

Bruger: Christian Kettel Thomsen		Headers		Dimensioner	
Medarbejdersnummer:	1956	Land / Destination:	Schweiz / Basel	Afdeling:	100
Initialer:	CKTH	Formål:	BIS Annual Meeting	Sted:	
Afregningsnr.: 17096	Type: Tjenesterejse	Dato fra:	26-06-25		
		Dato til:	29-06-25		
		Kontrol kommentar:			
Status:	Lukket				

Udgiftsposter

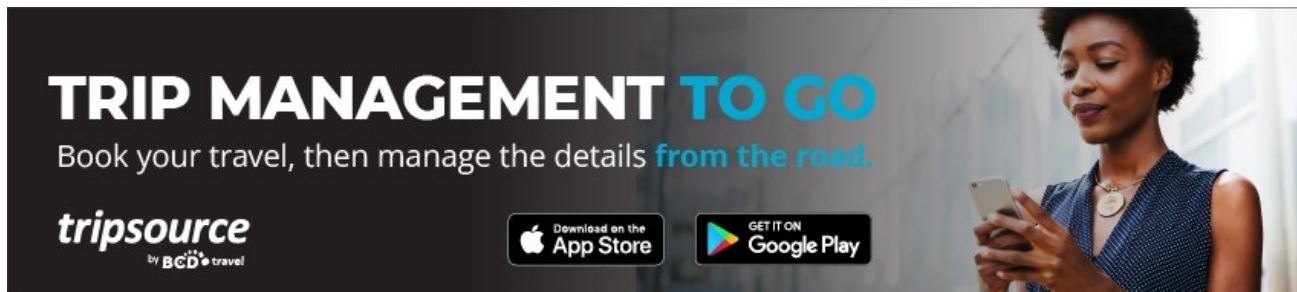
Dato	Købssted	Kategori	Bemærkning	Type		Valuta beløb	Kurs	Beløb	Dimensioner
03-04-25	EASYJET000K99G71S	Flybilletter	CKTH fly til BIS/Basel	Eurocard	1			1.356,00 kr.	Afdeling: 100
03-04-25	BCD TRAVEL	Flybilletter	Flybillet	Diners Club	1			59,60 kr.	Afdeling: 100
23-06-25	EASYJET000K99G71S	Flybilletter	Flybillet	Eurocard	1			88,00 kr.	
26-06-25	TAXA 4X35	Taxa	Transport	Eurocard	1			263,86 kr.	Afdeling: 100
29-06-25	MIVENPICK HOTEL BASEL	Hotel	Hotel og forplejning	Eurocard	1	1066.60 CHF	809.82093	8.637,55 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	10.405,01 kr.
I alt omkostning	10.405,01 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Christian Kettel Thomsen (Theresa Bruun)	22-04-25 20:40
Indsendt	Christian Kettel Thomsen (Theresa Bruun)	04-08-25 14:34
Verificeret	Christian Kettel Thomsen (Theresa Bruun)	04-08-25 14:34
Godkendt	Kreditor Kreditor (Janie Altenburg)	05-08-25 10:21
Godkendt	Carina Moselund Jensen	21-08-25 14:08
Behandlet	Carina Moselund Jensen	21-08-25 14:08
Lukket	ZeBon Support	22-08-25 06:30



Itinerary

 Contact Information		
Address: BCD Travel Ramsingsvej 30 2500 Valby	Agency Contact Information: Phone: +4570715206 Email: nationalbanken@bcdtravel.dk Office Hours (Mon-Fri): 08:00 - 17:00 Outside Office Hours Contact: +4570715206 additional fee applies	BCD Travel Links: Essential Travel Information General Terms and Conditions Ministry for Foreign Affairs of Denmark

[Cancel this trip](#)

 It is your responsibility to check the accuracy of the itinerary below. As long as the ticket is not issued the price is not guaranteed and airlines can cancel the reservation without any warning. By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD Travel's Global Privacy Policy.		
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 Traveller(s)			Amadeus Booking Reference ZKIDX1		
THOMSEN/CHRISTIAN KETTEL MR			Fare and Ticket Details		
Date	Vendor	Itinerary Details	Depart Arrive	Class Type	Status Reference
26 Jun	U21264	Copenhagen (CPH) Basel/Mulhouse (BSL)	16:50 18:40	Economy Y	Confirmed K99G71S



