



TRAVEL EXPENSE FORM (TEF)

CP
0552-02 A

Status: Mandatory

Naam declarant: Peter Nijman

Autogegevens:

KM cum p/jr:

Pers.nr:30740

Merk:

Kostenplaats:550

Type:

Budgetverantwoordelijke:

Kenteken:

| Datum | Omschrijving | Productieordernr. | Belaste brutovergoedingen | | Onbelaste onkostenvergoeding | | | | | | Totaal via salaris | Totaal onbelast | |
|---------------------|--------------|-------------------|---------------------------|--------------------------|------------------------------|----------|-------|----------|--------|-----------------------------------|-----------------------|--------------------|--------|
| | | | Uitzend- toelage | Km-vergoeding (€0,28/km) | Openbaar vervoer | Huurauto | Hotel | Maaltijd | Valuta | Tarieflijst (*0,8) Min. van BZ | | | |
| | | | km | bedrag | | | | | | | | | |
| 18-Jul-2017 | lunch | | | | | | | 5,79 | | | | | 5,79 |
| 6-Jul-2017 | kas opname | | | | | | | 3,50 | | | | | 3,50 |
| 25-Jun-2017 | kas opname | | | | | | | 6,48 | | | | | 6,48 |
| 19-Jul-2017 | lunch | | | | | | | 5,79 | | | | | 5,79 |
| 19-Jul-2017 | benzine | | | | 16,49 | | | | | | | | 16,49 |
| 19-Jul-2017 | eten | | | | | | | 63,14 | | | | | 63,14 |
| 20-Jul-2017 | eten | | | | | | | 15,03 | | | | | 15,03 |
| 21-Jul-2017 | lunch | | | | | | | 5,78 | | | | | 5,78 |
| 22-Jul-2017 | eten | | | | | | | 15,19 | | | | | 15,19 |
| 22-Jul-2017 | drinken | | | | | | | 17,09 | | | | | 17,09 |
| 24-Jul-2017 | lunch | | | | | | | 5,70 | | | | | 5,70 |
| 24-Jul-2017 | eten | | | | | | | 51,30 | | | | | 51,30 |
| 25-Jul-2017 | lunch | | | | | | | 5,70 | | | | | 5,70 |
| 26-Jul-2017 | lunch | | | | | | | 7,59 | | | | | 7,59 |
| 26-Jul-2017 | benzine | | | | 11,54 | | | | | | | | 11,54 |
| 27-Jul-2017 | lunch | | | | | | | 5,71 | | | | | 5,71 |
| 27-Jul-2017 | eten | | | | | | | 25,89 | | | | | 25,89 |
| Totaal kolom | | | | | 28,03 | | | 229,70 | 9,98 | | | | 267,71 |

| Authorisatie | Ontvangst | Betaling per: | Voorschot | € |
|---------------------------|----------------------|------------------------|---------------------------|----------|
| Leidinggevende: M. Keizer | Declarant: P. Nijman | Bank / Kas | | - |
| Handtekening: | Handtekening: | | | |
| Datum: | Datum: | Rekeningnr.: 380947935 | Te ontvangen / Te betalen | € 267,71 |



Overzicht

KOSTEN KASOPNAME Af € 6,48
25 jun.

ZORI BISTRO Af € 10,69
› HOUSTON US
24 jun.

UNITED AIR Af € 45,77
0162608878591



Details afschrijving Rabo Bankieren

Rekeninghouder: G.P.NIJMAN
NL23 RABO 0380 9479 35

| Kosten | €3,50 AF |
|-------------------|--|
| Omschrijving: | Opname vreemde valuta geldautomaat Periode 01-06-2017 t/m 30-06-2017 |
| Type: | Diverse boekingen |
| Rentedatum: | 1 juli 2017 |
| Verwerkingsdatum: | 6 juli 2017 |

Aangemaakt op
18 juli 2017



SUBWAY

18/07 € 5,79

Subway#40343-0 Phone 281-341-9788
 24326 southwest freeway
 Rosenberg, TX, 77471
 Served by: elizabe 7/18/2017 12:06:43 pm
 Item ID-Trans# 1/A-142559

| Qty | Size | Item | Price |
|-----|------|-------------------------|-------|
| 1 | 12" | Chicken Teriyaki FlatBd | 6.00 |
| | | Sub Total | 6.00 |
| | | tax (8.25%) | 0.50 |
| | | Total (Eat In) | 6.50 |
| | | Credit Card | 6.50 |
| | | Change | 0.00 |

