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

Bruger:	**Signe Krogstrup**	**Headers**		**Dimensioner**	
Medarbejdernummer:	1486	Land / Destination:	USA / Jackson Hole	Afdeling:	100
Initialer:	SKRO	Formål:	Konference	Sted:	
Afregningsnr.:	14121	Dato fra:	20-08-24		
Type:	Tjenesterejse	Dato til:	27-08-24		
Status:	Lukket	Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	📎	Valuta beløb	Kurs	Beløb	Dimensioner
22-02-24	BCD TRAVEL	Flybilletter	Handling fee - tilbud på rejse	Diners Club	1			178,83 kr.	Afdeling: 100
22-02-24	BCD TRAVEL	Flybilletter	København - Jackson Hole t/r 20.-27. august 2024	Diners Club	1			32.587,01 kr.	Afdeling: 100
20-08-24	TAXI 4X27	Taxa, tog, bus, broafgift m.m.	Taxi fra Frederiksberg til lufthavnen 20. august 2024	Eurocard	1			437,14 kr.	Afdeling: 100
20-08-24	LAGKAGEHUSET.DK	Fortæring	Kaffe 20. august 2024	Eurocard	1			47,00 kr.	Afdeling: 100
23-08-24	JCKSN LK LDGE DINING	Fortæring	Kaffe 23. august 2024	Eurocard	1	6.10 USD	681.47541	41,57 kr.	Afdeling: 100
25-08-24	GRAND TETON LODGE COMP	Diverse rejseomk. i øvrigt	Der er desværre ikke noget bilag til denne transaktion	Eurocard		98.00 USD	681.57143	667,94 kr.	Afdeling: 100
26-08-24	GRAND TETON LODGE COMP	Hotel	Jackson Lake Lodge 20.-26. august 2024	Eurocard	1	3765.66 USD	681.57003	25.665,61 kr.	Afdeling: 100
27-08-24	TAXI NORD	Taxa, tog, bus, broafgift m.m.	Taxi fra lufthavnen til Frederiksberg 27. august 2024	Eurocard	1			420,00 kr.	Afdeling: 100
30-08-24		Hotel	Egen betaling for to overnatninger	Kontant	1	-1243.20 USD	672.69000	-8.362,88 kr.	• Afdeling: 100 • Sted:

Oversigt

Udgiftsposter - Firma kort	60.045,10 kr.
Udgiftsposter - Egne udlæg	-8.362,88 kr.
I alt omkostning	51.682,22 kr.
Til indbetaling	-8.362,88 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	08-03-24 13:27
Indsendt	Signe Krogstrup (Hanne Fabricius)	02-09-24 15:10
Verificeret	Signe Krogstrup (Hanne Fabricius)	02-09-24 15:10
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	02-09-24 15:31
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	02-09-24 15:31
Lukket	Frederikke Rendborg Carl	03-09-24 10:43

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: 22.02.2024
Dossier: 1254089
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14307964

Bestilt af: Helle Fabricius
Ordredato: 07.02.2024
Agent: 9999AA
Side: 1 af 1

Rejsende: KROGSTRUP/SIGNE MS
Afrejsedato: 20.08.2024
INITIALS
SKRO

Dokumentnr:	Servicedato: 22.02.2024	Bookingnummer:TX8HO6			EXP:9999AA
		Netto	**Moms %**	**Moms**	**Brutto**
	Fee Travel Offer (SPDOFR) Bestilt af:Helle Fabricius af:Phone Dato:22FEB - 11:10 Ref:	140,00	25,00	35,00	175,00 DKK
Leverandør:	BCD Travel Denmark A/S				
Dokumentnr:	Servicedato: 22.02.2024	Bookingnummer:1254089			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	22.02.2024	-175,00 DKK
Diners Club	361485XXXXXX4107	BCD	22.02.2024	-3,83 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 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:	22.02.2024
Dossier:	1254089
Kundenummer:	02500559
Kundens momsnr:	DK61092919
Fakturanummer:	14308013

