

**Bibliotekskonferencen ALA i Washington i dagene 21. – 24. juni 2019 – borgmester Franciska Rosenkilde**

Hotel: 5.718 kr.

Flybillet: 7.774 kr.

Konferencegebyr: 3.245 kr.

ESTA: 93 kr.

Lokal transport: 1.023 kr.

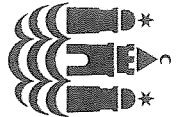
**I alt: 17.853 kr.**

6 100119168645458 USCUSTOMS ESTA APPL PM, 317- 1 EA 92.96 pr. 0% 92.96 DKK  
715-6776 US 1 EA

Standard varenr: 9399  
Standard udvidetvarenr: Government Services,  
not elsewhere  
Basis-/ordremængde faktor: 1  
Yderligere oplysninger: 547512xxxxx4845  
KARIN MARIANNE PALKA.  
Købssted:USCUSTOMS ESTA APPL PM, 317-  
715-6776 US. Købsdato:2019-06-11.  
Valuta:14.00 USD. Kurs:6.640000.  
Medarbejdermr.:1252.  
Varebeskrivelse: CardNo=  
547512xxxxx4845;Name= KARIN MARIANNE  
PALKA;Amount= 14.00;CurrencyCode=  
USD;ExchangeRate=  
6.640000;EmployeeNumber=  
1252;MerchantName= USCUSTOMS ESTA  
APPL PM;MerchantCity= 317-715-  
6776;MerchantCountry= US;;TransactionDate=  
2019-06-11;  
Dimensions konto: 1252

Leveringsoplysninger  
Leveringsdag: 2019-  
06-11  
Leveringssted:  
Adresse:  
317-715-6776  
Land: UNITED  
STATES  
Landekode: US

FR  
Está  
ALA



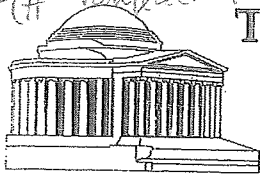
KØBENHAVNS KOMMUNE  
Kultur- og Fritidsforvaltningen

3.kv

REGNINGAR FR UOLÆG PÅ 150 \$  
ved. Francke Rosenkilde

OMREGNET M  
d.k. 1.023,-

AAA-bank i WASHINGTON



### TAXICAB RECEIPT

Time: 24/6-19  
Date: \_\_\_\_\_

Origin of trip: Hotel i Washington

Destination: "Kondbæjderen"

Fare: 78 \$ Sign: [Signature]

TRANSPORT

AAA-bank i Washington

Washington Flyer Taxi  
Checker Airport Taxi  
Dulles Int'l Airport  
703-572-TAXI

Cab# 486  
Driver# 63621  
6/21/2019 5:27:31 PM

TRIP ID: 19361039  
START: 6/21/2019 4:20:37 PM  
END: 6/21/2019 5:26:36 PM  
DISTANCE: 28.2 mi

Flagfall	\$3.50
Fare	\$66.42
Extras	\$0.00
Airport Fee	\$3.00
Tolls	\$0.00
Subtotal	\$72.92

Cash \$72.92

Thank you and call again.  
706-853-6094

\*\*\*\*\*

TRANSPORT

3. kv. 1.

ALA-konference i Washington

Vickie Neimers

**Fra:** ALA 2019 Annual Conference <alaregistration@compusystems.com>  
**Sendt:** 13. maj 2019 08:49  
**Til:** Franciska Rosenkilde  
**Cc:** Vickie Neimers  
**Emne:** ALA 2019 Annual Conference - Confirmation

Hotel + konference -  
selyv  
bede.



BUNGAETER



REGISTRATION CONFIRMATION



PRINT THIS PAGE AND BRING IT WITH YOU TO "REGISTERED IN ADVANCE" COUNTERS

May 13, 2019

Franciska Rosenkilde  
 Mayor  
 City of Copenhagen  
 Copenhagen City Hall  
 Radhuspladsen 1  
 Copenhagen, 1599 Denmark

Registration Confirmation: 1197653

Dear Franciska Rosenkilde,

Thank you for registering for the ALA 2019 Annual Conference being held at the Walter E. Washington Convention Center in Washington, D.C.. This confirmation will serve as your receipt for your registration paperwork. Please verify the information listed is accurate.

ONPEAK IS OUR OFFICIAL HOUSING AGENCY. CONTACT ONPEAK AT (800) 584-9047 OR BY EMAIL AT [ALA@ONPEAK.COM](mailto:ALA@ONPEAK.COM) WITH ANY HOUSING NEEDS.

COMPUSYSTEMS INC IS OUR OFFICIAL REGISTRATION COMPANY. IF YOU HAVE ANY QUESTIONS REGARDING THE INFORMATION CONTAINED IN THIS CONFIRMATION, PLEASE CONTACT COMPUSYSTEMS CUSTOMER SERVICE AT (224) 563-3124, TOLL FREE (855) 326-8344 OR BY EMAIL AT [alaregistration@compusystems.com](mailto:alaregistration@compusystems.com)

**ALA Annual Conference**  
**June 20 - 25, 2019**

Please take a moment to review your registration information below. Bring this to confirmation via phone or paper to the Registered In Advance Counters located at the Walter E Washington Convention Center during registration hours.

