Bestuurskosten						
Periode	06-2016					
Functionaris	Rijksvertegenwoordiger					
Departement	BZK					
Totaalbedrag	\$ 8.557,29					

Holland House Beach Hotel

Page 1 of 1

Front Street 43 Philipsburg, St. Maarten Phone: 599-542-2572 Fax: 599-542-4673 www.hollandhousehotel.com

TAX ID:

Attn: Rijksdienst Caribisch NL Kaya International Z/N POB 357 Kralendijk, BO Bonaire

Room	Folio	CheckIn	CheckOut	Balance
(305)	132361	04/17/2016	04/18/2016	240.29
Maste	er Folio			

Isabella, Gilbert Booking Ref: RCN BONAIRE

Date	Room	Description / Voucher	Charges	Credits	Balance
04/17/2016	305	Standard Rate	199.00	0.00	199.00
04/17/2016	305	Service Charge - 15%	29.85	0.00	228.85
04/17/2016	305	Government Tax - 5%	11.44	0.00	240.29
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11				_	
		7			
		74			



Windward Islands Bank - Philipsburg St. Maarten DWI SWIFT WISBSXSM - USD Acc no 46990011 COC no 1555.0 - CRIB no 410006889



The Old Gin House Oranjebaai 1 St. Eustatius, D.W.I

Invoice Memo

OGHEM-Rijksdienst Caribish Ned

Invoice Date:	20/05/2016
CheckIn:	18/05/2016
CheckOut:	20/05/2016
Reference:	Isabella, Gilbert
Invoice:	64391

Invoice Summary

Total Invoices:	435.44
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
Open Invoice Amount:	435.44

Invoice Detail

Date	Description	Charges	Credits	Balance
20/05/2016	64391 - Isabella, Gilbert	395.46	0.00	395.46
20/05/2016	64391 - Isabella, Gilbert	39.98	0.00	435.44

FONAIRE TRAVEL This ticket is a special fare and due to airline regulations sometimes change or refunds are NOT permitted



ISABELLA/SILBERTO

BONATRE TRAVEL N. V. LOURGES SHOPPING MALL. MAYA LD GERHARTS BONAIRE M.V. TEL: 717-4343

TO RCH - EV

ITIN NO:

30340

RECORU LOCATOR: BN9634

DATE: 12 MAY 2016

SERVICE FEE AND ABB P2

USD 63.00

PAID PRIVE FOR PAX

USD 786.59-

EX EXCH

MILEAGE MEMBERSHIP: 71

TICKET NUMBER/S:

10282996

25 1 179 ISABELLA/GILBERTO ISABELLA/GILBERTO

9722599437-438 9722599439 9722599440

USD 723.59 USD

370.41 🗲 347.50 + USD

EXCHANGED FOR TICKET NUMBER/S:

9722548666

EX INVOIC USD 275.00- -

AIR TRANSUSD 1290.00 TAX AND CARRIER FEESUSD

SUB TOTAL AMOUNT DUE

151.50 TTL USD 1441.50

USD 521.81 USD 521.81 Z

BONAIRETRAVEL This ticket is a special fare and due to airline regulations sometimes changes or refunds are NOT permitted!

MAY 1 8 2016



ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL. KAYA LD GERHARTS BORATRE N.V. TEL:717-4343

TO RON - BV

ITIM NO:	30340	RECORD	LOCATOR:	BN9634		DATE:	12 MAY	2016
FLIGHT TIM G.ISABELLA	INTL RE AO E - OOHR 250	#INS 02A 02C	0755 0820 BAGGAGE CONNON CONNON	SMOKING SMOKING			CONFIRM	1ED
INSEL AIR LV: CURAC ARR: ST MA FLIGHT TIM G.ISABELLA	INTU AO ARTEN E - 01HR 258	HTNS	1110 BAGGAGE	DECONONY NON-STOP ALLOWANCE SMOKING SMOKING	- 7	PC	CONFIRM	MED
LV: ST MA ARR: SABA	SLAND ATRNA ARTEN E - OOHR 15:		1315 1330	NON-STOP	- 1	.20	CONFIR	(ED
WINDWARD I LV: SABA ARR: ST MA	SATURDAY SLAND AERWAY ARTEN E - OOHR 150	YS 402	0845	NON-STOP	- 1	.PC	CONFIRE	4ED
29 MAY 16 - INSEL AIR LV: ST MA ARR: CURAC FLIGHT TIM G.ISABELLA	INTL ARTEN AO E - OIHR 35	MINS 02A	PREMIUM 1655 1830 BAGGAGS CONNON CONNON	A SHOKING SHOKING	e:]	PC	CONFIR	чер
INSEL AIR LV: CURAC ARR: BONAT FLIGHT TIM G.ISABELLA	E - 00HB 25	02A	PREMIUN 1930 1955 BAGGAGI CONNOI CONNOI	N SMOKING	- 1	IFC	CONFIR	MED



