

Bruger: Signe Krogstrup		Headers		Dimensioner	
Medarbejdersnummer:	1486	Land / Destination:	USA / Washington	Afdeling:	100
Initialer:	SKRO	Formål:	IMF årsmøde 2025	Sted:	
Afregningsnr.:	17223	Dato fra:	11-10-25		
Type:	Tjenesterejse	Dato til:	18-10-25		
Status:	Lukket	Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type		Valuta beløb	Kurs	Beløb	Dimensioner
29-04-25	BCD TRAVEL	Flybilletter	København - Washington t/r 11.-18. oktober 2025	Diners Club	1			24.161,18 kr.	Afdeling: 100
14-10-25	UBER *TRIP HELP.UBER.C	Taxa	Uber fra mødested til hotl 13. oktober 2025	Eurocard	1	20.97 USD	655.17406	137,39 kr.	Afdeling: 100
14-10-25	EVERYDAY 66638006	Fortæring	Frokost 14. oktober 2025	Eurocard	1	28.17 USD	655.16507	184,56 kr.	Afdeling: 100
16-10-25	EVERYDAY 66638001	Fortæring	Frokost 16. oktober 2025	Eurocard	1	15.54 USD	652.76705	101,44 kr.	Afdeling: 100
17-10-25	MELROSE GEORGETOWN HOT	Hotel	Melrose Georgetown Hotel 11.-17. oktober 2025	Eurocard	1	1907.95 USD	652.65285	12.452,29 kr.	Afdeling: 100
17-10-25	TST* MAMAN - FOGGY BOT	Fortæring	Morgenmad 17. oktober 2025	Eurocard	1	22.76 USD	651.23023	148,22 kr.	Afdeling: 100
17-10-25	TST* MAMAN - FOGGY BOT	Fortæring	En kop te 17. oktober 2025	Eurocard	1	3.96 USD	649.49495	25,72 kr.	Afdeling: 100
18-10-25	UBER *TRIP HELP.UBER.C	Taxa	Uber fra hotel til mødested 17. oktober 2025	Eurocard	1	10.97 USD	651.23063	71,44 kr.	Afdeling: 100
18-10-25	DRIVR	Taxa	Taxi fra lufthavnen til Frederiksberg 18. oktober 2025	Eurocard	1			479,00 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	37.761,24 kr.
I alt omkostning	37.761,24 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	02-05-25 08:45
Indsendt	Signe Krogstrup (Hanne Fabricius)	28-10-25 09:28
Verificeret	Signe Krogstrup (Hanne Fabricius)	28-10-25 09:28
Godkendt	Kreditor Kreditor (Janie Altenburg)	28-10-25 13:02
Godkendt	Carina Moselund Jensen	28-10-25 17:52
Behandlet	Carina Moselund Jensen	28-10-25 17:52
Lukket	ZeBon Support	29-10-25 06:30

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Faktura

Dato: 29.04.2025
Dossier: 1417901
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14488935

Rejsende: KROGSTUP/SIGNE MS
INITIALS
SKRO

Bestilt af: Hanne Fabricius
Ordredato: 24.04.2025
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 11.10.2025

Dokumentnr:	1173556909875 / Business	Bookingnummer:	XGQS7U	EXP:	9999AA
		Netto	Moms %	Moms	Brutto
	Fly BSP - udenrigsbillet (AIRBSPINT)	23 324,00	0,00	0,00	
	Airline Credit Card Fee	457,00	0,00	0,00	
					23 781,00 DKK

Afrejse
Leverandør: COPENHAGEN / WASHINGTON DULLES /
COPENHAGEN
11.10.2025
SAS Scandinavian Airlines
P.O Box 150, 2770 Kastrup
DK35421041

Dokumentnr:	1173556909875	Servicedato:	29.04.2025	Bookingnummer:	1417901	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:	29.04.2025	Bookingnummer:	1417901	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: 24 161,18 DKK

Moms %	Netto beløb	Momsbeløb
25 %	8,14 DKK	2,04 DKK
0 %	24 151,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	29.04.2025	-23 781,00 DKK
Diners Club	361485XXXXXX4107	BCD	29.04.2025	-370,00 DKK
Diners Club	361485XXXXXX4107	BCD	29.04.2025	-10,18 DKK

