Bestuurskosten	
Periode	Juni 2026
Functionaris	E. Boekholt-O’Sullivan, Minister van Volkshuisvesting en Ruimtelijke Ordening
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 5.900,00

e-Factuur

Leverancier		Afnemer	
Identificatienummer		OIN	[redacted]
Naam	Het Debatbureau BV	Naam	Ministerie van BZK, Kerndepartement
Adres	Cornelis Jolstraat 109 Den Haag 2584EP NL	Postbus	Postbus 13178 Den Haag 2501 ED NL
Telefoon	0702121904	Contactpersoon	Financieel Diensten Centrum
Email	info@hetdebatbureau.nl	Telefoon	
KvK	89463587	E-mail	
BTW	NL864989908B01 VAT	BTW-nr	
IBAN	NL55KNAB0254974473		

Factuurnummer	[redacted]	Factuurdatum	2026-05-21	Factuurperiode	t/m
Datum levering	2026-05-01 - 2026-06-30	Factuur type	[redacted]	Indicatie kopie	-
Valuta	EUR	Contractnummer	-	Ordernummer afnemer	[redacted]
Ordernummer leverancier	-			Boekingscode	-
Omschrijving					

Regelnr	Omschrijving	Aantal	Basisprijs	Korting (%)	Prijs incl. korting	Tot.excl. BTW	BTW %
1	[redacted]	1.0	5900.00		5900.00	5900.00	0.0

Ordernummer afnemer
Artikel nr afnemer -
Artikel nr leverancier -
Jobnummer -

Valuta EUR

Betalingscondities

Betalingsconditie	Wij verzoeken u het bedrag van € 5.900,00 uiterlijk 20 juni 2026 over te maken naar rekeningnummer NL55KNA
PaymentID	[redacted]
PaymentMeansCode	[redacted]
Percentage korting	-
Omschrijving kortingstermijn	-

Totaal

BTW %	Tot. grondslag	Bedrag BTW
0.0	5900.00	0.00
	Totaal te betalen	5900.00

Bestuurskosten	
Periode	Juni 2026
Functionaris	E. van der Burg, Staatssecretaris Koninkrijksrelaties en Slagvaardige Overheid
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 7.110,00

Gray Dawes Travel B.V.
Westblaak 152
3012 KM ROTTERDAM
Tel: +31 88 120 1914
Internet: www.gdg.travel/nl/

IBAN: NL04ABNA0403534941
BIC: ABNANL2A
K.v.K.: 34073512
BTW: NL004854159B01
Financiële administratie:
Tel: +31 88 120 1986

Ministerie van Binnenlandse zaken
Travelpoint
Turfmarkt 147
2511 DP DEN HAAG

BTW nr.: NL003214345B13

FACTUUR

Factuurnr.: [redacted] **Relatienr.:** [redacted] **Dossiernr.:** [redacted] **Factuurdatum: 15-06-2026**

Vluchtgegevens:

Amsterdam	- Bonaire	[redacted]	Z	[redacted]	[redacted]
Curacao	- Amsterdam	[redacted]	I	[redacted]	[redacted]

Reiziger: [redacted] Ticket: [redacted]

* Vliegticket	4.153,00
* Luchthavenbelastingen en toeslagen	1.362,33
Subtotaal:	5.515,33

TripID: [redacted]

Reiziger: [redacted]

* Reisverzekering (incl. 0,10 assurantiebelasting) 8,50

TripID: [redacted]

Reiziger: [redacted]

* Compensatie Green Seat (BTW hoog) (2.46 ton klimaatimpact) 180,22

TripID: [redacted]

Reiziger: [redacted]

* SAF programma 306,38

TripID: [redacted]

Vluchtgegevens:

Amsterdam	- Bonaire	[redacted]	Z	[redacted]	[redacted]
Curacao	- Amsterdam	[redacted]	I	[redacted]	[redacted]

Reiziger: VANDERBURG/ERIC MR Ticket: [redacted]

* Vliegticket	4.153,00
* Luchthavenbelastingen en toeslagen	1.362,33
Subtotaal:	5.515,33

TripID: [redacted]

Reiziger: VANDERBURG/ERIC MR

* Reisverzekering (incl. 0,10 assurantiebelasting) 8,50

TripID: [redacted]

Reiziger: VANDERBURG/ERIC MR

* SAF programma 216,27

TripID: [redacted]

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

* Reserveringskosten per dossier (BTW 0%)			42,08
* Reserveringskosten per dossier (BTW hoog)			10,52
* Toeslag SAF compensatie (BTW hoog)	2 x	2,50	5,00

Subtotaal:	**EUR**	**11.808,13**
BTW:		**41,12**
Totaal:	**EUR**	**11.849,25**

BTW %	Bedrag	Basis
0 %	0,00	11.612,39
21 %	41,12	195,74

Uw betaling dient uiterlijk 15-07-2026 bij ons binnen te zijn.

