

Bruger: Christian Kettel Thomsen		Headers		Dimensioner	
Medarbejdersnummer: 1956		Land / Destination: Paris / Frankrig og Basel / Schweiz		Projekt:	
Initialer:		Formål: Adam Smith Seminar indlæg, ECB, ESRB og BIS møder		Afdeling: 100	
Afregningsnr.: 20173		Dato fra: 23-06-26		Sted:	
Type: Tjenesterejse		Dato til: 28-06-26		Formål:	
Status: Lukket		Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type		Valuta beløb	Kurs	Beløb	Dimensioner
01-05-26	BCD TRAVEL	Flybilletter	Flybillet til Paris	Diners Club	1			2.488,96 kr.	Afdeling: 100
01-05-26	BCD TRAVEL	Flybilletter	Flybillet retur Zürich/København	Diners Club	1			2.689,76 kr.	Afdeling: 100
04-05-26	BCD TRAVEL	Flybilletter	Gebyr for booking og udstedelse af billet	Diners Club	1			160,55 kr.	Afdeling: 100
06-05-26	BCD TRAVEL	Tog, metro	Togbillet fra Paris til Basel (direkte fra Adam Smith Seminars i Paris)	Diners Club	1			1.671,78 kr.	Afdeling: 100
23-06-26	TAXA 4X35	Taxa	Transport fra banken til metro (videre til CPH lufthavn)	Eurocard	1			137,58 kr.	Afdeling: 100
23-06-26	BCD TRAVEL	Flybilletter	Ombooking af billet pga. pga. planlagte møder mandag	Diners Club	1			1.655,76 kr.	Afdeling: 100
23-06-26	HOTEL DE SEINE	Hotel	Hotel ifb. med Adam Smith indlæg	Eurocard	1	416.08 EUR	755.43165	3.143,20 kr.	Afdeling: 100
24-06-26	VT4	Taxa	Transport fra indlæg v. Adam Smith til Paris Gare de Lyon	Eurocard	1	16.80 EUR	755.47619	126,92 kr.	Afdeling: 100
25-06-26	HOTEL DE SEINE	Hotel	Refusion for defekt aircondition på hotel i Paris	Eurocard	1	-82.11 EUR	755.47436	-620,32 kr.	
28-06-26	MIVENPICK HOTEL BASEL	Hotel	Hotel og fortæring ifb. med ECB, ESRB og BIS møder	Eurocard	1	1427.80 CHF	821.22286	11.725,42 kr.	Afdeling: 100
28-06-26	BCD TRAVEL	Flybilletter	Gebyr for ombooking af flybillet pga. aflyst fly	Diners Club	1			455,95 kr.	Afdeling: 100
29-06-26	DRIVR	Taxa	Transport fra CPH lufthavn og hjem	Eurocard	1			533,00 kr.	Afdeling: 100
30-06-26		Taxa	Transport fra CDG lufthavn til hotel	Kontant	1	65.00 EUR	747.44000	485,84 kr.	Afdeling: 100
01-07-26		Fortæring	Egenbetaling for fortæring	Kontant	1	-112.00 CHF	810.32000	-907,56 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	24.168,56 kr.
Udgiftsposter - Egne udlæg	-421,72 kr.
I alt omkostning	23.746,84 kr.
Til indbetaling	-421,72 kr.

Historik

Status		Dato
Åben	Christian Kettel Thomsen (Theresa Bruun)	15-05-26 13:03
Indsendt	Christian Kettel Thomsen (Theresa Bruun)	01-07-26 08:54
Verificeret	Christian Kettel Thomsen (Theresa Bruun)	01-07-26 08:54
Godkendt	Kreditor Kreditor (Celia Maria Graver Kristensen)	02-07-26 15:12
Godkendt	Carina Moselund Jensen	02-07-26 17:27
Behandlet	Carina Moselund Jensen	02-07-26 17:27
Lukket	ZeBon Support	03-07-26 06:30



BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

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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 KØBENHAVN Ø

Faktura

Dato: 01.05.2026
Dossier: 1553145
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14640256

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Bestilt af: Theresa Bruun
Ordredato: 01.05.2026
Agent: 9999AA
Side: 1 af 2
Afregsedato: 23.06.2026

Dokumentnr:	0572356609595 / Economy	Bookingnummer:	ZMZ3XQ	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Air BSP/NDC International (AIRNDCXINT)	2 113,00	0,00	0,00	
	Airline Ticket Fee	24,00	0,00	0,00	
	Airline Credit Card Fee	36,00	0,00	0,00	
					2 173,00 DKK

Afrejse 23.06.2026
Leverandør: Air France
45 Rue de Paris, 7620 Roissy CDG Cedex (France)

Dokumentnr:	0572356609595	Servicedato:	01.05.2026	Bookingnummer:	1553145	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Air Europe (FAD007)	246,00	25,00	61,50	307,50 DKK		
Leverandør:	BCD Travel Denmark A/S						

