCHANT NO. TSIMSHATSUI KOWLOON

CARD TYPE / NUMBER 61933023

000003862990043

MASTERCARD

EXPIRY

BATCH NO.

TRACE NO.

DATE/TIME

REF. NO.

銷售 SALE

12/10

000131

APP CODE

006960

MAY 12, 2007 09:52

00990434003

077300

BASE TIP

HK DOLLAR

\$3179.90

TOTAL

HKD

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.

X CARDHOLDER SIGNATURE

NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

MARCO POLO
HONGKONG HOTEL
HONG KONG

Confirmation No.: 1599866

Arrival : 11/05/07

Departure : 12/05/07

Room No. : 1256

Cashier : HFOKIMMY

Folio No. : 42378

Print Date : 12/05/07

INVOICE

Reference

Debit HKD Credit HKD

73008

550.00

1,680.00

168.00

50.40

181.50

550.00

#1256 : CHECK #1374

3,179.90

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total

3,179.90

3,179.90

Balance Due HKD

0.00

Guest's Signature : _____



Sheraton on the Park

SYDNEY

CUSTOMER

COPY

SHERATON ON THE PARK Sydney F M
161 ELIZABETH ST
SYDNEY 2000

EFTPOS

TERMINAL ID 0778203
REFERENCE NO 01

CARD NUMBER

MASTERCARD

PURCHASE \$181
TOTAL AUD \$181

11/05/07

APPROVED

THANK YOU FOR
YOUR CUSTOM
09-MAY-07

10-MAY-07 466,
10-MAY-07 4667
10-MAY-07 RT817
10-MAY-07 M997
11-MAY-07 MC

ROOM 817
1
No. PERSONS A - 153531
FOLIO 05-MAY-07 20:47
ARRIVE 11-MAY-07
DEPART

Payment Type: MC
Issue Date: 11-MAY-07

	DESCRIPTION	CHARGES	CREDITS
	DEPT COMMERCE 1B	✓ 330.00	
	ADJ Unicef Donation		1 30-
	Donation UNICEF Charity	1.30	
	Deposit Applied		330 00-
	DEPT COMMERCE 1B	✓ 330.00	
	MiniBar	8.00	
	DEPT COMMERCE 1B	✓ 330.00	
	Maginet	✓ 24.95	
	DEPT COMMERCE 1B	✓ 330.00	
	Maginet	✓ 24.95	
	DEPT COMMERCE 1B	✓ 330.00	
	Maginet	✓ 24.95	
	Conservatory Bar	54.00	
	Tips Conservatory	6.00	
	DEPT COMMERCE 1B	✓ 330.00	
	Maginet	✓ 24.95	
	MasterCard		1817 80-
Total Charges		2149.10	
Total Credits			2149.10-
Balance Due		0.00	
Total GST for your stay:		194.72	

As a Starwood Preferred Guest, you could have earned 3229 Starpoints for this visit. Please provide your member number or enrol today.

Date: 5.05.07 ②
From: Airport
To: City Hotel
Cost: \$30.00
Booking: Thirty Dollars
[Signature]

RSL CABS
9581 1111



TAX INVOICE

Driver's
Name:

ABN:

Total Price includes GST for this Service

Journey
From: To:
Date: 11-5-07 Taxi No.: 234
AMOUNT: \$ 35.00
Thank you for riding with RSL Driver's Signature [Signature]