

Bruger:	Signe Krogstrup	Headers	Dimensioner
Initialer:	SKRO	Land / Destination:	USA / New Orleans
Afregningsnr.:	10687	Formål:	Indlæg på ASSA Annual Meeting 2023
Type:	Tjenesterejse	Dato fra:	04-01-23
Status:	Lukket	Dato til:	09-01-23
		Kontrol kommentar:	
			Afdeling: 100
			Sted:

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type		Valuta beløb	Kurs	Beløb	Dimensioner
07-09-22	ASSA	Diverse rejseomk. i øvrigt	Deltagergebyr til ASSA Annual Conference 2023	Eurocard	1	379.00 USD	757.53562	2.871,06 kr.	Afdeling: 100
19-09-22	BCD TRAVEL	Flybilletter	København - New Orleans t/r 4.-9. januar 2023	Diners Club	1			36.620,00 kr.	Afdeling: 100
21-11-22	BCD TRAVEL	Flybilletter	Gebyr fra BCD	Diners Club	1			358,33 kr.	Afdeling: 100
05-01-23	CURB SVC TAXI METAI	Taxa, tog, bus, broafgift m.m.	Taxi fra lufthavnen til hotellet 5. januar 2023	Eurocard	1	43.20 USD	710.74074	307,04 kr.	Afdeling: 100
06-01-23	HILTON RIVER BLENDS	Fortæring	Kaffe og vand 6. januar 2023	Eurocard	1	9.27 USD	710.78749	65,89 kr.	Afdeling: 100
07-01-23	HILTON RIVER BLENDS	Fortæring	Te og vand 7. januar 2023	Eurocard	1	8.22 USD	712.89538	58,60 kr.	Afdeling: 100
07-01-23	HILTON RIVER BLENDS	Fortæring	Kaffe 7. januar 2023	Eurocard	1	4.40 USD	712.72727	31,36 kr.	Afdeling: 100
07-01-23	BROUSSARDS	Fortæring	Egen del af middag 7. januar 2023	Eurocard	1	115.35 USD	712.83919	822,26 kr.	Afdeling: 100
07-01-23	FEDEX OFFIC67000056705	Diverse rejseomk. i øvrigt	Adgang til kontor og printerfaciliteter på hotellet	Eurocard	1	12.10 USD	712.80992	86,25 kr.	Afdeling: 100
08-01-23	HILTON HOTELS	Hotel	Hotel Hilton New Orleans Riverside 5.-8. januar 2023	Eurocard	1	455.08 USD	710.74756	3.234,47 kr.	Afdeling: 100
08-01-23	CURB SVC TAXI METAI	Taxa, tog, bus, broafgift m.m.	Taxi fra hotellet til lufthavnen 8. januar 2023	Eurocard	1	45.00 USD	712.84444	320,78 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	44.776,04 kr.
I alt omkostning	44.776,04 kr.
Til udbetaling	0,00 kr.

Historik

Status		Dato
Åben	Signe Krogstrup (Hanne Fabricius)	15-09-22 13:38
Indsendt	Signe Krogstrup (Hanne Fabricius)	11-01-23 16:34
Verificeret	Signe Krogstrup (Hanne Fabricius)	11-01-23 16:34
Godkendt	Kreditor Kreditor (Frederikke Rendborg Carl)	12-01-23 07:14
Behandlet	Kreditor Kreditor (Frederikke Rendborg Carl)	12-01-23 07:14
Lukket	ZeBon Support	13-01-23 06:30

R E C E I P T

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



SIGNE KROGSTRUP
DANMARKS NATIONALBANK
DANMARKS NATIONALBANK
LANGELINIE ALLE 47
2100 COPENHAGEN
DENMARK
 skro@nationalbanken.dk

Date	September 7, 2022
Receipt No.	CR133156
Payment Method	MC3358
Purchase	Conference Registration
Registration ID	137257

Item	Qty	Price	Total
2023 ASSA Annual Meeting AEA Registration	1	\$ 140.00	\$ 140.00
AEA/AFA JOINT LUNCHEON	1	\$ 94.00	\$ 94.00
ASE PRESIDENTIAL BREAKFAST	1	\$ 50.00	\$ 50.00
AEA NOBEL LAUREATE LUNCHEON	1	\$ 95.00	\$ 95.00
ASSA WELCOME RECEPTION	1	\$ 0.00	\$ 0.00
Subtotal:			\$ 379.00
Total Paid:			\$ 379.00

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, 2022. No refunds will be issued after that date.

