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

Bruger:	**Christian Kettel Thomsen**	**Headers**		**Dimensioner**	
Medarbejdernummer:	1956	Land / Destination:	USA/Washington	Afdeling:	100
Initialer:	CKTH	Formål:	IMF Spring meetings	Sted:	
Afregningsnr.:	16426	Dato fra:	21-04-25		
Type:	Tjenesterejse	Dato til:	25-04-25		
Status:	Lukket	Kontrol kommentar:			

Udgiftsposter

Dato	Købssted	Kategori	Bemærkning	Type	📎	Valuta beløb	Kurs	Beløb	Dimensioner
09-04-25	BCD TRAVEL	Flybilletter	Fly CKTH	Diners Club	1			25.163,18 kr.	Afdeling: 100
09-04-25	BCD TRAVEL	Flybilletter	Fly CKTH	Diners Club	1			160,55 kr.	Afdeling: 100
10-04-25	BCD TRAVEL	Flybilletter	Fly CKTH	Diners Club	1			-24.569,00 kr.	Afdeling: 100
10-04-25	BCD TRAVEL	Flybilletter	Fly CKTH	Diners Club	1			35.796,73 kr.	Afdeling: 100
25-04-25	MELROSE GEORGETOWN HOT	Hotel	Hotel og fortæring	Eurocard	2	1920.20 USD	664.30476	12.755,98 kr.	Afdeling: 100
25-04-25	MELROSE GEORGETOWN HOT	Hotel	Credits / tax	Eurocard	1	57.20 USD	669.24825	382,81 kr.	Afdeling: 100
28-04-25		Taxa	Transport fra ambassade til hotel CKTH	Kontant	1	17.14 USD	657.36000	112,67 kr.	Afdeling: 100
28-04-25		Fortæring	Forplejning	Kontant	1	89.10 USD	657.36000	585,71 kr.	Afdeling: 100

Oversigt

Udgiftsposter - Firma kort	49.690,25 kr.
Udgiftsposter - Egne udlæg	698,38 kr.
I alt omkostning	50.388,63 kr.
Til udbetaling	698,38 kr.

Historik

Status		Dato
Åben	Christian Kettel Thomsen (Theresa Bruun)	21-01-25 17:52
Indsendt	Christian Kettel Thomsen (Theresa Bruun)	01-05-25 09:42
Verificeret	Christian Kettel Thomsen (Theresa Bruun)	01-05-25 09:42
Godkendt	Kreditor Kreditor (Celia Maria Graver Kristensen)	01-05-25 09:57
Behandlet	Kreditor Kreditor (Celia Maria Graver Kristensen)	01-05-25 09:57
Lukket	Celia Maria Graver Kristensen	01-05-25 15:16

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: 09.04.2025
Dossier: 1411397
Kundenummer: 02500559
Kundens momsnr: DK61092919
Fakturanummer: 14481930

Bestilt af: Theresa Bruun
Ordredato: 09.04.2025
Agent: 9999AA
Side: 1 af 2

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS
CKTH

Afrejsedato: 20.04.2025

Dokumentnr:	1083556779076 / Business	Bookingnummer:YH7NSQ				EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fly BSP - udenrigsbillet (AIRBSPINT)		24 783,00	0,00	0,00	24 783,00 DKK
	COPENHAGEN / REYKJAVIK KEFLAVIK INTL / WASHINGTON DULLES / REYKJAVIK KEFLAVIK INTL / COPENHAGEN					
Afrejse	20.04.2025					
Leverandør:	Icelandair Reykjavik Airport ., 101 Reykjavik (Iceland)					
Dokumentnr:	1083556779076	Servicedato: 09.04.2025	Bookingnummer:1411397			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: 09.04.2025	Bookingnummer:1411397			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: 25 163,18 DKK

Moms %	**Netto beløb**	**Momsbeløb**
25 %	8,14 DKK	2,04 DKK
0 %	25 153,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	**Kreditkortnummer:**	**Betalt via:**	**Dato:**	
Diners Club	361485XXXXXX4107	Leverandør	09.04.2025	-24 783,00 DKK
Diners Club	361485XXXXXX4107	BCD	09.04.2025	-370,00 DKK
Diners Club	361485XXXXXX4107	BCD	09.04.2025	-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.

