

Bestuurskosten	
Periode	September 2022
Functionaris	Minister BZK H.G.J. Bruins Slot
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.424,91

## Invoice



**Bohlke International Airways**  
Henry E. Rohlsen Airport RR #1, Box  
9936  
Kingshill, VI 00850  
charter@bohlke.com  
340 249-0300

Client

Rijksdienst Caribisch Nederland

**Invoice #:** 7C8W2R-INV-02

**Date:** August 12, 2022

DEPART		ARRIVE	PASSENGERS
09/08/2022 08:45am AST	Princess Juliana TNCM (Philipsburg, Sint Maarten)	09/08/2022 10:21am AST	Hato TNCC (Willemstad (Curacao Is), Curacao)

**Aircraft:** Cessna Citation V



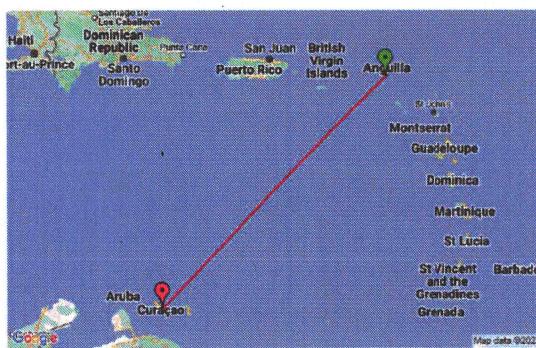
**Passengers:** 6

**Charter pricing**

Subtotal	\$16,698
<b>Total:</b>	<b>\$16,698</b>
Paid by customer	\$0
<b>Remaining balance:</b>	<b>\$16,698</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Aandeel minister 1.424,91 euro**

Bestuurskosten	
Periode	September 2022
Functionaris	H.M. de Jonge Minister VRO
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 564,36



## Invoice

**Golden Rock Dive & Nature Resort**  
Behind the Mountain #2  
Oranjestad Dutch Caribbean  
Bonaire Sint Eustatius and Saba  
Tax ID: 5 0242870  
Company Reg Number: 85

RijksNederlanddienst Caribisch  
Woodley Ruth  
Fort Oranjestraat Mazinga Complex  
Sint Eustatius  
Bonaire Sint Eustatius and Saba

Guest Name: Hugo de Jonge (V P)  
Arrival Date: 06 3 2022  
Departure Date: 06 5 2022  
Room Number: [REDACTED]  
Confirmation Number: 0 08  
Number of Guests:  
Invoice Currency: USD

Invoice Date: 06 5 2022  
Invoice Number: 2402  
Payment Due Days: 5

Corp ID: 00006  
AR Number: 0002

Date of Charge	Charge Description	Charge Amount	Credit Amount
06 3 2022	Corporate Rate room charge	\$235 00	
06 3 2022	ABB 4%	\$0 40	
06 3 2022	Tax 7%	\$ 5 75	
06 4 2022	Corporate Rate room charge	\$235 00	
06 4 2022	ABB 4%	\$0 40	
06 4 2022	Tax 7%	\$ 5 75	

Total Charge	\$502.30
Total Credits	\$0.00
Net Amount	\$470.00
Balance	\$502.30
ABB 4%	\$0.80
Tax 7%	\$3.50

Bedrag in euro's 471,50

Please add your invoice number when making payment

Golden Rock Dive And Nature Resort Behind the Mountain #21 Sint Eustatius Dutch Caribbean Telephone number +599 3183348 E mail info@goldenrockresor.com Windward Island Bank account 82375104 (CV Golden Rock Resor) SWIFT BIC WBSXSM Chamber of Commerce 1851 CRB 510242870



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: MCBKWCUC  
Tax Id(Crib): 303020866

Customer\_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") **6/23/2022**

Invoice Number **B-2022-0470**

Agent [REDACTED]

Branch **Bonaire**

Id\_Request **544**

Req\_Code **152749**

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	[REDACTED]	15279	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	HUGO DE JONGE HE	152749	6/13/2022		49.98
SABEUX						
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
SABEUX						

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



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: MCBKCWCU  
Tax Id(Crib): 303020866

