

Bruger: Christian Kettel Thomsen	Headers	Dimensioner
Medarbejdersnummer: 1956	Land / Destination: USA / Washington	Afdeling: 100
Initialer:	Formål: IMF Spring Meetings	Sted:
Afregningsnr.: 19089	Dato fra: 11-04-26	Formål:
Type: Tjenesterejse	Dato til: 17-04-26	
Status: Lukket	Kontrol kommentar:	

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	☞	Valuta beløb	Kurs	Beløb	Dimensioner
01-12-25	BCD TRAVEL	Flybilletter	Flybillet Washington tur/retur	Diners Club	1			24.168,18 kr.	Afdeling: 100
16-02-26	BCD TRAVEL	Flybilletter	Gebyr for udstedelse af billet	Diners Club	1			160,55 kr.	Afdeling: 100
10-03-26	USCUSTOMS ESTA APPL PM	Visum / ESTA / Vaccination	ESTA	Eurocard	1	40.27 USD	658.15744	265,04 kr.	
16-04-26	TST* TATTE BAKERY DUP	Fortæring	Fortæring mellem møder	Eurocard	1	20.90 USD	647.17703	135,26 kr.	Afdeling: 100
17-04-26	MELROSE GEORGETOWN HOT	Fortæring	Fortæring	Eurocard	1	381.38 USD	643.87750	2.455,62 kr.	Afdeling: 100
17-04-26	MELROSE GEORGETOWN HOT	Hotel	Logi ifb. med IMF møder	Eurocard	1	2060.87 USD	645.66227	13.306,26 kr.	
27-04-26		Fortæring	Fortæring egenbetaling	Kontant	1	-94.00 USD	638.06000	-599,78 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	40.490,91 kr.
Udgiftsposter - Egne udlæg	-599,78 kr.
I alt omkostning	39.891,13 kr.
Til indbetaling	-599,78 kr.

Historik

Status		Dato
Åben	Christian Kettel Thomsen (Theresa Bruun)	09-12-25 11:50
Indsendt	Christian Kettel Thomsen (Theresa Bruun)	27-04-26 08:26
Verificeret	Christian Kettel Thomsen (Theresa Bruun)	27-04-26 08:26
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	27-04-26 13:09
Godkendt	Carina Moselund Jensen	04-05-26 13:48
Behandlet	Carina Moselund Jensen	04-05-26 13:48
Lukket	Frederikke Rendborg Carl	05-05-26 07:16



BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

Telefon +45 70715470
Fax
E-mail noreply@bcdtravel.dk
Internet www.bcdtravel.dk
Afdeling 0035

BCD Travel Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 01.12.2025
Dossier: 1497301
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14578937

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Bestilt af: Therese Bruun
Ordredato: 28.11.2025
Agent: 9999AA
Side: 1 af 2
Afregsedato: 11.04.2026

Dokumentnr:	1176056358419 / Business	Bookingnummer:	ZNIOYK	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT)	23 331,00	0,00	0,00	
	Airline Credit Card Fee	457,00	0,00	0,00	
					23 788,00 DKK

Afrejse
Leverandør: COPENHAGEN / WASHINGTON DULLES /
COPENHAGEN
11.04.2026

SAS Scandinavian Airlines
P.O Box 150, 2770 Kastrup
DK35421041

Dokumentnr:	1176056358419	Servicedato:	01.12.2025	Bookingnummer:	1497301	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Air Intercontinental (FAI007)	370,00	0,00	0,00	370,00 DKK		

Leverandør: BCD Travel Denmark A/S

Dokumentnr:		Servicedato:	01.12.2025	Bookingnummer:	1497301	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Payment Process (MERDOM)	8,14	25,00	2,04	10,18 DKK		

Leverandør: BCD Travel Denmark A/S

Moms på vegne af service udbyder. **Totalbeløb:** 24 168,18 DKK

Moms %	Netto beløb	Momsbeløb
25 %	8,14 DKK	2,04 DKK
0 %	24 158,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	01.12.2025	-23 788,00 DKK
Diners Club	361485XXXXXX4107	BCD	01.12.2025	-370,00 DKK
Diners Club	361485XXXXXX4107	BCD	01.12.2025	-10,18 DKK

Udestående beløb: 0,00 DKK

BCD Travel Denmark A/S
CVR nr 73624118
Momsnummer DK73624118

Bankkonto IBAN
Danske Bank DK56 3000 4183 0703 39

BIC/SWIFT Konto
DABADKKK 4073 4183070339



Dato: 01.12.2025
Fakturanummer: 14578937

Side: 2 af 2

BCD Travel Denmark A/S optræder alene som agent for transport-/flyselskabet, som er ansvarlig for den korrekte gennemførelse af transporten. Generelle aftalevilkår og betingelser: lht. til kontrakt eller som anført på www.bcdtravel.dk.
BCD Travel Denmark A/S only acts as the agent of the transport company/airline, which is responsible for the transport being effected correctly. General Terms and Conditions: According to contract or as stated on www.bcdtravel.dk.

