

Bruger: Signe Krogstrup	Headers	Dimensioner
Medarbejdersnummer: 1486	Land / Destination: USA / San Antonio	Afdeling: 100
Initialer: SKRO	Formål: ASSA Annual Meeting 2024	Sted:
Afregningsnr.: 13124	Dato fra: 01-01-24	
Type: Tjenesterejse	Dato til: 08-01-24	
Status: Lukket	Kontrol kommentar:	

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	🔗	Valuta beløb	Kurs	Beløb	Dimensioner
13-09-23	ASSA	Diverse rejseomk. i øvrigt	Deltagergebyr ASSA Annual Meeting 2024	Eurocard	1	438.00 USD	700.28311	3.067,24 kr.	Afdeling: 100
04-10-23	BCD TRAVEL	Flybilletter	København-Washington-San Antonio-Chicago-København 1.-8. januar 2024	Diners Club	1			26.347,76 kr.	Afdeling: 100
19-10-23	BCD TRAVEL	Flybilletter	København - San Antonio t/r 1.-9. januar 2024	Diners Club	1			1.857,66 kr.	Afdeling: 100
01-01-24	TAXI 4X27	Taxa, tog, bus, broafgift m.m.	Taxi fra Frederiksberg til lufthavnen 1. januar 2024	Eurocard	1			494,67 kr.	Afdeling: 100
05-01-24	GRAND HYATT SAN ANT F&	Hotel	Grand Hyatt San Antonio	Eurocard	1	8.93 USD	688.12990	61,45 kr.	Afdeling: 100
06-01-24	THE RK CULINARY GROUP	Fortæring	Kaffe og vand 6. januar 2024	Eurocard	1	14.75 USD	689.15254	101,65 kr.	Afdeling: 100
07-01-24	STARBUCKS 77698	Fortæring	Kaffe 7. januar 2024	Eurocard	1	4.82 USD	689.21162	33,22 kr.	Afdeling: 100
07-01-24	GRAND HYATT SAN ANTONI	Hotel	Hotel Grand Hyatt San Antonio 4.-7. januar 2024	Eurocard	2	437.37 USD	688.07417	3.009,43 kr.	Afdeling: 100
06-02-24		Fortæring	Forplejning 4. januar 2024	Kontant	1	40.00 USD	693.84000	277,54 kr.	Afdeling: 100
06-02-24		Fortæring	Egen del af middag 7. januar 2024	Kontant	1	32.06 USD	693.84000	222,45 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	34.973,08 kr.
Udgiftsposter - Egne udlæg	499,99 kr.
I alt omkostning	35.473,07 kr.
Til udbetaling	499,99 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	06-10-23 15:20
Indsendt	Signe Krogstrup (Hanne Fabricius)	06-02-24 15:56
Verificeret	Signe Krogstrup (Hanne Fabricius)	06-02-24 15:56
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	08-02-24 14:15
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	08-02-24 14:15
Lukket	ZeBon Support	09-02-24 06:30

R E C E I P T

Allied Social Science Associations
 2014 Broadway, Suite 305
 Nashville, TN 37203
 assa@vanderbilt.edu
 Phone: (615) 322-3509
 Fax: (615) 343-7590
 Federal I.D. No: 36-2166945



SIGNE KROGSTRUP
DANMARKS NATIONALBANK
DANMARKS NATIONALBANK
LANGELINIE ALLE 47
2100 COPENHAGEN
DENMARK
 skro@nationalbanken.dk

Date	September 13, 2023
Receipt No.	CR140198
Payment Method	MC6037
Purchase	Conference Registration
Registration ID	144124

Item	Qty	Price	Total
2024 ASSA Annual Meeting Non-AEA Registration	1	\$ 195.00	\$ 195.00
AEA/AFA Joint Luncheon	1	\$ 93.00	\$ 93.00
AREUEA Presidential Luncheon	1	\$ 90.00	\$ 90.00
ASE Presidential Breakfast	1	\$ 60.00	\$ 60.00
2024 ASSA Welcome Reception	1	\$ 0.00	\$ 0.00
Subtotal:			\$ 438.00
Total Paid:			\$ 438.00

REFUND POLICY

Cancellation requests should be sent to assa@vanderbilt.edu, and **must be accompanied by a copy of your hotel room or suite cancellation notice**. Requests must be received by Dec 3, 2023. No refunds will be issued after that date.