Customer\_Name

Rcn- shared service organisatie caribisch nederland

Invoice Date ("mm/dd/yyyy") 6/23/2022  
Invoice Number B-2022-0470  
Agent [REDACTED]  
Branch Bonaire  
Id\_Request 544  
Req\_Code 152749

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
	SAB EUX					
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
	SAB EUX					
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
	SAB EUX					
Air Ticket	Saba C transport	[REDACTED]	152749	6/13/2022		49.98
	SAB EUX					
Service_Fee						599.95

Comments 152749/BZK Koninkrijksrelaties/1100

Subtotal	1,249.69
OB 6%	36.40
(USD) Total	1,286.09

Reference	Payment Method	
	Transfer	0.00
		0.00

Aandeel minister H.M. de Jonge 92,86 euro

Balance Due 1,286.09

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

Bestuurskosten	
Periode	September 2022
Functionaris	A.C. van Huffelen Staatssecretaris
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 13.239,05



KAYA GOBERNADOR N. DEBROT 66 /TEL. 7174343 MCB BANK ACC 10757201  
KVK.0946 CRIB.303010836 EMAIL:INFO@BONTRAVEL.COM

to: Rijksdienst Caribisch Nederland/BZK  
Att: [REDACTED]  
[REDACTED]  
delegatie BZK  
Bonaire

Date June 10, 2022

Invoice #	Dienst	Details	Amount USD
130292	BZK	[REDACTED] vanhuffelen [REDACTED]	\$2,892.19
			<b>\$2,892.19</b>

Could you please be so kind to send us a check payable to Bonaire Travel N.V. for this amount?  
Or you may transfer the money into our account at Maduro & Curiels Bank (Bonaire)  
# .107.572.01.  
BIC # MCBKANCUBON IBAN# 107.572.01

May I remind you that this payment is due on June 17, 2022\*  
Thank you for your attention, I remain.

With best regards,  
Sincerely,

Aandeel A.C. van Huffelen 542,97



Maduro Travel Bonaire N.V.  
Kaya Grandi 49  
Phone: (599) 7177780 / 7178653  
Email: Info@madurotravel.com  
Website: madurotravel.com

Bank:  
Maduro & Curiel's Bank Bonaire  
Acc no. 86828709  
Swift: MCBKCWCU  
Tax id/Crib no.: 303.020.866

## Invoice

TO:  
Rcn- shared service organisatie caribisch nederlan  
Payment Type:

Invoice No: 220210161555  
Invoice Date: 2022-02-10  
Client No: [REDACTED]  
Booking Ref. [REDACTED]  
[REDACTED]  
Agent: [REDACTED]  
MLD: [REDACTED]

Passenger Name	Ticket No./Descr.	Vendor Name	Check In	Check Out
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-10	2022-02-18
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-10	2022-02-10
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-13	2022-02-15
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-13	2022-02-15
ALEXANDRA VAN HUFFELEN	76203328	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-13	2022-02-15

Passenger	Ticket No.	Depart. City	Dep. Date	Dep. Time	Arrival City	Arr. Date	Arr. Time	Airline	Flt. No.
					Vendor Name		Amount		
					COURTYARD BY MARRIOTT BONAIRE DIVE RESORT		1487.00	USD	
					COURTYARD BY MARRIOTT BONAIRE DIVE RESORT		412.00	USD	
					COURTYARD BY MARRIOTT BONAIRE DIVE RESORT		412.00	USD	
					COURTYARD BY MARRIOTT BONAIRE DIVE RESORT		412.00	USD	
					COURTYARD BY MARRIOTT BONAIRE DIVE RESORT		412.00	USD	

<b>Invoice Total:</b>	3135.00	USD
<b>Total Payments:</b>	.00	USD
<b>Balance Due:</b>	3135.00	USD
<b>Change:</b>	.00	USD

Aandeel A.C. van Huffelen  
588,55euro

**Invoice**

**Golden Rock Dive & Nature Resort**  
Behind the Mountain #2  
Oranjestad Dutch Caribbean  
Bonaire Sint Eustatius and Saba  
Tax ID: 5 0242870  
Company Reg Number: 85