Approval No: 197978
 Reference No: 719917630141
 Card Issuer: Visa
 Account No: ****2222****2222
 Acquired: Contactless_EMV
 Amount: \$6.50
 Application: VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000
 TSI: 0000
 Date/Time: 7/18/2017 12:06:44 PM

CUSTOMER COPY

Order ID: 685-344-1298365

ks for visiting Subway. Please let
 us know how we did today by taking our
 1 minute survey at www.tellsubway.com**SUBWAY**

19/07 € 5,79

Subway#40343-0 Phone 281-341-9788
 24326 southwest freeway
 Rosenberg, TX, 77471
 Served by: elizabe 7/19/2017 12:12:38 pm
 Item ID-Trans# 1/A-143699

| Qty | Size | Item | Price |
|-----|------|-----------------------|-------|
| 1 | 12" | Chicken Teriyaki Sub | 6.00 |
| | | Sub Total | 6.00 |
| | | tax (8.25%) | 0.50 |
| | | Total (Eat In) | 6.50 |
| | | Credit Card | 6.50 |
| | | Change | 0.00 |

Approval No: 326780
 Reference No: 720017301541
 Card Issuer: Visa
 Account No: ****2222****2224
 Acquired: Contactless_EMV
 Amount: \$6.50
 Application: VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000
 TSI: 0000
 Date/Time: 7/19/2017 12:12:36 PM

CUSTOMER COPY

Host Order ID: 683-361-1678088

Thanks for visiting Subway. Please let
 us know how we did today by taking our
 1 minute survey at www.tellsubway.com

19/07 € 16,49

Welcome to Shell
 WELCOME TO TIMENEWS
 STORE #287
 A TIMENEWS SHELL

SHELL
 13435 UNIVERSITY BLV
 SUGAR LAND, TX
 77479
 57545737900
 07/19/2017 256298810
 03:23:11 PM

PUMP# 7
 REGULAR 9.241G
 PRICE/GAL \$1.999
 FUEL TOTAL \$ 18.47
 DEBIT \$ 18.47
 XXXXXXXXXXXXXXXX5811
 Debit
 Swiped
 APPROVED
 AUTH # 781659
 INV # 548724
 Verified by PIN

19/07

See back of receipt for your chance
 to win \$1000

ID #: 7L1H9T9X680

Walmart 

Save money. Live better.

(281) 933 - 7800
 MANAGER GEORGE GEORGIEV
 11210 W AIRPORT BLVD
 STAFFORD TX 77477
 ST# 00915 OP# 009045 TE# 45 TR# 01851
 MOM CEREAL 004240018166 F 5.68 0
 PS RECIPE HE 007056095656 F 1.98 0
 PS RECIPE HE 007056095656 F 1.98 0
 GV PEAS 260Z 007874210912 F 1.98 0
 GV PEAS 260Z 007874210912 F 1.98 0
 PS WH GRN BN 007056084836 I 2.38 0
 PS WH GRN BN 007056084836 I 2.38 0
 2LB TILAPIA 082650461324 F 6.88 0
 GV YOGURT 007874236926 F 2.18 0
 GV YOGURT 007874236926 F 2.18 0
 LNF YOGURT 003663200260 F 2.78 0
 LNF YOGURT 003663200260 F 2.78 0
 LNF YOGURT 003663203273 F 4.88 0
 REDUCED TO CLEAR WAS 12.31
 RND STK XTN 025999301231 F 9.35 0
 CC CHOP THN 022496460885 F 8.85 0
 BNLS CKNTHIG 020713300842 F 8.42 0
 2 MILK 007874235187 F 2.58 0
 PET WTR 002259233415 F 1.00 N
 PET WTR 002259233415 F 1.00 N
 SUBTOTAL 71.24
 TOTAL 71.24
 VISA TEND 71.24

VISA CREDIT **** * 2224 1 1

APPROVAL # 361683

REF # 1042000314

TRANS ID - 587201025895733

VALIDATION - GSST

PAYMENT SERVICE - E

AID A0000000031010

TC BB45B30E6F499968

TERMINAL # SC010847

*Pin Verified



20/07 €15,03

Subway#59647-0 Phone 281-494-0614
13425 University Blvd STE 1000
Sugar Land, Texas, 77479
Served by: Tegan 7/20/2017 7:13:53 pm
Term ID-Trans# 1/A-167319

| Qty | Size | Item | Price |
|-------------------|-----------------|----------------------|-------|
| 1 | | 21oz Fountain Drink | 1.79 |
| 1 | | Bottled Water | 1.99 |
| 2 | W5 2017 FT SOCT | | 12.00 |
| 2 | 12" | Chicken Teriyaki Sub | 15.78 |
| Sub Total | | | 13.79 |
| Taxable Amount | | | 1.14 |
| Sales Tax (8.25%) | | | 1.42 |
| Total (Eat In) | | | 16.92 |
| Credit Card | | | 16.92 |
| Change | | | 0.00 |
| NOW OPEN 24 HOURS | | | |