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

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O**Faktura****Dato:** 19.09.2022
Dossier: 1064871
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14097442**Rejsende:** KROGSTRUP/SIGNE MS
INITIALS
SKRO**Bestilt af:** Hanne Fabricius
Ordredato: 07.09.2022
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 04.01.2023

Dokumentnr: 1173976068095 / Business	Bookingnummer:N4RZOI	EXP:9999AA		
	Netto	Moms %	Moms	Brutto
Fly BSP - udenrigsbillet (AIRBSPINT)	35 646,00	0,00	0,00	
Airline Credit Card Fee	699,00	0,00	0,00	
				36 345,00 DKK

Afrejse
COPENHAGEN / CHICAGO O'HARE INTL / NEW ORLEANS / WASHINGTON DULLES / COPENHAGEN
04.01.2023**Leverandør:** SAS Scandinavian Airlines
P.O Box 150, 2770 Kastrup
DK35421041

Dokumentnr: 1173976068095	Servicedato: 19.09.2022	Bookingnummer:1064871	EXP:9999AA	
	Netto	Moms %	Moms	Brutto
Fee Air (FAI007)	275,00	0,00	0,00	275,00 DKK

Leverandør: BCD Travel Denmark A/S**Moms på vegne af service udbyder.** **Totalbeløb:** 36 620,00 DKK

Moms %	Netto beløb	Momsbeløb
25 %	0,00 DKK	0,00 DKK
0 %	36 620,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	19.09.2022	-36 345,00 DKK
Diners Club	361485XXXXXX4107	BCD	19.09.2022	-275,00 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 Danmark A/S - RAMSINGSVEJ 30 - 2500 VALBY

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O**Faktura****Dato:** 21.11.2022
Dossier: 1064871
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14125478**Bestilt af:** Hanne Fabricius
Ordredato: 07.09.2022
Agent: 9999AA
Side: 1 af 1
Afrejsedato: 04.01.2023**Rejsende:** KROGSTRUP/SIGNE MS
INITIALS
SKRO

Dokumentnr: 1176796562426 / Business	Bookingnummer:N4RZOI	EXP:9999AA		
	Netto	Moms %	Moms	Brutto
Fly BSP - udenrigsbillet (AIRBSPINT) COPENHAGEN / WASHINGTON DULLES / NEW ORLEANS / WASHINGTON DULLES / COPENHAGEN Ombytnings dokumentnummer: 1173976068095	0,00	0,00	0,00	0,00 DKK
Afrejse				
Leverandør: SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041				
Dokumentnr: 1176796562426	Servicedato: 21.11.2022	Bookingnummer:1064871	EXP:9999AA	
	Netto	Moms %	Moms	Brutto
Fee Air Intercontinental (FAI007)	355,00	0,00	0,00	355,00 DKK
Leverandør: BCD Travel Denmark A/S				
Dokumentnr:	Servicedato: 21.11.2022	Bookingnummer:1064871	EXP:9999AA	
	Netto	Moms %	Moms	Brutto
Fee Payment Process (MERDOM)	2,66	25,00	0,67	3,33 DKK
Leverandør: BCD Travel Denmark A/S				
Moms på vegne af service udbyder.	Totalbeløb:			358,33 DKK

Moms %	Netto beløb	Momsbeløb
25 %	2,66 DKK	0,67 DKK
0 %	355,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXX4107	BCD	21.11.2022	-355,00 DKK
Diners Club	361485XXXXX4107	BCD	21.11.2022	-3,33 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.

PASSENGER'S RECEIPT

TAXICAB FARE

Telephone # 504-344-7235

Big Easy
CAB COMPANY

0834
CPNC #

01-05- 20 23
Date

Amount of Fare \$ 43.20

Other Charges \$ _____

Total..... \$ 43.20

Driver's Name [Signature]

1/6/2023 8:11

Table#

Server Taffy

Check# 3824510

Guests#0

Riverblends
2 Poydras St
New Orleans, LA 70130
(504)561-0500

RECEIPT FROM RIVERBLENDS RESTAURANT 1200 PONDICHERRY BLVD NEW ORLEANS LA 70112 TEL: (504) 561-0500 FAX: (504) 561-0501

Regular Check

1 16oz Dasani	4.00
1423450281	
1 Tall Americano	3.75

RECEIPT FROM RIVERBLENDS RESTAURANT 1200 PONDICHERRY BLVD NEW ORLEANS LA 70112 TEL: (504) 561-0500 FAX: (504) 561-0501

Subtotal	7.75
Tax	0.74
Tip	0.78
Total	9.27

Master Card 9.27

XXXXXXXXXXXX3358

M

1/7/2023 14:43

Table#

Server Antoinet

Check# 3806671

Guests#0

Riverblends
2 Poydras St
New Orleans, LA 70130
(504)561-0500

Regular Check

1 Venti Hot Tea 3.50

1 16oz Dasani 4.00

1423450281

Subtotal 7.50

Tax 0.72

Total 8.22

Master Card

8.22

XXXXXXXXXXXXXXXXXXXX3250

Min andel af regning middag
Lørdag d. 7 jan. Her er beløbet
af regningen.