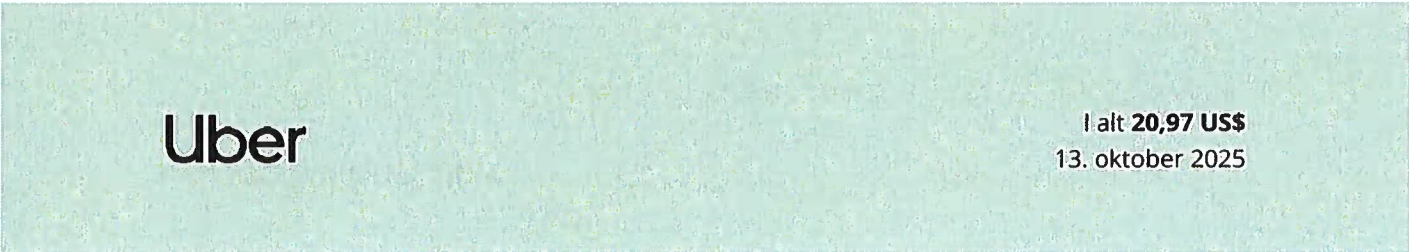
Udestående beløb: 0,00 DKK

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.

Hanne Fabricius

Fra: Signe Krogstrup
Sendt: 14. oktober 2025 14:50
Til: Hanne Fabricius
Emne: VS: [DN] Din aftentur mandag med Uber

Fra: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> På vegne af Kvitteringer fra Uber
Sendt: 14. oktober 2025 01:50
Til: Signe Krogstrup
Emne: [DN] Din aftentur mandag med Uber



 Billedet kan ikke vises.

I alt 20,97 US\$

Turpris 17,45 US\$

Subtotal 17,45 US\$

DC Fee  1,13 US\$

Digitalt tillægsgebyr for afsendelse fra DC  0,25 US\$

Drikkepenge 1,00 US\$

Reservationsgebyr  1,14 US\$

Betalinger



DN ****6037

13/10/2025 19.49

20,97 US\$

Kvitterings-id-nr. 631d6cdb-bcf2-4020-91b7-356a0be19ad4

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4.93 ★ Vurdering



Har gennemført en sikkerhedstest med flere trin

Udstedt på vegne af Ali

Når du kører med Uber, er dine ture forsikret i tilfælde af et dækket uheld.

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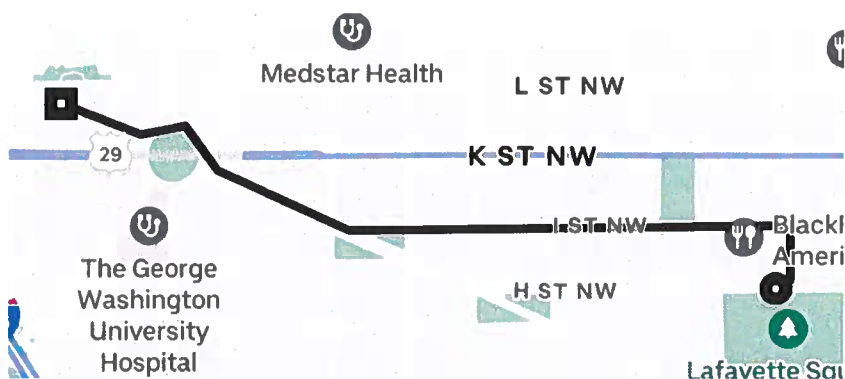
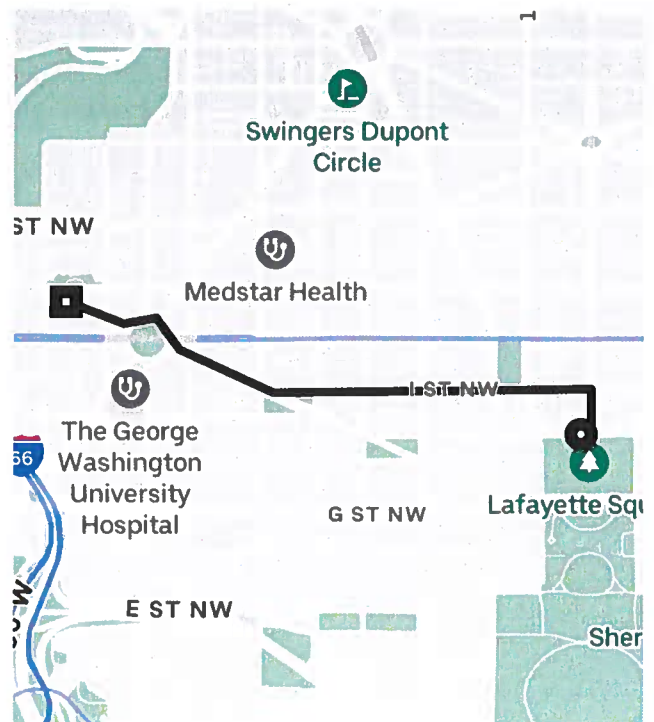