Bestilt af:	Helle Fabricius
Ordredato:	07.02.2024
Agent:	9999AA
Side:	1 af 1
Afrejsedato:	20.08.2024

Rejsende: KROGSTRUP/SIGNE MS
INITIALS
SKRO

Dokumentnr: 0062622912789 / Business — Bookingnummer:TX8HO6 — EXP:9999AA

	Netto	Moms %	Moms	Brutto
Fly BSP - udenrigsbillet (AIRBSPINT)	32 213,00	0,00	0,00	32 213,00 DKK

COPENHAGEN / AMSTERDAM / SALT LAKE CITY / JACKSON / SALT LAKE CITY / AMSTERDAM / COPENHAGEN

Afrejse 20.08.2024
Leverandør: Delta Airlines
1030 Delta Boulevard, 30320 Atlanta, Georgia (USA)

Dokumentnr: 0062622912789 — Servicedato: 22.02.2024 — Bookingnummer:1254089 — EXP:9999AA

	Netto	Moms %	Moms	Brutto
Fee Air Intercontinental (FAI007)	366,00	0,00	0,00	366,00 DKK

Leverandør: BCD Travel Denmark A/S

Dokumentnr: — Servicedato: 22.02.2024 — Bookingnummer:1254089 — EXP:REPRUN

	Netto	Moms %	Moms	Brutto
Fee Payment Process (MERDOM)	6,41	25,00	1,60	8,01 DKK

Leverandør: BCD Travel Denmark A/S

Moms på vegne af service udbyder.

Totalbeløb: 32 587,01 DKK

Moms %	Netto beløb	Momsbeløb
25 %	6,41 DKK	1,60 DKK
0 %	32 579,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	22.02.2024	-32 213,00 DKK
Diners Club	361485XXXXXX4107	BCD	22.02.2024	-366,00 DKK
Diners Club	361485XXXXXX4107	BCD	22.02.2024	-8,01 DKK

Udestående beløb: 0,00 DKK

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4x27 TAXI

Dato	20/08 04:03
Tilladelse	1156
Vogn ID	1156
Chauffør	642798
Reg. nr.	GJ99559
Tur ID	15280
Betalings ID	15364

	?/08 03:45
Slut	

Fra: EMANUEL OLSENS VEJ 2,
2000

Til: LUFTHAVNSBOULEVARDEN 6,
2770

Total	km	15,50
Startgebyr	DKK	47,00

T2

15,56 km * 16,00DKK	248,97
00:19:25 * 7,00 DKK	136,03

Total	DKK	432,00
Kreditkort	DKK	432,00

TAXI 4X27
ENGLANDSVEJ 358, BYGNING
2770 KASTRUP
Tlf. 35420300
CVR-nr. 15197382

Term: 18802457 905229
2024-08-20 04:03

MASTERCARD DK
Contactless
************603. 1
AID: A0000000041010
ATC: 00130 AED. 250801
TVR: 0000048001
Sted: 8516676
Ref.: 056434 161808 KA1
Resp.: 00
Periode: 305

KØB

DKK	432,00
Gebyr	5,14
Total	437,14

GODKENDT

TAK FOR BESØGET
PÅ GENSYN

LAGKAGEHUSET

CPH 4 Butik

Telefonnummer: 70705029
Momsregistreringsnr. 20213094

20-08-2024 04:35 Eks. 37391
Faktura: 100155920 POS: 277_1

Varenavn	Antal	Pris	Total
Americano	1,00	47,00	47,00

Moms i alt 9,40

Total 47,00

Kortbetaling EUROCARD
MASTERCARD
Udenlandske 47,00

TAK FOR BESØGET & PÅ GENSYN
www.lagkagehuset.dk

De blev betjent af Gry

Welcome to
Jackson Lake Lodge
8/23/2024 6:26

====================================

JLL Coffee Cart
Check: 6506621
Server: Haylee
Terminal: 650

====================================

Regular Check
1 Coffee 5.75
16oz Coffee [1.00]

