

Bestuurskosten	
Periode	Maart 2023
Functionaris	H.M. de Jonge, minister voor VRO
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 843,25



Rijksdienst Caribisch Nederland
Kaya Gresia
Kralendijk Bonaire

Bonaire Dive Resort

Invoice

Guest Name: Dejonge, Hugo
Arr - Dep: 06/15/22 - 06/18/22
Invoice Nr.: 28582

Description	Amount		
Concept	Quantity	Rate	Total
Room Nights	3	\$ 265.00	\$ 795.00
Service Charge 10%	3	\$ 26.50	\$ 79.50
Tourism Fee / 6% ABB	3	\$ 6.45	\$ 19.35
		Total	\$ 893.85
			= € 843,25

Please quote invoice number on payment advice

Azul Properties N.V., Kaya International 2, Kralendijk, Bonaire
Telephone +599 715 22 22 * Facsimile +599 715 22 20 *
Bank: Maduro & Curiel's Bank (BONAIRE) N.V., acct. nr.0041181001, Swift Code (BIC): MCBKBQBN
Cribnumber: 303056691
www.marriott.com/boncy

Bestuurskosten	
Periode	Maart 2023
Functionaris	A.C. van Huffelen, staatssecretaris
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 11.292,23



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
SGC/FEZ/directie koninkrijksrelaties
Postbus 20011
2500 EA Den Haag

Factuur

Factuurnummer: 340002527
Debiteurnummer: [REDACTED]
BAnummer: CVP10762
Factuurdatum: 27 februari 2023
Referentie:

Pagina 1 van 2

Omschrijving	Bedrag
Referentie: H [REDACTED]	
VIP Service	€ 510,00
H.E. Mevrouw A. van Huffelen, staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties	
OIN: 0000001003214345000	
Res. nr: 29707 11-10-2022 BT 857 AANKOMST Tallinn	
VIP Service	€ 230,00
1x Additional Passenger	
Subtotaal: [REDACTED]	€ 740,00
Referentie: [REDACTED]	
VIP Service	€ 390,00
H.E. Mevrouw A. van Huffelen, staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties	
OIN: 0000001003214345000	
Res. nr: 22324 02-06-2022 KL 1745 VERTREK Luxemburg	
VIP Service	€ 175,00
1x Additional Passenger	
Toeslagen	€ 282,50

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer **IBAN NL23ABNA0840723784** onder vermelding van factuurnummer 340002527

Schiphol Commercial B.V.
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,
Nederland
accountsreceivable@ar.schiphol.nl
KvK Amsterdam 34103446
NL23ABNA0840723784
NL806895123B01



Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
SGC/FEZ/directie koninkrijksrelaties
Postbus 20011
2500 EA Den Haag

Factuur

Factuurnummer: 340002527
Debiteurnummer [REDACTED]
BAnummer: CVP10762
Factuurdatum: 27 februari 2023
Referentie:

Pagina 2 van 2

Omschrijving	Bedrag
Last-minute reservation	Transport € 1.587,50
Subtotaal: [REDACTED]	€ 847,50
Bedrag exclusief BTW	€ 1.587,50
BTW 21%	€ 333,38
Totaal	€ 1.920,88

aandeel staatssecretaris Van Huffelen € 1.259,91

Dit factuurbedrag dient binnen 14 dagen na factuurdatum te zijn voldaan. Voor elke maand, of gedeelte daarvan, dat betaling later plaatsvindt is een vertragingsrente verschuldigd van 1% van het factuurbedrag. BTW is berekend per belastbaar geleverde dienst.

U kunt het bedrag overmaken op bankrekeningnummer IBAN NL23ABNA0840723784 onder vermelding van factuurnummer 340002527

Schiphol Commercial B.V.
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol,
Nederland
accountsreceivable@ar.schiphol.nl
KvK Amsterdam 34103446
NL23ABNA0840723784
NL806895123B01

BEREKENING VERGOEDING CHAUFFEURSWERKZAAMHEDEN

Chauffeur: [REDACTED]
Periode: 21-23 nov 22
Delegatie: Stass van Huffelen

Uurtarief: Naf. 19,80

Dag	Datum	UREN			Totaal
		100%	150%	200%	
Maandag	21-nov	7,00			7,00
Dinsdag	22-nov	8,00	8,00		16,00
Woensdag	23-nov	8,00	7,75		15,75
Aantal uren		23,00	15,75	0,00	38,75
Vergoeding		455,40	467,78	0,00	923,18

aandeel staatssecretaris Van Huffelen € 126,94


RENAISSANCE®
 CURAÇAO RESORT & CASINO

Vanhuffelen, Alexandra
 Vertegenwoordiging van Nederland
 VNW - Scharlooweg 55
 Willemstad
 Curacao

INFORMATION INVOICE

Company Name : Vertegenwoordiging Van N

Room No. : [REDACTED]
 Arrival : 21-11-22
 Departure : 24-11-22
 Page No. : 1 of 1
 Folio / Inv. : 1FLFB
 Conf. No. : 76806354
 User ID : [REDACTED]
 Cashier No. : [REDACTED]

Thank you for staying with us

24-11-22

Date	Description	Charges	Credits
		USD	USD
21-11-22	Room Charge	146.00	
21-11-22	16% Service Charge	21.12	
21-11-22	7% OB on rooms Tax	10.72	
22-11-22	Room Charge	146.00	
22-11-22	16% Service Charge	21.12	
22-11-22	7% OB on rooms Tax	10.72	
23-11-22	Room Charge	146.00	
23-11-22	16% Service Charge	21.12	
23-11-22	7% OB on rooms Tax	10.72	
		533.52	0.00
	Balance	533.52	USD

= € 534,06

Signature _____



D v D v A r N.V.