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 04.10.2023
Dossier: 1201953
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14250156

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Bestilt af: Hanne Fabricius
Ordredato: 13.09.2023
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 01.01.2024

Dokumentnr:	1179392043138 / Business	Bookingnummer:	RHSLHM	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT)	25 485,00	0,00	0,00	
	Airline Credit Card Fee	500,00	0,00	0,00	
					25 985,00 DKK

Afrejse
COPENHAGEN / WASHINGTON DULLES / SAN ANTONIO / CHICAGO O'HARE INTL / COPENHAGEN
01.01.2024
Leverandør: SAS Scandinavian Airlines
P.O Box 150, 2770 Kastrup
DK35421041

Dokumentnr:	1179392043138	Servicedato:	04.10.2023	Bookingnummer:	1201953	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Air Intercontinental (FAI007)	355,00	0,00	0,00	355,00 DKK		
Leverandør:	BCD Travel Denmark A/S						

Dokumentnr:		Servicedato:	04.10.2023	Bookingnummer:	1201953	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Payment Process (MERDOM)	6,21	25,00	1,55	7,76 DKK		
Leverandør:	BCD Travel Denmark A/S						

Moms på vegne af service udbyder. **Totalbeløb:** 26 347,76 DKK

Moms %	Netto beløb	Momsbeløb
25 %	6,21 DKK	1,55 DKK
0 %	26 340,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	04.10.2023	-25 985,00 DKK
Diners Club	361485XXXXXX4107	BCD	04.10.2023	-355,00 DKK
Diners Club	361485XXXXXX4107	BCD	04.10.2023	-7,76 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.

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 19.10.2023
Dossier: 1201953
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14257489

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Bestilt af: Hanne Fabricius
Ordredato: 13.09.2023
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 01.01.2024

Dokumentnr:	1171802645541	Bookingnummer:	RHSLHM	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly EMD udenrigs (EMDINT) PRE SEATING / 1179392043138	1 698,00	0,00	0,00	1 698,00 DKK
Leverandør:	SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041				
Dokumentnr:	1171802645541	Servicedato:	19.10.2023	Bookingnummer:	1201953
		Netto	Moms %	Moms	Brutto
	Fee EMD (ancillary services) (FAD007)	125,00	25,00	31,25	156,25 DKK
Leverandør:	BCD Travel Denmark A/S				
Dokumentnr:	1171802645541	Servicedato:	19.10.2023	Bookingnummer:	1201953
		Netto	Moms %	Moms	Brutto
	Fee Payment Process (MERDOM)	2,73	25,00	0,68	3,41 DKK
Leverandør:	BCD Travel Denmark A/S				
Moms på vegne af service udbyder.					Totalbeløb: 1 857,66 DKK

Moms %	Netto beløb	Momsbeløb
25 %	127,73 DKK	31,93 DKK
0 %	1 698,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	19.10.2023	-1 698,00 DKK
Diners Club	361485XXXXXX4107	BCD	19.10.2023	-156,25 DKK
Diners Club	361485XXXXXX4107	BCD	19.10.2023	-3,41 DKK
Udestående beløb:				0,00 DKK

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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.

TAXI KVITTERING NR. 2

4x27

TAXI

10:01 - 10:24 01.01.24

BEVILLINGSNR.: 895-8106

CHAUFFØR NR.: 52275

TOTAL km 17,5

FRA:

TIL:

TARIFF: 2

STARTGEBYR DKK 47

T. km DKK/km

2 17,537 16,00 DKK 281

T. min:sec DKK/min

2 23:04 7,00 DKK 161

PRIS DKK 489

€ 69,86

TILLÅG DKK

Grand Hyatt San Antonio
Perks
600 E Market St
San Antonio, Tx 78205
+1-201-224-1234
1/5/2024 12:01 PM

Server 1457118/Serena
Check Number 5194
Customer Copy

Terminal ID: 13186
Card Number: XXXXXXXXXXXX6037(C)
Expiry Date: **/**
Card Type: MASTERCARD
Trans Type: Auth
Check Number: 5194
Trans Time: 1/5/2024 12:01:41 PM
Name On Card: KROGSTRUP/SIGNE
Entry Mode: ICC
Auth Code: 036635
Mode: Issuer
AID: a0000000041010
TVR: 0000008000
TSI: e800
IAD: 0310607003240000232600000000000000ff
ARC: 00
CVM Result: 1e0300
App Label: MasterCard

Subtotal \$ 8.93

Tip _____

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 180029

Market 18

SAT

1/06/24

7:56

1 Americano	6.25
Vente	
1 Bottled Water	4.00
1 Nut Harvest	4.50

Sub/Ttl 14.75

Dine In MK 14.75

MasterCard 14.75

Acct: *****6037

Auth: 668665

Trans ID: 25

Sales tax is included in the price of
of your purchase.

Thank you for dining with us!!

Starbucks @
SAT Terminal B Food Court
Store # 77698
SAT; TERMINAL B - FOOD COURT; 9800
AIRPORT BLVD
SAN ANTONIO, TX 78216
(505) 555-5555

77698015 Olivia

WS#: 2

CHK 6491
1/7/2024 11:51 AM

To Go

1 VT AMERICANO 4.45
DOUBLE
W/ROOM

Subtotal \$4.45

Tax \$0.37

Payment \$4.82

Change Due \$0.00

MasterCard \$4.82

XXXXXXXXXXXX6037

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

1/7/2024 11:52 AM

Join our loyalty program
Starbucks Rewardsr
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



Grand Hyatt San Antonio
 600 East Market Street
 San Antonio, TX 78205
 Tel: 210-224-1234
 Fax: 210-271-8019
 grandsanantonio.hyatt.com

INVOICE

Signe Krogstrup
 2014 Broadway Ste 305
 Nashville TN 37203
 United States

Room No. 1943
 Arrival 01-04-24
 Departure 01-07-24
 Folio Window 1
 Folio No. 1895927