Thursday, June 20	2:00pm - 5:00pm
Friday, June 21	7:30am - 7:00pm
Saturday, June 22	7:30am - 5:00pm
Sunday, June 23	7:30am - 5:00pm
Monday, June 24	7:30am - 2:00pm

**REGISTRATION INFORMATION**

**Registration Confirmation #:** 1197653  
**Name:** Franciska Rosenkilde  
**Position Title:** Mayor  
**Organization Name:** City of Copenhagen  
**Address:** Copenhagen City Hall Radhuspladsen 1  
**City:** Copenhagen  
**State:**  
**Zip:**  
**Country:**  
**Business Phone:**  
**Fax:**  
**E-Mail:**  
**Show Name:**  
**Order Date:**  
**Payment Type:**

**REGISTRATION SUMMARY INFORMATION**

QTY	DESCRIPTION	PRICE	TOTAL
1	NON-MEMBER [Franciska Rosenkilde]	\$480.00	\$480.00
	Total Amount:		\$480.00
	Total Paid:		\$480.00
	Balance Due:		\$0.00

DUK 3.245,66

**CANCELLATION POLICY**

Registration cancellations must be sent in writing, postmarked or dated no later than May 24, 2019.

**Mailing address:**

ALA Registration  
c/o CompuSystems  
2651 Warrenville Rd  
Suite 400  
Downers Grove, IL 60515  
Fax : (708) 344-4444  
E-mail: [alaregistration@compusystems.com](mailto:alaregistration@compusystems.com)

A handling fee of \$25 will be applied to each registration cancelled.

We're sorry, there are no exceptions to the deadline date, so no refunds will be issued for cancellations after May 24, 2019. We cannot offer refunds for Exhibits Only or Single Day registrations.

Refunds will be processed after the ALA 2019 Annual Conference.

Vickie Neimers

Fra: 'ALA Annual Conference & Exhibition' <donotreply@onpeak.com>  
Sendt: 16. maj 2019 20:54  
Til: Vickie Neimers  
Emne: Hotel Reservation Confirmation for ALA Annual Conference & Exhibition 2019

**ALA ANNUAL**  
CONFERENCE & EXHIBITION  
JUNE 20-25, 2019  
WASHINGTON, D.C.



Your reservation for the ALA Annual Conference & Exhibition 2019 | [Access your reservation online »](#)

**ONPEAK** OFFICIAL HOTELS

**ALA Annual Conference & Exhibition 2019**

Jun 20 - Jun 25, 2019

Walter E. Washington Convention Center • Washington, DC

**ALA ANNUAL**  
CONFERENCE & EXHIBITION  
JUNE 20-25, 2019  
WASHINGTON, D.C.



May 16, 2019

Franciska Rosenkilde,

Thank you for booking in the hotel block with onPeak. As the official housing partner of ALA Annual Conference & Exhibition 2019, we're here to make sure you have the best possible stay.

### Your Account

onPeak ID  
31147455

[View/Edit your reservation >](#)

### Reservation Details



**Washington Hilton - Co-HQ**

☆☆☆☆  
1919 Connecticut Ave NW,  
Washington, DC 20009  
1.80 miles to Event  
Location

**Deluxe 1 King Bed - Single Occupancy**

**Check-in**  
Fri Jun 21, 2019

**Check-out**  
Mon Jun 24, 2019

**Occupant Name**

Franciska Rosenkilde  
City of Copenhagen  
4523816722

**Hotel Confirmation Number:** Available approximately 1 week prior to the event for participating hotels.

**Shuttle Service:** Shuttle service between the hotel and the event is provided.

### Payment Information

**NOTE:** Your credit card is being used as a guarantee only at this time. Your card will be charged by the hotel(s) directly. Please review all hotel policies related to this reservation.

Paymen

Washington Hilton - Co-HQ	
Deluxe 1 King Bed - Single Occupancy	
1 Reservations (3 Room Nights)	\$747.00
Taxes & Fees	\$111.69
Estimated Total	\$858.69
Guarantee*	\$286.23
Amount charged to credit card today	\$0.00

DKK 5,718,91

Prices are in USD.

[View a detailed summary](#)

## Hotel Policies

### Guarantee Policy

Please provide a valid credit card to hold your reservation. Credit card **MUST** expire after the date of the event. Approximately 30 days prior to start of event, the HOTEL, NOT ONPEAK will charge your credit card a deposit equal to one night's room charge plus tax. First night's room and tax is also payable by check. Please make checks payable to onPeak. Reservation(s) not guaranteed are subject to cancellation.

### Cancellation Policy

Reservations must be cancelled at least 72 hours prior to the day of arrival in order to avoid loss of deposit.