P.O.Box 4222
Cu acao
Phone: +5999-839-1515
Mob e: +5999-563-1913
ese va ons@ yd v .com
www.yd v .com
C b 122309595
C CK N

NVO CE #472296
Pnr Ref.: 2287D2FA

16-Nov-22

To

Vertegenwoordiging van Nederland in Willemstad
Scharlooweg 55
Willemstad
Curacao
Phone: 59995136514

F ghts:

#	Date	gh	om	STD	To	STA	C ass	a e	Taxes	S a us
1	24-Nov-22	3R262	a o Cu acao)	08:30	Re na Bea x A uba)	09:00		\$600.00	\$244.44	Con med

A prces n USD

Trave ers: (Count:Adult: 6)

ave e Name

MS. VAN U N A XANDRA

[REDACTED]

Vouchers:

Date	Numbe	Amoun	Me hod
16-Nov-22	VNW9	\$844.44	Vouche
	To a :	\$844.44	

Total: 844.44

Payment should be done within 10 working days by bank mentioning the invoice number

Bai Bini Air Tours N.V. RBC CURACAO ANG ACCOUNT 8000000 100459297

Bai Bini Air Tours N.V. RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB ANG ACCOUNT 18948907

Divi Divi Air N.V. CMB AWG ACCOUNT 65191506

Please send payment specification with invoice numbers to administration@flydivi.com

Payment status to this date: DUE AMOUNT: 844.44, DUE DATE: 01-Dec-22

aandeel staatssecretaris Van Huffelen € 140,88



Rijksdienst Caribisch Nederland
Kaya Gresia
Kralendijk Bonaire

Bonaire Dive Resort

Invoice

Guest Name: Vanhuffelen, Alexandra
Arr - Dep: 06/15/22 - 06/18/22
Invoice Nr.: 28524

Description	Amount		
Concept	Quantity	Rate	Total
Room Nights	3	\$ 220.00	\$ 660.00
Service Charge 10%	3	\$ 22.00	\$ 66.00
Tourism Fee / 6% ABB	3	\$ 6.45	\$ 19.35
		Total	\$ 745.35

= € 703,16

Please quote invoice number on payment advice

Azul Properties N.V., Kaya International 2, Kralendijk, Bonaire
Telephone +599 715 22 22 * Facsimile +599 715 22 20 *
Bank: Maduro & Curiel's Bank (BONAIRE) N.V., acct. nr.0041181001, Swift Code (BIC): MCBKBQBN
Cribnumber: 303056691
www.marriott.com/boncy



Vertegenwoordiging van Nederland in Curacao
Scharlooweg # 55

3D Car Rental & Leasing BV
Kaya Seru Gabilan 8
3dcarrentalbv@gmail.com
(+599)6732929
(+599)6734823
Crib# 102429224
KVK# 139778

Sales Invoice

Invoice Number

INV00002

Invoice Date

Dec 28, 2022

Description	Amount
Rav 4: 17 t/m 21 december 2022	600,00
OB	54,00

Total Invoice (ANG) NAf. 654,00

aandeel staatssecretaris Van Huffelen € 359,70

Payment is due 14 days from invoice date.

*Payment should be made by bank transfer to the following account:
MCB 28967808*

**Divi Divi Air N.V.**

P.O.Box 4222
Curacao
Phone: +5999-839-1515
Mobile: +5999-563-1913
reservations@flydivi.com
www.flydivi.com
Crib 122309595

INVOICE #480781**Pnr Ref.: 228FE1DE**

19-Dec-22

To

Vertegenwoordiging van Nederland in Willemstad
Scharlooweg 55
Willemstad
Curacao
Phone: 59995136514

Flights:

#	Date	Flight	From	STD	To	STA	Class	Fare	Taxes	Status
1	18-Dec-22	3R083	Reina Beatrix (Aruba)	20:00	Hato (Curacao)	20:35	F	\$1,475.00	\$137.00	Confirmed

#	Date	Time	Service Details	Fare	Taxes	Status
2	18-Dec-22	00:00	Handling Fee-Divi Divi	\$175.00	\$0.00	Confirmed
3	18-Dec-22	00:00	Third party handling fee-Jet Center Curacao Cats Group	\$450.00	\$0.00	Confirmed

All prices in USD

Travellers: (Count:Adult:4)**Traveller Name**

MRS. VAN HUFFELEN ALEXANDRA
MR. LAPERRE ROALD
MR. ██████████
MRS. ██████████

Vouchers:

Date	Number	Amount	Method
19-Dec-22	VNW15	\$2,237.00	Voucher
Total: \$2,237.00			

Total: 2,237.00

Payment should be done within 10 working days by bank mentioning the invoice number

Bai Bini Air Tours N.V. RBC CURACAO ANG ACCOUNT 8000000 100459297

Bai Bini Air Tours N.V. RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB ANG ACCOUNT 18948907

Divi Divi Air N.V. CMB AWG ACCOUNT 65191506

aandeel staatssecretaris Van Huffelen € 559,81

Please send payment specification with invoice numbers to administration@flydivi.com

Payment status to this date: DUE AMOUNT: 2,237.00, DUE DATE: 03-Jan-23

AVILA
BEACH HOTEL

Ministerie van B.Z.K.
Scharlooweg 55
P.O.Box 441
Willemstad, BOX 441
Curacao

Arrival : 18/12/22
Departure : 20/12/22
Page No. : 1 of 2
Folio No. : 150052
Conf. No. : 462250

A/R Number : 21121
Group Code :
Company Name : Ministerie van B.Z.K.

