

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

## Page 1 of 1

**TAX ID:**

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

[illegible]

**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

**BONAIRE TRAVEL**

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



ISABELLA/GILBERTO

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

TO RON - RV

ITIN NO: 30340 RECORD LOCATOR: BN9634 DATE: 12 MAY 2016

SERVICE FEE AND ABB P2 USD 63.00

PAID PRIVE FOR PAX USD 786.59-

MILEAGE MEMBERSHIP: 71 10282996

TICKET NUMBER/S:

9722599437-438	USD	723.59
ISABELLA/GILBERTO 9722599439	USD	370.41 +
ISABELLA/GILBERTO 9722599440	EX EXCH USD	347.50 +

EXCHANGED FOR TICKET NUMBER/S:

9722548666 EX INVCIC USD 275.00- -

AIR TRANSUSD 1290.00 TAX AND CARRIER FEESUSD 151.50 TTL USD 1441.50

SUB TOTAL USD 521.81

AMOUNT DUE USD 521.81 -

# BONAIRE TRAVEL

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

MAY 16 2016



ISABELLA/GILBERTO

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

TO RCN - EV

ITIN NO: 30340 RECORD LOCATOR: BN9634 DATE: 12 MAY 2016

## 26 MAY 16 - THURSDAY

INSEL AIR INTL	352	PREMIUM ECONOMY	
LV: BONAIRE		0755 NON-STOP	CONFIRMED
ARR: CURACAO		0820	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02A	COMMON SMOKING	
	02C	COMMON SMOKING	

INSEL AIR INTL	521	PREMIUM ECONOMY	
LV: CURACAO		0945 NON-STOP	CONFIRMED
ARR: ST MAARTEN		1110	
FLIGHT TIME - 01HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02A	COMMON SMOKING	
	02B	COMMON SMOKING	

WINDWARD ISLAND AIRWAYS	435	ECONOMY	
LV: ST MAARTEN		1315 NON-STOP	CONFIRMED
ARR: SABA		1330	
FLIGHT TIME - 00HR 15MINS		BAGGAGE ALLOWANCE - 1PC	

## 28 MAY 16 - SATURDAY

WINDWARD ISLAND AIRWAYS	402	ECONOMY	
LV: SABA		0845 NON-STOP	CONFIRMED
ARR: ST MAARTEN		0900	
FLIGHT TIME - 00HR 15MINS		BAGGAGE ALLOWANCE - 1PC	

## 29 MAY 16 - SUNDAY

INSEL AIR INTL	522	PREMIUM ECONOMY	
LV: ST MAARTEN		1655 NON-STOP	CONFIRMED
ARR: CURACAO		1830	
FLIGHT TIME - 01HR 35MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02A	COMMON SMOKING	
	02B	COMMON SMOKING	

INSEL AIR INTL	313	PREMIUM ECONOMY	
LV: CURACAO		1930 NON-STOP	CONFIRMED
ARR: BONAIRE		1955	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02A	COMMON SMOKING	
	02C	COMMON SMOKING	

SERVICE FEE AND ABB P1

USD

78.90 \*



P.O.Box 4222  
Curacao  
Phone: +5999-839-1515  
Mobile: +5999-563-1913  
reservations@flydivi.com  
[www.flydivi.com](http://www.flydivi.com)  
Crib 122311097

**INVOICE #45058**  
**Pnr Ref.: 22894029**

09-

**To**  
**RCN/ Rijksdienst Caribisch Nederland**  
p/a Rijksdienst Caribisch Nederland  
Willemstad  
Curacao  
Phone:

**Flights:**

#	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	Conf

All prices in USD

**Travellers:** (Count:Adult: 1)

Traveller 1: **MR. ISABELLA (RV) GILBERTO**

**Vouchers:**

Date	Number	Amount	Method
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](mailto: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

JUN 03 2016

ISABELLA/GILBERTO

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

TO RCN - RV

ITIN NO: 30721 RECORD LOCATOR: WX71.01 DATE: 30 MAY 2016

04 JUN 16 - SATURDAY

KLM ROYAL DUTCH AIRLINES 765	BUSINESS CLASS DI	
LV: BONAIRE	1940 NON-STOP	CONFIRMED
ARR: AMSTERDAM/SCHIPHOL ARPT	1105 ARRIVES- 03 JUN	
FLIGHT TIME - 09HRS 25MINS	BAGGAGE ALLOWANCE - 2PC	
MEALS SERVED MEAL		

