

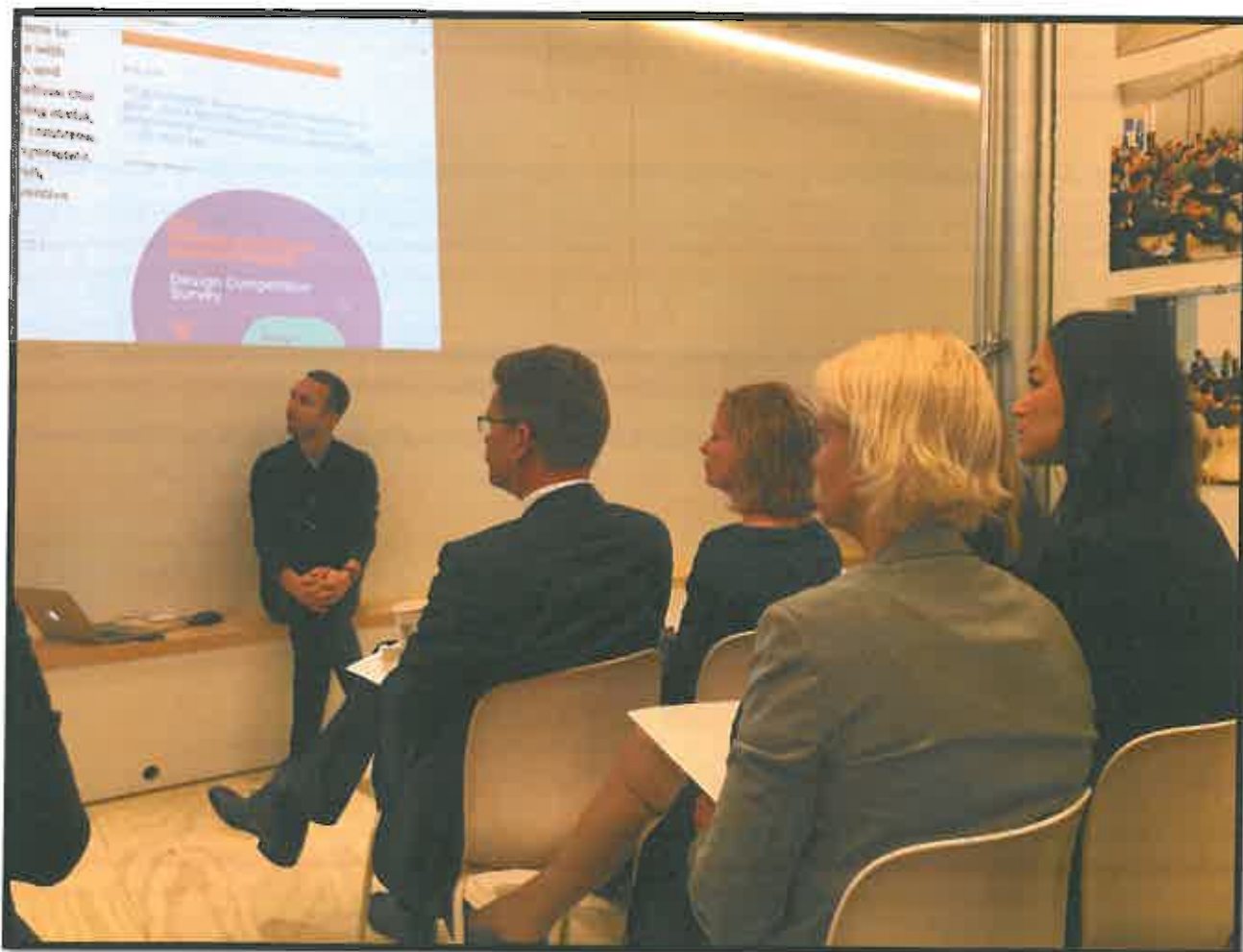
# Rejserapport Økonomiudvalgets studietur New York og San Francisco maj 2015

## Møder og besøg i New York

*Tirsdag den 5. maj 2015*

### **Van Alen Institute**

Besøg på Van Alen Institute, New Yorks ældste arkitekturcenter, hvor delegationen blev budt velkommen af den danske generalkonsul ambassadør Jarl Frijs-Madsen og Executive Director David van der Leer fra Van Alen Institute. Van Alen Institute er en non-profit organisation for arkitektur med særligt fokus på forbedring af design i det offentlige rum. Præsentation og drøftelse af Design og Resiliency projekter, herunder Rebuild by Design konkurrencen og designkonkurrencer i New York City generelt ved Executive Director David van der Leer.



Link til Van Alen Institute: <https://vanalen.org/>

### **Danish Cleantech Hub/Urban Future Lab**

Rundvisning i Urban Future Lab ved Dansk Industri/Danish Cleantech Hub. Danish Cleantech Hub er et dansk-amerikansk offentligt-privat samarbejde, der gennem en stærk lokal platform skal øge eksport af dansk cleantech til New York.

Under besøget blev der afholdt et rundbordsmøde arrangeret af Danish Cleantech Hub, Urban Future Lab og NYC Economic Development Corporation, hvor der blev udvekslet bedste praksis, erfaringer og løsninger på det fælles mål om at skabe grøn vækst og bæredygtige byer mellem repræsentanter fra bystyret i New York (herunder bl.a. Commissioner for Department of Environmental Protection Emily Lloyd), Økonomiudvalgets medlemmer og repræsentanter fra følgende virksomheder: BIG Architects, Bright Power, COWI, DHI Group, Gehl Architects, Henning Larsen Architects, HEVO Power, Rambøll og Rockwool. Drøftelserne fokuserede på vigtigheden af offentlig-privat dialog og samarbejde for at nå disse mål.

Link til artikel "Copenhagen and New York Strengthens Partnership for Green Growth" om besøget:

<http://di.dk/Marked/faaoverblik/Nordamerika/Pages/CopenhagenandNewYorkStrengthensPartnershipforGreenGrowth.aspx>





### **New York City Economic Development Corporation**

Bilateralt møde med Vice President og Director David Gilford og stab fra New York City Economic Development Corporation. Drøftelsen tog udgangspunkt i den nyligt udgivne rapport fra borgmester Bill de Blasio "One New York: The Plan for a Strong and Just City". En af planens målsætninger er at reducere byens udledning af drivhusgasser med 80 procent i 2050. Dette mål skal bl.a. nås ved energiforbedringer i boligmassen og en forbedret affaldshåndtering, hvor andelen af genbrug øges. Etableringen af Amager Bakke blev fra dansk side nævnt som et eksempel på, at man i København har et bynært miljøeffektivt affaldsforbrændingsanlæg, der kan levere fjernvarme, og samtidig skal fungere som en ny rekreativ bypark og blive et levende byområde, hvor foreninger, frivillige og borgere mødes, og hvor en række rekreative tilbud er med til at fremme et aktivt liv. Link til NYCEDC: <http://www.nycedc.com/>

### **Møde med New Yorks borgmester Bill de Blasio**

På mødet med New Yorks borgmester Bill de Blasio var der en drøftelse af bl.a. terrorangrebet i København i februar 2015, igangværende anti-radikaliseringsskemaer, bæredygtig byudvikling (herunder klimatilpasning, samarbejde i C40 netværket for kommuner og Carbon Neutral Cities), social ulighed, ligestilling og alment boligbyggeri, herunder borgmester de Blasios nye plan "One New York: The Plan for a Strong and Just City". Link til rapporten "One New York: The Plan for a Strong and Just City": <http://www1.nyc.gov/office-of-the-mayor/news/257-15/mayor-de-blasio-releases-one-new-york-plan-strong-just-city#/0>



### **Netværksmiddag i Generalkonsulens Residens med temaet "Sustainable Cities of our Future"**

Besøget blev indledt med en briefing fra Generalkonsul Jarl Frijs-Madsen om byen New York og dens udvikling og politiske dagsorden under tidligere borgmester Bloomberg og den nuværende borgmester Bill de Blasio. Temaet for netværksmiddagen var "Sustainable Cities of our Future", hvor 35 eksterne gæster bestående af repræsentanter fra New Yorks bystyre, non-profit og private organisationer samt danske virksomheder og datterselskaber havde anledning til at udveksle erfaringer og skabe højniveau forbindelser mellem New York og København.



*Onsdag den 6. maj 2015*

### **9/11 Memorial and Museum**

Rundvisning i 9/11 Memorial Park og 9/11 Memorial Museum ved kurator Jan Seidler Ramirez og nedlæggelse af blomsterkrans ved mindesmærket til ære for ofrene for terrorangrebet den 11. september 2001.



### **Durst Organisation i One World Trade Center**

Delegationen blev budt velkommen af Douglas Durst og Robert Becker i One World Trade Center. I forbindelse med udlejningen af lokaler i One World Trade Center, som ligger hvor Twin Towers komplekset lå før terrorangrebet 11. september 2001, forsøger man bl.a. at bidrage til byudviklingen i Downtown området. Tidligere var Downtown et rent finansområde, som var kendt for at lukke ned efter kontortids ophør, men ved bl.a. at leje ud til kreative og teknologi virksomheder og sikre god offentlig transport med etableringen af en station, der er større end såvel Grand Central Station og Penn Station går byudviklingen af Downtown i retningen af et mere varieret kvarter.



Denne udvikling skyldes bl.a. også de 60.000 nye boliger, der er kommet til efter orkanen Sandy, hvor mange erhvervslokaler forsvandt og nu i stedet er erstattet af boliger, som samtidig har den fordel, at de er billigere end boliger i Midtown. Med One World Observatory, der åbnede 29. maj 2015, bliver tårnet også en turistattraktion, der forventes at tiltrække 5 millioner besøgende om året. Link til Durst Organisation: <http://www.durst.org/>

### **BIG Architetcts**

BIG åbnede sit New York kontor i 2010 og har på nuværende tidspunkt 160 ansatte. Oplæg ved Bjarke Ingels om BIGs projekter i USA og samarbejdet med de lokale myndigheder. Oplæg

get havde særligt fokus på BIGs klimatilpasning og skybrudssikring i New York, herunder BIG-U Coastal Resiliency project, men omfattede også BIGs projekt på West 57th i New York. Link til BIG: <http://www.rebuildbydesign.org/project/big-team-final-proposal/#details>



### **Besigtigelse af Manhattans kystlinje, arkitektur og havneanlæg.**

Oplæg ved arkitekt Arthur Platt fra Around Manhattan Architecture Boat Tour, som fortalte om New Yorks arkitektur og byudvikling med særligt fokus på kystsikring og klimatilpasning.

*Torsdag den 7. maj 2015*

### **Manhattanville project, Columbia University**

Besøg på Columbia Universitets nye universitetscampus for Arts & Science i West Harlem, som er under opførelse. Præsentation ved Vice President Philip Pitruzzello og Executive Vice President for Government and Community Affairs Maxine Griffith med fokus på moderne universitetsbyggeri i storbyen, herunder særligt "den åbne campus model" med adgang for offentligheden samt inddragelse af lokalsamfundet ("community outreach") som led i byudviklingen i West Harlem området. Der er bl.a. givet 200 millioner dollars til lokalsamfundet. Projektet er baseret på at sikre energieffektive løsninger.





Link til Manhattanville: <http://facilities.columbia.edu/manhattanville-0>

### **Castle Gardens, Harlem**

Besøg og rundvisning af Stanley Richards og JoAnne Page i Castle Garden i Harlem, som er en såkaldt "Supportive Housing Facility" med 113 almene boliger (affordable apartments) til husstande, der tjener mindre end 60 procent af den gennemsnitlige indkomst (AMI: Area Median Income). De 63 af lejlighederne udlejes til personer, som er tidligere indsatte. De resterende 50 lejligheder er til familier med lav indkomst. Til stedet er der bl.a. tilknyttet et sundhedscenter, afvænningsklinik, uddannelses- og jobcenter.



Link til The Fortune Society: <http://fortunesociety.org/#news>

### **New York City Food Policy Councils og Grow NY**

Præsentation og erfaringsudveksling med NYC Food Policy's Director Barbara Turk og Senior Policy Advisor Molly Hartmann, som fortalte om baggrunden for New Yorks udvikling af en food strategy og inddragelse af de mange Food Policy Councils, som arbejder for forbedret madkvalitet. Under besøget var der anledning til at smage på en række af de lokale delikatesser, som sælges på madmarkeder i NYC.

### **New York City Ballet 2015 Spring Galla**

Økonomiudvalgets medlemmer deltog som særlige æresgæster på invitation fra balletmester Peter Martin ved New York City balletens årlige gallaforestilling og fundraiser. Temaet for årets gallaforestilling var dansk ballettradition, og forestillingen var La Sylphide af den danske koreograf August Bournonville samt en genfortolkning af balletten Bournonville Divertissement, der præsenterer højdepunkter fra Bournonvilles balletter.

## Møder og besøg i San Francisco

*Lørdag den 9. maj 2015*

### **St. Anthony's Foundation**

Besøg med præsentation og oplæg ved Dolores Gould om St. Anthony's Foundation, som er en hjælpeorganisation for hjemløse i det socialt belastede kvarter Tenderloin i San Francisco. St. Anthony's er en selvejende frivillighedsorganisation, som hver dag året rundt serverer 3.000 gratis måltider til hjemløse fra deres Dining Room. Ud over deres spisestue er St. Anthony's også kendt for deres medicinske klinik, computercenter og beklædningsprogram. St. Anthony's modtager ingen form for offentlig støtte, men er baseret på de 12.000 frivillige, der arbejder 130.000 timer årligt. Organisationen modtager herudover tilskud fra virksomheder og privatpersoner. I forbindelse med besøget serverede Økonomiudvalgets medlemmer mad i spisestuen for de hjemløse sammen med andre frivillige. Man estimerer, at der er mellem 6.000-12.000 hjemløse i San Francisco, som i øvrigt har et indbyggertal på ca. 838.000. Link til St. Anthony's Foundation: <http://www.stanthonysf.org/>





*Mandag den 11. maj 2015*

### **Bay Area Economic Institute**

Besøg hos Bay Area Economic Institute og møde med den administrerende direktør Sean Randolph.

Formålet med besøget var at få indsigt i de rammevilkår, som er kendetegnede for San Francisco, som verdens førende hotspot inden for innovation, videnudveksling mellem højere læreanstalter og erhvervsliv, venturekapital og viden. Bay Area Economic Institutes formål er at skabe en platform for erhvervslivet og politiske ledere, der i fællesskab kan adressere væsentlige udfordringer, der har indflydelse på regionens nuværende og fremtidige økonomiske situation. Sean Randolph nævnte bl.a., at én af fordelene i USA, når man skal registreres som selvstændig erhvervsdrivende er, at der er færre erhvervshindringer i USA end i f.eks. Europa, hvor selskaberne skal igennem flere forskellige godkendelsesprocesser i flere lande med forskelligt regelgrundlag. En af de ting, der særligt karakteriserer tilgangen til iværksætteri i San Francisco er også, at der er en tættere forbindelse mellem erhvervslivet og universiteterne, som virker som en katalysator for iværksættere.

Link til Bay Area Economic Institute: <http://www.bayareaeconomy.org/>



### **Byvandring i Tenderloin og besøg hos Zendesk**

Besøg hos den danske virksomhed Zendesk, som har etableret sig i Tenderloin i 2009. Zendesk er placeret i det socialt hårdt belastede Tenderloin, og virksomheden og dens ansatte har en nær forbindelse til lokalsamfundet og tager et socialt ansvar for nærområdet. Zendesk blev grundlagt i 2007 i København af Mikkel Svane, Alexander Aghassipour og Morten Primdahl, som udviklede en digital helpdesk, der letter håndteringen af kundehenvendelser i kundeserviceafdelinger. Zendesk blev børsnoteret i 2014.





Link til Zendesk: <https://www.zendesk.com/about/>



## **CITRIS**

Besøg på UC Berkeley, som er et offentligt universitet med 36.000 studerende. CITRIS blev etableret i 2001 for at adressere de meste presserende sociale og miljømæssige udfordringer, som Californien står over for. CITRIS fokuserer derfor på energi, sundhedsvæsen, intelligent (smart) infrastruktur og data og demokrati. Forelæsning ved professor Greg Niemeyer, Berkeley University om innovation og innovative processer, herunder hvad innovation er, og hvordan innovative processer og løsninger understøttes.



### **Møde med borgmester Edwin M. Lee**

Økonomiudvalget mødtes med San Franciscos borgmester Edwin M. Lee (Ed Lee), som har været borgmester siden 8. november 2011 (fungerende borgmester fra den 11. januar 2011). På mødet drøftede Økonomiudvalgets medlemmer og borgmester Ed Lee og hans delegation emner som "affordable housing", energieffektive løsninger og samarbejdet i C40 (Cities Climate Leadership Group).



### **Møde med Københavns Kommunes goodwill-ambassadør i Californien Martin Manniches**

Oplæg om Martin Manniches egen baggrund som iværksætter i Californien og den særlige "iværksætter-ånd", der findes i San Francisco, som gør, at det er accepteret at tage flere chancer i forretningsmæssig sammenhæng og nemmere for iværksættere at skaffe den nødvendige startkapital. Martin Manniches fortalte også om sit virke som goodwill-ambassadør for Københavns Kommune, hvor han bl.a. bruger sit netværk til at promovere København med henblik på at tiltrække internationale investeringer og fremme samarbejde mellem danske og amerikanske virksomheder.



*Tirsdag den 12. maj 2015*

#### **CISCO**

Oplæg ved Executive Vice President Wim Elfrink. Formålet med besøget var bl.a. at drøfte samarbejdet mellem CISCO og kommunen. Københavns Kommune har sammen med Albertslund Kommune og Frederiksberg Kommune underskrevet en MoU (Memorandum of Understanding) med CISCO. Som en del af MoU'en arbejder Københavns Kommune sammen med CISCO om udvikling af et testområde i Indre by i København, hvor der skal finde tests og kvalificering sted af "Smart City" løsninger på tværs af kommunens fagområder.



Link til CISCO: <http://www.cisco.com/>

### **Møde med dansk entreprenør i Silicon Valley Benny Madsen**

Møde med dansk entreprenør Benny Madsen om iværksætter. Benny Madsen fortalte om sin egen baggrund som iværksætter, og om baggrunden for bl.a. opstart af it-virksomheden Litepoint i 2000 sammen med Christian Ølgaard og grækeren Spiros Bouas. I 2003 udviklede Litepoint elektronisk udstyr, som kunne teste kvaliteten af trådløse produkter - f.eks. hvor god en mobiltelefon er til at sende og modtage signaler. I 2010 solgte Benny Madsen og hans partnere Litepoint til amerikanske Teradyne for 700 millioner dollars. Benny Madsen fortalte også, hvilke udfordringer, der møder en iværksætter, og hvordan iværksætteri efter hans opfattelse kan understøttes bedre.

### **IDEO**

Rundvisning og oplæg ved Kate Lydon. IDEO er en designvirksomhed, som arbejder ud fra en brugerfokuseret designtænkning for at udvikle løsninger til brug i både offentligt og privat regi. Formålet med mødet var at drøfte innovation, samt hvordan IDEOs processer kan understøtte innovation i offentlige organisationer. Som led i rundvisningen så delegationen IDEOs design laboratorium, virksomhedens særlige indretning, der understøtter udviklingsprocesserne og fik lejlighed til at prøve IDEOs el-cykel.



Link til IDEO: <http://www.ideo.com/>

*Onsdag den 13. maj 2015*

### **SPUR (San Francisco Planning and Urban Research Association)**

SPUR er en medlemsdrevet non-profit organisation, som blev stiftet efter jordskælvet i 1906, med det formål at forbedre boligsituationen i den ødelagt by. SPUR arbejder for bedre by-løsninger og byudvikling. Oplæg ved Allison Arieff, som fortalte om, hvordan SPUR har bidraget – bl.a. gennem forskning og undervisning – til udviklingen af løsninger som BART (Bay Area Rapid Transportation), Golden Gate National Recreation Area, San Francisco Transit First Policy and Affordable Housing Trustfund. Særligt emnerne som det meget høje antal af hjemløse personer i San Francisco, herunder hvad der gøres for at løse dette problem, samt de meget høje udgifter til boliger i San Francisco blev drøftet.