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:	09.04.2025
Dossier:	1411397
Kundenummer:	02500559
Kundens momsnr:	DK61092919
Fakturanummer:	14482119

Bestilt af:	Theresa Bruun
Ordredato:	09.04.2025
Agent:	9999AA
Side:	1 af 1

Rejsende: THOMSEN/CHRISTIAN KETTEL MR

Afrejsedato: 20.04.2025

INITIALS
CKTH

Dokumentnr:		Servicedato: 09.04.2025	Bookingnummer:YH7NSQ			EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fee Air Manual Handling (SPDMSC) Bestilt af:Theresa Bruun af:Phone Dato:09APR - 16:05 Ref:Luggage		125,00	25,00	31,25	156,25 DKK
Leverandør:	BCD Travel Denmark A/S					
Dokumentnr:		Servicedato: 09.04.2025	Bookingnummer:1411397			EXP:9999AA
			Netto	**Moms %**	**Moms**	**Brutto**
	Fee Payment Process (MERDOM)		3,44	25,00	0,86	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	09.04.2025	-156,25 DKK
Diners Club	361485XXXXXX4107	BCD	09.04.2025	-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: Iht. til kontrakt eller som anført på www.bcdtravel.dk.
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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

Kreditnota

Dato:	10.04.2025
Dossier:	1411397
Kundenummer:	02500559
Kundens momsnr:	DK61092919
Kreditnotanummer:	14482615

Original faktura:	14481930
Ledger Year:	

Bestilt af:	Theresa Bruun
Ordredato:	09.04.2025
Agent:	9999AA
Side:	1 af 2

Rejsende: THOMSEN/CHRISTIAN KETTEL MR

Afrejsedato: 20.04.2025

INITIALS
CKTH

Dokumentntr: 1083556779076 / Business — Bookingnummer:YH7NSQ — EXP:9999AA

	Netto	Moms %	Moms	Brutto
Refundering Fly BSP - udenrigsbillet (AIRBSPINT)	-24 783,00	0,00	0,00	-24 783,00 DKK

COPENHAGEN / REYKJAVIK KEFLAVIK INTL / WASHINGTON DULLES / REYKJAVIK KEFLAVIK INTL / COPENHAGEN

Afrejse 20.04.2025

Leverandør: Icelandair
Reykjavik Airport ., 101 Reykjavik (Iceland)

Dokumentntr: 1083556779076 — Servicedato: 10.04.2025 — Bookingnummer:1411397 — EXP:9999AA

	Netto	Moms %	Moms	Brutto
Refundering Flybillet (FAD007)	166,62	25,00	41,65	208,27 DKK

Leverandør: BCD Travel Denmark A/S

Dokumentntr: — Servicedato: 10.04.2025 — Bookingnummer:1411397 — EXP:9999AA

	Netto	Moms %	Moms	Brutto
Fee Payment Process (MERDOM)	4,58	25,00	1,15	5,73 DKK

Leverandør: BCD Travel Denmark A/S

Moms på vegne af service udbyder.

Totalbeløb: -24 569,00 DKK

Moms %	Netto beløb	Momsbeløb
25 %	171,20 DKK	42,80 DKK
0 %	-24 783,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	Leverandør	10.04.2025	--24 783,00 DKK
Diners Club	361485XXXXXX4107	BCD	10.04.2025	-208,27 DKK
Diners Club	361485XXXXXX4107	BCD	10.04.2025	-5,73 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.
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BCD travel

BCD Travel Danmark A/S
RAMSINGSVEJ 30
2500 VALBY

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Fax	
E-mail	noreply@bcdtravel.dk
Internet	www.bcdtravel.dk
Afdeling	0035

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

Faktura

DANMARKS NATIONALBANK
LANGELINJE ALLÉ 47
2100 KOBENHAVN O

Dato:	10.04.2025
Dossier:	1412020
Kundenummer:	02500559
Kundens momsnr:	DK61092919
Fakturanummer:	14482622

Bestilt af:	Theresa bruun
Ordredato:	10.04.2025
Agent:	9999AA
Side:	1 af 2
Afrejsedato:	20.04.2025