08 JUN 16 - WEDNESDAY

KLM ROYAL DUTCH AIRLINES 735	BUSINESS CLASS DI	
LV: AMSTERDAM/SCHIPHOL ARPT	1000 NON-STOP	CONFIRMED
ARR: CURACAO	1335	
FLIGHT TIME - 09HRS 35MINS	BAGGAGE ALLOWANCE - 2PC	
G.ISABELLA 79K	CONNON SMOKING/UPPER DECK/WINDOW	
MEALS SERVED MEAL		

KLM ROYAL DUTCH AIRLINES 9159

OPERATED BY-INSEL AIR INTL	BUSINESS CLASS DI	
LV: CURACAO	1605 NON-STOP	CONFIRMED
ARR: BONAIRE	1630	
FLIGHT TIME - 00HR 25MINS	BAGGAGE ALLOWANCE - 2PC	
G.ISABELLA 05D	REQ	

SERVICE FEE AND ABB USD 37.10

TICKET NUMBER/S:

ISABELLA/GILBERTO	9722608353	EX EXCH	USD 3274.00
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EXCHANGED FOR TICKET NUMBER/S:

9722599457	EX C CARD USD 3274.00-
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AIR TRANSUSD 3274.00	TAX AND CARRIER FEESUSD 0.00	TTL USD 3274.00
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SUB TOTAL	USD 37.10
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AMOUNT DUE	USD 37.10
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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 30MAY16 IATA: 87600030 1G-WX7L01  
TICKET NO. 074 9722608353 PLACE OF ISSUE: KRALENDIJK /BQ FCIG  
ISSUED BY: KLM-ROYAL DUTCH AIRL AGENT 7CH9VC  
FARE TAX TAX TAX TOTAL  
USD 3274.00 PD5.00AN PD5.00E9 PD403.45XT NO ADC  
YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES  
FORM OF PAYMENT: EX\*MISC\*

BON KL AMS 1627.00IFFBQ KL X/CUR KL BON Q AMSBON20.00 1627.00IFFBQ 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 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 04JUN BONAIRE/ BON ANSTERDAM/ AMS 1940 OK 1 2PC  
KL 735 08JUN AMSTERDAM/ AMS CURACAO/ CUR 1000 OK 1 2PC  
KL 9159 08JUN CURACAO/ CUR BONAIRE/ BON 1605 OK 1 2PC  
OPERATED BY INSEL AIR INTL

RLOC: KL -3MGVVD





ONTVANGEN

JUN 14 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

04 JUL 16 - MONDAY

KLM ROYAL DUTCH AIRLINES 765  
LV: BONAIRE  
ARR: AMSTERDAM/SCHIPHOL ARPT  
FLIGHT TIME - 09HRS 25MINS  
G.ISABELLA 01A  
MEALS SERVED MEAL

BUSINESS DISCOUNT  
1940 NON-STOP CONFIRMED  
1105 ARRIVES- 05 JUL  
BAGGAGE ALLOWANCE - 2PC  
CONNON SMOKING/BULKHEAD/WINDOW

21 AUG 16 - SUNDAY

KLM ROYAL DUTCH AIRLINES 773  
LV: AMSTERDAM/SCHIPHOL ARPT  
ARR: BONAIRE  
FLIGHT TIME - 09HRS 55MINS  
G.ISABELLA 02A  
MEALS SERVED MEAL

BUSINESS DISCOUNT  
1225 NON-STOP CONFIRMED  
1620  
BAGGAGE ALLOWANCE - 2PC  
CONNON SMOKING/WINDOW

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		USD	3244.95 ✓
		AMOUNT DUE		USD	3244.95



**BONAIRE TRAVEL**  
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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

TAX

TOTAL

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 12.00CJ14.80RNO  
.60VV340.00YR

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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

SOLD TO: RON. RV  
 NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 TEL: \_\_\_\_\_  
 DATE: 15-1-16



JAN 20 2016

Lourdes Mail • Kaya L.D. Gerharts 10 - unit 1A  
 Bonaire, Dutch Caribbean  
 Tel: (599) 717-4343 • Fax: (599) 717-5060  
 Email: info@bonatravel.com

INVOICE 224749			
TICKET #	NAME OF PAX	ITINARY	AMOUNT
958 9722555616	Mirabella / Gilberto	BON - Eux - BON	119.77
958 971735918		Finality Wm	25.00
* TICKET / CRUISE DEPOSIT: USD		SERVICE CHARGE	20.00
BOOKING NR.:		6% A.B.B.	1.80
SIGNATURE:	PAYMENT METHOD:	PAID ON	TOTAL DUE \$ 75.57
Agent's Signature	<input type="radio"/> CASH <input checked="" type="radio"/> INVOICE	PAID ON	TOTAL DUE
	<input type="radio"/> CR. CARD <input type="radio"/> CHEQUE		

\* PART OF TICKET DEPOSIT IS NON-REFUNDABLE

corrective  
8

**BONAIRE TRAVEL**  
 us ticket to a special fare and due to  
 time regulations sometimes change  
 ~ refunds are NOT permitted!