Link til SPUR: <http://www.spur.org/>

## **Deltagerliste**

### Deltagere i New York:

Overborgmester Frank Jensen (Socialdemokraterne)  
Socialborgmester Jesper Christensen (Socialdemokraterne)  
1. næstformand for Borgerrepræsentationen Lars Weiss (Socialdemokraterne)  
Lars Aslan Rasmussen (Socialdemokraterne)  
Børne- og Ungdomsborgmester Pia Allerslev (Venstre)  
Kultur- og Fritidsborgmester Carl Christian Ebbesen (Dansk Folkeparti)  
Sundheds- og Omsorgsborgmester Ninna Thomsen (SF)  
Beskæftigelses- og Integrationsborgmester Anna Mee Allerslev (Radikale Venstre)  
Tommy Petersen (Radikale Venstre)  
Teknik- og Miljøborgmester Morten Kabell (Enhedslisten)  
2. næstformand for Borgerrepræsentationen Rikke Lauritzen (Enhedslisten)  
Lars Berg Dueholm (Liberal Alliance)

Herudover deltog følgende embedsmænd:

Administrerende direktør Mikkel Hemmingsen  
Plandirektør Anne Skovbro  
Kontorchef for Vækst og Erhverv Karoline Amalie Steen  
Udvalgssekretær for Økonomiudvalget Camilla Sonne

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Herudover deltog følgende embedsmænd:

Administrerende direktør Mikkel Hemmingsen

Økonomidirektør Bjarne Winge

Kontorchef for Vækst og Erhverv Karoline Amalie Steen

Udvalgssekretær for Økonomiudvalget Camilla Sonne

## Regnskab

REGNSKAB	Bilag	Fly og hotel og transport		
Dato	Bilagsnr.	Beskrivelse	Udgift	Valuta*
17. marts og 8. april 2015	1	Hotel Holiday Inn, Manhattan Financial District. Regningen for opholdet er på 17.799,22 dollars. Børne- og Ungdomsforvaltningen har refunderet 796,98 dollars for opholdet, udgiften for Økonomiudvalgets ophold på hotellet er derfor 17.002,24 \$.	17.002,24	\$
24. april 2015	2	Hotel Stanford Court. Regningen for opholdet er på 19.657,26 dollars. Jesper Christen har refunderet 296,36 dollars for opholdet, udgiften for Økonomiudvalgets ophold på hotellet er derfor 19.360,90 \$.	19.360,90	\$
8. maj 2015	3	Taxa, lokal transport	65,00	\$
4. maj 2015	4	Taxa, lokal transport	238,00	DKK
3. marts 2015	5	Flybilletter. De samlede udgifter til flybilletter er 125.690 kr. Jesper Christensen har refunderet 283 kr. for sin flybillet, idet han ikke fløj med Økonomiudvalget. Økonomiudvalgets samlede udgifter til flybillet er derfor 125.407 kr.	125.407,00	DKK
4. maj 2015	6	Taxa, lokal transport	29,75	\$
5. maj 2015	7	Taxa, lokal transport	11,80	\$
8. maj 2015	8	Taxa, lokal transport	29,75	\$
6. august 2015	9	Planlægning af program og besøg i New York	51.975,00	DKK
6. august 2015	10	Planlægning af program og besøg i New York samt lokal transport	64.461,53	DKK
11. september 2015	11	Planlægning af program og besøg i San Francisco	68.985,00	DKK
23. september 2015	12	Transport samt frokost i San Francisco	33.145,29	DKK

REGNSKAB		Øvrige udgifter		
5. maj 2015	13	Repræsentationsgaver	7.988,00	DKK
21. april 2015	14	ESTA ansøgning til 10 personer á 14 \$ pr. styk.	140,00	\$
4. maj 2015	15	WH-Smith T2	399,00	DKK
4. maj 2015	16	The Capital Grille	1.827,00	\$
5. maj 2015	17	Citibank	202,00	\$
5. maj 2015	18	Clinton Hall	113,41	\$
6. maj 2015	19	O'Haras Restaurant	82,00	\$
6. maj 2015	20	Pier A	2.446,49	DKK
6. maj 2015	21	Clinton Hall	87,13	\$
6. maj 2015	22	Pier A	206,23	\$
7. maj 2015	23	Starbucks Coffee	20,66	DKK



7. maj 2015	24	Cafe Bravo	13,49	\$
7. maj 2015	25	Distilled	252,46	\$
7. maj 2015	26	Restaurant Acqua	714,00	\$
8. maj 2015	27	United Airlines	81,54	DKK
8. maj 2015	28	Pier A	28,00	\$
8. maj 2015	29	Restaurant JFK airport	37,42	\$
8. maj 2015	30	United Airlines	60,92	DKK
8. maj 2015	31	United Airlines	26,96	\$
8. maj 2015	32	United Airlines	22,97	\$
8. maj 2015	33	Restaurant Palomino	1.189,13	\$
9. maj 2015	34	Sushi Boat Restaurant	642,63	DKK
9. maj 2015	35	Restaurant La Mar	1.485,65	DKK
9. maj 2015	36	Macys	33,24	DKK
9. maj 2015	37	Nihon Wisky Lounge	150,50	\$
10. maj 2015	38	The Farmer & The Fox	1.934,80	DKK
10. maj 2015	39	E&O Kitchen & Bar	194,66	\$
10. maj 2015	40	Maru Sushi	45,10	\$
10. maj 2015	41	Cafe De La Presse	418,87	\$
11. maj 2015	42	Osso Steakhouse	2.195,20	\$
12. maj 2015	43	Viansa Winery	264,06	DKK
12. maj 2015	44	Palio D'Asti	1.062,80	\$
13. maj 2015	45	The Cheesecake Factory	422,17	\$

<b>UDGIFTER, TOTAL</b>			<b>666.171,61</b>	<b>DKK</b>
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\*Hvor ikke andet er oplyst, er valutaen omregnet fra US dollars til DKK af Økonomiforvaltningen, Københavns Kommune. Den benyttede valutakursen er udregnet som et gennemsnit på baggrund af valutakurser fra Danmarks Nationalbank i perioden fra d. 4.-13. maj 2015. Den gennemsnitlige valutakurs i perioden fra den 4.-13. maj 2015 er 666,23 US dollars. Danske Bank pålægger en valutamargin på 1,3. Det giver en gennemsnitlig valutakurs på 667,53 US dollars i perioden fra d. 4.-13. maj 2015.

Big 1



# Holiday Inn

22

05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	05-01-15
	Group Code :	CM1	Departure :	05-12-15
	Company :	Copenhagen Municipality	Conf. No. :	
	Membership No. :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	1 of 14

Date	Description	Charges	Credits
05-01-15	Deposit Transfer at Check-In As per MM email		13,596.00
05-01-15	Depcsit Transfer at Check-In As per MM email		4,172.89
05-01-15	*Accommodation Routed From Allerslev Simonsen Pia Of Room #1806	218.00	
05-01-15	NY State Tax - 8.875% Routed From Allerslev Simonsen Pia Of Room #1806	19.35	
05-01-15	NY City Tax - 5.875% Routed From Allerslev Simonsen Pia Of Room #1806	12.81	
05-01-15	Occupancy Tax - \$2.00 Routed From Allerslev Simonsen Pia Of Room #1806	2.00	
05-01-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Simonsen Pia Of Room #1806	1.50	
05-02-15	*Accommodation Routed From Allerslev Simonsen Pia Of Room #1806	218.00	
05-02-15	NY State Tax - 8.875% Routed From Allerslev Simonsen Pia Of Room #1806	19.35	
05-02-15	NY City Tax - 5.875% Routed From Allerslev Simonsen Pia Of Room #1806	12.81	
05-02-15	Occupancy Tax - \$2.00 Routed From Allerslev Simonsen Pia Of Room #1806	2.00	
05-02-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Simonsen Pia Of Room #1806	1.50	
05-03-15	*Accommodation Routed From Allerslev Simonsen Pia Of Room #1806	218.00	
05-03-15	NY State Tax - 8.875% Routed From Allerslev Simonsen Pia Of Room #1806	19.35	
05-03-15	NY City Tax - 5.875% Routed From Allerslev Simonsen Pia Of Room #1806	12.81	
05-03-15	Occupancy Tax - \$2.00 Routed From Allerslev Simonsen Pia Of Room #1806	2.00	
05-03-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Simonsen Pia Of Room #1806	1.50	
05-04-15	*Accommodation Routed From Allerslev Andersson Anna Mee Of Room #1009	218.00	
05-04-15	NY State Tax - 8.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	19.35	
05-04-15	NY City Tax - 5.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Allerslev Andersson Anna Mee Of Room #1009	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Andersson Anna Mee Of Room #1009	1.50	
05-04-15	*Accommodation Routed From Amalie Steen Karoline Of Room #1106	218.00	
05-04-15	NY State Tax - 8.875% Routed From Amalie Steen Karoline Of Room #1106	19.35	
05-04-15	NY City Tax - 5.875% Routed From Amalie Steen Karoline Of Room #1106	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	<b>9001</b>
	A/R Number :		Arrival :	<b>05-01-15</b>
	Group Code :	<b>CM1</b>	Departure :	<b>05-12-15</b>
	Company :	<b>Copenhagen Municipality</b>	Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No. :		Page No. :	<b>2 of 14</b>

Date	Description	Charges	Credits
05-04-15	Occupancy Tax - \$2.00 Routed From Amalie Steen Karoline Of Room #1106	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Amalie Steen Karoline Of Room #1106	1.50	
05-04-15	*Accommodation Routed From Christian Ebbesen Carl Of Room #1109	218.00	
05-04-15	NY State Tax - 8.875% Routed From Christian Ebbesen Carl Of Room #1109	19.35	
05-04-15	NY City Tax - 5.875% Routed From Christian Ebbesen Carl Of Room #1109	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Christian Ebbesen Carl Of Room #1109	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Christian Ebbesen Carl Of Room #1109	1.50	
05-04-15	*Accommodation Routed From Dueholm Lars Of Room #1201	218.00	
05-04-15	NY State Tax - 8.875% Routed From Dueholm Lars Of Room #1201	19.35	
05-04-15	NY City Tax - 5.875% Routed From Dueholm Lars Of Room #1201	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Dueholm Lars Of Room #1201	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From: Dueholm Lars Of Room #1201	1.50	
05-04-15	*Accommodation Routed From Haugard Hemmingsen Mikkel Of Room #1209	218.00	
05-04-15	NY State Tax - 8.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	19.35	
05-04-15	NY City Tax - 5.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Haugard Hemmingsen Mikkel Of Room #1209	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Haugard Hemmingsen Mikkel Of Room #1209	1.50	
05-04-15	*Accommodation Routed From Henrik Wiss Lars Of Room #1401	218.00	
05-04-15	NY State Tax - 8.875% Routed From Henrik Wiss Lars Of Room #1401	19.35	
05-04-15	NY City Tax - 5.875% Routed From Henrik Wiss Lars Of Room #1401	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Henrik Wiss Lars Of Room #1401	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Henrik Wiss Lars Of Room #1401	1.50	
05-04-15	*Accommodation Routed From Jensen Frank Of Room #1501	218.00	
05-04-15	NY State Tax - 8.875% Routed From Jensen Frank Of Room #1501	19.35	
05-04-15	NY City Tax - 5.875% Routed From Jensen Frank Of Room #1501	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	05-01-15
	Group Code :	CM1	Departure :	05-12-15
	Company :	Copenhagen Municipality	Conf. No. :	
	Membership No. :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	3 of 14

Date	Description	Charges	Credits
05-04-15	Occupancy Tax - \$2.00 Routed From Jensen Frank Of Room #1501	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Jensen Frank Of Room #1501	1.50	
05-04-15	*Accommodation Routed From Christensen Jesper Of Room #1602	218.00	
05-04-15	NY State Tax - 8.875% Routed From Christensen Jesper Of Room #1602	19.35	
05-04-15	NY City Tax - 5.875% Routed From Christensen Jesper Of Room #1602	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Christensen Jesper Of Room #1602	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Christensen Jesper Of Room #1602	1.50	
05-04-15	*Accommodation Routed From Allerslev Simonsen Pia Of Room #1806	218.00	
05-04-15	NY State Tax - 8.875% Routed From Allerslev Simonsen Pia Of Room #1806	19.35	
05-04-15	NY City Tax - 5.875% Routed From Allerslev Simonsen Pia Of Room #1806	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Ailerslev Simonsen Pia Of Room #1806	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Simonsen Pia Of Room #1806	1.50	
05-04-15	*Accommodation Routed From Lauritzen Rikke Of Room #1901	218.00	
05-04-15	NY State Tax - 8.875% Routed From Lauritzen Rikke Of Room #1901	19.35	
05-04-15	NY City Tax - 5.875% Routed From Lauritzen Rikke Of Room #1901	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Lauritzen Rikke Of Room #1901	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Lauritzen Rikke Of Room #1901	1.50	
05-04-15	*Accommodation Routed From Petersen Tommy Of Room #2102	218.00	
05-04-15	NY State Tax - 8.875% Routed From Petersen Tommy Of Room #2102	19.35	
05-04-15	NY City Tax - 5.875% Routed From Petersen Tommy Of Room #2102	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Petersen Tommy Of Room #2102	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Petersen Tommy Of Room #2102	1.50	
05-04-15	*Accommodation Routed From Rasmussen Lars Of Room #2106	218.00	
05-04-15	NY State Tax - 8.875% Routed From Rasmussen Lars Of Room #2106	19.35	
05-04-15	NY City Tax - 5.875% Routed From Rasmussen Lars Of Room #2106	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	<b>9001</b>
	A/R Number :		Arrival :	<b>05-01-15</b>
	Group Code :	<b>CM1</b>	Departure :	<b>05-12-15</b>
	Company :	<b>Copenhagen Municipality</b>	Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No. :		Page No. :	<b>4 of 14</b>

Date	Description	Charges	Credits
05-04-15	Occupancy Tax - \$2.00 Routed From Rasmussen Lars Of Room #2108	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Rasmussen Lars Of Room #2106	1.50	
05-04-15	*Accommodation Routed From Skovbro Andersen Anne Of Room #2108	218.00	
05-04-15	NY State Tax - 8.875% Routed From Skovbro Andersen Anne Of Room #2108	19.35	
05-04-15	NY City Tax - 5.875% Routed From Skovbro Andersen Anne Of Room #2108	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Skovbro Andersen Anne Of Room #2108	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Skovbro Andersen Anne Of Room #2108	1.50	
05-04-15	*Accommodation Routed From Sonne Camilla Of Room #2402	218.00	
05-04-15	NY State Tax - 8.875% Routed From Sonne Camilla Of Room #2402	19.35	
05-04-15	NY City Tax - 5.875% Routed From Sonne Camilla Of Room #2402	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Sonne Camilla Of Room #2402	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Sonne Camilla Of Room #2402	1.50	
05-04-15	*Accommodation Routed From Thomsen Ninna Of Room #2601	218.00	
05-04-15	NY State Tax - 8.875% Routed From Thomsen Ninna Of Room #2601	19.35	
05-04-15	NY City Tax - 5.875% Routed From Thomsen Ninna Of Room #2601	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Thomsen Ninna Of Room #2601	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Thomsen Ninna Of Room #2601	1.50	
05-04-15	*Accommodation Routed From Kabell Lunderberg Morten Of Room #3409	218.00	
05-04-15	NY State Tax - 8.875% Routed From Kabell Lunderberg Morten Of Room #3409	19.35	
05-04-15	NY City Tax - 5.875% Routed From Kabell Lunderberg Morten Of Room #3409	12.81	
05-04-15	Occupancy Tax - \$2.00 Routed From Kabell Lunderberg Morten Of Room #3409	2.00	
05-04-15	Javits Conv. Ctr. - \$1.50 Routed From Kabell Lunderberg Morten Of Room #3409	1.50	
05-05-15	*Accommodation Routed From Allerslev Andersson Anna Mee Of Room #1009	218.00	
05-05-15	NY State Tax - 8.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	19.35	
05-05-15	NY City Tax - 5.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :	Room No. :	9001
	A/R Number :	Arrival :	05-01-15
	Group Code :	Departure :	05-12-15
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	HOUSE
	Invoice No. :	Page No. :	5 of 14

Date	Description	Charges	Credits
05-05-15	Occupancy Tax - \$2.00 Routed From Allerslev Andersson Anna Mee Of Room #1009	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Andersson Anna Mee Of Room #1009	1.50	
05-05-15	*Accommodation Routed From Amalie Steen Karoline Of Room #1106	218.00	
05-05-15	NY State Tax - 8.875% Routed From Amalie Steen Karoline Of Room #1106	19.35	
05-05-15	NY City Tax - 5.875% Routed From Amalie Steen Karoline Of Room #1106	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Amalie Steen Karoline Of Room #1106	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Amalie Steen Karoline Of Room #1106	1.50	
05-05-15	*Accommodation Routed From Christian Ebbesen Carl Of Room #1109	218.00	
05-05-15	NY State Tax - 8.875% Routed From Christian Ebbesen Carl Of Room #1109	19.35	
05-05-15	NY City Tax - 5.875% Routed From Christian Ebbesen Carl Of Room #1109	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Christian Ebbesen Carl Of Room #1109	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Christian Ebbesen Carl Of Room #1109	1.50	
05-05-15	*Accommodation Routed From Dueholm Lars Of Room #1201	218.00	
05-05-15	NY State Tax - 8.875% Routed From Dueholm Lars Of Room #1201	19.35	
05-05-15	NY City Tax - 5.875% Routed From Dueholm Lars Of Room #1201	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Dueholm Lars Of Room #1201	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Dueholm Lars Of Room #1201	1.50	
05-05-15	*Accommodation Routed From Haugard Hemmingsen Mikkel Of Room #1209	218.00	
05-05-15	NY State Tax - 8.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	19.35	
05-05-15	NY City Tax - 5.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Haugard Hemmingsen Mikkel Of Room #1209	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Haugard Hemmingsen Mikkel Of Room #1209	1.50	
05-05-15	*Accommodation Routed From Henrik Wiss Lars Of Room #1401	218.00	
05-05-15	NY State Tax - 8.875% Routed From Henrik Wiss Lars Of Room #1401	19.35	
05-05-15	NY City Tax - 5.875% Routed From Henrik Wiss Lars Of Room #1401	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No.		Room No. :	<b>9001</b>
	A/R Number		Arrival :	<b>05-01-15</b>
	Group Code	<b>CM1</b>	Departure :	<b>05-12-15</b>
	Company	<b>Copenhagen Municipality</b>	Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No.		Page No. :	<b>6 of 14</b>

Date	Description	Charges	Credits
05-05-15	Occupancy Tax - \$2.00 Routed From Henrik Wiss Lars Of Room #1401	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Henrik Wiss Lars Of Room #1401	1.50	
05-05-15	*Accommodation Routed From Jensen Frank Of Room #1501	218.00	
05-05-15	NY State Tax - 8.875% Routed From Jensen Frank Of Room #1501	19.35	
05-05-15	NY City Tax - 5.875% Routed From Jensen Frank Of Room #1501	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Jensen Frank Of Room #1501	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Jensen Frank Of Room #1501	1.50	
05-05-15	*Accommodation Routed From Christensen Jesper Of Room #1602	218.00	
05-05-15	NY State Tax - 8.875% Routed From Christensen Jesper Of Room #1602	19.35	
05-05-15	NY City Tax - 5.875% Routed From Christensen Jesper Of Room #1602	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Christensen Jesper Of Room #1602	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Christensen Jesper Of Room #1602	1.50	
05-05-15	*Accommodation Routed From Allerslev Simonsen Pia Of Room #1806	218.00	
05-05-15	NY State Tax - 8.875% Routed From Allerslev Simonsen Pia Of Room #1806	19.35	
05-05-15	NY City Tax - 5.875% Routed From Allerslev Simonsen Pia Of Room #1806	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Allerslev Simonsen Pia Of Room #1806	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Simonsen Pia Of Room #1806	1.50	
05-05-15	*Accommodation Routed From Lauritzen Rikke Of Room #1901	218.00	
05-05-15	NY State Tax - 8.875% Routed From Lauritzen Rikke Of Room #1901	19.35	
05-05-15	NY City Tax - 5.875% Routed From Lauritzen Rikke Of Room #1901	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Lauritzen Rikke Of Room #1901	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Lauritzen Rikke Of Room #1901	1.50	
05-05-15	*Accommodation Routed From Petersen Tommy Of Room #2102	218.00	
05-05-15	NY State Tax - 8.875% Routed From Petersen Tommy Of Room #2102	19.35	
05-05-15	NY City Tax - 5.875% Routed From Petersen Tommy Of Room #2102	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	<b>9001</b>
	A/R Number :		Arrival :	<b>05-01-15</b>
	Group Code :	<b>CM1</b>	Departure :	<b>05-12-15</b>
	Company :	<b>Copenhagen Municipality</b>	Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No. :		Page No. :	<b>7 of 14</b>

Date	Description	Charges	Credits
05-05-15	Occupancy Tax - \$2.00 Routed From Petersen Tommy Of Room #2102	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Petersen Tommy Of Room #2102	1.50	
05-05-15	*Accommodation Routed From Rasmussen Lars Of Room #2106	218.00	
05-05-15	NY State Tax - 8.875% Routed From Rasmussen Lars Of Room #2106	19.35	
05-05-15	NY City Tax - 5.875% Routed From Rasmussen Lars Of Room #2106	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Rasmussen Lars Of Room #2106	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Rasmussen Lars Of Room #2106	1.50	
05-05-15	*Accommodation Routed From Skovbro Andersen Anne Of Room #2108	218.00	
05-05-15	NY State Tax - 8.875% Routed From Skovbro Andersen Anne Of Room #2108	19.35	
05-05-15	NY City Tax - 5.875% Routed From Skovbro Andersen Anne Of Room #2108	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Skovbro Andersen Anne Of Room #2108	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Skovbro Anderson Anne Of Room #2108	1.50	
05-05-15	*Accommodation Routed From Sonne Camilla Of Room #2402	218.00	
05-05-15	NY State Tax - 8.875% Routed From Sonne Camilla Of Room #2402	19.35	
05-05-15	NY City Tax - 5.875% Routed From Sonne Camilla Of Room #2402	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Sonne Camilla Of Room #2402	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Sonne Camilla Of Room #2402	1.50	
05-05-15	*Accommodation Routed From Thomsen Ninna Of Room #2601	218.00	
05-05-15	NY State Tax - 8.875% Routed From Thomsen Ninna Of Room #2601	19.35	
05-05-15	NY City Tax - 5.875% Routed From Thomsen Ninna Of Room #2601	12.81	
05-05-15	Occupancy Tax - \$2.00 Routed From Thomsen Ninna Of Room #2601	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Thomsen Ninna Of Room #2601	1.50	
05-05-15	*Accommodation Routed From Kabeil Lunderberg Morten Of Room #3409	218.00	
05-05-15	NY State Tax - 8.875% Routed From Kabeil Lunderberg Morten Of Room #3409	19.35	
05-05-15	NY City Tax - 5.875% Routed From Kabeil Lunderberg Morten Of Room #3409	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No.	Room No. : 9001
	A/R Number	Arrival : 05-01-15
	Group Code : CM1	Departure : 05-12-15
	Company : Copenhagen Municipality	Conf. No. :
	Membership No. :	Rate Code : HOUSE
	Invoice No. :	Page No. : 8 of 14

Date	Description	Charges	Credits
05-05-15	Occupancy Tax - \$2.00 Routed From Kabeli Lunderberg Morten Of Room #3409	2.00	
05-05-15	Javits Conv. Ctr. - \$1.50 Routed From Kabeli Lunderberg Morten Of Room #3409	1.50	
05-06-15	*Accommodation Routed From Allerslev Andersson Anna Mee Of Room #1009	218.00	
05-06-15	NY State Tax - 8.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	19.35	
05-06-15	NY City Tax - 5.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Allerslev Andersson Anna Mee Of Room #1009	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Andersson Anna Mee Of Room #1009	1.50	
05-06-15	*Accommodation Routed From Amalie Steen Karoline Of Room #1106	218.00	
05-06-15	NY State Tax - 8.875% Routed From Amalie Steen Karoline Of Room #1106	19.35	
05-06-15	NY City Tax - 5.875% Routed From Amalie Steen Karoline Of Room #1106	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Amalie Steen Karoline Of Room #1106	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Amalie Steen Karoline Of Room #1106	1.50	
05-06-15	*Accommodation Routed From Christian Ebbesen Carl Of Room #1109	218.00	
05-06-15	NY State Tax - 8.875% Routed From Christian Ebbesen Carl Of Room #1109	19.35	
05-06-15	NY City Tax - 5.875% Routed From Christian Ebbesen Carl Of Room #1109	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Christian Ebbesen Carl Of Room #1109	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Christian Ebbesen Carl Of Room #1109	1.50	
05-06-15	*Accommodation Routed From Dueholm Lars Of Room #1201	218.00	
05-06-15	NY State Tax - 8.875% Routed From Dueholm Lars Of Room #1201	19.35	
05-06-15	NY City Tax - 5.875% Routed From Dueholm Lars Of Room #1201	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Dueholm Lars Of Room #1201	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Dueholm Lars Of Room #1201	1.50	
05-06-15	*Accommodation Routed From Haugard Hemmingsen Mikkel Of Room #1209	218.00	
05-06-15	NY State Tax - 8.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	19.35	
05-06-15	NY City Tax - 5.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	12.81	

