

World Pride 2019 i New York i dagene 24. juni – 1. juli 2019 – borgmester Franciska Rosenkilde

Hotel: 13.760 kr.

Ændring af flybillet: 4.049 kr. Flybillet fra København til USA fremgår af regnskab for ALA.

Togbillet: 736 kr.

Forplejning: 3.370 kr.

Lokal transport: 1.497 kr.

Entreudgift: 167 kr.

Gave: 345 kr.

I alt: 23.924 kr.

FAKTURA

Nummer: DKS141933827

Dato: 2019-06-25

Købers ordrenr: n/a

Faktura modtager
KØBENHAVNS KOMMUNE
Sekretariatet
1599 KØBENHAVN V
Landekode: DK
5798009809452 (GLN, EndepunktID)

Kontakt oplysninger
Personreference: K65D

M betalt 266

Hotel Franciska Roskilde
ved. Kines Print i

Faktura afsender
Egencia Denmark A/S
1613 København V
Landekode: DK
DK26524857 (DK:CVR, EndepunktID)
DK26524857 (DK:CVR, Juridisk)
DK26524857 (DK:SE, Moms)

Kontakt oplysninger
Personreference: Egencia
Denmark A/S
Tlf: +45 7070 8000

New York

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1	DKS141933827	ROSENKILDE/FRANCISKA	1	EA	13760.37 pr. 1 EA	0.00%		13760.37 DKK
		Basis-/ordremængde faktor: 1 Yderligere oplysninger: Hotels.com hotel, citizenM New York Bowery(New York), Arrival: 2019-06-24, Departure: 2019-07-01, PNR: 57413480671, Travellers Name: ROSENKILDE/FRANCISKA, Kunde: KFF. SEKRETARIATET 809452, Kostenstelle: N/A, BRUGER IDENT*: K65D Varebeskrivelse: Hotels.com hotel, citizenM New York Bowery (New York), Arrival: 2019-06-24, Departure: 2019-07-01, PNR: 57413480671, Travellers Name: ROSENKILDE/FRANCISKA, Kunde: KFF. SEKRETARIATET 809452, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) Dimensions konto: N/A						
2	DKS141933827	NULL	1	EA	0.00 pr. 1 EA	0%		0.00 DKK
		Basis-/ordremængde faktor: 1 Yderligere oplysninger: *Udlægsreglement artikel 79c Direktiv 2006/112/EC*Egencia optræder som agent. Leverandøre kan fakturere inklusiv indenlandsk moms**Ydelser leveret af Travelscape LLC, USA Varebeskrivelse: *Udlægsreglement artikel 79c Direktiv 2006/112/EC*Egencia optræder som agent. Leverandøre kan fakturere inklusiv indenlandsk moms**Ydelser leveret af Travelscape LLC, USA(da)						

Linjesum i alt excl moms 13760.37 DKK

2.kvt.

FAKTURA

Nummer: DKS1141936564

Dato: 2019-06-26

Købers ordrenr: n/a

Faktura modtager

KØBENHAVNS KOMMUNE

Kultur- og Fritidsforvaltningen

1370 KØBENHAVN K

Landeкод: DK

5798009809452 (GLN, EndepunktID)

Kontakt oplysninger

Personreference: K65D

M betalt 27/6
 vide. ordning af
 FR-hjenta for New York

Faktura afsender

Egencia Denmark A/S

1613 København V

Landeкод: DK

DK26524857 (DK:CVR, EndepunktID)

DK26524857 (DK:CVR, Juridisk)

DK26524857 (DK:SE, Moms)

Kontakt oplysninger

Personreference: Egencia

Denmark A/S

Tlf: +45 7070 8000

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1	DKS1141936564	ROSENKILDE/FRANCISKA 1 MS Basis-/ordremængde faktor: 1 Yderligere oplysninger: Fly, New York(Newark)-København, Scandinavian Airlines, København, Arrival: 2019-07-02, Departure: 2019-07-01, PNR: MULXPI, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D Varebeskrivelse: Fly, New York (Newark)-København, Scandinavian Airlines, København, Arrival: 2019-07-02, Departure: 2019-07-01, PNR: MULXPI, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) Dimensions konto: N/A	1	EA	2773.00 pr. 1 EA	0.00%		2773.00 DKK
2	DKS1141936564	ROSENKILDE/FRANCISKA 1 MS Basis-/ordremængde faktor: 1 Yderligere oplysninger: Exchange air fee, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D Varebeskrivelse: Exchange air fee, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) Dimensions konto: N/A	1	EA	115.00 pr. 1 EA	0.00%		115.00 DKK
3	DKS1141936564	ROSENKILDE/FRANCISKA 1 MS	1	EA	1046.00 pr. 1 EA	0.00%		1046.00 DKK