RijksNederlanddienst Caribisch  
Woodley Ruth  
Fort Oranjestraat Mazinga Complex  
Sint Eustatius  
Bonaire Sint Eustatius and Saba

**Guest Name:** Alexandra van Huffelen (V P)  
**Arrival Date:** 06 3 2022  
**Departure Date:** 06 5 2022  
**Room Number:**   
**Confirmation Number:**   
**Number of Guests:**   
**Invoice Currency:** USD

**Invoice Date:** 06 5 2022  
**Invoice Number:** 2466  
**Payment Due Days:** 5

**Corp ID:**   
**AR Number:**

Date of Charge	Charge Description	Charge Amount	Credit Amount
06 3 2022	Corporate Rate room charge	\$235 00	
06 3 2022	ABB 4%	\$0 40	
06 3 2022	Tax 7%	\$ 5 75	
06 4 2022	Corporate Rate room charge	\$235 00	
06 4 2022	ABB 4%	\$0 40	
06 4 2022	Tax 7%	\$ 5 75	
		<b>Total Charge</b>	<b>\$502.30</b>
		<b>Total Credits</b>	<b>\$0.00</b>
		<b>Net Amount</b>	<b>\$470.00</b>
		<b>Balance</b>	<b>\$502.30</b>
		<b>ABB 4%</b>	<b>\$0.80</b>
		<b>Tax 7%</b>	<b>\$3.50</b>

**Bedrag in euro's 471,50**

Please add your invoice number when making payment

Golden Rock Dive And Nature Resort Behind the Mountain #21 Sint Eustatius Dutch Caribbean Telephone number +599 3183348 E mail info@goldenrockresort.com Windward Island Bank account 82375104 (CV Golden Rock Resort) SWIFT BIC WSBXSM Chamber of Commerce 1851 CRB 510242870



KAYA GOBERNADOR N. DEBROT 66 /TEL: 7174343 MCB BANK ACC 10757201  
KVK.0946 CRIB.303010836 EMAIL:INFO@BONTRAVEL.COM

to: Rijksdienst Caribisch Nederland/BZK  
Att: [REDACTED]  
[REDACTED]  
delegatie BZK  
Bonaire

Date June 10, 2022

Invoice #	Dienst	Details	Amount USD
130291	BZK	vanHuffelen/[REDACTED]	\$13,811.00
		[REDACTED]	
		[REDACTED]	\$13,811.00

Could you please be so kind to send us a check payable to Bonaire Travel N.V. for this amount?

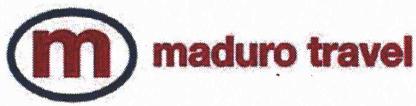
Or you may transfer the money into our account at Maduro & Curiels Bank (Bonaire)  
#.107.572.01.

BIC # MCBKANCUBON IBAN# 107.572.01

May I remind you that this payment is due on June 17, 2022\*  
Thank you for your attention, I remain.

With best regards,  
Sincerely,

Aandeel A.C. van Huffelen 1.852,01 euro



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: MCBKWCUC  
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	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	ALEXANDER VAN H	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	15279	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SABEUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022		49.98
	SAB EUX					

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



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: MCBKCWCU  
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	Saba C transport	<input type="text"/>	152749	6/13/2022	<input type="text"/>	49.98
	SAB EUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022	<input type="text"/>	49.98
	SAB EUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022	<input type="text"/>	49.98
	SAB EUX					
Air Ticket	Saba C transport	<input type="text"/>	152749	6/13/2022	<input type="text"/>	49.98
	SAB EUX					
Service_Fee						599.95

Comments  Subtotal   
OB 6%   
(USD) Total

Reference	Payment Method	
<input type="text"/>	Transfer	0.00
<input type="text"/>		0.00

Aandeel A.C. van Huffelen 92,86 euro

Balance Due

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

## Invoice



**Bohlke International Airways**  
Henry E. Rohlsen Airport RR #1, Box 9936  
Kingshill, VI 00850  
charter@bohlke.com  
340 249-0300

