Danmarks Nationalbank, Langelinie Allé 47, 2100 København Ø, Danmark

| | | | | | |
|---|---|---|---|---|---|
| Bruger: | **Ulrik Nødgaard** | **Headers** | | **Dimensioner** | |
| Medarbejdernummer: | 2124 | Land / Destination: | USA / Jackson Hole | Afdeling: | 100 |
| Initialer: | ULN | Formål: | Federal Reserve Bank of Kansas City's 2025 Economic Policy Symposium | Sted: | |
| Afregningsnr.: | 16419 | Dato fra: | 16-08-25 | | |
| Type: | Tjenesterejse | Dato til: | 24-08-25 | | |
| Status: | Lukket | Kontrol kommentar: | | | |

**Udgiftsposter**

| Dato | Købssted | Kategori | Bemærkning | Type | 📎 | Valuta beløb | Kurs | Beløb | Dimensioner |
|---|---|---|---|---|---|---|---|---|---|
| 16-01-25 | BCD TRAVEL | Flybilletter | Gebyr for rejseforslag | Diners Club | 1 | | | 178,83 kr. | Afdeling: 100 |
| 29-01-25 | BCD TRAVEL | Flybilletter | Gebyr for rejsetilbud | Diners Club | 1 | | | 536,49 kr. | Afdeling: 100 |
| 07-02-25 | BCD TRAVEL | Flybilletter | Rejseforslag København - Jackson Hole - København 16.-25. august 2025 | Diners Club | 1 | | | 159,66 kr. | Afdeling: 100 |
| 07-02-25 | BCD TRAVEL | Flybilletter | Flybillet København-Jackson Hole-København 16.-25.08.2025 | Diners Club | 1 | | | 13.048,10 kr. | Afdeling: 100 |
| 27-02-25 | BCD TRAVEL | Flybilletter | KLM ændring af flybillet | Diners Club | 1 | | | 378,10 kr. | Afdeling: 100 |
| 12-05-25 | FEDERAL RESERVE BANK O | Diverse rejseomk. i øvrigt | Gebyr for deltagelse i Jackson Hole Symposium 2025 | Eurocard | 1 | 1800.00 USD | 675.55889 | 12.160,06 kr. | Afdeling: 390 |
| 13-05-25 | GRAND TETON LODGE COMP | Hotel | Betaling for de to første overnatninger | Eurocard | 1 | 1276.80 USD | 683.05999 | 8.721,31 kr. | Afdeling: 100 |
| 02-07-25 | BCD TRAVEL | Flybilletter | Opdateret itinerary - itinerary ledsager | Diners Club | 1 | | | 160,55 kr. | Afdeling: 100 |
| 02-07-25 | BCD TRAVEL | Flybilletter | Opdateret itinerary | Diners Club | 1 | | | 160,55 kr. | Afdeling: 100 |
| 02-07-25 | BCD TRAVEL | Flybilletter | Opdateret itinerary ledsager | Diners Club | 1 | | | 380,18 kr. | Afdeling: 100 |
| 02-07-25 | BCD TRAVEL | Flybilletter | Opdateret itinerary | Diners Club | 1 | | | 380,18 kr. | Afdeling: 100 |
| 06-08-25 | USCUSTOMS ESTA APPL PM | Diverse rejseomk. i øvrigt | ESTA til USA | Eurocard | 1 | 21.00 USD | 656.38095 | 137,84 kr. | Afdeling: 100 |
| 23-08-25 | GRAND TETON LODGE COMP | Hotel | Aktivitet i forbindelse med program | Eurocard | 1 | 202.00 USD | 652.42574 | 1.317,90 kr. | Afdeling: 100 |
| 23-08-25 | GRAND TETON LODGE COMP | Diverse rejseomk. i øvrigt | Donation | Eurocard | | 40.40 USD | 653.34158 | 263,95 kr. | Afdeling: 100 |
| 24-08-25 | GRAND TETON LODGE COMP | Hotel | Hotel | Eurocard | 1 | 716.46 USD | 653.33724 | 4.680,90 kr. | Afdeling: 100 |
| 25-08-25 | DANTAXI | Taxa | Taxa fra lufthavnen 25.08.2025 | Eurocard | 1 | | | 586,40 kr. | Afdeling: 100 |
| 02-09-25 | | Diverse rejseomk. i øvrigt | Egen betaling: Aktivitet ledsager | Kontant | | -101.00 USD | 637.12000 | -643,49 kr. | Afdeling: 100 |
| 02-09-25 | | Diverse rejseomk. i øvrigt | Egen betaling: Donation | Kontant | | -40.40 USD | 637.12000 | -257,40 kr. | Afdeling: 100 |
| 02-09-25 | | Diverse rejseomk. i øvrigt | Egenbetaling: Opdateret itinerary ledsager | Kontant | | | | -380,18 kr. | Afdeling: 100 |
| 02-09-25 | | Diverse rejseomk. i øvrigt | Egen betaliing: Opdateret itinerary ledsager | Kontant | | | | -160,55 kr. | Afdeling: 100 |