Basis-/ordremængde faktor: 1
Yderligere oplysninger: Fly,
 København-Washington(Dulles
 Intl.), Scandinavian Airlines,
 Washington(Dulles Intl.), Arrival:
 2019-06-21, Departure: 2019-06-
 21, PNR: MULXPI, Travellers
 Name:
 ROSENKILDE/FRANCISKA MS,
 Kunde: KFF, Kostenstelle: N/A,
 BRUGER IDENT*: K65D
Varebeskrivelse: Fly,
 København-Washington(Dulles
 Intl.), Scandinavian Airlines,
 Washington(Dulles Intl.), Arrival:
 2019-06-21, Departure: 2019-06-
 21, PNR: MULXPI, Travellers
 Name:
 ROSENKILDE/FRANCISKA MS,
 Kunde: KFF, Kostenstelle: N/A,
 BRUGER IDENT*: K65D(da)
Dimensions konto: N/A

4 DKS141936564 NULL 1 EA 0.00 pr. 1 EA 0% 0.00 DKK

Basis-/ordremængde faktor: 1
Yderligere oplysninger:
 *Udlægsreglement artikel 79c
 Direktiv 2006/112/EC*Egencia
 optræder som agent. Leverandøre
 kan fakturere inklusiv indenlandsk
 moms(1) Artikel 153 Direktiv
 2006/112/EC
Varebeskrivelse:
 *Udlægsreglement artikel 79c
 Direktiv 2006/112/EC*Egencia
 optræder som agent. Leverandøre
 kan fakturere inklusiv indenlandsk
 moms(1) Artikel 153 Direktiv
 2006/112/EC (da)

Linjesum i alt excl moms	3934.00 DKK
Momsfri andel	3934.00 DKK
Fakturatotal incl moms	3934.00 DKK

Betalingsmåde

Sidste betalingsdato: 2019-07-26

Indbetalingskort (FIK): > 71 000001419365646 +80739567<

Betalingsbetingelser

Type: 1

Yderligere oplysninger: SPECIFIC

Supplerende oplysninger om totaler

Afgift total: 0.00 DKK

OIOUBL dokumentparametre

CustomizationID:OIOUBL-2.02

Profil ID:urn:www.nesubl.eu:profiles:profile5:ver2.0

ID:DKS141936564

Dokument valuta:DKK

2.kvt.

FAKTURA

Nummer: DKS141922672

Dato: 2019-06-17

Købers ordrenr: n/a

Faktura modtager

KØBENHAVNS KOMMUNE
Kultur- og Fritidsforvaltningen
1370 KØBENHAVN K
Landekode: DK
5798009809452 (GLN, EndepunktID)

Kontakt oplysninger

Personreference: K65D

M betalt 26/6-19

Køber ved: *[Signature]*
af *[Signature]**[Signature]***Faktura afsender**

Egencia Denmark A/S
1613 København V
Landekode: DK
DK26524857 (DK:CVR, EndepunktID)
DK26524857 (DK:CVR, Juridisk)
DK26524857 (DK:SE, Moms)

Kontakt oplysninger

Personreference: Egencia
Denmark A/S
Tlf: +45 7070 8000

Forsikring til
vognmanden

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1	DKS141922672	ROSENKILDE/FRANCISKA MS Basis-/ordremængde faktor: 1 Yderligere oplysninger: Service - tillægsydelse (ukompliceret), Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D Varebeskrivelse: Service - tillægsydelse (ukompliceret), Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) Dimensions konto: N/A	1	EA	115.00 pr. 1 EA	0.00%		115.00 DKK
2	DKS141922672	NULL Basis-/ordremængde faktor: 1 Yderligere oplysninger: *Egencia optræder som agent. Leverandøre kan fakturere inklusiv indenlandsk moms(1) Artikel 153 Direktiv 2006/112/EC Varebeskrivelse: *Egencia optræder som agent. Leverandøre kan fakturere inklusiv indenlandsk moms(1) Artikel 153 Direktiv 2006/112/EC (da)	1	EA	0.00 pr. 1 EA	0%		0.00 DKK

Linjesum i alt excl moms 115.00 DKK
Momsfri andel 115.00 DKK
Fakturatotal incl moms 115.00 DKK

Betalingsmåde

Sidste betalingsdato: 2019-07-17

Indbetalingskort (FIK): > 71 000001419226723 +80739567<

Betalingsbetingelser

Type: 1

Yderligere oplysninger: SPECIFIC

2. kv.