Client

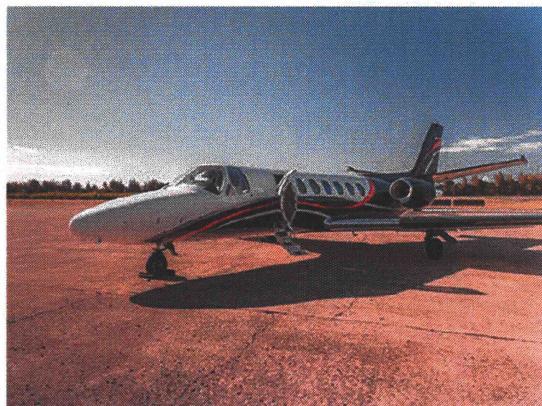
Rijksdienst Caribisch Nederland

**Invoice #:** 7C8W2R-INV-02

**Date:** August 12, 2022

DEPART		ARRIVE	PASSENGERS
09/08/2022 08:45am AST	Princess Juliana TNCM (Philipsburg, Sint Maarten)	09/08/2022 10:21am AST	Hato TNCC (Willemstad (Curacao Is), Curacao)

**Aircraft:** Cessna Citation V



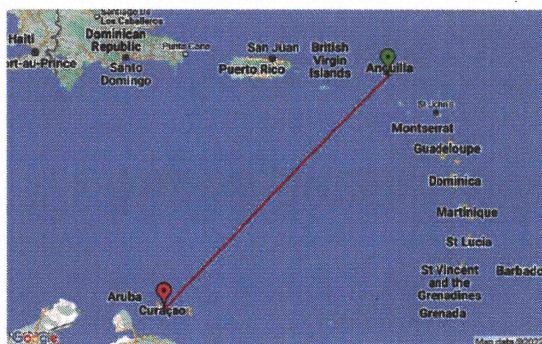
**Passengers:** 6

Charter pricing

Subtotal	\$16,698
<b>Total:</b>	<b>\$16,698</b>
Paid by customer	\$0
<b>Remaining balance:</b>	<b>\$16,698</b>

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Aandeel A.C. van Huffelen 1.424,91 euro

## Invoice



**Bohlke International  
Airways**  
Henry E. Rohlsen Airport RR #1, Box  
9936  
Kingshill, VI 00850  
charter@bohlke.com  
340 249-0300

### Client

Ministerie van Binnenlandse Zaken en Koninkrijksrelaties

**Invoice #:** HO49B7-INV-02

**Date:** June 10, 2022

DEPART		ARRIVE	PASSENGERS
06/15/2022 04:00pm AST	F D Roosevelt TNCE (Sint Eustatius Is., Bonaire St Eustatius Saba)	06/15/2022 05:48pm AST	Flamingo Intl TNCB (Bonaire Is., Bonaire St Eustatius Saba)

**Aircraft:** Mitsubishi MU-2 (N999UP)

**Passengers:** 7



### Charter pricing

Subtotal	\$16,647
Total:	\$16,647
Paid by customer	\$0
Remaining balance:	\$16,647

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Aandeel A.C. van Huffelen 2.232,31**

VCK Travel B.V.  
Laan 20  
2512 GN DEN HAAG  
Tel: +31 88 120 1914  
Internet: www.vcktravel.nl

IBAN: NL04ABNA0403534941  
BIC: ABNANL2A  
K.v.K.: 34073512  
BTW: NL004854159B01  
Financiële administratie:  
Tel: +31 88 1201 986

**Ministerie van BZK  
Bestuur & Wonen DG WB  
Postbus 20011  
2500 EA DEN HAAG**

BTW nr.: NL003214345B13

**FACTUUR**

Factuurnr.: 2775191	Relatiennr.: [REDACTED]	Dossiernr.: 2970147	Factuurdatum: 31-08-2022
Vluchtgegevens:			
Amsterdam	- Saint Maarten	KL 0787	I 06-09-2022 09:40 - 12:30
Curacao	- Amsterdam	KL 0736	D 09-09-2022 18:15 - 09:30
Reiziger: VANHUFFELEN/ALEXANDRA MRS			
* Vliegticket			4.739,00
* Luchthavenbelastingen en toeslagen			414,50
			Subtotaal: 5.153,50
Referentienummer: [REDACTED]			
Kostenplaats: DB			
Reiziger: VANHUFFELEN/ALEXANDRA MRS			
* Compensatie Green Seat (BTW hoog) (5.31 ton klimaatimpact)			37,57
Referentienummer: [REDACTED]			
Kostenplaats: DB			
Reiziger: VANHUFFELEN/ALEXANDRA MRS			
* KLM Biofuel programma			329,53
Referentienummer: [REDACTED]			
Kostenplaats: DB			

