

Bruger:
Medarbejdsnummer:
Initialer:
Afregningsnr.:
Type:
Status:

Ulrik Nødgaard

2124
ULN

15493

Tjenesterejse

Lukket

Land / Destination:
Formål:
Dato fra:
Dato til:
Kontrol kommentar:

USA, San Francisco

Deltagelse i ASSA 2025 Annual Meeting, American Economic Association

01-01-25

07-01-25

Dimensjoner

Afdeling:
Sted:

100

Udgiftsposter									
Dato	Købssted	Kategori	Bemærkning	Type	Valuta beløb	Kurs	Beløb	Dimensjoner	
30-09-24	ASSA	Diverse rejseomk. i øvrigt	Deltagelse i ASSA Annual Meeting, American Economic Association 2025	Eurocard	337.00 USD	678.72997	2.287,32 kr.	Afdeling: 100	
18-12-24	HILTON SAN FRANCISCO	Hotel	Hotel 1.-6. januar 2025 San Francisco	Eurocard	211.85 USD	723.34671	1.532,41 kr.	Afdeling: 100	
17-12-24	BCD TRAVEL	Flybilleter	Flybilleter København-Amsterdam-San Francisco-Amsterdam-København 1.-7. januar 2025	Diners Club			32.976,01 kr.	Afdeling: 100	
18-12-24	USCUSTOMS ESTA APPL PM	Visum / ESTA / Vaccination	ESTA	Eurocard	21.00 USD	722.61905	151,75 kr.	Afdeling: 100	
01-01-25	SQ *TAXI	Taxa, tog, bus, broavgift m.m.	Taxa fra lufthavnen til hotel 01.01.2025	Eurocard	71.50 USD	730.75524	522,49 kr.	Afdeling: 100	
01-01-25	DANTAXI	Taxa, tog, bus, broavgift m.m.	Taxa til lufthavnen 01.01.2025	Eurocard			1.133,98 kr.	Afdeling: 100	
01-01-25	LORIS DINER	Fortæring	Fortæring 1. januar 2025	Eurocard	31.06 USD	730.74694	226,97 kr.	Afdeling: 100	
02-01-25	MASON DINER	Fortæring	Fortæring 2. januar 2025	Eurocard	36.42 USD	730.75233	266,14 kr.	Afdeling: 100	
03-01-25	MASON DINER	Fortæring	Fortæring 3. januar 2025	Eurocard	34.09 USD	739.54239	252,11 kr.	Afdeling: 100	
03-01-25	TST* JOHN'S GRILL	Fortæring	Fortæring 2. januar 2025	Eurocard	47.05 USD	739.55367	347,96 kr.	Afdeling: 100	
04-01-25	MASON DINER	Fortæring	Fortæring 4. januar 2025	Eurocard	28.90 USD	737.95848	213,27 kr.	Afdeling: 100	
04-01-25	CHIPOTLE 1460	Fortæring	Fortæring 4. januar 2025	Eurocard	19.99 USD	737.96898	147,52 kr.	Afdeling: 100	
05-01-25	MASON DINER	Fortæring	Fortæring 5. januar 2025	Eurocard	25.45 USD	737.95678	187,81 kr.	Afdeling: 100	
05-01-25	PINECREST DINER	Fortæring	Fortæring 5. januar 2025	Eurocard	37.38 USD	737.96148	275,85 kr.	Afdeling: 100	
06-01-25	MASON DINER	Fortæring	Fortæring 6. januar 2025	Eurocard	30.53 USD	737.96266	225,30 kr.	Afdeling: 100	
06-01-25	SQ *SF LIMO GOLDEN SUC	Taxa, tog, bus, broavgift m.m.	Taxa til lufthavnen 06.01.2025	Eurocard	69.00 USD	737.94203	509,18 kr.	Afdeling: 100	
06-01-25	HILTON SAN FRANCISCO	Hotel	Hotel 1.-6. januar 2025	Eurocard	847.40 USD	727.18315	6.162,15 kr.	Afdeling: 100	
07-01-25	DANTAXI	Taxa, tog, bus, broavgift m.m.	Taxa fra lufthavnen 7. januar 2025	Eurocard			476,92 kr.	Afdeling: 100	
06-02-25		Fortæring	Fortæring	Kontant	13.00 USD	715.76000	93,05 kr.	Afdeling: 100	