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

NAME: ISABELLA/GILBERTO :5JAN16 IATA: 87600030 IG-JSCJN9  
 BONAIRE TRAVEL NV  
 TICKET NO. 946 9/2255616-6.7 PLACE OF ISSUE: KRALENDIJK /BO PC-M  
 ISSUED BY: INSEL AIR INT. AGENT 7CH9HS  
 FARE TAX TAX TOTAL  
 USD 489.00 F0132.42XT 0.27PC 18.50XT USD 18.77A  
 YC/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES  
 FORM OF PAYMENT: EX\*1NV-CASH  
 NONREF-NONREF VALID ONLY 71-81 NON REF - CHNG FEE/NONREF-NONE  
 NO VALID ONLY/71-81 NON REF - CHNG FEE/APPLIES - CHG FEE WM U  
 5025.00  
 BOV 71 X/CUR 71 SKM 291.00ZOM WM FUX 03.00Q2.25 8Q.44Y12 /-SKM 71 X/CAR  
 71 BOV 201.00ZOM WUC487.69END R021.0 XT USD16.00FH USD2.50E9 PD9.00PC 2D  
 10.00AN F021.82PC PD12.00FH PD10.00FH PD09.60Y0

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 CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

71 302 31JAN BONAIRE/ BOV CURACAO/ CUU 0755 OK 2 1PC  
 71 321 31JAN CURACAO/ CUR ST MARTE/ SKM 0945 OK 2 1PC  
 WM 535 31JAN ST MARTE/ SKM ST EUSTAT/ FUX 1520 OK Y 1PC 31JAN 31JAN  
 SURENCE TRANSPORTATION  
 71 322 02FEB ST MARTE/ SKM CURACAO/ CUR 1655 OK 2 1PC  
 71 431 02FEB CURACAO/ CUR BONAIRE/ BOV 2050 OK 2 1PC  
 RLOC: 71 -QVJGB WM -NTJH1



ISABELLA/GILBERTO

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

TO RON - BV

ITIN NO:	29491	RECORD LOCATOR:	JIQZVV	DATE:	31 MAR 2016
AIR TRANSUSD	595.00	TAX AND CARRIER FEESUSD	136.19	TTL USD	731.19
		SUB TOTAL		USD	784.19
		AMOUNT DUE		USD	784.19

g+10  
correctie



ONTVANGER

APR 04 2016

ISABELLA/GILBERTO

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

TO RCN - RV

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

15 APR 16 - FRIDAY			
INSEL AIR INTL	302	PREMIUM ECONOMY	
LV: BONAIRE		0755 NON-STOP	CONFIRMED
ARR: CURACAO		0820	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02C	CONNON SMOKING	
INSEL AIR INTL	511	PREMIUM ECONOMY	
LV: CURACAO		0945 NON-STOP	CONFIRMED
ARR: ST MAARTEN		1110	
FLIGHT TIME - 01HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02B	CONNON SMOKING	
WINDWARD ISLAND AIRWAYS	535	ECONOMY	
LV: ST MAARTEN		1520 NON-STOP	CONFIRMED
ARR: ST EUSTATIUS		1540	
FLIGHT TIME - 00HR 20MINS		BAGGAGE ALLOWANCE - 1PC	
17 APR 16 - SUNDAY			
WINDWARD ISLAND AIRWAYS	542	ECONOMY	
LV: ST EUSTATIUS		1900 NON-STOP	CONFIRMED
ARR: ST MAARTEN		1920	
FLIGHT TIME - 00HR 20MINS		BAGGAGE ALLOWANCE - 1PC	
18 APR 16 - MONDAY			
INSEL AIR INTL	512	PREMIUM ECONOMY	
LV: ST MAARTEN		1215 NON-STOP	CONFIRMED
ARR: CURACAO		1345	
FLIGHT TIME - 01HR 30MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02B	CONNON SMOKING	
INSEL AIR INTL	309	PREMIUM ECONOMY	
LV: CURACAO		1605 NON-STOP	CONFIRMED
ARR: BONAIRE		1630	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02C	CONNON SMOKING	

