

Bruger:	Signe Krogstrup	Headers	Dimensioner
Medarbejdersnummer:	1486	Land / Destination:	USA / Washington
Initialer:	SKRO	Formål:	IMF forårsmøder 2026
Afregningsnr.:	18994	Dato fra:	11-04-26
Type:	Tjenesterejse	Dato til:	18-04-26
Status:	Lukket	Kontrol kommentar:	
			Afdeling: 100
			Sted:
			Formål:

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	☞	Valuta beløb	Kurs	Beløb	Dimensioner
25-11-25	BCD TRAVEL	Flybilletter	København-Washington t/r 11.-18. april 2026	Diners Club	1			24.170,18 kr.	Afdeling: 100
16-02-26	BCD TRAVEL	Flybilletter	Gebyr for at bekræfte billet	Diners Club	1			160,55 kr.	Afdeling: 100
11-04-26	BOLT.EU/O/2604111004	Taxa	Taxi fra Frederiksberg til lufthavnen 11. april 2026	Eurocard	1			418,00 kr.	Afdeling: 100
11-04-26	FABULOUS MARKET AND CA	Fortæring	Blandet snack 11. april 2026	Eurocard	1	14.80 USD	648.85135	96,03 kr.	Afdeling: 100
12-04-26	SWEETGREENGEORGETOWNW	Fortæring	Frokost 12. april 2026	Eurocard	1	26.73 USD	648.82155	173,43 kr.	Afdeling: 100
12-04-26	SQ *BLUESTONE LANE - 1	Fortæring	Kaffe 12. april 2026	Eurocard	1	11.16 USD	648.83513	72,41 kr.	Afdeling: 100
14-04-26	UBER *TRIP HELP.UBER.C	Taxa	Uber fra PIIE arrangement til hotellet 13. april 2026	Eurocard	1	9.83 USD	649.54222	63,85 kr.	Afdeling: 100
17-04-26	FIVE GUYS VA 2123 QSR	Øvrig Repræsentation	• Aftensmad 17. april 2026 • Jesper Egevang, Thomas Harr og Signe Krogstrup	Eurocard	1	76.79 USD	643.85988	494,42 kr.	Afdeling: 100
17-04-26	MELROSE GEORGETOWN HOT	Hotel	Melrose Georgetown Hotel 11.-17. april 2026	Eurocard	1	2129.40 USD	645.66216	13.748,73 kr.	Afdeling: 100
17-04-26	CHIPOTLE 1973	Fortæring	Frokost 17. april 2026	Eurocard	1	17.05 USD	643.87097	109,78 kr.	Afdeling: 100
17-04-26	TST* MAMAN - FOGGY BOT	Fortæring	Morgenkaffe 17. april 2026	Eurocard	1	16.64 USD	643.87019	107,14 kr.	Afdeling: 100
22-04-26		Taxa	Uber fra hotellet til PIIE arrangement 13. april 2026	Kontant	1	10.95 USD	635.12000	69,55 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	39.614,52 kr.
Udgiftsposter - Egne udlæg	69,55 kr.
I alt omkostning	39.684,07 kr.
Til udbetaling	69,55 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	04-12-25 11:21
Indsendt	Signe Krogstrup (Hanne Fabricius)	22-04-26 16:15
Verificeret	Signe Krogstrup (Hanne Fabricius)	22-04-26 16:15
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	23-04-26 09:02
Godkendt	Carina Moselund Jensen	23-04-26 12:16
Behandlet	Carina Moselund Jensen	23-04-26 12:16
Lukket	ZeBon Support	24-04-26 06:30



BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

Telefon
Fax
E-mail
Internet
Afdeling

+45 70715470
noreply@bcdtravel.dk
www.bcdtravel.dk
0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 25.11.2025
Dossier: 1495462
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14576725

Bestilt af: Hanne Fabricius
Ordredato: 20.11.2025
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 11.04.2026