BTW %	Bedrag	Basis	Subtotaal: EUR	5.520,60
0 %	0,00	5.483,03	BTW:	7,89
21 %	7,89	37,57	Totaal: EUR	5.528,49

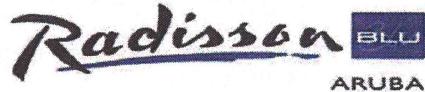
Uw betaling dient uiterlijk 30-09-2022 bij ons binnen te zijn.

Openstaand dossierbedrag:  
EUR [REDACTED]

De klimaatimpact van de stoel op deze vlucht is 5,31 ton.  
De compensatiekosten voor deze vlucht bedragen € 37,57. U investeert hiermee in duurzame energieprojecten die ervoor zorgdragen dat de CO2 uitstoot elders wordt voorkomen.  
Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 20 6800 802.

**S.v.p. bij betaling factuur- en relatienummer vermelden.**

*Op al onze leveringen, diensten en offertes zijn de ANVR Zakelijke voorwaarden van toepassing die u kunt raadplegen op onze website.*



J.E. Irausquin Blvd. # 97-A  
Palm Beach - Aruba  
297-526-5000

# INVOICE

DATE: August 17, 2022  
INVOICE #: [REDACTED]  
FOR: Room Sold June 2022

BILL TO:  
VNO  
L.G. Smith Boulevard 44  
Oranjestad  
Aruba  
Phone 297-525-2866

DESCRIPTION	Quantity	Revenue	AMOUNT
Room Charge - [REDACTED] (Night June 8-11, 2022)	3.00	\$179.00	\$537.00
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
Room Charge - [REDACTED] (Night June 18-20, 2022)	3.00	\$179.00	\$537.00
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
Room Charge - [REDACTED] (Night June 18-21, 2022)	3.00	\$179.00	\$537.00
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
Room Charge - [REDACTED] (Night June 18-21, 2022)	3.00	\$179.00	\$537.00
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
Room Charge - [REDACTED] (Night June 18-21, 2022)	3.00	\$179.00	\$537.00
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
Room Charge - [REDACTED] (Night June 18-20, 2022)	3.00	\$179.00	\$537.00
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
Room Charge - [REDACTED] (Night June 18-21, 2022)	3.00	\$179.00	\$537.00

DESCRIPTION	Quantity	Revenue	AMOUNT
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
<b>Room Charge - van Huffelen, A. (Night June 18-20, 2022)</b>	<b>2.00</b>	<b>\$179.00</b>	<b>\$358.00</b>
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
<b>Room Charge - [REDACTED] Night June 18-20, 2022)</b>	<b>2.00</b>	<b>\$179.00</b>	<b>\$358.00</b>
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
<b>Room Charge - [REDACTED] (Night June 18-20, 2022)</b>	<b>2.00</b>	<b>\$179.00</b>	<b>\$358.00</b>
Service Charge 16%	2.00	\$24.16	\$48.32
Tourist Tax 9.5%	2.00	\$16.64	\$33.28
Environmental Levy	2.00	\$3.50	\$7.00
			\$0.00
<b>F&amp;B Consumption van Huffelen, A. :</b>	<b>1.00</b>	<b>\$12.65</b>	<b>\$12.65</b>
			\$0.00
<b>Room Charge - [REDACTED] (Night June 23-26, 2022)</b>	<b>3.00</b>	<b>\$179.00</b>	<b>\$537.00</b>
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50
			\$0.00
<b>Room Charge - [REDACTED] (Night June 23-26, 2022)</b>	<b>3.00</b>	<b>\$179.00</b>	<b>\$537.00</b>
Service Charge 16%	3.00	\$24.16	\$72.48
Tourist Tax 9.5%	3.00	\$16.64	\$49.92
Environmental Levy	3.00	\$3.50	\$10.50