Dokumentnr:		Servicedato:	01.05.2026	Bookingnummer:	1553145	EXP:	9999AA
		Netto	Moms %	Moms	Brutto		
	Fee Payment Process (MERDOM)	6,77	25,00	1,69	8,46 DKK		
Leverandør:	BCD Travel Denmark A/S						

Moms på vegne af service udbyder. Totalbeløb: 2 488,96 DKK

Moms %	Netto beløb	Momsbeløb
25 %	252,77 DKK	63,19 DKK
0 %	2 173,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	01.05.2026	-2 173,00 DKK
Diners Club	361485XXXXXX4107	BCD	01.05.2026	-307,50 DKK
Diners Club	361485XXXXXX4107	BCD	01.05.2026	-8,46 DKK

Udestående beløb: 0,00 DKK

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



Dato: 01.05.2026
Fakturanummer: 14640256

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: iht. til kontrakt eller som anført på www.bcdtravel.dk.

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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 KØBENHAVN Ø

Faktura

Dato: 01.05.2026
Dossier: 1553148
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14640259

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Bestilt af: Theresa Bruun
Ordredato: 01.05.2026
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 28.06.2026

Dokumentnr:	1172546163783 / Economy	Bookingnummer:	ZN46ZP	EXP:	9999AA
	Air BSP/NDC International (AIRNDCXINT)	Netto	2 437,00	Moms %	0,00
	ZÜRICH / COPENHAGEN	Moms	0,00	Brutto	2 437,00 DKK
Afrejse	28.06.2026				
Leverandør:	SAS Scandinavian Airlines				
	P.O Box 150, 2770 Kastrup				
	DK35421041				

Dokumentnr:	1172546163783	Servicedato:	01.05.2026	Bookingnummer:	1553148	EXP:	9999AA
	Fee Air Europe non EU (FAI007)	Netto	246,00	Moms %	0,00	Moms	0,00
Leverandør:	BCD Travel Denmark A/S					Brutto	246,00 DKK

Dokumentnr:		Servicedato:	01.05.2026	Bookingnummer:	1553148	EXP:	9999AA
	Fee Payment Process (MERDOM)	Netto	5,41	Moms %	25,00	Moms	1,35
Leverandør:	BCD Travel Denmark A/S					Brutto	6,76 DKK

Moms på vegne af service udbyder.	Totalbeløb:	2 689,76 DKK
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Moms %	Netto beløb	Momsbeløb
25 %	5,41 DKK	1,35 DKK
0 %	2 683,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	01.05.2026	-2 437,00 DKK
Diners Club	361485XXXXXX4107	BCD	01.05.2026	-246,00 DKK
Diners Club	361485XXXXXX4107	BCD	01.05.2026	-6,76 DKK
Udestående beløb:				0,00 DKK

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Danske Bank

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DK56 3000 4183 0703 39

BIC/SWIFT
DABADKKK
Konto
4073 4183070339



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www.bcdtravel.dk
0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KØBENHAVN Ø

Faktura

Dato: 04.05.2026
Dossier: 1553145
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14640784

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Bestilt af: Theresa Bruun
Ordredato: 01.05.2026
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 23.06.2026

Dokumentnr:	Servicedato: 04.05.2026	Bookingnummer: ZMZ3XQ	EXP: 9999AA
	Fee Ground and Others Manual Handling (SPDLIM)	Netto 125,00	Moms % 25,00
	Bestilt af: Theresa Bruun af: Email	Moms 31,25	Brutto 156,25 DKK
	Dato: 04MAY - 12:18		
	Ref: Virtual Card Handling		
Leverandør:	BCD Travel Denmark A/S		

Dokumentnr:	Servicedato: 04.05.2026	Bookingnummer: 1553145	EXP: 9999AA
	Fee Payment Process (MERDOM)	Netto 3,44	Moms % 25,00
		Moms 0,86	Brutto 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:**
Diners Club 361485XXXXXX4107 BCD
Diners Club 361485XXXXXX4107 BCD

Dato:
04.05.2026 -156,25 DKK
04.05.2026 -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

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BIC/SWIFT
DABADKKK
Konto
4073 4183070339



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Afdeling 0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KØBENHAVN Ø

Faktura

Dato: 06.05.2026
Dossier: 1553145
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14642108

Bestilt af: Theresa Bruun
Ordredato: 01.05.2026
Agent: 9999AA
Side: 1 af 1
Afregsedato: 23.06.2026

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Dokumentnr:	208400163895	Bookingnummer:	ZMZ3XQ	EXP:	1220LP
		Netto	Moms %	Moms	Brutto
	Togbillet udenrigs (RAILINTSI)	1 460,78	0,00	0,00	1 460,78 DKK
	Paris Gare Lyon - Basel Sbb				
	1. class				
Afregse	24.06.2026				
Leverandør:	TRAINLINE.COM LIMITED				
	50 FARRINGDON ROAD, EC1M 3HE LONDON				
	GB791726106				