reservations@flydivi.com www.flydivi.com Crib 122311097

INVOICE #45058 Pnr Ref.: 22894029 09-

To

RCN/ Rijksdienst Caribisch Nederland p/a Rijksdienst Caribisch Nederland Willemstad Curacao

Flights:

Phone:

	i lights.											
-	#	Date	Flight	From	STD	To	STA	Class	Fare	Taxes	Statu	
	1	08-Jun-16	DI024	Hato (Curacao)	17:00	Flamingo (Bonaire)	17:25	YN	\$59.00	\$0.00	Confi	

All prices in USD

Travellers: (Count:Adult: 1)

Traveller 1: MR. ISABELLA (RV) GILBERTO

Vouchers:

Date	Number	Amount	
09-Jun-16	Isabella(RV)-8jun-2016	\$59.00	Voucher
	Total:	\$59.00	

Total in ANG: 105.32

Total: 59.00

Payment should be done within 10 working days by cheque or bank

RBC CURACAO FL. ACCOUNT 8000000 100459297

RBC BONAIRE \$ ACCOUNT 8400000 900000162

in the account of Bai Bini Airtours NV.

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

INVOICE Created on 09/06/2016 15:39, By user:

INVOICE Printed on 09/06/2016 15:41

Payment status to this date: DUE AMOUNT: 59.00, DUE DATE: 24-Jun-16

ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONATRE N.V. TEL: 717-4343

TO RCN - RV

ITIN NO: 30721 RECORD LOCATOR: WX7L01 DATE: 30 MAY 2016

CONFIRMED

CONFIRMED

04 JUN 16 - SATURDAY

KLM ROYAL DUTCH AIRLINES 765 BUSINESS CLASS DI

LV: BONAIRE

ARR: AMSTERDAM/SCHIPHOL ARPT

FLIGHT TIME - 09HRS 25MINS

MEALS SERVED MEAL

1940 NON-STOP

1105 ARRIVES- 05 JUN

BAGGAGE ALLOWANCE - 2PC

OB JUN 16 - WEDNESDAY

KLM ROYAL DUTCH AIRLINES 735

LV: AMSTERDAM/SCHIPHOL ARPT

ARR: CURAÇÃO

FLIGHT TIME - 09HRS 35MINS

G. ISABELLA

79K

MEALS SERVED MEAL

BUSINESS CLASS DI

1000 NON-STOP

1335

BAGGAGE ALLOWANCE - 2PC CONNON SMOKING/UPPER DECK/WINDOW

KLM ROYAL DUTCH AIRLINES 9159

OPERATED BY-INSEL AIR INTL

LV: CURACAO

ARR: BONAIRE

FLIGHT TIME - OOHR 25MINS 050

G. ISABELLA

BUSINESS CLASS DI

1605 NON-STOP

CONFIRMED

1630

BAGGAGE ALLOWANCE - 2PC

REQ

SERVICE FEE AND ABB

USD 37,10

TICKET NUMBER/S:

ISABELLA/GILBERTO

9722608353 EX EXCH USD 3274.00

EXCHANGED FOR TICKET NUMBER/S:

9722599457

EX C CARD USD 3274.00-

AIR TRANSUSD 3274.00 TAX AND CARRIER FEESUSD

SUB TOTAL

0.00 TTL USD 3274.00

USD 37.10 USD 37.10

AMOUNT DUE

THIS ETKT ITINERARY/RECEIFT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: ISABELLA/GILBERTO BONAIRE TRAVEL NV 30MAY16 IATA: 87600030 1G-WX7L01 TICKET NO. 074 9722608353 PLACE OF ISSUE: MRALENDIJK /BQ FCIG ISSUED BY: KLM-ROYAL DUTCH AIRL AGENT 7CH9VG TAX TAX TOTAL USD 3274.00 PD5.00AN PDS.OOE9 PD403.45XT NO YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCEARGES LEVIED BY AIRLINES FORM OF PAYMENT: EX*KISC*