Oversigt			Historik			Kommentarer		
Udgiftsposter - Firma kort	47.895,14 kr.		Status			Dato	Bruger	Kommentar
Udgiftsposter - Egne udlæg	93,05 kr.		Åben	Ulrik Nødgaard (Jeannie Jensen)		20-01-25 12:10	Ulrik Nødgaard (Jeannie Jensen)	Taxa kvitteringerne på USD 71,50 og 69,00 er bortkommet/ikke udleveret.
I alt omkostning	47.988,19 kr.		Indsendt	Ulrik Nødgaard (Jeannie Jensen)				
Til udbetaling	93,05 kr.		Verificeret	Ulrik Nødgaard (Jeannie Jensen)				
			Tilbagerulning	Ulrik Nødgaard (Jeannie Jensen)				
			Indsendt	Ulrik Nødgaard (Jeannie Jensen)				
			Verificeret	Ulrik Nødgaard (Jeannie Jensen)				
			Afvist	Kreditor Kreditor (Celia Maria Graver Kristensen)				
			Indsendt	Ulrik Nødgaard				

Status		Dato
Verificeret	(Jeannie Jensen) Ulrik Nødgaard (Jeannie Jensen)	11-02-25 13:37
Godkendt	Kreditor Kreditor (Celia Maria Graver Kristensen)	11-02-25 13:46
Behandlet	Kreditor Kreditor (Celia Maria Graver Kristensen)	11-02-25 13:46
Lukket	ZeBon Support	12-02-25 06:30

Allied Social Science
Associations
2014 Broadway, Suite 305
Nashville, TN 37203
assa@vanderbilt.edu
Phone: (615) 322-3509
Fax: (615) 343-7590
Federal I.D. No: 36-2166945
ULRIK NOEDGAARD
FINANCE DENMARK
AMALIEGADE 7
1256 COPENHAGEN
COPENHAGEN
DENMARK
uln@nationalbanken.dk



Date	September 30, 2024
Receipt No.	R146981
Payment Method	MC1381
Purchase	Conference Registration
Registration ID	150799

Item	Qty	Price	Total
2025 ASSA Annual Meeting AEA Member Registration	1	\$ 240.00	\$ 240.00
AEA/AFA Joint Luncheon	1	\$ 97.00	\$ 97.00
Subtotal:			\$ 337.00
Total Paid:			\$ 337.00

REFUND POLICY

Cancellation requests should be sent to assa@vanderbilt.edu, and **must be accompanied by a copy of your hotel room or suite cancellation notice**. Requests must be received by Dec 3, 2024. No refunds will be issued after that date.



SAN FRANCISCO
UNION SQUARE

NAME AND ADDRESS

NOEDGAARD, ULRİK

CA 11111
UNITED STATES OF AMERICA

Confirmation Number 3183142915

Room:
Arrival Date:
Departure Date:

12273/D2E
1/1/2025 2 27 00 PM
1/6/2025

Adult/Child:
Room Rate:

1/0
180 00

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BCD Travel Danmark A/S
RAMSINGSVÆJ 30
2500 VALBY
Telefon +45 70715470
E-mail noreply@bcdtravel.dk
Internet www.bcdtravel.dk
Afdeling 0035

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

Faktura

DANMARKS NATIONALBANK
LANGELINJE ALLE 47
2100 KOBENHAVN O

Dato: 17.12.2024
Dossier: 1367867
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14433865

Bestilt af: Jeanne Jensen
Ordredato: 03.10.2024
Agent: 9999AA
Side: 1 af 2
Afrejsedato: 01.01.2025

Rejsende: NOEDGAARD/ULRIK MR
INITIALS

ULN

Dokumentnr:	0743458145194 / Business	Bookingnummer: LG72XG	EXP: 9999AA
	Fly BSP - udenrigsbillet (AIRBSPINT)	Netto 32 162,00	Moms 0,00
	Airline Credit Card Fee	440,00	0,00

