

Naam bestuurslid: Laura van Geest

Reisnummer begint met:
LvG2023001

Betreft: Buitenlandse reis- en verblijfskosten m.b.t. dienstreizen
Periode: 01-07-2023 tot en met 31-12-2023

| Reisnummer | Vertrekdatum | Retourdatum | Bestemming | Reden reis/Doel | Soort Uitgave | Totaal € |
|------------|--------------|-------------|------------------|--|------------------------------|-----------------|
| LvG2023004 | 25-10-2024 | 27-10-2024 | Basel, Frankfurt | Diverse meetings met Financial Institutions & ESRB | Reiskosten & Verblijfskosten | 973,32 |
| | | | | | TOTAAL | € 973,32 |

Betreft: Binnenlandse reis- en verblijfskosten m.b.t. dienstreizen
Periode: 01-07-2023 tot en met 31-12-2023

| 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.nlAutoriteit Financiële Markten
Postbus 11723
1001 GS AMSTERDAM**INVOICE**

| | | | |
|--------------------|----------------------|---------------------|------------|
| Invoice no: | ██████████ | Customer: | ██████████ |
| Dossier no: | ██████████ | | |
| Date: | 18/10/2023 | Departure: | 25/10/2023 |
| Booker: | ████████████████████ | Destination: | AMSTERDAM |

| | | | |
|-------------------|------------|----------------|------------|
| Product: | Train | Return: | 25/10/2023 |
| Departure: | 25/10/2023 | | |

| | | | |
|---|--|------------|---|
| Passenger: | VAN GEEST/LAURA MS | | |
| Routing: | AMSTERDAM CENTRAAL / FRANKFURT (MAIN)HBF | | |
| Schedule: | ██████ | 25/10/2023 | AMSTERDAM CENTRAAL - FRANKFURT (MAIN)HBF ██████████ |
| 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 | Return: | 25/10/2023 |
| Departure: | 25/10/2023 | | |

| | | | |
|---|---|------------|--|
| Passenger: | VAN GEEST/LAURA MS | | |
| Routing: | FRANKFURT (MAIN)HBF / BASEL BAHNHOF SBB | | |
| Schedule: | ██████ | 25/10/2023 | FRANKFURT (MAIN)HBF - BASEL BAHNHOF SBB ██████████ |
| Accompanying Partner: | N | | |
| Combination Business / Private Trip: | N | | |
| Cost Center: | 178 | | |
| Trip Reason: | OVERLEG BINNEN EUROPA | | |

| | | | |
|-------------------|------------|----------------|------------|
| Product: | Train | Return: | 25/10/2023 |
| Departure: | 25/10/2023 | | |

| | | | |
|------------------------------|--|------------|---|
| Passenger: | VAN GEEST/LAURA MS | | |
| Routing: | AMSTERDAM CENTRAAL / BASEL BAHNHOF SBB | | |
| Schedule: | - | 25/10/2023 | AMSTERDAM CENTRAAL - BASEL BAHNHOF SBB ██████████ |
| Accompanying Partner: | N | | |



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

Product: Train
Departure: 27/10/2023 **Return:** 27/10/2023

Passenger: VAN GEEST/LAURA MS
Routing: BASEL BAHNHOF SBB / AMSTERDAM CENTRAAL
Schedule: 27/10/2023 BASEL BAHNHOF SBB - AMSTERDAM CENTRAAL
 Accompanying Partner: N
 Combination Business / Private Trip: N
 Cost Center: 178
 Trip Reason: OVERLEG BINNEN EUROPA

Product: Train
Departure: 27/10/2023 **Return:** 27/10/2023

Passenger: VAN GEEST/LAURA MS
Routing: BASEL BAHNHOF SBB / AMSTERDAM CENTRAAL
Schedule: - 27/10/2023 BASEL BAHNHOF SBB - AMSTERDAM CENTRAAL
 Accompanying Partner: N
 Combination Business / Private Trip: N
 Cost Center: 178
 Trip Reason: OVERLEG BINNEN EUROPA

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

| | |
|--------------|-------------------|
| | |
| Total | 345.01 EUR |
| | |
| | |

Due date: 01/11/2023



MUNCKHOF

BUSINESS TRAVEL

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Autoriteit Financiële Markten
Postbus 11723
1001 GS AMSTERDAM

INVOICE

Invoice no: [REDACTED]
Dossier no: [REDACTED]
Date: 20/10/2023
Booker: [REDACTED]

Customer: [REDACTED]
Departure: 25/10/2023
Destination: BASLE

Hotel: [REDACTED]
Checkin: 25/10/2023

Checkout: 27/10/2023
[REDACTED]

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

[REDACTED]

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] | [REDACTED] | [REDACTED] |

[REDACTED]

Total 628.31 EUR

[REDACTED]

[REDACTED]

Due date: 03/11/2023