SERVICE FEE AND ABB USD 53.00

MILEAGE MEMBERSHIP: 71 10282996  
TICKET NUMBER/S:  
ISABELLA/GILBERTO 9722586272-273 USD 731.19

FEB 10 2016



ISABELLA/GILBERTO

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

TO RCN - RV

ITIN NO: 28140

RECORD LOCATOR: PZENGO

DATE: 05 FEB 2016

08 MAR 16 - TUESDAY

WINDWARD ISLAND AIRWAYS 514

ECONOMY

LV: ST EUSTATIUS

1105 NON-STOP

CONFIRMED

ARR: ST MAARTEN

1125

FLIGHT TIME - 00HR 20MINS

BAGGAGE ALLOWANCE - 1PC

INSEL AIR INTL

522

PREMIUM ECONOMY

LV: ST MAARTEN

1655 NON-STOP

CONFIRMED

ARR: CURACAO

1830

FLIGHT TIME - 01HR 35MINS

BAGGAGE ALLOWANCE - 1PC

G. ISABELLA

02B

COMMON SMOKING

INSEL AIR INTL

431

PREMIUM ECONOMY

LV: CURACAO

2050 ONE STOP

CONFIRMED

ARR: BONAIRE

2245

FLIGHT TIME - 01HR 55MINS

BAGGAGE ALLOWANCE - 1PC

G. ISABELLA

02C

COMMON SMOKING

SERVICE FEE AND ABB

USD 53.00

MILEAGE MEMBERSHIP: 71

10282996

TICKET NUMBER/G:

ISABELLA/GILBERTO

9722562902

INVOICED USD 363.71

AIR TRANSUSD 302.00

TAX AND CARRIER FEESUSD

61.71 TTL USD 363.71

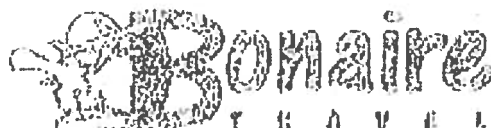
SUB TOTAL

USD 416.71

AMOUNT DUE

USD 416.71 ✓

**BONAIRE TRAVEL**  
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 airline regulations sometimes change  
 or refunds are NOT permitted



THIS TTKT ITINERARY/RECEIPT MAY BE REQUIRED AT CHECK-IN AND MUST BE  
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NAME: ISABELLA/GILBERTO  
 BONAIRE TRAVEL NV  
 TICKET NO. 958 9722562932  
 ISSUED BY: INSEL AIR INTL  
 05FEB16 DATA: 87600030 1G-PENNGO  
 PLACE OF ISSUE: KRALENDIJK /BQ FCIG  
 AGENT 7CH9NS  
 FARE TAX TAX TAX TOTAL EQV FARE  
 ANG 537 10.91FG 6.00FH 44.80XT USD 363.71 USD 302.00  
 YQ/YR - CARRIER IMPOSED FEES/CHARGES/SURCHARGES LEVIED BY AIRLINES  
 FORM OF PAYMENT: INV\*RCN-RV  
 NON REF / CHNG FEE APPLIES/NONREF/NOEND/VALID ONLY 71/81

EUX WM SXM Q2.15Q2.25 80.00 71 X/CUR 71 BON 215.64 NUC300.04END 80E1.79  
 XT 5.00IW5.00AN34.80YQ

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO  
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 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 08MAR ST EUSTAT/ EUX ST MAARTE/ SXM 1105 OK Y 1PC 08MAR 08MAR  
 71 522 08MAR ST MAARTE/ SXM CURACAO/ CUR 1655 OK Z 1PC  
 71 431 08MAR CURACAO/ CUR BONAIRE/ BON 2050 OK Z 1PC

RLOC: WM -MEMKP 71 -PNCD6





ISABELLA/GILBERTO

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

TO RCN - BRV

ITIN NO: 29128 RECORD LOCATOR: QX6MXO DATE: 17 MAR 2016

TICKET NUMBER/S:  
ISABELLA/GILBERTO

9722579430-431	INVOICED USD	713.72
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
		AMOUNT DUE		USD	1533.44

ONTVANGEN

MAR 18 2016



ISABELLA/GILBERTO

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

TO RCN - BRV

ITIN NO: 29128 RECORD LOCATOR: QX6MX0 DATE: 17 MAR 2016

21 MAR 16 - MONDAY  
INSEL AIR INTL 511 PREMIUM ECONOMY  
LV: CURACAO 0945 NON-STOP CONFIRMED  
ARR: ST MAARTEN 1110  
FLIGHT TIME - 01HR 25MINS BAGGAGE ALLOWANCE - 1PC  
G. ISABELLA 02A COMMON SMOKING  
02B COMMON SMOKING