**Oversigt**

| | |
|---|---|
| Udgiftsposter - Firma kort | 43.251,00 kr. |
| Udgiftsposter - Egne udlæg | -1.441,62 kr. |
| I alt omkostning | 41.809,38 kr. |
| Til indbetaling | -1.441,62 kr. |

**Historik**

| Status | | Dato |
|---|---|---|
| Åben | Ulrik Nødgaard (Jeannie Jensen) | 20-01-25 13:25 |
| Indsendt | Ulrik Nødgaard (Jeannie Jensen) | 02-09-25 16:04 |
| Verificeret | Ulrik Nødgaard (Jeannie Jensen) | 02-09-25 16:04 |
| Godkendt | Kreditor Kreditor (Frederikke Rendborg Carl) | 02-09-25 16:09 |
| Godkendt | Carina Moselund Jensen | 02-09-25 22:03 |
| Godkendt | Kreditor Kreditor (Frederikke Rendborg Carl) | 03-09-25 06:38 |
| Behandlet | Kreditor Kreditor | 03-09-25 06:38 |

| Status | | Dato |
|---|---|---|
| | (Frederikke Rendborg Carl) | |
| Lukket | Frederikke Rendborg Carl | 03-09-25 06:39 |

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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:** 16.01.2025
**Dossier:** 1376914
**Kundenummer:** 02500559
**Kundens momsnr:** DK61092919
**Fakturanummer:** 14443872

**Bestilt af:** Jeannie Jensen
**Ordredato:** 09.01.2025
**Agent:** 9999AA
**Side:** 1 af 1

**Rejsende:** NOEDGAARD/ULRIK MR
**Afrejsedato:** 06.08.2025
**INITIALS**
ULN

**Dokumentnr:** Servicedato: 16.01.2025 Bookingnummer:MB63LA EXP:9999AA

| | | Netto | Moms % | Moms | Brutto |
|---|---|---|---|---|---|
| | Fee Travel Offer (SPDOFR)<br>Bestilt af:Jeannie Jensen af:Email<br>Dato:16JAN - 14:18<br>Ref: | 140,00 | 25,00 | 35,00 | 175,00 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | |

**Dokumentnr:** Servicedato: 16.01.2025 Bookingnummer:1376914 EXP:9999AA

| | | Netto | Moms % | Moms | Brutto |
|---|---|---|---|---|---|
| | Fee Payment Process (MERDOM) | 3,06 | 25,00 | 0,77 | 3,83 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | |

Moms på vegne af service udbyder.

**Totalbeløb:** 178,83 DKK

| Moms % | Netto beløb | Momsbeløb |
|---|---|---|
| 25 % | 143,06 DKK | 35,77 DKK |
| 0 % | 0,00 DKK | 0,00 DKK |

**Betalingsoplysninger:**

| Betalingsmetode: | Kreditkortnummer: | Betalt via: | Dato: | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | BCD | 16.01.2025 | -175,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 16.01.2025 | -3,83 DKK |

**Udestående beløb:** 0,00 DKK

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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

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2100 KOBENHAVN O

# Faktura

**Dato:** 29.01.2025
**Dossier:** 1376914
**Kundenummer:** 02500559
**Kundens momsnr:** DK61092919
**Fakturanummer:** 14449139

**Bestilt af:** Jeannie Jensen
**Ordredato:** 09.01.2025
**Agent:** 9999AA
**Side:** 1 af 2

**Rejsende:** NOEDGAARD/ULRIK MR
**Afrejsedato:** 06.08.2025

**INITIALS**
ULN

| | | | | | | |
|---|---|---|---|---|---|---|
| **Dokumentnr:** | | Servicedato: 29.01.2025 | Bookingnummer:MB63LA | | | EXP:9999AA |
| | | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Travel Offer (SPDOFR)<br>Bestilt af:Jeannie Jensen af:Email<br>Dato:29JAN - 08:30<br>Ref: | | 140,00 | 25,00 | 35,00 | 175,00 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | | |
| **Dokumentnr:** | | Servicedato: 29.01.2025 | Bookingnummer:MB63LA | | | EXP:9999AA |
| | | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Travel Offer (SPDOFR)<br>Bestilt af:Jeannie Jensen af:Email<br>Dato:29JAN - 08:30<br>Ref: | | 140,00 | 25,00 | 35,00 | 175,00 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | | |
| **Dokumentnr:** | | Servicedato: 29.01.2025 | Bookingnummer:MB63LA | | | EXP:9999AA |
| | | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Travel Offer (SPDOFR)<br>Bestilt af:Jeannie Jensen af:Email<br>Dato:29JAN - 08:30<br>Ref: | | 140,00 | 25,00 | 35,00 | 175,00 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | | |
| **Dokumentnr:** | | Servicedato: 29.01.2025 | Bookingnummer:1376914 | | | EXP:9999AA |
| | | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Payment Process (MERDOM) | | 9,19 | 25,00 | 2,30 | 11,49 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | | |

Moms på vegne af service udbyder.