Air - Thursday, 26 June 2025

U21264 (Online Check In)	easyJet	U2 Reference: K99G71S
Depart:	Kastrup, Terminal 2 Copenhagen, Denmark 16:50	
Arrive:	EuroAirport Swiss Basel/Mulhouse, Switzerland 18:40	
Duration:	1 hour(s) and 50 minute(s) non-stop	
Equipment:	Airbus Industrie A320	
Seat:	A seat reservation might be possible against a charge.	
Remarks:	* COPENHAGEN AIRPORT PARKING - BOOK HERE AND GET UP TO 10% DISCOUNT	



Fare and Ticket Summary

THOMSEN/CHRISTIAN KETTEL MR				Estimated Trip Total: DKK 1356.00
Air	Car	Hotel	Rail	Other
DKK 1356.00				



Fare and Ticket Details

Vendor	Fare Information		Refund Restrictions before Departure	Change Restrictions after Ticketing	Ticket Information
Air - U21264 (26 Jun)	Fare:	DKK 1356.00	Refunds in case of cancellations are not always warranted.	Rebookings are not always possible, even for a fee.	Payment: Mastercard
	Total:	DKK 1356.00			



- **ATTENTION:** Please read the [Essential Travel Information](#) before ticket is issued.
- In accordance with IATA regulations, BCD Travel will share your mobile phone number and email address included in this reservation with the airline(s) to reach you if flight disruptions occur, excluding travelers who previously requested we not do so. For all others, If you do not want BCD Travel to send this information to the airline(s) for this purpose, please contact a travel consultant to remove it from the reservation and you will not be notified of such disruptions.
- The information in this document is based on the fares available at the time of booking. The Itinerary and fares may be subject to changes by the travel service provider (e.g. airlines) or as a result of changes or cancellations you make.
- The general Terms and Conditions of contract of the travel service provider(s) shall apply.
- Please note that tickets for (international) travel, and in particular air travel, may be subject to rules and restrictions in respect of e.g. baggage allowance, changes to or cancellation of the ticket and sequential use of flight coupons and may even lead to additional fares and penalties. In particular violation of these ticket terms and conditions or tariff rules of the airline(s) with the aim to circumvent applicable tariff rules so to undercut applicable fares, may lead to penalties charged by airlines. Your agent can provide you with more information.
- All penalties and (additional) fees charged by travel service providers as a result of your (in)actions will always be charged to you.
- You should always cancel your trip before the scheduled departure time of your flight. In case of No Show, the ticket may become non-refundable and an additional airline fee may apply, unless otherwise specified.

Important information regarding your trip

Health Visa and Entry Requirements	Compliance with passport, visa, vaccination and entry regulations is entirely the traveller's responsibility. Please check the entry requirements for your trip here . If you need a visa please utilize the CIBT link here .
TripSource ® by BCD Travel	To view this itinerary on your mobile device click here for TripSource ® by BCD Travel. If you're already a TripSource user and need assistance, contact us .
Online Check-In	Online check-in might not be available for all airlines or flight segments. Airline code share, ticketing agreements and/or additionally booked chargeable services (e.g. seats, meal) can be the cause. You need to check-in per airline/ticket if you have received separate tickets for your trip. Airlines sometimes charge an additional fee at the airport counter if you haven't checked-in online in advance. The airline's websites will give you detailed information.
Baggage Policy	Many airlines charge fees for any kind of baggage. The amounts vary by airline and could affect the dimension, weight and/or type of baggage (i.e. suitcase, duffle bag or backpack). Please note that additional conditions of the departure airport may apply. Travelers are responsible for verifying all baggage related fees. Please visit the operating carrier and departure airport's website of your ticketed itinerary for applicable fees.
Complaints or claims	Please read the BCD Travel Terms & Conditions section 9.
Carbon Footprint Calculator	Total per traveller: 119 kgs, 262 lbs of CO ₂ from flying 596 miles. The carbon footprint is based on the DEFRA calculation model.



This mail was sent to the following recipients:

Email: ckth@nationalbanken.dk; tbs@nationalbanken.dk

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 03.04.2025
Dossier: 1409199
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14479464

Bestilt af: THERESA BRUUN
Ordredato: 03.04.2025
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 26.06.2025

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS
CKTH

Dokumentnr:	888K99G71S / Economy	Bookingnummer:	ZKIDX1	EXP:	9999AA
	Lavprisselskab udenrigs (LCCINT)	Netto	Moms %	Moms	Brutto
	COPENHAGEN / BASEL MULHOUSE	0,00	0,00	0,00	0,00 DKK
Afrejse	26.06.2025				
Leverandør:	Low Cost Carrier / EASYJET				

pris: 1 356,00 DKK (Betalt direkte med kreditkort)

Dokumentnr:	888K99G71S	Servicedato:	03.04.2025	Bookingnummer:	1409199	EXP:	9999AA
	Fee Air Europe non EU (FAI007)	Netto	Moms %	Moms	Brutto		
		58,00	0,00	0,00	58,00 DKK		
Leverandør:	BCD Travel Denmark A/S						