WINDWARD ISLAND AIRWAYS 535 ECONOMY  
LV: ST MAARTEN 1520 NON-STOP CONFIRMED  
ARR: ST EUSTATIUS 1540  
FLIGHT TIME - 00HR 20MINS BAGGAGE ALLOWANCE - 1PC

22 MAR 16 - TUESDAY  
WINDWARD ISLAND AIRWAYS 514 ECONOMY  
LV: ST EUSTATIUS 1105 NON-STOP CONFIRMED  
ARR: ST MAARTEN 1125  
FLIGHT TIME - 00HR 20MINS BAGGAGE ALLOWANCE - 1PC

INSEL AIR INTL 522 PREMIUM ECONOMY  
LV: ST MAARTEN 1655 NON-STOP CONFIRMED  
ARR: CURACAO 1830  
FLIGHT TIME - 01HR 35MINS BAGGAGE ALLOWANCE - 1PC  
G. ISABELLA 03A COMMON SMOKING  
03E COMMON SMOKING

INSEL AIR INTL 431 PREMIUM ECONOMY  
LV: CURACAO 2050 ONE STOP WAITLISTED  
ARR: BONAIRE 2245  
FLIGHT TIME - 01HR 55MINS

23 MAR 16 - WEDNESDAY  
INSEL AIR INTL 301 PREMIUM ECONOMY  
LV: CURACAO 0700 NON-STOP CONFIRMED  
ARR: BONAIRE 0725  
FLIGHT TIME - 00HR 25MINS BAGGAGE ALLOWANCE - 1PC  
G. ISABELLA 02A COMMON SMOKING  
02C COMMON SMOKING

SERVICE FEE AND ABB

USD 106.00

MILEAGE MEMBERSHIP: 71

10282996



ISABELLA/GILBERTO

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

ITIN NO: 30128 RECORD LOCATOR: MTORT6 DATE: 03 MAY 2016

SERVICE FEE AND ABB USD 126.00

MILEAGE MEMBERSHIP: 71 10282996

TICKET NUMBER/S:

ISABELLA/GILBERTO

9722594715-716 USD 731.59  
9722594717-718 EX EXCH USD 666.77

EXCHANGED FOR TICKET NUMBER/S:

8198219224-225 EX INVOIC USD 666.00-

AIR TRANSUSD 1330.00 TAX AND CARRIER FEESUSD 70.36 TTL USD 1400.36  
SUB TOTAL USD 910.36  
AMOUNT DUE USD 910.36 ✓

15+16  
correctie

# ONTVANGEN

MAY - 4 2016



ISABELLA/GILBERTO

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

RCA RV

ITIN NO: 30128 RECORD LOCATOR: MT0RT6 DATE: 03 MAY 2016

18 MAY 16 - WEDNESDAY

INSEL AIR INTL	302	PREMIUM ECONOMY	
LV: BONAIRE		0755 NON-STOP	CONFIRMED
ARR: CURACAO		0820	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G.ISABELLA	02C	CONNON SMOKING	
	02A	CONNON SMOKING	

INSEL AIR INTL	533	PREMIUM ECONOMY	
LV: CURACAO		0945 NON-STOP	CONFIRMED
ARR: ST MAARTEN		1110	
FLIGHT TIME - 01HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G.ISABELLA	02A	CONNON SMOKING	
	02B	CONNON SMOKING	

WINDWARD ISLAND AIRWAYS	535	ECONOMY	
LV: ST MAARTEN		1330 NON-STOP	CONFIRMED
ARR: ST EUSTATIUS		1350	
FLIGHT TIME - 00HR 20MINS		BAGGAGE ALLOWANCE - 1PC	

20 MAY 16 - FRIDAY

WINDWARD ISLAND AIRWAYS	502	ECONOMY	
LV: ST EUSTATIUS		0735 NON-STOP	CONFIRMED
ARR: ST MAARTEN		0755	
FLIGHT TIME - 00HR 20MINS		BAGGAGE ALLOWANCE - 1PC	

INSEL AIR INTL	512	PREMIUM ECONOMY	
LV: ST MAARTEN		1215 NON-STOP	CONFIRMED
ARR: CURACAO		1340	
FLIGHT TIME - 01HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G.ISABELLA	02B	CONNON SMOKING	
	02A	CONNON SMOKING	

INSEL AIR INTL	309	PREMIUM ECONOMY	
LV: CURACAO		1605 NON-STOP	CONFIRMED
ARR: BONAIRE		1630	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G.ISABELLA	02C	CONNON SMOKING	
	02A	CONNON SMOKING	