Page 2 of 3

Aandeel A.C van Huffelen 505,45 euro

Bestuurskosten	
Periode	Sept 2022
Functionaris	Directeur-generaal Koninkrijksrelaties, H.M. Brons
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 5.693,79

**ALDO TRAVEL BUREAU INC.**  
 Emmastraat 12 P.O. Box 193 Tel 582 1992 Fax 582 1605  
 Oranjestad, Aruba (Dutch Caribbean)  
 E-mail: sales@aldotavel.com | Persoons nummer: 16980 | KvK: H1095.0  
 Book your next trip online at [www.aldotavel.com](http://www.aldotavel.com)

-Vertegenwoordiging van Nederland in Oranjestad (VNO)  
 Plaza Henny Eman 1  
 Tel. 525 2866

Sale Invoice No: 19348750  
 Date Issued: 8/5/2022  
 Agent:

Traveler Type	Ticket/Conf No	Department Airline/Vendor	Depart Date	Return Date	Remarks GST/HST Combined	Total Fare
From Brons/Henk Intl Air	To ALDO699	Flight Divi Divi Air	A/L 8/29/2022	Depart Arrive Route: Aruba-Curacao	0.00	267.00
					HST Amount [REDACTED]	0.00
					Combined Total Invoice Total Balance Due	0.00 267.00 267.00

Aandeel H.M.Brons 125,49 eur

**Dienstreis**

Standaard Dienstreis Aanvraag

574951

Korte omschrijving reis (bestemming, doel) Dienstreis Curacao

Ingediend op 12/07/2022 per Henk Brons

Vertrekdatum

27/08/2022

Einddatum

02/09/2022

RIN

Bevoegd manager (nut &amp; noodzaak)

Maarten Rutger Schurink

Status Reisaanvraag

Goedgekeurd en bevestigd

Reisagent

Kost allocatie

4876.50

Reiziger(s):Achternaam

Voornaam (CC:Ministerie / Directie / Afdeling - REF:RIN)

Gebudgetteerd bedrag

Ministerie / Directie /  
Afdeling

BZK KR-DIR

Interne referentie/P-admin  
company codeBZK  
KR-DIR

Kostendrager/projectcode

BZK KR-  
Koninkrijksrelaties

Kostengroep code

\*

Ik verklaar mijzelf bekend Ja

## Reiskenmerken

Soort reiziger

Ambtenaar

## Overzicht kosten reis en verblijf

Reiskosten vlucht/trein 3901.07

en akkoord met de

(EUR)

reisvoorraarden.

Hotelkosten (EUR) 975.43

Reist er een huisdier met u Nee  
mee?

Soort reis

01. Duty trip

Auto huur 0

1. Online boeken, 2.  
Declaratie achteraf,  
3.Offerteaanvraag

1. Online boeken

reserveringskosten (EUR)

Totaal Geschatte Kosten 4876.5

(EUR)

Gewenst voorschotbedrag 0

## Reisschema

Datum	Van		Naar		per	Vertrek	Aankomst	Vlucht-/treinnummer	Klasse	
	Plaats	Land/Stad	Plaats	Land/Stad						
27/08/2022	Amsterdam-Amsterdam-Schiphol (AMS)	Nederland	Curacao-Aeropuerto Hato (CUR)	Curaçao	Curaçao	Vliegtuig	08:30	12:25	KL733	Business
02/09/2022	Curacao-Aeropuerto Hato (CUR)	Curaçao	Amsterdam-Amsterdam-Schiphol (AMS)	Nederland	Nederland	Vliegtuig	18:15	09:30	KL736	Business

## Hotel/Verblijf

Datum in	Datum uit	Aantal nacht(en)	Verblijfsplaats	Hotel voorkeur	Land/Stad
27/08/2022	02/09/2022	6	Willemstad	Boutique Hotel 't Klooster	Curaçao