COPENHAGEN / AMSTERDAM / SAN FRANCISCO /
AMSTERDAM / COPENHAGEN
01.01.2025
KLM
Amsterdamseweg 55, 1182 GP Amstelveen (Netherlands)

Dokumentnr:	0743458145194	Service dato: 17.12.2024	Bookingnummer: 1367867	EXP: 9999AA
Leverandør:	BCD Travel Denmark A/S	Fee Air Intercontinental (FAI007)	Netto 366,00	Moms 0,00
Dokumentnr:		Service dato: 17.12.2024	Bookingnummer: 1367867	EXP: 9999AA
Leverandør:	BCD Travel Denmark A/S	Fee Payment Process (MERDOM)	Netto 6,41	Moms 25,00

Moms på vegne af service udbyder.

Moms %	25 %	Netto beløb	6,41 DKK	Momsbeløb	1,60 DKK
Betalingsoplysninger:	0 %		32 968,00 DKK		0,00 DKK
Betalingsmetode:		Kreditkortnummer:	361485XXXXXX4107	Betalt via:	Leverandør
			361485XXXXXX4107		BCD
			361485XXXXXX4107		BCD
			361485XXXXXX4107		BCD
Dato:	17.12.2024				
	17.12.2024				
	17.12.2024				
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: 17.12.2024
Fakturanummer: 14433865

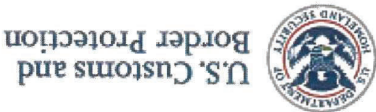
Side: 2 af 2

BCD Travel Denmark A/S optræder alene som agent for transport-/flyselskabet, som er ansvarlig for den korrekte gennemførelse af transporten. Generelle alælevilkår 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 Print Close

AUTHORIZATION APPROVED

Your travel authorization has been approved and you are authorized to travel to the United States under the Visa Waiver Program. This does not guarantee admission to the United States; a Customs and Border Protection (CBP) officer at a port of entry will have the final determination.

If necessary, you can update the following information on an approved authorization: address while in the United States and e-mail address. To access your travel authorization, you will be required to provide your application number, passport number, and birth date. If you need to change any other information on the form, you must apply for a new travel authorization.

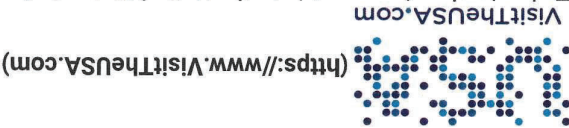
PAYMENT RECEIPT

You have successfully submitted payment for the application listed below. A request by the cardholder to the bank or PayPal for a refund of fees will result in an automatic denial of the application. Please print this page for your personal records.

NAME	DATE OF BIRTH	APPLICATION NUMBER	PASSPORT NUMBER	STATUS	EXPIRES
ULRIK NOEDGAARD				Authorization Approved	Dec 18, 2026

PAYMENT SUMMARY

Payment Received: US \$21.00
Payment Date: Dec 18, 2024, 5:57:25 PM
Payment Tracking Code:



VisitTheUSA.com
To begin planning your trip to the United States today, please visit VisitTheUSA.com (<https://www.visitTheUSA.com>), the Official Travel and Tourism website of the United States.

U.S. Customs and Border Protection (CBP) has developed a new program called Automated Passport Control (APC) (<https://www.cbp.gov/travel/us-citizens/apc>) that expedites the entry process for eligible Visa Waiver Program international travelers by providing an automated process through CBP's Primary Inspection area. To learn more about APC and participating airports following this link: <https://www.cbp.gov/travel/us-citizens/apc>

HAVE A NICE TRIP. WELCOME TO THE UNITED STATES.



Høj Ulrik

Tak for turen

Vi håber, du havde en god tur, og at vi
snart kan byde dig velkommen igen!

Nedenfor finder du alle oplysninger om din tur med os.