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05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :	Room No. :	9001
	A/R Number :	Arrival :	05-01-15
	Group Code :	Departure :	05-12-15
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	HOUSE
	Invoice No. :	Page No. :	9 of 14

Date	Description	Charges	Credits
05-06-15	Occupancy Tax - \$2.00 Routed From Haugard Hemmingsen Mikke! Of Room #1209	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Haugard Hemmingsen Mikke! Of Room #1209	1.50	
05-06-15	*Accommodation Routed From Henrik Wiss Lars Of Room #1401	218.00	
05-06-15	NY State Tax - 8.875% Routed From Henrik Wiss Lars Of Room #1401	19.35	
05-06-15	NY City Tax - 5.875% Routed From Henrik Wiss Lars Of Room #1401	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Henrik Wiss Lars Of Room #1401	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Henrik Wiss Lars Of Room #1401	1.50	
05-06-15	*Accommodation Routed From Jensen Frank Of Room #1501	218.00	
05-06-15	NY State Tax - 8.875% Routed From Jensen Frank Of Room #1501	19.35	
05-06-15	NY City Tax - 5.875% Routed From Jensen Frank Of Room #1501	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Jensen Frank Of Room #1501	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Jensen Frank Of Room #1501	1.50	
05-06-15	*Accommodation Routed From Christensen Jesper Of Room #1602	218.00	
05-06-15	NY State Tax - 8.875% Routed From Christensen Jesper Of Room #1602	19.35	
05-06-15	NY City Tax - 5.875% Routed From Christensen Jesper Of Room #1602	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Christensen Jesper Of Room #1602	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Christensen Jesper Of Room #1602	1.50	
05-06-15	*Accommodation Routed From Allerslev Simonsen Pia Of Room #1806	218.00	
05-06-15	NY State Tax - 8.875% Routed From Allerslev Simonsen Pia Of Room #1806	19.35	
05-06-15	NY City Tax - 5.875% Routed From Allerslev Simonsen Pia Of Room #1806	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Allerslev Simonsen Pia Of Room #1806	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Simonsen Pia Of Room #1806	1.50	
05-06-15	*Accommodation Routed From Lauritzen Rikke Of Room #1901	218.00	
05-06-15	NY State Tax - 8.875% Routed From Lauritzen Rikke Of Room #1901	19.35	
05-06-15	NY City Tax - 5.875% Routed From Lauritzen Rikke Of Room #1901	12.81	

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# Holiday Inn

22

05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	05-01-15
	Group Code :	CM1	Departure :	05-12-15
	Company :	Copenhagen Municipality	Conf. No. :	
	Membership No. :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	10 of 14

Date	Description	Charges	Credits
05-06-15	Occupancy Tax - \$2.00 Routed From Lauritzen Rikke Of Room #1901	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Lauritzen Rikke Of Room #1901	1.50	
05-06-15	*Accommodation Routed From Petersen Tommy Of Room #2102	218.00	
05-06-15	NY State Tax - 6.875% Routed From Petersen Tommy Of Room #2102	19.35	
05-06-15	NY City Tax - 5.875% Routed From Petersen Tommy Of Room #2102	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Petersen Tommy Of Room #2102	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Petersen Tommy Of Room #2102	1.50	
05-06-15	*Accommodation Routed From Rasmussen Lars Of Room #2106	218.00	
05-06-15	NY State Tax - 8.875% Routed From Rasmussen Lars Of Room #2106	19.35	
05-06-15	NY City Tax - 5.875% Routed From Rasmussen Lars Of Room #2106	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Rasmussen Lars Of Room #2106	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Rasmussen Lars Of Room #2106	1.50	
05-06-15	*Accommodation Routed From Skovbro Andersen Anne Of Room #2108	218.00	
05-06-15	NY State Tax - 8.875% Routed From Skovbro Andersen Anne Of Room #2108	19.35	
05-06-15	NY City Tax - 5.875% Routed From Skovbro Andersen Anne Of Room #2108	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Skovbro Andersen Anne Of Room #2108	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Skovbro Andersen Anne Of Room #2108	1.50	
05-06-15	*Accommodation Routed From Sonne Camilla Of Room #2402	218.00	
05-06-15	NY State Tax - 8.875% Routed From Sonne Camilla Of Room #2402	19.35	
05-06-15	NY City Tax - 5.875% Routed From Sonne Camilla Of Room #2402	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Sonne Camilla Of Room #2402	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Sonne Camilla Of Room #2402	1.50	
05-06-15	*Accommodation Routed From Thomsen Ninna Of Room #2601	218.00	
05-06-15	NY State Tax - 8.875% Routed From Thomsen Ninna Of Room #2601	19.35	
05-06-15	NY City Tax - 5.875% Routed From Thomsen Ninna Of Room #2601	12.81	

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# Holiday Inn

22

05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	<b>9001</b>
	A/R Number :		Arrival :	<b>05-01-15</b>
	Group Code :	<b>CM1</b>	Departure :	<b>05-12-15</b>
	Company :	<b>Copenhagen Municipality</b>	Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No. :		Page No. :	<b>11 of 14</b>

Date	Description	Charges	Credits
05-06-15	Occupancy Tax - \$2.00 Routed From Thomsen Ninna Of Room #2601	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Thomsen Ninna Of Room #2601	1.50	
05-06-15	*Accommodation Routed From Kabell Lunderberg Morten Of Room #3409	218.00	
05-06-15	NY State Tax - 8.875% Routed From Kabell Lunderberg Morten Of Room #3409	19.35	
05-06-15	NY City Tax - 5.875% Routed From Kabell Lunderberg Morten Of Room #3409	12.81	
05-06-15	Occupancy Tax - \$2.00 Routed From Kabell Lunderberg Morten Of Room #3409	2.00	
05-06-15	Javits Conv. Ctr. - \$1.50 Routed From Kabell Lunderberg Morten Of Room #3409	1.50	
05-07-15	*Accommodation Routed From Allerslev Andersson Anna Mee Of Room #1009	218.00	
05-07-15	NY State Tax - 8.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	19.35	
05-07-15	NY City Tax - 5.875% Routed From Allerslev Andersson Anna Mee Of Room #1009	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Allerslev Andersson Anna Mee Of Room #1009	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Andersson Anna Mee Of Room #1009	1.50	
05-07-15	*Accommodation Routed From Amalie Steen Karoline Of Room #1106	218.00	
05-07-15	NY State Tax - 8.875% Routed From Amalie Steen Karoline Of Room #1106	19.35	
05-07-15	NY City Tax - 5.875% Routed From Amalie Steen Karoline Of Room #1106	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Amalie Steen Karoline Of Room #1106	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Amalie Steen Karoline Of Room #1106	1.50	
05-07-15	*Accommodation Routed From Christian Ebbesen Carl Of Room #1109	218.00	
05-07-15	NY State Tax - 8.875% Routed From Christian Ebbesen Carl Of Room #1109	19.35	
05-07-15	NY City Tax - 5.875% Routed From Christian Ebbesen Carl Of Room #1109	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Christian Ebbesen Carl Of Room #1109	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Christian Ebbesen Carl Of Room #1109	1.50	
05-07-15	*Accommodation Routed From Dueholm Lars Of Room #1201	218.00	
05-07-15	NY State Tax - 8.875% Routed From Dueholm Lars Of Room #1201	19.35	
05-07-15	NY City Tax - 5.875% Routed From Dueholm Lars Of Room #1201	12.81	

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22

05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No.	:	Room No. :	<b>9001</b>
	A/R Number	:	Arrival :	<b>05-01-15</b>
	Group Code	:	Departure :	<b>05-12-15</b>
	Company	:	Conf. No. :	
	Membership No.	:	Rate Code :	<b>HOUSE</b>
	Invoice No.	:	Page No. :	<b>12 of 14</b>

Date	Description	Charges	Credits
05-07-15	Occupancy Tax - \$2.00 Routed From Dueholm Lars Of Room #1201	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Dueholm Lars Of Room #1201	1.50	
05-07-15	*Accommodation Routed From Haugard Hemmingsen Mikkel Of Room #1209	218.00	
05-07-15	NY State Tax - 8.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	19.35	
05-07-15	NY City Tax - 5.875% Routed From Haugard Hemmingsen Mikkel Of Room #1209	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Haugard Hemmingsen Mikkel Of Room #1209	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Haugard Hemmingsen Mikkel Of Room #1209	1.50	
05-07-15	*Accommodation Routed From Henrik Wiss Lars Of Room #1401	218.00	
05-07-15	NY State Tax - 8.875% Routed From Henrik Wiss Lars Of Room #1401	19.35	
05-07-15	NY City Tax - 5.875% Routed From Henrik Wiss Lars Of Room #1401	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Henrik Wiss Lars Of Room #1401	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Henrik Wiss Lars Of Room #1401	1.50	
05-07-15	*Accommodation Routed From Jensen Frank Of Room #1501	218.00	
05-07-15	NY State Tax - 8.875% Routed From Jensen Frank Of Room #1501	19.35	
05-07-15	NY City Tax - 5.875% Routed From Jensen Frank Of Room #1501	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Jensen Frank Of Room #1501	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Jensen Frank Of Room #1501	1.50	
05-07-15	*Accommodation Routed From Christensen Jesper Of Room #1602	218.00	
05-07-15	NY State Tax - 8.875% Routed From Christensen Jesper Of Room #1602	19.35	
05-07-15	NY City Tax - 5.875% Routed From Christensen Jesper Of Room #1602	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Christensen Jesper Of Room #1602	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Christensen Jesper Of Room #1602	1.50	
05-07-15	*Accommodation Routed From Allerslev Simonsen Pia Of Room #1806	218.00	
05-07-15	NY State Tax - 8.875% Routed From Allerslev Simonsen Pia Of Room #1806	19.35	
05-07-15	NY City Tax - 5.875% Routed From Allerslev Simonsen Pia Of Room #1806	12.81	

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22

05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	<b>9001</b>
	A/R Number :		Arrival :	<b>05-01-15</b>
	Group Code :	<b>CM1</b>	Departure :	<b>05-12-15</b>
	Company :	<b>Copenhagen Municipality</b>	Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No. :		Page No. :	<b>13 of 14</b>

Date	Description	Charges	Credits
05-07-15	Occupancy Tax - \$2.00 Routed From Allerslov Simonsen Pia Of Room #1806	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Allerslev Simonsen Pia Of Room #1806	1.50	
05-07-15	*Accommodation Routed From Lauritzen Rikke Of Room #1901	218.00	
05-07-15	NY State Tax - 8.875% Routed From Lauritzen Rikke Of Room #1901	19.35	
05-07-15	NY City Tax - 5.875% Routed From Lauritzen Rikke Of Room #1901	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Lauritzen Rikke Of Room #1901	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Lauritzen Rikke Of Room #1901	1.50	
05-07-15	*Accommodation Routed From Petersen Tommy Of Room #2102	218.00	
05-07-15	NY State Tax - 8.875% Routed From Petersen Tommy Of Room #2102	19.35	
05-07-15	NY City Tax - 5.875% Routed From Petersen Tommy Of Room #2102	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Petersen Tommy Of Room #2102	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Petersen Tommy Of Room #2102	1.50	
05-07-15	*Accommodation Routed From Rasmussen Lars Of Room #2106	218.00	
05-07-15	NY State Tax - 8.875% Routed From Rasmussen Lars Of Room #2106	19.35	
05-07-15	NY City Tax - 5.875% Routed From Rasmussen Lars Of Room #2106	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Rasmussen Lars Of Room #2106	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Rasmussen Lars Of Room #2106	1.50	
05-07-15	*Accommodation Routed From Skovbro Andersen Anne Of Room #2108	218.00	
05-07-15	NY State Tax - 8.875% Routed From Skovbro Andersen Anne Of Room #2108	19.35	
05-07-15	NY City Tax - 5.875% Routed From Skovbro Andersen Anne Of Room #2108	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Skovbro Andersen Anne Of Room #2108	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Skovbro Andersen Anne Of Room #2108	1.50	
05-07-15	*Accommodation Routed From Sonne Camilla Of Room #2402	218.00	
05-07-15	NY State Tax - 8.875% Routed From Sonne Camilla Of Room #2402	19.35	
05-07-15	NY City Tax - 5.875% Routed From Sonne Camilla Of Room #2402	12.81	

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22

05-11-15

<b>Copenhagen Municipality RL United States</b>	Folio No. :		Room No. :	<b>9001</b>
	A/R Number :		Arrival :	<b>05-01-15</b>
	Group Code :	<b>CM1</b>	Departure :	<b>05-12-15</b>
	Company :	<b>Copenhagen Municipality</b>	Conf. No. :	
	Membership No. :		Rate Code :	<b>HOUSE</b>
	Invoice No. :		Page No. :	<b>14 of 14</b>

Date	Description	Charges	Credits
05-07-15	Occupancy Tax - \$2.00 Routed From Sonne Carrilla Of Room #2402	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From: Sonne Camilla Of Room #2402	1.50	
05-07-15	*Accommodation Routed From Thomsen Ninna Of Room #2601	218.00	
05-07-15	NY State Tax - 8.875% Routed From Thomsen Ninna Of Room #2601	19.35	
05-07-15	NY City Tax - 5.875% Routed From Thomsen Ninna Of Room #2601	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Thomsen Ninna Of Room #2601	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Thomsen Ninna Of Room #2601	1.50	
05-07-15	*Accommodation Routed From Kabell Lunderberg Morten Of Room #3409	218.00	
05-07-15	NY State Tax - 8.875% Routed From Kabeil Lunderberg Morten Of Room: #3409	19.35	
05-07-15	NY City Tax - 5.875% Routed From Kabeil Lunderberg Morten Of Room #3409	12.81	
05-07-15	Occupancy Tax - \$2.00 Routed From Kabell Lunderberg Morten Of Room #3409	2.00	
05-07-15	Javits Conv. Ctr. - \$1.50 Routed From Kabell Lunderberg Morten Of Room: #3409	1.50	
05-11-15	St. George Tavern	804.00	
05-11-15	Visa XXXXXXXXXXXXX2885		30.33
<b>Total</b>		<b>17,799.22</b>	<b>17,799.22</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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# STANFORD

C O U R T

Finance Committee af City of Copenhagen

Arrival : 05-08-15  
 Departure : 05-14-15  
 Room No. : 9130  
 Folio No. : 99662  
 Conf. No. : 1964448  
 Cashier No. : 15  
 Page No. : 1 of 21

Group Code : 1505FINANC  
 Company Name : The City of Copenhagen

Date	Description	Charges	Payments
	<i>Allerslev Andersson, Anna Mee Room # 155</i>		
05-08-15	Room Charge	229.00	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-08-15	Occupancy Tax	32.06	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-08-15	Business Tourism Asscssment	5.15	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-08-15	CA Tourism Assessment	0.15	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
	Sub Total	266.36	0.00
05-09-15	Room Charge	229.00	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-09-15	Occupancy Tax	32.06	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-09-15	Business Tourism Assessment	5.15	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-09-15	CA Tourism Assessment	0.15	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
	Sub Total	266.36	0.00
05-10-15	Room Charge	229.00	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-10-15	Occupancy Tax	32.06	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-10-15	Business Tourism Assessment	5.15	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-10-15	CA Tourism Assessment	0.15	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
	Sub Total	266.36	0.00
05-11-15	Room Charge	229.00	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		
05-11-15	Occupancy Tax	32.06	
	<i>Routed From Allerslev Andersson Anna Mee Of Room #155</i>		



# STANFORD

C O U R T

Finance Committee d€" City of Copenhagen

Arrival : 05-08-15  
 Departure : 05-14-15  
 Room No. : 9130  
 Folio No. : 99662  
 Conf. No. : 1964448  
 Cashier No. : 15  
 Page No. : 2 of 21

Group Code : 1505FINANC  
 Company Name : The City of Copenhagen

Date	Description	Charges	Payments
05-11-15	Business Tourism Assessment Routed From Allerslev Andersson Anna Mee Of Room #155	5.15	
05-11-15	CA Tourism Assessment Routed From Allerslev Andersson Anna Mee Of Room #155	0.15	
	Sub Total	266.36	0.00
05-12-15	Room Charge Routed From Allerslev Andersson Anna Mee Of Room #155	229.00	
05-12-15	Occupancy Tax Routed From Allerslev Andersson Anna Mee Of Room #155	32.06	
05-12-15	Business Tourism Assessment Routed From Allerslev Andersson Anna Mee Of Room #155	5.15	
05-12-15	CA Tourism Assessment Routed From Allerslev Andersson Anna Mee Of Room #155	0.15	
	Sub Total	266.36	0.00
	Guest Total	1,331.80	0.00
	Allerslev Simonsen, Pia Room # 145		
05-08-15	Room Charge Routed From Allerslev Simonsen Pia Of Room #145	229.00	
05-08-15	Occupancy Tax Routed From Allerslev Simonsen Pia Of Room #145	32.06	
05-08-15	Business Tourism Assessment Routed From Allerslev Simonsen Pia Of Room #145	5.15	
05-08-15	CA Tourism Assessment Routed From Allerslev Simonsen Pia Of Room #145	0.15	
	Sub Total	266.36	0.00
05-09-15	Room Charge Routed From Allerslev Simonsen Pia Of Room #145	229.00	
05-09-15	Occupancy Tax Routed From Allerslev Simonsen Pia Of Room #145	32.06	
05-09-15	Business Tourism Assessment Routed From Allerslev Simonsen Pia Of Room #145	5.15	
05-09-15	CA Tourism Assessment	0.15	

# STANFORD

C O U R T

Finance Committee af City of Copenhagen

Arrival : 05-08-15  
 Departure : 05-14-15  
 Room No. : 9130  
 Folio No. : 99662  
 Conf. No. : 1964448  
 Cashier No. : 15  
 Page No. : 3 of 21

Group Code : 1505FINANC  
 Company Name : The City of Copenhagen

Date	Description	Charges	Payments
	Routed From Allerslev Simonsen Pia Of Room #145		
	Sub Total	266.36	0.00
05-10-15	Room Charge	229.00	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-10-15	Occupancy Tax	32.06	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-10-15	Business Tourism Assessment	5.15	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-10-15	CA Tourism Assessment	0.15	
	Routed From Allerslev Simonsen Pia Of Room #145		
	Sub Total	266.36	0.00
05-11-15	Room Charge	229.00	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-11-15	Occupancy Tax	32.06	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-11-15	Business Tourism Assessment	5.15	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-11-15	CA Tourism Assessment	0.15	
	Routed From Allerslev Simonsen Pia Of Room #145		
	Sub Total	266.36	0.00
05-12-15	Room Charge	229.00	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-12-15	Occupancy Tax	32.06	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-12-15	Business Tourism Assessment	5.15	
	Routed From Allerslev Simonsen Pia Of Room #145		
05-12-15	CA Tourism Assessment	0.15	
	Routed From Allerslev Simonsen Pia Of Room #145		
	Sub Total	266.36	0.00
	Guest Total	1,331.80	0.00
	Amalie Steen, Karoline Room # 141		

# STANFORD

C O U R T

Finance Committee d€“ City of Copenhagen

*Arrival* : 05-08-15  
*Departure* : 05-14-15  
*Room No.* : 9130  
*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 4 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-08-15	Room Charge	229.00	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-08-15	Occupancy Tax	32.06	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-08-15	Business Tourism Assessment	5.15	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-08-15	CA Tourism Assessment	0.15	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
	<i>Sub Total</i>	266.36	0.00
05-09-15	Room Charge	229.00	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-09-15	Occupancy Tax	32.06	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-09-15	Business Tourism Assessment	5.15	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-09-15	CA Tourism Assessment	0.15	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
	<i>Sub Total</i>	266.36	0.00
05-10-15	Room Charge	229.00	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-10-15	Occupancy Tax	32.06	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-10-15	Business Tourism Assessment	5.15	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-10-15	CA Tourism Assessment	0.15	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
	<i>Sub Total</i>	266.36	0.00
05-11-15	Room Charge	229.00	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-11-15	Occupancy Tax	32.06	
	<i>Routed From Amalie Steen Karoline Of Room #141</i>		
05-11-15	Business Tourism Assessment	5.15	

# STANFORD

C O U R T

*Finance Committee of City of Copenhagen*

*Arrival* : 05-08-15  
*Departure* : 05-14-15  
*Room No.* : 9130  
*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 5 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-11-15	<i>Routed From Amalie Steen Karoline Of Room #141 CA Tourism Assessment</i>	0.15	
	<i>Routed From Amalie Steen Karoline Of Room #141 Sub Total</i>	266.36	0.00
05-12-15	<i>Room Charge</i>	229.00	
05-12-15	<i>Routed From Amalie Steen Karoline Of Room #141 Occupancy Tax</i>	32.06	
05-12-15	<i>Routed From Amalie Steen Karoline Of Room #141 Business Tourism Assessment</i>	5.15	
05-12-15	<i>Routed From Amalie Steen Karoline Of Room #141 CA Tourism Assessment</i>	0.15	
	<i>Routed From Amalie Steen Karoline Of Room #141 Sub Total</i>	266.36	0.00
	<i>Guest Total</i>	1,331.80	0.00
	<i>Christensen, Jesper Room # 809</i>		
05-08-15	<i>Room Charge</i>	229.00	
05-08-15	<i>Routed From Christensen Jesper Of Room #809 Occupancy Tax</i>	32.06	
05-08-15	<i>Routed From Christensen Jesper Of Room #809 Business Tourism Assessment</i>	5.15	
05-08-15	<i>Routed From Christensen Jesper Of Room #809 CA Tourism Assessment</i>	0.15	
	<i>Routed From Christensen Jesper Of Room #809 Sub Total</i>	266.36	0.00
05-09-15	<i>Room Charge</i>	229.00	
05-09-15	<i>Routed From Christensen Jesper Of Room #809 Occupancy Tax</i>	32.06	
05-09-15	<i>Routed From Christensen Jesper Of Room #809 Business Tourism Assessment</i>	5.15	
05-09-15	<i>Routed From Christensen Jesper Of Room #809 CA Tourism Assessment</i>	0.15	