Invoice No. : 34674
COPY OF INVOICE

22/12/22

Dear Sirs,

Enclosed please find our invoice with the following specification:

van Huffelen, Alexandra

Voucher:

Date	Text	Charges NAF	Credits NAF	Charges USD	Credits USD
18/12/22	Lodging Octagon	300.82		169.00	
18/12/22	Service Charge (12%)	36.10		20.28	
18/12/22	Sales Tax (7%)	23.58		13.25	
18/12/22	BT The Pen Breakfast Package	35.85		20.14	
18/12/22	The Pen Breakfast Tax	3.23		1.81	
19/12/22	Lodging Octagon	300.82		169.00	
19/12/22	Service Charge (12%)	36.10		20.28	
19/12/22	Sales Tax (7%)	23.58		13.25	
19/12/22	BT The Pen Breakfast Package	35.85		20.14	
19/12/22	The Pen Breakfast Tax	3.23		1.81	
Total		799.16	0.00	448.96	0.00
Balance		799.16 NAF		448.96 USD	

= € 439,54

Kindly remit your payment(s) to either one of the below mentioned bank accounts,
referencing to above mentioned invoice numbers:

Curacao: SWIFT - CODE

MCB US\$ 16.234.503 MCBKWCWU

MCB NAF 16.234.501 MCBKWCWU

The Netherlands:

Rabobank - Postbus 223 - 3500 AE Utrecht

USD Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Rabobank - Postbus 223 - 3500 AE Utrecht

Euro Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Penstraat 130 - Pietermaai District

Willemstad, Curacao - P.O. Box 791

Tel +5999 7881949

Toll Free 1-800-747-8162 (USA & Canada Only)

CRIB 120202177 Chamber of Commerce 44577

AVILA
BEACH HOTEL

Ministerie van B.Z.K.
Scharlooweg 55
P.O.Box 441
Willemstad, BOX 441
Curacao

Arrival : 18/12/22
Departure : 20/12/22
Page No. : 2 of 2
Folio No. : 150052
Conf. No. : 462250

A/R Number : 21121
Group Code :
Company Name : Ministerie van B.Z.K.

Invoice No. : 34674
COPY OF INVOICE

22/12/22

Date	Text	Charges NAF	Credits NAF	Charges USD	Credits USD
------	------	----------------	----------------	----------------	----------------

We realize that you have a choice of accommodations in Curacao and thank you for choosing the Avila Beach Hotel.

Looking forward to receiving your remittance within 30 days after invoice, we remain,

Sincerely yours,

[REDACTED]
General Manager
Avila Beach Hotel

Kindly remit your payment(s) to either one of the below mentioned bank accounts,
referencing to above mentioned invoice numbers:

Curacao: SWIFT - CODE

MCB US\$ 16.234.503 MCBKCWCU

MCB NAF 16.234.501 MCBKCWCU

The Netherlands:

Rabobank - Postbus 223 - 3500 AE Utrecht

USD Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Rabobank - Postbus 223 - 3500 AE Utrecht

Euro Account : NL90 RABO 0372 8005 72 - Swift (BIC) Code RABONL2U

Penstraat 130 - Pietermaai District
Willemstad, Curacao - P.O. Box 791
Tel +5999 7881949

Toll Free 1-800-747-8162 (USA & Canada Only)
CRIB 120202177 Chamber of Commerce 44577

AVILA

BEACH HOTEL

Curaçao, 27 December 2022

Vertegenwoordiging van Nederland

T.a.v.: [REDACTED]

Invoice : 30221/30222/30223

Re: Meeting

Beste [REDACTED],

Bijgaand doen wij u onze rekening met de onderstaande specificatie toekomen:

Banquetingbon

Banquetingbon 30221 d.d. 18-Dec -22
Banquetingbon 30222 d.d. 20-Dec -22
Banquetingbon 30223 d.d. 20-Dec -22

Naf.	567.00	<i>Bezoek StasBZK - dec 2022</i>
Naf.	795.00	<i>Bezoek StasBZK - dec 2022</i>
Naf.	496.50	<i>Bezoek Stas JenV - dec 2022</i>

Door u nog te betalen bedrag

Naf. 1,858.50

Wij zien de overboeking van bovenvermeld bedrag gaarne binnen 7 dagen tegemoet.

Het was voor ons een genoegen Uw gastheer te mogen zijn en wij vertrouwen erop, dat de aangeboden service naar wens is geweest.

Hopende U in de toekomst wederom van dienst te kunnen zijn, verblijven wij,

Hoogachtend,

aandeel staatssecretaris Van Huffelen Naf. 1.362,00 = € 749,10

AVILA HOTEL BV

Bijlage: 1

Avila Beach Hotel BV
Penstraat 130, P.O. Box 791,
Willemstad, Curaçao
Crib no: 120.202.177, KvK: 44577

tel: 00-599-9-4614377
fax: 00-599-9-4611493
email: info@avilabeachhotel.com
www.avilabeachhotel.com

BANKERS: Maduro & Curiel's Bank: 16234501

^^[pl1]
AVILA BEACH HOTEL
Meeting & Events
CRIB 120202177
KASSABON
+599 (9) 7881949

104016 [REDACTED] 1

CHK 30221 GST 10
vert van NED
18 Dec'22 2:07 PM

Dine In
1 [REDACTED] 344.50
1 [REDACTED] 50.00
1 [REDACTED] 50.00
1 [REDACTED] 57.50
1 [REDACTED] 65.00
1 [REDACTED] f567.00
Room Charge f567.00
9511/Vertegenwoordi

Subtotal f567.00
9% Gov Tax f18.38
6% Gov Tax f19.50
Payment f567.00
Change Due f0.00

----- Check Closed -----
18 Dec'22 2:11 PM

^^[pl1]
AVILA BEACH HOTEL
Meeting & Events
CRIB 120202177
KASSABON
+599 (9) 7881949

104016 [REDACTED] 2

CHK 30222 GST 12
vert van NEDERLND
20 Dec'22 3:30 PM

[REDACTED]
1 [REDACTED] 344.50
1 [REDACTED] 255.00
1 [REDACTED] 175.00
1 [REDACTED] 8.50
1 [REDACTED] 6.00
1 [REDACTED] 6.00
Room Charge f795.00
9511/Vertegenwoordi