19.31

H St NW, Washington, DC
20005, US

19.38

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



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>

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Uber

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Uber Technologies
1725 3rd Street,
San Francisco,

Order ID: #102161454

Customer Name: Anonymous
Point Of Sale ID: 2460002
Collection Location: Express Lane Pickup Point
Submit Time: 12:47 Tue 14 Oct 2025

Collection Time: 12:50 Tue 14 Oct 2025
Tax Number: 0
Tax Address: 0
Tax Name: 0
Store Name: HQ2 Cafe
Store Address: 1900 Pennsylvania Ave20431

Basket Contents:
1x Chef Sampler A#1 (Dragon Crunchy Rainbow): \$13.60
0.9111bx (\$10.27/lb) Global: \$9.35
Round Salad Bowl
1x S. Pellegrino, 500ml: \$2.65
Tax: \$2.57
Total: \$28.17

Paid with ****6037

Receipt Data

***** AUTHORIZATION *****
APPROVED

TERMINAL ID:	26706261000
TRANS DATE:	2025-10-14 12:47:20
TRANS TYPE:	AUTHORIZATION
CARD TYPE:	MASTERCARD CREDIT
CARD ENTRY:	CONTACTLESS
ACCT NUM:	*****6037
AUTH CODE:	073533
TOTAL:	\$28.17

Order ID: #102641785

Customer Name: sodexo_usa_office_imf_washington_
dc_kiosk2@dynamify.com HQ1 Bistro & Caf 
Point Of Sale ID: 2241476
Submit Time: 12:07 Thu 16 Oct 2025

Collection Time: 12:10 Thu 16 Oct 2025
Tax Number: 0
Tax Address: 0
Tax Name: 0
Store Name: HQ1 Caf  & Bistro
Store Address: 700 19th Street NW20431

Basket Contents:
1.1901bx (\$10.27/lb) Global: \$12.23
Round Entree Plate
Collect at Express Lane Pickup Point
1x Hot Tea: \$1.90
Collect at Hydration Station
Tax: \$1.41
Total: \$15.54

Paid with ****6037

Receipt Data

***** AUTHORIZATION *****
APPROVED

TERMINAL ID: 26706208001
TRANS DATE: 2025-10-16 12:0
7:01
TRANS TYPE: AUTHORIZATION
CARD TYPE: MASTERCARD CRED
IT
CARD ENTRY: CONTACTLESS
ACCT NUM: *****603
7
AUTH CODE: 622626

TOTAL: \$15.54

***** ENV AUTHORIZATION *****
APP LABEL: MASTERCARD



REMINGTON

Mrs. Signe Krogstrup
Langelinje Allé 47
Copenhagen 2099
Denmark

INVOICE

Room No. : 732
 Arrival : 10/11/25
 Departure : 10/17/25
 Page No. : 1 of 3
 Folio No. : 18364
 Invoice No. :
 AR No. :
 Conf. No. : 330583607
 Cashier No. : 11
 Custom Ref. :

Company Name : International Monetary Fund (IMF)
 Group Name : World Bank & IMF Annual Meeting R
 Guest Name :

Date	Description	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
07/31/25	MasterCard 1 night deposit per contract XXXXXXXXXXXX4850 XX/XX			358.29	0.00	0.00
10/11/25	Room Charge (No Historical Fee)		309.00		0.00	0.00
10/11/25	Occupancy Tax		49.29		0.00	0.00
10/12/25	Room Charge (No Historical Fee)		309.00		0.00	0.00
10/12/25	Occupancy Tax		49.29		0.00	0.00
10/13/25	Main Restaurant Breakfast Restaurant 20251013/53		53.00		0.00	0.00
10/13/25	FB Gratuity Restaurant 20251013/53		10.60		0.00	0.00
10/13/25	FB Tax Restaurant 20251013/53		6.36		0.00	0.00
10/13/25	Room Charge (No Historical Fee)		309.00		0.00	0.00
10/13/25	Occupancy Tax		49.29		0.00	0.00
10/14/25	Room Charge (No Historical Fee)		309.00		0.00	0.00
10/14/25	Occupancy Tax		49.29		0.00	0.00
10/15/25	Room Charge (No Historical Fee)		309.00		0.00	0.00
10/15/25	Occupancy Tax		49.29		0.00	0.00
10/16/25	Room Charge (No Historical Fee)		309.00		0.00	0.00
10/16/25	Occupancy Tax		49.29		0.00	0.00
10/17/25	Credit Card Processing Fee XXXXXXXXXXXX6037 XX/XX		46.54		0.00	0.00
10/17/25	MasterCard XXXXXXXXXXXX6037 XX/XX			1,907.95	0.00	0.00

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.