Confirmation No. 3408750901
 Group Name AM ECONOMIC ASSN/ ALLIED SOCIAL SCIENCE

Date	Description		Charges	Credits
01-04-24	ACCOMODATION		115.00	
01-04-24	San Antonio Tourism PID Fee		1.44	
01-04-24	Texas Hotel Occupancy Tax 6.0%		6.99	
01-04-24	Bexar County Hotel Occ. Tax 1.750%		2.04	
01-04-24	San Antonio Hotel Occ. Tax 9.000%		10.48	
01-04-24	State Cost Recovery Fee		2.54	
01-04-24	State Cost Recovery Fee Occupancy Tax		0.46	
01-05-24	- Bar Rojo Dinner Beverage	Room# 1943 : CHECK# 0462350	20.52	
01-05-24	ACCOMODATION		115.00	
01-05-24	San Antonio Tourism PID Fee		1.44	
01-05-24	Texas Hotel Occupancy Tax 6.0%		6.99	
01-05-24	Bexar County Hotel Occ. Tax 1.750%		2.04	
01-05-24	San Antonio Hotel Occ. Tax 9.000%		10.48	
01-05-24	State Cost Recovery Fee		2.54	
01-05-24	State Cost Recovery Fee Occupancy Tax		0.46	
01-06-24	ACCOMODATION		115.00	
01-06-24	San Antonio Tourism PID Fee		1.44	
01-06-24	Texas Hotel Occupancy Tax 6.0%		6.99	
01-06-24	Bexar County Hotel Occ. Tax 1.750%		2.04	
01-06-24	San Antonio Hotel Occ. Tax 9.000%		10.48	
01-06-24	State Cost Recovery Fee		2.54	
01-06-24	State Cost Recovery Fee Occupancy Tax		0.46	
01-07-24	Master Card	XXXXXXXXXXXX6037 XX/XX		437.37

Total 437.37 437.37

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Grand Hyatt San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments being sent to qualitysatgh@hyatt.com

World of Hyatt Summary

For inquiries concerning your bill please call 888-587-4589.



Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX 78205
Tel: 210-224-1234
Fax: 210-271-8019
grandsanantonio.hyatt.com

INVOICE

Signe Krogstrup
2014 Broadway Ste 305
Nashville TN 37203
United States

Room No. 1943
Arrival 01-04-24
Departure 01-07-24
Folio Window 1
Folio No. 1895927

Confirmation No. 3408750901
Group Name AM ECONOMIC ASSN/ ALLIED SOCIAL SCIENCE

Membership: XXXXXX114D
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 339.00
Redemption Eligible: -1.48

For questions on your World of Hyatt account, please call 800-30-HYATT.
Please remit payment to Lockbox 843350 Dallas, TX 75284

Summary Invoice, please see front desk
for eligibility details.

Grand Hyatt San Antonio
Bar Rojo
600 E Market St
San Antonio, Tx 78205
+1-210-224-1234

1375382 Marisela

CHK 12350 TBL 53/2
GST 1

1/5/2024 7:06 PM

1 G-CH Hess 16.00
Rojo Lg Party 3.20
20.00 %

Subtotal \$16.00
Service Charge \$3.20
*Tax \$1.32

Payment Due \$20.52

Additional Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

JW Marriott Houston Downtown
Main Kitchen
806 Main Street
Houston, TX 77002

Check No : 1618
Table No : 52
Server : 182118 Eduardo
Name on Card: KROGSTROP/SIGNE
Acct Num : XXXXXXXXXXXX7615
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 1/4/2024
Trans Time : 9:54 AM
Entry Mode : Chip
Auth Code : 165400
Resp Code : 00
Mode : Issuer
App Label : VISA
AID : A0000000031010
ARC : 00
TVR : 0080008000
TSI : E800
IAD : 060312036020020F0300000800

00 Approved - Thank You 000

Subtotal : USD\$ 40.00

AMBLER

TEXAS KITCHEN - COCKTAILS

Hotel Contessa
Ambler
306 W Market Street
San Antonio, TX 78205
(210) 229-9222

1/7/2024 10:00

Check: 18915503 Table: 24
Server: Adan

Regular Check

1 Brunch Burger	20.00
1 Side Avocado	4.00
1 Classic American	15.00
1 Avocado Ciabatta	10.00
1 Two Eggs	6.00
1 Klein's Bacon	5.00
1 Coffee	5.00
1 Coffee	5.00
1 Coffee	5.00

Subtotal 75.00
Tax 6.19
Total 81.19

Payments

Master Card 27.06
XXXXXXXXXXXX5964
NORGAARD/MARLENE
Master Card 27.06

Kreditkort

CVM: None
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000041010AA01
TVR: 0000008000
TSI: E800
XXXXXXXXXXXX5389
MOGENSEN/LOUISE CAROLINE
Mastercard
CVM: None
Entry Mode: Chip
Auth Mode: Issuer
AID: A0000000041010
TVR: 0000008000
TSI: E800

Total Payments 54.12

Remaining Balance 27.07

Additional Payment Required

Gratuity 5

Total 32.06