Med venlig hilsen



● Fuglevangsvej 6B, 2960 Rungsted Kyst



● CPH Terminal 2, Terminalgade 6, 2770 Kastруп

⌚ 01.01.2025 03.01

☰ Taxameter

1.106 Kr.

I alt

1.106 Kr.

☰ Tur-ID 9885274

Kørslen er udbudt af:
Dantaxi 4x48 A/S, Krogshøjvej 49, 2880 Bagsværd
+45 48 48 48 48 | support@dantaxi.dk
dantaxi.dk | CVR-nr: 39174901

03:35 PM 01/01/2025

Lori's Diner Sutter
500 Sutter St
San Francisco, CA 94102

M/C 1381
466490 Swipe
Saul Pa.

Subtotal \$ 23.00
F
*(5%) Employee Health Care \$ 1.15
*(8.63 %) Sales Tax \$ 2.08

Check Total

\$ 26.23

ADD Tip		CUSTOM	TOTAL
☐	18%	(\$4.35, Total \$30.58)	
☒	20%	(\$4.83, Total \$31.06)	
☐	25%	(\$6.04, Total \$32.27)	
☐			

Credit Card Input Method SWIPE

ULRIK NODGAARD

Saul Pa.

03:57 PM 01/01/25

Thank You
Happy New Year
2015

320 Mason St. S.F. CA 94102

6:30am - 2:30pm (DAILY)

Tab: 5 TP 07:52 AM #1013

1 REGULAR COFFEE 4.00
1 RANCHEROS (H. BRUNS) 18.00
1 BACON SIDE OF 6.00

SUBTOTAL: 28.00

Tax(8.625%): 2.42

TOTAL: 30.42

Tip Guide: 
[] 15% + 5.04 = 35.46
[] 20% + 5.60 = 36.02
[] 25% + 7.00 = 37.42

POS ID 4 01/02/2025 08:21 AM Server: Robert to

WE ACCEPT CASH AND ONLY THESE 3 CHARGECARD :
AMERICAN EXPRESS, VISA AND/OR MASTERCARD.
NO OTHERS FORM OF

PLEASE APPROACH COFFEE BAR WHEN READY TO PAY.
FOR YOUR SECURITY MACHINE MIGHT ASK FOR PIN
FOR EXTRA PRECAUTION WHEN PAYING BY
MOBILE/ CARD PAYMENT

CAFE MASON
320 Mason St. S.F. CA 94102
6:30am - 2:30pm (DAILY)

Tab: 16 IP 05:49 AM #1008

1 REGULAR COFFEE 4.00
1 CALI OML (H.BRAN) (S.DOUGH Toast) 16.50
1 BACON SIDE OF 6.00

SUBTOTAL: 26.50
TAX(8.625%): 2.29
TOTAL: 28.79

Tip Guide: [] 15% + 4.77 = 33.56
[] 20% + 5.30 = 34.09
[] 25% + 6.63 = 35.42

POS ID 4 01/03/2025 07:14 AM Server: ALEX P

WE ACCEPT CASH AND ONLY THESE 3 CHARGECARD :
AMERICAN EXPRESS, VISA AND/OR MASTERCARD.
NO OTHERS FORM OF

PLEASE APPROACH COFFEE BAR WHEN READY TO PAY.
FOR YOUR SECURITY MACHINE MIGHT ASK FOR PIN
FOR EXTRA PRECAUTION WHEN PAYING BY
MOBILE/ CARD PAYMENT

CAFE MASON
320 Mason St. S.F. CA 94102
TBL: 16 ALEX P #1008
01/03/2025 07:17

REF NUM # 3
CREDIT SALE
MID: 3040436225
CARD TYPE: MASTERCARD
ACCT: XXXX-XXXX-XXXX-1381
ENTRY: Contactless
APPROVAL: 408008
NameOnCard:

Amount: 28.79

Tips \$ 5.30
Total \$ 34.09

CUSTOMER COPY

WE ACCEPT CASH AND ONLY THESE 3 CHARGECARD :
AMERICAN EXPRESS, VISA AND/OR MASTERCARD.
NO OTHERS FORM OF

PLEASE APPROACH COFFEE BAR WHEN READY TO PAY.
FOR YOUR SECURITY MACHINE MIGHT ASK FOR PIN
FOR EXTRA PRECAUTION WHEN PAYING BY
MOBILE/ CARD PAYMENT