90N KL AMS 1627.001FFBQ KL X/CUR KL BON Q AMSBONZO.G0 1627.001FFBQ NUC32 74.00END ROEL.0 XT PD36.05PC PD12.00CJ PD14.80RN PD0.60VV PD340.00YR

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM) - MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFE'S- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION. THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREMORKS-AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

KL 765 04JUN BONAIRE/ BON ANSTEROAM/ AMS 1940 OK I 2PC KL 735 08JUN AMSTERDAM/ AMS CURAÇÃO/ CUR 1000 OK I 2PC KL 9159 08JUN CURAÇÃO/ CUR BONAIRE/ BON 1695 OK I 2PC OPERATED BY INSEL AIR INTL

RLOC: KL -3MGVVD



ONTVANGEN JUN 1 4 2016

ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE N.V. TEL:

TO RCN-RV

ALHIER

ITIN NO: 31080 RECORD LOCATOR: MTV64M

DATE: 11 JUN 2016

CONFIRMED

CONFIRMED

04 JUL 16 - MONDAY

KLM ROYAL DUTCH AIRLINES 765 BUSINESS DISCOUNT

LV: BONAIRE 1940 NON-STOP CONE
ARR: AMSTERDAM/SCHIPHOL ARPT 1105 ARRIVES- 05 JUL
FLIGHT TIME - 09HRS 25MINS BAGGAGE ALLOWANCE - 2PC
.ISABELLA 01A CONNON SMOKING/BULKHEAD/WINDOW

G. ISABELLA

MEALS SERVED MEAL

21 AUG 16 - SUNDAY

KLM ROYAL DUTCH AIRLINES 773 BUSINESS DISCOUNT

LV: AMSTERDAM/SCHIPHOL ARPT 1225 NON-STOP

ARR: BONAIRE

FLIGHT TIME - 09HRS 55MINS

G. ISABELLA

02A

1620

BAGGAGE ALLOWANCE - 2PC CONNON SMOKING/WINDOW

MEALS SERVED MEAL

SERVICE CH/ABB

USD 84.50

TICKET NUMBER/S: ISABELLA/GILBERTO

9722612712

INVOICED USD 3160.45

AIR TRANSUSD 2752.00 TAX AND CARRIER FEESUSD 408.45 TTL USD 3160.45

SUB TOTAL

AMOUNT DUE

USD 3244.95 USD 3244.95



BONAIRE TRAVEL his ticket is a special fare and due to irline regulations sometimes changes or refunds are NOT permitted!

THIS ETKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: ISABELLA/GILBERTO BONAIRE TRAVEL NV 11JUN16 IATA: 87600030 1G-MTV64M TICKET NO. 074 9722612712 PLACE OF ISSUE: KRALENDIJK /BQ FCIG ISSUED BY: KLM-ROYAL DUTCH AIRL AGENT 7CH9MF FARE TAX TAX TOTAL TAX USD 2752.00 5.00E9 36.05PC 367.40XT USD 3160.45 YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES FORM OF PAYMENT: INV*RCN-RV NON ENDO//FARE RSTR COULD APPLY

BON KL AMS 1376.00KL BON 1376.00 NUC2752.00END ROE1.0 XT 12.00CJ14.80RN0 .60VV340.00YR

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM) - MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION. THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

KL 765 04JUL BONAIRE/ BON AMSTERDAM/ AMS 1940 OK Z 2PC 04JUL 04JUL KL 773 21AUG AMSTERDAM/ AMS BONAIRE/ BON 1225 OK Z 2PC 21AUG 21AUG

RLOC: KL -7URQJ9

TICKET# NAME OF PAX ITINARY AMOUNT OF GIVE GIVEN OF PAX ITINARY AMOUNT OF GIVE GIVEN OF THE STATE OF THE ST		V E L Is 10 - unit 1A ean 9) 717-5060	Lourdes Mail • Kaya L.D. Gerhar Bonaire, Dutch Caribb Tel.:(599) 717-4343 • Fax:(59 Email: Info@bontravel	JAN 2 0 2016 224749	SOLD TO: RUD- RU NAME: ADDRESS: TEL: DATE.		
		AMOUNT	ITINARY	OF PAX	NAME		
		11.71	Bon-Eux-Bon	1 Gillecto	/ Isngella	ast 9722555h/h	
		2500	Penalty WM			as 171735011	
			, ,				
* TICKET /CRUISE DEPOSIT: USD SERVICE/CHARGE 20.08 BOOKING NR.: D)% A.B.B. / 80		20.08		•	DEPOSIT: USD		
SIGNATURE: PAYMENT PAID ON METHOD: TOTAL DUE \$ 75 17	1/	\$ 75 57	PAID ONTOTAL DUE	METHOD:	00		
Agent's Signature O CR.CARD O CHEQUE TOTAL DUE	V		CHECHE TO OH	-4.	4		

COULTE



ids ticket is a special fare and due to thine regulations sometimes change refunds are NOT permitted!