FAKTURA

Nummer: DKS1141902229

Dato: 2019-06-03

Købers ordrenr: n/a

Fakturamodtager
 KØBENHAVNS KOMMUNE
 Sekretariatet
 1599 KØBENHAVN V
 Landekode: DK
 5798009809452 (GLN, EndepunktID)

Kontaktoplysninger
 Personreference: k65d

TOG BILLET
 WASHINGTON →
 New York / FRANCISKA

Fakturaafsender
 Egencia Denmark A/S
 1613 København V
 Landekode: DK
 DK26524857 (DK:CVR, EndepunktID)
 DK26524857 (DK:CVR, Juridisk)
 DK26524857 (DK:SE, Moms)

Kontaktoplysninger
 Personreference: Egencia
 Denmark A/S
 Tlf: +45 7070 8000

Betalt R/G-15

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1	DKS1141902229	ROSENKILDE/FRANCISKA	1	EA	676.00 pr. 1 EA	0.00%		676.00 DKK
		Basis-/ordremængde faktor: 1 Yderligere oplysninger: Rail Billback, Washington-New York Penn, Amtrak, New York Penn, Arrival: 2019-06-24, Departure: 2019-06-24, PNR: A4F95B, Travellers Name: ROSENKILDE/FRANCISKA , Kunde: KFF. SEKRETARIATET 809452, Kostenstelle: N/A, BRUGER IDENT*: k65d Varebeskrivelse: Rail Billback, Washington-New York Penn, Amtrak, New York Penn, Arrival: 2019-06-24, Departure: 2019-06- 24, PNR: A4F95B, Travellers Name: ROSENKILDE/FRANCISKA , Kunde: KFF. SEKRETARIATET 809452, Kostenstelle: N/A, BRUGER IDENT*: k65d(da) Dimensions konto: N/A						
2	DKS1141902229	ROSENKILDE/FRANCISKA	1	EA	60.00 pr. 1 EA	0.00%		60.00 DKK
		Basis-/ordremængde faktor: 1 Yderligere oplysninger: Specialservice - Tog, Travellers Name: ROSENKILDE/FRANCISKA , Kunde: KFF. SEKRETARIATET 809452, Kostenstelle: N/A, BRUGER IDENT*: k65d Varebeskrivelse: Specialservice - Tog, Travellers Name: ROSENKILDE/FRANCISKA , Kunde: KFF. SEKRETARIATET 809452, Kostenstelle: N/A, BRUGER IDENT*: k65d(da)						

Dimensions konto: N/A

3	DKSI141902229 NULL	1	EA	0.00 pr. 1 EA 0%	0.00 DKK
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Basis-/ordremængde faktor: 1
 Yderligere oplysninger:
 *Udlægsreglement artikel 79c
 Direktiv 2006/112/EC*Egencia
 optræder som agent. Leverandøre
 kan fakturere inklusiv indenlandsk
 moms(1) Artikel 153 Direktiv
 2006/112/EC
 Varebeskrivelse:
 *Udlægsreglement artikel 79c
 Direktiv 2006/112/EC*Egencia
 optræder som agent. Leverandøre
 kan fakturere inklusiv indenlandsk
 moms(1) Artikel 153 Direktiv
 2006/112/EC (da)

Linjesum i alt excl moms	736.00 DKK
Momsfri andel	736.00 DKK
Fakturatotal incl moms	736.00 DKK

Betalingsmåde

Sidste betalingsdato: 2019-07-03

Indbetalingskort (FIK): > 71 000001419022296 +80739567<

Betalingsbetingelser

Type: 1

Yderligere oplysninger: SPECIFIC

Supplerende oplysninger om totaler

Afgift total: 0.00 DKK

OIOUBL dokumentparametre

CustomizationID:OIOUBL-2.02

Profil ID:urn:www.nesubl.eu:profiles:profile5:ver2.0

ID:DKSI141902229

Dokument valuta:DKK

3. Kul

WORLD PRIME NY

FORPLETING

FRANCISKA

Thank You

1914 75.14

CHK 8865 JUN23'19 16:44

Harich Almonds	3.95
1 Ginger Ale	2.95
1 Smart Water	3.95
Cash	15.00
SUBTOTAL	10.85
TAX	1.09
TOTAL	11.94
CHANGE DUE	3.06

WORLD PRIME NY

Taim FORPLETING

Nolita FRANCISKA

45 Spring Street
New York, NY 10012
(212)219-0600

Date 6/25/19, 1:00 PM
Server Nolita D
Check # 9739
Guest 1
Order Type Dine In

ITEMS	QTY	PRICE
HARISSA PITA	1	\$8.95
R Pita	1	\$2.50
COKE		
	Subtotal	\$11.45
	Tax	\$1.01
	Total	\$12.46
	Balance Due	\$0.00

PAYMENTS	TIP	TOTAL
Cash		\$12.46

Thank you for visiting Taim!
Place your order by downloading our
app, online
at www.taimfalafel.com or on our
Facebook page
We Cater
<http://www.taimfalafel.com/catering>
catering@taimfalafel.com