## Commentaar

Declaratie	Datum	Betaalopdracht aan P/F administratie	Land/Stad	Onkostencategorie	Betaald bedrag	Valuta	Bedrag	Status Reisaanvraag
1002-60451	13/07/2022	VCK	NL	Luchtvaart - Vliegticket	3901.61	EUR	3901.61	Goedgekeurd
1002-60451	13/07/2022	VCK	NL	Divers - Reserveringskosten per factuur	9.00	EUR	9.00	Goedgekeurd
1002-60451	13/07/2022	VCK	NL	Divers - Reserveringskosten per factuur (BTW hoog)	1.21	EUR	1.21	Goedgekeurd
1002-60451	13/07/2022	VCK	NL	Hotel - Reservering buiten Europese Unie	987.29	EUR	987.29	Goedgekeurd
1002-60451	13/07/2022	VCK	NL	Divers - Compensatie Green Seat (BTW hoog)	48.23	EUR	48.23	Goedgekeurd
1002-60451	13/07/2022	VCK	NL	KLM Sustainable Aviation Fuel (SAF).	344.34	EUR	344.34	Goedgekeurd
1002-60574	14/07/2022	VCK	NL	Luchtvaart - Vliegticket	0.41	EUR	0.41	Goedgekeurd
1002-60574	14/07/2022	VCK	NL	Luchtvaart - Miscellaneous Document	300.00	EUR	300.00	Goedgekeurd

1002-60574	14/07/2022	VCK	NL	Hotel - Reservering buiten Europese Unie	820.70	EUR	820.70	Goedgekeurd
1002-60574	14/07/2022	VCK	NL	Divers - Compensatie Green Seat (BTW hoog)	48.23	EUR	48.23	Goedgekeurd
1002-60574	14/07/2022	VCK	NL	KLM Sustainable Aviation Fuel (SAF)	344.34	EUR	344.34	Goedgekeurd
1002-63779	15/08/2022	VCK	NL	Luchtvaart - Vliegticket	9.80	EUR	9.80	Goedgekeurd
1002-63779	15/08/2022	VCK	NL	Luchtvaart - Miscellaneous Document	300.00	EUR	300.00	Goedgekeurd
1002-64138	17/08/2022	VCK	NL	Luchtvaart - Miscellaneous Document	-97.16	EUR	-97.16	Goedgekeurd
1002-64138	17/08/2022	VCK	NL	Divers - Reserveringskosten per factuur (BTW 0%)	27.00	EUR	27.00	Goedgekeurd
1002-64138	17/08/2022	VCK	NL	Divers - Reserveringskosten per factuur (BTW hoog)	3.63	EUR	3.63	Goedgekeurd
1002-64138	17/08/2022	VCK	NL	Divers - Compensatie Green Seat (BTW hoog)	-48.23	EUR	-48.23	Goedgekeurd
1002-64138	17/08/2022	VCK	NL	KLM Sustainable Aviation Fuel (SAF)	-344.34	EUR	-344.34	Goedgekeurd

**Handtekening**

**Direct leidinggevende**

**Handtekening**

**Travel manager**

**maduro travel**

Maduro Travel Bonaire N.V.  
Kaya Grandi 49  
Phone: (599) 7177780 / 7178653  
Email: Info@madurotravel.com  
Website: madurotravel.com

Bank:  
**Maduro & Curiel's Bank Bonaire**  
Acc no. 86828709  
Swift: MCBKCWCU  
Tax id/Crib no.: 303.020.866

**Invoice**

**TO:**  
Rcn- shared service organisatie caribisch nederlan  
**Payment Type:**

**Invoice No:** 220210161555  
**Invoice Date:** 2022-02-10  
**Client No:** [REDACTED]  
**Booking Ref.** [REDACTED]  
**Agent:** [REDACTED]  
**MLD:** [REDACTED]