Melrose Georgetown Hotel | 2430 Pennsylvania Ave NW | Washington | DC | 20037 | US
 Reservations: (855) 232-0454 | Telephone: (202) 955-6400 | Email: info@melrosehoteldc.com
www.melrosehoteldc.com



REMINGTON

Mrs. Signe Krogstrup
Langelinje Allé 47
Copenhagen 2099
Denmark

INVOICE

Room No. : 732
Arrival : 10/11/25
Departure : 10/17/25
Page No. : 2 of 3
Folio No. : 18364
Invoice No. :
AR No. :
Conf. No. : 330583607
Cashier No. : 11
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank & IMF Annual Meeting R
Guest Name :

Total	2,266.24	2,266.24	0.00	0.00
Balance	0.00	USD	0.00	USD
Total incl. vat	2,266.24	USD	0.00	USD
Net Amount	1,964.14	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.

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www.melrosehoteldc.com



REMINGTON

Mrs. Signe Krogstrup
Langelinje Allé 47
Copenhagen 2099
Denmark

INVOICE

Room No. : 732
Arrival : 10/11/25
Departure : 10/17/25
Page No. : 3 of 3
Folio No. : 18364
Invoice No. :
AR No. :
Conf. No. : 330583607
Cashier No. : 11
Custom Ref. :

Company Name : International Monetary Fund (IMF)
Group Name : World Bank & IMF Annual Meeting R
Guest Name :

Occupancy Tax	302.10	USD	0.00	USD
---------------	--------	-----	------	-----

Merchant ID	
Transaction ID	20041231
Approval Code	107199
Approval Amount	358.29

Credit Card #	XXXXXXXXXXXX4850
Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	358.29

Merchant ID	
Transaction ID	20041231
Approval Code	116542
Approval Amount	1,907.95

Credit Card #	XXXXXXXXXXXX6037
Credit Card Expiry	XX/XX
Capture Method	Swiped
Transaction Amount	1,907.95

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.

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Reservations: (855) 232-0454 | Telephone: (202) 955-6400 | Email: info@melrosehoteldc.com
www.melrosehoteldc.com



2000 pennsylvania avenue
Washington DC 20006

Server: Valentina R

Check #20

30

Guest Count: 1

Ordered:

10/17/25 8:09 AM

1 small americano

\$3.50

black/no milk

1 make your own omelette

\$14.00

Subtotal

\$17.50

Tax

\$1.76

Tip

\$3.50

Total

\$22.76

Input Type

C (EMV Chip Read)

Mastercard

xxxxxxxx6037

Time

8:10 AM

Transaction Type

Sale

Authorization

Approved

Approval Code

069737

Payment ID

HMMWkgPrthjn

Application ID

A0000000041010

Application Label

Mastercard

Terminal ID

c24d086c0af1e277

Card Reader

BBPOS



2000 pennsylvania avenue
Washinton DC 20006

Server: Tarell M

Check #621

J

Guest Count: 1

Ordered:

10/17/25 3:53 PM

1 hot tea

\$4.00

jasmine green

black/no milk

IMF10 (10%)

- \$0.40

Pre-discount Subtotal

\$4.00

Discount Total

- \$0.40

Subtotal

\$3.60

Tax

\$0.36

Total

\$3.96

Input Type

C (EMV Chip Read)

Mastercard

xxxxxxxxx6037

Time

3:53 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

546891

Payment ID

jYLnXqpCkTkR

Application ID

A0000000041010

Application Label

Mastercard

Terminal ID

cc6a09b03b05789d

Card Reader

88888

Hanne Fabricius

Fra: Signe Krogstrup
Sendt: 21. oktober 2025 08:11
Til: Hanne Fabricius
Emne: VS: [DN] Din morgentur fredag med Uber

Fra: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> På vegne af Kvitteringer fra Uber
Sendt: 18. oktober 2025 00:57
Til: Signe Krogstrup
Emne: [DN] Din morgentur fredag med Uber

Uber

I alt 10,97 US\$
17. oktober 2025

 Billedet kan ikke vises.

