

Bruger: Ulrik Nødgaard	Headers	Dimensioner
Medarbejdersnummer: 2124	Land / Destination: England / London / Warwick	Projekt:
Initialer: ULN	Formål: Warwick Economics Summit 2026 / bilaterale møder i London	Afdeling: 100
Afregningsnr.: 19314	Dato fra: 05-02-26	Sted:
Type: Tjenesterejse	Dato til: 07-02-26	Formål:
Status: Lukket	Kontrol kommentar:	

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	🔗	Valuta beløb	Kurs	Beløb	Dimensioner
09-01-26	WWW.HEATHROWEXPRESS.CO	Tog, metro	Heathrow Express 05.02.2026	Eurocard	1	32.00 GBP	871.28125	278,81 kr.	Afdeling: 390
13-01-26	MAMO PAY* UK VISA PO	Visum / ESTA / Vaccination	ETA til England til Ulrik Nødgaard	Eurocard	1			794,11 kr.	Afdeling: 390
13-01-26	BCD TRAVEL	Flybilletter	Birmingham-Amsterdam-København 07.02.2026	Diners Club	1			1.579,80 kr.	Afdeling: 100
14-01-26	BCD TRAVEL	Flybilletter	Flybillet 05.02.2026	Diners Club	1			715,65 kr.	Afdeling: 100
15-01-26	BCD TRAVEL	Flybilletter	Flybillet 05.02.2026	Diners Club	1			2.802,76 kr.	Afdeling: 100
26-01-26	TRAINLINE.COM	Tog, metro	Togbillet London-Warwick 7. februar 2026	Eurocard	1	72.47 EUR	754.86408	547,05 kr.	Afdeling: 390
05-02-26	A248 DK CPH GASOLINE T	Fortæring	Fortæring 05.02.2026	Eurocard	1			190,00 kr.	Afdeling: 100
05-02-26	TXW*LONDON TAXI 71348	Taxa	Taxa fra Paddington Station til hotel	Eurocard	1	40.00 GBP	873.82500	349,53 kr.	Afdeling: 100
05-02-26	CLUB QUARTERS GRACECHR	Hotel	Hotel 5.-7. februar 2026	Eurocard	1	494.86 GBP	873.82290	4.324,20 kr.	Afdeling: 100
06-02-26	SQ *GHARA STRATFORD	Fortæring	Fortæring 06.02.2026	Eurocard	1	15.99 GBP	873.85866	139,73 kr.	Afdeling: 100
07-02-26	TAXA 4X35	Taxa	Taxa fra lufthavnen 07.02.2026	Eurocard	1			598,57 kr.	Afdeling: 100
07-02-26	CLUB QUARTERS GRACECHR	Hotel	Fortæring 07.02.2026	Eurocard		5.00 GBP	870.20000	43,51 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	12.363,72 kr.
I alt omkostning	12.363,72 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Ulrik Nødgaard (Jeannie Jensen)	12-01-26 16:41
Indsendt	Ulrik Nødgaard (Jeannie Jensen)	19-02-26 17:13
Verificeret	Ulrik Nødgaard (Jeannie Jensen)	19-02-26 17:13
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	20-02-26 06:53
Godkendt	Carina Moselund Jensen	24-02-26 08:55
Godkendt	Kreditor Kreditor (Janie Altenburg)	24-02-26 11:04
Behandlet	Kreditor Kreditor (Janie Altenburg)	24-02-26 11:04
Lukket	ZeBon Support	25-02-26 06:30

Kommentarer

Dato	Bruger	Kommentar
19-02-26 17:13	Ulrik Nødgaard (Jeannie Jensen)	Vedr. fortæring 07.02.2026, se kvitteringen fra hotellet.



HXBB6ZMJ583



05 Feb 2026

HRA - PAD

HEATHROW RAIL

LONDON PADDINGTON

HRA



PAD

TICKET TYPE

ROUTE

Fully Flexible Single Business ~~HEATHROW~~ HEATHROW EXPRESS

ADULT

VALID UNTIL

-

05 Feb 2026

Ticket Details:

Information relating to compensation in the event of disruption can be found [here](#)

Issued subject to the [Heathrow Express Conditions of Carriage](#) and CIV

For refund information contact the retailer of your ticket

Ticket Number HXBB6ZMJ583

Price £32.00

Purchased on 09 January 2026

Thank you for travelling with Heathrow Express
For help visit www.heathrowexpress.com or call the
Customer Relations Department on 0345 600 1515
and quote your Order ID WEB004666228



**Heathrow
Express**

Jeannie Jensen

Fra: Mamo <noreply@mamopay.com>
Sendt: 13. januar 2026 18:23
Til: Ulrik Nødgaard
Emne: Payment to UK Visa Portal 📧

Du får ikke ofte mails fra noreply@mamopay.com. Få mere at vide om, hvorfor dette er vigtigt

Your payment to UK Visa Portal of DKK 794.11 was successful!