Dokumentnr:	208400163895	Servicedato:	06.05.2026	Bookingnummer:	1553145	EXP:	1220LP
		Netto	Moms %	Moms	Brutto		
	Fee Rail International Manual (FRD006)	133,00	25,00	33,25	166,25 DKK		
Leverandør:	BCD Travel Denmark A/S						

Dokumentnr:		Servicedato:	06.05.2026	Bookingnummer:	1553145	EXP:	1220LP
		Netto	Moms %	Moms	Brutto		
	Fee Payment Process (MERDOM)	35,80	25,00	8,95	44,75 DKK		
Leverandør:	BCD Travel Denmark A/S						

Moms på vegne af service udbyder. Totalbeløb: 1 671,78 DKK

Moms %	Netto beløb	Momsbeløb
25 %	168,80 DKK	42,20 DKK
0 %	1 460,78 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	BCD	06.05.2026	-1 460,78 DKK
Diners Club	361485XXXXXX4107	BCD	06.05.2026	-166,25 DKK
Diners Club	361485XXXXXX4107	BCD	06.05.2026	-44,75 DKK
Udestående beløb:				0,00 DKK

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Momsnummer DK73624118

Bankkonto
Danske Bank

IBAN
DK56 3000 4183 0703 39

BIC/SWIFT
DABADKKK
Konto
4073 4183070339

TAXA 4x35
Tak for turen!

Dato 23-06-2026
Start 17.11 Slut 17.23
Vogn 16951278 Fører 690889
Bestnr 21171506 Tur
Navn Vagt
Start LANGE LINIE ALLE 47,
København Ø
Stop 405

Kørt Distance 1,7 km
Totaltid (tt:mm:ss) 00:11:20
Ventetid på adressen 06:04

Startpris 39,00
Kørselspris 95,00

Taxameterpris 134,00

Total (DKK) 134,00

Kortgebyr 3,58

Betalt på kort 137,58

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

2026-06-23 17:23

KØB DKK 137.58

MasterCard PSN02

PAYPASS KONTAKTLØS

**** * 2477

TERM 02117999-008251

NETS NO

830811

KC1

ATC:00033 AED:250301

AID: A0000000041010

ARC:00 STATUS:000

Autorisationskode 188266

REF008251

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



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Afdeling 0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KØBENHAVN Ø

Faktura

Dato: 23.06.2026
Dossier: 1553148
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14660489

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Bestilt af: Theresa Bruun
Ordredato: 01.05.2026
Agent: 9999AA
Side: 1 af 1
Afregsedato: 28.06.2026

Dokumentnr:	1172548180557 / Economy	Bookingnummer:	ZN46ZP	EXP:	9999AA
	Air BSP/NDC International (AIRNDCXINT)	Netto	Moms %	Moms	Brutto
	ZURICH / COPENHAGEN	1 403,00	0,00	0,00	1 403,00 DKK
	Ombytnings dokumentnummer: 1172546163783				
Afregse	28.06.2026				
Leverandør:	SAS Scandinavian Airlines				
	P.O Box 150, 2770 Kastrup				
	DK35421041				

Dokumentnr:	1172548180557	Servicedato:	23.06.2026	Bookingnummer:	1553148	EXP:	9999AA
	Fee Air Europe non EU (FAI007)	Netto	Moms %	Moms	Brutto		
		246,00	0,00	0,00	246,00 DKK		
Leverandør:	BCD Travel Denmark A/S						

Dokumentnr:		Servicedato:	23.06.2026	Bookingnummer:	1553148	EXP:	9999AA
	Fee Payment Process (MERDOM)	Netto	Moms %	Moms	Brutto		
		5,41	25,00	1,35	6,76 DKK		
Leverandør:	BCD Travel Denmark A/S						

Moms på vegne af service udbyder.	Totalbeløb:	1 655,76 DKK
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Moms %	Netto beløb	Momsbeløb
25 %	5,41 DKK	1,35 DKK
0 %	1 649,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	23.06.2026	-1 403,00 DKK
Diners Club	361485XXXXXX4107	BCD	23.06.2026	-246,00 DKK
Diners Club	361485XXXXXX4107	BCD	23.06.2026	-6,76 DKK
Udestående beløb:				0,00 DKK

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Momsnummer DK73624118

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Danske Bank

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BIC/SWIFT
DABADKKK
Konto
4073 4183070339



52, Rue de Seine - Saint-Germain des Prés - 75006 PARIS
Téléphone : 01 46 34 22 80 Télécopie : 01 46 34 04 74
www.hoteldeseine.com