Openstaand dossierbedrag:
[redacted] [redacted]

Aandeel Staatssecretaris € 5.770,53

De klimaatimpact van de stoel op deze vlucht is 7,27 ton.
De compensatiekosten voor deze vlucht bedragen € 228,34. U investeert hiermee in duurzame energieprojecten die ervoor zorgdragen dat de CO_2 uitstoot elders wordt voorkomen.
Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 88 120 1980.

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

Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
SGC/FEZ/directie koninkrijksrelaties
Postbus 20011
2500 EA DEN HAAG

Factuur

Factuurnummer: [redacted]
Debiteurnummer: [redacted]
BAnummer: [redacted]
BTW: NL003214345B01
Factuurdatum: 21 april 2026
Referentie: PO-nummer: [redacted]

Omschrijving	**Bedrag**
Referentie: [redacted]	
VIP Service 1x Additional Passenger	€ 342,00
VIP Service Z.E. heer E. van der Burg, staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties Res. nr: [redacted] 07-04-2026 KL 0777 DEPARTURE Sint Maarten	€ 553,50
Subtotaal: [redacted]	**€ 895,50**
Referentie: [redacted]	
VIP Service Z.E. heer E. van der Burg, staatssecretaris van Binnenlandse Zaken en Koninkrijksrelaties Res. nr: [redacted] 18-04-2026 KL 0767 ARRIVAL Bonaire	€ 553,50
Subtotaal: [redacted]	**€ 553,50**

Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
SGC/FEZ/directie koninkrijksrelaties
Postbus 20011
2500 EA DEN HAAG

Factuur

Factuurnummer: [redacted]
Debiteurnummer: [redacted]
BAnummer: [redacted]
BTW: NL003214345B01
Factuurdatum: 21 april 2026
Referentie: PO-nummer: [redacted]

Bedrag exclusief BTW	**€ 1.449,00**
BTW 21%	**€ 304,29**
Totaal	**€ 1.753,29**

Aandeel Staatssecretaris € 1339,47

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 [redacted]

Schiphol Commercial B.V.
Postbus 7501, postloc. 99-99, 1118 ZG Schiphol, Nederland
accountsreceivable@ar.schiphol.nl
KvK Amsterdam 34103446
IBAN NL23ABNA0840723784
BIC: ABNANL2A
NL806895123B01

Bestuurskosten	
Periode	Nagekomen facturen mei 2026
Functionaris	E. van der Burg, Staatssecretaris Koninkrijksrelaties en Slagvaardige Overheid
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.988,76

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. [redacted]
DATE 05/01/2026
DUE DATE 05/31/2026
TERMS [redacted]

REFERENCE
April 11, 2026

HANDLED BY
Transportation

DATE	DESCRIPTION	AMOUNT
04/11/2026	HOURLY Ford Transit From VNO to Various Locations From 9:00AM till 9:30PM	1,250.00
04/12/2026	HOURLY Ford Transit from VNO to Various Locations From 8:00AM till 5:45PM	800.00
04/12/2026	Motor Coach Hourly from VNO to Various Locations From 5:45PM till 8:00PM	390.00
04/13/2026	HOURLY Ford Transit from VNO to Various Locations From 8:00AM till 6:30PM	850.00
04/14/2026	HOURLY Ford Transit VNO to Various Locations From 8:00AM to 12:00PM	400.00

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

BALANCE DUE **AWG 3,690.00**

Aandeel Staatssecretaris € 200,90

RENAISSANCE®
ARUBA RESORT & CASINO

Vno Vertegenwoordiging Van Nederland
Lg Smith 44
Oranjestad

Van der Burg, Eric
INVOICE
Membership No. :
A/R Number : [redacted]
Group Code :
Company Name : VNO HOLLAND

Room No. : [redacted]
Arrival : 04-11-26
Departure : 04-14-26
Page No. : 1 of 1
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : [redacted]
User ID : [redacted]

Thank You For Staying With Us 04-22-26

Date	Text	Charges USD	Credits USD
04-11-26	Room Charge	332.00	
04-11-26	Resort Fee Corporate MH	34.50	
04-11-26	State Tax MH	49.32	
04-12-26	Room Charge	332.00	
04-12-26	Resort Fee Corporate MH	34.50	
04-12-26	State Tax MH	49.32	
04-13-26	Room Charge	332.00	
04-13-26	Resort Fee Corporate MH	34.50	
04-13-26	State Tax MH	49.32	