UNDEG FRANCISKA ROSENCRONE: 163,97 \$

WORLD PRIME - NY

FORPLETING

FRANCISKA Thank You

1925 Samrat P

CHK 7366 JUN21'19 17:41

PORTABELLA/NO CHEES	18.00
1 OPEN FOOD	3.95
1 Smart Water	2.95
1 Diet Coke	XX/XX
XXXXXXXXXXXX9208	27.39
MasterCard	
SUBTOTAL	24.90
TAX	2.49
TOTAL	27.39

WORLD PRIME NY

FORPLETING

FRANCISKA
Four Oaks

120 ANA BANKS

25/1 240 GST 1
JUN24'19 13:11

1 SODAS	4.00
1 Portabella Panin	18.00
Subtotal	22.00
Tax	2.20
13:31 Payment Due	24.20

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

THANK YOU! GRATUITY NOT INCLUDED
EXCEPT FOR PARTIES OF 8 OR MORE

WE ARE FULLY COMMITED TO
MAKING IT RIGHT!

BM andel = 745
C de use +
waste side

OMREGNET TIR
D.KR. 1.089,45

WORLD PRIDE NY
FURPLESUNG FRANCISKA

MERRIWEATHER
COFFEE & MORE

Bm-andel =
d.h. 61

Merriweather

428 Hudson St Jun 28, 2019
New York, NY 10014 1:14 PM
(646) 678-5678
www.merriweathernyc.com

Ticket: Francisca MasterCard 9208
Authorization 191420
Receipt Zdgh

Debit MasterCard
AID A0 00 00 00 04 10 10

FOR HERE

Cortado \$4.75
Hot, w/Oat Milk (\$0.75)

Blueberry Lavender & Meyer Lemon
Danish \$4.25

Salty Caramel Ball \$3.50

Cocoa Ball \$3.50

Subtotal \$16.00
Tip \$2.40

Total \$18.40
8.875% Tax Included, \$1.30
MasterCard 9208 (Chip) \$18.40
Franciska Rosenkilde

WORLD PRIDE NY
FURPLESUNG - FRANCISKA

THOMPSONS MARKET
172 PRINCE ST
NEW YORK NY 10012

Bm-andel d.h.
= 75

DATE: 07/01/2019
TERMINAL

TIME: 10:15:07
P396440

Debit MasterCard
A0000000041010
WITHDRAWAL FROM SAVINGS

CARD NUMBER *****9208
BUSINESS DATE 07/01/2019
SEQUENCE # 4787
AUTH # 001615 07

AMOUNT REQUESTED \$20.00
AMOUNT DISPENSED \$20.00
TERMINAL FEE \$2.50
TOTAL AMOUNT \$22.50

WORLD PRIDE NY
FURPLESUNG FRANCISKA

WALKIN

Bm-andel *** Wild Ging. ***

d.h. 380 Broome St., New York
= 61 Tel: 212-966-1883

Server Betty 06/28/2019 7:52 pm
Ticket #: 75 Order #19,709
Cust. Add:

1 Spring Rolls 5.00
春卷
1 Avo Sd 12.00
奶果沙拉

Subtotal: 17.00

Tax: 1.50

Total: 18.50

Amount Due: 18.50

Pay Type: NOT PAID

Thank You !

WORLD PRIDE NY
FURPLESUNG - FRANCISKA

Beyond Sushi BS Mulberry LLC

215 Mulberry Bm - Andel Jun 29, 2019
New York, NY 10012 d.h. 3:04 PM
(646) 609-4442 85 Edward

Ticket: Floor 9

DINE IN

FLOWER TOP DINNER \$8.50
Za'atar Hummus \$15.00
Taro Root Chips (\$7.00)
Iced Tea \$2.75
Jasmine

Subtotal \$26.25
NYST \$2.33

Total \$28.58

Refer our catering, get \$20 credit in your
Beyond Sushi account! For details, email
us at catering@beyondsushinyc.com

Return Policy: If you have an issue with
your order and believe you are entitled to
a refund, please speak with management
or reach out to our team at
info@beyondsushinyc.com.

3. Kvt.

WORLD PRIME 2

2015

New York

FERRIERING

3

Ladybird NY
a vegetable bar
111 E. 7th

750,15 kr.

BM-andel

= 375

Date: 6/2/19, 8:55 PM
Card Type: MC
Acct #: XXXXXXXXXXXX1527
Customer: KJARTAN ANDSBJERG
Card Entry: CHIP
AID: a0000000041010
Application Label: MasterCard
Terminal ID: ***3728
Merchant ID: ***4137
IAD: 0310a04003240000751-
20000000000000ff
TSI: c800
ARC: 00
TVR: 0000008000
Auth Mode: Issuer
Payment Network: MASTERCARD
Auth Code: 913789
Check: 9090
Table: B 6/1
Server: Tereek F

Amount: 93.63

+TIP 20.00

=TOTAL 113.63

Suggested Tips:

20% = 17.20

22% = 18.92

25% = 21.50

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

X _____

11pm-Close

(1/2 Price Wine & ...)