PEKALTY WMIN AIR CHANGE

USD 50.00

17+18  
correction

Invoice #21031605



118 William Plantz Road  
Cherry Tree  
St. Eustatius  
Dutch Caribbean  
Tel: 599 318-0044

## 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	1	1	\$95.00
					+ 6% Tax	\$5.70
					Total	\$100.70

21031605	
42411	811050
42411	811050
42411	811050

Make checks payable to :  
Or deposit :

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

## Invoice Memo

OGHEM-Rijksdienst Caribisch 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
<b>Open Invoice Amount:</b>	<b>197.73</b>

### Invoice Detail

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

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

# Cool Corner

Emmaweg 2/n  
St. Eustatius

Tel: (599) 318-3386

Date 17 May 2016

Acc. Name:

Acc. Number:

Reg. No.	Clark	Account Forwarded	\$
			14.00
			10.00
			4.00
			1.50
			4.00
			32.00
			11.00
			5.00
			13.00
			16.00

22802

Tax (ABB) 4%

Total \$ 115.00

Your account stated to date - If error is found return at once

GATE REPRINT  
ISABELLA/GILBERTO  
BCN 2  
CURACAO  
BONAIRE  
71 307

ETK  
W 21APR 14:10  
BOARD SEAT  
13:40 4D

BOARDING PASS **InselAir**

PASSENGER  
ISABELLA/GILBERTO  
QTY 71 10282996  
TKT  
FROM  
ST. MAARTEN  
TO  
CURACAO  
FLIGHT CLASS DATE  
71 534 Z 28MAY  
GATE BOARDING SEAT  
17:20 1E

6

ONTVANGEN

JUN 23 2016

PASSENGER  
ISABELLA/GILBERTO  
QTY 71 10282996  
TKT: 9589722599439C3  
FROM  
CURACAO  
TO  
BONAIRE  
FLIGHT CLASS DATE  
71 313 Z 28MAY  
GATE BOARDING SEAT  
20:15 1B

PASSENGER  
ISABELLA/GILBERTO  
QTY 71 10282996  
TKT: 9589722599439C1  
FROM  
SABA  
TO  
ST. MAARTEN  
FLIGHT CLASS DATE  
WM 402 Y 28MAY  
GATE BOARDING SEAT  
08:15 3C

JUANCHO YRAUSQUIN AIRPORT  
SABA

Airport Departure Fee

DOMESTIC  
\$10.00  
CONTROL

036686

5

3

WM 441 SAB  
1 030 GUX

<b>RECEIPT</b>		DATE	may 18 2015	No.	527030
RECEIVED FROM		40.00			
		DOLLARS			
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>walkin / paid</u>					
ACCOUNT		<input type="radio"/> CASH			
PAYMENT	40.00	<input type="radio"/> CHECK	FROM		
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>[Signature]</u>		
		<input type="radio"/> CREDIT CARD			



## Kostendeclaratieformulier

JUN 23 2016

Rijksdienst Caribisch Nederland

JUN 21 2016

## 1. Gegevens declarant

Naam declarant (Naam en voornamen): de heer Gilbert Isabella

Personeelsnummer: \_\_\_\_\_

Standplaats: Bonaire

Type personeelslid: 5. Extern met contract/overname

Bankinstelling (Naam en eiland): \_\_\_\_\_

Bankrekeningnummer: \_\_\_\_\_

## 2. Gegevens organisatie

Afdeling: Rijksvertegenwoordiger

Kostenplaats of naam budgetplaats: 811025

Budgethouder (Naam en voornamen): \_\_\_\_\_

## 3. Kosten

Kostenomschrijving:	Datum	Bedrag in USD
F.D. Roosevelt Airport tax	18 april 2016	\$ 15,00
Curacao Airport tax	21 april 2016	\$ 10,00
	3 mei 2016	\$ 67,00
Divi Divi Air I.v.m. vergreping insel air zelf ticket divi gekocht	21 april 2016	\$ 70,77
	17 mei 2016	\$ 115,00
	18 mei 2016	\$ 40,00
Saba Airport tax	28 mei 2016	\$ 10,00
<b>Totaal declarabele kosten:</b>		<b>\$ 327,77</b>

\* }  
\* }totals  
= 182, =

145,77

## 4. Toelichting

Conform rechtspositievoorzwaarden worden deze kosten gedeclareerd. Werklunch met externe.