Subtotal f795.00
9% Gov Tax f37.21
6% Gov Tax f19.50
Payment f795.00
Change Due f0.00

----- Check Closed -----
20 Dec'22 3:52 PM

KAS DI PISKADÓ PURUNCHI

LUNCH BEZOEK STAATASSECRETARIS VAN HUFFELEN 19 DECEMBER 2022

Omschrijving faktuur

29 MENU [REDACTED]	1.160,00
38 [REDACTED]	245,00
2 [REDACTED]	14,00
2 [REDACTED]	14,00
1 [REDACTED]	10,00

Totaal 1.487,00

= € 817,85

Banco di Caribe; accountnr. 31682001,

t.n.v Kas di Piskado Purunchi.

J.F. Kennedy blvd. z/n.



Kabinetsreactie 19 dec.

Kas di Piskado Purunchi

Rev. Dr. Piskado Purunchi
Jhon F Kennedy Blvd z/o
Tel 465-4560
CRIB NUMBER 102387916

RES SBAB PRN201439
OF 17/06/2015
AUTHORIZED DOCUMENT SBAB
12/27/2022 08:46:32
NKK 0013320000004216
NKF A102387916001004217

CRIB NUMBER/ID CONSUMER

FISCAL INVOICE

DESCRIPTION VALUE

1 X 1,160.00	
1 X 245.00	1,160.00 T3
1 X 14.00	245.00 T3
1 X 30.00	14.00 T3
1 X 14.00	30.00 T3
1 X 14.00	14.00 T3
1 X 10.00	14.00 T3
	10.00 T3
Subtotal	1,487.00
OB3 11,487.001	122.78
TOTAL SALES	1,487.00
CASH	1,487.00
QUANTITY ITEMS	?
12/27/2022	8:46:32

Quantity Items T3 (9.00%)

Total T3 (9.00%) 122.78
TOTAL OB 122.78

NKK 0013320000004216
001332

U-61160511FIR_27e

THANK YOU
FOR YOUR VISIT





Date: 28 Januari 2023
Invoice: 2022121901

Client:	VNW			
Date:	19 December 2022			
Location:	Dinner Number Ten			
Dinner	Dinner pax 8			1000
	Dinner pax 5			175
	Open bar 3 hours pax 25			1500
	2 round of bites			375
		Total	3050.00	
		9%OB	incl.	
		Total	3050.00	

All invoices are to be paid within 14 days.

The Hopper B.V. - MCB 30247205

diner delegatie en staatssecretaris Van

Huffelen

€ 1.677,50

Number Ten
Sta.Rosaweg 10
www.numbertencuracao.com
+5999 5228069

KLM PRIVATE BOARDING USER

Order no.	CATS-17539 Date: 17-Dec-22
Customer code	100010
Your order no.	KL734
Operator	KLM PRIVATE BOARDING USER (100010)
Remarks	Mrs. Van huffelenMr. Roald Laperre [REDACTED]

OTC ORDER

Handling office: CATS at Jet Centre Curacao

Handling station: TNCC/CUR (Willemstad Hato)

End 20-Dec-2022 17:15 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Departure	113.21	3 item	6%	339.63	20.38
-			Total (USD)	339.63	20.38
			VAT 6% (6%)	20.38	339.63
			Grand Total (USD)	360.01	
			Total (ANG)	611.33	36.68
			VAT 6% (6%)	36.68	611.33
			Grand Total (ANG)	648.01	

Form of payment for balance due CREDIT CARD USD

Payment term On delivery

aandeel staatssecretaris Van Huffelen € 118,80

Rhine Road 1
Maho Bay
St.Maarten DWI
(721) 545 2115

Proforma Invoice for Group: Ministry BZK meeting
Proforma Invoice Number: 7594-2
Proforma Invoice Date: 04-Jan-2023
Crib number: 435-175-762

Last Name	First Name	Conf	Room	Type	Status	ArrDate	DepDate	Nts	Occ	Rate	Amount
[REDACTED]	[REDACTED]	RMB3F78E	PGIST	RESV	01/11/2023	01/14/2023		3	1	\$299.00	\$897.00
[REDACTED]	[REDACTED]	RMB3F78D	PGIST	RESV	01/11/2023	01/14/2023		3	1	\$299.00	\$897.00
[REDACTED]	[REDACTED]	RMB3F939	PGIST	RESV	01/11/2023	01/14/2023		2	1	\$299.00	\$598.00
[REDACTED]	[REDACTED]	RMB3F78C	PGIST	RESV	01/11/2023	01/14/2023		3	1	\$299.00	\$897.00
[REDACTED]	[REDACTED]	RMB3F78F	PGIST	RESV	01/11/2023	01/14/2023		3	1	\$299.00	\$897.00
[REDACTED]	[REDACTED]	RMB3F791	PGIST	RESV	01/11/2023	01/14/2023		3	1	\$299.00	\$897.00
[REDACTED]	[REDACTED]	RMB3F78B	PGIST	RESV	01/11/2023	01/14/2023		3	1	\$299.00	\$897.00
[REDACTED]	[REDACTED]	RMB3F790	PGIST	RESV	01/11/2023	01/14/2023		3	1	\$299.00	\$897.00
Total amount (Rooms):											\$6,877.00

Deposit and payments:

Description	Payment Method	Due/Received Date	Amount Due	Amount Received
Full payment for guest rooms	Paid by Payment	12/19/2022	\$6,877.00	\$0.00

Balance Due: \$6,877.00

verblijf staatssecretaris Van Huffelen in Sonesta Maho € 888,03

1237868

0900-322

Hertz

RESERVATION CONFIRMATION

RESERVATION ID: KZPHI164342

F&B PHIMACA MARCO POLO EURL HERTZ SYSTEM LIFE IS BETTER @ HERTZ
PJIAE AIRPORT DESK TERMINAL PHONE 721-545-4541
SIMPSON BAY, AIRPORT RD #82
PJIA DESK, AN N.A.
EMAIL www.hertz.sxmrentacar.com LIFE IS BETTER @ HERTZ

RESERVATION DETAILS

*RATE PLAN: AFCAL M1 UTILITY VAN DELIVERY

PICKUP TIME: 01/11/23 at 14.00

PICKUP LOCATION:

79889-51
PJIAE AIRPORT DESK TERMINAL
SIMPSON BAY
AIRPORT RD #82
PJIA DESK, AN N.A.