819 Rue Conti
(504)581-3866

Server: Jojuan
10:01 PM
Table 24/1

DOB: 01/07/2023
01/07/2023
3/30054

SALE

M/C 4194317
Card #XXXXXXXXXXXX3358
Magnetic card present: KROGSTRUP SIGNE

Card Entry Method: S

Approval: 355513
Retrieval: 000000200000059

Amount: \$95.35

+ Tip: _____

= Total: 115.5

I agree to pay the above
total amount according to the
card issuer agreement.

X Sign Krostrup.

Visit us Online!
Broussards.com
Join our team!
Text 6352 to 31063



2 Poydras Street
 New Orleans, LA 70130-1656
 (504) 581-5892

Terminal: LA5670-OEC01
 1/7/2023 06:08
 Receipt#: 5670KQ51468
 Type: Purchase

Qty	Description	Amount
7	PC Basic Station Time/Minute	2.80
7	Computer B&W Prints Letter/Legal	4.13
7	Computer B&W Prints Letter/Legal	4.13
SubTotal		11.06
District tax		0.00
City tax		0.55
County tax		0.00
State tax		0.49
Total		USD \$12.10

Acct #:*****3358
 MasterCard
 Chip Read
 Auth No.: 916002
 Mode: Issuer
 AID: A0000000041010
 NO CVM
 CVM Result: 1F0302
 TVR: 0000008000
 IAD:
 0310607003240000368000000000000000FF
 TSI: E800
 ARC: 00
 APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Tell us how we're doing and receive \$7 off your next \$40 print order*. Complete our survey by scanning the QR code below, visit fedex.com/welisten.



Offer expires 6/30/2023

*\$7 off print order of \$40.00 or more. Discount applies to orders placed in a FedEx Office store or online through FedEx Office® Print Online. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward past or future purchases; discount cannot be used in combination with custom-bid orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing only orders; self-service print, photo station, fax or scan; direct mail, EDDM® or postage. Does not apply to shipping, Custom Branded boxes, rush or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services and hours may vary by location. © 2022 FedEx. All rights reserved. Offer expires 6/30/2023.

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HILTON NEW ORLEANS RIVERSIDE
 TWO POYDRAS STREET
 NEW ORLEANS, LA 70130
 United States of America
 TELEPHONE 504-561-0500 • FAX 504-568-1721
 Reservation
 www.hilton.com or 1 800 HILTONS

KROGSTROP, SIGNE

 DANMARKS NATIONALBANK
 PASSPORT
 2100 COPENHAGEN
 DENMARK

Room No: 1918/Q2RRV
 Arrival Date: 1/5/2023 10:59:00 PM
 Departure Date: 1/8/2023 9:33:00 AM
 Adult/Child: 1/0
 Cashier ID: DRANSON
 Room Rate: 119.00
 AL:
 HH # 1668177593 BLUE
 VAT #
 Folio No/Che 4026288 A

Confirmation Number: 3330075607

HILTON NEW ORLEANS RIVERSIDE 1/8/2023 9:33:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/5/2023	GUEST ROOM	MMERCA DEL	22968456	\$119.00		
1/5/2023	TAXES	MMERCA DEL	22968456	\$22.28		
1/6/2023	GUEST ROOM	CODYM	22971105	\$119.00		
1/6/2023	TAXES	CODYM	22971105	\$22.28		
1/7/2023	GUEST ROOM	TSANDER S36	22973860	\$119.00		
1/7/2023	TAXES	TSANDER S36	22973860	\$22.28		
1/8/2023	*LE CROISSASNT	LINTR	22975641	\$31.24		
1/8/2023	MC *3358 REF=0004026288-08382717 CHIP 05 Application Label: MasterCard TC: F03908F3F32CE361 TVR: 0080008000 AID: A000000041010	DRANSON	22975682		(\$455.08)	
BALANCE						\$0.00

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Merchant: Curb Mobility
LLC
email: cs@90curb.com

White Fleet
504-822-3800

****CREDIT CARD SALE****

****PASSENGER COPY****

Merchant ID: 886
ENTRY METHOD:
CONTACT CHIP
AID: A0000000041010
APPL. NAME: MasterCard
ATC: 0085
AC: 3D801A49F5B0E1B8
Mode: Issuer

TERMINAL 078
DRIVER ****436
CAB 0428
PASSENGERS 2
DATE 1/8/23
START 10:04:15
END 10:04:20
TRIP 545

STANDARD RATE 2
DISTANCE 0.03 mi
FARE R2 \$36.00
SUB TOTAL \$36.00
TIP \$9.00
TOTAL \$45.00
MASTER CARD 3358
AUTH 788982
TRN REF #: 53238629

COMPLAINTS/CONCERNS CALL
TAXICAB/FOR HIRE VEHICLE
BUREAU OF NEW ORLEANS, LA
AT 504-658-7176