**Totalbeløb:** 536,49 DKK

| **Moms %** | **Netto beløb** | **Momsbeløb** |
|---|---|---|
| 25 % | 429,19 DKK | 107,30 DKK |
| 0 % | 0,00 DKK | 0,00 DKK |

**Betalingsoplysninger:**

| **Betalingsmetode:** | **Kreditkortnummer:** | **Betalt via:** | **Dato:** | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | BCD | 29.01.2025 | -175,00 DKK |

| | | | | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | BCD | 29.01.2025 | -175,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 29.01.2025 | -175,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 29.01.2025 | -11,49 DKK |
| | | | **Udestående beløb:** | 0,00 DKK |

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Fax
E-mail noreply@bcdtravel.dk
Internet www.bcdtravel.dk
Afdeling 0035

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DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

# Faktura

**Dato:** 07.02.2025
**Dossier:** 1386299
**Kundenummer:** 02500559
**Kundens momsnr:** DK61092919
**Fakturanummer:** 14454129

**Bestilt af:** Jeannie Jensen
**Ordredato:** 06.02.2025
**Agent:** 9999AA
**Side:** 1 af 1

**Rejsende:** NOEDGAARD/ULRIK MR
**Afrejsedato:** 16.08.2025
**INITIALS**
ULN

| **Dokumentnr:** | | Servicedato: 07.02.2025 | Bookingnummer:NMAW6C | | | EXP:9999AA |
|---|---|---|---|---|---|---|
| | | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Air Manual Handling (SPDMSC)<br>Bestilt af:Jeannie Jensen af:Email<br>Dato:07FEB - 14:03<br>Ref:Luggage | | 125,00 | 25,00 | 31,25 | 156,25 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | | |
| **Dokumentnr:** | | Servicedato: 07.02.2025 | Bookingnummer:1386299 | | | EXP:9999AA |
| | | | **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:** 159,66 DKK

| **Moms %** | **Netto beløb** | **Momsbeløb** |
|---|---|---|
| 25 % | 127,73 DKK | 31,93 DKK |
| 0 % | 0,00 DKK | 0,00 DKK |

**Betalingsoplysninger:**

| **Betalingsmetode:** | **Kreditkortnummer:** | **Betalt via:** | **Dato:** | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | BCD | 07.02.2025 | -156,25 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 07.02.2025 | -3,41 DKK |

**Udestående beløb:** 0,00 DKK

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Internet www.bcdtravel.dk
Afdeling 0035

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

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LANGELINJE ALLÉ 47
2100 KOBENHAVN O

# Faktura

| | |
|---|---|
| **Dato:** | 07.02.2025 |
| **Dossier:** | 1386299 |
| **Kundenummer:** | 02500559 |
| **Kundens momsnr:** | DK61092919 |
| **Fakturanummer:** | 14454212 |

| | |
|---|---|
| **Bestilt af:** | Jeannie Jensen |
| **Ordredato:** | 06.02.2025 |
| **Agent:** | 9999AA |
| **Side:** | 1 af 2 |
| **Afrejsedato:** | 16.08.2025 |

**Rejsende:** NOEDGAARD/ULRIK MR
**INITIALS**
ULN

| | | | | | |
|---|---|---|---|---|---|
| **Dokumentnr:** | 0743458558535 / Economy | Bookingnummer:NMAW6C | | | EXP:9999AA |
| | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fly BSP - udenrigsbillet (AIRBSPINT) | 12 452,00 | 0,00 | 0,00 | |
| | Airline Credit Card Fee | 218,00 | 0,00 | 0,00 | |
| | | | | | 12 670,00 DKK |
| | COPENHAGEN / AMSTERDAM / MINNEAPOLIS / JACKSON / SALT LAKE CITY / AMSTERDAM / COPENHAGEN | | | | |
| **Afrejse** | 16.08.2025 | | | | |
| **Leverandør:** | KLM<br>Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands) | | | | |

| | | | | | |
|---|---|---|---|---|---|
| **Dokumentnr:** | 0743458558535 Servicedato: 07.02.2025 | Bookingnummer:1386299 | | | 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: 07.02.2025 | Bookingnummer:1386299 | | | EXP:9999AA |
| | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Payment Process (MERDOM) | 6,48 | 25,00 | 1,62 | 8,10 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | |

Moms på vegne af service udbyder.