*RETURN TIME: 01/14/23 at 14.00

*RETURN LOCATION:

79889-51
PJIAE AIRPORT DESK TERMINAL
SIMPSON BAY
AIRPORT RD #82
PJIA DESK, AN N.A.

RESERVATION BY: SXMRS

RATE DETAILS

	EST	CHG
DAYS	3 @ \$175.00	T \$ 525.00
PDW	3 @ \$ 21.00	T \$ 63.00
Concession F	20.00/RT	T \$ 20.00
TAX & ADMIN	13.000%	T \$ 79.04
TOTAL CHARGE		T \$ 687.04
ESTIMATED TOTAL		\$ 687.04

TOTAL MI ALLOWED: FREE MI

By 1236,67
Bws del Glas v Huffelen

0500-322

aandeel staatssecretaris Van Huffelen € 85,02

PLEASE PRESENT THIS CONFIRMATION AT TIME OF RENTAL

THIS RATE DOES NOT INCLUDE ANY ADDITIONAL ITEMS YOU MAY CHOOSE AT THE LOCATION
SUCH AS REFUELING, LDW, ETC.

*THIS RATE IS NOT GUARANTEED UNLESS RENTED AS STATED ABOVE.

16th Jan 2023.



To VNP.

Transport for State Sec.A.van Huffelen.

Jan.11th Wed.

From VNP to Airport .

From Airport to Maho.

From Maho to Airport,from Airport to Maho.

From Maho to Gov.Office.

From Gov.Office to Maho.

From Maho to Bamboo Rest.

From Bamboo Rest. To Maho.

11.hours on call.

Jan 13th Fri.

From Maho to WIB.Bank /Gov.Party.

From WIB. To Maho.

5 hours on call.

Jan.14th Sat.

From Maho to make Tour of French Side.

From Tour to Haho.

From Maho to Avis, Hertz, Divi Hill top Home.

9hours on call.

Total hours 25 hours. X \$45= \$1.125.

$$1647,50 \rightarrow 8900 - 322$$

Less old bal of 38 hours less 25 hours = 13 hours.

$$5585,00 \text{ shy } 1647,50$$

13 hours plus new advance hours of 110 hours is now 123 hours credit . Jan 16th 2023.

123 hours x \$45= \$5.535.



aandeel staatssecretaris Van Huffelen € 140,77

RESTAURANT BACCHUS

HOPE ESTATE - SAINT MARTIN

Siret : 519 571 186 00013

Reservation au +590 590 87 15 70

CARTE BANCAIRE
 CREDIT MUTUEL
 A0000000031010
 VISA CREDIT
 LE 14/01/23 A 14:55:09
 BACCHUS
 ST MARTIN
 97150
 1220963 51957118600013
 10278
 #####0161
 C27A3DAF4D78B70B
 001 000011 20 C @
 NO AUTO: 327899
 MONTANT :
895,96 EUR

DEBIT
 SIGNATURE DU PORTEUR

\$573,91
 TICKET CLIENT
 A CONSERVER

Total Nef 1861,04

= € 1.023,57

TABLE 1
12 COUVERT DIRECTION

1	[REDACTED]	22.00
1	[REDACTED]	12.00
1	[REDACTED]	76.00
4	[REDACTED] POM	14.00
1	[REDACTED] L'OUR	36.00
1	[REDACTED] J.GRAS	56.00
2	[REDACTED]	104.00
4	[REDACTED]	114.00
3	1/2 HOMARD	26.00
1	CUISEE	34.00
1	DEUX	42.00
1	[REDACTED]	42.00
1	[REDACTED]	28.00
1	[REDACTED]	23.00
1	[REDACTED]	3.00
2	[REDACTED]	10.00
4	[REDACTED]	24.00
3	[REDACTED]	9.00
2	[REDACTED]	110.00
2	[REDACTED]	39.00
1	[REDACTED]	10.00
4	[REDACTED]	5.00
2	[REDACTED]	10.00
2	[REDACTED]	8.00
1	[REDACTED]	4.50
	En Sus TCCR 47	34.46

TOTAL 895.96

940.76 ESP DOLLARS

At 60.00 sc → 1000.76

(Prix Moyen Par Couvert 74.66)

SAMEDI 14-01-2023 14:49:16 \$1033.91
 Cle 127-Serv.: 1-CASSE 2-NOTE 010027/1

Nef 1861.04
 NO SERVICE CHARGE ADDED . TIPS APPRECIATED

restaurant@bacchusxm.com

Merci de votre visite

Thanks for your visit

lunch w/ Stas + delegation

Kini Kini Transfer & Tours
Flacciusstraat 33
Oranjestad
(+297) 588-3333
info@kinikinitours.com
www.kinikinitours.com



INVOICE

BILL TO

Vertegenwoordiging van
Nederland in Aruba
LG Smith Boulevard 44
Oranjestad Aruba

INVOICE NO. 16440**DATE** 01/31/2023**DUE DATE** 03/02/2023**TERMS** Net 30**HANDED BY**

DATE	DESCRIPTION	AMOUNT
01/30/2023	Hourly Transfer from Hyatt to Various Locations - 1 Van From 6:45AM to 10:45PM - 4 Hours	400.00