# STANFORD

C O U R T

*Finance Committee á€“ City of Copenhagen*

*Arrival : 05-08-15*  
*Departure : 05-14-15*  
*Room No. : 9130*  
*Folio No. : 99662*  
*Conf. No. : 1964448*  
*Cashier No. : 15*  
*Page No. : 6 of 21*

*Group Code : 1505FINANC*  
*Company Name : The City of Copenhagen*

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
	<i>Routed From Christensen Jesper Of Room #809</i>		
	<i>Sub Total</i>	266.36	0.00
05-10-15	<i>Room Charge</i>	229.00	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-10-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-10-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-10-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
	<i>Sub Total</i>	266.36	0.00
05-11-15	<i>Room Charge</i>	229.00	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-11-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-11-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-11-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
	<i>Sub Total</i>	266.36	0.00
05-12-15	<i>Room Charge</i>	229.00	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-12-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-12-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-12-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
	<i>Sub Total</i>	266.36	0.00
05-13-15	<i>Room Charge</i>	229.00	
	<i>Routed From Christensen Jesper Of Room #809</i>		

# STANFORD

C O U R T

Finance Committee of City of Copenhagen

*Arrival* : 05-08-15  
*Departure* : 05-14-15  
*Room No.* : 9130  
*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 7 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-13-15	Occupancy Tax	32.06	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-13-15	Business Tourism Assessment	5.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
05-13-15	CA Tourism Assessment	0.15	
	<i>Routed From Christensen Jesper Of Room #809</i>		
	<i>Sub Total</i>	266.36	0.00
	<i>Guest Total</i>	1,598.16	0.00
	<i>Christian Ebbesen, Carl Room # 602</i>		
05-08-15	Room Charge	229.00	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-08-15	Occupancy Tax	32.06	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-08-15	Business Tourism Assessment	5.15	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-08-15	CA Tourism Assessment	0.15	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
	<i>Sub Total</i>	266.36	0.00
05-09-15	Room Charge	229.00	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-09-15	Occupancy Tax	32.06	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-09-15	Business Tourism Assessment	5.15	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-09-15	CA Tourism Assessment	0.15	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
	<i>Sub Total</i>	266.36	0.00
05-10-15	Room Charge	229.00	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-10-15	Occupancy Tax	32.06	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i>		
05-10-15	Business Tourism Assessment	5.15	

# STANFORD

C O U R T

*Finance Committee 66" City of Copenhagen*

*Arrival : 05-08-15*  
*Departure : 05-14-15*  
*Room No. : 9130*  
*Folio No. : 99662*  
*Conf. No. : 1964448*  
*Cashier No. : 15*  
*Page No. : 8 of 21*

*Group Code : 1505FINANC*  
*Company Name : The City of Copenhagen*

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
<i>05-10-15</i>	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-11-15</i>	<i>Room Charge</i>	<i>229.00</i>	
<i>05-11-15</i>	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>Occupancy Tax</i>	<i>32.06</i>	
<i>05-11-15</i>	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>Business Tourism Assessment</i>	<i>5.15</i>	
<i>05-11-15</i>	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-12-15</i>	<i>Room Charge</i>	<i>229.00</i>	
<i>05-12-15</i>	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>Occupancy Tax</i>	<i>32.06</i>	
<i>05-12-15</i>	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>Business Tourism Assessment</i>	<i>5.15</i>	
<i>05-12-15</i>	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Christian Ebbesen Carl Of Room #602</i> <i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
	<i>Guest Total</i>	<i>1,331.80</i>	<i>0.00</i>
	<i>Dueholm, Lars Room # 341</i>		
<i>05-08-15</i>	<i>Room Charge</i>	<i>229.00</i>	
<i>05-08-15</i>	<i>Routed From Dueholm Lars Of Room #341</i> <i>Occupancy Tax</i>	<i>32.06</i>	
<i>05-08-15</i>	<i>Routed From Dueholm Lars Of Room #341</i> <i>Business Tourism Assessment</i>	<i>5.15</i>	
<i>05-08-15</i>	<i>Routed From Dueholm Lars Of Room #341</i> <i>CA Tourism Assessment</i>	<i>0.15</i>	

# STANFORD

C O U R T

Finance Committee @ City of Copenhagen

*Arrival* : 05-08-15  
*Departure* : 05-14-15  
*Room No.* : 9130  
*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 9 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
	<i>Routed From Dueholm Lars Of Room #341</i>		
	<i>Sub Total</i>	266.36	0.00
05-09-15	<i>Room Charge</i>	229.00	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-09-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-09-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-09-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Dueholm Lars Of Room #341</i>		
	<i>Sub Total</i>	266.36	0.00
05-10-15	<i>Room Charge</i>	229.00	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-10-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-10-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-10-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Ducholm Lars Of Room #341</i>		
	<i>Sub Total</i>	266.36	0.00
05-11-15	<i>Room Charge</i>	229.00	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-11-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-11-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-11-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Dueholm Lars Of Room #341</i>		
	<i>Sub Total</i>	266.36	0.00
05-12-15	<i>Room Charge</i>	229.00	
	<i>Routed From Dueholm Lars Of Room #341</i>		



# STANFORD

C O U R T

*Finance Committee a/c City of Copenhagen*

*Arrival* : 05-08-15  
*Departure* : 05-14-15  
*Room No.* : 9130  
*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 10 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-12-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-12-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Dueholm Lars Of Room #341</i>		
05-12-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Dueholm Lars Of Room #341</i>		
	<i>Sub Total</i>	266.36	0.00
	<i>Guest Total</i>	1,331.80	0.00
	<i>Finance Committee a/c City of Copenhagen i</i>		
05-08-15	<i>Advance Deposit</i>		21,116.65
	<i>wire S.8</i>		
	<i>Sub Total</i>	0.00	21,116.65
05-11-15	<i>Restaurant Charges</i>	390.00	
	<i>13 Coupons 5/9/15</i>		
05-11-15	<i>Restaurant Charges</i>	390.00	
	<i>13 Coupons 5/10/15</i>		
05-11-15	<i>Restaurant Charges</i>	390.00	
	<i>13 Coupons</i>		
	<i>Sub Total</i>	1,170.00	0.00
05-13-15	<i>Restaurant Charges</i>	390.00	
	<i>13 Coupons 5/12</i>		
05-13-15	<i>Porterage Charge</i>	97.50	
	<i>13 guest</i>		
	<i>Sub Total</i>	487.50	0.00
05-14-15	<i>Restaurant Charges</i>	390.00	
	<i>13 Coupons 5/13</i>		
05-14-15	<i>Restaurant Charges</i>	30.00	
	<i>1 Coupon</i>		
	<i>Sub Total</i>	420.00	0.00
	<i>Guest Total</i>	2,077.50	21,116.65
	<i>Haugard Hemmingsen, Mikkel Room # 239</i>		

# STANFORD

C O U R T

*Finance Committee â€” City of Copenhagen*

*Arrival : 05-08-15*  
*Departure : 05-14-15*  
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*Folio No. : 99662*  
*Conf. No. : 1964448*  
*Cashier No. : 15*  
*Page No. : 11 of 21*

*Group Code : 1505FINANC*  
*Company Name : The City of Copenhagen*

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-08-15	<i>Room Charge</i>	229.00	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-08-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-08-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-08-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
	<i>Sub Total</i>	266.36	0.00
05-09-15	<i>Room Charge</i>	229.00	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-09-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-09-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-09-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
	<i>Sub Total</i>	266.36	0.00
05-10-15	<i>Room Charge</i>	229.00	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-10-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-10-15	<i>Business Tourism Assessment</i>	5.15	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-10-15	<i>CA Tourism Assessment</i>	0.15	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
	<i>Sub Total</i>	266.36	0.00
05-11-15	<i>Room Charge</i>	229.00	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-11-15	<i>Occupancy Tax</i>	32.06	
	<i>Routed From Haugard Hemmingsen Mikkel Of Room #239</i>		
05-11-15	<i>Business Tourism Assessment</i>	5.15	

# STANFORD

C O U R T

Finance Committee @ City of Copenhagen

*Arrival* : 05-08-15  
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*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 12 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-11-15	Routed From Haugard Hemmingsen Mikkel Of Room #239 CA Tourism Assessment	0.15	
	Routed From Haugard Hemmingsen Mikkel Of Room #239 Sub Total	266.36	0.00
05-12-15	Room Charge	229.00	
05-12-15	Routed From Haugard Hemmingsen Mikkel Of Room #239 Occupancy Tax	32.06	
05-12-15	Routed From Haugard Hemmingsen Mikkel Of Room #239 Business Tourism Assessment	5.15	
05-12-15	Routed From Haugard Hemmingsen Mikkel Of Room #239 CA Tourism Assessment	0.15	
	Routed From Haugard Hemmingsen Mikkel Of Room #239 Sub Total	266.36	0.00
	Guest Total	1,331.80	0.00
	Jensen, Frank Room # 523		
05-08-15	Room Charge	229.00	
05-08-15	Routed From Jensen Frank Of Room #523 Occupancy Tax	32.06	
05-08-15	Routed From Jensen Frank Of Room #523 Business Tourism Assessment	5.15	
05-08-15	Routed From Jensen Frank Of Room #523 CA Tourism Assessment	0.15	
	Routed From Jensen Frank Of Room #523 Sub Total	266.36	0.00
05-09-15	Room Charge	229.00	
05-09-15	Routed From Jensen Frank Of Room #523 Occupancy Tax	32.06	
05-09-15	Routed From Jensen Frank Of Room #523 Business Tourism Assessment	5.15	
05-09-15	Routed From Jensen Frank Of Room #523 CA Tourism Assessment	0.15	

# STANFORD

C O U R T

*Finance Committee â€” City of Copenhagen*

*Arrival : 05-08-15*  
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*Folio No. : 99662*  
*Conf. No. : 1964448*  
*Cashier No. : 15*  
*Page No. : 13 of 21*

*Group Code : 1505FINANC*  
*Company Name : The City of Copenhagen*

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
	<i>Routed From Jensen Frank Of Room #523</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-10-15</i>	<i>Room Charge</i>	<i>229.00</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-10-15</i>	<i>Occupancy Tax</i>	<i>32.06</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-10-15</i>	<i>Business Tourism Assessment</i>	<i>5.15</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-10-15</i>	<i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-11-15</i>	<i>Room Charge</i>	<i>229.00</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-11-15</i>	<i>Occupancy Tax</i>	<i>32.06</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-11-15</i>	<i>Business Tourism Assessment</i>	<i>5.15</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-11-15</i>	<i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-12-15</i>	<i>Room Charge</i>	<i>229.00</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-12-15</i>	<i>Occupancy Tax</i>	<i>32.06</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-12-15</i>	<i>Business Tourism Assessment</i>	<i>5.15</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
<i>05-12-15</i>	<i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Jensen Frank Of Room #523</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
	<i>Guest Total</i>	<i>1,331.80</i>	<i>0.00</i>
	<i>Kabell Lundberg, Morten Room # 335</i>		

# STANFORD

C O U R T

Finance Committee @ " City of Copenhagen

*Arrival* : 05-08-15  
*Departure* : 05-14-15  
*Room No.* : 9130  
*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 14 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-08-15	Room Charge	229.00	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-08-15	Occupancy Tax	32.06	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-08-15	Business Tourism Assessment	5.15	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-08-15	CA Tourism Assessment	0.15	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
	<i>Sub Total</i>	266.36	0.00
05-09-15	Room Charge	229.00	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-09-15	Occupancy Tax	32.06	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-09-15	Business Tourism Assessment	5.15	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-09-15	CA Tourism Assessment	0.15	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
	<i>Sub Total</i>	266.36	0.00
05-10-15	Room Charge	229.00	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-10-15	Occupancy Tax	32.06	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-10-15	Business Tourism Assessment	5.15	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-10-15	CA Tourism Assessment	0.15	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
	<i>Sub Total</i>	266.36	0.00
05-11-15	Room Charge	229.00	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-11-15	Occupancy Tax	32.06	
	<i>Routed From Kabell Lundberg Morten Of Room #335</i>		
05-11-15	Business Tourism Assessment	5.15	

# STANFORD

C O U R T

*Finance Committee of City of Copenhagen*

*Arrival : 05-08-15*  
*Departure : 05-14-15*  
*Room No. : 9130*  
*Folio No. : 99662*  
*Conf. No. : 1964448*  
*Cashier No. : 15*  
*Page No. : 15 of 21*

*Group Code : 1505FINANC*  
*Company Name : The City of Copenhagen*

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
<i>05-11-15</i>	<i>Routed From Kabell Lundberg Morten Of Room #335 CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Kabell Lundberg Morten Of Room #335 Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-12-15</i>	<i>Room Charge</i>	<i>229.00</i>	
<i>05-12-15</i>	<i>Routed From Kabell Lundberg Morten Of Room #335 Occupancy Tax</i>	<i>32.06</i>	
<i>05-12-15</i>	<i>Routed From Kabell Lundberg Morten Of Room #335 Business Tourism Assessment</i>	<i>5.15</i>	
<i>05-12-15</i>	<i>Routed From Kabell Lundberg Morten Of Room #335 CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Kabell Lundberg Morten Of Room #335 Sub Total</i>	<i>266.36</i>	<i>0.00</i>
	<i>Guest Total</i>	<i>1,331.80</i>	<i>0.00</i>
	<i>Lauritzen, Rikke Room # 143</i>		
<i>05-08-15</i>	<i>Room Charge</i>	<i>229.00</i>	
<i>05-08-15</i>	<i>Routed From Lauritzen Rikke Of Room #143 Occupancy Tax</i>	<i>32.06</i>	
<i>05-08-15</i>	<i>Routed From Lauritzen Rikke Of Room #143 Business Tourism Assessment</i>	<i>5.15</i>	
<i>05-08-15</i>	<i>Routed From Lauritzen Rikke Of Room #143 CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Lauritzen Rikke Of Room #143 Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-09-15</i>	<i>Room Charge</i>	<i>229.00</i>	
<i>05-09-15</i>	<i>Routed From Lauritzen Rikke Of Room #143 Occupancy Tax</i>	<i>32.06</i>	
<i>05-09-15</i>	<i>Routed From Lauritzen Rikke Of Room #143 Business Tourism Assessment</i>	<i>5.15</i>	
<i>05-09-15</i>	<i>Routed From Lauritzen Rikke Of Room #143 CA Tourism Assessment</i>	<i>0.15</i>	

# STANFORD

C O U R T

*Finance Committee of City of Copenhagen*

*Arrival : 05-08-15*  
*Departure : 05-14-15*  
*Room No. : 9130*  
*Folio No. : 99662*  
*Conf. No. : 1964448*  
*Cashier No. : 15*  
*Page No. : 16 of 21*

*Group Code : 1505FINANC*  
*Company Name : The City of Copenhagen*

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-10-15</i>	<i>Room Charge</i>	<i>229.00</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-10-15</i>	<i>Occupancy Tax</i>	<i>32.06</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-10-15</i>	<i>Business Tourism Assessment</i>	<i>5.15</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-10-15</i>	<i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-11-15</i>	<i>Room Charge</i>	<i>229.00</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-11-15</i>	<i>Occupancy Tax</i>	<i>32.06</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-11-15</i>	<i>Business Tourism Assessment</i>	<i>5.15</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-11-15</i>	<i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
<i>05-12-15</i>	<i>Room Charge</i>	<i>229.00</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-12-15</i>	<i>Occupancy Tax</i>	<i>32.06</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-12-15</i>	<i>Business Tourism Assessment</i>	<i>5.15</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
<i>05-12-15</i>	<i>CA Tourism Assessment</i>	<i>0.15</i>	
	<i>Routed From Lauritzen Rikke Of Room #143</i>		
	<i>Sub Total</i>	<i>266.36</i>	<i>0.00</i>
	<i>Guest Total</i>	<i>1,331.80</i>	<i>0.00</i>
	<i>Petersen, Tommy Room # 305</i>		

# STANFORD

C O U R T

Finance Committee de" City of Copenhagen

**Arrival** : 05-08-15  
**Departure** : 05-14-15  
**Room No.** : 9130  
**Folio No.** : 99662  
**Conf. No.** : 1964448  
**Cashier No.** : 15  
**Page No.** : 17 of 21

**Group Code** : 1505FINANC  
**Company Name** : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Pcymnts</i>
05-08-15	Room Charge Routed From Petersen Tommy Of Room #305	229.00	
05-08-15	Occupancy Tax Routed From Petersen Tommy Of Room #305	32.06	
05-08-15	Businsss Tourism Assessment Routed From Petersen Tommy Of Room #305	5.15	
05-08-15	CA Tourism Assessment Routed From Petcrsen Tommy Of Room #305	0.15	
	<i>Sub Total</i>	266.36	0.00
05-09-15	Room Charge Routed From Petersen Tommy Of Room #305	229.00	
05-09-15	Occupancy Tax Routed From Petersen Tommy Of Room #305	32.06	
05-09-15	Business Tourism Assessment Routed From Petersen Tommy Of Room #305	5.15	
05-09-15	CA Tourism Assessment Routed From Petersen Tommy Of Room #305	0.15	
	<i>Sub Total</i>	266.36	0.00
05-10-15	Room Charge Routed From Petersen Tommy Of Room #305	229.00	
05-10-15	Occupancy Tax Routed From Petersen Tommy Of Room #305	32.06	
05-10-15	Business Tourism Assessment Routed From Petersen Tommy Of Room #305	5.15	
05-10-15	CA Tourism Assessment Routed From Petersen Tommy Of Room #305	0.15	
	<i>Sub Total</i>	266.36	0.00
05-11-15	Room Charge Routed From Petersen Tommy Of Room #305	229.00	
05-11-15	Occupancy Tax Routed From Petersen Tommy Of Room #305	32.06	
05-11-15	Business Tourism Assessment	5.15	



# STANFORD

C O U R T

Finance Committee. @€" City of Copenhagen

Arrival : 05-08-15  
 Departure : 05-14-15  
 Room No. : 9130  
 Folio No. : 99662  
 Conf. No. : 1964448  
 Cashier No. : 15  
 Page No. : 18 of 21

Group Code : 1505FINANC  
 Company Name : The City of Copenhagen

Date	Description	Charges	Payments
05-11-15	Routed From Petersen Tommy Of Room #305 CA Tourism Assessment	0.15	
	Routed From Petersen Tommy Of Room #305 Sub Total	266.36	0.00
05-12-15	Room Charge	229.00	
05-12-15	Routed From Petersen Tommy Of Room #305 Occupancy Tax	32.06	
05-12-15	Routed From Petersen Tommy Of Room #305 Business Tourism Assessment	5.15	
05-12-15	Routed From Petersen Tommy Of Room #305 CA Tourism Assessment	0.15	
	Routed From Petersen Tommy Of Room #305 Sub Total	266.36	0.00
	Guest Total	1,331.80	0.00
05-08-15	Sonne, Camilla Room # 201 Room Charge	229.00	
05-08-15	Routed From Sonne Camilla Of Room #201 Occupancy Tax	32.06	
05-08-15	Routed From Sonne Camilla Of Room #201 Business Tourism Assessment	5.15	
05-08-15	Routed From Sonne Camilla Of Room #201 CA Tourism Assessment	0.15	
	Routed From Sonne Camilla Of Room #201 Sub Total	266.36	0.00
05-09-15	Room Charge	229.00	
05-09-15	Routed From Sonne Camilla Of Room #201 Occupancy Tax	32.06	
05-09-15	Routed From Sonne Camilla Of Room #201 Business Tourism Assessment	5.15	
05-09-15	Routed From Sonne Camilla Of Room #201 CA Tourism Assessment	0.15	

# STANFORD

C O U R T

Finance Committee & "City of Copenhagen

Arrival : 05-08-15  
 Departure : 05-14-15  
 Room No. : 9130  
 Folio No. : 99662  
 Conf. No. : 1964448  
 Cashier No. : 15  
 Page No. : 19 of 21

Group Code : 1505FINANC  
 Company Name : The City of Copenhagen

Date	Description	Charges	Payments
	Routed From Sonne Camilla Of Room #201		
	Sub Total	266.36	0.00
05-10-15	Room Charge	229.00	
	Routed From Sonne Camilla Of Room #201		
05-10-15	Occupancy Tax	32.06	
	Routed From Sonne Camilla Of Room #201		
05-10-15	Business Tourism Assessment	5.15	
	Routed From Sonne Camilla Of Room #201		
05-10-15	CA Tourism Assessment	0.15	
	Routed From Sonne Camilla Of Room #201		
	Sub Total	266.36	0.00
05-11-15	Room Charge	229.00	
	Routed From Sonne Camilla Of Room #201		
05-11-15	Occupancy Tax	32.06	
	Routed From Sonne Camilla Of Room #201		
05-11-15	Business Tourism Assessment	5.15	
	Routed From Sonne Camilla Of Room #201		
05-11-15	CA Tourism Assessment	0.15	
	Routed From Sonne Camilla Of Room #201		
	Sub Total	266.36	0.00
05-12-15	Room Charge	229.00	
	Routed From Sonne Camilla Of Room #201		
05-12-15	Occupancy Tax	32.06	
	Routed From Sonne Camilla Of Room #201		
05-12-15	Business Tourism Assessment	5.15	
	Routed From Sonne Camilla Of Room #201		
05-12-15	CA Tourism Assessment	0.15	
	Routed From Sonne Camilla Of Room #201		
	Sub Total	266.36	0.00
	Guest Total	1,331.80	0.00
	Winge, Bjarne Peter Room # 109		

# STANFORD

C O U R T

Finance Committee & " City of Copenhagen

*Arrival* : 05-08-15  
*Departure* : 05-14-15  
*Room No.* : 9130  
*Folio No.* : 99662  
*Conf. No.* : 1964448  
*Cashier No.* : 15  
*Page No.* : 20 of 21

*Group Code* : 1505FINANC  
*Company Name* : The City of Copenhagen

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Payments</i>
05-08-15	Room Charge	229.00	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-08-15	Occupancy Tax	32.06	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-08-15	Business Tourism Assessment	5.15	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-08-15	CA Tourism Assessment	0.15	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
	<i>Sub Total</i>	266.36	0.00
05-09-15	Room Charge	229.00	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-09-15	Occupancy Tax	32.06	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-09-15	Business Tourism Assessment	5.15	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-09-15	CA Tourism Assessment	0.15	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
	<i>Sub Total</i>	266.36	0.00
05-10-15	Room Charge	229.00	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-10-15	Occupancy Tax	32.06	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-10-15	Business Tourism Assessment	5.15	
	<i>Routed From Winge Bjarnc Peter Of Room #109</i>		
05-10-15	CA Tourism Assessment	0.15	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
	<i>Sub Total</i>	266.36	0.00
05-11-15	Room Charge	229.00	
	<i>Routed From Winge Bjarne Peter Of Room #109</i>		
05-11-15	Occupancy Tax	32.06	
	<i>Routed From Winge Bjarnc Peter Of Room #109</i>		
05-11-15	Business Tourism Assessment	5.15	

# STANFORD

C O U R T

Finance Committee of City of Copenhagen

Arrival : 05-08-15  
 Departure : 05-14-15  
 Room No. : 9130  
 Folio No. : 99662  
 Conf. No. : 1964448  
 Cashier No. : 15  
 Page No. : 21 of 21

Group Code : 1505FINANC  
 Company Name : The City of Copenhagen

Date	Description	Charges	Payments
05-11-15	Routed From Winge Bjarne Peter Of Room #109 CA Tourism Assessment	0.15	
	Routed From Winge Bjarne Peter Of Room #109 Sub Total	266.36	0.00
05-12-15	Room Charge	229.00	
05-12-15	Routed From Winge Bjarne Peter Of Room #109 Occupancy Tax	32.06	
05-12-15	Routed From Winge Bjarne Peter Of Room #109 Business Tourism Assessment	5.15	
05-12-15	Routed From Winge Bjarne Peter Of Room #109 CA Tourism Assessment	0.15	
	Routed From Winge Bjarne Peter Of Room #109 Sub Total	266.36	0.00
	Guest Total	1,331.80	0.00
<b>Total</b>		<b>19,657.26</b>	<b>21,116.65</b>
<b>Balance</b>			<b>-1,459.39</b>

**Guest Signature**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or other 3rd party fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank you.