**Totalbeløb:** 13 048,10 DKK

| Moms % | Netto beløb | Momsbeløb |
|---|---|---|
| 25 % | 6,48 DKK | 1,62 DKK |
| 0 % | 13 040,00 DKK | 0,00 DKK |

**Betalingsoplysninger:**

| Betalingsmetode: | Kreditkortnummer: | Betalt via: | Dato: | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | Leverandør | 07.02.2025 | -12 670,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 07.02.2025 | -370,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 07.02.2025 | -8,10 DKK |

**Udestående beløb:** 0,00 DKK

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Afdeling 0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

# Faktura

**Dato:** 27.02.2025
**Dossier:** 1386299
**Kundenummer:** 02500559
**Kundens momsnr:** DK61092919
**Fakturanummer:** 14462839

**Bestilt af:** Jeannie Jensen
**Ordredato:** 06.02.2025
**Agent:** 9999AA
**Side:** 1 af 2

**Rejsende:** NOEDGAARD/ULRIK MR
**Afrejsedato:** 16.08.2025
**INITIALS**
ULN

| | | | | | | |
|---|---|---|---|---|---|---|
| **Dokumentnr:** | 0743556427395 / Economy | Bookingnummer:NMAW6C | | | | EXP:9999AA |
| | | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fly BSP - udenrigsbillet (AIRBSPINT)<br>COPENHAGEN / AMSTERDAM / MINNEAPOLIS / JACKSON / SALT LAKE CITY / AMSTERDAM / COPENHAGEN<br>Ombytnings dokumentnummer: 0743458558535 | | 0,00 | 0,00 | 0,00 | 0,00 DKK |
| **Afrejse** | 16.08.2025 | | | | | |
| **Leverandør:** | KLM<br>Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands) | | | | | |
| **Dokumentnr:** | 0743556427395 | Servicedato: 27.02.2025 | Bookingnummer:1386299 | | | 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: 27.02.2025 | Bookingnummer:1386299 | | | EXP:9999AA |
| | | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Payment Process (MERDOM) | | 6,48 | 25,00 | 1,62 | 8,10 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | | |

Moms på vegne af service udbyder.

**Totalbeløb:** 378,10 DKK

| **Moms %** | **Netto beløb** | **Momsbeløb** |
|---|---|---|
| 25 % | 6,48 DKK | 1,62 DKK |
| 0 % | 370,00 DKK | 0,00 DKK |

**Betalingsoplysninger:**

| **Betalingsmetode:** | **Kreditkortnummer:** | **Betalt via:** | **Dato:** | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | BCD | 27.02.2025 | -370,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 27.02.2025 | -8,10 DKK |

**Udestående beløb:** 0,00 DKK

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## Jeannie Jensen

| | |
|---|---|
| **Fra:** | Auto-Receipt <noreply@mail.authorize.net> |
| **Sendt:** | 12. maj 2025 15:45 |
| **Til:** | Ulrik Nødgaard |
| **Emne:** | Transaction Receipt from Federal Reserve Bank of Kansas City - Conference Registration for $1800.00 (USD) |
| **Opfølgningsflag:** | Opfølgning |
| **Flagstatus:** | Fuldført |
| **Kategorier:** | TeamShare |
| **In TeamShare:** | -1 |
| **TeamShare Date:** | 12-05-2025 17:08:00 |
| **TeamShare Folder:** | 250424 |

Du får ikke ofte mails fra noreply@mail.authorize.net. Få mere at vide om, hvorfor dette er vigtigt

Federal Reserve Bank of Kansas City

**Order Information**

| | |
|---|---|
| Description: | Economic Policy Symposium 2025 Registration Fee for Ulrik Nødgaard |
| Invoice Number | 2025_8367 |
| Customer ID | 732021735 |

**Billing Information**
Ulrik Nødgaard
Danmarks Nationalbank
Danmarks Nationalbank, Langelinie Allé 47
Copenhagen, Copenhagen 2100
Denmark
uln@nationalbanken.dk
45 30161200

**Shipping Information**

**Total: $1800.00 (USD)**

**Payment Information**

| | |
|---|---|
| Date/Time: | 12-May-2025 6:44:46 PDT |
| Transaction ID: | 81035074167 |
| Payment Method: | MasterCard xxxx2224 |
| Transaction Type: | Purchase |
| Auth Code: | 031428 |