THIS ETKT ITHERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE

PRESENTED TO CUSTOMS AND IMMIGRATION IF REQUESTED

NAME: ISABELLA/GELBERTO

BORMIRE TRAVEL NY

BORMIRE TRAVEL NY

BORMIRE TRAVEL NY

BORMIRE TRAVEL NY

ISOED BY: THEEL AIR THTE

TAX

ISOED BY: THEEL AIR THTE

TAX

TAX

USD 488.00 PD132.42XT 0.27PC 18.50XT USD 18.77A

YQ/YR - CARRIER LMPOSED FEES/CHARGES/SURCHARGES LEVIED BY RIRLINES
FORM OF PAYMENT: EX*INV*CASH

NOUREF-NOWEND VALID ONLY 71-81 NON REF - CHNG FEE/NOWREF-NOWE

ND VALID ONLY/TI-81 NOW REF - CHNG FEE/APPLIES - CHG FEE/NOWREF-NOWE

ND VALID ONLY/TI-81 NOW REF - CHNG FEE/APPLIES - CHG FEE NM U

SD25.00

BON 71 XXCUR 71 SXH 291.00ZOW NM EUX Q3.00Q2.25 80.44Y12 /-SXM 71 X/CUR

71 BON 201.60ZOW NWC487.69END ROS1.0 XT USD16.GOFH USD2.50E9 2D9.00PC 2D

10.00AN PD21.82FG PD12.00FH PD10.00TW PD69.60YQ

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WRICE ARE HERRBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUIMG CARRIER.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARRIAM CONVENTION- INCLUDING ITS ARENDMENTS (THE WARRIAM CONVENTION SYSTEM)- MAY APPLY TO THE ENTIRE JOURNEY- INCLUDING ANY PORTION THERROF WITHIN A COUNTRY, FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMPODIED IN ANY APPLICABLE TRAITYS GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK HITH YOUR CARRIER FOR MORE INFORMATION.

71 302 31JAN BONAIRE/ BON CURACAO/ CUR 0755 OK Z 1PC
71 521 31JAN CURACAO/ CUR ST MAARTE/ SXM 0945 OK Z 1PC
WM 535 31JAN ST MAARTE/ SXM ST EUSTRAF/ EUX 1520 OK Y 1PC 31JAN 31JAN
SURFACE TRANSPORTATION
71 522 02FEB ST MAARTE/ SXM CURACAO/ CUR 1655 OK Z 1PC
71 431 02FEB CURACAO/ CUR BONAIRE/ BON 2050 OK Z 1PC

RLOC: 71 -QVJGB

MED -NT3HI



ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL. KAYA LO GERHARTS BONAIRE N.V. TEL:717-4343

TO ROW - BV

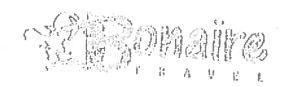
ITIN NO: 29491 RECORD LOCATOR: J1QZVV DATE: 31 MAR 2016

AIR TRANSUSD 595.00 TAX AND CARRIER FEESUSD 136.19 TIL USD 731.19

SUB TOTAL

USD 784.19 usp 784,19

AMOUNT DUL



ONTVANGEN APR 0 4 2013

ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE H.V. TEL:717-4343 TO BON - RV