Balance 1,247.46 USD

€ 1.088,03

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature ______________________________

L.G. Smith Boulevard #82, Oranjestad, Aruba
Telephone: (297) 583-6000 Facsimile: (297) 583-7699

Fiesta Tours Curacao N.V.
Heintje Koolweg z/n
Willemstad Curaçao

Vertegenw v Nederland in Willemstad

Invoice [redacted]

Invoice Date	Due Date
04/23/2026	05/07/2026

Description	Quantity	Unit Price	Taxes	Amount
Bus rental	1.00 Units	1,531.25	6%	Cg 1,531.25

Coaster
MinBZK- Bezoek StasBZK – april 2026
Dinsdag 14 april '26
o 12.15 am aanwezig te Renaissance
o middag programma (incl pauze moment)
o 20.30/21.00 Einde dagprogramma

Bus rental	1.00 Units	2,187.50	6%	Cg 2,187.50

Coaster
MinBZK- Bezoek StasBZK – april 2026
Woensdag 15 april '26
o 09.00 aanwezig te Renaissance
o Dag programma
o 21.00/21.30 Einde dagprogramma

Bus rental	1.00 Units	875.00	6%	Cg 875.00

Fiesta Tours Curacao N.V.
Heintje Koolweg z/n
Willemstad Curaçao

Description	Quantity	Unit Price	Taxes	Amount
Coaster *MinBZK- Bezoek StasBZK – april 2026* *Donderdag 16 april '26* *o 08.00 aanwezig te Renaissance* *o Ochtend programma* *o Transfer to Jet Centre* *o 12.30/13.00* [redacted] *bij Renaissance afzetten (met tussenstop op Cas Cora weg)* *o Einde programma*				

Payment Communication: [redacted]
on this account: **16885906 - Maduro & Curiel's Bank**

Untaxed Amount	Cg 4,593.75
Taxes	Cg 275.63
Total	**Cg 4,869.38**

Address: Plasa Jojo Correa 2-4
Swift code: MCBKCWCU
Intermediate bank: Bank of America
Address: 100 S.E. 2nd Street, Nationsbank Tower, Miami, FL 33131, USA
Swift code: BOFAUS3M

Aandeel Staatssecretaris € 265,11

RENAISSANCE®
CURAÇAO RESORT & CASINO

van der Burg, Eric
Vertegenwoordiging van Nederland
VNW - Scharlooweg 55
willemstad
Curacao

INVOICE

Company Name : Vertegenwoordiging Van N

Room No. : [redacted]
Arrival : 14-04-26
Departure : 16-04-26
Page No. : [redacted]
Folio / Inv. : [redacted]
Conf. No. : [redacted]
User ID : [redacted]
Cashier No. : [redacted]

Thank you for staying with us 22-04-26

Date	Description	Charges USD	Credits USD
14-04-26	Room Charge	197.00	
14-04-26	Resort Fee	32.00	
14-04-26	7% Room Revenue Tax	14.73	
15-04-26	Room Charge	197.00	
15-04-26	Resort Fee	32.00	
15-04-26	7% Room Revenue Tax	14.73	
		487.46	0.00

Balance 487.46 USD

€ 434,72

Signature ______________________

Bestuurskosten	
Periode	Nagekomen facturen april 2026
Functionaris	E. van der Burg, Staatssecretaris Koninkrijksrelaties en Slagvaardige Overheid
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.222,02

Holland House Beach Hotel

Front Street 45 - Philipsburg, St. Maarten
CoC 1555 - CRIB 410006889
Phone: 1721-542-2572 Fax: 1721-5424673
www.hollandhousehotel.com

TAX ID:

Attn: [redacted]
Vertegenwoordiging Van NL
Frontstreet 26
Philipsburg,
St. Maarten DWI

[redacted]	[redacted]	04/09/2026	04/11/2026	480.58

[redacted]

Van Der Brug, Eric Booking Ref: STATE SECRETARY

04/09/2026	[redacted]	Standard Rate	199.00	0.00	199.00
04/09/2026	[redacted]	Service Charge - 15%	29.85	0.00	228.85
04/09/2026	[redacted]	Government Tax - 5%	11.44	0.00	240.29
04/10/2026	[redacted]	Standard Rate	199.00	0.00	439.29
04/10/2026	[redacted]	Service Charge - 15%	29.85	0.00	469.14
04/10/2026	[redacted]	Government Tax - 5%	11.44	0.00	480.58

XCG 865,04

€ 423,87

VP
04/16/2026 01:07 PM

CATS | GROUP
GENERAL AVIATION

PROUD MEMBER OF
AIR ELITE

VERTEGENWOORDIGING

[redacted]