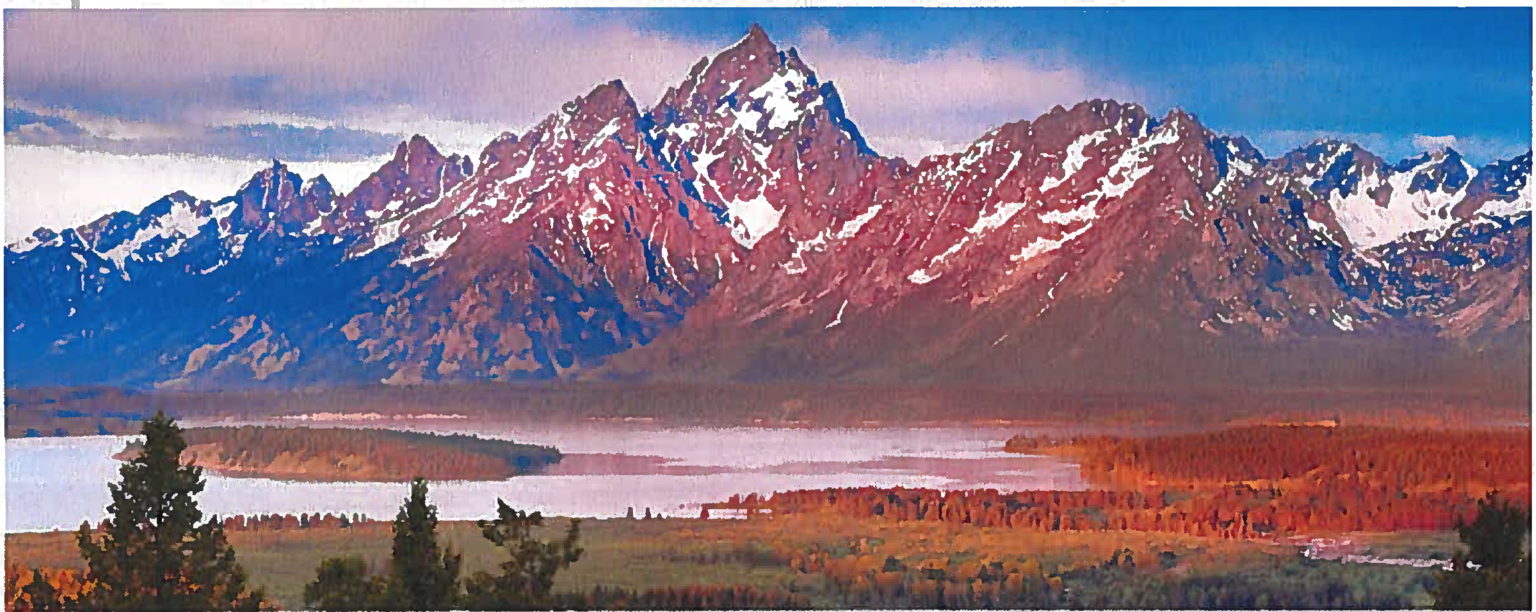
**Merchant Contact Information**

Federal Reserve Bank of Kansas City - Conference Registration
Kansas City, MO 61498
US
webadmin@kc.frb.org

**Jeannie Jensen**

| | |
|---|---|
| **Fra:** | Jackson Lake Lodge <noreply@gtlc.com> |
| **Sendt:** | 13. maj 2025 17:52 |
| **Til:** | Jeannie Jensen |
| **Emne:** | Jackson Lake Lodge - Reservation No. - RGTL124AD7 Ulrik - Nodge |

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



JACKSON LAKE LODGE

GRAND TETON LODGE COMPANY

Dear Ulrik Nodge,

Thank you for your reservation!

Please note that some facilities, activities, and services may not be available. Daily housekeeping service will be limited. Guests staying three (3) or more nights will receive one mid-stay cleaning service, which can be scheduled in advance or upon check-in. All guests—regardless of length of stay—may call the front desk to request basic services such as trash removal and additional linens. We encourage you to check our website regularly for operating updates.

We look forward to welcoming you to the Tetons this summer! In the interim, please reach out to us at GTLCreservations@vailresorts.com or 307-543-3100 for any questions or further assistance.

Sincerely,
The Grand Teton Lodge Company and Flagg Ranch Company Team

# YOUR RESERVATION:

Confirmation: RGTL124AD7
Rate Plan: Federal Reserve Bank of KS City 2025
Room Type: Mountain View Cottage - 2 Doubles
Rooms: 1
Nights: 8
Adults 12+: 2

| | | |
|---|---|---|
| Arrival: | Sat, Aug 16, 2025 | $570.00 USD |
| | Sun, Aug 17, 2025 | $570.00 USD |
| | Mon, Aug 18, 2025 | $570.00 USD |
| | Tue, Aug 19, 2025 | $570.00 USD |
| | Wed, Aug 20, 2025 | $570.00 USD |
| | Thu, Aug 21, 2025 | $570.00 USD |
| | Fri, Aug 22, 2025 | $570.00 USD |
| | Sat, Aug 23, 2025 | $570.00 USD |
| Departure: | Sun, Aug 24, 2025 | |

| | |
|---|---|
| Room Total: | $4560.00 |
| Taxes And Applicable Fees: | $563.20 |
| Option Total: | $0.00 |
| Options Tax: | $0.00 |
| **Your Total:** | **$5123.20** |
| Amount Paid: | $-1276.80 |
| Balance Remaining: | $3846.40 |

Our Mountain View Cottages are in two-story buildings, with your room being either on the first or second level. Each room has parking and a private entrance from outside. They have a beautiful view of the Grand Teton Mountain Range and Jackson Lake both from the room and walk-out patio or balcony. Rooms feature two double beds, private bath, hair dryer, iron, ironing board, coffee maker, mini-fridge, phone, and free wifi. Rooms do not include TVs, radios, or air conditioning. Cottages are a short walk to the main lodge, restaurants, and shops.