FACTURE / INVOICE

Client	M. THOMSEN CHRISTIAN KETTEL	CHAMBRE (ROOM) : 021
	DANEMARK	PRIX : Nbre PERS. : 1 N° FACTURE : Proforma PAGE : 1 / 1 ARRIV. : 23/06/2026 DÉPART : 24/06/2026
Date	Description	Débit / Crédit Charges / Crédits
23/06/26	I CHAMBRE PETI	410.55
23/06/26	I TAXE DE SEJOU	5.53

CARTE BANCAIRE
CREDIT AGRICOLE
NORD MIDI-PYRENEES
A0000000041010
MasterCard
LE 23/06/26 A 22:52:09
HOTEL DE SEINE
PARIS 6
75006
5991111 54205691600019
11206
#####2477
7287902AFDE2070F
001 000002 126 C @
NO AUTO: 010987
MONTANT :

416,08 EUR

DEBIT
TICKET CLIENT
A CONSERVER
MERCI 14281571

Montant Total TTC (€)

416.08

%	TVA	HT	TTC
10.00	37.32	373.2	410.55
0.00	0.00	5.53	5.53

Arrhes \ Acompte

CB

416.08

Règlement comptant

Net à Payer (€)

0.00

Société anonyme au capital de 38.234,22 € - SIRET 542 056 916 00019

RCS PARIS 54 B 05691 - Code APE 5510Z - FR 01542056916

Des pénalités sont exigibles le lendemain de la date de règlement indiquée sur la facture : application d'une pénalité fixée à trois fois le taux d'intérêt légal. En cas de contestation, tout différend sera réglé par le tribunal de commerce de Paris.
Indemnité forfaitaire de 40 euros pour frais de recouvrement en cas de retard de paiement.

NOTE DE TAXI
-----DUPLICATA-----

Societe VT4

Immatricule: GJ-329-HX
Stat. n°: 7918

Client:.....

Tél:.....

Date et Heure souhaitées

.....

Lieu prise en charge:...

.....

.....

Date-heure de la course
Début: 24-06-2026 13h17
Fin: 24-06-2026 13h35
-----DUPLICATA-----

Prise en charge: 3.00€

TARIF A 9.80€
Temps: 12.44min 8.40€
Dist : 1.07kms 1.40€

Prixdelacourse: 12.80€
Rés immédiate 4.00€

Suppléments:

TOTAL TTC 16.80€

Dont TVA:10.00% 1.53€
TOTAL HT 11.27€

Péages:.....

Pourboires:.....

.....

TOTAL TTC:.....

Quel que soit le
montant, suppléments
inclus, la course
minimum est de 8.00€

En cas de contestation
écrire à:

La Préfecture de Police
DUPA-BTTP

36 Rue des Morillons
75732 PARIS CEDEX 15

En indiquant le N°

TARIFS APPLICABLE

Prise en charge: 3.00€

Tarif:	Km	Horaire
A	1.30€/km	39.55€/h
B	1.66€/km	52.56€/h
C	1.76€/km	43.15€/h

Theresa Bruun

Fra: Hôtel de Seine <hotel-de-seine@wanadoo.fr>
Sendt: 25. juni 2026 11:11
Til: Theresa Bruun
Emne: Re: Booking confirmation - Reference: KBM2RX - Hôtel de Seine
Vedhæftede filer: facebook-icon-2x.webp; instagram-icon-2x.webp

Kategorier: TeamShare
In TeamShare: -1
TeamShare Date: 26-06-2026 08:57:00
TeamShare Folder: 272597

Dear Ms Bruun,

I just made the refund on this card, you should receive it soon.

I remain at your disposal for any further information and once again we feel really sorry for this inconvenience.

Best regards,

Amaury
Hôtel de Seine***
St Germain des Prés
52, rue de Seine 75006 Paris
Tel. 33 1 46 34 22 80 Fax 33 1 46 34 04 74
www.hoteldeseine.com
hotel-de-seine@orange.fr

Le 25 juin 2026 à 09:35, Theresa Bruun <tbs@nationalbanken.dk> a écrit :

Yes, that is the company card I just when I booked it. That is perfect, thank you.

Best Regards,

Theresa Bruun

EA for Governor Christian Kettel Thomsen
Secretariat, Communications and Strategy

Phone: +45 3363 6249 | Mobile: +45 2063 1018
tbs@nationalbanken.dk

Fra: Hôtel de Seine <hotel-de-seine@wanadoo.fr>

Sendt: 25. juni 2026 09:26

Til: Theresa Bruun <tbs@nationalbanken.dk>

Emne: Re: Booking confirmation - Reference: KBM2RX - Hôtel de Seine

Du får ikke ofte mails fra hotel-de-seine@wanadoo.fr. [Få mere at vide om, hvorfor dette er vigtigt](#)

Dear Ms Bruun,

In our system we have a Mastercard ending by 8317. Can we make the refund on this credit card ?