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Dokumentnr: 1176056321804 / Business	Bookingnummer: YK4VBP	EXP: 9999AA		
	Netto	Moms %	Moms	Brutto
Fly BSP - udenrigsbillet (AIRBSPINT)	23 333,00	0,00	0,00	
Airline Credit Card Fee	457,00	0,00	0,00	
				23 790,00 DKK

Afrejse
COPENHAGEN / WASHINGTON DULLES /
COPENHAGEN
11.04.2026
Leverandør: SAS Scandinavian Airlines
P.O Box 150, 2770 Kastrup
DK35421041

Dokumentnr: 1176056321804	Servicedato: 25.11.2025	Bookingnummer: 1495462	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: 25.11.2025	Bookingnummer: 1495462	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: 24 170,18 DKK

Moms %	Netto beløb	Momsbeløb
25 %	8,14 DKK	2,04 DKK
0 %	24 160,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXX4107	Leverandør	25.11.2025	-23 790,00 DKK
Diners Club	361485XXXXX4107	BCD	25.11.2025	-370,00 DKK
Diners Club	361485XXXXX4107	BCD	25.11.2025	-10,18 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: 25.11.2025
Fakturanummer: 14576725

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: 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 Denmark A/S
CVR nr 73624118
Momsnummer DK73624118

Bankkonto IBAN
Danske Bank DK56 3000 4183 0703 39

BIC/SWIFT Konto
DABADKKK 4073 4183070339



BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

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Afdeling

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www.bcdtravel.dk
0035

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 16.02.2026
Dossier: 1495462
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14606105

Bestilt af: Hanne Fabricius
Ordredato: 20.11.2025
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 11.04.2026

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Dokumentnr:	Servicedato: 16.02.2026	Bookingnummer:YK4VBP	EXP:9999AA
	Fee Ticket Revalidation (SPDREV) Bestilt af:Signe Krogstrup af:Supplier Dato:16FEB - 20:04 Ref:	Netto 125,00	Moms % 25,00 Moms 31,25 Brutto 156,25 DKK
Leverandør:	BCD Travel Denmark A/S		

Dokumentnr:	Servicedato: 16.02.2026	Bookingnummer:1495462	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:	Dato:	
Diners Club	361485XXXXXX4107	BCD	16.02.2026	-156,25 DKK
Diners Club	361485XXXXXX4107	BCD	16.02.2026	-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: 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 Denmark A/S
CVR nr 73624118
Momsnummer DK73624118

Bankkonto IBAN
Danske Bank DK56 3000 4183 0703 39

BIC/SWIFT Konto
DABADKXX 4073 4183070339

Fakturanr. 1922589-DK1126-47453

Dato: 11.04.2026

Modtager:

Signe Krogstrup

Taxi 4x27 ApS

Englandsvej 358, byg. 6, 2770 Kastrup

Registreringsnummer: 15197382

CVR-nummer: 15197382

Nummerplade: DV92343

Start: Emanuel Olsens Vej 2, Frederiksberg 2000 (11.04.2026 12:12)

Slut: Terminal 3, Københavns Lufthavn (CPH) (11.04.2026 12:37)

Ydelse	I alt (DKK)	MOMS 0%	Samlet sum (DKK)
Turpris	418.00	0.00	418.00

I alt (DKK): 418.00

MOMS 0%: 0.00

I alt inkl. MOMS (DKK): 418.00

Opkrævet  **** 6037: **418.00**

Fabulous Market and Cafe

2424 PENNSYLVANIA AVE, N
WASHINGTON, DC 200371746
202 412 3576

Cashier: Sinboo
11-Apr-2026 7:05:55P

Transaction **0135197**

2	Deer Park .	\$6.46
1	Swaweed Snack Sesame	\$3.11
1	Choc Chip Cookie	\$2.91
1	Banana	\$0.97

Subtotal **\$13.45**

Sales Tax 10% \$1.35

Total **\$14.80**

CREDIT CARD SALE \$14.80

MASTERCARD 6037

Retain this copy for statement validation

11-Apr-2026 7:06:36P

\$14.80 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXX6037

Reference ID: 610100681345

Auth ID: 815256

MID: *****7230

AID: A0000000041010

Get 14 points towards perks

when you text this code to 73752:

zinc ban our

Expires 05/09/2026

sweetgreen

1044 Wisconsin Ave
Washington, DC 20007
Phone (202) 838-4300

4/12/2026

11:00:24 AM

Order Id: AAAFHNLNACAD

7 - In Store

Employee: Cam R

1 Guacamole Greens V2	\$14.25
\$ Add Avocado	\$2.15
\$ Add Roasted Chicken	\$3.75
1 Health-Ade Passionfruit Sangerin	\$4.15

Sub Total \$24.30

Sales Tax \$2.43

Order Total \$26.73

MasterCard \$26.73

AUTHORIZED AMOUNT \$26.73

Card#: *****6037

Authorization: 116059

APPROVAL: 116059

POS REF: 1

CCT REF: 1

AID: A0000000041010

TVR: 0000008001

APP LABEL: Mastercard

BATCH #: 102001

ENTRY METHOD: NFC Entry

--> Order Closed <--

Thank You!

Bluestone Lane - 123

1100 23rd St NW
Washington, DC
20037-1423

April 12, 2026
2:23 PM
Alyssa

Receipt: pKDM
Authorization: 305104

MasterCard
AID A0 00 00 00 04 10 10

FOR HERE

Sencha Green × 2	\$8.60
12oz	
(\$4.30 each)	

Subtotal	\$8.60
DC Tax (10%)	\$0.86
Tip	\$1.70

Total	\$11.16
Mastercard 6037 (Contactless)	\$11.16

Hanne Fabricius

Fra: Signe Krogstrup
Sendt: 15. april 2026 11:07
Til: Hanne Fabricius
Emne: VS: [DN] Din aftentur mandag med Uber

Opfølgningsflag: Opfølgning
Flagstatus: Fuldført

Fra: Kvitteringer fra Uber <noreply@uber.com>
Sendt: 14. april 2026 13:18
Til: Signe Krogstrup
Emne: [DN] Din aftentur mandag med Uber

Uber

13. apr. 2026
20.15

13. apr. 2026 , 20.15




Tak, fordi du kører med os, Signe



Vi håber, du nød din tur her til aften.

I alt

9,83 US\$

Turpris	8,62 US\$
DC Fee 	0,56 US\$
Digitalt tillægsgebyr for afsendelse fra DC 	0,15 US\$
Reservationsgebyr 	0,50 US\$

Betalinger



Mastercard ••••6037 (DN)
14/04/2026 07.18

9,83 US\$

Vil du skifte betalingsmetode?

Skift

Download kvitteringen i PDF-format

Download PDF

Turoplysninger



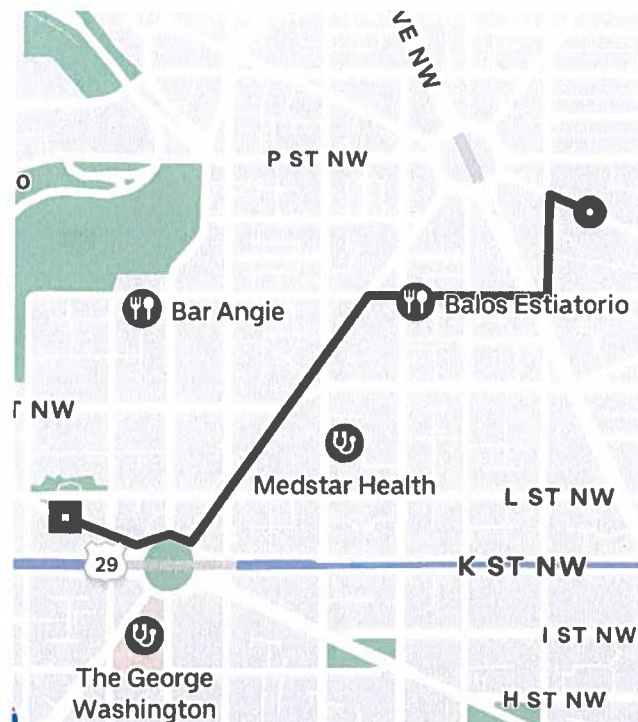
UberX
0.94 mil, 7 minutes



20.21
1750 Massachusetts Ave
NW, Washington, DC
20036, US



20.29
2430 Pennsylvania Ave
NW, Washington DC, DC
20037, US



STORE # VA-2123
1 Saarinen Circle Concourse B Gate B71
Dulles, VA 20166
Phone 703-817-2098