Comments/Special Requests:

# POLICIES:

**Check-In Time: 4:00 PM** **Check-Out Time: 11:00 AM**
Above rates may not include all associated taxes and fees. Requests for specific cabins, adjacent cabins, or other special requests cannot be guaranteed and are subject to availability at check-in. Cabins do not include coffee makers, mini-fridges, or microwaves.

**Cancellation Policy**
A two-night deposit is required per room with the balance of your stay due upon arrival. Cancellations made more than seven (7) days prior to arrival will result in a $30 administration fee per room. Cancellations or reductions in length of stay made within seven (7) days of arrival will result in a forfeiture of deposit. All changes or cancellations due to inclement weather or changes in flight schedules are subject to the penalties stated above. A no-show on confirmed date of arrival will be considered a cancellation of the entire stay and forfeiture of deposit.

# PLAN YOUR TRIP:

opio promise
COMMITMENT TO
ZERO

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:** 02.07.2025
**Dossier:** 1386299
**Kundenummer:** 02500559
**Kundens momsnr:** DK61092919
**Fakturanummer:** 14514800

**Bestilt af:** Jeannie Jensen
**Ordredato:** 06.02.2025
**Agent:** 9999AA
**Side:** 1 af 1

**Rejsende:** HAARUP JENSEN/JETTE MRS
**Afrejsedato:** 16.08.2025
**INITIALS**
ULN

| | | | | | |
|---|---|---|---|---|---|
| **Dokumentnr:** | Servicedato: 02.07.2025 | Bookingnummer:NMAW6C | | | EXP:9999AA |
| | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Ticket Revalidation (SPDREV)<br>Bestilt af:Jette Haarup Jensen af:Supplier<br>Dato:02JUL - 13:43<br>Ref: | 125,00 | 25,00 | 31,25 | 156,25 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | |
| **Dokumentnr:** | Servicedato: 02.07.2025 | Bookingnummer:1386299 | | | 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 | 02.07.2025 | -156,25 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 02.07.2025 | -4,30 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: Iht. 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
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:** | 02.07.2025 |
| **Dossier:** | 1386299 |
| **Kundenummer:** | 02500559 |
| **Kundens momsnr:** | DK61092919 |
| **Fakturanummer:** | 14514801 |

| | |
|---|---|
| **Bestilt af:** | Jeannie Jensen |
| **Ordredato:** | 06.02.2025 |
| **Agent:** | 9999AA |
| **Side:** | 1 af 1 |
| **Afrejsedato:** | 16.08.2025 |

**Rejsende:** NOEDGAARD/ULRIK MR
**INITIALS**
ULN

| **Dokumentnr:** | Servicedato: 02.07.2025 | Bookingnummer:NMAW6C | | | EXP:9999AA |
|---|---|---|---|---|---|
| | | **Netto** | **Moms %** | **Moms** | **Brutto** |
| | Fee Ticket Revalidation (SPDREV)<br>Bestilt af:Jette Haarup Jensen af:Supplier<br>Dato:02JUL - 13:43<br>Ref: | 125,00 | 25,00 | 31,25 | 156,25 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | |

| **Dokumentnr:** | Servicedato: 02.07.2025 | Bookingnummer:1386299 | | | 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 | 02.07.2025 | -156,25 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 02.07.2025 | -4,30 DKK |

**Udestående beløb:** 0,00 DKK

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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:** 02.07.2025
**Dossier:** 1386299
**Kundenummer:** 02500559
**Kundens momsnr:** DK61092919
**Fakturanummer:** 14514914

**Bestilt af:** Jeannie Jensen
**Ordredato:** 06.02.2025
**Agent:** 9999AA
**Side:** 1 af 2

**Rejsende:** HAARUP JENSEN/JETTE MRS
**INITIALS**
ULN

**Afrejsedato:** 16.08.2025

| | | | Netto | Moms % | Moms | Brutto |
|---|---|---|---|---|---|---|
| **Dokumentnr:** | 0742748104366 / Economy | Bookingnummer:NMAW6C | | | | EXP:9999AA |
| | Fly BSP - udenrigsbillet (AIRBSPINT)<br>COPENHAGEN / AMSTERDAM / MINNEAPOLIS / JACKSON / SALT LAKE CITY / AMSTERDAM / COPENHAGEN<br>Ombytnings dokumentnummer: 0743458558524 | | 0,00 | 0,00 | 0,00 | 0,00 DKK |
| **Afrejse** | 16.08.2025 | | | | | |
| **Leverandør:** | KLM<br>Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands) | | | | | |
| **Dokumentnr:** | 0742748104366 | Servicedato: 02.07.2025 Bookingnummer:1386299 | | | | EXP:9999AA |
| | Fee Air Intercontinental (FAI007) | | 370,00 | 0,00 | 0,00 | 370,00 DKK |
| **Leverandør:** | BCD Travel Denmark A/S | | | | | |
| **Dokumentnr:** | | Servicedato: 02.07.2025 Bookingnummer:1386299 | | | | EXP:9999AA |
| | 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:** 380,18 DKK

| Moms % | Netto beløb | Momsbeløb |
|---|---|---|
| 25 % | 8,14 DKK | 2,04 DKK |
| 0 % | 370,00 DKK | 0,00 DKK |