Dokumentnr:		Servicedato:	03.04.2025	Bookingnummer:	1409199	EXP:	9999AA
	Fee Payment Process (MERDOM)	Netto	Moms %	Moms	Brutto		
		1,28	25,00	0,32	1,60 DKK		
Leverandør:	BCD Travel Denmark A/S						

Moms på vegne af service udbyder. **Totalbeløb:** 59,60 DKK

Moms %	Netto beløb	Momsbeløb
25 %	1,28 DKK	0,32 DKK
0 %	58,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	BCD	03.04.2025	-58,00 DKK
Diners Club	361485XXXXXX4107	BCD	03.04.2025	-1,60 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.

TAXA 4x35
Tak for turen!

Dato 26-06-2025
Start 07.04 Slut 07.24
Vogn 5425238 Fører 733703
Bestnr 18240661 Tur
Navn Thomsen
Start TESDORPFSVEJ 79,
Frederiksberg
Stop 507

Kørt Distance 7,9 km
Totaltid (tt:mm:ss) 00:19:32
Ventetid på adressen 00:35

Startpris 39,00
Kørselspris 218,00

Taxameterpris 257,00

Total (DKK) 257,00

Kortgebyr 6,86

Betalt på kort 263,86

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

2025-06-26 07:24

KØB DKK 263.86

MasterCard PSN02

PAYPASS KONTAKTLØS

**** * 2477

TERM 02119983-001409

NETS NO

830811

KC1

ATC:00011 AED:250301

AID: A0000000041010

ARC:00 STATUS:000

Autorisationskode 680616

REF001409

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

Christian Kettel Thomsen
Denmark

COPY OF INVOICE

Invoice No.	99555	Date	04.07.2025
Arrival	26.06.2025	Cashier	3979
Departure	29.06.2025	User ID	HB4T3_MBISCH
Room No.	1513	Page(s)	1 of 2
Reservation No.	534173834		
Membership No.		A/R No.	
Guest Name	Christian Kettel Thomsen	Reference	
Group Code: BIS270625		Voucher No.	
Company Name: Bank for International Settlements			

Date	Description	Qty.	Debit CHF	Credit CHF
26.06.25	MP's Food (7) 1513 Christian Kettel Thomsen	1	39.00	
26.06.25	MP's Wine (7) 1513 Christian Kettel Thomsen	1	10.00	
26.06.25	POS Paid-Out 1513 Christian Kettel Thomsen	1	5.00	
26.06.25	Accommodation incl. breakfast (6) 1513 Christian Kettel Thomsen	1	320.00	
26.06.25	City Tax Without VAT (1) 1513 Christian Kettel Thomsen	1	4.20	
27.06.25	Accommodation incl. breakfast (6) 1513 Christian Kettel Thomsen	1	320.00	
27.06.25	City Tax Without VAT (1) 1513 Christian Kettel Thomsen	1	4.20	
28.06.25	MP's Alcohol (7) 1513 Christian Kettel Thomsen	1	9.00	
28.06.25	POS Paid-Out 1513 Christian Kettel Thomsen	1	3.00	
28.06.25	POS Paid-Out 1513 Christian Kettel Thomsen	1	3.00	
28.06.25	MP's Food (7) 1513 Christian Kettel Thomsen	1	45.00	
28.06.25	Accommodation incl. breakfast (6) 1513 Christian Kettel Thomsen	1	300.00	
28.06.25	City Tax Without VAT (1) 1513 Christian Kettel Thomsen	1	4.20	
29.06.25	Euro-/ Mastercard 1513 Christian Kettel Thomsen XXXXXXXXXXXX2477 XX/XX	1		1,066.60
Total CHF			1,066.60	1,066.60
Balance CHF			0.00	

Christian Kettel Thomsen
Denmark

COPY OF INVOICE

Invoice No.	99555	Date	04.07.2025
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Membership No.		Reference	
Guest Name	Christian Kettel Thomsen	Voucher No.	
Group Code: BIS270625			
Company Name: Bank for International Settlements			

VAT Breakdown	Net CHF	VAT CHF	Gross CHF
VAT1 - 0%	12.60	0.00	12.60
VAT6 - 3.8%	905.57	34.43	940.00
VAT7 - 8.1%	95.29	7.71	103.00
Paidouts	11.00		11.00

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX2477
Transaction ID	27907368	Credit Card Expiry	XX/XX
Approval Code	A137145	Capture Method	Manual
Approval Amount	1,066.60	Transaction Amount	1,066.60