Check out our sister restaurants!

www.derossiglobal.com

Customer Copy

3, Kib

Wine Point 2d9

New York

Forecasting

363,46 k.

BM-cenall

= 182

8

DATE 7/01/19 TIME 4:02:59P
MID 345061425889

Vino Volo (EWR)#43
Thank you!
Visit us online at www.vinovolo.com

MASTCH XXXXXXXXXXXX1527 S
AUTH 123301 B8B9 CHECK 2217/1
PRE-AUTH LOUNGE CARLY

AMOUNT 42.00
TAX 2.78

SUBTOTAL \$ 44.78

TIP \$ 10.00

TOTAL \$ 54.78
=====

CUSTOMER COPY

3. KVT.

World Pride 2019

New York

Forsyth

9

83,73 hr.

BM-angel = 42

THE GLASS HOUSE TAVERN
252 West 47th Street
New York NY 10036
(212)730-4800

Date: 6/30/2019 Time: 6:11:27 PM
Status: Approved
Card Type: Master Card
Card Number: XXXXXXXXXXXX1527
Card Owner: ANDSBJERG/KJARTAN

Server Name: Valerie L
Check Number: 629867
Table Number: 116

Check Total: 7.62
Gratuity: 0.00

AMOUNT DUE: 7.62

TIP 5.00

TOTAL 12.62

Approval: 592835

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X

Customer Signature

CUSTOMER COPY

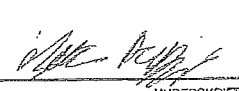
3. kut.

World PRIDE

2019

New York

FORPLEJNING

NR.	<u>13339</u>	Tirsdag	DEN <u>13/8-2019</u>
DAGS DATO		MODTAGET AF	
TIL DÆKNING AF <u>Forplejning (World Pride 2019 - New York)</u>			
BELØB I BOGSTAVER			
HVORFOR HERVED KVITTERES			
BELØB			
			 UNDERSKRIFT

GRAFISK 1016

Taim Flatiron

The Butcher

Hungry Ghost

179,70 kr. (Bm-andel = 90)

469,05 kr. (Bm-andel = 235)

93,02 kr. (Bm-andel = 47)

3. KUT.

WORLD PRIDE 2019
1 NEW YORK

FORPLEATING

208,886.

(1)

BM-andel=
104

Le Pain
Quotidien
Union-Station
Washington, DC 20002
202-499-6789
www.lepainquotidien.com

313030 Trinite

Chk 2064 Jun24'19 06:33P Gst 0

2 GG SLD Quinoa	25.98
1 GGEvianSt1	2.79
XXXXXXXXXXXX1527	
mastercard	31.65
Food	25.98
Bevera	2.79
Tax	2.88
Ttl Payment	31.65

Thank you for choosing
Le Pain Quotidien

We want to hear from you!
Please fill out a survey at:
<http://bit.ly/unionstationlpq>

Please call our Caterer
at 855-TARTINE
for your private party needs
Merci!



0 KFKVIC 0

3. Kv.

WORLD PRIME 2015
NEW YORK

FORPLESING

992.05

DM-andel =
496

(2)

CANDLE 79
154 East 79th Street
New York, NY 10021
212-537-7179

Check 214 06/25/19-A 8:48pm
Guests 2 Steven Table 22

1..Lg Sparkling	8.00
1..Mezze Platter	19.00
1..Seitan Picatta	25.00
1..Polenta Fries	9.00
1..Grand Blossom	17.00
1..Spring Veget Sal	18.00
Tofu \$4	4.00
1..Sauteed Mushrooms	12.00
1..The Socialite	17.00

Items	129.00
Tax	11.45
TOTAL	140.45

Be sure to visit our sister restaurants
Candle Cafe West and Candle Cafe
www.candlecafe.com

We would be honored to Cater your next
event - here at Candle 79 or off site
visit us at www.candle79.com

Vegan Holiday Cooking, Candle 79 &
Candle Cafe Cookbooks are available for
sale

3, Kut.

WORLD PRIME 2019
NEW CLONK

FORPLESING

185,80
K.

(11)

DIG INN

Bm-angel
= 93

DIG INN
166 N 4th Street
Brooklyn, NY 11211
MON-SUN 11AM-10PM
718-215-6844

Order# 21066098
Server: DAVID W
Date: 6/26/19, 1:07 PM

Transaction: 176272

Tofu	\$10.40
Brown Rice	
Kale Caesar	
Green Beans	
Cawston Rhubarb	\$2.98
Cajundrift Lemon	\$2.76
Farmer's Favorite	\$9.68
Greens	
Kale Caesar	
Green Beans	
Cauliflower Parmesan	

Subtotal: \$25.82

Total Tax: \$2.29

Total: \$28.11

Paid With: MASTERCARD xxx1527
Bill: KJARTAN-ANDSBJERG
Total: \$28.11

Follow us on Instagram @diginn for
recipes, sneak peeks, and more.