I alt10,97 US\$

Turpris6,51 US\$

Subtotal	6,51 US\$
DC Fee ?	0,62 US\$
Digitalt tillægsgebyr for afsendelse fra DC ?	0,25 US\$
Prisjustering	0,50 US\$
Reservationsgebyr ?	1,14 US\$

UberX-prioritet

1,95 US\$

Betalinger



DN ••••6037

10,97 US\$

17/10/2025 18.56

Kvitterings-id-nr. eb6f3f72-bfb5-45ea-98d5-b6490f3959c8

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4.99 ★ Vurdering

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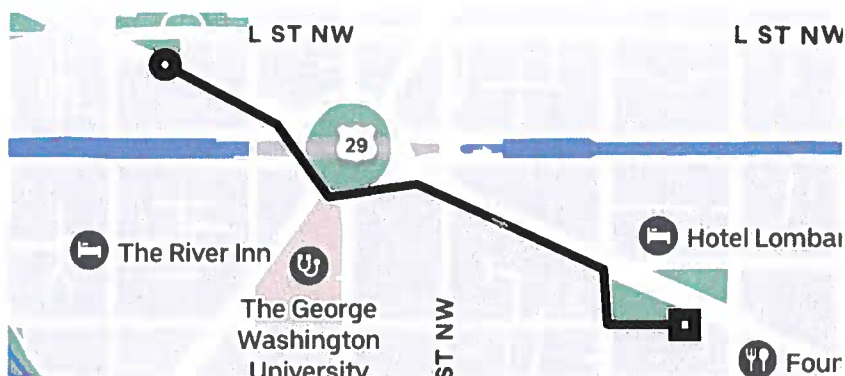
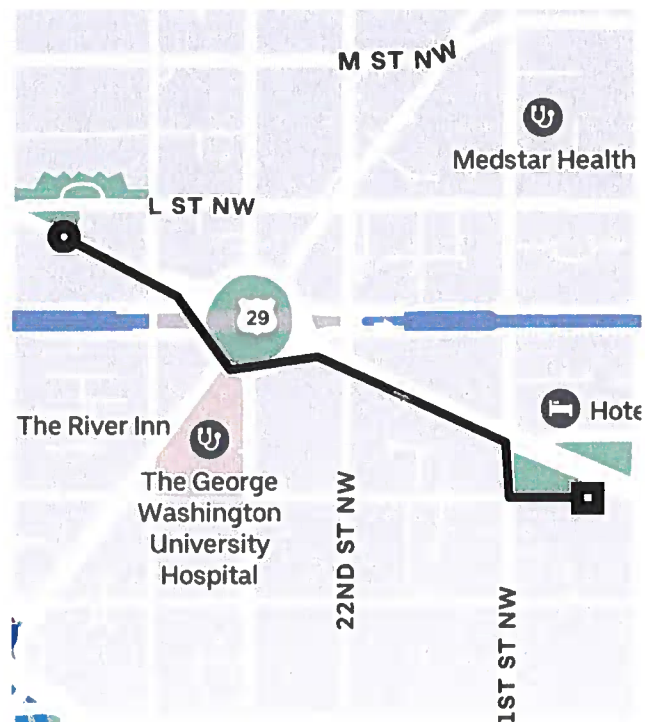


07.59

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

08.06

2000 Pennsylvania Ave NW,
Washington, DC 20006, US



Rapportér mistet genstand
>

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Kontakt support >

Mine ture >

Uber

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Beskyttelse af personlige oplysninger

Uber Technologies
1725 3rd Street,
San Francisco, California 94158



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vores app



CVR-number	39048329
Chauffør ID	679465
Tilladelses-nr	20858176
Nummerplade	BK98068
Start adresse	Kastrup Amager Strandvej 460
Tur påbegyndt	18-10-2025 12:07:36
Slut adresse	2000 Frederiksberg Emanuel Olsens Vej 1
Tur afsluttet	18-10-2025 12:33:38
Kørt KM (km)	14.93
Tidsforbrug (min)	26
Dato	18-10-2025
Tidspunkt	12:33:44
Kortnummer	****6037
PAN seq.	02
Pref. name	MasterCard
Card type	mccommercialcredit
Betalingstype	mc
Payment variant	mccommercialcredit
Entry mode	Kontaktløs chip
CVM res.	PIN-KODE BEKRÆFTET
AID	A0000000041010
MID	526567004591397
TID	V400m-347440125
PTID	47440125
Auth. code	511107
Tender	D3LJ001760783624000
Reference	20858176_679465_02_8596014
Type	VARER TJENESTER
Startpris	35 DKK
Kørselspris	424 DKK
Taxameterpris	459 DKK
Airport fee	20 DKK
TOTAL	DKK 479.00

Approved