Kini Kini Transfer & Tours
KvK#: 31709.0
Pers.Nr: 3752850
For Bank Transfer:
Banco di Caribe Aruba N.V.
Oranjestad, Aruba
Acct# 81930802
Routing# BDCCAWAW

BALANCE DUE

AWG 400.00

aandeel staatssecretaris Van Huffelen € 55,00

[REDACTED] (Lady M Transfer curacao)

INVOICE

Dr wp Maalweg 50
Curacao, Willemstad
Cell:(00) 59995695555-5697777
Office: (00) 59994659292



DATE: February 5, 2023

INVOICE #: VNW-CUR-W 602

BILL TO

Name VNW CURACAO

BANK: MCB: 14.54.07.02

Address SCHARLOOWEG

Guest name: [Bezoek Mevr A Van Huffelen](#)

City Willemstad 00111

From: [VNW -](#)

Country Curacao

Party of:

Phone

Email

Client # VNW-CUR

INV #	ORDER Rep. Name	Date:	Due Date:	TERMS:	CASH YES / NO
2023-W602	[REDACTED]	2/4/2023	2/17/2023	DEPOSIT	YES

Date taxable	Description	Quantity	Unit Price FLS	Line Total FLS
2/4/2023	<input type="checkbox"/> uren met Mevr A V Huffelen 05.15-18.30	13.5	108.00	1,458.00
2/5/2023	<input type="checkbox"/> uren met Mevr A V Huffelen 08.15-22.00	13.5	108.00	1,458.00
	<input type="checkbox"/>			
	<input type="checkbox"/> Factuur due date is 2/17/2023			
	<input type="checkbox"/>			
	<input type="checkbox"/>			

SUBTOTAL FLS 2,916.00

O.B. -10.000% -

EXTRA CHARGE -

TOTAL FLS 2,916.00

PAID FLS -

TOTAL DUE FLS 2,916.00

NOTES:

[Large empty box for notes]

e-mail:reservation@curacaotaxi.com - info@curacaotaxi.com - ladyM143@gmail.com

aandeel staatssecretaris Van Huffelen € 400,75

6th Feb 2023.



To VNP.

Transport for State Sec.A.van Huffelen.

From Divi to Grand Case Ocean 82.

From Ocean 82 to Divi Hotel.

5 hours on call.

\$225. Total. *123,50* *8900-322*

123 hour less 5 hours = 118 now balance.

\$5.535 less \$225 = \$5.310 now balance.

kosten staatssecretaris Van Huffelen € 56,31

Thank you.



RESTAURANT OCEAN 82
Grand Case
0590 52 98 12

CARTE DE CREDIT

A0000000031010
VISA CREDIT
LE 06/02/23 A 21:54:08
OCEAN 82
AI ST MARTIN
5123439 78886403100018
16107
#####0161
E226FD3D8F8D25B8
001 000040 249 C @
NO AUTO: 057745
MONTANT :

720,62 EUR

DEBIT
SIGNATURE DU PORTEUR

\$770,34

= € 770,56

TICKET CLIENT
A CONSERVER

000- 10/1401,01
322

diner staatssecretaris met [REDACTED] externe
bedrag in euro's 770,56

1 8.00
2 16.00
3 12.00
1 8.50

3 63.00
2 70.00
1 34.00
1 32.00
1 93.75
1 5.00
1 32.00
1 24.00
2 58.00
1 65.00

2 30.00
1 14.00
1 3.50
1 14.00
1 14.00

596.75

Montant HT : 596.75
TGCA : 23.87

Total : (Euro) 620.62
(Dollar) 660.23
(103.44 Euro / Couvert)

Kopie Kaarthouder

RESTAURANT SEQUENZA

SPUI 224
2511 BX 'S-GRAVENHAGE
070 - 3452853

Terminal: CT158737 Merchant: 20750580
Periode: 3053 Transactie: 00009865
Token: 1009305300044310016
Contactloze betaling
MAESTRO (A0000000043060)
Kaart: [REDACTED]
Kaartnr: 00

BETALING

21/02/2023 22:03 Auth. code: F51768

Totaal:

Met consumentenapparaat gevalideerd

AKKOORD

TAURANT SEQUENZA

DEN HAAG

A K
mt 4 [REDACTED] 42
overt [REDACTED] 1,--
[REDACTED] 3,75
192
17
16
ind 13/w 293,25
[REDACTED]

| SPUI 224 2511 BX DEN HAAG | 070 3452853 |
| RESTAURANTSEQUENZA@GMAIL.COM | WWW.RESTAURANTSEQUENZA.NL |

diner staatssecretaris met gouverneur

Bestuurskosten	
Periode	Maart 2023
Functionaris	Directeur-generaal Koninkrijksrelaties, R.P. Lapperre
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.190,67

**Divi Divi Air N.V.**

P.O.Box 4222
Curacao
Phone: +5999-839-1515
Mobile: +5999-563-1913
reservations@flydivi.com
www.flydivi.com
Crib 122309595

INVOICE #480781**Pnr Ref.: 228FE1DE**

19-Dec-22

To

Vertegenwoordiging van Nederland in Willemstad
Scharlooweg 55
Willemstad
Curacao
Phone: 59995136514

Flights:

#	Date	Flight	From	STD	To	STA	Class	Fare	Taxes	Status
1	18-Dec-22	3R083	Reina Beatrix (Aruba)	20:00	Hato(Curacao)	20:35	F	\$1,475.00	\$137.00	Confirmed