Rejsende: THOMSEN/CHRISTIAN KETTEL MR
INITIALS
CKTH

Dokumentnr:	Servicedato: 10.04.2025	Bookingnummer:YUPXP6			EXP:9999AA	
		Netto	**Moms %**	**Moms**	**Brutto**	
	Fee Air Manual Handling (SPDMSC) Bestilt af:Theresa Bruun af:Phone Dato:10APR - 15:34 Ref:Luggage	125,00	25,00	31,25	156,25 DKK	
Leverandør:	BCD Travel Denmark A/S					
Dokumentnr:	1173556793188 / Premium Econo	Bookingnummer:YUPXP6			EXP:9999AA	
		Netto	**Moms %**	**Moms**	**Brutto**	
	Fly BSP - udenrigsbillet (AIRBSPINT)	34 578,00	0,00	0,00		
	Airline Credit Card Fee	678,00	0,00	0,00		
					35 256,00 DKK	
	COPENHAGEN / WASHINGTON DULLES / COPENHAGEN					
Afrejse	20.04.2025					
Leverandør:	SAS Scandinavian Airlines P.O Box 150, 2770 Kastrup DK35421041					
Dokumentnr:	1173556793188 Servicedato: 10.04.2025	Bookingnummer:1412020			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: 10.04.2025	Bookingnummer:1412020			EXP:9999AA	
		Netto	**Moms %**	**Moms**	**Brutto**	
	Fee Payment Process (MERDOM)	11,58	25,00	2,90	14,48 DKK	
Leverandør:	BCD Travel Denmark A/S					

Moms på vegne af service udbyder.

Totalbeløb: 35 796,73 DKK

Moms %	**Netto beløb**	**Momsbeløb**
25 %	136,58 DKK	34,15 DKK
0 %	35 626,00 DKK	0,00 DKK

Betalingsoplysninger:

Betalingsmetode:	Kreditkortnummer:	Betalt via:	Dato:	
Diners Club	361485XXXXXX4107	BCD	10.04.2025	-156,25 DKK
Diners Club	361485XXXXXX4107	Leverandør	10.04.2025	-35 256,00 DKK
Diners Club	361485XXXXXX4107	BCD	10.04.2025	-370,00 DKK
Diners Club	361485XXXXXX4107	BCD	10.04.2025	-14,48 DKK
			Udestående beløb:	0,00 DKK

MELROSE GEORGETOWN HOTEL WASHINGTON, DC

REMINGTON

Christian Kettel Thomsen
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No. : 501
Arrival : 04/20/25
Departure : 04/25/25
Page No. : 1 of 4
Folio No. :
Invoice No. :
AR No. :
Conf. No. : 327933495
Cashier No. : 15
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
04/20/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/20/25	Occupancy Tax		46.10		0.00	0.00
04/21/25	Main Restaurant Breakfast Restaurant 20250421/3		37.00		0.00	0.00
04/21/25	FB Gratuity Restaurant 20250421/3		7.40		0.00	0.00
04/21/25	FB Tax Restaurant 20250421/3		3.70		0.00	0.00
04/21/25	FB Tip Restaurant 20250421/3		3.00		0.00	0.00
04/21/25	Main Restaurant Dinner Wine Restaurant 20250421/20		22.00		0.00	0.00
04/21/25	Main Restaurant Dinner Restaurant 20250421/20		34.00		0.00	0.00
04/21/25	FB Gratuity Restaurant 20250421/20		11.20		0.00	0.00
04/21/25	FB Tax Restaurant 20250421/20		5.60		0.00	0.00
04/21/25	FB Tip Restaurant 20250421/20		10.00		0.00	0.00
04/21/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/21/25	Occupancy Tax		46.10		0.00	0.00
04/22/25	Main Restaurant Breakfast Restaurant 20250422/2		40.00		0.00	0.00
04/22/25	FB Gratuity Restaurant 20250422/2		8.00		0.00	0.00
04/22/25	FB Tax		4.00		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
WASHINGTON, DC