Best regards,

Amaury

Hôtel de Seine***
St Germain des Prés
52, rue de Seine 75006 Paris
Tel. 33 1 46 34 22 80 Fax 33 1 46 34 04 74
www.hoteldeseine.com
hotel-de-seine@orange.fr

Le 25 juin 2026 à 09:22, Theresa Bruun <tbs@nationalbanken.dk> a écrit :

Dear Amaury,

Thank you for your swift response.

For security reasons, we do not share credit card details via email. Could you please provide a secure payment link or alternative refund method?

Thank you for your assistance in this matter, I really appreciate it.

Best Regards,

Theresa Bruun

EA for Governor Christian Kettel Thomsen
Secretariat, Communications and Strategy

Phone: +45 3363 6249 | Mobile: +45 2063 1018
tbs@nationalbanken.dk

Fra: Hôtel de Seine <hotel-de-seine@wanadoo.fr>

Sendt: 25. juni 2026 08:52

Til: Theresa Bruun <tbs@nationalbanken.dk>

Emne: Re: Booking confirmation - Reference: KBM2RX - Hôtel de Seine

Du får ikke ofte mails fra hotel-de-seine@wanadoo.fr. [Få mere at vide om, hvorfor dette er vigtigt](#)

Dear Ms Bruun,

We would like to apologize once again for the air conditioning issue in the room of Mr Kettel Thomsen.

Please find below the email sent to him :

Dear Mr Kettel Thomsen,

First of all, we thank you for choosing the Hotel de Seine.

We would like to sincerely apologize for the technical issue you experienced during your stay. This situation is unusual, and we completely understand the inconvenience it caused, especially during this spell of hot weather.

As a gesture, we will make a refund of 20% of the night. Could you please contact us and give us your credit card number ? We will credit it as soon as we receive it.

Once again, we deeply regret this experience and we would be pleased to welcome you back and give you the opportunity to experience what a typical stay at our hotel is really like.

Best regards,

The Customer Relation Management

We remain at your disposal for any further information.

Best regards,

Amaury

Hôtel de Seine***

St Germain des Prés

52, rue de Seine 75006 Paris

Tel. 33 1 46 34 22 80 Fax 33 1 46 34 04 74

www.hoteldeseine.com

hotel-de-seine@orange.fr

Le 25 juin 2026 à 08:30, Theresa Bruun <tbs@nationalbanken.dk> a écrit :

Dear Hotel de Seine,

Governor Christian Kettel Thomsen stayed at your hotel from Tuesday 23 to Wednesday 24 June.

You emailed yesterday to apologize for the air conditioning not working and offered a refund, which we would like to accept. As the Governor had an important presentation on Wednesday morning, it was unfortunate that the room was so warm, making it difficult to sleep.

The email you sent regarding the refund cannot be opened due to our internal phishing settings. I would therefore appreciate it if you could resend the original receipt and clarify the refund process.

Thank you in advance. I look forward to your reply.

Best Regards,

Theresa Bruun

EA for Governor Christian Kettel Thomsen
Secretariat, Communications and Strategy

Phone: +45 3363 6249 | Mobile: +45 2063 1018
tbs@nationalbanken.dk

<image001.png>

Langelinie Allé 47 | 2100 Copenhagen Ø
www.nationalbanken.dk

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Fra: Hôtel de Seine <no-reply@d-edge.com>

Sendt: 4. maj 2026 18:10

Til: Theresa Bruun <tbs@nationalbanken.dk>

Emne: Booking confirmation - Reference: KBM2RX - Hôtel de Seine

Du får ikke ofte mails fra no-reply@d-edge.com. [Få mere at vide om, hvorfor dette er vigtigt](#)