Merchant Copy

31KVT.

WORLD PRIME 2015
NEW YORK

FORMEETING

208,42hr.

BM-andel = 104

(15)
CitizenM Bowery Street
www.citizenm.com
CARDHOLDER COPY

Date	28/06/2019	
Time	08:22:43	
Pref. name	MasterCard	
AID	A0000000041010	
MID	*****7078	
TID	VX690-331245346	\$8.00
PTID	77719922	
Entry mode	Contactless chip	
Card type	mccommercialcredit	\$9.00
Auth. code	357913	
Card	*****1527	
PAN seq.	01	\$4.00
Effective	01/06/2019	
Tender	G6V8001246191763010	
Type	GOODS SERVICES	\$8.00
Reference	2019-06-28 08:22:43	
IC	70637952507F9A64	
TOTAL	31.57 USD	
		\$2.57
		.57
		.57
		21983

Thank you

Please retain for your records

Thank you.

3. kv.

WORLD PRIDE 2019
NEW YORK
FORPLEJNING

NR.	13336	Tirsdag	DEN 13/8-2019
DAGS DATO		MODTAGET AF	
TIL DÆKNING AF Forplejning (World Pride 2019 - New York)			
BELØB I BOGSTAVER			
HVORFOR HERVED KVITTERES			
BELØB			
1610,77			
			UNDERSKRIFT

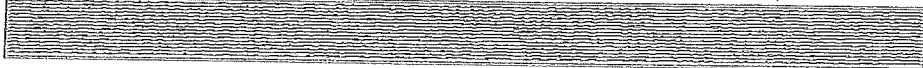
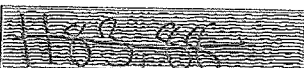
GRAFISK 1016

CITIZEN	272,06 kr. (Bm-andel 136)
THE BUTCHERS	457,10 kr. (Bm-andel 229)
TAM NOLTA	203,44 kr. (Bm-andel 102)
THE BUTCHERS	427,64 kr. (Bm-andel 214)
MERRIWEATHER	250,53 kr. (Bm-andel 126)

3. KVT.

WORLD PRIDE 2019

TRANSPORT

NR.	13335	Tuesday	DEN 18/8 - 2019
DAGS DATO		MODTAGET AF	
TIL DÆKNING AF Transport (world pride 2019 - New York)			
BELØB I BOGSTAVER			
			
HVORFOR HERVED KVITTERES			
BELØB			
		939,63	
		UNERSKRIFT	

GRAFISK 1016.

143,75 kr. (BM-andel = 72)
224,48 kr. (BM-andel = 112)
236,36 kr. (BM-andel = 118)
146,89 kr. (BM-andel = 74)
188,15 kr. (BM-andel = 94)

3. Kut.

WORLD PRIDE 2019

NEW YORK

TRANSPORT

122,13 km.

BSM - cancelled

= 61

(20)

CREDIT SALE

HACK # : 05407404
MEDALLION : 5A38
06/27/19 18:36-18:45
TRIP # : 2403
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.06
FARE R1 : \$10.50
EXTRAS : \$1.00
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
CGN SRCH. : \$2.50
TIPS : \$3.70
GRAND TOTAL: \$18.50
CARDNUMBER : 1527
AUTHOR. : 810304
MID: *****918
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 000F
AC:
99EB6BF293C1ABC3
REC/INV#: 2403
TID: *****375

PIN VERIFIED
NO SIGNATURE REQUIRED

Contact TLC DIAL 3-1-1

3. KVT.

WORLD PRIME 2015

NEW YORK

~~FOR PLACING~~
TRANSPORT

109,85h.

Bm-credit = 55

(16)

CREDIT SALE

HACK # : 05334014
MEDALLION : 3N41
06/28/19 08:39-08:46
TRIP # : 57967
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.45
FARE R1 : \$9.50
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
CGN SRCH. : \$2.50
TIPS : \$3.84
GRAND TOTAL: \$16.64
CARDNUMBER : 1527
AUTHOR. : 056588
MID: *****280
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 0013
TUR: 0000048000
TSI: E800
REC/INV#: 57967
TID: *****2FK

PIN VERIFIED
NO SIGNATURE REQUIRED

Contact TLC DIAL 3-1-1

3. Lvl.

WORLD PRIME 2019
1 NEW YORK

TRANSPORT

105,49 hr.