ITIN NO:	29491	RECORD	LOCATOR:	JIQZVV	DATE:	31 MAR 2016
15 APR 16 - F INSEL AIR IN LV: BONAIRE ARR: CURACAO FLIGHT TIME G.ISABELLA	RIDAY TL - OOHR 25MI O	302 NS 20	PREMIUM 0755 0820 BAGGAGE CONNON	ECONOMY NON-STOP ALLOWANCE SHOKING	- 19C	CONFIRMED
INSEL AIR IN LV: CURACAO ARR: ST MAAR FLIGHT TIME G.ISABELLA	TL TEN - Olhr 25MI	511 NS	PREMIUM 0945 1110 BAGGAGE	ECONOMY NOW-STOP ALLOWANCE	- 1PC	CONFIRMED
WINDWARD ISL LV: ST MAAR ARR: ST EUST FLIGHT TIME	TEN ATIUS		1520	NON-STOP	- 1PC	CONFIRMED
17 APR 16 - S WINDWARD ISL LV: ST EUST ARR: ST MAAR FLIGHT TIME	- OOHR 20KI	NS	BAGGAGE	VITTOMYNCE	- IPC	
18 APR 16 - M INSEL AIR IN LV: ST MAAR ARR: CURACAO FLIGHT TIME G.ISABELLA	- OTHK SOME	NE	BAGGAGE	ALLONANCE	~ 1PC	CONFIRMED
INSEL AIR IN LV: CURAÇÃO ARR: BONAIRE FLIGHT TIME G.ISABELLA	T1. - 00ER 25MI 0	309 NS 2¢	PREMIUM 1605 1630 BAGGAGE CONNON	ECONOMY NOW-STOP ALLOWANCE SHOKING	- 1PC	CONFIRMED
SI	RVICE FEE A	ND ABB		USC	53100	
MILEAGE MEMBE	RSHIP: 7I			10282996		
MILEAGE MEMBE TICKET NUMBER ISABELLA/GILB	75: ERTO		972258	6272-273		USD 731.19

FEB 1 0 2016



ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE N.V. TEL: 717-4343

TO RON - RV

DATE: 05 FEB 2016

08 MAR 16 - TUESDAY

WINDWARD ISLAND AIRWAYS \$14 ECONOMY

1105 NON-STOP 1125

CONFIRMED

LV: ST EUSTATIUS ARR: ST MAARTEN

FLIGHT TIME - OOHR ZOMINS

BAGGAGE ALLOWANCE - 1PC

ITIN NO: - 28140 RECORD LOCATOR: PZENGO

522 PREMIUM ECONOMY

CONFIRMED

ARR: CURAÇÃO

INSEL AIR INTL LV: ST MAARTEN

1655 HON-STOP

1830

FLIGHT TIME - OTHR 35MINS

G. ISABELLA 028 BAGGAGE ALLOWANCE - 1PC

CONNON SWOKING

INSEL ARR INTE

LV: CURAÇÃO ARR: BONAIRE 431 PREMIUM ECONORY

2050 ONE STOP

CONNON SMOKING

CONFERMED

2245

FLIGHT TIME - OTHR SSMINS BAGGAGE ALLOWANCE - 1PC

G. ISABELLA 0.20

SERVICE FEE AND ABB

MILEAGE MEMBERSHIP: 71

TICKET NUMBER/S:

ISABELLA/GILBERTO

9722562902

USD 53.00 10282996

INVOICED USD 363.71

AIR TRANSUSD 302.00 TAX AND CARRIER PEESUSD 61.71 TTL USD 363.71 SUB TOTAL USD 416.71

USD 416.71

AMOUNT DUE

BONAIRE TRAVEL This ticket is a special fare and due to triffine regulations sometimes change or refunds are NOT permitted.



THIS ETRY ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE PRESENTED TO CUSTOMS AND IMMIGRATION TO REQUESTED

NAME: ISABELLA/GILBERTO

ANG 537 10.91FG 6.00FH 44.80XT 4SD 363.71 USD 302.00 YQ/YR - CARRIER IMPOSED FBES/CHARGES/SURCHARGES LEVIED BY AIRLINES

FORM OF PAYMENT: INVARCH-RY

NON REF / CHNG FEE APPLIES/NONREF/NOKEND/VALID ONLY 71/81

EUX WM SXK Q2.15Q2.25 80.00 71 M/CUR 71 BON 215.64 NUC30G.04END ROE1.79 XT 5.001W5.00AN34.80YQ

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE- WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION- OR ITS PREDECESSOR- THE WARSAW CONVENTION- INCLUDING ITS AMENOMENTS (THE WARSAW CONVENTION SYSTEM! - MAY APPLY TO THE ENTIRE JOURNEY - INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS- THE APPLICABLE TREATY- INCLUDING SPECIAL CONTRACTS OF CARRIAGE ENDODIED IN ANY APPLICABLE TARIFFS- GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER, CHECK WITH YOUR CARRIER FOR MORE INFORMATION. THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS- LIKE AEROSOLS- FIREWORKS-AND FLAMMABLE LIQUIDS- ABOARD THE AIRCRAFT IS FORBIDDEN, IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS- FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

WM 514 OBMAR ST EUSTAT/ EUX ST MAARTE/ SXH 1105 OK Y 1PC DRMAR OBMAR 71 522 OBMAR ST MAARTE/ SXM CURACAO/ CUR 1655 OK Z 1PC 71 431 OBMAR CURACAO/ CUR BONAIRE/ BON 2050 OK Z 1PC