[redacted]

Order no.	[redacted] | Date: 23-Mar-26
Customer code	[redacted]
Your order no.	[redacted]
Operator	OTHER AIRLINE PRIVATE BOARDING USER [redacted]
Remarks	1. dhr. Eric van der Burg 2. [redacted] 3. [redacted] 4. [redacted] 5. [redacted] 6. [redacted]

OTC ORDER

Handling office: CATS at Jet Centre Curacao
Handling station: TNCC/CUR (Willemstad Hato)
Start 14-Apr-2026 13:35 (LT)
End 16-Apr-2026 12:00 (LT)
Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Return Arrival	110.00	6 item	0%	660.00	0.00
Private Boarding Adult - Return Departure	110.00	6 item	0%	660.00	0.00

-

Total (USD)	1,320.00	0.00
VAT 0% (0%)	0.00	1,320.00
Grand Total (USD)	1,320.00	
Total (XCG)	2,376.00	0.00
VAT 0% (0%)	0.00	2,376.00
Grand Total (XCG)	2376.00	

Form of payment for balance due CREDIT CARD USD
Payment term On delivery

Aandeel Staatssecretaris € 145,53

Jet Centre Curacao
Margareth Abraham Plasa | Curacao International Airport / Jet Centre Curacao Terminal | Willemstad | Curacao
finance.dept@catsnv.com | https://www.catsnv.com/

Stas E vd Burg

Royal Ride

INVOICE
[redacted]

Cell. 1: 1721-5804638
Cell. 2: 1721-5268718
Email: [redacted]
ROYAL RIDE
HAMSTER Dr 20, Little Bay
Chamber [redacted]
CRIB# [redacted]
Account # [redacted]

Bill to:
[redacted]

For:
TRANSPORTATION

Transportation visit State Secretary and Delegation 7th April till 11th April 2026:

7th April: 12:00 p.m. till 17:45 p.m. (6hrs,15 min) SPRINTER

8th & April: 18:00 p.m. till 20:45 p.m. (2hrs,45min) SPRINTER

10th April: 08:15 a.m. till 16:15 p.m. (8hrs) SPRINTER

11th April: 05:30 a.m. till 08:00 a.m. (2hrs,30min) SPRINTER

PRICE LIST:

Total: 19 Hours, 30min @ $150,- p/h

SUBTOTAL: $2925,-

ANG 5265,00
8900-322

Aandeel Staatssecreraris € 515,97

Invoice

Maduro Travel Curacao N.V.
Maduro Plaza
(5999)-7331600
info@madurotravel.com
madurotravel.com

Bank: Maduro & Curiel's Bank
Account: [redacted]
Swift: [redacted]
Tax Id(Crib): [redacted]

Invoice Date ("mm/dd/yyyy") 3/10/2026
Invoice Number [redacted]
Agent [redacted]
Branch Curacao
Id_Request [redacted]
Req_Code

Customer_Name
Vertegenwoordiging van Nederland in Willemstad

Address

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	ERIC VAN DER BUR	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Service_Fee						330.00

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

Invoice

Maduro Travel Curacao N.V.
Maduro Plaza
(5999)-7331600
info@madurotravel.com
madurotravel.com

Bank: Maduro & Curiel's Bank
Account: [redacted]
Swift: [redacted]
Tax Id(Crib): [redacted]

Invoice Date ("mm/dd/yyyy") 3/10/2026
Invoice Number [redacted]
Agent [redacted]
Branch Curacao
Id_Request [redacted]
Req_Code

Customer_Name
Vertegenwoordiging van Nederland in Willemstad

Address

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price

Comments

Subtotal	**1,653.48**
OB 6%	**19.80**
(XCG) Total	**1,673.28**

Reference	Payment Method	
	On Account	1,673.28
		0.00
		0.00
		0.00
	Balance Due	0.00

Aandeel Staatssecretaris € 136,65

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

Bestuurskosten	
Periode	Juni 2026
Functionaris	B. Wolfensberger, Directeur-generaal Koninkrijksrelaties
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 6.078,72

Gray Dawes Travel B.V.
Westblaak 152
3012 KM ROTTERDAM
Tel: +31 88 120 1914
Internet: www.gdg.travel/nl/

IBAN: NL04ABNA0403534941
BIC: ABNANL2A
K.v.K.: 34073512
BTW: NL004854159B01
Financiële administratie:
Tel: +31 88 120 1986