**AJAY**  
 CAR & LIMOUSINE SERVICE

WWW.AJCALIMO.COM      TLC LIC.# B02316  
 212-228-1111

Date: 8/5/15

Passenger's Name: \_\_\_\_\_

Trip From: \_\_\_\_\_

To: AIRPORT      Car # \_\_\_\_\_

Tolls: \_\_\_\_\_

W/T \_\_\_\_\_

Fare       Signature \_\_\_\_\_

Thank You

Amager-blond Tai i  
Vesterbunnen 32 A  
2770 Kastrop  
TLF: +45 33 01111  
CVR: 15197332

2015-07-04 06:50

Køb 151 250,00

PIN K26:  
VisaBankort PSN: 00  
XXXX XXXX XXXX 2825  
TERM: 0004-1-1-023269  
Tid PSN: 00000006717  
ATC:00001 BEI:000000  
AID: A0000000031010  
PSN: 5574975-0000311420  
ARC:00 STATUS:0000  
AUT. KODE: 085828  
RIFF:023269 AUT ORLSBET

Bilag 5

# FAKTURA

**Fakturamodtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009800275  
 (GLN, EndepunktID)

**Kontaktoplysninger**  
 ID: Flemming Dubgaard

**Fakturaafsender**  
 Via Egencia  
 Kongensgade 66-68 1.  
 sal  
 5000 Odense C  
 Land: DK  
 DK26524857  
 (DK:CVR, EndepunktID)  
 DK26524857  
 (DK:SE, Moms)

Fakturanr: 47576028    Købers ordrenr: LINEAHOLM    Sælgers ordrenr: -    Dato: 2015-03-03    Kontrakt:

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		fy fy	1.0000	EA	5883.0000 pr. 1.00 EA	0%		5883.00 DKK
		Basis-/ordremængde faktor: 1						
2		salgshonorar salgshonorar	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
		Basis-/ordremængde faktor: 1						

Liniesum i alt excl moms  
 Momsfri andel 6208.00 DKK  
 Fakturatotal incl moms 0.00 DKK  
 6208.00 DKK

**Betallingsmåde**  
 Sidste betalingsdato: 2015-04-02  
 Indbetalingskort (FIK): > 71 000000475760286 +80739567<

**Supplerende oplysninger om totaler**  
 Afgift total: 0.00 DKK

Yderligere oplysninger: 0  
 Yderligere reference:  
 Dokumenttype kode: Indskannet

Hent html version

**FAKTURA**

**Faktura modtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009800275  
 (GLN, EndepunktID)

**Kontakt oplysninger**  
 ID: Flemming Duugaard  
 HANSEN

**Faktura afsender**  
 Via Egencia  
 Østre Kirkevej 2  
 7400 Herning  
 Land: DK  
 DK26524857  
 (DK:CVR, EndepunktID)  
 DK26524857  
 (DK:SE, Moms)

Fakturanr: 47603131    Købers ordrenr: LINEAHOLM RASMUSSEN    Sælgers ordrenr:    Dato: 2015-04-22    Kontrakt:

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		FLY FLY	1.0000	EA	500.0000 pr. 1.00 EA	0%		500.00 DKK
		Basis-/ordremængde faktor: 1						
2		SALGSHONORAR SALGSHONORAR	1.0000	EA	200.0000 pr. 1.00 EA	0%		200.00 DKK
		Basis-/ordremængde faktor: 1						

**Liniesum i alt excl moms** 700.00 DKK  
**Momsfri andel** 0.00 DKK  
**Fakturatotal incl moms** 700.00 DKK

**Betalingemåde**  
 Sidste betalingsdato: 2015-05-22  
 Indbetalingskort (FIK): > 71 000000476031315 +80739567<

**Supplerende oplysninger om totaler**  
 Afgift total: 0.00 DKK

**Yderligere oplysninger:** 0  
**Yderligere reference:**  
 Dokumenttype kode: Indskannet

Hent html version



**FAKTURA**

**Fakturamodtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009800275  
 (GLN, EndepunktID)

**Kontaktoplysninger**  
 ID: Flemming Dubgaard

**Fakturaafsender**  
 Via Egencia  
 Kongensgade 66-68 1.  
 sal  
 5000 Odense C  
 Land: DK  
 DK26524857  
 (DK:CVR, EndepunktID)  
 DK26524857  
 (DK:SE, Moms)

**Fakturanr:** 47575976    **Købers ordrenr:** LINEAHOLM    **Sælgers ordrenr:**    **Dato:** 2015-03-03    **Kontrakt:**

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		FLY FLY	1.0000	EA	6146.0000 pr. 1.00 EA	0%		6146.00 DKK
		Basis-/ordremængde faktor: 1						
2		SLAGS SLAGS	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
		Basis-/ordremængde faktor: 1						

**Liniesum i alt excl moms** 6471.00 DKK  
**Momsfri andel** 0.00 DKK  
**Fakturatotal incl moms** 6471.00 DKK

**Betallingsmåde**  
 Sidste betalingsdato: 2015-04-02  
 Indbetalingskort (FIK): > 71 000000475759767 +80739567<

**Supplerende oplysninger om totaler**  
 Afgift total: 0.00 DKK

**Yderligere oplysninger:** 0  
**Yderligere reference:**  
 Dokumenttype kode: Indskannet

Hent html version

**FAKTURA**

**Faktura modtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009800275  
 (GLN, EndepunktID)

**Kontakt oplysninger**  
 ID: KSENJA  
 ANTONOVNA

**Faktura afsender**  
 Via Egencia  
 Østre Kirkevej 2  
 7400 Herning  
 Land: DK  
 DK26524857  
 (DK:CVR, EndepunktID)  
 DK26524857  
 (DK:SE, Moms)

**Fakturanr:** 47608705    **Købers ordrenr:** null    **Sælgers ordrenr:**    **Dato:** 2015-04-29    **Kontrakt:**

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris Incl	Pris
1		FLY FLY	1.0000	EA	3650.0000 pr. 1.00 EA	0%		3650.00 DKK
		Basis-/ordremængde faktor: 1						
2		SALGS SALGS	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
		Basis-/ordremængde faktor: 1						

<b>Linesum I alt excl moms</b>	3975.00 DKK
<b>Momsfri andel</b>	0.00 DKK
<b>Fakturatotal incl moms</b>	3975.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 2015-05-20  
 Indbetalingskort (FIK): > 71 000000476087053 +80739567<

**Supplerende oplysninger om totaler**  
 Afgift total: 0.00 DKK

**Yderligere oplysninger:** 0  
**Yderligere reference:**  
 Dokumenttype kode: Indskannet

Hent html version

# FAKTURA

**Faktura modtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1589 København V  
 Land: DK  
 5798009800275  
 (GLN, EndepunktID)

**Kontakt oplysninger**  
 ID: Flemming Dubgaard

**Faktura afsender**  
 Via Egencia Denmark  
 A/S  
 Meldahlsvej 5 03  
 1613 København V  
 Land: DK  
 DK26524857  
 (DK:CVR, EndepunktID)  
 DK26524857  
 (DK:SE, Moms)

Fakturanr: 47575974    Købers ordrenr: 8476744    Sælgers ordrenr:    Dato: 2015-03-03    Kontrakt:

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		Fly international Fly international Basis-/ordremængde faktor: 1	1.0000	EA	6183.0000 pr. 1.00 EA	0%		6183.00 DKK
2		Salgshonorar Salgshonorar Basis-/ordremængde faktor: 1	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
3		Fly international Fly international Basis-/ordremængde faktor: 1	1.0000	EA	6183.0000 pr. 1.00 EA	0%		6183.00 DKK
4		Salgshonorar Salgshonorar Basis-/ordremængde faktor: 1	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
5		Fly international Fly international Basis-/ordremængde faktor: 1	1.0000	EA	6183.0000 pr. 1.00 EA	0%		6183.00 DKK
6		Salgshonorar Salgshonorar Basis-/ordremængde faktor: 1	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
7		Fly international Fly international Basis-/ordremængde faktor: 1	1.0000	EA	6183.0000 pr. 1.00 EA	0%		6183.00 DKK
8		Salgshonorar Salgshonorar Basis-/ordremængde faktor: 1	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
9		Fly International Fly international Basis-/ordremængde faktor: 1	1.0000	EA	6183.0000 pr. 1.00 EA	0%		6183.00 DKK

10	Salgshonorar Salgshonorar	1.0000	EA	325.0000 pr. 1.00 EA	0%	325.00 DKK
	Basis-/ordremængde faktor: 1					
11	Fly international Fly international	1.0000	EA	6183.0000 pr. 1.00 EA	0%	6183.00 DKK
	Basis-/ordremængde faktor: 1					
12	Salgshonorar Salgshonorar	1.0000	EA	325.0000 pr. 1.00 EA	0%	325.00 DKK
	Basis-/ordremængde faktor: 1					
13	Fly international Fly international	1.0000	EA	6183.0000 pr. 1.00 EA	0%	6183.00 DKK
	Basis-/ordremængde faktor: 1					
14	Salgshonorar Salgshonorar	1.0000	EA	325.0000 pr. 1.00 EA	0%	325.00 DKK
	Basis-/ordremængde faktor: 1					
15	Fly international Fly international	1.0000	EA	6183.0000 pr. 1.00 EA	0%	6183.00 DKK
	Basis-/ordremængde faktor: 1					
16	Salgshonorar Salgshonorar	1.0000	EA	325.0000 pr. 1.00 EA	0%	325.00 DKK
	Basis-/ordremængde faktor: 1					

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Líniesum i alt excl moms	52064.00 DKK
Momsfri andel	0.00 DKK
Fakturatotal incl moms	52064.00 DKK

---

**Betalingsmåde**

Sidste betalingsdato: 2015-04-02

Indbetalingskort (FIK): &gt; 71 000000475759742 +80739567&lt;

Supplerende oplysninger om totaler  
Afgift total: 0.00 DKK

Yderligere oplysninger: 0

Yderligere reference:

Dokumenttype kode: Indskannet

Hent html version
-------------------

**FAKTURA**

**Faktura modtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009800275  
 (GLN, EndepunktID)

**Kontakt oplysninger**  
 ID: Flemming Dubgaard

**Faktura afsender**  
 Via Agencia  
 Kongensgade 66-68 1.  
 sal  
 5000 Odense C  
 Land: DK  
 DK28524857  
 (DK:CVR, EndepunktID)  
 DK28524857  
 (DK:SE, Moms)

Fakturanr: 47576067 Købers ordrenr: null Sælgers ordrenr: Dato: 2015-03-03 Kontrakt:

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris Incl	Pris
1		fly fly	2.0000	EA	5883.0000 pr. 2.00 EA	0%		11766.00 DKK
		Basis-/ordremængde faktor: 1						
2		salgshonorar salgshonorar	2.0000	EA	325.0000 pr. 2.00 EA	0%		650.00 DKK
		Basis-/ordremængde faktor: 1						

Liniesum i alt excl moms 12416.00 DKK  
 Momsfri andel 0.00 DKK  
 Fakturatotal incl moms 12416.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 0001-01-01  
 Indbetalingskort (FIK): > 71 000000475760674 +80739567<

**Supplerende oplysninger om totaler**  
 Afgift total: 0.00 DKK

Yderligere oplysninger: 0  
 Yderligere reference:  
 Dokumenttype kode: Indskannet

Hent html version

**FAKTURA**

**Faktura modtager**  
 Okorpmiforvaltningen  
 45054  
 Rådhuset  
 1589 København V  
 Land: DK  
 5758009800275  
 (GLN, EndepunktID)

**Kontakt oplysninger**  
 ID: Flemming Dubgaard  
 Hansen

**Faktura afsender**  
 Via Egencia  
 Kongensgade 66-68 1.  
 sal  
 5000 Odense C  
 Land: DK  
 DK26524657  
 (DK:CVR, EndepunktID)  
 DK26524657  
 (DK:SE, Moms)

Fakturanr: 47576024 Købers ordrenr: null Sælgers ordrenr: Dato: 2015-03-03 Kontrakt:

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		VARER VARER	1.0000	EA	7165.0000 pr. 1.00 EA	0%		7165.00 DKK
Basis-fordremængde faktor: 1								

Liniesum i alt excl moms	7165.00 DKK
Momsfri andel	0.00 DKK
<b>Fakturatotal incl moms</b>	<b>7165.00 DKK</b>

**Betalingsmåde**

Sidste betalingsdato: 2015-04-02

Indbetalingskort (FIK): > 71 00000475760245 +80739567<

Supplerende oplysninger om totaler  
 Afgift total: 0.00 DKK

Yderligere oplysninger: 0  
 Yderligere reference:  
 Dokumenttype kode: Indskanset

Hent html version

**FAKTURA**

**Faktura modtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009900275  
 (GLN, EndepunktID)

**Kontakt oplysninger**  
 ID: Flemming Duhgaard  
 Hansen

**Faktura afsender**  
 Via Agencia  
 Østre Kirkevej 2  
 7400 Heming  
 Land: DK  
 DK26524857  
 (DK:CVR, EndepunktID)  
 DK26524857  
 (DK:SE, Moms)

**Fakturanr:** 47603132    **Købers ordrenr:** 8476746    **Sælgers ordrenr:**    **Dato:** 2015-04-22    **Kontrakt:**

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		FLY FLY	1.0000	EA	500.0000 pr. 1.00 EA	0%		500.00 DKK
		Basis-/ordremængde faktor: 1						
2		SALGSHONORAR SALGSHONORAR	1.0000	EA	200.0000 pr. 1.00 EA	0%		200.00 DKK
		Basis-/ordremængde faktor: 1						

**Liniesum i alt excl moms** 700.00 DKK  
**Momsfri andel** 0.00 DKK  
**Fakturatotal incl moms** 700.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 2015-05-22  
 Indbetalingskort (FIK): > 71 000000476031323 +80739567<

**Supplerende oplysninger om totaler**  
 Afgift total: 0.00 DKK

**Yderligere oplysninger:** 0  
**Yderligere reference:**  
 Dokumenttype kode: Indskannet

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**FAKTURA**

**Faktura modtager**  
 Økonomi forvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009600275  
 (GLN, EndepunktID)

**Kontakt oplysninger**  
 ID: Flemming Dubgaard

**Faktura afsender**  
 Via Agencia  
 Kongensgade 63-68 1.  
 sal  
 5000 Odense C  
 Land: DK  
 DK26524857  
 (DK: CVR, EndepunktID)  
 DK26524857  
 (DK: SE, Moms)

Fakturanr: 47576030    Købers ordrenr: LINEAHOLM    Sælgers ordrenr:    Dato: 2015-03-03    Kontrakt:

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		fly fly	3.0000	EA	9203.0000 pr. 3.00 EA	0%		27609.00 DKK
		Basis-/ordremængde faktor: 1						
2		salgs salgs	3.0000	EA	325.0000 pr. 3.00 EA	0%		975.00 DKK
		Basis-/ordremængde faktor: 1						

Liniesum i alt excl moms 28584.00 DKK  
 Momsfri andel 0.00 DKK  
 Fakturatotal incl moms 28584.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 2015-04-02  
 Indenlandsk kontooverførsel: (DK:BANK): 2191 5010124081

Supplerende oplysninger om totaler  
 Afgift total: 0.00 DKK

Yderligere oplysninger: 0  
 Yderligere reference:  
 Dokumenttype kode: Indskannet

Hent html version



**FAKTURA**

**Faktura modtager**  
 Økonomiforvaltningen  
 45054  
 Rådhuset  
 1599 København V  
 Land: DK  
 5798009800275  
 (GLN, EndepunktID)

**Kontakt oplysninger:**  
 ID: Flemming Dubgaard

**Faktura afsender**  
 Via Egencia Denmark  
 A/S  
 Meldahlsvej 5 03  
 1613 København V  
 Land: DK  
 DK26524857  
 (DK:CVR, EndepunktID)  
 DK26524857  
 (DK:SE, Moms)

**Fakturanr:** 47578068 **Købers ordrenr:** LINEAHOLM **Sælgers ordrenr:** **Dato:** 2015-03-03 **Kontrakt:**

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1		fly fly	1.0000	EA	6483.0000 pr. 1.00 EA	0%		6483.00 DKK
		Basis-/ordremængde faktor: 1						
2		salgs salgs	1.0000	EA	325.0000 pr. 1.00 EA	0%		325.00 DKK
		Basis-/ordremængde faktor: 1						

**Liniesum i alt excl moms** 6808.00 DKK  
**Momsfri andel** 0.00 DKK  
**Fakturatotal incl moms** 6808.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 2015-04-02

Indbetalingskort (FIK): > 71 000000475780682 +80739567<

**Supplerende oplysninger om totaler**  
 Afgift total: 0.00 DKK

**Yderligere oplysninger:** 0  
**Yderligere reference:**  
**Dokumenttype kode:** Indskannet

Hent html version

## Ksenia Getman

---

**Fra:** VIA Egencia Danmark - Team 3 [team3.denmark@viaegencia.com]  
**Sendt:** 3. marts 2015 10:06  
**Til:** Ksenija Antonovna Getman  
**Emne:** RE: Oplysning til brug for Københavns Kommunes interne regnskab: ATT TOVE

Hej Ksenija

Billetten til Jesper ville, hvis han havde rejst sammen med de andre have kostet dkk 6525,00 incl. skat og honorar.

Mvh  
Tove

**Tove Jensen** | Rejsekonsulent | Team 3 · København  
VIA Egencia · Business Travel · An Expedia, Inc. Company | [www.viaegencia.dk](http://www.viaegencia.dk)  
[team3@viaegencia.com](mailto:team3@viaegencia.com) | Telefon: + 45 70 70 80 03

Meldahlsgade 5, 3 | DK – 1613 København V



**From:** Ksenija Antonovna Getman [<mailto:CO5U@okf.kk.dk>]  
**Sent:** 2. marts 2015 17:24  
**To:** VIA Egencia Danmark - Team 3  
**Subject:** Oplysning til brug for Københavns Kommunes interne regnskab: ATT TOVE

Kære Tove

Til brug for vores interne regnskab har jeg brug for følgende oplysning:

Hvis Jesper Christensen skulle have fløjet samme tidspunkter og rute som de øvrige deltagere (dvs. KBH-New York 4/5, New York – San Fransisco 8/5 og San Fransisco – New York 13/5) hvad ville hans billet i så fald have kostet?

På forhånd tak for dit svar.