RLOC: WM -M6MKP 71 -PNCD6



INABELLA/GILBERTO

BONAIRE TRAVEL N. V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE N.V. TEL:717-4343

TO RCM - BRV

ITIN NO:

29128

RECORD LOCATOR: OX6MXO

DATE: 17 MAR 2016

TICKET NUMBER/S:

9722579430-431 INVOICED USD 713.72

ISABELLA/GILBERTO

9722579432-433

INVOICED USD

713.72

AIR TRANSUSD 1204.00 TAX AND CARRIER FEESUSD 223.44 TTL USD 1427.44 SUB TOTAL

USD 1533.44 USD 1533.44

AMOUNT DUE

ONTVANGEN





ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE N.V. TEL:717-4343

MILEAGE MEMBERSHIP: 7I

TO RON - BRV

ITIN NO:	29128	REC	ORD	LOCATOR:	QX6MXC		DATE:	17 MA	R 2016
21 MAR 16 - INSEL AIR I LV: CURASA ARR: ST MAA FLIGHT TIME G.ISABELLA	NTL O RTEN - 015R	25HINS 02A 02B	511	PREMIUM 0945 1110 BAGGAGE CONKON CONKON	FCONON: NON-STOR ALLOWAR SHOKIK SHOKIK	f 9 802 - 1	190	CONE	RMED
WINDWARD IS LV: ST MAA ARR: ST EUS FLIGHT TIME	LAND AIR RTEN TATIUS - OOHR	NAYS 20MINS	535	ECONOMY 1520 1540 BAGGAGE	(NON-STO! ALLOWAL	P NCE - 1	IPC	CONFI	BMED
22 MAR 16 - WINDWARD 1S LV: ST EUS ARR: ST MAA FLIGHT TIME	LAND AIR TATIUS RTEN - COHR	WAYS 20MINS		1105 1125 BAGGAGI	non-sto: Allowai				
INSEL AIR I LV: ST MAA ARR: CURACA FLIGHT TIME G.ISABELLA	NTU RTEN O O OIHR	35MINS 03A 03E	522	PREMIUN 1655 1830 BAGGAGI CONNON CONNON	M ECONOMINON-STORE E ALLOWAR F SMOKING SMOKING	Y ? NCE - : G	i PC	CONFI	RMED
INSEL AIR I LV: CURACA ARR: BONAIR FLIGHT TIME	NT: O E : - 01HR	55MINS	431	PREMIU: 2050 2245	N ECONOM ONE STO	Y P		WAITL	ISTED
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ISAMELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE N.V. TEL: 717-4343

ITIN NO: 30128

RECORD LOCATOR: MIORIS

DATE: 03 MAY 2016

SERVICE FEE AND ABB

USD 126.00

MILEAGE MEMBERSHIP: 71

TICKET NUMBER/S:

10282996

USD 731.59

ISABELLA/GILBERTO

9722594717-718 EX EXCE

USD 668.77

EXCHANGED FOR TICKET NUMBER/S:

8198219224-225 EX INVOIC USD 666.00-

AIR TRANSUSD 1330.00 TAX AND CARRIER FEESUSD

SUB TOTAL

9722594715-716

70.36 TTL USD 1400.36

USD 910.36

AMOUNT DUE USD 910.36 P

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MAY - 4 2016



ISABELLA/GILBERTO

BONAIRE TRAVEL N.V. LOURDES SHOPPING MAUL KAYA LD GERHARTS BONAIRE N.V. TEL:717-4343 RIA RU

ITIN NO:	30128	RECORD	LOCATOR:	MTORT6	CATE:	03 MAY 20	16
INSEL AIR LV: BONAI ARR: CURAC FLIGHT TIM G.ISABELLA	AO E - OOHR 25M	INS 02C 02A	0755 0820 BAGGAGI CONNOI CONNOI	SMOKING		CONFIRMED)
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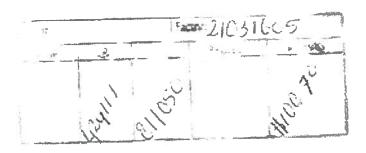


EE William Plant; Road Cherry Free St. Eustatius Dutch Canbbean Tel: 555 318-0044

INVOICE

Ref: Gilbert Isabella March 21, 2016

Arrival	Departure	Names	Cost per room	No. of rooms	No. of nights	Total Cost
21/03/16	22/03/16		\$95.00	3	*	\$95.00
						_
	and the second s					
	di vi				4 6% Tax	\$5.70
					Total	5100.70
					Total	



Make checks payable to:
Or deposit:

The Old Gin House Oranjebaai 1 St. Eustatius, D.W.I.