## 5. Ondertekening

Handtekening declarant:

de heer Gilbert Isabella

Handtekening budgethouder:

Datum: 30 mei 2016

Datum: 30 mei 2016

## 6. Uitvoering door Salarisadministratie

Controle door Sr. Salarisadministrateur: \_\_\_\_\_

Controle onderliggende stukken: \_\_\_\_\_

Ingevoerd Proft: \_\_\_\_\_

Invoering Salarisadministratie:

Naam: \_\_\_\_\_

Datum: \_\_\_\_\_

**Kostendeclaratieformulier**  
**Rijksdienst Caribisch Nederland**

JUN 29 2016

JUN 28 2016

**1. Gegevens declarant**

Naam declarant (Naam en voornamen): de heer Gilbert Isabella

Personeelsnummer: \_\_\_\_\_

Standplaats: Bonaire

Type personeelslid: Externe met contract/werkloos

Bankinstelling (Naam en eiland): \_\_\_\_\_

Bankrekeningnummer: \_\_\_\_\_

**2. Gegevens organisatie**

Afdeling: Rijksvertegenwoordiger

Kostenplaats of naam budgetplaats: 811025

Budgethouder (Naam en voornamen): \_\_\_\_\_

**3. Kosten**

Kostenomschrijving:	Datum	Bedrag in USD
Afscheidsdiner		
Werklunch	4 mei 2016	\$ 209,40
is omgezet naar ticket O. Isabella	12 mei 2016	\$ 723,59
Totaal declarabele kosten:		\$ 932,99

**4. Toelichting**

Conform rechtspositievoorzwaarden worden deze kosten gedeclareerd. Werklunch met externe.

**5. Ondertekening**

Handtekening declarant:

de heer Gilbert Isabella

Budgethouder:

Datum: 28 juni 2016

Datum: 28 juni 2016

**6. Uitvoering door Salarisadministratie**

Controle door Sr. Salarisadministrateur: \_\_\_\_\_

Controle onderliggende stukken: \_\_\_\_\_

Ingevoerd Profit: \_\_\_\_\_

Invoering Salarisadministratie:

Naam: \_\_\_\_\_

Datum: \_\_\_\_\_

ONTVANGEN

JUN 29 2016

Bonaire  
TRAVEL

ticket

is omgezet

naar ticket G. Isabella

\$ 723,59 door Isabella betaald  
te declareren!

ISABELLA/GILBERTO

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

TO ROK - BV

ITIN NO: 30338

RECORD LOCATOR: BN9634

DATE: 12 MAY 2016

26 MAY 16 - THURSDAY

INSEL AIR INTL

302

LV: BONAIRE

ARR: CURACAO

FLIGHT TIME - 00HR 25MINS

G. ISABELLA

02A

02C

PREMIUM ECONOMY

0755 NON-STOP

0820

BAGGAGE ALLOWANCE - 1PC

CONNON SMOKING

CONNON SMOKING

CONFIRMED

INSEL AIR INTL

521

LV: CURACAO

ARR: ST MAARTEN

FLIGHT TIME - 01HR 25MINS

G. ISABELLA

02A

02B

PREMIUM ECONOMY

0945 NON-STOP

1110

BAGGAGE ALLOWANCE - 1PC

CONNON SMOKING

CONNON SMOKING

CONFIRMED

WINDWARD ISLAND AIRWAYS

335

LV: ST MAARTEN

ARR: SABA

FLIGHT TIME - 00HR 15MINS

ECONOMY

1315 NON-STOP

1330

BAGGAGE ALLOWANCE - 1PC

CONFIRMED

28 MAY 16 - SATURDAY

WINDWARD ISLAND AIRWAYS

402

LV: SABA

ARR: ST MAARTEN

FLIGHT TIME - 00HR 15MINS

ECONOMY

0845 NON-STOP

0900

BAGGAGE ALLOWANCE - 1PC

CONFIRMED

29 MAY 16 - SUNDAY

INSEL AIR INTL

522

LV: ST MAARTEN

ARR: CURACAO

FLIGHT TIME - 01HR 35MINS

G. ISABELLA

02A

02B

PREMIUM ECONOMY

1655 NON-STOP

1930

BAGGAGE ALLOWANCE - 1PC

CONNON SMOKING

CONNON SMOKING

CONFIRMED

INSEL AIR INTL

313

LV: CURACAO

ARR: BONAIRE

FLIGHT TIME - 00HR 25MINS

G. ISABELLA

02A

02C

PREMIUM ECONOMY

1930 NON-STOP

1955

BAGGAGE ALLOWANCE - 1PC

CONNON SMOKING

CONNON SMOKING

CONFIRMED

JUN 29 2016

[illegible]

209,40



**MCB**

[illegible][illegible]