**Betalingsoplysninger:**

| Betalingsmetode: | Kreditkortnummer: | Betalt via: | Dato: | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | BCD | 02.07.2025 | -370,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 02.07.2025 | -10,18 DKK |

**Udestående beløb:** 0,00 DKK

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BCD travel

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:** | 02.07.2025 |
| **Dossier:** | 1386299 |
| **Kundenummer:** | 02500559 |
| **Kundens momsnr:** | DK61092919 |
| **Fakturanummer:** | 14514915 |

| | |
|---|---|
| **Bestilt af:** | Jeannie Jensen |
| **Ordredato:** | 06.02.2025 |
| **Agent:** | 9999AA |
| **Side:** | 1 af 2 |
| **Afrejsedato:** | 16.08.2025 |

**Rejsende:** NOEDGAARD/ULRIK MR
**INITIALS**
ULN

**Dokumentnr:** 0742748104368 / Economy — Bookingnummer:NMAW6C — EXP:9999AA

| | Netto | Moms % | Moms | Brutto |
|---|---|---|---|---|
| Fly BSP - udenrigsbillet (AIRBSPINT) | 0,00 | 0,00 | 0,00 | 0,00 DKK |

COPENHAGEN / AMSTERDAM / MINNEAPOLIS / JACKSON / SALT LAKE CITY / AMSTERDAM / COPENHAGEN
Ombytnings dokumentnummer: 0743458558535
**Afrejse** 16.08.2025
**Leverandør:** KLM
Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands)

**Dokumentnr:** 0742748104368 — Servicedato: 02.07.2025 — Bookingnummer:1386299 — 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: 02.07.2025 — Bookingnummer:1386299 — 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:** 380,18 DKK

| Moms % | Netto beløb | Momsbeløb |
|---|---|---|
| 25 % | 8,14 DKK | 2,04 DKK |
| 0 % | 370,00 DKK | 0,00 DKK |

**Betalingsoplysninger:**

| Betalingsmetode: | Kreditkortnummer: | Betalt via: | Dato: | |
|---|---|---|---|---|
| Diners Club | 361485XXXXXX4107 | BCD | 02.07.2025 | -370,00 DKK |
| Diners Club | 361485XXXXXX4107 | BCD | 02.07.2025 | -10,18 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.

U.S. Customs and Border Protection

ESTA Electronic System for Travel Authorization
U.S. Department of Homeland Security

Download Print Close

# 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 |
|---|---|---|---|---|---|
| **ULRIK NOEDGAARD** | Aug 14, 1969 | | | **Authorization Approved** | Aug 6, 2027 |

## PAYMENT SUMMARY

| | |
|---|---|
| **Payment Received:** | **US $21.00** |
| Payment Date: | Aug 6, 2025, 11:30:21 AM |
| Payment Tracking Code: | 27QBOUC0 |

**(https://www.VisitTheUSA.com)**

VisitTheUSA.com

To begin planning your trip to the United States today, please visit **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)**

### HAVE A NICE TRIP. WELCOME TO THE UNITED STATES.

GRAND TETON LODGE COMPANY
Grand Teton National Park

| | | | |
|---|---|---|---|
| Guest Name: | Ulrik Nødgaard<br>Langelinie Allé 47 ? 2100 Cope | Room #: | 577J |
| | | Building: | Jackson Lake Lodge |
| | | Folio#: | RGTL124AD7 |
| | | Group #: | 10888 |
| | | Guests: | 2 |
| | | Clerk: | |

Arrive: 08/21/25 Time: 15:57 Depart: 08/24/25 Time: 11:38 AM Stat: FOL

| Date | Description | Reference | Comment | Charges | Credits |
|---|---|---|---|---|---|
| 05/13/25 | DEP MASTERCARD | 05138040 | ************1381 905801 | | ($1,276.80) |
| 08/21/25 | ACCOMMODATION CHAR( | 577J | | $570.00 | |
| 08/21/25 | TAX / FEE | 577Jt | WYOMING SALES TAX | $68.40 | |
| 08/21/25 | GTNPF DONATION | Recur 301 | Recurring: Nødgaard 577J | $2.00 | |
| 08/22/25 | ACCOMMODATION CHAR( | 577J | | $570.00 | |
| 08/22/25 | TAX / FEE | 577Jt | WYOMING SALES TAX | $68.40 | |
| 08/22/25 | GTNPF DONATION | Recur 301 | Recurring: Nødgaard 577J | $2.00 | |
| 08/23/25 | RIVER RAFT | 336846 | Wild & Scenic River Raft Trip From 08/23/ | $101.00 | |
| 08/23/25 | RIVER RAFT | 336847 | Wild & Scenic River Raft Trip From 08/23/ | $101.00 | |
| 08/23/25 | ACCOMMODATION CHAR( | 577J | | $570.00 | |
| 08/23/25 | TAX / FEE | 577Jt | WYOMING SALES TAX | $68.40 | |
| 08/23/25 | DEP MASTERCARD | float | ************1381 | | ($202.00) |
| 08/23/25 | ACTIVITIES | Guide Grat | | $0.00 | |
| 08/23/25 | GTNPF DONATION | Recur 301 | Recurring: Nødgaard 577J | $2.00 | |
| 08/24/25 | PAY MASTERCARD | 08249545958 | ************1381 008714 | | ($716.46) |
| 08/24/25 | MURAL ROOM | 6667819 | 1c2ca01523524317bd9a9629fa9b2208 IG F | $72.06 | |