Call us with your comments
Phone (800)888-4848

Approval No: 497335
Reference No: 720200535829
Card Issuer: Visa
Account No: *****2224

Acquired: Contact_EMV
Amount: \$16.92
Application: VISA CREDIT

AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 7/20/2017 7:13:16 PM

By entering a verified PIN, cardholder
such total in

SUBWAY®

€ 5,78 21/07

Subway#40343-0 Phone 281-341-9788
24326 southwest freeway
Rosenberg, TX, 77471
Served by: charl 7/21/2017 12:09:13 pm
Term ID-Trans# 1/A-144056

Qty Size Item Price

| | | | |
|----------------|-----|----------------------|------|
| 1 | 12" | Chicken Teriyaki Sub | 6.00 |
| Sub Total | | | 6.00 |
| tax (8.25%) | | | 0.50 |
| Total (Eat In) | | | 6.50 |
| Credit Card | | | 6.50 |
| Change | | | 0.00 |

Approval No: 604513
Reference No: 720217913045

Card Issuer: Visa
Account No: *****2224

Acquired: Contactless_EMV
Amount: \$6.50

Application: VISA CREDIT
AID: A0000000031010

TVR: 0000000000
TSI: 0000

Date/Time: 7/21/2017 12:09:12 PM

CUSTOMER COPY

Host Order ID: 683-362-495454

Thanks for visiting Subway. Please let
us know how we did today by taking our
1 minute survey at www.tellsubway.com

Louisiana Fried Chicken

POPEYE'S #11168
16540 Southwest Freeway
Sugar Land, TX 77479
(281) 980-3407

ORDER 143

EAT IN

| | |
|--------------------|-------|
| 2 5PC TENDER COMBO | 15.98 |
| 10 *SPICY TENDER | |
| 2 *BISCUIT | |
| 2 *REG CAJUN FRIES | |
| 2 *COKE 22 | |
| 2 *BARBEQUE SAUCE | |
| 2 *BARBEQUE SAUCE | |
| SUBTOTAL | |
| 8 25% TAX | 1.32 |
| TOTAL | |
| CREDIT CARD | 17.30 |
| CHANGE | 0.00 |

TOTAL CHARGE 17.30

VISA
AcctNum: XXXXXXXXX2224
Auth: 788260
RefNum: 001343

Merchant Id: 334181902885
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

HOW WAS IT?

TELL US AT

(281) 980-3407

CHECK ON BACK FOR FOOD OFFERS
Sat Jul 22 2017 04:48 PM T=01L I=4 C=153

POPeYeS

€ 17,09 22/07

WHOLE FOODS. MARKET

| | | | |
|-------------------------|-----------|------------|----------|
| Sugar Land SGL | | | |
| 15900 Southwest Freeway | | | |
| Sugar Land, TX 77478 | | | |
| 281-491-5577 | | | |
| GROL PREMIUM LAGER 4P | \$10.99 T | | |
| TRCKCR MOSCATO | \$6.99 T | | |
| Subtotal: | \$17.98 | | |
| Net Sales: | \$17.98 | | |
| Tax/Fee: | \$1.48 | | |
| Total: | \$19.46 | | |
| Sold Items: | 2 | | |
| Paid: | | | |
| VISA | \$19.46 | | |
| Tax/Fee Summary | | | |
| Name | Rate | Taxed Amt. | Tax Amt. |
| SUGAR LAND, 2.00 | | 17.98 | 0.36 |
| TEXAS, STAT 6.25 | | 17.98 | 1.12 |
| Tax/Fee Total: | | \$1.48 | |

07/22/2017
MID:000728873
211019

17:25:14
TID: 1

CREDIT CARD

PURCHASE

| | |
|----------------|------------------|
| CARD #: | XXXXXXXXXXXX2224 |
| Chip Card: | VISA CREDIT |
| Chip Card AID: | A0000000031010 |
| ATC: | 005D |
| TC: | 695370C1DADA95B2 |
| TSI: | F800 |
| ARC: | 790120 |
| TNUITCP: | 471100317 |