**Sale**

XXXXXXXXXXXX0115

朱子

Entry Method: One

1. J. L. H. (170)

Accessed Online: 04/05/08  
Total: 1: 00:04  
22:42:00

Invoice: 00062      Azar Code: ZGHEA

Amount:	USD	76.00
Tip:	USD	0.01

Total:	50	25.00
--------	----	-------

Casey, Edgar

ISSN: 1360-0567

② afscheidbliner

## Bestuurskosten

Periode	08-2016
Functionaris	Rijksvertegenwoordiger
Departement	BZK
Totaalbedrag	\$ 3.228,55

AUG 22 2016



ISABELLA/GILBERTO

*Rin. RV*

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

ITIN NO: 32600 RECORD LOCATOR: RQV9SK DATE: 18 AUG 2016

17 SEP 16 - SATURDAY

KLM ROYAL DUTCH AIRLINES 765	BUSINESS DISCOUNT	
LV: BONAIRE	1940 NON-STOP	CONFIRMED
ARR: AMSTERDAM/SCHIPHOL ARPT	1105 ARRIVES- 18 SEP	
FLIGHT TIME - 09HRS 25MINS	BAGGAGE ALLOWANCE - 2PC	
G.ISABELLA 03J	COMMON SMOKING/WINDOW	
MEALS SERVED MEAL		

29 SEP 16 - THURSDAY

KLM ROYAL DUTCH AIRLINES 771	BUSINESS DISCOUNT	
LV: AMSTERDAM/SCHIPHOL ARPT	1225 NON-STOP	CONFIRMED
ARR: BONAIRE	1620	
FLIGHT TIME - 09HRS 55MINS	BAGGAGE ALLOWANCE - 2PC	
G.ISABELLA 01A	COMMON SMOKING/WINDOW	
MEALS SERVED MEAL		

SERVICE FEE AND ABB USD 79.50

MILEAGE MEMBERSHIP: KL

2113053492

TICKET NUMBER/S:

ISABELLA/GILBERTO

9722644258

INVOICED USD 3149.05

AIR TRANSUSD 2741.00 TAX AND CARRIER FEESUSD 408.05 TTL USD 3149.05

SUB TOTAL USD 3228.55

AMOUNT DUE USD 3228.55

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



ISABELLA/GILBERTO

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

TO PCN -RV

ITIN NO:	33024	RECORD LOCATOR:	443ZFK	DATE:	02 SEP 2016
MILEAGE MEMBERSHIP:	71		10282996		
TICKET NUMBER/S:					
ISABELLA/GILBERTO		9722650604-685	INVOICED USD	731.59	
AIR TRANSUSD	666.00	TAX AND CARRIER FEESUSD	66.59	TTL USD	731.59
		SUB TOTAL		USD	789.89
		AMOUNT DUE		USD	789.89



SEP 02 2016



ISABELLA/GILBERTO

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

TO RCN -RV

ITIN NO: 33024 RECORD LOCATOR: 448ZPK DATE: 02 SEP 2016

15 NOV 16 - TUESDAY

INSEL AIR INTL.	302	PREMIUM ECONOMY	
LV: BONAIRE		0755 NON-STOP	CONFIRMED
ARR: CURACAO		0820	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02C	COMMON SMOKING	

INSEL AIR INTL	521	PREMIUM ECONOMY	
LV: CURACAO		0945 NON-STOP	CONFIRMED
ARR: ST MAARTEN		1110	
FLIGHT TIME - 01HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02B	COMMON SMOKING	

WINDWARD ISLAND AIRWAYS	535	ECONOMY	
LV: ST MAARTEN		1340 NON-STOP	CONFIRMED
ARR: ST EUSTATIUS		1400	
FLIGHT TIME - 00HR 20MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	01C	COMMON SMOKING	

16 NOV 16 - WEDNESDAY			
WINDWARD ISLAND AIRWAYS	536	ECONOMY	
LV: ST EUSTATIUS		1410 NON-STOP	CONFIRMED
ARR: ST MAARTEN		1430	
FLIGHT TIME - 00HR 20MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	01C	COMMON SMOKING	

INSEL AIR INTL	534	PREMIUM ECONOMY	
LV: ST MAARTEN		1750 NON-STOP	CONFIRMED
ARR: CURACAO		1925	
FLIGHT TIME - 01HR 35MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02B	COMMON SMOKING	

INSEL AIR INTL	313	PREMIUM ECONOMY	
LV: CURACAO		2020 NON-STOP	CONFIRMED
ARR: BONAIRE		2045	
FLIGHT TIME - 00HR 25MINS		BAGGAGE ALLOWANCE - 1PC	
G. ISABELLA	02C	COMMON SMOKING	

SERVICE FEE AND ABB

USD 58.30