REMINGTON

Christian Kettel Thomsen
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No.	:	501
Arrival	:	04/20/25
Departure	:	04/25/25
Page No.	:	2 of 4
Folio No.	:	
Invoice No.	:	
AR No.	:	
Conf. No.	:	327933495
Cashier No.	:	15
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
	Restaurant 20250422/2					
04/22/25	FB Tip		3.00		0.00	0.00
	Restaurant 20250422/2					
04/22/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/22/25	Occupancy Tax		46.10		0.00	0.00
04/23/25	Main Restaurant Breakfast		40.00		0.00	0.00
	Restaurant 20250423/6					
04/23/25	FB Tip		8.00		0.00	0.00
	Restaurant 20250423/6					
04/23/25	FB Tax		4.00		0.00	0.00
	Restaurant 20250423/6					
04/23/25	Fallback Toast		0.80		0.00	0.00
	Restaurant 20250423/6					
04/23/25	FB Tip		3.00		0.00	0.00
	Restaurant 20250423/6					
04/23/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/23/25	Occupancy Tax		46.10		0.00	0.00
04/24/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/24/25	Occupancy Tax		46.10		0.00	0.00
04/25/25	MasterCard			1,920.20	0.00	0.00
	XXXXXXXXXXXX2477 XX/XX					
04/25/25	Main Restaurant Breakfast		40.00		0.00	0.00
	Restaurant 20250425/8					
04/25/25	FB Gratuity		8.00		0.00	0.00
	Restaurant 20250425/8					
04/25/25	FB Tax		4.80		0.00	0.00
	Restaurant 20250425/8					

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
WASHINGTON, DC

REMINGTON

Christian Kettel Thomsen
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No.	:	501
Arrival	:	04/20/25
Departure	:	04/25/25
Page No.	:	3 of 4
Folio No.	:	
Invoice No.	:	
AR No.	:	
Conf. No.	:	327933495
Cashier No.	:	15
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
04/25/25	FB Tip Restaurant 20250425/8		3.00		0.00	0.00
04/25/25	Credit Card Processing Fee XXXXXXXXXXXX2477 XX/XX		1.40		0.00	0.00
04/25/25	MasterCard XXXXXXXXXXXX2477 XX/XX			57.20	0.00	0.00

Total	1,977.40	1,977.40	0.00	0.00
Balance	0.00	USD	0.00	USD
Total incl. vat	1,977.40	USD	0.00	USD
Net Amount	1,724.00	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.

MELROSE
GEORGETOWN HOTEL
WASHINGTON, DC

REMINGTON

Christian Kettel Thomsen
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No.	: 501
Arrival	: 04/20/25
Departure	: 04/25/25
Page No.	: 4 of 4
Folio No.	:
Invoice No.	:
AR No.	:
Conf. No.	: 327933495
Cashier No.	: 15
Custom Ref.	:

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

Occupancy Tax	252.60	USD	0.00	USD

Merchant ID		**Credit Card #**	XXXXXXXXXXXX2477
Transaction ID	17163282	**Credit Card Expiry**	XX/XX
Approval Code	084518	**Capture Method**	Manual
Approval Amount	1,920.20	**Transaction Amount**	1,920.20

Merchant ID		**Credit Card #**	XXXXXXXXXXXX2477
Transaction ID	17163282	**Credit Card Expiry**	XX/XX
Approval Code	735418	**Capture Method**	Manual
Approval Amount	57.20	**Transaction Amount**	57.20

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.

✓ SUCCESS! YOUR RESERVATION IS BOOKED.
Check phsk@nationalbanken.dk to view your confirmation email.

THANKS, CHRISTIAN KETTEL! YOUR ITINERARY NUMBER IS 5415B4383207

ROOM 1 CONFIRMATION #: 15333SE226821 Confirmed

ROOM 2 CONFIRMATION #: 15333SE226822 Confirmed

Thank you for choosing our property. We look forward to your arrival.

Share Add to calendar

RESERVATION DETAILS

The Melrose Georgetown Hotel
2430 Pennsylvania Avenue NW
Washington, District Of Columbia 20037
1-202-955-6400
dc-reservations@melrosehoteldc.com
www.melrosehoteldc.com

ROOM 1

Deluxe Rooms: Deluxe King Room **$1,445.00**
World Bank Group & IMF Spring Meetings 5 Nights stay
Sun, Apr 20, 2025 - Fri, Apr 25, 2025 • 5 Nights stay
1 Adult

10C4G5 applied

Edit • Cancel

Guest details

Christian Kettel Thomsen
phsk@nationalbanken.dk
00 45 25262783

Additional Details and Preferences
Mr. Thomsen will be staying in the room with his wife from the 20th of april to the 21st. After he will stay in the room by himself.