John's Grill
63 Ellis St
San Francisco, CA 94102

Server: David H
Check #23
Guest Count: 1
Ordered: 1/2/25 12:52 PM
Table 28

1 LRG Chicken Linguine Alfredo \$29.95
1 Espresso \$6.00

Subtotal \$35.95
Tax \$3.10
Total \$39.05

Input Type C (EMV Chip Read)
Mastercard
Time 1:49 PM

Transaction Type Sale
Authorization Approved
Approval Code 755411
Payment ID KLYKfChzTqRb
Application ID A0000000041010
Application Label Mastercard
Terminal ID BBPOS
Card Reader

Amount \$39.05

+ Tip:

8.00

= Total:

47.05

ULRIK NODGAARD

Customer Copy

Powered by Toast

Suggested Tip:
18%: (Tip \$6.47 Total \$45.52)
20%: (Tip \$7.19 Total \$46.24)
22%: (Tip \$7.91 Total \$46.96)
Tip percentages are based on the check price before taxes.

CAFE MASON
320 Mason St. S.F. CA 94102

6:30am - 2:30pm (DAILY)

Thank you

Tab: 26 1P 07:06 AM #1009

1	REGULAR COFFEE	4.00
1	RANCHEROS (H.BRWNS)	18.00

SUBTOTAL: 22.00
Tax(8.625%): 1.90
TOTAL: 23.90

Tip Guide: [] 18% + 3.96 = 27.86
[] 20% + 4.40 = 28.30
[] 25% + 5.50 = 29.40

POS ID 5 01/04/2025 07:27 AM Server: Robert

+5.15 tips

WE ACCEPT CASH AND ONLY THESE 3 CHARGECARD:
AMERICAN EXPRESS, VISA AND/OR MASTERCARD.

NO OTHERS FORM OF

PLEASE APPROACH COFFEE BAR WHEN READY TO PAY.
FOR YOUR SECURITY MACHINE MIGHT ASK FOR PIN
FOR EXTRA PRECAUTION WHEN PAYING BY
MOBILE/ CARD PAYMENT

28.90



NICE ORDER YOU'VE GOT THERE

109 4th Street, Space 10
San Francisco CA 94103
(415) 500-9635
Host: Isaias
ORDER #132
01/04/2025 12:10 PM
10033

Chicken Bowl 11.50
Guacamole 2.95
Mexican Coca Cola 3.95

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

024 001 100 041 010 630 03

Subtotal 18.40
Tax 1.59
DINE IN Total 19.99
Card 19.99
Authorizing... 19.99
Balance Due 19.99

Love Chipotle? Join Our Team

See: great benefits like:
Job-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com
Text "CHIPJOBS" to 21414
Bathroom Code: 3915

CAFE MASON
320 Mason St. S.F. CA 94102

TBL: 21 ALEX P # 1110

01/05/2025 12:44

REF NUM # 16

CREDIT SALE

MID: 8040436225

CARD TYPE: MASTERCARD

ACCT: XXXX-XXXX-XXXX-1381

ENTRY:

CONTACTLESS

APPROVAL: 201925

NamedCard:

Amount: 21.45

Tips \$

Total \$ 25.45

CUSTOMER COPY

PINECREST DINER

401 GEARY ST
SAN FRANCISCO, CA 941021222
4158856407
HTTPS://PINECRESTS.F.COM/
Cashier: Morena

Transaction 200017

Total \$31.15
Tip \$6.23

CREDIT CARD SALE \$37.38
MASTERCARD 1381

Retain this copy for statement
validation

05-Jan-2025 7:52:04A

\$37.38 | Method: EMV

Mastercard XXXXXXXXXXXX1381
ULRIK NODGAARD

Reference ID: 500500630929

Auth ID: 336932

MID: *****4743

AID: A000000041010

PIN VERIFIED

Online: <https://clover.com/p/JFY8SRSK4ASBM>

Payment JFY8SRSK4ASBM

Clover Privacy Policy
<https://clover.com/privacy>

CAFE MASON
320 Mason St. S.F. CA 94102
8:30am - 2:30pm (DAILY)