MVH

**Ksenija Getman**  
Assisterende udvalgssekretær for Økonomiudvalget  
Borgerrepræsentationens Sekretariat

---

KØBENHAVNS KOMMUNE  
Københavns Rådhus, Rådhuspladsen, 2. sal, vær. 10  
1550 København V

Direkte 3366 2124  
Email [co5u@okf.kk.dk](mailto:co5u@okf.kk.dk)  
EAN 5798009800275



Receipt Approved Booking reference: Z57RLR CPH054  
SK909 04MAY15 Copenhagen-New York

Extra Baggage 599 DKK CPH-EWR

Total price 599 DKK

VisaBankkort \*\*\*\*\*2865-0 04MAY2015 09:16:10 Purchase ref: K-CPH054-20150504-1 Bank ref: 634267 091610 IA1  
StoreID: 5262151 Term: 12889984-387706 AID: A000000031010 ATC: 00002 ARG: 00

Scandinavian Airlines, GVR 56994912, +45-7010 2000. No refund.  
FNO: 1174561248138

A STAR ALLIANCE MEMBER 

END SHIFT 5/4/2015 19:23  
*Wiley Ra Alkhalaf*  
START SHIFT 5/4/2015 19:  
34

CREDIT RECEIPT

HACK # : 00502425  
MEDALLION : 3F81  
05/04/15 21:16-21:49  
TRIP # : 4300  
RATE # : 1  
STAND. CITY RATE : 3.67  
Miles R1 : \$22.50  
FARE R1 : \$0.50  
EXTRAS : \$0.50  
STATE SRCHG: \$0.30  
IMP. SRCHG. : \$5.95  
TIPS : \$29.75  
GRAND TOTAL: 5181  
CARDNUMBER : 034928  
AUTHOR. :  
Signature:

-----  
Contact TLC DIAL 3-1-1

*Walter Pa. Allevio*  
NEW YORK

HACK #: 00502545  
MEDALLION 6H84  
05/05/2015 23:34 - 23:45  
TRIP# 6594 RATE# 1  
STAND. CITY RATE  
MILES R1 2.62  
FARE R1 \$ 10.50  
SURCHARGE \$ 0.50  
TOTAL \$ 11.00  
STATE SRCHG\$ 0.80  
TOLLS \$ 0.00  
GRAND TOTAL \$ 11.80

Contact TLC Dial 3-1-1

END SHIFT 5/4/2015 19:23

*Wally Pa Alleda*

START SHIFT 5/4/2015 19:34

CREDIT RECEIPT

HACK #	:	00502425
MEDALLION	:	3F81
05/04/15 21:16-21:49	:	
TRIP #	:	4300
RATE #	:	
STAND. CITY RATE	:	1
Miles R1	:	
FARE R1	:	3.67
EXTRAS	:	\$22.50
STATE SRCHG:	:	\$0.50
IMP. SRCHG.:	:	\$0.50
TIPS	:	\$0.30
GRAND TOTAL:	:	\$5.95
CARDNUMBER:	:	\$29.75
AUTHOR.	:	5181
Signature:	:	034928

-----  
Contact TLC DIAL 3-1-1

Faktura NY  
Bilag 9

# FAKTURA

<b>Faktura modtager</b> Økonomiforvaltningen - Center for Økonomi Rådhuset, 3. sal, vær. 2 1599 København V Land: DK 5798009800275 (GLN, EndepunktID) DK64942212 (DK:CVR, Juridisk)	<b>Kontakt oplysninger</b> ID#160; Dan Kjersner Dan Kjersner	<b>Køber</b> Økonomiforvaltningen - Center for Økonomi Rådhuset, 3. sal, vær. 2 1599 København V Land: DK
--	--	--

<b>Faktura afsender</b> Ministry of Foreign Affairs of Denmark Asiatisk Plads 2 1448 København K Land: DK 5798000007215 (GLN, EndepunktID)	<b>Kontakt oplysninger</b> ID#160; n/a
---	---

<b>Fakturanr:</b> 15002560	<b>Købers ordrenr:</b> 15002560	<b>Sælgers ordrenr:</b> 15002560	<b>Dato:</b> 2015-06-08	<b>Kontrakt:</b>
----------------------------	---------------------------------	----------------------------------	-------------------------	------------------

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Momspligt:	Pris
3	551	Stakeholder Management Stakeholder Management Pakkestørrelse: 1.00 Ordrelinjeref: 0	40.00	EA	945.00 pr. 1 EA	0%		37800.00 DKK
4	551	Stakeholder Management Stakeholder Management Pakkestørrelse: 1.00 Ordrelinjeref: 0	15.00	EA	945.00 pr. 1 EA	0%		14175.00 DKK

<b>Linjesum i alt excl moms</b>	51975.00 DKK
<b>Momsfri andel</b>	51975.00 DKK
<b>Fakturatotal incl moms</b>	51975.00 DKK

**Betalingsmåde**  
Sidste betalingsdato: 2015-07-08  
Indbetalingskort (FIK): > 71 000001500256001 +82795766<

**Betalingsbetingelser**  
Type: SPECIFIC  
Kontantbetaldato 2015-06-08

**Supplerende oplysninger om totaler**  
Afgift total: 0.00 DKK

**Yderligere oplysninger:** Our ref.: Jonas Diamant Hahn-Petersen (New York) Denne faktura er udstedt af Statens Administration på vegne af The Royal Danish Consulate General in New York. Al henvendelse vedrørende denne faktura bedes rettet til The Royal Danish Consulate General in New York, One Dag Hammarskjöld Plaza, 885 Second Avenue, 18th Floor, New York, N.Y. 10017-2201, tlf. +1 (212) 223 4545, e-mail: nyccgi@um.dk.

Hent html version

Faktura NY  
Bilag 10

# FAKTURA

**Faktura modtager**  
Økonomiforvaltningen -  
Center for Økonomi  
Rådhuset, 3. sal, vær. 2  
1599 København V  
Land: DK  
5798009800275  
(GLN, EndepunktID)  
DK64942212  
(DK:CVR, Juridisk)

**Kontaktoplysninger**  
ID#160; Dan Kjersner  
Dan Kjersner

**Køber**  
Økonomiforvaltningen -  
Center for Økonomi  
Rådhuset, 3. sal, vær. 2  
1599 København V  
Land: DK

**Faktura afsender** **Kontaktoplysninger**  
Ministry of Foreign Affairs ID#160; n/a  
of Denmark  
Asiatisk Plads 2  
1448 København K  
Land: DK  
5798000007215  
(GLN, EndepunktID)

Fakturanr: 15002562    Købers ordrenr: 15002562    Sælgers ordrenr: 15002562    Date: 2015-03-08    Kontrakt:

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Momspligt:	Pris
6	141	Lord Mayor visit 2015 - Transport Lord Mayor visit 2015 - Transport Pakkestørrelse: 1.00 Ordrelinjeref: 0	1.00	EA	51927.58 pr. 1 EA	0%		51927.58 DKK
7	141	Lord Mayor visit 2015 - Program Exp. Lord Mayor visit 2015 - Program Exp. Pakkestørrelse: 1.00 Ordrelinjeref: 0	1.00	EA	12533.95 pr. 1 EA	0%		12533.95 DKK

Liniesum i alt excl moms	84461.53 DKK
Momsfri andel	84461.53 DKK
Fakturatotal incl moms	84461.53 DKK

**Betalingsmåde**  
Sidste betalingsdato: 2015-07-08  
Indbetalingskort (FIK): > 71 000001500256206 +82795766<

**Betalingsbetingelser**  
Type: SPECIFIC  
Kontantrabatdato 2015-06-08

**Supplerende oplysninger om totaler**  
Afgift total: 0.00 DKK

**Yderligere oplysninger:** Expenses in connection with Lord Mayor & KU ØUvisit to New York, May 4-8 2015 Our ref.: Scott Mejia (New York) Denne faktura er udstedt af Statens Administration på vegne af The Royal Danish Consulate General in New York. Al henvendelse vedrørende denne fakturabedes rettet til The Royal Danish Consulate General in New York, One Dag Hammarskjöld Plaza, 885 Second Avenue, 18th Floor, New York, N.Y. 10017-2201, tlf. +1 (212) 223 4545, emailnycgkl@um.dk.

Hent html version



Bilag II

## FAKTURA

**Fakturamodtager**  
 Økonomiforvaltningen -  
 Center for Økonomi  
 Rådhuset, 3. sal, vær. 2  
 1599 København V  
 Land: DK  
 5798009800176  
 (GLN, EndepunktID)  
 DK64942212  
 (DK:CVR, Juridisk)

**Kontaktoplysninger**  
 ID#160; Maja Lange  
 Maja Lange

**Køber**  
 Økonomiforvaltningen -  
 Center for Økonomi  
 Rådhuset, 3. sal, vær. 2  
 1599 København V  
 Land: DK

**Fakturaafsender**  
 Ministry of Foreign Affairs  
 of Denmark  
 Asiatic Plads 2  
 1448 København K  
 Land: DK  
 5798000007215  
 (GLN, EndepunktID)

**Kontaktoplysninger**  
 ID#160; n/a

**Fakturanr:** 15003582

**Købers  
 ordrenr:** CAMILLA  
 SONNE

**Sælgers  
 ordrenr:** 15003582

**Dato:** 2015-07-17

**Kontrakt:**

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Momspligt	Pris
5	550	Conferences, Workshops and Seminars	73.00	EA	945.00 pr. 1 EA	0%		68985.00 DKK
		Conferences, Workshops and Seminars						
		Pakkestørrelse: 1.00						
		Ordrelinjeref: 0						

<b>Linesum I alt excl moms</b>	68985.00 DKK
<b>Momsfri andel</b>	68985.00 DKK
<b>Fakturatotal incl moms</b>	68985.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 2015-08-16

Indbetalingskort (FIK): > 71 000001500358203 +82795786<

**Betalingsbetingelser**

Type: SPECIFIC

Kontrabatdato 2015-07-17

**Supplerende oplysninger om totaler**

Afgift total: 0.00 DKK

Yderligere oplysninger: Økonomiudvalgets besøg i San Francisco Our ref.: Søren Juul Jørgensen (Silicon Valley INN) Denne faktura er udstedt af Statens Administration på vegne af Innovation Center Denmark in Silicon Valley. Al henvendelse vedrørende denne fakturabedes rettet til Innovation Center Denmark in Silicon Valley, 200 Page Mill Rd., Suite 100, Palo Alto, CA 94306, tlf. Tel: + 1 650 543 3180, e-mail svicdk@um.dk.

Hent html version

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### Fakturakladde

Økonomiforvaltningen - Center for Økonomi  
Dan Kjersner  
Rådhuset, 3. sal, vnr. 2

1399 København V  
Denmark

Økonomiudvalgets besøg i San Francisco

Our ref.: Marie Nørskov (Silicon Valley)

Dato

Fakturanr.

Kundenr. 1008341

FAN nr. 5798009800275

Bet. 30 dage netto

SE/CVR-nr. 64942212

Customer's Ref. Søren Juul Jørgensen

Nr.	Beskrivelse	Antal	Pris (DKK)	Beløb (DKK)	Moms (DKK)	Total (DKK)
141	Økonomiudvalgets besøg i San Francisco (Silicon Valley, DKK 33145,29)	1,00	33.145,29	33.145,29	0,00	33.145,29
	I alt			33.145,29	0,00	33.145,29

Denne faktura er udstedt af Statens Administration på vegne af The Royal Danish Trade Mission in Silicon Valley. Al henvendelse vedrørende denne faktura bedes rettet til The Royal Danish Trade Mission in Silicon Valley, 200 Page Mill Rd., Suite 100, Palo Alto, CA 94306, tlf. Tel: + 1 650 543 3180, email sv@um.dk.

**Bauers Intelligent Transportation, Inc.**

Pier 50  
 San Francisco, CA 94158  
 Phone: (415) 522-1212  
 Fax: (415) 522-1600

**Transportation Information**

Client: MARIE NORSKOV  
 MARIE NORSKOV (296852)

Printed: 8/26/2016  
 4:54 PM

, CA 0

Page: 1

Description	
TripID : 193668	Vehicle Type : Motorcoach
Placed by : MARIE NORSKOV	
Passenger : MARIE NORSKOV	
Leaving Garage At : 5/13/15 9:10 AM	Return Garage At : 5/13/15 2:10 PM
Pick Up Date : 05-13-15	Drop Off Date : 05-13-15
Pick Up Time : 9:10 AM	Drop Off Time : 2:10 PM
Routing Information :	
Pick Up At : Stanford Court Hotel 905 California Street # San Francisco CA	
Drop Off At : spur 654 Mission Street, sf #	
Drop Off At : 1. The Cheesecake Factory 251 Geary St, San Francisco #	
Drop Off At : sfo #	
Name : NORSKOV, MARIE	
Payment Type : Master Card	5.00 hour @ \$103.00
Card #: 5475XXX5423	Trip Charges \$ 515.00
Expires : 10/2017	Additional Charges
	License and permit fees \$46.35
	Environmental fee \$1.97
	Service Fee \$25.75
	Fuel Surcharge \$72.10
PO # :	Standard Gratuity: 15.00 % \$ 77.25
	Special Gratuity \$ 0.00
	Tax: 0.00 % \$ 0.00
	Total \$ 738.42
	Deposit \$ 738.42
<b>Deposit:</b> 6/29/15 11:16 AM XXXXX5423 \$738.42	
	Balance Due \$ 0.00

\*\*\*ASK ABOUT OUR GREEN INTELLIGENT TRANSPORTATION SOLUTIONS!\*\*\*

**Bauers Intelligent Transportation, Inc.**

File: 50  
 San Francisco, CA 94155  
 Phone: (415) 522-1212  
 Fax: (415) 522-1600

**Transportation Information**

Client:  
 MARIE NORSKOV  
 MARIE NORSKOV (298852)

Printed: 8/28/2015  
 4:54 PM

, CA 0

Page: 1

Description	
TripID : 193947	Vehicle Type : Greeter
Placed by : MARIE NORSKOV	
Passenger : MARIE NORSKOV	
Leaving Garage At : 5/8/15 1:50 PM	Return Garage At : 5/8/15 3:50 PM
Pick Up Date : 05-08-15	Drop Off Date : 05-08-15
Pick Up Time : 1:50 PM	Drop Off Time : 3:50 PM
Routing Information :	
Pick UP At : SFO UA1727, #	
Drop Off At : sfo #	
Name : NORSKOV, MARIE	
Payment Type : MasterCard	2.00 hours @ \$35.00
Card #: 5474XXX6077	Trip Charges \$ 70.00
Expires : 2/2016	Additional Charges
	License and permit fees \$5.30
	Environmental fee \$1.97
	Service Fee \$3.50
	Fuel Surcharge \$9.80
PO# :	Standard Gratuity: 15.00 % \$ 10.50
	Special Gratuity \$ 0.00
	Tax: 0.00 % \$ 0.00
	Total \$ 102.07
	Deposit \$ 102.07
	Balance Due \$ 0.00

<b>Deposit:</b>
5/8/15 8:48 AM XXXXX6077 \$102.07

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**Bauers Intelligent Transportation, Inc.**

Fier 50  
 San Francisco, CA 94158  
 Phone: (415) 522-1212  
 Fax: (415) 522-1000

**Transportation Information**

Client:  
 MARIE NORSKOV  
 MARIE NORSKOV (296852)

Printed: 8/26/2015  
 4:54 PM

, CA 0

Page: 1

Description	
TripID : 193666	Vehicle Type : CNG SHUTTLE
Placed by : MARIE NORSKOV	
Passenger : MARIE NORSKOV	
Leaving Garage At : 5/11/15 8:30 AM	Return Garage At : 5/11/15 5:30 PM
Pick Up Date : 05-11-15	Drop Off Date : 05-11-15
Pick Up Time : 8:30 AM	Drop Off Time : 5:30 PM
Routing Information :	
Pick UP At : Stanford Court Hotel 906 California Street # San Francisco CA	
Drop Off At : 358 Sacramento Street suite 1000,SF #	
Drop Off At : 1019 Market Street,SF #	
Drop Off At : UC BERKELY Room 242 in Sutardja Dal Hall #	
Drop Off At : sf city hall 1 carlton b goodlet pl # San Francisco CA	
Drop Off At : osso 1177 California Street # San Francisco CA	
Name : NORSKOV, MARIE	
Payment Type : Master Card	9.00 hours @ \$103.00
Card #: 5474XXX5077	Trip Charges \$ 927.00
Expires : 2/2018	Additional Charges
	License and permit fees \$83.43
	Environmental fee \$1.57
	Service Fee \$46.35
	Fuel Surcharge \$129.78
PO# :	Standard Gratuity: 15.00 % \$ 139.05
	Special Gratuity \$ 0.00
	Tax: 0.00 % \$ 0.00
	Total \$ 1,327.58
<b>Deposit:</b> 5/2/15 10:12 PM XXXXX5077 \$1327.58	Deposit \$ 1,327.58
	<b>Balance Due \$ 0.00</b>

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**Bauers Intelligent Transportation, Inc.**

Fier 56  
 San Francisco, CA 94150  
 Phone: (415) 522-1212  
 Fax: (415) 522-1650

**Transportation Information**

Client: MARIE NORSKOV  
 MARIE NORSKOV (296852)

Printed: 8/26/2015  
 4:54 PM

, CA 0

Page: 1

Description							
TripID : 193667	Vehicle Type : CNG SHUTTLE						
Placed by : MARIE NORSKOV							
Passenger : MARIE NORSKOV							
Leaving Garage At : 5/12/15 7:30 AM	Return Garage At : 5/12/15 7:30 PM						
Pick Up Date : 05-12-15	Drop Off Date : 05-12-15						
Pick Up Time : 7:30 AM	Drop Off Time : 7:30 PM						
Routing Information :							
Pick Up At : Stanford Court Hotel 905 California Street # San Francisco CA							
Drop Off At : East Tasman Drive 300, SAN JOSE #							
Drop Off At : 21850 Bear Creek Road, LOS GATOS #							
Drop Off At : IDEO 150 Forest Avenue # palo alto CA 94111							
Drop Off At : Palio DAsti 640 Sacramento Street # San Francisco CA 94111							
Name : NORSKOV, MARIE							
Payment Type : Master Card	12.00 hours @ \$103.00						
Card #: 5475XXX5423	Trip Charges \$ 1,236.00						
Expires : 10/2017	Additional Charges License and permit fees \$111.24						
	Environmental fee \$1.97						
	Service Fee \$61.80						
	Fuel Surcharge \$173.04						
PO # :	Standard Gratuity: 15.00 % \$ 185.40						
	Special Gratuity \$ 0.00						
	Tax: 0.00 % \$ 0.00						
	Total \$ 1,769.45						
	Deposit \$ 1,769.45						
<table border="1" style="width: 100%;"> <tr> <td><b>Deposit:</b></td> <td></td> <td></td> </tr> <tr> <td>8/26/15 11:15 AM</td> <td>XXXXX5423</td> <td>\$1769.45</td> </tr> </table>		<b>Deposit:</b>			8/26/15 11:15 AM	XXXXX5423	\$1769.45
<b>Deposit:</b>							
8/26/15 11:15 AM	XXXXX5423	\$1769.45					
	Balance Due \$ 0.00						

\*\*\*ASK ABOUT OUR GREEN INTELLIGENT TRANSPORTATION SOLUTIONS!\*\*\*

**Bauers Intelligent Transportation, Inc.**

Pier 50  
 San Francisco, CA 94168  
 Phone: (415) 522-1212  
 Fax: (415) 522-1600

**Transportation Information**

**Client:**  
 MARIE NORSKOV  
 MARIE NORSKOV (296852)

**Printed:** 8/26/2015  
 4:54 PM

, CA 0

**Page:** 1

Description	
<b>TripID :</b> 193663	<b>Vehicle Type :</b> Motorcycle
<b>Placed by :</b> MARIE NORSKOV	
<b>Passenger :</b> MARIE NORSKOV	
<b>Leaving Garage At :</b> 5/8/15 1:50 PM	<b>Return Garage At :</b> 5/8/15 7:50 PM
<b>Pick Up Date :</b> 05-08-15	<b>Drop Off Date :</b> 05-08-15
<b>Pick Up Time :</b> 1:50 PM	<b>Drop Off Time :</b> 7:50 PM
<b>Routing Information :</b>	
<b>Pick UP At :</b> SFO UA1727, #	
<b>Drop Off At :</b> Stanford Court Hotel 905 California Street # San Francisco CA	
<b>Drop Off At :</b> Restaurant Palomino 345 Spear Street, SF #	
<b>Name :</b> NORSKOV, MARIE	
<b>Payment Type :</b> Master Card	6.00 hours @ \$103.00
<b>Card # :</b> 5474XXX5077	<b>Trip Charges</b> \$ 610.00
<b>Expires :</b> 2/2018	<b>Additional Charges</b>
	Environmental fee \$1.97
	License and permit fees \$55.82
	Fuel Surcharge \$86.52
	Service Fee \$30.90
<b>PO # :</b>	<b>Standard Gratuity:</b> 15.00 % \$ 92.70
	<b>Special Gratuity</b> \$ 0.00
	<b>Tax:</b> 0.00 % \$ 0.00
	<b>Total</b> \$ 885.71
<b>Deposit:</b>	<b>Deposit</b> \$ 885.71
5/2/15 10:11 PM XXXXX5077 \$885.71	
	<b>Balance Due</b> \$ 0.00

\*\*\*ASK ABOUT OUR GREEN INTELLIGENT TRANSPORTATION SOLUTIONS!\*\*\*

Le Boulanger - Los Altos  
301 Main St. Los Altos, CA  
Phone # (650) 949-9429

7070 GEORGE D

Chk 3157      09      ast 1  
                 May11'15

**TOGO**

3 Sand-Veggie	22.50
6 Sand-Tuna Salad	47.10
6 Sand-Classic	49.50
5 Sand-TurkeyCrust	41.25
XXXXXXXXXX5429	
H/C	160.35

Subtotal	160.35
Amt Paid	160.35

-----7070 Check Closed-----

Thank You !



Fra: Ksenija Antonovna Getman  
 Sendt: 4. maj 2015 14:39  
 Til: Gitte Hedebrøe  
 Emne: VS: Tak for din ordre.

Kære Gitte

Som aftalt har jeg d.d. lagt en helt ny bestilling, fratrukket de ting, jeg i dag har afleveret i rådhuservice. Bemærk, at jeg ikke kunne tilføje de 3 vililere fra Nuance som jeg også har fået, fordi der står, at der er 0 tilbage. Du må meget gerne give mig besked om, hvordan jeg kan betale for dem. Og du ringer bare 24298433, hvis der er spørgsmål.

VH

**Ksenija Getman**  
 Assisterende udvalgsekretær for Økonomiudvalget  
 Borgerrepræsentationens Sekretariat

KØBENHAVNS KOMMUNE  
 Københavns Rådhus, Rådhuspladsen, 2. sal, vær. 10  
 1550 København V

Direkte 3366 2124  
 Email [cg5u@okt.kk.dk](mailto:cg5u@okt.kk.dk)  
 EAN 5798009800275

Fra: Metz Support [<mailto:support@metz.dk>]  
 Sendt: 4. maj 2015 14:35  
 Til: Ksenija Antonovna Getman  
 Emne: Tak for din ordre.

Her er en liste med de bestilte varer.

Katalog Københavns kommune Webshop  
 Ordrenr. KK00105056  
 Dato 04-05-2015 14:34:43  
 Betaling Konto  
 Levering Afhentning på Rådhuset

3

Varenr.	Titel	Antal	Stykpris	Pris
kk-5100	Plast bærepose	37	2,00	74,00
kk-6024	Pen, metal	49	15,00	735,00
kk-9871	Notesbog, præget logo	1	40,00	40,00
KK-9897	USB (4GB)	50	75,00	3.750,00
KK-9902	Lygtehus	<del>15</del> 11	100,00	<del>1.500,00</del> 400 kr
KK-9913	Shopperbag, sort	<del>50</del> 46	45,00	<del>2.250,00</del> 2.070 kr.

Netto 8.349,00;  
Fragt 0,00  
I ALT DKK 8.349,00

Navn på faktura  
godkender Ksenija Getman  
Org. nummer 11021

~~450,~~  
~~8799,~~

Ved afhentning: Hvornår ønsker du varerne klar til afhentning? 2 dages ekspeditionstid (udfyld feltet nedenfor) Pr. bud: Venligst skriv leveringsadresse (udfyld feltet nedenfor) De Grønne Bude Venligst skriv kontonummer hos de Grønne Bude, EAN nr. samt bestillers navn. Hvis dette ikke er opgivet kan varerne ikke sendes med De Grønne Bude.

Kære Gitte/rette vedkommende. Som aftalt har jeg lagt en helt ny bestilling, fratrukket de ting, jeg dags dato har afleveret i rådhuservice. Bemærk, at jeg ikke kunne tilføje de 3 villittere fra Nuance som jeg også har fået, fordi der står, at der er 0 tilbage. Du må meget gerne give mig besked om, hvordan jeg kan betale for dem. Og du ringer bare 24298433, hvis der er spørgsmål.