GRAY DAWES
TRAVEL

Ministerie van Binnenlandse zaken
Travelpoint
Turfmarkt 147
2511 DP DEN HAAG

BTW nr.: NL003214345B13

FACTUUR

Factuurnr.: [redacted] **Relatienr.:** [redacted] **Dossiernr.:** [redacted] **Factuurdatum: 15-06-2026**

Vluchtgegevens:
Amsterdam - Bonaire [redacted] Z [redacted]
Curacao - Amsterdam [redacted] I [redacted]
Reiziger: WOLFENSBERGER/BARBERA MRS Ticket: [redacted]

* Vliegticket	4.153,00
* Luchthavenbelastingen en toeslagen	1.362,33
Subtotaal:	5.515,33

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Reiziger: WOLFENSBERGER/BARBERA MRS
* Reisverzekering (incl. 0,10 assurantiebelasting) 8,50
TripID: [redacted]

Reiziger: WOLFENSBERGER/BARBERA MRS
* Compensatie Green Seat (BTW hoog) (2.46 ton klimaatimpact) 180,22
TripID: [redacted]

Reiziger: WOLFENSBERGER/BARBERA MRS
* SAF programma 306,38
TripID: [redacted]

Vluchtgegevens:
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Curacao - Amsterdam [redacted] I [redacted]
Reiziger: [redacted] Ticket: [redacted]

* Vliegticket	4.153,00
* Luchthavenbelastingen en toeslagen	1.362,33
Subtotaal:	5.515,33

TripID: [redacted]

Reiziger: [redacted]
* Reisverzekering (incl. 0,10 assurantiebelasting) 8,50
TripID: [redacted]

Reiziger: [redacted]
* SAF programma 216,27
TripID: [redacted]

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.

* Reserveringskosten per dossier (BTW 0%)			42,08
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* Toeslag SAF compensatie (BTW hoog)	2 x	2,50	5,00

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Totaal:	**EUR**	**11.849,25**

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Uw betaling dient uiterlijk 15-07-2026 bij ons binnen te zijn.

Openstaand dossierbedrag:
[redacted] [redacted]

Aandeel DGKR € 6.078,72

De klimaatimpact van de stoel op deze vlucht is 7,27 ton.
De compensatiekosten voor deze vlucht bedragen € 228,34. U investeert hiermee in duurzame energieprojecten die ervoor zorgdragen dat de CO_2 uitstoot elders wordt voorkomen.
Meer informatie over klimaat neutraal vliegen vindt u op onze website of via +31 88 120 1980.

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.

Bestuurskosten	
Periode	Nagekomen facturen mei 2026
Functionaris	B. Wolfensberger, Directeur-generaal Koninkrijksrelaties
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 2.304,01

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. [redacted]
DATE 05/01/2026
DUE DATE 05/31/2026
TERMS [redacted]

REFERENCE
April 11, 2026

HANDLED BY
Transportation

DATE	DESCRIPTION	AMOUNT
04/11/2026	HOURLY Ford Transit From VNO to Various Locations From 9:00AM till 9:30PM	1,250.00
04/12/2026	HOURLY Ford Transit from VNO to Various Locations From 8:00AM till 5:45PM	800.00
04/12/2026	Motor Coach Hourly from VNO to Various Locations From 5:45PM till 8:00PM	390.00
04/13/2026	HOURLY Ford Transit from VNO to Various Locations From 8:00AM till 6:30PM	850.00
04/14/2026	HOURLY Ford Transit VNO to Various Locations From 8:00AM to 12:00PM	400.00

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

BALANCE DUE **AWG 3,690.00**

Aandeel DGKR € 200,90

RENAISSANCE®
ARUBA RESORT & CASINO

Vno Vertegenwoordiging Van Nederland
Lg Smith 44
Oranjestad

Wolfensberger, Barbera
INVOICE
Membership No. :
A/R Number : [redacted]
Group Code :
Company Name : VNO HOLLAND

Room No. : [redacted]
Arrival : 04-11-26
Departure : 04-14-26
Page No. : 1 of 1
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : [redacted]
User ID : [redacted]

Thank You For Staying With Us 04-22-26

Date	Text	Charges USD	Credits USD
04-11-26	Fresco	47.08	
04-11-26	Room Charge	332.00	
04-11-26	Resort Fee Corporate MH	34.50	
04-11-26	State Tax MH	49.32	
04-12-26	Aquarius Tips	1.00	
04-12-26	Room Charge	332.00	
04-12-26	Resort Fee Corporate MH	34.50	
04-12-26	State Tax MH	49.32	
04-13-26	Room Charge	332.00	
04-13-26	Resort Fee Corporate MH	34.50	
04-13-26	State Tax MH	49.32	

Balance 1,295.54 USD

€ 1.129,97

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature ______________________________