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RAMSINGSVEJ 30
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Afdeling

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www.bcdtravel.dk
0035

BCD Travel Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 16.02.2026
Dossier: 1497301
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14606104

Bestilt af: Therese Bruun
Ordredato: 28.11.2025
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 11.04.2026

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Dokumentnr:	Servicedato: 16.02.2026	Bookingnummer: ZNIOYK	EXP: 9999AA		
		Netto	Moms %	Moms	Brutto
	Fee Ticket Revalidation (SPDREV)	125,00	25,00	31,25	156,25 DKK
	Bestilt af:Christian Kettel Thomsen af:Supplier				
	Dato:16FEB - 20:00				
	Ref:				
Leverandør:	BCD Travel Denmark A/S				

Dokumentnr:	Servicedato: 16.02.2026	Bookingnummer: 1497301	EXP: 9999AA		
		Netto	Moms %	Moms	Brutto
	Fee Payment Process (MERDOM)	3,44	25,00	0,86	4,30 DKK
Leverandør:	BCD Travel Denmark A/S				

Moms på vegne af service udbyder. **Totalbeløb:** 160,55 DKK

Moms %	Netto beløb	Momsbeløb
25 %	128,44 DKK	32,11 DKK
0 %	0,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	BCD	16.02.2026	-156,25 DKK
Diners Club	361485XXXXXX4107	BCD	16.02.2026	-4,30 DKK
Udestående beløb:				0,00 DKK

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BCD Travel Denmark A/S
CVR nr 73624118
Momsnummer DK73624118

Bankkonto
Danske Bank

IBAN
DK56 3000 4183 0703 39

BIC/SWIFT
DABADKKK
Konto
4073 4183070339

 Official Website of the Department of Homeland Security



**U.S. Customs and
Border Protection**



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AUTHORIZATION APPROVED

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States; a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

If necessary, you can update the following information on an approved authorization: address while in the United States and e-mail address. To access your travel authorization, you will be required to provide your application number, passport number, and birth date. If you need to change any other information on the form, you must apply for a new travel authorization.

PAYMENT RECEIPT

You have successfully submitted payment for the application listed below. A request by the cardholder to the bank or PayPal for a refund of fees will result in an automatic denial of the application. Please print this page for your personal records.

NAME	DATE OF BIRTH	APPLICATION NUMBER	PASSPORT NUMBER	STATUS	EXPIRES
CHRISTIAN KETTEL THOMSEN	Aug 23, 1959	S2947570T9S08R1S	450112758	Authorization Approved	Mar 10, 2028

PAYMENT SUMMARY

Payment Received: **US \$40.27**

Payment Date: Mar 10, 2026, 9:30:49 AM

Payment Tracking Code: 280C6TVK



(<https://www.VisitTheUSA.com>)

VisitTheUSA.com

To begin planning your trip to the United States today, please visit [VisitTheUSA.com \(https://www.visitTheUSA.com\)](https://www.visitTheUSA.com), the Official Travel and Tourism website of the United States.

U.S. Customs and Border Protection (CBP) has developed a new program called **Automated Passport Control (APC)** (<https://www.cbp.gov/travel/us-citizens/apc>) that expedites the entry process for eligible Visa Waiver Program international travelers by providing an automated process through CBP's Primary Inspection area. To learn more about APC and participating airports following this link:

<https://www.cbp.gov/travel/us-citizens/apc> (<https://www.cbp.gov/travel/us-citizens/apc>)

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Tatte

BAKERY & CAFE

Order online for pickup and delivery.
tattebakery.com

Server: Malrice W
Check #564 T69 Christan
Ordered: 4/15/26 2:24 PM

16 oz Americano	\$4.30
Splash of Whole Milk	
Cappuccino	\$5.40
Walnut Brownie (GF)	\$5.00
16 oz Americano	\$4.30
Subtotal	\$19.00
Tax	\$1.90
Total	\$20.90