**SUBWAY**

24/07 €5,70

Subway#40343-0 Phone 281-341-9788
 24326 southwest freeway
 Rosenberg, TX, 77471

Served by: antta 7/24/2017 12:09:01 pm
 Term ID-Trans# 1/A-144446

| Qty | Size | Item | Price |
|-----------------------|------|----------------------|-------|
| 1 | 12" | Chicken Teriyaki Sub | 6.00 |
| Sub Total | | | 6.00 |
| tax (8.25%) | | | 0.50 |
| Total (Eat In) | | | 6.50 |
| Credit Card | | | 6.50 |
| Change | | | 0.00 |

Approval No: 051306
 Reference No: 720517819860
 Card Issuer: Visa
 Account No: *****2224
 Acquired: Contactless_EMV
 Amount: \$6.50
 Application: VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000
 TSI: 0000
 Date/Time: 7/24/2017 12:08:59 PM

CUSTOMER COPY

Host Order ID: 684-341-1314480

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

SUBWAY

25/7 €5,70

Subway#40343-0 Phone 281-341-9788
 24326 southwest freeway
 Rosenberg, TX, 77471
 Served by: elizabe 7/25/2017 12:11:42 pm
 Term ID-Trans# 1/A-144617

| Qty | Size | Item | Price |
|-----------------------|------|-------------------------|-------|
| 1 | 12" | Chicken Teriyaki FlatBd | 6.00 |
| Sub Total | | | 6.00 |
| tax (8.25%) | | | 0.50 |
| Total (Eat In) | | | 6.50 |
| Credit Card | | | 6.50 |
| Change | | | 0.00 |

Approval No: 198652
 Reference No: 720617840615
 Card Issuer: Visa
 Account No: *****2224
 Acquired: Contactless_EMV
 Amount: \$6.50
 Application: VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000
 TSI: 0000
 Date/Time: 7/25/2017 12:11:41 PM

CUSTOMER COPY

Host Order ID: 685-345-1753599

Thanks for visiting Subway. Please let us know how we did today by taking our 1 minute survey at www.tellsubway.com

24/7

See back of receipt for your chance to win \$1000

ID #: 7JHV13076

€51,30

26/07

POPEYE # 113086
 20901 Southwest Freeway
 Rosenberg, TX 77471
 (281) 232-2906**ORDER 31****EAT IN**

| | |
|--------------------|------|
| SPICY TENDER COMBO | 7.99 |
| • SPICY TENDER | |
| • BISCUIT | |
| • RED CAJUN FRIES | |
| • COKE 22 | |
| • NO SAUCE | |
| • NO SAUCE | |

| | |
|--------------|-------------|
| SUBTOTAL | 7.99 |
| 8.25% TAX | 0.66 |
| TOTAL | 8.65 |
| CREDIT CARD | 8.65 |
| CHANGE | 0.00 |

Walmart

Save money. Live better.

| | |
|---------------------------------------|---------------------|
| 125 3-340 - 0900 | MANAGER SAL MIRADO |
| 341-1829HAW 6 | REGAR LAND TX 77478 |
| ST# 02990 CP# 00X48 TX# 48 TRN# 00459 | |
| GUM 03200001104 F | 2.96 X |
| KF MAYO 22 02100002674 F | 2.88 0 |
| SC CA LEMON 07821203094 F | 0.68 X |
| IL CHYLINE 07821202701 F | 0.68 X |
| APP SAUCE 01490000021 F | 1.96 0 |
| SC CA LEMON 07821203094 F | 0.68 X |
| IL CHYLINE 07821202701 F | 0.68 X |
| SC CA LEMON 07821203094 F | 0.68 X |
| IL CHYLINE 07821202701 F | 0.68 X |
| SC CA LEMON 07821203094 F | 0.68 X |
| IL CHYLINE 07821202701 F | 0.68 X |
| SC CA LEMON 07821203094 F | 0.68 X |
| STRAWBERRIES 05229800003 F | 1.88 N |
| COLGATE TP 015000076374 | 2.96 N |
| LNF YOGURT 01063200060 F | 2.78 0 |
| LNF YOGURT 01063200060 F | 2.78 0 |
| OH NY HAM 04470001165 F | 2.38 0 |
| 12 32 PPROXX 04610000008 F | 3.97 0 |
| BREAD 07077000042 F | 2.58 N |
| MOM CEREAL 014240012166 F | 5.68 0 |
| FAMILY MAIN 017150375000 | 0.97 X |
| POLISH RMFT 08113110363 | 1.48 X |
| 2 MILK 007874235187 F | 2.28 0 |
| SUN SE 18KZ 007261346232 | 4.97 X |
| SUBTOTAL | 56.45 |
| TAX 1 8.250 % | 2.01 |
| TOTAL | 58.46 |
| VISA TEND | 58.46 |