4/17/2026

6:13:27 PM

Order Id: AACHSNLYACKM
72 - FIVE GUYS
Employee: Seyyedeh M

72

1 Cheeseburger	\$12.79
A 1 The Way	\$0.00
1 Bacon Cheeseburger	\$14.44
Bacon	\$0.00
A 1 The Way	\$0.00
1 Bacon Burger	\$13.08
Bacon	\$0.00
A 1 The Way	\$0.00
3 Regular Fry (@6.27)	\$18.81
3 Bottled Water (@3.29)	\$9.87
Sub Total	\$68.99
Sales Tax	\$4.14
Order Total	\$73.13
MasterCard	\$73.13
TIP AMOUNT	\$3.66
AUTHORIZED AMOUNT	\$76.79
Card#: *****6037	
Authorization: 285684	

AID: A0000000041010

--> Order Closed <--



REMINGTON

Ms. Signe Krogstrup
Langelinie Allé 47
Copenhagen 2100
Denmark

INFORMATION INVOICE

Room No. : 213
 Arrival : 04/11/26
 Departure : 04/17/26
 Page No. : 1 of 3
 Folio No. : 30068
 Invoice No. :
 AR No. :
 Conf. No. : 334253260
 Cashier No. : 600663966121281
 Custom Ref. :

Company Name : International Monetary Fund (IMF)
 Group Name : World Bank Group & IMF Spring Meetings
 Guest Name :

Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
04/11/26	Room Charge		289.00		0.00	0.00
04/11/26	Occupancy Tax		46.10		0.00	0.00
04/12/26	Room Charge		289.00		0.00	0.00
04/12/26	Occupancy Tax		46.10		0.00	0.00
04/13/26	Room Charge		289.00		0.00	0.00
04/13/26	Occupancy Tax		46.10		0.00	0.00
04/14/26	FB Gratuity		9.00		0.00	0.00
	Restaurant 20260414/8					
04/14/26	Main Restaurant Breakfast		45.00		0.00	0.00
	Restaurant 20260414/8					
04/14/26	FB Tax		5.40		0.00	0.00
	Restaurant 20260414/8					
04/14/26	Room Charge		289.00		0.00	0.00
04/14/26	Occupancy Tax		46.10		0.00	0.00
04/15/26	FB Gratuity		9.00		0.00	0.00
	Restaurant 20260415/2					
04/15/26	Main Restaurant Breakfast		45.00		0.00	0.00
	Restaurant 20260415/2					
04/15/26	FB Tax		5.40		0.00	0.00
	Restaurant 20260415/2					
04/15/26	Room Charge		289.00		0.00	0.00
04/15/26	Occupancy Tax		46.10		0.00	0.00
04/16/26	Room Charge		289.00		0.00	0.00
04/16/26	Occupancy Tax		46.10		0.00	0.00
04/17/26	MasterCard			2,129.40	0.00	0.00
	XXXXXXXXXXXX6037 XX/XX					

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



REMINGTON

Ms. Signe Krogstrup
Langelinie Allé 47
Copenhagen 2100
Denmark

INFORMATION INVOICE

Room No. : 213
Arrival : 04/11/26
Departure : 04/17/26
Page No. : 2 of 3
Folio No. : 30068
Invoice No. :
AR No. :
Conf. No. : 334253260
Cashier No. : 600663966121281
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank Group & IMF Spring Meetings
Guest Name :