L.G. Smith Boulevard #82, Oranjestad, Aruba
Telephone: (297) 583-6000 Facsimile: (297) 583-7699

Fiesta Tours Curacao N.V.
Heintje Koolweg z/n
Willemstad Curaçao

Vertegenw v Nederland in Willemstad

Invoice [redacted]

Invoice Date	Due Date
04/23/2026	05/07/2026

Description	Quantity	Unit Price	Taxes	Amount
Bus rental	1.00 Units	1,531.25	6%	Cg 1,531.25
Coaster *MinBZK- Bezoek StasBZK – april 2026* *Dinsdag 14 april '26* *o 12.15 am aanwezig te Renaissance* *o middag programma (incl pauze moment)* *o 20.30/21.00 Einde dagprogramma*				
Bus rental	1.00 Units	2,187.50	6%	Cg 2,187.50
Coaster *MinBZK- Bezoek StasBZK – april 2026* *Woensdag 15 april '26* *o 09.00 aanwezig te Renaissance* *o Dag programma* *o 21.00/21.30 Einde dagprogramma*				
Bus rental	1.00 Units	875.00	6%	Cg 875.00

Fiesta Tours Curacao N.V.
Heintje Koolweg z/n
Willemstad Curaçao

Description	Quantity	Unit Price	Taxes	Amount
Coaster *MinBZK- Bezoek StasBZK – april 2026* *Donderdag 16 april '26* *o 08.00 aanwezig te Renaissance* *o Ochtend programma* *o Transfer to Jet Centre* *o 12.30/13.00 [redacted] bij Renaissance afzetten (met tussenstop op Cas Cora weg)* *o Einde programma*				

Payment Communication: [redacted]
on this account: **16885906 - Maduro & Curiel's Bank**

Untaxed Amount	Cg 4,593.75
Taxes	Cg 275.63
Total	**Cg 4,869.38**

Address: Plasa Jojo Correa 2-4
Swift code: MCBKCWCU
Intermediate bank: Bank of America
Address: 100 S.E. 2nd Street, Nationsbank Tower, Miami, FL 33131, USA
Swift code: BOFAUS3M

Aandeel DGKR € 265,11

RENAISSANCE®
CURAÇAO RESORT & CASINO

Wolfensberger, Barbera
Vertegenwoordiging van Nederland
VNW - Scharlooweg 55
willemstad
Curacao

INVOICE

Company Name : Vertegenwoordiging Van N

Room No.	:	[redacted]
Arrival	:	14-04-26
Departure	:	16-04-26
Page No.	:	[redacted]
Folio / Inv.	:	[redacted]
Conf. No.	:	[redacted]
User ID	:	[redacted]
Cashier No.	:	[redacted]

Thank you for staying with us 22-04-26

Date	Description	Charges USD	Credits USD
14-04-26	Room Charge	197.00	
14-04-26	Resort Fee	32.00	
14-04-26	7% Room Revenue Tax	14.73	
15-04-26	Room Charge	197.00	
15-04-26	Resort Fee	32.00	
15-04-26	7% Room Revenue Tax	14.73	
		487.46	0.00
	Balance	487.46 USD	

€ 434,72

Signature ______________________

Baden Powellweg 1, Otrobanda, Curacao N.A. Telephone (5999) 435 5000 Facsimile (5999) 435 5001
www.renaissancecuracao.com

AVILA
BEACH HOTEL

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

TAX ID	:	
A/R Number	:	[redacted]
Group Code	:	
Company Name	:	Ministerie van B.Z.K.

Room No.	:	[redacted]
Arrival	:	13/05/26
Departure	:	14/05/26
Page No.	:	1 of 1
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
User ID	:	[redacted]
Invoice No.	:	[redacted]
INVOICE		15/05/26

Dear Sirs,

Enclosed please find our invoice with the following specification:
Wolfsenberger, Barbera
Voucher:

Date	Text	Charges XCG	Credits XCG	Charges USD	Credits USD
13/05/26	Lodging Octagon	425.42		239.00	
13/05/26	Service Charge (12%)	51.05		28.68	
13/05/26	Sales Tax (7%)	33.35		18.74	
13/05/26	BT The Pen Breakfast Package	44.00		24.72	
13/05/26	The Pen Breakfast Tax	3.96		2.22	
	Total	557.78	0.00	313.36	0.00

Balance 557.78 XCG 313.36 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,

€ 273,31

Sincerely yours,

[redacted]
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 Disctrict
Willemstad, Curacao
Tel +599-9-788-1949
Toll Free 1-800-747-8162 (USA & Canada Only)
CRIB 120202177 Chamber of Commerce 44577