VISA CREDIT 2224 I 1
 APPROVAL # 091142
 REF # 104200034
 TRANS ID - 30706068263209

TOTAL CHARGE 8.65**Visa**

AcctNum: X000000000000000000
 Auth: 046993
 RefNum: 001131
 Merchant Id: 334178405885
 RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

HOW WAS IT?
 TELL US AT
 (281) 232-2836
 CHECK ON BACK FOR FOOD OFFERS
 Wed Jul 26 2017 12:11 PM T=0L I=1 C=226

THANK YOU FOR CHOOSING WISELY, TIMewise
VISIT US AT WWW.LANDMARKINDUSTRIES.COM
OR CALL 281-565-3889
Please come again

26/07 €11,54

Welcome to Shell
WELCOME TO TIMewise
STORE #287
A TIMewise SHELL

SHELL
13435 UNIVERSITY BLV
SUGAR LAND, TX
77479
57545737900
97/26/2017 256307823
94:19:59 PM

PUMP# 7
REGULAR 6.570G
PRICE/GAL \$1.999

FUEL TOTAL \$ 13.13

FUEL TOTAL \$ 13.13

DEBIT \$ 13.13

卷之三

€5,71 27/07

Subway#40343-0 Phone 281-341-9788
24326 southwest freeway
Rosenberg, TX, 77471
Served by: elizabe 7/27/2017 12:08:38 pm
Term ID-Trans# 1/A-144936

| Qty | Size | Item | Price |
|-----|------|----------------------|-------|
| 1 | 12" | Chicken Teriyaki Sub | 6.00 |
| | | Sub Total | 6.00 |
| | | tax (8.25%) | 0.50 |
| | | Total (Eat In) | 6.50 |
| | | Credit Card | 6.50 |
| | | Change | 0.00 |

Approval No: 495435
Reference No: 720817280873
Card Issuer: Visa
Account No: ****2224
Acquired: Contactless_EMV
Amount: \$6.50
Application: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TSI: 0000

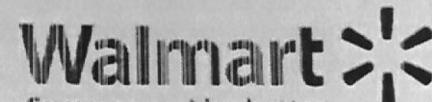
Date/Time: 7/27/2017 12:08:37 PM

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~~07/08~~ 27/07 €25,80

See back of receipt for your chance
to win \$1000

ID #: 7L1J40 1D11X



Save money. Live better.

(281) 340 - 0900
MANAGER SAL MERCADO
345 HIGHWAY 6
SUGAR LAND TX 77478

| | | | | | | | |
|-----------|----------|--------|--------------|------|-------|-----|-------|
| ST# | 02993 | OP# | 009048 | TEH# | 48 | TR# | 04248 |
| 12 | OZ | PPRJCK | 004610000108 | F | 3.97 | O | |
| 12 | OZ | PPRJCK | 004610000108 | F | 3.97 | O | |
| OM | HNY HAM | | 00470001165 | F | 2.38 | O | |
| OM | HNY HAM | | 00470001165 | F | 2.38 | O | |
| MLK | HAZELNUT | | 003746608324 | F | 2.68 | X | |
| MLK | HAZELNUT | | 003746608324 | F | 2.68 | X | |
| SC | CA LEMON | | 007874208394 | F | 0.68 | X | |
| SC | CA LEMON | | 007874208394 | F | 0.68 | X | |
| 1L | CHRYLINE | | 007874202501 | F | 0.68 | X | |
| 1L | CHRYLINE | | 007874202501 | F | 0.68 | X | |
| 1L | CHRYLINE | | 007874202501 | F | 0.68 | X | |
| 1L | CHRYLINE | | 007874202501 | F | 0.68 | X | |
| 1L | CHRYLINE | | 007874202501 | F | 0.68 | X | |
| BREAD | | | 007037000042 | F | 2.58 | N | |
| EGGS 18CT | | | 007874212713 | F | 1.54 | N | |
| BREAD | | | 007037000042 | F | 2.58 | N | |
| | | | SUBTOTAL | | 29.52 | | |
| TAX 1 | | | 8.250 % | | 0.83 | | |
| | | | TOTAL | | 30.35 | | |
| VISA | JEND | | | | 30.35 | | |

VISA CREDIT EXPIRE DATE 04/2024 2224 I 1
APPROVAL # 537659
REF # 1042000314
TRANS ID - 387209073179585
VALIDATION - 737B
PAYMENT SERVICE - E