Folio Balance: $0.00

TERMS: Due and payable upon presentation. Late charges not appearing will be billed to the credit card on file or your home address. I agree that any 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.

Grand Teton Lodge Company
Grand Teton National Park

Guest Name: Ulrik Nødgaard
Langelinie Allé 47 ? 2100 Cope

Room #: 577J
Building: Jackson Lake Lodge
Folio#: RGTL124AD7
Group #: 10888
Guests: 2
Clerk:

Arrive: 08/21/25 Time: 15:57 Depart: 08/24/25 Time: 11:38 AM Stat: FOL

| Date | Description | Reference | Comment | Charges | Credits |
|---|---|---|---|---|---|
| 05/13/25 | DEP MASTERCARD | 05138040 | ************1381 905801 | | ($1,276.80) |
| 08/21/25 | ACCOMMODATION CHAR( | 577J | | $570.00 | |
| 08/21/25 | TAX / FEE | 577Jt | WYOMING SALES TAX | $68.40 | |
| 08/21/25 | GTNPF DONATION | Recur 301 | Recurring: Nødgaard 577J | $2.00 | |
| 08/22/25 | ACCOMMODATION CHAR( | 577J | | $570.00 | |
| 08/22/25 | TAX / FEE | 577Jt | WYOMING SALES TAX | $68.40 | |
| 08/22/25 | GTNPF DONATION | Recur 301 | Recurring: Nødgaard 577J | $2.00 | |
| 08/23/25 | RIVER RAFT | 336846 | Wild & Scenic River Raft Trip From 08/23/ | $101.00 | |
| 08/23/25 | RIVER RAFT | 336847 | Wild & Scenic River Raft Trip From 08/23/ | $101.00 | |
| 08/23/25 | ACCOMMODATION CHAR( | 577J | | $570.00 | |
| 08/23/25 | TAX / FEE | 577Jt | WYOMING SALES TAX | $68.40 | |
| 08/23/25 | DEP MASTERCARD | float | ************1381 | | ($202.00) |
| 08/23/25 | ACTIVITIES | Guide Grat | | $0.00 | |
| 08/23/25 | GTNPF DONATION | Recur 301 | Recurring: Nødgaard 577J | $2.00 | |
| 08/24/25 | PAY MASTERCARD | 08249545958 | ************1381 008714 | | ($716.46) |
| 08/24/25 | MURAL ROOM | 6667819 | 1c2ca01523524317bd9a9629fa9b2208 IG F | $72.06 | |

Folio Balance: $0.00

TERMS: Due and payable upon presentation. Late charges not appearing will be billed to the credit card on file or your home address. I agree that any 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.

*** KVITTERING ***
** NR: 8727 **

*** KOPI ***

TAXI NR : 001-4117   CHAUFFØR : 673501
KALIB. : 08-AUG-2023 K01(TK) : 15688
RES. NR : [illegible]
[illegible] RES: 0000000000

**DANTAXI**

HENT "MY DANTAXI" APP
OG BESTIL DIN TAXI
- TIL FAST PRIS -

FRA:
Person 1:
Person1
Fra: 18:59 CPH DEPOT (ELLEHAMMERSVEJ
22), 2770"15907"
"Passage af BOM senest kl 18:59"
"TMS "
"REF-835EC750"

TIL:____________________________________

CHAUFFØR:_________________________________

TUR : 7959
TAXI : 001-4117   CHAUFFØR : 673501
START : 25-AUG-2025 19:02
SLUT : 25-AUG-2025 19:21
T2 <D-mode>
24,52 km./14,74 00:18 min./450,00

| | | | | |
|---|---|---|---|---|
| STARTGEBYR | | | DKK | 49,00 |
| REJSE | KM. | 24,52 | DKK | 499,00 |
| Lufthavn | | | DKK | 20,00 |
| SUM | KM. | 24,52 | DKK | 568,00 |
| TOTALT | | | DKK | 568,00 |

DATO: 25-AUG-2025   NOTA: 8727
KORT : 547512XXXXXX1381

**TLF:+45 48 48 48 48**
**- TAK FOR TUREN -**