Tab: 17 1P 07:52 AM #1014

1 REGULAR COFFEE 4.00
1 PHILLY STEAK SCRAMBLE MEAL H.Brown WHITE To 19.50
ast

SUBTOTAL: 23.50
Tax(8.625%): 2.03
TOTAL: 25.53

Tip Guide: [] 18% + 4.23 = 29.76
[] 20% + 4.70 = 30.23
[] 25% + 5.88 = 31.41

POS ID 5 01/06/2025 08:29 AM Server: Gerar do

WE ACCEPT CASH AND ONLY THESE 3 CHARGECARD :
AMERICAN EXPRESS, VISA AND/OR MASTERCARD.
NO OTHERS FORM OF
PLEASE APPROACH COFFEE BAR WHEN READY TO PAY.
FOR YOUR SECURITY MACHINE MIGHT ASK FOR PIN.
FOR EXTRA PRECAUTION WHEN PAYING BY
MOBILE/ CARD PAYMENT

CAFE MASON
320 Mason St. S.F. CA 94102
TBL: 17 Gerardo #1014
01/06/2025 08:30

REF NUM # 4
CREDIT SALE
MID: 8040436225
CARD TYPE: MASTERCARD
ACCT: XXXX-XXXX-XXXX-1381
ENTRY: Contactless
Approval: 103409
NameOnCard:

Amount: 25.53

Tips \$ 5.00
Total \$ 30.53

CUSTOMER COPY



HILTON
SAN FRANCISCO
UNION SQUARE

NAME AND ADDRESS:

NOEDGAARD, ULRIK
CA 11111
UNITED STATES OF AMERICA

Confirmation Number: 3183142915



Room: 12273/D2E
Arrival Date: 1/1/2025 2:27:00 PM
Departure Date: 1/6/2025
Adult/Child: 1/0
Room Rate: 180.00
Rate Plan: AEA
HH #
AL:
Cat:

HILTON SAN FRANCISCO UNION SQUARE
333 O'Farrell Street | San Francisco, CA | 94102
T: 415 771 1400 | F: 415 771 6807
W: hilton.com

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
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1/6/2025						
12/16/2024	Advance Deposit MC *1381	CDEGUZMA	30386458		(\$211.85)	
1/1/2025	GUEST ROOM	VGARCI93	30407707	\$180.00		
1/1/2025	CALIFORNIA	VGARCI93	30407707	\$0.35		
1/1/2025	TOURISM	VGARCI93	30407707			
1/1/2025	ASSESSMENT1	VGARCI93	30407707	\$25.20		
1/1/2025	CITY OCCUPANCY TAX	VGARCI93	30407707	\$6.30		
1/1/2025	SF BUSINESS	VGARCI93	30407707			
1/1/2025	DISTRICT	VGARCI93	30407707			
1/2/2025	ASSESSMNT	VGARCI93	30409339	\$180.00		
1/2/2025	GUEST ROOM	VGARCI93	30409339	\$0.35		
1/2/2025	CALIFORNIA	VGARCI93	30409339			
1/2/2025	TOURISM	VGARCI93	30409339			
1/2/2025	ASSESSMENT1	VGARCI93	30409339	\$25.20		
1/2/2025	CITY OCCUPANCY TAX	VGARCI93	30409339	\$6.30		
1/2/2025	SF BUSINESS	VGARCI93	30409339			
1/2/2025	DISTRICT	VGARCI93	30411623			
1/3/2025	ASSESSMNT	VGARCI93	30411623	\$180.00		
1/3/2025	GUEST ROOM	VGARCI93	30411623	\$0.35		
1/3/2025	CALIFORNIA	VGARCI93	30411623			
1/3/2025	TOURISM	VGARCI93	30411623			
1/3/2025	ASSESSMENT1	VGARCI93	30411623	\$25.20		
1/3/2025	CITY OCCUPANCY TAX	VGARCI93	30411623	\$6.30		
1/3/2025	SF BUSINESS	VGARCI93	30411623			
1/3/2025	DISTRICT	VGARCI93	30411623			
1/3/2025	ASSESSMNT	VGARCI93	30411623			