Payment details
Card ending in 1817

Edit

Confirmation number: 15333SE226821

ROOM 2

Deluxe Rooms: Deluxe King Room **$1,445.00**
World Bank Group & IMF Spring Meetings 5 Nights stay
Mon, Apr 21, 2025 - Sat, Apr 26, 2025 • 5 Nights stay
1 Adult

10C4G5 applied

Edit • Cancel

Guest details
Signe Krogstrup
phsk@nationalbanken.dk
00 45 21560711

Additional Details and Preferences
Mrs. Krogstrup would like room 732 or another room on this side of the hall.

Payment details
Card ending in 1817

Edit

Confirmation number: 15333SE226822

POLICIES

Check-in
after 3:00 pm

Check-out
before 12:00 pm

ROOM 1 DELUXE ROOMS, DELUXE KING ROOM

Guarantee Policy
1 night room and tax deposit required at the time of booking. Deposit is non-refundable

Cancel Policy
1 night room and tax deposit is non refundable due at time of booking. Full stay deposit taken within 21 days of arrival $1,675.50 effective March 30, 2025 at 12:00 AM (Hotel Local Time)

ROOM 2 DELUXE ROOMS, DELUXE KING ROOM

Guarantee Policy
1 night room and tax deposit required at the time of booking. Deposit is non-refundable

Cancel Policy
1 night room and tax deposit is non refundable due at time of booking. Full stay deposit taken within 21 days of arrival $1,675.50 effective March 31, 2025 at 12:00 AM (Hotel Local Time)

PRICE DETAILS

ROOM 1

Deluxe Rooms, Deluxe King Room $1,445.00
World Bank Group & IMF Spring Meetings

10C4G5 applied

5 Nights stay

Taxes and fees $230.50

Sun, Apr 20, 2025 - Fri, Apr 25, 2025
1 Adult
Confirm # 15333SE226821

ROOM 2

Deluxe Rooms, Deluxe King Room $1,445.00
World Bank Group & IMF Spring Meetings

10C4G5 applied

5 Nights stay

Taxes and fees	$230.50

Mon, Apr 21, 2025 - Sat, Apr 26, 2025
1 Adult
Confirm # 15333SE226822

Total	**$3,351.00**

Including taxes and fees

MELROSE GEORGETOWN HOTEL WASHINGTON, DC
REMINGTON

CONTACT

2430 Pennsylvania Av NW Washington, DC 20037

tel 1.800.635.7673
fax 202.775.8489

www.melrosehoteldc.c

SIGN UP FOR SPECIAL OFFERS

REMINGTON

Christian Kettel Thomsen
Langelinie Allé 47
København Ø 2100
Denmark

INFORMATION INVOICE

Room No. : 501
Arrival : 04/20/25
Departure : 04/25/25
Page No. : 1 of 4
Folio No. :
Invoice No. :
AR No. :
Conf. No. : 327933495
Cashier No. : 15
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
04/20/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/20/25	Occupancy Tax		46.10		0.00	0.00
04/21/25	Main Restaurant Breakfast Restaurant 20250421/3		37.00		0.00	0.00
04/21/25	FB Gratuity Restaurant 20250421/3		7.40		0.00	0.00
04/21/25	FB Tax Restaurant 20250421/3		3.70		0.00	0.00
04/21/25	FB Tip Restaurant 20250421/3		3.00		0.00	0.00
04/21/25	Main Restaurant Dinner Wine Restaurant 20250421/20		22.00		0.00	0.00
04/21/25	Main Restaurant Dinner Restaurant 20250421/20		34.00		0.00	0.00
04/21/25	FB Gratuity Restaurant 20250421/20		11.20		0.00	0.00
04/21/25	FB Tax Restaurant 20250421/20		5.60		0.00	0.00
04/21/25	FB Tip Restaurant 20250421/20		10.00		0.00	0.00
04/21/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/21/25	Occupancy Tax		46.10		0.00	0.00
04/22/25	Main Restaurant Breakfast Restaurant 20250422/2		40.00		0.00	0.00
04/22/25	FB Gratuity Restaurant 20250422/2		8.00		0.00	0.00
04/22/25	FB Tax		4.00		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.