Bestuurskosten	
Periode	Nagekomen facturen april 2026
Functionaris	B. Wolfensberger, Directeur-generaal Koninkrijksrelaties
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 5.503,22

[redacted]

Kamini's Kitchen
Aruba
De vuyst 418
San Nicolas 56319
(297) 5631933

Server: [redacted]
Cashier: [redacted]
Table 1/1
Guests: [redacted]

03/19/2026
7:23 PM

[redacted]

[redacted]	35.00
	7.00
	8.75
	5.25
	28.00
	70.00
	26.25
	33.25
	33.25
	4.00
	40.25

15 Items

Subtotal	291.00
Total	291.00
US Dollar 1.75	166.29

Balance D AWG291.00

€ 142,59

THANK YOU FOR VISITING US!
The opening times of Kamini's kitchen
from 12:00 to 19:00
Closed on Tuesdays
Service costs are not included

AVILA
BEACH HOTEL

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

Room No.	:	[redacted]
Arrival	:	20/03/26
Departure	:	21/03/26
Page No.	:	1 of 1
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
User ID	:	[redacted]
Invoice No.	:	[redacted]
INVOICE		23/03/26

TAX ID	:	
A/R Number	:	[redacted]
Group Code	:	
Company Name	:	Ministerie van B.Z.K.

Dear Sirs,

Enclosed please find our invoice with the following specification:
Wolfsenberger, Barbera
Voucher:

Date	Text	Charges XCG	Credits XCG	Charges USD	Credits USD
20/03/26	Lodging LBA	443.22		249.00	
20/03/26	Service Charge (12%)	53.19		29.88	
20/03/26	Sales Tax (7%)	34.75		19.52	
20/03/26	BT The Pen Breakfast Package	44.00		24.72	
20/03/26	The Pen Breakfast Tax	3.96		2.22	
	Total	579.12	0.00	325.34	0.00

Balance	579.12 XCG	325.34 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]
Avila Beach Hotel

€ 283,77

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

CATS | GROUP
GENERAL AVIATION

PROUD MEMBER OF
AIR ELITE

Vertegenwoordiging Nederland in Willemstad

[redacted]

[redacted]

Order no.	[redacted] | Date: 10-Mar-26
Customer code	[redacted]
Your order no.	[redacted]
Remarks	2 ARR) B. Wolfensberger [redacted]

OTC ORDER

Handling office: CATS at Jet Centre Curacao
Handling station: TNCC/CUR (Willemstad Hato)
Start 15-Mar-2026 14:55 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Arrival	110.00	2 item	0%	220.00	0.00

-

Total (USD)	220.00	0.00
VAT 0% (0%)	0.00	220.00
Grand Total (USD)	220.00	
Total (XCG)	396.00	0.00
VAT 0% (0%)	0.00	396.00
Grand Total (XCG)	396.00	

Form of payment for balance due CREDIT CARD USD
Payment term On delivery

Aandeel DGKR € 97,02

Jet Centre Curacao
Margareth Abraham Plasa | Curacao International Airport / Jet Centre Curacao Terminal | Willemstad | Curacao
finance.dept@catsnv.com | https://www.catsnv.com/

CATS GROUP
GENERAL AVIATION

PROUD MEMBER OF
AIR ELITE

Vertegenwoordiging Nederland in Willemstad

[redacted]

[redacted]

Order no.	[redacted] | Date: 10-Mar-26
Customer code	[redacted]
Your order no.	[redacted]
Remarks	2 DEP)B. Wolfensberger, [redacted]

OTC ORDER

Handling office: CATS at Jet Centre Curacao
Handling station: TNCC/CUR (Willemstad Hato)
End 17-Mar-2026 14:40 (LT)
Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Departure	110.00	2 item	0%	220.00	0.00

-

Total (USD)	220.00	0.00
VAT 0% (0%)	0.00	220.00
Grand Total (USD)	220.00	
Total (XCG)	396.00	0.00
VAT 0% (0%)	0.00	396.00
Grand Total (XCG)	396.00	

Form of payment for balance due CREDIT CARD USD
Payment term On delivery

Aandeel DGKR € 97,02

Jet Centre Curacao
Margareth Abraham Plasa | Curacao International Airport / Jet Centre Curacao Terminal | Willemstad | Curacao
finance.dept@catsnv.com | https://www.catsnv.com/

CATS | GROUP
GENERAL AVIATION

PROUD MEMBER OF
AIR ELITE

OTHER AIRLINE PRIVATE BOARDING USER

Order no.	[redacted] | Date: 19-Mar-26
Customer code	[redacted]
Your order no.	[redacted]
Remarks	B. WOLFENSBERGER