### Changes Policy

If you need to make any changes or cancellations to your reservation on or before 06/12/2019, make your changes online or call (800) 584-9047. Changes or cancellations to your reservation after this date must be made directly with Washington Hilton - Co-HQ at (202) 483-3000. All changes are based on availability.

### Special Policy

An early departure fee may apply if hotel is not notified of an early departure prior to or at check in. Failure to check-in on your scheduled arrival date will result in a no-show charge of one night's room and tax.

## How did we do?

Please click to rate your experience with onPeak today.



Excellent

Good

Okay

Poor

Unacceptable

### Questions about your reservation?

(800) 584-9047 Toll-free | (312) 527-7300 International | [ala@onpeak.com](mailto:ala@onpeak.com)

\* By providing a credit card, you guarantee you'll meet the hotel policies of your reservation. If for some reason you don't meet the policies, you may be charged a financial penalty in the amount of the payment guarantee. For more info, please refer to your hotel's specific policies.

Note: Taxes and Fees are subject to change by local and state government.

You received this transactional email based on a recent booking with onPeak, the official housing partner of ALA

2 kv. 1.

# FAKTURA

Nummer: DKS1141880601  
 Dato: 2019-05-20  
 Købers ordrenr: n/a

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

**Kontaktoplysninger**  
 Personreference: K65D

Flybillet til  
 FRANCISKA vider.  
 AFA-konf. i Washington

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

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

+ World Drive 2015 i  
 New York  
 Defact 12/6-15

Linje	Varenr	Beskrivelse	Antal	Enhed	Enhedspris	Moms	Pris incl	Pris
1	DKS1141880601	ROSENKILDE/FRANCISKA 1 MS Basis-/ordremængde faktor: 1 Yderligere oplysninger: Fly, København-Washington(Dulles Intl.), New York(Newark) -København, Scandinavian Airlines, København, Arrival: 2019-06-21, Departure: 2019-07-04, PNR: MULXPI, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D Varebeskrivelse: Fly, København-Washington(Dulles Intl.), New York(Newark) -København, Scandinavian Airlines, København, Arrival: 2019-06-21, Departure: 2019-07-04, PNR: MULXPI, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) Dimensions konto: N/A	1	EA	7237.00 pr. 1 EA	0.00%	7237.00 DKK	7237.00 DKK
2	DKS1141880601	ROSENKILDE/FRANCISKA 1 MS Basis-/ordremængde faktor: 1 Yderligere oplysninger: Ændringshonorar fly international, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D Varebeskrivelse: Ændringshonorar fly international, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) Dimensions konto: N/A	1	EA	115.00 pr. 1 EA	0.00%	115.00 DKK	115.00 DKK
3	DKS1141880601		1	EA		0.00%	204.00 DKK	204.00 DKK



		ROSENKILDE/FRANCISKA MS		204.00 pr. 1 EA		
		<b>Basis-/ordremængde faktor:</b> 1 <b>Yderligere oplysninger:</b> Salgshonorar fly international, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D <b>Varebeskrivelse:</b> Salgshonorar fly international, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) <b>Dimensions konto:</b> N/A				
4	DKSI141880601	ROSENKILDE/FRANCISKA MS	EA	204.00 pr. 1 EA	0.00%	204.00 DKK
		<b>Basis-/ordremængde faktor:</b> 1 <b>Yderligere oplysninger:</b> Salgshonorar fly international, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D <b>Varebeskrivelse:</b> Salgshonorar fly international, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) <b>Dimensions konto:</b> N/A				
5	DKSI141880601	ROSENKILDE/FRANCISKA MS	EA	14.00 pr. 1 EA	0.00%	14.00 DKK
		<b>Basis-/ordremængde faktor:</b> 1 <b>Yderligere oplysninger:</b> Risk insurance / Admin fee, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D <b>Varebeskrivelse:</b> Risk insurance / Admin fee, Travellers Name: ROSENKILDE/FRANCISKA MS, Kunde: KFF, Kostenstelle: N/A, BRUGER IDENT*: K65D(da) <b>Dimensions konto:</b> N/A				
6	DKSI141880601	NULL	1 EA	0.00 pr. 1 EA	0%	0.00 DKK
		<b>Basis-/ordremængde faktor:</b> 1 <b>Yderligere oplysninger:</b> *Udlægsreglement artikel 79c Direktiv 2006/112/EC*Egencia optræder som agent. Leverandøre kan fakturere inklusiv indenlandsk moms(1) Artikel 153 Direktiv 2006/112/EC <b>Varebeskrivelse:</b> *Udlægsreglement artikel 79c Direktiv 2006/112/EC*Egencia optræder som agent. Leverandøre kan fakturere inklusiv indenlandsk moms(1) Artikel 153 Direktiv 2006/112/EC (da)				

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<b>Linjesum i alt excl moms</b>	7774.00 DKK
<b>Momsfri andel</b>	7774.00 DKK
<b>Fakturatotal incl moms</b>	7774.00 DKK

**Betalingsmåde**

Sidste betalingsdato: 2019-06-19

**Betalingsbetingelser**

Type: 1