#### Kontooplysninger

Navn Ksenija  
Forvaltning Økonomiforvaltningen  
Adresse Borgerrepræsentationens Sekretariat  
Rådhuset, 2. sal, lokale 4.  
Rådhuspladsen 1  
1599 København V  
Post nr./ By: 1599 Københavns V  
E-mail [cq5u@okf.kk.dk](mailto:cq5u@okf.kk.dk)  
Direkte telefonnr. 24298433

3 x 150  
"50"  
VILLETTERE

Med venlig hilsen

Københavns kommune Webshop

Modtaget retur: 11 lygtekuse  
3 villittere  
4 stofgaveposer  
=> ny total 7.069

Yderligere gaver givet:

2x borgmestrekruz => 332 kr. pr. styk  
1 pakke Royal Copenhagen krus => 255 kr.  
=> ny total 7.988 kr.

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejseflythavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
RWRB7X86R9TT24CT

**ESTA Udløbsdato**  
2016-08-03

**Betalingskvittering**

Betalingsdato	21. april 2015
Betalingskode	100001
Betaling modtaget	\$14,00



**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejseflythavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
R9W87XG3R9TTQQH4

**ESTA Udløbsdato**  
2017-04-21

**Betalingskvittering**

Betalingsdato	21. april 2015
Betalingskode	102116
Betaling modtaget	\$14,00



*Electronic System for  
Travel Authorization*

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejseflythavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
R19B7R9WR9TC22Q7

**ESTA Udløbsdato**  
2017-04-20

**Betalingskvittering**

Betalingsdato	20. april 2015
Betalingskode	134540
Betaling modtaget	\$14,00



**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejseflythavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
R9W37X9BR9TTFTC7

**ESTA Udløbsdato**  
2015-12-12

**Betalingskvittering**

<b>Betalingsdato</b>	21. april 2015
<b>Betalingskode</b>	105735
<b>Betaling modtaget</b>	\$14,00



**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejseflughavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
R8X97X63R9THK7FF

**ESTA Udløbsdato**  
2017-04-21

**Betalingskvittering**

Betalingsdato	21. april 2015
Betalingskode	120001
Betaling modtaget	\$14,00



**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejseflythavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
R87W7XR6R9TTFFKH

**ESTA Udløbsdato**  
2017-04-21

**Betalingskvittering**

Betalingsdato	21. april 2015
Betalingskode	110917
Betaling modtaget	\$14,00

**Information om ansøger**





**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejselufthavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
R8W87X99R9THAQCT

**ESTA Udløbsdato**  
2017-04-21

**Betalingskvittering**

<b>Betalingsdato</b>	21. april 2015
<b>Betalingskode</b>	114529
<b>Betaling modtaget</b>	\$14,00



**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejselufthavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
RB967XXRR9THK44T

**ESTA Udløbsdato**  
2017-04-21

**Betalingskvittering**

Betalingsdato	21. april 2015
Betalingskode	121133
Betaling modtaget	\$14,00



**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrolør (CBP) i indrejselufthavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**

R88X7X76R91HCFK2

**ESTA Udløbsdato**

2017-04-21

**Betalingskvittering**

**Betalingsdato**

21. april 2015

**Betalingskode**

113037

**Betaling modtaget**

\$14,00



**Electronic System for  
Travel Authorization**

*U.S. Department of Homeland Security*

**Ansøgning om bemyndigelse er godkendt**

Deres rejsetilladelse er blevet godkendt og De har lov til at rejse til USA under Visa Waiver programmet. Dette garanterer ikke Deres indrejsetilladelse til USA. En told- og grænsekontrollør (CBP) i indrejselufthavnen vil træffe den endelige beslutning.

**Ansøgningsnummer**  
R9WR7XW9R9TT4T24

**ESTA Udløbedato**  
2017-04-21

**Betalingskvittering**

Betalingsdato	21. april 2015
Betalingskode	103544
Betaling modtaget	\$14,00

2 rejsebrøjer til  
Copen - tur

5124 Daniel Z KST Eurocard

Chk 4509 CHK:0874-6377433  
04May'15 11:14

1 W New york	259,00
1 KG San Francisco	130,00
Flight Details	0,00
Kreditkort	399,00
Subtotal	399,00
Payment	399,00
79,80 Vatable	399,00

We value your views  
www.foodtravelexperts.dk  
CVR 71750515



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Scan the QR code or go to the  
website to tell us about your  
visit and enter our prize draw  
See website for T&C  
www.eatonthemoove.com/dk

LOCATION: 87

WH-Smith T2 Pier B  
COPENHAGEN AIRPORT  
2770 Kastrup  
Tlf. +45 32483187  
CVR nr. 71750515

2015-05-04

11:14

Køb

DKK

399,00

Eurocard PSN: 03  
XXXX XXXX XXXX 7944  
Term: 20544786-395224  
IB1 Nets no:0004075153  
ATC:00002 AED:150201  
AID: A0000000041010  
PSAM: 5374978-0000438761  
ARC:00 STATUS:0000  
Aut.kode: 465171  
REF:395224 Autoriseret  
Kortholders kopi

Big 6

The Capital Grille  
120 Broadway  
New York, NY 10007  
212-374-1811

Table 361  
Jared W  
21 05/04 05/04/2015 Sat 15  
Check #: 107538-8039

Guest No 1	Item	Price
1	Water	80.00
4	Crab Cocktail	47.00
1	Steak au Poivre 14oz	200.00
20	Santa Julia Pot Gls	104.00
8	Edmeades Mend Zinf Gls	60.00
8	Pellegrino Large	7.50
1	Fiji Large	52.00
1	Tender Seared Lobster	108.00
6	Oysters on the Half Shell	245.00
5	Gorgonzola Truffle Strip	15.00
1	Calamari	100.00
2	Porterhouse	50.00
1	2 LB Lobster	40.00
2	Lobster & Crab Cakes	90.00
2	Sesame Seared Tuna	120.00
2	Fillet 16oz	16.00
1	Steak Tartare	45.00
1	10oz Filet Mignon	44.00
4	Asparagus	35.00
3	Truffle Fries	20.00
2	Sans Mashed Potatoes	12.00
1	Brussels Sprouts	11.00
1	Creamed Spinach	12.00
1	Roasted Mushrooms	11.00
1	Caesar Salad	11.00

Subtotal 1522.50  
\*Tax Exempt  
\*Suggested 20% Gratuity 304.50

Total 1827.00  
(2885) Visa  
Amount Due 0.00  
Change 0.00

\*Please feel free to adjust the gratuity amount

Joseph Rossi  
Managing Partner

The Capital Grille  
120 Broadway  
New York, NY 10007  
212-374-1811

Table 361  
Jared W  
21 05/04 05/04/2015 Sat 15  
Check #: 107538-8039

Guest No 1	Item	Price
1	Water	80.00
4	Crab Cocktail	47.00
1	Steak au Poivre 14oz	200.00
20	Santa Julia PG Gls	104.00
8	Edmeades Mend Zinf Gls	60.00
8	Pellegrino Large	7.50
1	Fiji Large	52.00
1	Tender Seared Lobster	108.00
5	Oysters on the Half Shell	245.00
5	Gorgonzola Truffle Strip	15.00
1	Calamari	100.00
2	Porterhouse	50.00
1	2 LB Lobster	40.00
2	Lobster & Crab Cakes	90.00
2	Sesame Seared Tuna	120.00
2	Fillet 16oz	16.00
1	Steak Tartare	45.00
1	10oz Filet Mignon	44.00
4	Asparagus	33.60
3	Truffle Fries	20.00
2	Sans Mashed Potatoes	12.00
1	Brussels Sprouts	11.00
1	Creamed Spinach	12.00
1	Roasted Mushrooms	12.00
1	Caesar Salad	11.00

Subtotal 1522.50  
\*Tax Exempt  
\*Suggested 20% Gratuity 304.50

Total 1827.00

\*Please feel free to adjust the gratuity amount

Joseph Rossi  
Managing Partner

The Capital Grille  
120 Broadway  
New York, NY 10007  
212-374-1811

Table 361  
Jared W  
21 05/04 05/04/2015 Sat 15  
Check #: 107538-8039

Card Number  
xxxxxxxxxxxx 2885  
Auth Code  
030651  
Visa  
Check Amount 1522.50  
\*Suggested 20% Gratuity 304.50

Subtotal 1827.00

\*Gratuity changed  
Final Total

X  
Cardmember agrees to pay total in accordance with agreement governing use of such card.

\*Please feel free to adjust the gratuity amount

Bilag 17

Henry for OS - S  
to

**citibank**

CITIBANK COLUMBIA UNIV  
615 WEST 131 STREET  
NEW YORK NY

DATE	TIME	TERM
05/07/15	10:29	99000005

CARD NUMBER	*****7944	
RECORD NO.		6627
WITHDRAWAL		\$200.00
FEE		\$2.00
TOTAL		\$202.00
FR	CHECKING	

Thank you for choosing Citibank.

Bilag 18

khong - hie  
20-10-15 20-10-15

Clinton Hall  
90 Washington Street  
New York, NY 10006

Clinton Hall  
90 Washington St  
New York, NY 10006  
212-363-6000  
www.clintonhallny.com

Date: May05'15 10:30PM  
Card Type: Master Card  
Acct #: XXXXXXXXXXXX7944  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: DID004069127423  
Auth Code: 952515  
Check: 1688  
Table: 51/1  
Check ID: KGMUNE  
Server: 128 Kristina

128 Kristina

Tbl 51/1 Chk 1589 Gst 5  
KGMUNE  
May05'15 09:52PM

Subtotal: 113.41

Tip: \_\_\_\_\_

Total: 113.41

Sign: *[Signature]*

I agree to pay above total  
according to my card issuer  
agreement.

~~The following gratuity table is  
provided for your convenience:~~  
~~15% Gratuity: \$0.00~~  
~~18% Gratuity: \$0.00~~  
~~20% Gratuity: \$0.00~~

\*\*\* Customer Copy \*\*\*

Dining  
4 BLOOD ORANGE 32.00  
1 Old Fashion \*Bulleit 16.00  
Bourbon  
1 Madura 10.00  
1 Sculpin 8.00  
1 Summer Blonde 8.00  
1 Hop Ranch 8.00  
1 Coke 3.00  
1 Diet Coke 3.00  
20 % Grat 17.60

Subtotal 88.00  
Srv Charge 17.50  
Tax 7.81  
10:30PM Amt Due 113.41

Brunch: Sat & Sun  
From 11:30AM-4PM

Gratuity Included



Billg 19

Middag N.Y.

Rinne  
Sauritzen

&  
Pia Allerslev

*Udbyg Pia Allerslev*

O'HARA'S RESTAURANT  
120 CEDAR ST.  
NEW YORK, NY 10006  
212-267-3032

TERMINAL ID: 003  
MERCHANT #: 5129690

VISA  
XXXXXXXXXXXX5181 EXP: XX/XX SWIPED

SALE  
BATCH: 000029 INU: 000043  
May 06, 15 23:14  
RRN: 000043036596 AUTH: 050510

SALE AMT \$82.00

TIP \$.....

TOTAL \$.....

PIA ALLERSLEV SIMONSEN

CUSTOMER COPY

Bilag 20



22 Battery Place NY 10004  
Tel: 212.765.0153  
info@piera.com  
http://www.piera.com

Pier A  
22 Battery Place NY 10004  
Tel: 212.765.0153

Server: Michael N  
23  
May 6, 2015 09:56pm

DATE

Served by Michael N  
23  
May 6, 2015 09:51pm

3 -- SM Saratoga Spark11	12.00
3 -- POACHED RIBARB	36.00
1 -- Cover Side	44.00
2 -- Diver Sea Scallops	69.00
1 -- Harbor House Tower	40.00
For 2	
1 -- Matthiasson White B	85.00
Subtotal	285.00
TAX	17.78
<b>TOTAL</b>	<b>302.78</b>

Card Type : MasterCard  
Acct No : xxxxxxxx5906  
Card Entry : SWIPE  
Auth Code : 452907  
Trans Id : 840940495  
Reference : Order 143097  
POS Id : POS63948  
Trans Type : PURCHASE  
Cardholder : LUNDBERG/HD

Amount: \$ 302.78

+ TIP: 57.30

~~TOTAL: 354.08~~

The following traditional  
gratuity calculations are  
based on total of the  
check following tax:

15%	42.75
18%	51.30
20%	57.00

POS53948

Gratuity not Included

The following traditional  
gratuity calculations are  
based on total of the  
check before tax:

15%	41.71
18%	50.05
20%	55.62

Midday, 6.5

Las Wiss  
Las Dueholm  
Mohn Kebab

X:-----

HOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PUR  
SUANT TO CARDHOLDER AGREEMENT

Det er overfor Københavns Kommune  
oplyst, at beløbet beløbet i DKK  
er 2.446,49 kr.

Bilg 21

Clinton Hall  
90 Washington Street  
New York, NY 10006

Date: May08'16 10:15PM  
Card Type: Master Card  
Acct #: XXXXXXXXXX7944  
Card Entry: SHIPED  
Trans Type: PURCHASE  
Trans Key: FIFCO4081857213  
Auth Code: 886026  
Check: 1756  
Table: 53/1  
Server: 121 Brenna M

Subtotal: 75.13

Tip: 12

Total: 87.13

Sign: *[Signature]*

I agree to pay above total according to my card issuer agreement.

The following Gratuity table is provided for your convenience:

- 15% Gratuity = \$10.35
- 18% Gratuity = \$12.42
- 20% Gratuity = \$13.80

*Foraging - Out for*  
OB, *Michelle Ann Sharbo*  
Clinton Hall  
90 Washington St  
New York, NY 10006  
212-363-6000

www.clintonhallny.com  
*Jesse C. ; [Signature]*  
121 Brenna M  
Tb: 53/1 Chk 1756 Gst 3  
May08'16 09:24PM

<b>Dining</b>	
3 Bratwurst	27.00
3 Summer Blonde	24.00
2 House Gin	10.00
Subtotal 69.00	
Tax	6.13
10:14PM Amt Due	75.13

Brunch: Sat & Sun  
From 11:30AM-4PM  
The following Gratuity table is provided for your convenience:  
15% Gratuity = \$10.35  
18% Gratuity = \$12.42  
20% Gratuity = \$13.80

Pier 6  
22 Battery Place NY 10004  
Tel: 212.785.0153

Server: Radaisy  
LH 86  
May 6, 2015 08:59pm

SALE

Card Type : MasterCard  
Acct No : xxxxxxxx7944  
Card Entry : SWIPED  
Auth Code : 548351  
Trans Id : 840920153  
Reference : Order 143096  
POS Id : POS63927  
Trans Type : PURCHASE  
Cardholder : STEEN/KAROL

Amount: \$ 181.23

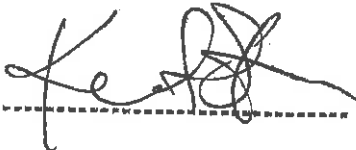
+ TIP: 25

= TOTAL: 206.23

Gratuity not Included

The following traditional  
gratuity calculations are  
based on total of the  
check before tax:

15%	24.97
18%	29.95
20%	33.29

X: 

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PUR  
SUANT TO CARDHOLDER AGREEMENT

\*\*Guest Copy\*\*

Midday 6:15 m OB,  
Jesper C., Anne T., Mill  
H., Anne ~~Steen~~, KSI

22 Battery Place NY 10004  
Tel: 212.785.0153  
info@piers.com  
http://www.piers.com

KSI Master  
Card

Served by Radaisy  
LH 86  
May 6, 2015 08:59pm

2 -- PITCHER Bronx Pale	58.00
2 -- Fish & Chips	35.00
4 -- Cheeseburger	56.00
11 -- Oyster Shutter	16.50

Subtotal	165.50
TAX	14.73

TOTAL 181.23

The following traditional  
gratuity calculations are  
based on total of the  
check following tax:

15%	24.99
18%	29.97
20%	33.30

POS63927

STARBUCKS Store #654  
 72 SPRING STREET  
 New York, NY (212) 219-2001

CHK 650803  
 05/07/2015 09:54 PM  
 1433424 Drawer: 2 Reg: 2

Gr Earl Grey	2.75
Mastercard	2.99
XXXXXXXXXXXX5306	
Subtotal	\$2.75
Tax 8.875%	\$0.24
Total	\$2.99
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
 05/07/2015 09:54 PM

Frappuccino(R) Happy Hour is back May  
 1-10  
 Treat yourself to a HALF-PRICE  
 Frappuccino(R) blended beverage  
 from 3-5PM.  
 At participating stores. Cannot be  
 combined with other offers or discounts.  
 Join My Starbucks Rewards(R) now to get  
 an extra hour of Happy Hour (5-6PM).  
 Visit Starbucks.com/rewards

Det er overfor Københavns  
 Kommune oplyst, at beløbet  
 hævet i DKK er 20,66 kr.

Blag 24

TU.  
CASH  
CLERK 1

Forpeining ijob  
OB-interview  
OB, journalist, Uni-rep/

CAFE BRAVO <sup>EST</sup>  
**Beata's** <sup>EST</sup>

DATE 05/07/2015 THU TIME 14:27

COFFEE	T1	\$2.50
MEDIUM COFFEE	T1	\$1.89
ICED CAPPUCCINO	T1	\$3.95
ICED CAPPUCCINO	T1	\$3.95
TAX1		\$1.10
TOTAL		<u>\$13.49</u>
CASH		\$20.00
CHANGE		\$6.51
CLERK 1	402050	00000

Friday n. Kicked, Anne  
 Jasper C., KSF 7/15  
 Beardo n. KSF Member  
 Card

Distilled  
 211 W Broadway  
 New York, NY 10013

Server: Michelle  
 Table 410/1  
 Guests: 3  
 Reprint #: 1

05/07/2015  
 10:09 PM  
 50042

Duck Liver Mousse 15.00  
 Demi Baguettes  
 Gruet (3 @12.00) 36.00  
 Six Point Pilsner (2 @8.00) 16.00  
 King Salmon (2 @26.00) 52.00  
 Franklin Burger 19.00  
 Med Rare  
 Chatham Mussels 23.00  
 Belletruche Rose (2 @9.00) 18.00  
 Datmeal Cream Pie 7.00  
 Coffee Cake - Big 10.00  
 Laughing Man Coffee (4 @3.00) 12.00

Complete Subtotal 208.00  
 Subtotal 208.00  
 Tax 18.46  
 Total 226.46

Balance Due 226.46

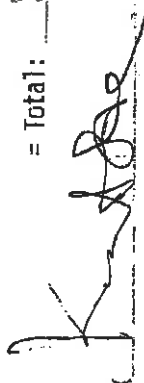
Distilled  
 211 W Broadway  
 New York, NY 10013

Server: Michelle  
 10:15 PM  
 Table 410/1

DOB: 05/07/2015  
 05/07/2015  
 5/50042

M/C 5242929  
 Card #XXXXXXXXXX7944  
 Magnetic card present: Yes  
 Approval: 779931

Amount: \$ 226.46  
 + Tip: 26  
 = Total: 252.46

  
 x

Gratuity for the service staff has NOT  
 been added to your check. We suggest  
 20% for parties of 6 or more guests.  
 18% ( good )  
 20% ( great )  
 22% ( awesome )

>> Customer Copy <<

Check us out at  
 www.Distilledny.com  
 @DistilledNY  
 on twitter and instagram

Big 25

Acqua  
21 Peck Slip  
New York, NY 10038  
Tel 212 349.4433

Customer Copy

Acqua  
21 Peck Slip  
New York, NY 10038  
Tel 212 349.4433

Date 05/07/15 Time 01:23pm  
Reg. 2 Tab 13  
Chk 58926  
Bianca

Card Type: Visa  
Card Number: \*\*\*\*\*2865  
Expiration: ##/##

Auth. Number 193208

Amount \$714.00

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

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

X \_\_\_\_\_  
Signature  
SONNE,CAMILLA

Acqua  
21 Peck Slip  
New York, NY 10038  
Tel 212 349.4433

Check Name: SONNE,CAMILLA  
Check: 58926  
Server: Bianca  
Date: 05/07/15

Table:13

---[Seat 1]---	
17 OPEN FOOD	\$595.00
-----	
Subtotal:	\$595.00
Tax::	\$0.00
Admin Fee:	\$119.00
Ant Due:	\$714.00
-----	
Visa	\$714.00

Grazie e Arrivederci  
www.acquarestaurantnyc.com

A 18% tip would be \$107.10

A 20% tip would be \$119.00

Check Name: 17 Custs  
Check: 58926  
Server: Bianca  
Date: 05/07/15

Table:13

---[Seat 1]---	
17 OPEN FOOD	\$595.00
-----	
Subtotal:	\$595.00
Tax::	\$0.00
Admin F:	\$119.00
Ant Due:	\$714.00
-----	

Grazie e Arrivederci  
www.acquarestaurantnyc.com

A 18% tip would be \$107.10

A 20% tip would be \$119.00





05/08/2015  
 UA1727 EWR-SFO  
 Device ID GLX00082769

Receipt #: 0023  
 Transaction: 15050808595382769

Sale

Product	Price	Qty	Amt.
Pringles	3.99	1	3.99
<b>Total</b>			
VISA 7475	USD		3.99
	USD		3.99



2015  
 EWR-SFO  
 ID GLX00082769  
 Receipt #: 0023  
 Transaction: 15050810104043056

Sale

Product	Price	Qty	Amt.
	7.99	1	7.99
475	USD		7.99
	USD		7.99

Bilag 27

Det er overfor Københavns  
 Kommune oplyst, at beløbet  
 heret i DKK er 54,14 kr  
 + 27,04 kr = 81,18 kr.



22 Battery Place NY 10004  
Tel: 212.785.0153  
info@piera.com  
http://www.piera.com

Served by Christa Haxthausen  
3N-3  
5/8/2015 01:21pm

1 -- Brooklyn Long Hall	6.00
1 -- Cheeseburger	14.00
Subtotal	22.00
TAX	1.95
TOTAL	23.95

*+ \$9.05*  
*28-*

The following additional gratuity calculations are based on total of the check following tax:

15%	3.30
18%	3.96
20%	4.40

POS65549

Bilg 29

HMSHOST  
LOCAL T1  
JFK INTERNATIONAL AIRPORT

177810 Mahabubu

532/1 GST 1  
1868  
MAY08'15 7:04PM

DINE IN

\*\*\*\* SEAT 1 \*\*\*\*  
1 STKBURG CHED SAL 15.99  
MEDIUM  
2 DFT20 SAM ADAMS 18.36  
TAX 3.05 AMOUNT D 37.42  
\*\*\*\*\*

SUBTOTAL 34.37  
TAX 3.05  
AMOUNT DUE \$37.42

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

GRATUITY NOT INCLUDED  
\*\*\* 18% SERVICE CHARGE ADDED TO  
PARTIES OF 5 OR MORE \*\*\*

UNITED 

08/08/2015  
UA1727 FHM-SFO  
Device ID 000002709

Receipt #: 0036  
Transaction: 15080810700002709

Sale

Product	Price	Qty	Amnt.
Tapac 2	8.99	1	8.99
Total	USD		8.99
VISA 9708	USD		8.99

Det er overfor Københavns  
Kommune oplyst, at beløbet  
hævet i DKK er 60,92 kr.