====================================

SUBTOTAL	5.75
Total Discount	0.00
Net Total	5.75
Service Charge	0.00
Utility Fee	0.00
State/Local Tax	0.35
Gratuity	0.00
AMOUNT DUE	6.10
TIP	0.00

****
FOR ROOM CHARGE ONLY

Tip ______ Total ________

ROOM# ____________________

____
Name (Print)

____
Signature

GRAND TETON LODGE COMPANY
Grand Teton National Park

Guest Name:	Signe Krogstrup	Room #:	352J
		Building:	Jackson Lake Lodge
		Folio#:	RGTL11E4B3
		Group #:	10109
		Guests:	2
		Clerk:	

Arrive: 08/20/24 Time: 16:06 Depart: 08/26/24 Time: 9:49 AM Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
08/20/24	ACCOMMODATION CHAR(	352J		$560.00	
08/20/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
08/21/24	ACCOMMODATION CHAR(	352J		$560.00	
08/21/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
08/22/24	ACCOMMODATION CHAR(	352J		$560.00	
08/22/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
08/22/24	GTNPF DONATION	Recur 301	Recurring: Krogstrup 352J	$2.00	
08/23/24	ACCOMMODATION CHAR(	352J		$560.00	
08/23/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
08/23/24	PIONEER GRIL	6560658	49904325f16b47e2a93ec25bedf619d2 IG P	$28.06	
08/23/24	GTNPF DONATION	Recur 301	Recurring: Krogstrup 352J	$2.00	
08/24/24	RIVER RAFT	321698	Wild & Scenic River Raft Trip From 08/24/	$98.00	
08/24/24	ACCOMMODATION CHAR(	352J		$560.00	
08/24/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
08/24/24	GTNPF DONATION	Recur 301	Recurring: Krogstrup 352J	$2.00	
08/25/24	ACCOMMODATION CHAR(	352J		$560.00	
08/25/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
08/25/24	DEP MASTERCARD	Raft Trip	************6037 346925		($98.00)
08/25/24	GTNPF DONATION	Recur 301	Recurring: Krogstrup 352J	$2.00	
08/26/24	PAY MASTERCARD	08269540836	************6037 812421		($3,765.66)

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: 8370 **

TAXI NR.: 001-4713 CHAUFFØR : 631287
KALIB. : 29-MAR-2023 VDT(Tk) : 3627
REG. NR.: DR94279
MOMS REG: 0039926598

DANTAXI

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

FRA:
Person 1:
Person1 ID=85790854
Fra: 14:36 CPH DEPOT (ELLEHAMMERSVEJ
22), 2770"159D7"
"Passage af BOM senest kl 14:36"
"TMS "
"REF:85790854"

TIL:________________________________

CHAUFFØR:___________________________

TUR   : 8315
TAXI   : 001-4713 CHAUFFØR : 631287
START : 27-AUG-2024 14:25
SLUT   : 27-AUG-2024 14:53
T1 <D-mode>
15,98 km./11,30 00:28 min./400,00

STARTGEBYR			DKK	39,00
REJSE	KM.	15,98	DKK	364,00
Lufthavn			DKK	17,00
SUM	KM.	15,98	DKK	420,00
TOTALT			DKK	420,00

DATO: 27-AUG-2024   NOTA: 8370
KORT : E04XXXXXXXXX6037

Dantaxi
Krogshøjvej 49
2880 Bagsværd
62924810
45856666

2024-08-27   14:53

****
KØB GODKENDT
****

BELØB	DKK	420,00
TOTAL	DKK	420,00

GRAND TETON LODGE COMPANY
Grand Teton National Park

Guest Name: Signe Krogstrup

Room #: 352J
Building: Jackson Lake Lodge
Folio#: RGTL11E4B3
Group #: 10109
Guests: 2
Clerk:

Arrive: 08/20/24 Time: 16:06 Depart: 08/26/24 Time: 9:49 AM Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
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08/20/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
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08/21/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
08/22/24	ACCOMMODATION CHAR(	352J		$560.00	
08/22/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
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08/25/24	TAX / FEE	352Jt	WYOMING SALES TAX	$61.60	
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Folio Balance: $0.00

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