Your reservation is confirmed

Reservation registered on Monday, May 4, 2026 6:10 PM

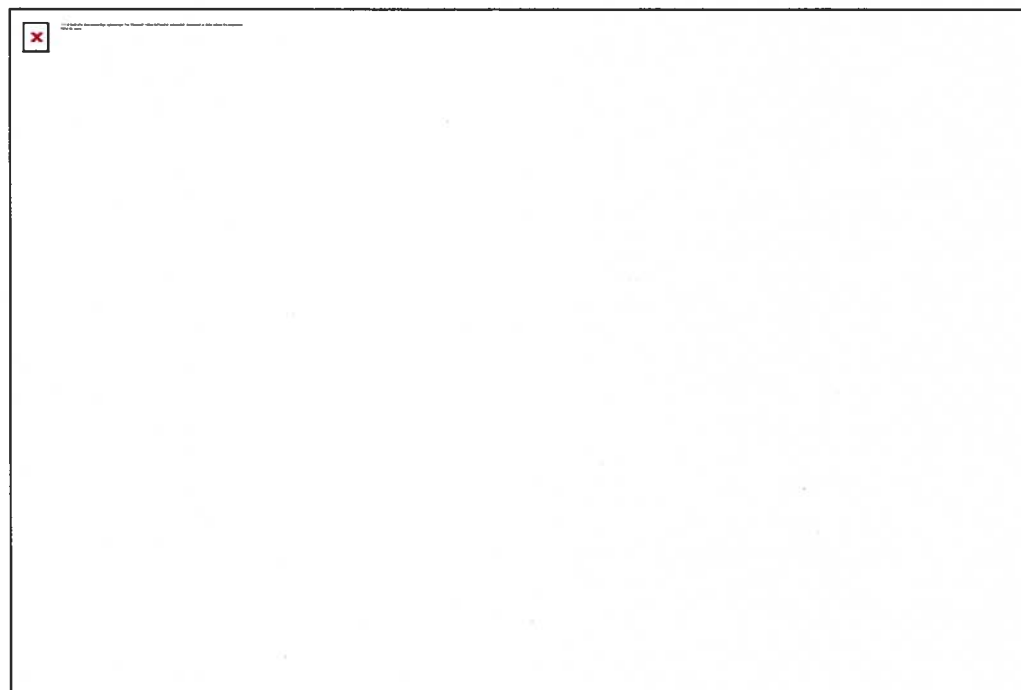
Reference **KBM2RX**

Stay from Tuesday, June 23, 2026 to Wednesday, June 24, 2026 - 1 night

Hello Mr. Christian Kettel Thomsen

Thank you for choosing Hôtel de Seine for your stay.
We look forward to welcoming you.

Hôtel de Seine



Hotel information

Hôtel de Seine
52 rue de Seine
75006 Paris

[Send email to hotel](#)

Phone: +33 (0)1 46 34 22 80

[Visit website](#)

Direction and other information

Métro : Saint Germain-des-Prés, Odéon (line 4), Odéon, Mabillon (line 10)

RER B et C : Saint Michel Notre-Dame

Bus : 24, 27, 38, 39, 48, 58, 63, 81, 84, 86, 87, 96.

Parkings : Saint Germain

Reservation details

Guest name	Christian Kettel Thomsen
-------------------	--------------------------

Number of guests	1 adult
-------------------------	---------

Your booking	1 night, 1 room
---------------------	-----------------

Check-in (from 03:00 PM)	Tuesday, June 23, 2026
---------------------------------	------------------------

Check-out (until 12:00 PM)	Wednesday, June 24, 2026
-----------------------------------	--------------------------

Estimated arrival time	10:30 PM
-------------------------------	----------

1 x Superior double room € 480

1 x Double bed(s)

 **Flexible Rate BB** 

Breakfast included

Night 1: Tuesday, June 23, 2026 € 480

Extras

1 x Breakfast (adult) Included

Discount (€ 69.45)

Reservation price € 410.55

Included: TVA / Taxe sur les ventes (€ 37.32)

Taxes to be paid at the hotel on arrival € 5.53

Stay Tax € 5.53

Total price € 416.08

Amount already paid	€ 0
Deposit amount	€ 0
Left to pay	€ 416.08
Balance of the reservation	€ 410.55
The balance of € 410.55 must be paid directly at check-in.	
Taxes to be paid at the hotel on arrival	€ 5.53

Cancellation Policy

Free cancellation before 22 Jun 2026. If cancelled after this or in the event of a no-show at the hotel, 100% of the booking amount is charged and non-refundable.

Special sales and cancellation terms and conditions

Right of Withdrawal: In accordance with Article L.221-28 of the French Consumer Code, the client is reminded that they do not benefit from the right of withdrawal provided for in Article L.221-18 of the same Code. The Terms and Conditions of the reserved rate specify the applicable cancellation and/or modification policies.

Modify / Cancel this booking

Pin code: 73853

Your rooms

1 x Superior double room

1 x Double bed(s) - 1 adult

Room with a double bed (140cm) equipped with smart TV, free Wifi, direct telephone, marble bathroom with bathtub, safe for laptop, individual air conditioning, tea and coffee facilities, ... Facing the courtyard or the street.

Wonderful breakfast buffet served between 7.00am and 11.00am in the breakfast room or in the room (17€). Special rate for kids (less than 12): 9€.

Pets are not allowed.

A baby bed is available on demand for a child under 2 years old.

Services

No smoking - Air conditioning - Safe - Telephone - Private bathroom - Hair dryer - Bath
- Flatscreen TV - Themed TV channels - Wireless Internet access - Alarm

Guest

Mr. Christian Kettel Thomsen

You received this email because you have made a reservation at: Hôtel de Seine

Mediation of consumer disputes In accordance with the French Consumer Code, the customer has the right to free recourse to the mediation service offered by the hotel. The proposed consumer mediator is AME. It can be contacted :

On this website : www.mediationconso-ame.com/ ; By post : (by completing the form provided on the website):

Médiation à la consommation AME- 197 Boulevard Saint-Germain - 75007 PARIS - FRANCE

Right of Withdrawal: In accordance with Article L.221-28 (12°) of the French Consumer Code, the client is reminded that they do not benefit from the right of withdrawal provided for in Article L.221-28 of the same Code. The Terms and

Conditions of the reserved rate specify the applicable cancellation and/or modification policies.