Input Type	C (EMV Chip Read)
Mastercard	xxxxxxxx2477
Transaction Type	Sale
Authorization	Approved
Approval Code	059146
Payment ID	PpmCFcXc7jq0
Application ID	A0000000041010
Application Label	Mastercard
Device ID	e3e320bc46addfd5
Card Reader	BBPOS

Tatte Bakery & Cafe | Dupont Circle
1301 Connecticut Ave NW
Washington, DC 20036
202.629.1534
Dream Every Day



REMINGTON

Mr. Christian Kettel Thomsen
Langelinie Allé 47
Copenhagen 2100
Denmark

INVOICE

Room No. : 215
 Arrival : 04/11/26
 Departure : 04/17/26
 Page No. : 1 of 3
 Folio No. : 30040
 Invoice No. :
 AR No. :
 Conf. No. : 334253722
 Cashier No. : 11
 Custom Ref. :

Company Name : International Monetary Fund (IMF)
 Group Name : World Bank Group & IMF Spring Meetings
 Guest Name :

Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
04/12/26	FB Gratuity Restaurant 20260412/18		18.40		0.00	0.00
X 04/12/26	Main Restaurant Dinner Wine Restaurant 20260412/18		40.00		0.00	0.00
04/12/26	Main Restaurant Dinner Restaurant 20260412/18		52.00		0.00	0.00
04/12/26	FB Tax Restaurant 20260412/18		11.04		0.00	0.00
X 04/12/26	FB Tip Restaurant 20260412/18		7.00		0.00	0.00
04/14/26	FB Gratuity Restaurant 20260414/4		9.00		0.00	0.00
04/14/26	Main Restaurant Breakfast Restaurant 20260414/4		45.00		0.00	0.00
04/14/26	FB Tax Restaurant 20260414/4		5.40		0.00	0.00
04/15/26	FB Gratuity Restaurant 20260415/17		9.00		0.00	0.00
04/15/26	Main Restaurant Breakfast Restaurant 20260415/17		45.00		0.00	0.00
04/15/26	FB Tax Restaurant 20260415/17		5.40		0.00	0.00
04/15/26	FB Gratuity Restaurant 20260415/60		17.40		0.00	0.00
04/15/26	Main Restaurant Dinner Restaurant 20260415/60		50.00		0.00	0.00
X 04/15/26	Main Restaurant Dinner Liquor		20.00		0.00	0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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 Invoice No. :
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 Conf. No. : 334253722
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 Custom Ref. :

Company Name : International Monetary Fund (IMF)
 Group Name : World Bank Group & IMF Spring Meetings
 Guest Name :

Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
x 04/15/26	Restaurant 20260415/60 Main Restaurant Dinner Wine		17.00		0.00	0.00
04/15/26	Restaurant 20260415/60 FB Tax		10.44		0.00	0.00
x 04/15/26	Restaurant 20260415/60 FB Tip		10.00		0.00	0.00
04/17/26	Restaurant 20260415/60 Credit Card Processing Fee XXXXXXXXXXXX2477 XX/XX		9.30		0.00	0.00
04/17/26	MasterCard XXXXXXXXXXXX2477 XX/XX			381.38	0.00	0.00
Total			381.38		0.00	0.00
Balance			0.00	USD	0.00	USD
Total incl. vat			381.38	USD	0.00	USD
Net Amount			349.10	USD	0.00	USD

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Langelinie Allé 47
Copenhagen 2100
Denmark

INVOICE

Room No. : 215
Arrival : 04/11/26
Departure : 04/17/26
Page No. : 3 of 3
Folio No. : 30040
Invoice No. :
AR No. :
Conf. No. : 334253722
Cashier No. : 11
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank Group & IMF Spring Meetings
Guest Name :

FB Tax	32.28	USD	0.00	USD
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Merchant ID		Credit Card #	XXXXXXXXXXXX2477
Transaction ID	25419627	Credit Card Expiry	XX/XX
Approval Code	833869	Capture Method	Swiped
Approval Amount	381.38	Transaction Amount	381.38

USD = 1 USD

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INVOICE

Room No. : 215
 Arrival : 04/11/26
 Departure : 04/17/26
 Page No. : 1 of 2
 Folio No. : 30039
 Invoice No. :
 AR No. :
 Conf. No. : 334253722
 Cashier No. : 11
 Custom Ref. :

Company Name : International Monetary Fund (IMF)
 Group Name : World Bank Group & IMF Spring Meetings
 Guest Name :

Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
04/11/26	Room Charge		289.00		0.00	0.00
04/11/26	Occupancy Tax		46.10		0.00	0.00
04/12/26	Room Charge		289.00		0.00	0.00
04/12/26	Occupancy Tax		46.10		0.00	0.00
04/13/26	Room Charge		289.00		0.00	0.00
04/13/26	Occupancy Tax		46.10		0.00	0.00
04/14/26	Room Charge		289.00		0.00	0.00
04/14/26	Occupancy Tax		46.10		0.00	0.00
04/15/26	Room Charge		289.00		0.00	0.00
04/15/26	Occupancy Tax		46.10		0.00	0.00
04/16/26	Room Charge		289.00		0.00	0.00
04/16/26	Occupancy Tax		46.10		0.00	0.00
04/17/26	Credit Card Processing Fee XXXXXXXXXXXX2477 XX/XX		50.27		0.00	0.00
04/17/26	MasterCard XXXXXXXXXXXX2477 XX/XX			2,060.87	0.00	0.00

Total	2,060.87	2,060.87	0.00	0.00
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Balance	0.00	USD	0.00	USD
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Total incl. vat	2,060.87	USD	0.00	USD
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Net Amount	1,784.27	USD	0.00	USD
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Page No. : 2 of 2
Folio No. : 30039
Invoice No. :
AR No. :
Conf. No. : 334253722
Cashier No. : 11
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank Group & IMF Spring Meetings
Guest Name :

Occupancy Tax	276.60	USD	0.00	USD
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Merchant ID		Credit Card #	XXXXXXXXXXXX2477
Transaction ID	25419627	Credit Card Expiry	XX/XX
Approval Code	089208	Capture Method	Swiped
Approval Amount	2,060.87	Transaction Amount	2,060.87

USD = 1 USD

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 Page No. : 1 of 3
 Folio No. : 30040
 Invoice No. :
 AR No. :
 Conf. No. : 334253722
 Cashier No. : 11
 Custom Ref. :

Company Name : International Monetary Fund (IMF)
 Group Name : World Bank Group & IMF Spring Meetings
 Guest Name :

Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
04/12/26	FB Gratuity Restaurant 20260412/18		18.40		0.00	0.00
X 04/12/26	Main Restaurant Dinner Wine Restaurant 20260412/18		40.00		0.00	0.00
04/12/26	Main Restaurant Dinner Restaurant 20260412/18		52.00		0.00	0.00
04/12/26	FB Tax Restaurant 20260412/18		11.04		0.00	0.00
X 04/12/26	FB Tip Restaurant 20260412/18		7.00		0.00	0.00
04/14/26	FB Gratuity Restaurant 20260414/4		9.00		0.00	0.00
04/14/26	Main Restaurant Breakfast Restaurant 20260414/4		45.00		0.00	0.00
04/14/26	FB Tax Restaurant 20260414/4		5.40		0.00	0.00
04/15/26	FB Gratuity Restaurant 20260415/17		9.00		0.00	0.00
04/15/26	Main Restaurant Breakfast Restaurant 20260415/17		45.00		0.00	0.00
04/15/26	FB Tax Restaurant 20260415/17		5.40		0.00	0.00
04/15/26	FB Gratuity Restaurant 20260415/60		17.40		0.00	0.00
04/15/26	Main Restaurant Dinner Restaurant 20260415/60		50.00		0.00	0.00
X 04/15/26	Main Restaurant Dinner Liquor		20.00		0.00	0.00

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Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
x 04/15/26	Restaurant 20260415/60 Main Restaurant Dinner Wine		17.00		0.00	0.00
04/15/26	Restaurant 20260415/60 FB Tax		10.44		0.00	0.00
x 04/15/26	Restaurant 20260415/60 FB Tip		10.00		0.00	0.00
04/17/26	Restaurant 20260415/60 Credit Card Processing Fee XXXXXXXXXXXX2477 XX/XX		9.30		0.00	0.00
04/17/26	MasterCard XXXXXXXXXXXX2477 XX/XX			381.38	0.00	0.00
Total			381.38		0.00	0.00
Balance			0.00	USD	0.00	USD
Total incl. vat			381.38	USD	0.00	USD
Net Amount			349.10	USD	0.00	USD

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AR No. :
Conf. No. : 334253722
Cashier No. : 11
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank Group & IMF Spring Meetings
Guest Name :

FB Tax	32.28	USD	0.00	USD
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Merchant ID		Credit Card #	XXXXXXXXXXXX2477
Transaction ID	25419627	Credit Card Expiry	XX/XX
Approval Code	833869	Capture Method	Swiped
Approval Amount	381.38	Transaction Amount	381.38

USD = 1 USD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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