Invoice Memo

OGHEM-Rijksdienst Caribish Ned

Invoice Date:

01/02/2016

CheckIn:

31/01/2016

CheckOut:

01/02/2016

Reference:

Isabella, Gilbert

Invoice:

63890

Invoice Summary

Total Invoices:	197.73
Finance Charges:	0.00
Total Adjustments:	0.00
Total Payments:	0.00
Open Invoice Amount:	197.73

Invoice Detail

Date	Description	Charges	Credits	Balance
01/02/2016	63890 - Isabella, Gilbert	197.73	0.00	197.73

Bestuurskosten		
Periode	07-2016	
Functionaris	Rijksvertegenwoordiger	
Departement	BZK	
Totaalbedrag	\$ 1.193,76	

Cool Corner

Emmaweg z/n St. Eustatius

Tet: (599) 318-3386 17 May 2016

Acct. Number:

Acct. Number:

Acct. Number:

Account Forwarded # /4.00

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GATE REPRINT
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BOARDING PASS

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ONTVANGEN

JUN 2 3 2016

20:15 1B

ISABELLA/GILBERTO
fqTv 71 10282996
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FROM
SABA
TO
ST. MAARTEN
FLIGHT CLASS DATE
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DATE BONDING SEAT
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PASSENGER

JUANCHO YRAUSQUIN AIRPORT SABA

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Kostendeclaratieformulier

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		3 mei 2016	\$	67,00	*7	12096
Divi Divi Air Lv.m. vertraging inset air zelf ticket	divi gekocht	21 april 2016		70,77		tolo
		17 mei 2016 :		115,00	LX	1 -/-
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Kostendéclaratieformulier

Rijksdienst Caribisch Nederland

JUN 2 9 2016

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Naam ded	larant (Naam en voomar	men): de he	er Gilbert Isabella				
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ONTVANGEN JUN 2 9 2016

A company (1988)

tichet is emport near tichet G. Isabella. # 723,59 door Icabella befæld ISABELLA/GILBERTOR decloveren!

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE N.V. TEL: 717-4343

TO RON - BV

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	TTIN NO: 30338 RE	CORP	LOCATOR:	BN9634	DATE	E: 12 MAY 2016
	26 MAY 16 - THURSDAY					
	INSEL AIR INTE	700	DESTMITED	4 ECONOMY		
		200				CONFIRMED
	LY: BONAIRE D			NON-STOP		COMPILMMEN
	FRR: CURACAO		0820			
	FLIGHT TIME - DONE 25MINS			E ALLOWANCE	- 1PC	
	G. ISABELLA 02A		CONNO	N SMOKING		
	020		CONHO	4 SHOKING		
	INSEL ATR INTL	521	PARMEU	4 ECONOMY		
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	ARR: ST MARRIEN-			E ALLOWANCE	1.00	
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	G. ISABELLA 02A			N SMOKING		
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	MINDWARD ISLAND ATEWAYS"	°¥35	ECONOM'			
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	ARR: SAUA		1330			
	FLIGHT TIME - COHR 15MINS		BAGGAGI	E ALLOWANCE	- 1PC	
	P PLACE AND A SHARE AND A SHAR					
	28 MAY 16 - SATURDAY					
	WINDWARD ISLAND-ATRWAYS	402	ECONOM	Y		
	440	402		NON-STOP		CONFIRMED
	LV: SABA		0900	300-2106		CONTINUE
	ARRY ST MAARTEN.		0.5.0.0		8 55.50	
	FLIGHT TIME - OOHR LIMINS		RADDAG	E ALLOWANCE	" IPC	
	29 MAY 16 - SUNDAY					
	INSEL ALR-INTL	522		M ECONOMY		
	LV ST HAARTEN		1655	MON-STOP		CONFIRMED
	ARR: CURACAO.		1930			
	FLIGHT TIME - 01HE 35MINS		BAGGAG	E ALLOWANCE	- 3 PC	
	G.ISABELLA 02A			N SMOKING		
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	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	49.4		NON-STOP		CONFIRMED
	LV: CURAÇÃO			MOM = 9 10 E		Maria a arrest/
	ARE BONATRE		1955		100	
	FLIGHT TIME - OCHR 25MINS			E ALLOWANCE	- 150	
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Bestuur	skosten
Periode	08-2016
Functionaris	Rijksvertegenwoordiger
Departement	BZK
Totaalbedrag	\$ 3.228,55