Bm - andel = 53

13

Taxa

```
****CREDIT CARD SALE****
****PASSENGER COPY****
Merchant ID: 553
ENTRY METHOD:
CHIP CONTACTLESS
AID: A00000000041010
Application ID:
MasterCard
ATC: 0009
AC: 043588CF1F7C821A

TERMINAL F54
DRIVER 404079
CAB 2J94
PASSENGERS 1
DATE 6/26/19 17:52
START 17:35:47
END 17:62:26
TRIP 2921
STAND. CITY RATE 1
DISTANCE 1.43 mi
FARE R1 $11.50
EXTRA $1.00
SUB TOTAL $12.50
TIP $2.66
STATE SURCHARGE $0.50
IMP. SURCHARGE $0.30
TOTAL $15.96
MASTER CARD 1627
AUTH 031374
*****
contact TLC Dial 3-1-1
```

3. kvt.

WORLD PRIME 2019

NEW YORK

TRANSPORT

117,39
K.

Bm-andel = 59

(12)

CREDIT SALE

HACK # : 05598966
MEDALLION : 9C24
06/26/19 21:29-21:40
TRIP # : 3450
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.76
FARE R1 : \$11.00
EXTRAS : \$0.50
STATE SRCHG : \$0.50
IMP. SRCHG : \$0.30
CGN SRCH. : \$2.50
TIPS : \$2.96
GRAND TOTAL : \$17.76
CARDNUMBER : 1527
AUTHOR. : 031672
MID : *****629
ENTRY METHOD :
CHIP CONTACTLESS
AID : A0000000041010
APPL. NAME :
MasterCard
ATC : 000A
AC :
4C33A2E172A96D3D
REC/INV# : 3450
TID : *****646

PIN VERIFIED
NO SIGNATURE REQUIRED

Contact TLC DIAL 3-1-1

3, Kut.

WORLD PRIME 2d5

NEW YORK

TRANSPORT

81,64 km.

BM-anoel = 41

--ORIGINAL--

⑦

MED# 2E06

DRIVER: 5372245

CUSTOMER COPY

06/26/19 TR 798

Regular Fare

RATE 1:\$ 9.50

EXTRA: \$ 0.00

CHGSCH:\$ 0.00

STSRCH:\$ 0.50

INSRCH:\$ 0.30

TIP: \$ 2.05

TOTAL: \$ 12.35

CARD TYPE: MAST

XXXXXXXXXX1527

AUTH:529134

-BANK RECD INFO-

APP:MasterCard

AID:

A00000000041010

TUR:0000000000

IAD:

TSI:E000

SRC:CHIP READ

ARC:00

THANKS

3. Kut.

World PRIME 2015

New York

TRANSPORT

244,25 k.

Bm-andel=
122

(6)

--ORIGINAL--

MED# 1U60
DRIVER: 5362875
CUSTOMER COPY
06/25/19 TR15106
START END MILES
18:02 18:43 5.0
Regular Fare
RATE 1:\$ 26.50
EXTRA:\$ 1.00
IMSRCH:\$ 0.30
TIP: \$ 6.15
TOTAL: \$ 36.95

CARD TYPE: MAST
XXXXXXXXXX1527
AUTH:526909

-BANK REQD INFO-
APP:MasterCard
AID:
A0000000041010
TVR:0000000000
IAD:
TSI:E000
SRC:CHIP READ
ARC:00

THANKS
TO CONTACT TLC

3. kut

World Pride
2019

New York

TRANSPORT

Bm-anæet = 47

NR.	13337	Tirsdag	DEN 13/8 - 2019
DAGS DATO		MODTAGET AF	
TIL DÆKNING AF Transport (World Pride 2019 - New York)			
BELØB I BOGSTAVER			
HVORFOR HERVED KVITTERES			
BELØB			
			UNDSKRIFT

GRAFISK 1016

3 Kvt.

WALTON PRIME

2015

New York

TRANSPORT

~~(11) I ♥ NEW YORK~~
~~HACK # 05825218~~
~~MEDALLION 6K81~~
~~06/30/2019 19:56 - 19:59~~
~~TRIP# 47007 RATE# 1~~
~~STAND. CITY RATE~~
~~MILES R1 0.34~~
~~FARE R1 \$ 3.50~~
~~SURCHARGE \$ 2.50~~
~~TOTAL \$ 6.00~~
~~STATE SRCHG\$ 0.50~~
~~IMPRV SRCHG\$ 0.30~~
~~GRAND TOTAL \$ 6.80~~
~~Contact TLC Dial 3-1-1~~

CREDIT SALE

HACK # : 05825218
MEDALLION : 6K81
06/30/19 20:30-20:56
TRIP # : 47009
RATE # : 1
STAND. CITY RATE
Miles R1 : 2.84
FARE R1 : \$16.50
EXTRAS : \$0.50
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
CGN SRCH. : \$2.50
TIPS : \$4.06
GRAND TOTAL: \$24.36
CARDNUMBER : 1527
AUTHOR. : 182272
MID: *****682
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 001C
AC:
D9E093870BD0949C
REC/INV#: 47009
TID: *****853

PIN VERIFIED
NO SIGNATURE REQUIRED

Contact TLC DIAL 3-1-1

161,63 kr.