Hello Ulrik,

For your convenience, here are your payment details. We've also sent these details to UK Visa Portal.

Subtotal: DKK 794.11
Processing fee: DKK 0.00
Total amount: DKK 794.11
Quantity: 1
Business name: UK Visa Portal
Card details: MASTERCARD 2224
Payment date: 13 January 2026
Cardholder name: Jeannie Jensen
Email: uln@nationalbanken.dk
Reference ID: PAY-1B04C3BE51





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: 13.01.2026
Dossier: 1508517
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14591449

Bestilt af: Jeannie Jensen
Ordredato: 09.01.2026
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 05.02.2026

Rejsende: NOEDGAARD/ULRIK MR

INITIALS

ULN

Dokumentnr: 074605666638 / Economy	Bookingnummer: ZW27A5	EXP: 9999AA		
	Netto	Moms %	Moms	Brutto
Fly BSP - udenrigsbillet (AIRBSPINT)	1 290,00	0,00	0,00	
Airline Credit Card Fee	22,00	0,00	0,00	
				1 312,00 DKK

BIRMINGHAM / AMSTERDAM / COPENHAGEN

Afrejse

07.02.2026

Leverandør:

KLM
Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands)

Dokumentnr: 074605666638	Servicedato: 13.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
	Netto	Moms %	Moms	Brutto
Fee Air Europe non EU (FAI007)	246,00	0,00	0,00	246,00 DKK

Leverandør: BCD Travel Denmark A/S

Dokumentnr: 074605666638	Servicedato: 13.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
	Netto	Moms %	Moms	Brutto
Fee Currency Hedging (SPICUR)	14,64	0,00	0,00	14,64 DKK

Leverandør: BCD Travel Denmark A/S

Dokumentnr:	Servicedato: 13.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
	Netto	Moms %	Moms	Brutto
Fee Payment Process (MERDOM)	5,73	25,00	1,43	7,16 DKK

Leverandør: BCD Travel Denmark A/S

Moms på vegne af service udbyder. **Totalbeløb:** 1 579,80 DKK

Moms %	Netto beløb	Momsbeløb
25 %	5,73 DKK	1,43 DKK
0 %	1 572,64 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXX4107	Leverandør	13.01.2026	-1 312,00 DKK
Diners Club	361485XXXXX4107	BCD	13.01.2026	-246,00 DKK

BCD Travel Denmark A/S
CVR nr 73624118
Momsnummer DK73624118

Bankkonto IBAN
Danske Bank DK56 3000 4183 0703 39

BIC/SWIFT Konto
DABADKXX 4073 4183070339



Dato: 13.01.2026
Fakturanummer: 14591449

Side: 2 af 2

Diners Club	361485XXXXXX4107	BCD	13.01.2026	-14,64 DKK
Diners Club	361485XXXXXX4107	BCD	13.01.2026	-7,16 DKK
Udestående beløb:				0,00 DKK

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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0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 14.01.2026
Dossier: 1508517
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14592223

Bestilt af: Jeannie Jensen
Ordredato: 09.01.2026
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 05.02.2026

Rejsende: NOEDGAARD/ULRIK MR
INITIALS
ULN

Dokumentnr: 0741936600656	Bookingnummer: ZW27A5	EXP: 9999AA		
Fly EMD udenrigs (EMDINT) CHARGEABLE SEAT / 0746056666638	Netto 187,00	Moms % 0,00	Moms 0,00	Brutto 187,00 DKK
Leverandør: KLM Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands)				

Dokumentnr: 0741936600656	Servicedato: 14.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
Fee EMD (ancillary services) (FAD007)	Netto 133,00	Moms % 25,00	Moms 33,25	Brutto 166,25 DKK
Leverandør: BCD Travel Denmark A/S				

Dokumentnr: 0741936600657	Bookingnummer: ZW27A5	EXP: 9999AA		
Fly EMD udenrigs (EMDINT) CHARGEABLE SEAT / 0746056666638	Netto 187,00	Moms % 0,00	Moms 0,00	Brutto 187,00 DKK
Leverandør: KLM Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands)				