**UNITED** 

05/08/2015  
UA1727 EWR-DFW  
Device ID: X00022/69

Receipt #: 0224  
Transaction: 35650810031012/001

Sale

Product	Price	Qty	Amt.
Asian Std	9.49	2	18.98
FOODBAR	3.99	1	3.99
HUMUS	5.99	1	3.99
Total	USD		26.96
VISA 3973	USD		26.96

nature provided - VISA 3973

From: *West 168*  
 To: *United K*  
**UNITED**  
*815*  
 05/08/2015  
 UA1727 EWR-SFO *VST 168*  
 Device ID GEXC0032109 *usf*

Receipt #: 0032  
 Transaction: 1F5E0910145862753  
*United*

Sale

Product	Price	Qty	Amt.
Pretzels	3.99	1	3.99
Wrap	9.49	2	18.98
Total	USD		22.97
MC 7944	USD		22.97

Friday for kids @-delgado  
815

PALMINDO - SAN FRANCISCO  
345 SPEAR STREET  
SAN FRANCISCO, CA 94117  
415.512.7400

KSt  
Markhead

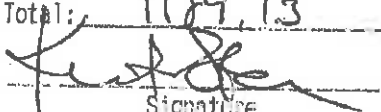
PALMINDO - SAN FRANCISCO  
345 SPEAR STREET  
SAN FRANCISCO, CA 94117  
415.512.7400

Date: May 08 15 08:09PM  
Card Type: MASTERCARD  
Acct #: XXXXXXXXXXXX7944  
Card Entry: SWIPE  
Trans Type: PURCHASE  
Trans Key: 610010890080845  
Auth Code: 450243  
Check: 1366  
Table: 21/1  
Check ID: 3 OF 3  
Server: 25212 Carlos D

Subtotal: 1189.13

\*\*\*\*\*  
\$182.69 TIP IS ALREADY INCLUDED  
IN THE SUBTOTAL ABOVE  
\*\*\*\*\*

Additional Tip: \_\_\_\_\_

Total: 1189.13  
  
Signature

CUSTOMER COPY  
Please keep for your records

25212 Carlos D  
TBI 21/1 Chk 1366 GSI 13  
3 OF 3  
May08'15 05:42PM

7 CAESAR P 56.00  
1 BWL HIGH SOUP 8.00  
6 BWL DAY SOUP 42.00  
7 FILET RIS CK P 252.00  
5 RIG 50L P 100.00  
1 CAP TOM PRWN 22.00  
1 CHIC MARSALA 20.00  
1 SALM HONEY 26.00  
3 SORBET P 24.00  
5 TIRAMISU P 40.00  
1 GELATO P 8.00  
1 PELLEGRIN SM 4.00  
2 DBL ESPRESSO 8.00  
2 FRAN EQUIL WT 98.00  
4 3 RIVERS CB 172.00  
20% Svc Chg: 182.69

SUBTOTAL 880.00  
SVC/TIP/GIFT 182.69  
3.9% Hith SC 39.44  
TAX 89.00  
TOTAL DUE 1189.13

Join us Tuesday May 12th  
at 6:30 PM for our Wine Dinner  
with Chateau Ste. Michelle.  
6 courses for \$75, tax and  
gratuity INCLUDED!  
Call us to RSVP  
(415) 512-7400

Join our Eat Drink & Earn Club  
to earn rewards while dining  
at any Restaurants Unlimited  
restaurant! Ask your server  
for a complimentary membership  
OR join online at:

www.r-u-i.com/reward

SUSHI BOAT RESTAURANT  
 389 GEARY ST  
 SAN FRANCISCO CA 94102  
 415-781-5111



Sushi Boat  
 389 Geary St., San Francisco, CA 94102  
 (415)781-5111

Terminal ID: 01392147 5641

5/9/15 2:51 PM

SERVER #: 3

MasterCard - INSERT  
 AID: A0000000041010  
 ACCT #: 4444444444444444

CREDIT SALE

UID: 512912132377 REF #: 5673  
 BATCH #: 094 AUTH #: 084987

AMOUNT \$78.90

TIP \$ \_\_\_\_\_

TOTAL \$ 93.00

APPROVED

TC - 46497D351048BECB

CUSTOMER COPY

Tab 23 2P 02:17 PM #1044

QTY	NAME	U/P	PRICE
1	COKE		2.95
1	GEORGES MEURGEY (G)		7.95
4	PLATE 1.95		7.80
8	PLATE 2.95		23.80
3	PLATE 3.50		10.50
5	PLATE 3.95		19.75

SUBTOTAL: 72.55  
 Tax: 6.35

TOTAL: 78.90

Tip Guide:

15% +	10.88=	89.76
18% +	13.06=	91.96
20% +	14.51=	93.41

93.00



Server: SHINEE  
 05/09/2015 02:50 PM

*Arloyst, Seiden  
 Morten Kebab  
 Rikke Lauritzen*

!!! Thank You !!!

Det er overfor Københavns Kommune oplyst, at beløbet hævet i DKK er 642,63 kr.



la  
mar

cebicheria peruana

=====  
Pier 1-1/2 the Embarcadero  
San Francisco, Ca. 94111  
(415) 397-8880  
www.lamarsf.com

Date: May09'15 10:14PM  
Card Type: Mastercard  
Acct #: XXXXXXXXXXXX5986  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 405665  
Check: 2779  
Table: 101/1  
Server: 1119 James C

Subtotal: 184.36  
Gratuity: \_\_\_\_\_  
Total: 30,64

Signature \_\_\_\_\_

=====  
+ + + CUSTOMER COPY + + +  
=====

la  
mar

cebicheria peruana

=====  
Pier 1-1/2 the Embarcadero  
San Francisco, Ca. 94111  
(415) 397-8880  
www.lamarsf.com

1119 James C

-----  
Tbl 101/1      Chk 2779      Gst 1  
May09'15 08:24PM  
-----

1 Bottle Sparkling	8.00
1 Cebiche Thai	19.00
1 D Ceb Power	19.00
2 Pasta Marina	60.00
1 Latte	5.50
1 Dbl Espresso	5.50
1 Zocker	46.00

Subtotal 183.00  
Tax 14.84  
SF Mandate 6.52  
10:10PM Total 184.36

Tips: 30,64  
215

Suggested Gratuity Calculations  
For Your Convenience  
15% is \$25.05  
18% is \$30.06  
20% is \$33.40

a 4% surcharge is added to cover sf employer mandates.  
join us for happy hour seven days a week 3pm to 6pm.  
Thank you for dining with us!

*Rikku Louisa  
Marta Kebab*

Det er overfor Københavns  
Kommune oplyst, at beløbet  
hævet i DKK er 1.485,65 kr.

Macy's 428 San Francisco Union Square  
170 O'farrell St. - San Francisco, CA,  
94102

Register #6810

4288046 Anna

CHK 1201  
5/9/2015 3:02 PM

Dine In

1 G Full-Leaf Brewed Teavana	2.45
1 G Coffee Frappuccino	3.95
SB 50% Frap 5/1/15-5/10/15	-1.98
MASTERCARD	\$4.81
*****5986	

Subtotal	\$4.42
Tax	\$0.39
Payment	\$4.81
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
5/9/2015 3:03 PM

Thanks for visiting our Starbucks.  
Have an outstanding day!

Det er over for Københavns  
Kommune oplyst, at beløbet  
hævet i DKK er 33,24 kr.

Bilag 37

WORLD PAYMENTS CORP  
1770 FORTY-SEVEN ST  
SAN FRANCISCO, CA 94103  
(415) 437-8900

Sale

Merchant ID: 542929885741998

Term ID: LK320345

01/11/2015 10:11 PM  
Batch#: 000265 Trn #: 00037  
Server IP: 2

VISA Entry Method: S

XXXXXXXXXX3294

Seq #: 0037 Appr Code: 072527

Amount: \$ 130.50

Tip: 20.15

Total: 150.65

APPROVED

Customer Code

WORLD PAYMENTS CORP  
THANK YOU FOR PURCHASING

TRANSACTION  
ENCRYPTED BY  
WORLDPAY  
REFERENCE ID:  
1505092650037

The Farmer & The Fox  
 3111 St Helena Hwy N  
 St Helena, CA 94574  
 ph 707-302-5101

707.302.5101

TABLE: 41 - 3 Guests  
 Your Server was Cindy  
 5/10/2015 7:45:44 PM  
 Sequence #: 0000009  
 ID #: 0033075

ITEM	QTY	PRICE
Scotch Egg	1	\$9.00
Duck Wings	1	\$9.00
Raw Oysters	1	\$18.00
Burger	1	\$16.00
Rabbit	1	\$58.00
Cairdean 2008 Zinfandel	1	\$55.00
S. Pellegrino Sparkling	1	\$7.00
Popover	1	\$9.00
GL-Joseph Phelps 2013 E	1	\$39.00
Subtotal		\$220.00
Total Taxes		\$17.60
Grand Total		\$237.60

Credit Purchase  
 Name : LUNDBERG/MORTEN K  
 CC Type : MasterCard  
 CC Num : xxxx xxxx xxxx 5988  
 Reference : 85331  
 Approval : 757138  
 Server : Cindy  
 Ticket Name : 41

Payment Amount: \$237.60  
 Tip: 42.40  
 Total: \$280.00

X  
 CUSTOMER COPY  
 I agree to pay the amount shown above.

Det er over for Kiebenhavns Kommune  
 oplyst, at beløbet hævet i DKK er  
 1.934,80 kr.

E&O Kitchen & Bar  
314 Sutter Street  
San Francisco, CA 94108  
415-893-0303

E&O Kitchen & Bar  
314 Sutter Street  
San Francisco, CA 94108  
415-893-0303

Server: Ashley                      DOB: 05/10/2015  
10:07 PM                              05/10/2015  
Table 35/1                            7770023

Server: Ashley                      05/10/2015  
Table 36/1                            9:55 PM  
Guests: 3                              70023

SALE

Visa                                      7340058  
Card #XXXXXXXXXXXX3873  
Magnetic card present: PETERSEN TOMMY  
Card Entry Method: S

Approval: 070805

Amount:                      \$ 164.66

+ Tip:                            30

= Total:                        194.66

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

X \_\_\_\_\_

\*\* GUEST COPY \*\*

Chicken Spring Rolls (2 @12.00)      24.00  
Ahi Tartare                              16.00  
Edamame                                  6.00  
Squash Dumplings (2 @13.00)      26.00  
Brown Rice Per Person                3.00  
Roasted Eggplant                        0.00  
Spicy Ginger Ale                         5.00  
Pellegrino                                 7.00  
Cucumber Cooler (2 @6.00)          12.00  
Pad Thai                                  18.00  
Coriander Pork Belly                    16.00  
SIDE FRIED TOFU                        5.00

Subtotal                                  147.00  
Tax                                         13.25

SF Employer Mandates                 4.41

Total                                      164.66

Balance Due                            164.66

BEVERAGE: 24.00  
APPS: 72.00  
ENTREES: 34.00  
SIDES: 17.00

Check it Out!  
E&O has Amazing  
Event Spaces  
For Groups of 12-300

www.eosanfrancisco.com

Tommy, Pia & Anna

freux 10/15  
 KST - Westhead  
 MATU'S SUSHI  
 529 POWELL ST.  
 SAN FRANCISCO, CA 94102  
 (415) 393-9911

MARI SUSHI  
 529 POWELL ST  
 SAN FRANCISCO CA 94108  
 415-393-9911

Merchant ID: 29600882  
 Term ID: 1234

**Sale**

MC-PURCH  
 XXXXXXXXXXXX7344  
 Entry Method: Swiped  
 Approved: Online  
 05/10/15  
 Batch: 000007  
 12:02:09  
 Invt: 0000066  
 Appr Code: 131078

Amount: \$ 39.10  
 Tax: \$ 0.00  
 Tip: 6  
 Total: 45.10

Server: matthew Station: 2

Order #: 52018 TABLE  
Table: 01 Guests: 0

1 F. SLEEMONADE	3.50
1 Hamachi Temaki	6.50
1 Maguro Nigiri	5.50
1 Dragon Roll	12.95
1 Saba Nigiri	4.50
1 Miso Soup	3.00

Bar Subtotal: 0.00  
 Food Subtotal: 35.95  
 Tax 1: 3.15

**TOTAL: \$39.10**

>> Ticket #: 6 <<  
 5/10/2015 12:35:47 PM

THANK YOU!



Customer Copy  
 THANK YOU!

*Biddy 10/5*  
*OB, Japerd, Bann*  
*Muhammad H., Kadine Steen*

Cafe de la Presse  
 352 Grant Avenue  
 San Francisco, CA  
 415-398-2680

Server: Louis  
 08:57 PM  
 Table 60/1

DOB: 05/10/2015  
 05/10/2015  
 6/60059

SALE

M/C 6291514  
 Card #XXXXXXXXXX7944  
 Magnetic card present: STEEN KAROLINE AMAL  
 Card Entry Method: S

Approval: 242863

Amount: \$ 373.87  
 + Tip: 45.00  
 = Total: 418.87

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

*[Signature]*

49.58 = 15% Gratuity  
 59.50 = 18% Gratuity  
 66.11 = 20% Gratuity

For SF employer mandates a 4% city surcharge is added

Cafe de la Presse  
 352 Grant Avenue  
 San Francisco, CA  
 415-398-2680

Server: Louis  
 Table 60/1  
 Guests: 0

05/10/2015  
 8:54 PM  
 66039

Ancho 11a (7 @ \$1.00) 102.00  
 Onion Soup (4 @ \$12.00) 48.00  
 Butter Lettuce 12.00  
 Confit de Canard (4 @ \$33.00) 132.00  
 Moutarde 2.00  
 Cappuccino (2 @ \$4.90) 9.80  
 Espresso 5.75

Subtotal 508.55  
 Tax 30.09  
 City Surcharge 13.23  
 Total 579.87

Balance Due 373.87

49.58 = 15% Gratuity  
 59.50 = 18% Gratuity  
 66.11 = 20% Gratuity

For SF employer mandates a 4% city surcharge is added

*Bilg 91*

osso steakhouse  
 1177 california street  
 san francisco, ca 94102  
 415-771-6776

QV-delegation middle  
 + 4 gæster (innovationscenter)  
 + 2 iværksættere  
 osso steakhouse  
 1177 california street  
 san francisco, ca 94102  
 415-771-6776

108 Jan S

Date: May11'15 08:36PM  
 Card Type: mastercard  
 Acct #: XXXXXXXXXXXXX7944  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: FIF004127606327  
 Auth Code: 896819  
 Check: 9335  
 Table: 71/1  
 Server: 108 Jan S

Tbl 71/1 Chk 9335 Gst 16  
 May11'15 05:44PM

5 coffee	27.00
2 six oyster	35.88
1 crab half	24.95
1 spinach salad	11.95
7 crispy potato	62.65
1 beet w/ crab	22.90
4 new york	187.80
3 mush room	26.85
1 spin ach	8.95
2 beet	25.90
5 filet	229.75
1 calamari	14.95
1 house	11.95
4 sat petite	219.80
4 asp ragus	35.80
1 spaget squash	8.95
2 yellow	31.96
1 yam	8.95
1 cakes	17.95
2 crab tail	33.90
1 caesar	12.95
1 fondue	16.95
1 sprout	8.95
1 petite	34.95
3 kete? bread	2.85
1 voss spark	6.95
1 gladiator	69.95
1 porter	79.95
1 diet	4.50
1 pot stickers	14.95
2 1513 stuhlmul	98.00
5 1406 rutherford	245.00

Subtotal: 1860.20

\* A GRATUITY IS NOT INCLUDED \*

Gratuity 335.-

Total 2195.20

Signature *[Handwritten Signature]*

\*\*\* Customer Copy \*\*\*

Subtotal 1644.74  
 gov mandates 65.79  
 Tax 149.67  
 08:30PM Total 1860.20

Gratuity at 335.-

Thank you for joining us.

2195.20

\* A GRATUITY IS ~~NOT~~ INCLUDED \*

Thank you



Det er derfor  
Københavns Kommune  
oplyst, et beløbet  
hævet i DKK er  
264,06 kr.

-----  
05/10/15 01:58PM  
Cashier: fmuoz  
Order # 4004-8408  
-----

Account #: \*\*\*\*\*9708  
Card Type: Visa  
Charged Amount: \$35.97

Transaction ID: 7166919537  
Authorization Code: 225758

Customer Copy

Bilag 44 OU - delegation

12/5

Palio D'Asti  
640 Sacramento Street  
San Francisco, CA  
415-395-9800

Server: Banquet 2 05/12/2015  
Table 200/1 9:24 PM  
Guests: 12 40031  
Reprint #: 2

Palio D'Asti  
640 Sacramento Street  
San Francisco, CA  
415-395-9800

Server: Banquet 2 DOB: 05/12/2015  
09:31 PM 05/12/2015  
Table 200/1 4/40031

MC 4194340

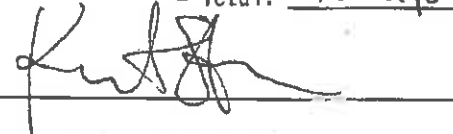
Card #XXXXXXXXXX7944  
Magnetic card present:  
Approval: 512940

Amount: \$ 899.86

+ Included Gratuity: \$ 162.94

+ Additional Gratuity

= Total: 1062.80

X 

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and Twitter for updates and  
special offers  
You can make reservations  
at [www.opentable.com](http://www.opentable.com) or  
415-395-9800

Thanks! Come again.

Louis martini (5 @45.00)	225.00
Freemark Abbey Chardonnay (4 @48.0)	192.00
5 Item Plate (5 @32.00)	150.00
ARANCINI	
Carciofo Vapore	
Fave crostino	
Deviled Egge	
POLPETTE	
Lg Sprkl Wtr	7.00
Calamari Fritti (2 @15.00)	30.00
Fegato Grasso (2 @18.00)	35.00
Burrata (3 @15.00)	45.00
SM Tortelloni	15.00
SM Cannelloni	14.00
Fedolini	24.00
Carpaccio (2 @15.00)	30.00
LG Fettucini (2 @19.00)	38.00
Sides	7.00
Spinach Saute	
Spaghetti (3 @19.00)	57.00
Calabrese (2 @17.00)	34.00
Pesce DelGiorno	25.00
Pizze Siciliana	15.00
Pollo (2 @23.00)	46.00
Pizze Margherita	14.00
LG Risotto	25.00
Cappuccino (2 @4.00)	8.00
Americano	4.00
Hot Tea (2 @4.00)	8.00
Dbie Espresso (2 @4.50)	9.00
Cafe Latte	5.00
Peroni (2 @7.00)	14.00
Dow's 10 year	10.00
Moscow Mule (2 @9.00)	18.00
Gold Standard	11.00
Terrific St.	11.00
Neige Appie	19.00
Oban 14	16.00
Cantucci di Mandorie	4.00
Calamari Fritti	15.00

Subtotal 1198.00  
Tax 125.20

Total 1323.20  
Service Charge 20.00% 239.60  
Total 1562.80

DPST\NRDM #INNOVATION//CENTER 500.00  
Balance Due 1062.80

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special offers  
You can make reservations  
at [www.opentable.com](http://www.opentable.com) or  
415-395-9800

OU-delegation  
+ Soren (Innovation center)

0093a TABLE 83 #Party 12  
GLENDI V SWOCK: 3 12:04 05/13/15 Bilag 1

The Cheesecake  
Factory  
13/5

0093  
Server: GLENDI V Rec: 75  
05/13/15 13:23, Shipped T: 83 Term: 10

The Cheesecake Factory SF  
251 Geary Street, 8th Fl.  
San Francisco, CA 94102  
(415)391-4444  
MERCHANT #: 67097870349

CARD TYPE ACCOUNT NUMBER  
MASTER CARD XXXXXXXXXXXXX7944  
Name: KAROLINE AMALIE STEEN  
OD TRANSACTION APPROVED  
AUTHORIZATION #: 280453  
Reference: 0513010000093  
TRANS TYPE: Credit Card SALE

CHECK: 367.10

Suggested Gratuity:  
20% 73.42  
18% 66.08  
15% 55.07

TIP: 55.07  
TOTAL: 422.17

x 

\*\*\*Duplicate Copy\*\*\*  
CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
--PLEASE LEAVE SIGNED COPY FOR SERVER!--

- Soda 3.50
- Anchor Steam Draft 22oz 8.50
- Soda 3.50
- Blue Moon Bottle 6.00
- Stella Artois 22oz 8.50
- Stella Artois Draft 6.50
- Anchor Steam Draft 22oz 8.50
- Lemonade 3.95
- Soda 3.50
- Factory Burger 12.95
- Grilled Coulotte Steak 18.95
- Factory Burrito Grande 14.95
- Factory Burrito Grande 14.95
- Pasta Carbonara w/Chkn 18.95
- Factory Burger 12.95
- Classic Cheese Burger 13.95
- Kobe Burger 14.95
- Stuffed Chicken Tortillas 14.95
- Factory Burger 12.95
- Lunch BQ Ranch Salad 10.95
- Factory Burger 12.95
- Strawberry Lemonade 4.95
- Cold Apple Cider 3.50
- App Caesar Salad w/Chicken 12.95
- Bottle Carbonated Water 3.95
- Espresso 3.50
- Espresso 3.50
- Espresso 3.50
- Cappuccino 4.50
- Cappuccino 4.50
- Cappuccino 4.50
- Cappuccino 4.50
- Cappuccino, sub soy milk 5.00
- Cappuccino 4.50
- 30th Anniversary CC 7.95
- Lesson Meringue CC 7.95
- Oreo Dream Extreme CC 7.95
- Cookie Dough CC 7.50
- Original Cheesecake 6.95

Sub Total: 328.50  
Tax : 28.74  
3% SF Fee : 9.66  
Sub Total: 367.10

05/13 13:04 TOTAL: 367.10

Gratuity Not Included  
Suggested Gratuity:  
20% 73.42  
18% 66.08  
15% 55.07

*Thank You!*

Gratuity Not Included  
Thank You!

In response to mandated increase  
in employment related costs  
a 3% surcharge has  
been added to your bill.  
Join us for Sunday Brunch  
10:00 AM - 2:00 PM