Bm-angel
= 81

3 Kulu

WORLD PRIDE 2015
NEW YORK

TRANSPORT

19,90

Bm-ansel=10



MVM RECEIPT

MTA NYC TRANSIT
R509-QUEENSBORO PLAZA
NEW YORK CITY NY

MVM #: 1534(R509 0701)

Wed 26 June 19 12:21

Trans: Sale OK

Payment Mode: Cash
Amount: \$ 3.00

Card Value: \$ 3.00
Total Paid: \$ 3.00
Change Due: \$ 0.00

Type: 087
SingleRide

Questions?
Call (212) METROCARD

3, Kot.

WORLD PRIME 2019

New York

Transport

157, 15 km

Bm-andel = 78

(6)

CREDIT SALE

HACK # : 05711010
LICENSE : AF112
06/28/19 10:04-10:23
TRIP # : 1803
RATE # : 1
STAND. CITY RATE
Miles R1 : 3.76
FARE R1 : \$15.50
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
CGN. SRCH. : \$2.75
TIPS : \$4.76
GRAND TOTAL: \$23.81
MASTER C ***1527
AUTHOR. : 246350
MID: *****686
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 0014
AC:
2C5BDEC8BD0A0DC3
REC/INV#: 1803
TID: *****295

PIN VERIFIED
NO SIGNATURE REQUIRED

3. KVT.

69

WORLD PRIDE 2019
New York

TRANSPORT

192,51 kr.

Bm-anded
= 97

(4)

****CREDIT CARD SALE****
*****PASSENGER COPY*****
Merchant ID: 926
ENTRY METHOD:
CHIP CONTACTLESS
AID: A00000000041010
Application ID:
MasterCard
ATC: 0017
AC: 1320840F411BB923

TERMINAL 27C
DRIVER 6414330
CAB 6A27
PASSENGERS 1
DATE 6/29/19 19:35
START 18:59:28
END 19:35:02
TRIP 9082
STAND. CITY RATE 1
DISTANCE 2.70 mi
FARE R1 \$21.00
SUB TOTAL \$21.00
TIP \$4.86
TAX: \$0.50
IMPTAX: \$0.30
CGN SRCH. \$2.50
TOTAL \$29.16
MASTER CARD 1527
AUTH 183647

3.kut.

WORTH DRIVE 2015

New York

TRANSPORT

644,91 hr.

BM-cancel =

323

(12)

CREDIT SALE

HACK # : 00464372
MEDALLION : 1D94
07/01/19 13:51-14:32
TRIP # : 16811
RATE # : 3
TO NEWARK AIR
Miles R3 : 15.52
FARE R3 : \$65.00
TOLLS :
H-Tun : \$10.50
Other : \$5.00
STATE SRCHG: \$0.00
IMP. SRCHG. : \$1.30
TIPS : \$16.16
GRAND TOTAL: \$96.96
MASTER C ***1527
AUTHOR. : 438148
MID: *****352
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000041010
APPL. NAME:
MasterCard
ATC: 001D
AC:
C1ED2D6E0ADE7498
REC/INU#: 16811
TID: *****939

PIN VERIFIED
NO SIGNATURE REQUIRED

Signature:



3. kvl.

Karen PATHE 2019
New York

Entschuldigung

Bittello FR today

Guggenheim Ticketing
Solomon R. Guggenheim Museum
1071 Fifth Avenue
New York, NY 10128
212-423-3500

Ticket# TT-972775
Station: AD-02
6/25/2019 06:51 PM

User: JSHRA

Qty	Price	Total
Description		
2	25.00	50.00
Summer Tuesdays-06/25/19		
Subtotal		50.00
Tax		0.00
Total		50.00

Tender:
MasterCard credit card 50.00
***9208

Items purchased: 2

Refunds on General Admission given

OMREGNET TIL

danke hr.

334 hr.

BM-andel = 167

3 kv.

BM-ive M New York
Gave

Kiistan udlej

Gave udlej
DANISH CONFECTIONERY
Kiistan
LAKRIDS
BY **BÜLOW**

Lakrids By Bülow
Transithallen, Terminal 2 - Københavns Luf
2770 Kastrup
Telefon +4531111725
CVR-nr. 33041586
Mail cph@lakridsbybulow.com
www.lakridsbybulow.com

Beskrivelse	Antal	Beløb
REGULAR NO.4 - HABANERO NL/FI		
500126	115.00 * 1	115.00
REGULAR NO.2 - SALTY NL/FI		
500124	115.00 * 1	115.00
REGULAR NO.1 - SWEET NL/FI		
500123	115.00 * 1	115.00
I alt DKK		345.00
Moms		69.00
Afregning		
Dankort : XXXX1695		345.00



ABNINGSTIDER:

11.00 - 12.00 13.00 - 14.00