

Bruger:	Christian Kettel Thomsen	Headers	Dimensioner
Initialer:	CKTH	Land / Destination:	USA / Jackson Hole
Afregningsnr.:	12909	Formål:	Symposium med ledsager
Type:	Tjenesterejse	Dato fra:	24-08-23
Status:	Lukket	Dato til:	27-08-23
		Kontrol kommentar:	
			Afdeling: 100
			Sted:

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	📎	Valuta beløb	Kurs	Beløb	Dimensioner
04-09-23		Diverse rejseomk. i øvrigt	Egenbetaling bådtur	Kontant				-1.321,96 kr.	Afdeling: 100
04-09-23		Hotel	Egenbetaling upgrade vedr. 12598	Kontant	1			-2.713,49 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Egne udlæg	-4.035,45 kr.
I alt omkostning	-4.035,45 kr.
Til indbetaling	-4.035,45 kr.

Historik

Status		Dato
Åben	Christian Kettel Thomsen (Majken Støvning Østergaard)	04-09-23 14:32
Indsendt	Christian Kettel Thomsen (Majken Støvning Østergaard)	04-09-23 14:53
Verificeret	Christian Kettel Thomsen (Majken Støvning Østergaard)	04-09-23 14:53
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	04-09-23 15:02
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	04-09-23 15:02
Lukket	Frederikke Rendborg Carl	04-09-23 15:32

GRAND TETON
LODGE COMPANY

358



Guest Name: Christian Kettel Thomsen
Langelinie Alle 47
Copenhagen, 2100 DK

Room #: 358J
Building: Jackson Lake Lodge
Folio#: R320937
Group #: 9523
Guests: 2
Clerk:

Arrive: 08/24/23 Time: 15:57 Depart: 08/27/23 Time: 9:50 AM Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
06/03/23	DEP MASTERCARD	MCO0F0H5F	121873		(\$1,056.28)
08/24/23	ACCOMMODATION CH	358J		\$604.00	
08/24/23	TAX / FEE	358Jt	WYOMING SALES TAX	\$66.44	
08/25/23	RIVER RAFT	306401	Wild & Scenic River Raft Trip From 0:	\$95.00	
08/25/23	ACCOMMODATION CH	358J		\$604.00	
08/25/23	TAX / FEE	358Jt	WYOMING SALES TAX	\$66.44	
08/25/23	DEP MASTERCARD	Raft Trip	*****4215 392548		(\$95.00)
08/26/23	ACCOMMODATION CH	358J		\$604.00	
08/26/23	TAX / FEE	358Jt	WYOMING SALES TAX	\$66.44	
08/26/23	RIVER RAFT	Correction		\$95.00	
08/26/23	RIVER RAFT	Raft Trip		\$95.00	
08/26/23	RIVER RAFT	Raft Trip			(\$95.00)
08/26/23	DEP MASTERCARD	Raft Trip	*****4215 472821		(\$95.00)
08/27/23	PAY MASTERCARD	08279546164	*****4215 903525		(\$955.04)

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.

River Raft, er privat udgift

GRAND TETON
LODGE COMPANY

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