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	
CARD MEMBER'S SIGNATURE	
DATE OF CHARGE	5847036 A
FOLIO NO./CHECK NO.	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-847.40
PAYMENT DUE UPON RECEIPT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



SAN FRANCISCO
UNION SQUARE

HILTON SAN FRANCISCO UNION SQUARE
333 O'Farrell Street | San Francisco, CA | 94102
T: 415 771 1400 | F: 415 771 6807
W: hilton.com

NAME AND ADDRESS:

NOEDGAARD, ULRIK

CA 11111
UNITED STATES OF AMERICA

Room:
Arrival Date:
Departure Date:

12273/D2E
1/1/2025 2:27:00 PM
1/6/2025

Adult/Child:
Room Rate:

1/0
180.00

Rate Plan:

AEA

HH #
AL:
Car:

Confirmation Number: 3183142915

1/6/2025

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
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CONRAD
HOTELS & RESORTS™

canopy
by hilton

CURIO
A COLLECTION BY HILTON™

DOUBLETREE
BY HILTON™

TAPSTRY
BY HILTON™

EMERALD
SUITES
BY HILTON™

Garden
LUXE

Hampton
by Hilton

tru
BY HILTON™

HOMewood
SUITES
BY HILTON™

HOME2
SUITES
BY HILTON™

Hilton
Grand Vacations
HOMONS™

1/4/2025

GUEST ROOM
CALIFORNIA
TOURISM

JOCA

30414082

\$180.00

\$0.35

1/4/2025

ASSESSMENT1
CITY OCCUPANCY TAX
SF BUSINESS

JOCA

30414082

\$25.20

\$6.30

1/5/2025

GUEST ROOM
CALIFORNIA
TOURISM

KNESTLER1

30416681

\$180.00

\$0.35

1/5/2025

ASSESSMENT1
CITY OCCUPANCY TAX
SF BUSINESS

KNESTLER1

30416681

\$25.20

\$6.30

1/6/2025

ASSESSMENT
MC *1381
REF=0005847036-085

EMOORE

30417888

(\$847.40)

TC:
9BE436B4773FBCB3
TVR: 0080008000

Application
Label: MasterCard
88013 CHIP

ACCOUNT NO.

DATE OF CHARGE FOLIO NO./CHECK NO.

AUTHORIZATION INITIAL

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

TOTAL AMOUNT

-847.40

TIPS & MISC.

TAXES

PURCHASES & SERVICES

Hilton

Hilton
Grand Vacations

HOME2
SUITES
BY HILTON™

HOMewood
SUITES
BY HILTON™

tru
BY HILTON™

Hampton
by Hilton

Garden
LUXE

EMERALD
SUITES
BY HILTON™

TAPSTRY
BY HILTON™

DOUBLETREE
BY HILTON™

CURIO
A COLLECTION BY HILTON™

Hilton
HOTELS & RESORTS™

canopy
by hilton

CONRAD
HOTELS & RESORTS™

WALDORF
ASTORIA
HOTELS & RESORTS™

Hilton



HILTON SAN FRANCISCO UNION SQUARE
333 O'Farrell Street | San Francisco, CA | 94102
T: 415 771 1400 | F: 415 771 6807
W: hilton.com

NAME AND ADDRESS:
NOEDGAARD, ULRİK

CA 11111
UNITED STATES OF AMERICA

Room: 12273/D2E
Arrival Date: 1/1/2025 2:27:00 PM
Departure Date: 1/6/2025
Adult/Child: 1/0
Room Rate: 180.00
Rate Plan: AEA
HH #
AL
Car:



Confirmation Number: 3183142915

1/6/2025

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
------	-------------	----	---------	---------	---------	---------

AID:
A0000000041010
BALANCE

\$0.00

Total Invoice Amount \$900.00 \$159.25



ACCOUNT NO.

DATE OF CHARGE
FOLIO NO./CHECK NO.
5847036 A

CARD MEMBER NAME

AUTHORIZATION INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

CARD MEMBER'S SIGNATURE

TAXES

TPS & MISC.

TOTAL AMOUNT
-847.40

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Transaktionsdetaljer

Her kan du se detaljeret information om transaktionen og kvitteringen, hvis du scannet den med Eurocard appen.