Dokumentnr: 0741936600657	Servicedato: 14.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
Fee EMD (ancillary services) (FAD007)	Netto 133,00	Moms % 25,00	Moms 33,25	Brutto 166,25 DKK
Leverandør: BCD Travel Denmark A/S				

Dokumentnr:	Servicedato: 14.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
Fee Payment Process (MERDOM)	Netto 7,32	Moms % 25,00	Moms 1,83	Brutto 9,15 DKK
Leverandør: BCD Travel Denmark A/S				

Moms på vegne af service udbyder. **Totalbeløb:** 715,65 DKK

Moms %	Netto beløb	Momsbeløb
25 %	273,32 DKK	68,33 DKK
0 %	374,00 DKK	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
DABADKXX 4073 4183070339



Dato: 14.01.2026
Fakturanummer: 14592223

Side: 2 af 2

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	14.01.2026	-187,00 DKK
Diners Club	361485XXXXXX4107	Leverandør	14.01.2026	-187,00 DKK
Diners Club	361485XXXXXX4107	BCD	14.01.2026	-166,25 DKK
Diners Club	361485XXXXXX4107	BCD	14.01.2026	-166,25 DKK
Diners Club	361485XXXXXX4107	BCD	14.01.2026	-9,15 DKK

Udestående beløb: 0,00 DKK

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0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 15.01.2026
Dossier: 1508517
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14592375

Bestilt af: Jeannie Jensen
Ordredato: 09.01.2026
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 05.02.2026

Rejsende: NOEDGAARD/ULRIK MR
INITIALS
ULN

Dokumentnr: 1256056683588 / Economy	Bookingnummer: ZW27A5	EXP: 9999AA		
	Netto	Moms %	Moms	Brutto
Fly BSP - udenrigsbillet (AIRBSPINT)	2 512,00	0,00	0,00	
Airline Credit Card Fee	38,00	0,00	0,00	
				2 550,00 DKK

Afrejse COPENHAGEN / LONDON HEATHROW
05.02.2026
Leverandør: British Airways Plc
. Waterside, UB7 0GB Harmondsworth (United Kingdom)

Dokumentnr: 1256056683588	Service dato: 15.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
	Netto	Moms %	Moms	Brutto
Fee Air Europe non EU (FAI007)	246,00	0,00	0,00	246,00 DKK

Leverandør: BCD Travel Denmark A/S

Dokumentnr:	Service dato: 15.01.2026	Bookingnummer: 1508517	EXP: 9999AA	
	Netto	Moms %	Moms	Brutto
Fee Payment Process (MERDOM)	5,41	25,00	1,35	6,76 DKK

Leverandør: BCD Travel Denmark A/S

Moms på vegne af service udbyder. **Totalbeløb:** 2 802,76 DKK

Moms %	Netto beløb	Momsbeløb
25 %	5,41 DKK	1,35 DKK
0 %	2 796,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXX4107	Leverandør	15.01.2026	-2 550,00 DKK
Diners Club	361485XXXXX4107	BCD	15.01.2026	-246,00 DKK
Diners Club	361485XXXXX4107	BCD	15.01.2026	-6,76 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
DABADKXX 4073 4183070339



Dato: 15.01.2026
Fakturanummer: 14592375

Side: 2 af 2

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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



TTBDWMNWS9



07 Feb 2026

EUS - COV

LONDON EUSTON

EUS



COVENTRY

COV

TICKET TYPE

Advance Single
Standard Premium

ROUTE

AVANTI ONLY

ADULT

-

DEPART

09:40

COACH

H

SEAT

42

Itinerary - Mandatory Reservations 07 February:



London Euston

09:40

Avanti West Coast

Coach H Seat 42

10:36



Coventry

Ticket Details:

Information relating to compensation in the event of disruption can be found [here](#)

This ticket has been issued subject to our website's [Terms & Conditions](#) as well as the [National Rail Conditions of Travel](#) and CIV

For refund information contact the retailer of your ticket

Ticket Number TTBDWMNWS9

Price £57.00

Purchased on 26 January 2026

NRS Booking Reference EU122735

Use this ticket on your phone or print it



For help visit [trainline.com](https://www.trainline.com)

Or call [0333 202 2222](tel:03332022222)

Please quote your Transaction ID:

9 8 7 9 0 9 4 3 6 3 9 7

Issued by

trainline

Gasoline Grill Copenh agen

Gasoline Grill Copenhagen

Your order number is:

3862

Take out

Gasoline Grill T3 AS
Copenhagen Airport
A248

CVR: 29536740

14672 SOT1

1

CHK 3862

TBL 901/1

5 Feb'26

Take Out

1 Original Burger Meal	180,00
Original Burger	
Small Fries	
Coca Cola Zero	
1 Dip Chili Mayo	10,00
MasterCard	190,00Kr
Subtotal	190,00Kr
Payment	190,00Kr
Change Due	0,00Kr
38,00 25%	190,00
Net Total:	152,00Kr

----- Check Closed -----

5 Feb'26 18:22 PM

powered by

TAXI WORLD

RECEIPT FOR TAXI JOURNEY

FARE	£37.40
TIP	£2.60

TOTAL	£40.00
	=====

DRIVER: 71348
VEHICLE: L074 KPP
REFERENCE: 968862

**** * 1381
Auth Code: 968862

CONTACT US
londoncab@taxiworld.co.uk

LOST PROPERTY?
taxiworld.co.uk/lost

05 Feb 2026 @ 23:04

CLUB QUARTERS

LONDON CITY
7 Gracechurch Street
London EC3V 0DR
Tel: +44.20.7666.1620

Ulrik Noedgaard

Print Date: 19/02/26
Room No.: 0610
Arrival: 05/02/26
Departure: 07/02/26
Page No.: 1 of 1
Folio No.:
Conf. No.: 590947667
Reference
VAT # 900 5476 48

Group Code:
Company Name: EXPEDIA ETP
Account No.

DATE	DESCRIPTION	CHARGES GBP	CREDITS GBP
05/02/26	Package	210.24	
05/02/26	Value Added Tax - 20 %	42.05	
06/02/26	Package	202.14	
06/02/26	Value Added Tax - 20 %	40.43	
07/02/26	MasterCard XXXXXXXXXXXX1381		494.86
07/02/26	MasterCard XXXXXXXXXXXX1381		5.00
07/02/26	Minibar Pitta Chips	5.00	
	Total	499.86	499.86
	BALANCE	0.00	GBP
	Net Amount	416.55	GBP
	VAT - 20%	83.31	GBP
	Total incl. vat	499.86	GBP

NEW YORK | WASHINGTON, D.C. | BOSTON | PHILADELPHIA | CHICAGO | SAN FRANCISCO | HOUSTON | LONDON

+1.203.905.2100 [US] | +44(0) 20 7451.5800 [EUR]
clubquarters.com



Ghara Stratford

Great Eastern Market 6 February 2026
Westfield Stratford 14:04
City
Stratford
E20 1GP

Ticket: 62
Receipt: 5Mc2
Authorisation: 655707

MasterCard
AID A0 00 00 00 04 10 10

EAT IN

Chicken Curry £13.99 A B
Rice, Mild
Coke zero £2.00 A B

Total **£15.99**
Mastercard 1381 (Contactless) £15.99

Tax Rate	Net	Tax	Total
A (20%)	£13.33	£2.66	£15.99
B (0%)	£13.33	£0.00	£13.33

TAXA 4x35
Tak for turen!

Dato 07-02-2026
Start 22.39 Slut 23.00
Vogn 8176292 Fører 794537
Bestnr 20134105 Tur
Navn Depot tur..
Start Tms Depot, Tms Depot
Stop 343

Kørt Distance 24,9 km
Totaltid (tt:mm:ss) 00:21:04
Ventetid på adressen 00:01

Startpris 49,00
Kørselspris 514,00

Taxameterpris 563,00
C P H/Bro/Færg 20,00

Total (DKK) 583,00

Kortgebyr 15,57

Betalt på kort 598,57

Taxa 4x35
Rosenlunds Alle 8
Vanløse
phone: +45 35353535
CVR: 21313815

2026-02-07 23:00

KØB DKK 598.57

PIN brugt

MasterCard PSN01

PAYPASS KONTAKTLØS

**** * 1381

TERM 02117988-000451

NETS NO

830811

KA1

ATC:00154 AED:240801

AID: A0000000041010

ARC:00 STATUS:000

Autorisationskode 764422

REF000451

Resultat: Autoriseret

Behold kvittering

Kundens kopi

Dit lokale vognmandsejede

taxiselskab

TAXA 4x35 - Lige ved hånden.

DOWNLOAD TAXA 4x35 APP'EN
TIL IPHONE ELLER ANDROID

WWW.TAXA.DK