N° TVA intracommunautaire : FR 01 542 056 916

N° SIRET : 542 056 916 000 19

Christian Kettel Thomsen
Denmark

INVOICE

Invoice No.	134331	Date	28.06.2026
Arrival	24.06.2026	Cashier	1212137112
Departure	28.06.2026	User ID	HB4T3-PSTASA
Room No.	1012	Page(s)	1 of 2
Reservation No.	616380738		
Membership No.	A2 XXXXXXXXXXXXX03V2	A/R No.	
Guest Name	Christian Kettel Thomsen	Reference	
Group Code: BIS240626		Voucher No.	
Company Name: Bank for International Settlements			

Date	Description	Qty.	Debit CHF	Credit CHF
24.06.26	MP's Alcohol (7) 1012 Christian Kettel Thomsen	1	6.00	
24.06.26	MP's Food (7) 1012 Christian Kettel Thomsen	1	33.00	
24.06.26	MP's Wine (7) 1012 Christian Kettel Thomsen	1	26.00	
24.06.26	POS Paid-Out 1012 Christian Kettel Thomsen	1	5.00	
24.06.26	Accommodation incl. breakfast (6) 1012 Christian Kettel Thomsen	1	320.00	
24.06.26	City Tax Without VAT (1) 1012 Christian Kettel Thomsen	1	4.20	
25.06.26	MP's Food (7) 1012 Christian Kettel Thomsen	1	112.00	
25.06.26	MP's Alcohol (7) 1012 Christian Kettel Thomsen	1	12.00	
25.06.26	POS Paid-Out 1012 Christian Kettel Thomsen	1	5.00	
25.06.26	MP's Food (7) 1012 Christian Kettel Thomsen	1	-112.00	
25.06.26	MP's Alcohol (7) 1012 Christian Kettel Thomsen	1	-12.00	
25.06.26	POS Paid-Out 1012 Christian Kettel Thomsen	1	-5.00	
25.06.26	MP's Food (7) 1012 Christian Kettel Thomsen	1	52.00	
25.06.26	MP's Wine (7) 1012 Christian Kettel Thomsen	1	24.00	
25.06.26	POS Paid-Out 1012 Christian Kettel Thomsen	1	5.00	
25.06.26	Accommodation incl. breakfast (6) 1012 Christian Kettel Thomsen	1	320.00	
25.06.26	City Tax Without VAT (1) 1012 Christian Kettel Thomsen	1	4.20	

Christian Kettel Thomsen
Denmark

INVOICE

Invoice No.	134331	Date	28.06.2026
Arrival	24.06.2026	Cashier	1212137112
Departure	28.06.2026	User ID	HB4T3-PSTASA
Room No.	1012	Page(s)	2 of 2
Reservation No.	616380738	A/R No.	
Membership No.	A2 XXXXXXXXXXXXX03V2	Reference	
Guest Name	Christian Kettel Thomsen	Voucher No.	
Group Code:	BIS240626		
Company Name:	Bank for International Settlements		

Date	Description	Qty.	Debit CHF	Credit CHF
26.06.26	Accommodation incl. breakfast (6) 1012 Christian Kettel Thomsen	1	320.00	
26.06.26	City Tax Without VAT (1) 1012 Christian Kettel Thomsen	1	4.20	
27.06.26	Accommodation incl. breakfast (6) 1012 Christian Kettel Thomsen	1	300.00	
27.06.26	City Tax Without VAT (1) 1012 Christian Kettel Thomsen	1	4.20	
28.06.26	Euro-/ Mastercard 1012 Christian Kettel Thomsen XXXXXXXXXXXX2477 XX/XX	1		1,427.80

Total CHF	1,427.80	1,427.80
------------------	-----------------	-----------------

Balance CHF	0.00
--------------------	-------------

VAT Breakdown	Net CHF	VAT CHF	Gross CHF
VAT1 - 0%	16.80	0.00	16.80
VAT6 - 3.8%	1,213.85	46.15	1,260.00
VAT7 - 8.1%	130.43	10.57	141.00
Paidouts	10.00		10.00

Merchant ID
Transaction ID 32914313
Approval Code A690842
Approval Amount 1,427.80

Credit Card # XXXXXXXXXXXXX2477
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 1,427.80

Mövenpick Hotel Basel

Gesellschaft: Hospitality Swiss Proco AG | c/o Dr. Oliver Künzler | Wenger Plattner