Er transaktionen forkert? [Opret en reklamation her](#)

Specifikation	HILTON SAN FRANCISCO
Beløb	6.162,15
Dato	06-01
Bogført	08-01
By	SAN FRANCISCO
Valuta	USD
Udenlandsk beløb	847,40
Vis mere	
Valutakurs	7.2718
Valutaveksling	0.88%

*** KUITTING ***
NR: 5654 **

*** KOP ***

TAXI NR.: 001-4390 CHAUFFEUR : 650040
KALIB. : 28-SEP-2023 WOT(1K) : 3660
REG. NR.:
MONS REG: 003992698

DANTAXI

HENT "NY DANTAXI" APP
UG BESTIL DIN TAXI
- ILL FAST PRIS -

FRA:
Person 1:
Person1
Fra: 14:36 CPH DEPOT (ELLEHÆRMEVEJ
22), 2770 "SØD"
"Passage af RØD senest kl 14:36"
"El bil, ... INS"
"REF: F46888C"

TIL:

CHAUFFEUR:

TUR : 5593
TAXI : 001-4390 CHAUFFEUR : 650040
START : 07-JAN-2025 14:29
SLUT : 07-JAN-2025 14:49
TI <P-mode>
24,52 km./11,30 00:19 min./400,00

STARTGEBYR	DKK	39,00
REJSE	KM.	24,52 DKK 406,00
Lufthavn	DKK	17,00
DISTANCESTOP/KM.		0,05
SUM	KM.	24,57 DKK 462,00
TOTAL		DKK 462,00

DATO: 07-JAN-2025 MOTA: 5654
KORT : 547512XXXX1381

TLF : +45 48 48 48 48
- TAK FOR TUREN -

*** KUITTING ***

NR: 5654

*** KOP1 ***

TAXI NR.: 001-4390 CHAUFFEUR: 650040
KALIB.: 28-SEP-2023 VOTIK.: 3660
REG. NR.:
NOMS REG.: 0039926598

DANTAXI

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

FØR:

Person 1:

Person 1

Fra: 14:36 CPH DEPOT (ELLEHÅMMERSVEJ
22), 2770 "15907"
"Passage af GØM senest kl 14:36"
"E1 bil, 1. IMS"
"REF: F46BC88C"

TIL:

CHAUFFEUR:

TUR : 5593
TAXI : 001-4390 CHAUFFEUR: 650040
START : 07-JAN-2025 14:29
SLUT : 07-JAN-2025 14:49
TI <0-mode>
24,52 km./11,30 00:19 min./400,00

STARTGEBYR DKK 39,00
REJSE KM. 24,52 DKK 406,00
Lufthavn DKK 17,00
DISTANCE(STOP)KM. 0,05

SUM KM. 24,57 DKK 462,00

101RL DKK 462,00

DATO: 07-JAN-2025 NOTA: 5654
KORT: 547512XXXXXX1301

TLF: +45 48 48 48
- TAK FOR TUREN -

Sales receipt

Hotel Haven

Oy Union Hotels Ab
VAT FI 2159675-5
Fabianinkatu 6
00130 Helsinki
ID: 600004428-600004869-600009950
1002357

15.01.2025 21:42

/1
Table 116

1 USVA (@13,00) 13,00

Subtotal: 13,00

Tax (25,5%) 2,64

Tax total 2,64

Net total 10,36

<#printing_receipt_adyen_pay_at_table_ca 13,00

Paid amount 13,00

Change due 0,00

Total: 13,00

Username ksenia

CARDHOLDER COPY

Date 15.01.2025
Time 21:41:27

Card ****0859

PAN seq. 00

Pref. name Visa Debit

Card type visadankort

Payment method visa

Payment variant visadankort

Entry mode Contactless chip

AID A0000000031010

MID 498750040088957

TID S1F2-00015823232394

PTID 32332394

Auth. code 204144

Tender Bf8E001736970087011

Reference 82907287

Type GOODS_SERVICES

TOTAL 13,00

APPROVED

Retain for your records

Thank you

Thank you for visiting! Welcome back!