#	Date	Time	Service Details	Fare	Taxes	Status
2	18-Dec-22	00:00	Handling Fee-DiviDivi	\$175.00	\$0.00	Confirmed
3	18-Dec-22	00:00	Third party handling fee-Jet Center Curacao/Cats Group	\$450.00	\$0.00	Confirmed

All prices in USD**Travellers:** (Count:Adult:4)**Traveller Name**

MRS. VAN HUFFELEN ALEXANDRA

MR. LAPERRE ROALD

MR. [REDACTED]

MRS. [REDACTED]

Vouchers:

Date	Number	Amount	Method
19-Dec-22	VNW15	\$2,237.00	Voucher
Total: \$2,237.00			

Total: 2,237.00

Payment should be done within 10 working days by bank mentioning the invoice number

Bai Bini Air Tours N.V. RBC CURACAO ANG ACCOUNT 8000000 10059297

Bai Bini Air Tours N.V. RBC BONAIRE \$ ACCOUNT 8400000 900000162

Divi Divi Air N.V. MCB ANG ACCOUNT 18948907

Divi Divi Air N.V. CIMB ANG ACCOUNT 65191506

aandeel R.P. Lapperre € 559,81Please send payment specification with invoice numbers to administration@flydivi.com

Payment status to this date: DUE AMOUNT:2,237.00, DUE DATE: 03-Jan-23

KLM PRIVATE BOARDING USER

Order no.	CATS-17539 Date: 17-Dec-22
Customer code	100010
Your order no.	KL734
Operator	KLM PRIVATE BOARDING USER (100010)
Remarks	Mrs. Van huffelenMr. Roald Laperre [REDACTED]

OTC ORDER

Handling office: CATS at Jet Centre Curacao

Handling station: TNCC/CUR (Willemstad Hato)

End 20-Dec-2022 17:15 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Departure	113.21	3 item	6%	339.63	20.38
-			Total (USD)	339.63	20.38
			VAT 6% (6%)	20.38	339.63
			Grand Total (USD)	360.01	
			Total (ANG)	611.33	36.68
			VAT 6% (6%)	36.68	611.33
			Grand Total (ANG)	648.01	

Form of payment for balance due CREDIT CARD USD

Payment term On delivery

aandeel R.P. Lapperre € 118,80

Kini Kini Transfer & Tours
Flacciusstraat 33
Oranjestad
(+297) 588-3333
info@kinikinitours.com
www.kinikinitours.com



INVOICE

BILL TO

Vertegenwoordiging van
Nederland in Aruba
LG Smith Boulevard 44
Oranjestad Aruba

INVOICE NO. 16440**DATE** 01/31/2023**DUE DATE** 03/02/2023**TERMS** Net 30**HANDED BY**

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Kini Kini Transfer & Tours
KvK#: 31709.0
Pers.Nr: 3752850
For Bank Transfer:
Banco di Caribe Aruba N.V.
Oranjestad, Aruba
Acct# 81930802
Routing# BDCCAWAW

BALANCE DUE

AWG 400.00

aandeel R.P. Lapperre € 55,00

[REDACTED] (Lady M Transfer curacao)

INVOICE

Dr wp Maalweg 50
Curacao, Willemstad
Cell:(00) 59995695555-5697777
Office: (00) 59994659292



DATE: February 5, 2023

INVOICE #: VNW-CUR-W 602

BILL TO

Name VNW CURACAO

BANK: MCB: 14.54.07.02

Address SCHARLOOWEG

Guest name: [Bezoek Mevr A Van Huffelen](#)

City Willemstad 00111

From: [VNW -](#)

Country Curacao

Party of:

Phone

Email

Client # VNW-CUR

INV #	ORDER Rep. Name	Date:	Due Date:	TERMS:	CASH YES / NO
2023-W602	[REDACTED]	2/4/2023	2/17/2023	DEPOSIT	YES

Date taxable	Description	Quantity	Unit Price FLS	Line Total FLS
2/4/2023	<input type="checkbox"/> uren met Mevr A V Huffelen 05.15-18.30	13.5	108.00	1,458.00
2/5/2023	<input type="checkbox"/> uren met Mevr A V Huffelen 08.15-22.00	13.5	108.00	1,458.00
	<input type="checkbox"/>			
	<input type="checkbox"/> Factuur due date is 2/17/2023			
	<input type="checkbox"/>			
	<input type="checkbox"/>			

SUBTOTAL FLS 2,916.00

O.B. -10.000% -

EXTRA CHARGE -

TOTAL FLS 2,916.00

PAID FLS -

TOTAL DUE FLS 2,916.00

NOTES:

e-mail:reservation@curacaotaxi.com - info@curacaotaxi.com - ladym143@gmail.com

aandeel R.P. Lapperre € 400,75

6th Feb 2023.

[REDACTED]

To VNP.

Transport for State Sec.A.van Huffelen.

From Divi to Grand Case Ocean 82.

From Ocean 82 to Divi Hotel.

5 hours on call.

\$225. Total. 5.535,50 8900-322

123 hour less 5 hours = 118 now balance.

\$5.535 less \$225 = \$5.310 now balance.

Thank you [REDACTED]

[REDACTED]
[REDACTED]

aandeel kosten R.P. Lapperre € 56,31

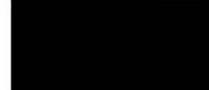
Interdepartementaal invulformulier bestuurskosten

Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Functionaris	A.B.C. Klerck
Datum	Maart 2023
Type bestuurskosten	Abonnement FD Totaal (debit en credit i.v.m. overstap naar een ander abonnement).
Bedrag	€ 136,12

Datum

17-4-23

Paraaf



drs. M.R. Schurink



Bobbe International B.V.