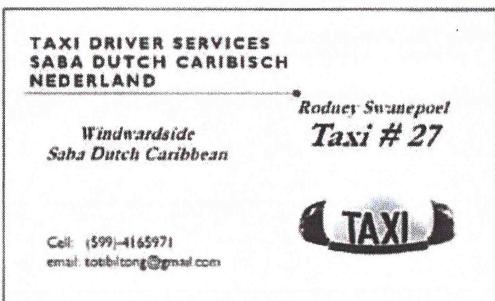
Passenger Name	Ticket No./Descr.	Vendor Name	Check In	Check Out
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-10	2022-02-18
		COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-10	2022-02-10
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-13	2022-02-15
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-13	2022-02-15
HENDRIK BRONS	76248523	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-13	2022-02-15
[REDACTED]	[REDACTED]	COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	2022-02-13	2022-02-15

Passenger	Ticket No.	Depart. City	Dep. Date	Dep. Time	Arrival City	Arr. Date	Arr. Time	Airline	Flt. No.
-----------	------------	--------------	-----------	-----------	--------------	-----------	-----------	---------	----------

Vendor Name	Amount
COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	1487.00 USD
COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	412.00 USD
COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	412.00 USD
COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	412.00 USD
COURTYARD BY MARRIOTT BONAIRE DIVE RESORT	412.00 USD

<b>Invoice Total:</b>	3135.00	USD
<b>Total Payments:</b>	.00	USD
<b>Balance Due:</b>	3135.00	USD
<b>Change:</b>	.00	USD

Aandeel H.M.Brons 588,55 eur



# Rodney Swanepoel

Taxi # 27

Windwardside Saba Dutch Caribbean

Tel : (599)-4162900

Mobile : (599)-4165971

Email : [REDACTED]

Tax Registration Number (CRIB-nummer): 645402310

Chamber of Commerce Number:

## INVOICE

Invoice number: # 293581	Contact person at RCN: V [REDACTED] Department: Communication att: C [REDACTED]
Invoice date: 4 maart 2022	Cost center: Purchase order number Contract number:

Aan:

Rijksdienst Caribisch Nederland  
Attn. Finance Department  
P.O. Box 357  
Kralendijk  
BONAIRE

Description	Quantity	Price	Total
Please see bon for further clarification.			
Bon # 293581	various	\$.	550,00
Delegation visit of State Secretary BZK.			
Date 22/23-2-2022			
		Subtotal	\$.
			550,00
		ABB	
		[Type the % here]	
		Total USD	\$.
			550,00

**Bank information:**

**RBC Bank**

Bank account number: **8600000421176315**

SWIFT/BIC code:

Aandeel H.M.Brons 103,25 eur

Bestuurskosten	
Periode	Sept 2022
Functionaris	Directeur-generaal Koninkrijksrelaties, R. P. Lapperre
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.424,91

## Invoice



**Bohlke International  
Airways**  
Henry E. Rohlsen Airport RR #1, Box  
9936  
Kingshill, VI 00850  
charter@bohlke.com  
340 249-0300

Client

Rijksdienst Caribisch Nederland

**Invoice #: 7C8W2R-INV-02**

**Date: August 12, 2022**

DEPART		ARRIVE	PASSENGERS
09/08/2022 08:45am AST	Princess Juliana TNCM (Philipsburg, Sint Maarten)	09/08/2022 10:21am AST	Hato TNCC (Willemstad (Curacao Is), Curacao)

**Aircraft: Cessna Citation V**



**Passengers: 6**

Charter pricing

Subtotal **\$16,698**

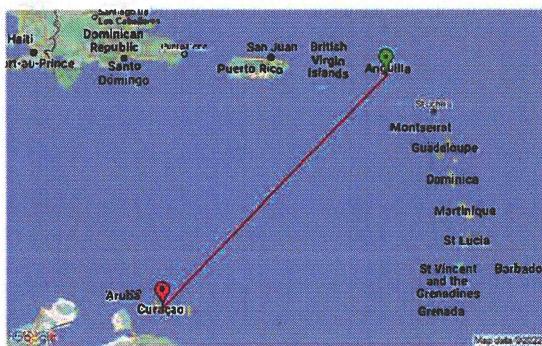
Total: **\$16,698**

Paid by customer **\$0**

Remaining balance: **\$16,698**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Aandeel RP. Lapperre 1.424,91 euro**