AUG 2 2 2016



ISABELLA/GILBERTO

RIA- RU

BONAIRE TRAVEL N.V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONAIRE N.V. TEL:717-4343

ITIN MC: 32600 RECORD LOCATOR: RQV9SK DATE: 18 AUG 2016

CONFIRMED

CONFIRMED

17 SEP 16 - SATURDAY

KIM ROYAL DUTCH AIRLINES 765 BUSINESS DISCOUNT

LV: BONAIRE

ARR: AMSTERDAM/SCHIPHOL ARPT FLIGHT TIME - 09HRS 25MINS

G. ISABELLA

033

MEALS SERVED MEAL

1940 NON-STOP

ARRIVES- 18 SEP 1105

BAGGAGE ALLOWANCE - 2PC CONNON SMOKING/WINDOW

29 SEP 16 - THURSDAY

KLM ROYAL DUTCH AIRLINES 771

LV: AMSTERDAM/SCHIPHOL APPT

ARR: BONAIRE

FLIGHT TIME - 09HRS 55MINS

G.1SABELLA

MEALS SERVED MEAL

BUSINESS DISCOUNT

1225 NON-STOP

1620

BAGGAGE ALLOWANCE - 2PC

2113053492

CONNON SMOKING/WINDOW

SERVICE FEE AND ABB

USB 79.50

MILEAGE MEMBERSHIP: KU

TICKET NUMBER/S:

ISABELLA/GILBERTO

9722644288

10VOICED USD 3149.05

AIR TRANSUSD 2741.00 TAX AND CARRIER FEESUSD

01A

SUB TOTAL

AMOUNT DUE

408.05 TTL USD 3149.05

USD 3228.55 USD 3228.55

Bestuurskosten				
Periode	09-2016			
Functionaris	Rijksvertegenwoordiger			
Departement	BZK			
Totaalbedrag	\$ 789,89			



ISABELLA/GILBERTO

BONATRE TRAVEL D. V. LOURDES SHOPPING MALL KAYA LD GERHARTS BONSIRE N.W. TEL: 717-4343

TO BON -RV

ITEN NO: 33024 RECORD LOCATOR: 443ZFK

DATE: 02 SEF 2016

MILEAGE MEMBERSHIP: 71

TICKET HUMBER/S: ISABELLA/GILBERTO 10282996

9727658684-685 INVOICED USB 731.59

AIR TRANSUED 665.00 TAX AND CARRIER FEESUED

66.59 TIL USD 731.59 USD 789.89

SUE TOTAL AMOUNT OUE



ISAMELLA/GILBERTO

TO RON -RV

BONAIRE TRAVEL N.V. LOURDES SHOPFING MALL KAYA LD GERNARTS BONAIRE N.V. TEL:717-4343

ITIN NO:	33024	RECORD	LCCATOR:	4432PK	DATE:	07 SEP 2016
15 NOV 16 - INSEL AIR LV: BONAI ARR: CURAC FLIGHT TIM G.ISABELLA	INTS RE AO E - OGHR 2	53116	0755 0820 9AGGAGS	ECONOMY HOU-STOP ALLOWANCE SMOKING		CONFIRMED
INSEL AIR LV: CURAC ARR: ST MA FLIGHT TIM G.ISABELLA	ao Abten e - 01hr 2	5MIHS	0945 1716 BAGGAG	NON-STOP		CONFIRMED
WINDWARD I LV: ST MA ARE: ST EU FLIGHT TIM G.ISABELLA	ARTEN STATIUS E - OSHR 2	OMIRS	1340 1400 BAGGAG	MON-STOP		CONFIRMED
EV: ST EU ARR: ST 44	Sland Aire Statius Arten 16 - Oghr 1	AYS 536 OMINS	1410 1430 BAGGAG	NON-STOP E ALLOWANCE		CONFIRMED
ARR: CURAC	MBILK IAO KE - 618R 1	SMINS	1925 BAGGAG	M ECONOMY NON-STOP E ALLOWANCE N EMOKING		CONFIRMED
LV: CURAS	ME - DOMENT	25MINS	2020 2045 BASGAG	H ECONOMY NON-STOP E ALLOWANCE N SMOKING		CONFIRMED

SERVICE FEE AND ABB

USD 58.30