Gesellschaftssitz: Seestrasse 39 | 8700 Küsnacht | Schweiz

USt-IdNr.: CHE-166.578.862 MWST

Geschäftsführer: Robert K. Kennedy

Bank: UBS Switzerland AG | 8098 Zürich | Konto 0225 00134929.04U

IBAN: CH41 0022 5225 1349 2904 U | BIC: UBSWCH33

ORIGINAL



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: 28.06.2026
Dossier: 1553148
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14662405

Bestilt af: Theresa Bruun
Ordredato: 01.05.2026
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 28.06.2026

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS

Dokumentnr:	Servicedato: 28.06.2026	Bookingnummer: ZN46ZP			EXP: 9999AA
		Netto	Moms %	Moms	Brutto
	Fee BCD Travel 24-hour Service (SPD24H)	355,00	25,00	88,75	443,75 DKK
	Bestilt af: Theresa Bruun af: Phone				
	Dato: 28JUN - 18:33				
	Ref:				
Leverandør:	BCD Travel Denmark A/S				

Dokumentnr:	Servicedato: 28.06.2026	Bookingnummer: 1553148			EXP: 9999AA
		Netto	Moms %	Moms	Brutto
	Fee Payment Process (MERDOM)	9,76	25,00	2,44	12,20 DKK
Leverandør:	BCD Travel Denmark A/S				

Moms på vegne af service udbyder. **Totalbeløb:** 455,95 DKK

Moms %	Netto beløb	Momsbeløb
25 %	364,76 DKK	91,19 DKK
0 %	0,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	BCD	28.06.2026	-443,75 DKK
Diners Club	361485XXXXXX4107	BCD	28.06.2026	-12,20 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.

BCD Travel Denmark A/S
CVR nr 73624118
Momsnummer DK73624118

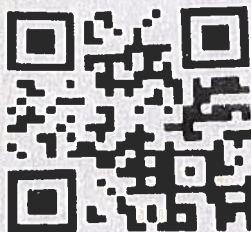
Bankkonto
Danske Bank

IBAN
DK56 3000 4183 0703 39

BIC/SWIFT
DABADKKK
Konto
4073 4183070339



Download
vores app



CVR-number 39048329
Chauffør ID 530566
Tilladelses-nr 15729463
Nummerplade BN98639
Start adresse
Kastup Amager Strandvej 160
Tur påbegyndt 29-06-2026 00:19:41
Slut adresse

Tur afsluttet 29-06-2026 00:46:07
Kørt km (km) 15.85
Tidsforbrug (min) 26
Dato 29-06-2026
Tidspunkt 00:46:13
Kortnummer ****2477
PAN seq. 02
Pref. name Mastercard
Card type miccommercialcredit
Betalingstype MasterCard
Payment variant miccommercialcredit
Entry mode Kontaktløs chip
CVM res. PIN-KODE BEKRÆFTET
AID A0000000041010
MTD 526567004591397
TTD SIF2-000158244716598
PTID 44716598
Auth. code 280971
Tender 1cps001/826867/3005
Reference 15729463 530566 02 10133249
Type VARER TJENESTER
Startpris 52 DKK
Kørselspris 461 DKK
Taxameterpris 513 DKK
Airport fee 20 DKK
TOTAL DKK 539.00

Approved
Opbevar i dine arkiver
Tak for turen

TICKET CLIENT

TAXI PARISIEN

IMMAT: HB-808-FU

STAT:2897

23/06/2026 22:45

DEBUT: 23/06/2026 21:57

Lieu de depart:

FIN : 23/06/2026 22:45

Lieu d'arrivée:

Nom du client :

P. CHARGE € 0.00

TARIF F € 0.00

m 35.54

Temps 0:47

km COURSE 35.54

TEMPS COURSE 0:48

P. COURSE € 0.00

SUPPLEMENTS

1forf. RG CDG € 65.00

TOT.EURO € 65.00

DONT TVA 10.0% 5.91

Quel que soit le montant des suppléments inclus
la somme perçue par le chauffeur ne peut être
inférieure € 8.00

Pour information le prix de la course ci-dessus
inclut une prise en charge de € 0.00
(Tarif A:1.30€/km et 39.55€/h, Tarif B:1.66€/km
et 52.56€/h, Tarif C:1.76€/km et 43.15€/h)

En cas de contestation, écrire à :Préfecture de
police, Direction des Usagers et des Polices
Administratives (DUPA) - Bureau des Taxis et
Transports Publics 36, rue des Morillons TSA
31691- 75732 PARIS CEDEX 15 En indiquant le
numéro de la voiture

MERCI

24.06.26	MP's Wine (7)	1	26.00
	1012 Christian Kettel Thomsen		
24.06.26	POS Paid-Out	1	5.00
25.06.26	MP's Food (7)	1	52.00
	1012 Christian Kettel Thomsen		
25.06.26	MP's Wine (7)	1	24.00
	1012 Christian Kettel Thomsen		
25.06.26	POS Paid-Out	1	5.00
	1012 Christian Kettel Thomsen		