Total	2,129.40	2,129.40	0.00	0.00
Balance	0.00	USD	0.00	USD
Total incl. vat	2,129.40	USD	0.00	USD
Net Amount	1,842.00	USD	0.00	USD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



REMINGTON

Ms. Signe Krogstrup
Langelinie Allé 47
Copenhagen 2100
Denmark

INFORMATION INVOICE

Room No. : 213
Arrival : 04/11/26
Departure : 04/17/26
Page No. : 3 of 3
Folio No. : 30068
Invoice No. :
AR No. :
Conf. No. : 334253260
Cashier No. : 600663966121281
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank Group & IMF Spring Meetings
Guest Name :

Occupancy Tax	287.40	USD	0.00	USD
---------------	--------	-----	------	-----

Merchant ID		Credit Card #	XXXXXXXXXXXX6037
Transaction ID	25419149	Credit Card Expiry	XX/XX
Approval Code	155244	Capture Method	Swiped
Approval Amount	2,129.40	Transaction Amount	2,129.40

USD = 1 USD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

DELICIOUSNESS, RECEIVED

2000 Pennsylvania Avenue,
Washington DC 20006
(202) 706-6761

Host: Buhle
ORDER #467

04/17/2026
3:27 PM
10370

Chicken Bowl	9.50
Guacamole	2.75
San Pellegrino Sparkling	3.25

How're we doing? Let us know at
ChipotleFeedback.com
Unique Code:

359 004 100 071 110 703 77

Subtotal	15.50
Tax	1.55
TAKE OUT Total	17.05
CP Card	17.05
Authorizing...	
Balance Due	17.05

Bathroom Code: 5186
Get Rewards On Repeat

Scan QR Code To Join Chipotle
Rewards And Get Free Chips And
Guac Reward Instantly*

*\$5 Min. Purchase Req'd



2000 pennsylvania avenue
Washinton DC 20006

Server: Stephany B
Check #52 29
Guest Count: 1
Ordered: 4/17/26 8:36 AM

1 hot tea	\$4.25
jasmine green	
black/no milk	
1 cappuccino	\$4.75
whole milk	
1 pain au chocolat	\$4.00
Subtotal	\$13.00
Tax	\$1.30
Tip	\$2.34
Total	\$16.64

Input Type	C (EMV Chip Read)
Mastercard	xxxxxxxx6037
Transaction Type	Sale
Authorization	Approved
Approval Code	284772
Payment ID	kNYPnykL9mWh
Application ID	A0000000041010
Application Label	Mastercard
Device ID	c24d086c0af1e277
Card Reader	BBPOS

Hanne Fabricius

Fra: Signe Krogstrup
Sendt: 15. april 2026 11:05
Til: Hanne Fabricius
Emne: VS: [Personal] Din aftentur mandag med Uber

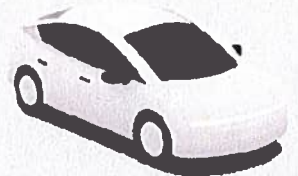
Fra: Kvitteringer fra Uber <noreply@uber.com>
Dato: 14. april 2026 kl. 04.39.39 GMT-4
Til:
Emne: [Personal] Din aftentur mandag med Uber

Uber

13. apr. 2026
17.38

13. apr. 2026 , 17.38




Tak, fordi du kører med os, Signe



Vi håber, du nød din tur her til aften.

I alt

10,95 US\$

Turpris	9,20 US\$
DC Fee 	0,62 US\$
Digitalt tillægsgebyr for afsendelse fra DC 	0,25 US\$
Reservationsgebyr 	0,88 US\$

Betalinger



Visa ••••7615 (Egen konto)
14/04/2026 04.39

10,95 US\$

Vil du skifte betalingsmetode?

Skift

Download kvitteringen i PDF-format

Download PDF

Turoplysninger



UberX
0.87 mil, 10 minutes



17.43
2430 Pennsylvania Ave
NW, Washington DC, DC
20037, US

17.53
1750 Massachusetts Ave
NW, Washington, DC
20036, US