Binckhorstlaan 289-C, 2516 BC Den Haag
Postbus 19542, 2500 CM Den Haag
Tel. +31 (0)70 - 388 36 73
info@bobbe-online.nl, www.bobbe-online.nl

KvK 27040541
BTW NL 8185.49.932B01
Swift (BIC) INGBNL2A
IBAN NL72 INGB 0000511175

Ministerie van BZK
T.a.v. de fin.afd/BABD
Postbus 20011
2500 EA DEN HAAG

Factuur

Datum: 28-02-23
Factuurnummer: 202332505
Debiteurnummer: [REDACTED]
Uw BTW nummer:
Inkooporder nummer: [REDACTED]

Aantal	Artikelomschrijving	P ex BTW	Kort.	P netto	BTW	Factuurprijs
Ab.nr.	Periode tot	Uw referentie / contactpersoon	Lezer / gebruiker			
1	FD Totaal	641,28	0,00	641,28	57,72	699,00
[REDACTED]	20-02-24			Dhr. Drs. A.B.C. de Klerk		
1	Administratiekosten	18,00	0,00	18,00	1,62	19,62
[REDACTED]	20-02-24			Dhr. Drs. A.B.C. de Klerk		

Totaal excl. BTW	€	659,28
BTW 9% over	€	59,34
BTW 21% over	€	0,00
Totaal factuurbedrag :	€	718,62

Abonnementen dienen bij vooruitbetaling te worden voldaan, dan wel uiterlijk

0 dagen na factuurdatum.



Bobbe International B.V.

Binckhorstlaan 289-C, 2516 BC Den Haag
Postbus 19542, 2500 CM Den Haag
Tel. +31 (0)70 - 388 36 73
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KvK 27040541
BTW NL 8185.49.932B01
Swift (BIC) INGBNL2A
IBAN NL72 INGB 0000511175

Ministerie van BZK
T.a.v. de fin.afd/BABD
Postbus 20011
2500 EA DEN HAAG

Factuur

Datum: 24-03-23
Factuurnummer: 202332830
Debiteurnummer: [REDACTED]
Uw BTW nummer:
Inkooporder nummer: [REDACTED]

Aantal	Artikelomschrijving	P ex BTW	Kort.	P netto	BTW	Factuurprijs
Ab.nr.	Periode tot	Lezer / gebruiker				
-1	FD Totaal	534,40	0,00	-534,40	-48,10	-582,50
[REDACTED]	01-04-23					
0	Creditnota: Factuur: 202332505	18,00	0,00	0,00	0,00	0,00
[REDACTED]	01-04-23					

Totaal excl. BTW	€	-534,40
BTW 9% over	€	-48,10
BTW 21% over	€	0,00
Totaal factuurbedrag :		€ -582,50

Abonnementen dienen bij vooruitbetaling te worden voldaan, dan wel uiterlijk 0 dagen na factuurdatum.

Interdepartementaal invulformulier bestuurskosten

Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Functionaris	P. Hennephof
Datum	Maart 2023
Type bestuurskosten	Abonnement Volkskrant
Bedrag	€ 522,62

Datum Paraaf

Drs. A.B.C. de Klerck
DG BABD



Bobbe International B.V.

Binckhorstlaan 289-C, 2516 BC Den Haag
Postbus 19542, 2500 CM Den Haag
Tel. +31 (0)70 - 388 36 73
info@bobbe-online.nl, www.bobbe-online.nl

KvK 27040541
BTW NL 8185.49.932B01
Swift (BIC) INGBNL2A
IBAN NL72 INGB 0000511175

Ministerie van BZK
T.a.v. de fin.afd/BABD
Postbus 20011
2500 EA DEN HAAG

Factuur

Datum: 24-03-23
Factuurnummer: 202332824
Debiteurnummer: [REDACTED]
Uw BTW nummer:
Inkooporder nummer: [REDACTED]

Aantal	Artikelomschrijving	P ex BTW	Kort.	P netto	BTW	Factuurprijs
Ab.nr.	Periode tot	Lezer / gebruiker				
1	Volkskrant	461,47	0,00	461,47	41,53	503,00
[REDACTED]	24-03-24 [REDACTED]					<i>Dhr. Peter Hennephof</i>
1	Administratiekosten	18,00	0,00	18,00	1,62	19,62
[REDACTED]	24-03-24 [REDACTED]					<i>Dhr. Peter Hennephof</i>

Totaal excl. BTW	€	479,47
BTW 9% over	479,47 €	43,15
BTW 21% over	0,00 €	0,00
Totaal factuurbedrag :	€	522,62

Abonnementen dienen bij vooruitbetaling te worden voldaan, dan wel uiterlijk 0 dagen na factuurdatum.

Bestuurskosten	
Periode	Maart 2023
Functionaris	J. Helmond, Rijksvertegenwoordiger (wnd.)
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	\$ 6.594,86



Maduro Travel Bonaire N.V.
Kaya Grandi #49
(5999) 7177780/7178653
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: 86828709
Swift: MCBKBQBNXXX
Tax Id(Crib): 303020866

Customer_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy")

Invoice Number

Agent

Branch

Id_Request

Req_Code

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	KLM	Johannes Helmond	3D28VN	4/6/2023	4/16/2023	5,793.00
	BON-AMS-BON	<input type="text" value=""/>				
Hotel	Sheraton Schiphol	Johannes Helmond	72317201	4/14/2023	4/16/2023	748.86
	AMS	<input type="text" value=""/>				
Service_Fee						50.00

Comments JOHANNES HELMOND/APRIL VLUCHT/
RIJKSVERTEGENWOORDIGER/15000

Subtotal

OB 6%

(USD) Total

Reference	Payment Method	
<input type="text" value=""/>	On Account	6,594.86
<input type="text" value=""/>		0.00
<input type="text" value=""/>		0.00
<input type="text" value=""/>		0.00
	Balance Due	0.00

Note: Payment is due within two weeks after invoice date. There will be a 1% interest charge per month for late payments.