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WASHINGTON, DC
REMINGTON

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INFORMATION INVOICE

Room No.	:	501
Arrival	:	04/20/25
Departure	:	04/25/25
Page No.	:	2 of 4
Folio No.	:	
Invoice No.	:	
AR No.	:	
Conf. No.	:	327933495
Cashier No.	:	15
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
	Restaurant 20250422/2					
04/22/25	FB Tip Restaurant 20250422/2		3.00		0.00	0.00
04/22/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/22/25	Occupancy Tax		46.10		0.00	0.00
04/23/25	Main Restaurant Breakfast Restaurant 20250423/6		40.00		0.00	0.00
04/23/25	FB Tip Restaurant 20250423/6		8.00		0.00	0.00
04/23/25	FB Tax Restaurant 20250423/6		4.00		0.00	0.00
04/23/25	Fallback Toast Restaurant 20250423/6		0.80		0.00	0.00
04/23/25	FB Tip Restaurant 20250423/6		3.00		0.00	0.00
04/23/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/23/25	Occupancy Tax		46.10		0.00	0.00
04/24/25	Room Charge (No Historical Fee)		289.00		0.00	0.00
04/24/25	Occupancy Tax		46.10		0.00	0.00
04/25/25	MasterCard XXXXXXXXXXXX2477 XX/XX			1,920.20	0.00	0.00
04/25/25	Main Restaurant Breakfast Restaurant 20250425/8		40.00		0.00	0.00
04/25/25	FB Gratuity Restaurant 20250425/8		8.00		0.00	0.00
04/25/25	FB Tax Restaurant 20250425/8		4.80		0.00	0.00

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WASHINGTON, DC

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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
04/25/25	FB Tip Restaurant 20250425/8		3.00		0.00	0.00
04/25/25	Credit Card Processing Fee XXXXXXXXXXXX2477 XX/XX		1.40		0.00	0.00
04/25/25	MasterCard XXXXXXXXXXXX2477 XX/XX			57.20	0.00	0.00

Total	1,977.40	1,977.40	0.00	0.00
Balance	0.00	USD	0.00	USD
Total incl. vat	1,977.40	USD	0.00	USD
Net Amount	1,724.00	USD	0.00	USD

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WASHINGTON, DC

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

Occupancy Tax	252.60	USD	0.00	USD

Merchant ID		**Credit Card #**	XXXXXXXXXXXX2477
Transaction ID	17163282	**Credit Card Expiry**	XX/XX
Approval Code	084518	**Capture Method**	Manual
Approval Amount	1,920.20	**Transaction Amount**	1,920.20

Merchant ID		**Credit Card #**	XXXXXXXXXXXX2477
Transaction ID	17163282	**Credit Card Expiry**	XX/XX
Approval Code	735418	**Capture Method**	Manual
Approval Amount	57.20	**Transaction Amount**	57.20

USD = 1 USD

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DRIVER COPY

Signature:_______________
_ GIERAS/JOHN

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov

Merchant: Curb Mobility LLC
email: cs@gocurb.com

YELLOW CAB CO.
202 544 1212

CREDIT SALE

MERCHANT:	844027733881
TERMINAL ID	07986186
TRIP NUMBER :	7334952
DRIVER ID:	00091515
MEDALLION:	J575
RES.NUMBER:	7117509B

PASSANGER: 1 Rate:1 DISTANCE:1.78
04/24/2025 START: 20:24 END: 20:37

FARE AMOUNT:	$ 10.78
EXTRA AMOUNT:	$ 3.50
TIP AMOUNT:	$ 2.86

TOTAL : $ 17.14

AID:	A0000000031010
APPLICATION NAME:	Visa
ATC:	052E
TransRef:	126755078
ValidationCode:	NHL4
Rec/INV #:	126755078
VISA	**** 2343
APPROVAL CODE:	023803
CONTACTLESS CHIP	
AUTHORIZATION MODE :	ISSUER

DRIVER COPY

PIN VERIFIED
NO SIGNATURE REQUIRED

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov

Ristorante La Perla

of Washington

Ristorante La Perla
2600 Pennsylvania Ave NW
Washington, DC 20037

Opened: 04/23/2025 6:26 pm
Order: 11781 Check: 1
Order Type: *Dine In
Name: Table 33
Server: Farhad

1	Mozzarella di Buffala Caprese	25.00
1	Spaghetti Malafemmena	38.00
1	Gls- Chianti Select	18.00

Subtotal	81.00
Sales Tax	8.10
Total	**89.10**
Pay With Cash:	**85.67**

Scan with phone camera to pay

Pay G Pay

Customer copy

Thank You!