[redacted]

OTC ORDER

Handling office: CATS at Jet Centre Curacao
Handling station: TNCC/CUR (Willemstad Hato)
Start 20-Mar-2026 16:30 (LT)
End 21-Mar-2026 12:35 (LT)
Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Arrival	110.00	1 item	0%	110.00	0.00
Private Boarding Adult - Departure	110.00	1 item	0%	110.00	0.00

-

Total (USD)	220.00	0.00
VAT 0% (0%)	0.00	220.00
Grand Total (USD)	220.00	
Total (XCG)	396.00	0.00
VAT 0% (0%)	0.00	396.00
Grand Total (XCG)	396.00	

Form of payment for balance due CREDIT CARD USD
Payment term On delivery

€ 194,04

Jet Centre Curacao
Margareth Abraham Plasa | Curacao International Airport / Jet Centre Curacao Terminal | Willemstad | Curacao
finance.dept@catsnv.com | https://www.catsnv.com/

Number TEN

Date: Tuesday, March 17, 2026
Invoice : [redacted]

Client:	[redacted]	
	Bezoek BGKR Maart 2026	
Date:	March 16 2026	
Location:	[redacted]	
Time:	17:30 - 20:30	
Pax:	12	
Welcome	**Welcome Bite** [redacted]	Included
Dinner	**Dinner** [redacted] **Drinks** [redacted]	2040.00
Personel	Server & Kitchen staff for event	500.00
	Total	2540.00
	OB 9%	**228.60**
	Totaal	**2768.60**

€ 1.356,71

All prices are in XCG.

Number Ten Curacao
+599 9 522 8069 | Sta Rosaweg 10
www.numbertencuracao.com
CRIB nummer: 102464363

Alberto Philips

Ebenezer #5. Lionel conner rd. St.Maarten

March 27th 2026

To VNP

Sub.Transport for DG .Mvr. Barbara Wolfensberger.

Sat. 21st.

Pick up from H.house to Sale e Pepe.

From Sale &Pepe to H.house

6hours on call.

Sunday.22.

From VNP to French side to grand tour and lunch..

From Airport to H.house- [redacted].

10 hours on call.

Mon.23rd.

From H.house to Airport.

1 hour on call.

Wed.25th.

From Airport to Divi Hotel.

1hour.

Thur.26th.

From Divi to Airport.

1hour

Fri.27th.

From Divi to water s.plant, to look out point G.Bay.

From Look out point to Dawn Beach Hotel.

From Dawn Beach Hotel to Divi Hotel.

From Divi hotel to Airport.

From Airport to Divi.

8 hours.

Total hours on call 27 x $45=$1.215.

Thank you. xx62187,00

0960 - 314

Aandeel DGKR € 119,07

Holland House Beach Hotel

Front Street 45 - Philipsburg, St. Maarten
CoC 1555 - CRIB 410006889
Phone: 1721-542-2572 Fax: 1721-5424673
www.hollandhousehotel.com

TAX ID:

Attn: [redacted]
Vertegenwoordiging Van NL
Frontstreet 26
Philipsburg,
St. Maarten DWI

[redacted]	[redacted]	03/21/2026	03/23/2026	480.58

[redacted]

Wolfensberger, Barbera

03/21/2026	[redacted]	Standard Rate	199.00	0.00	199.00
03/21/2026	[redacted]	Service Charge - 15%	29.85	0.00	228.85
03/21/2026	[redacted]	Government Tax - 5%	11.44	0.00	240.29
03/22/2026	[redacted]	Standard Rate	199.00	0.00	439.29
03/22/2026	[redacted]	Service Charge - 15%	29.85	0.00	469.14
03/22/2026	[redacted]	Government Tax - 5%	11.44	0.00	480.58

XCG 865,04

€ 423,87

VP
03/24/2026 01:37 PM

RENAISSANCE®
ARUBA RESORT & CASINO

Vno Vertegenwoordiging Van Nederland
Lg Smith 44
Oranjestad

Room No. : [redacted]
Arrival : 03-17-26
Departure : 03-20-26
Page No. : 1 of 1
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : [redacted]
User ID : [redacted]

Wolfensberger, Barbera
INVOICE
Membership No. :
A/R Number : [redacted]
Group Code :
Company Name : VNO HOLLAND

Thank You For Staying With Us 03-31-26

Date	Text	Charges USD	Credits USD
03-17-26	Room Charge	269.00	
03-17-26	Resort Fee Corporate MH	34.50	
03-17-26	State Tax MH	41.44	
03-18-26	Room Charge	269.00	
03-18-26	Resort Fee Corporate MH	34.50	
03-18-26	State Tax MH	41.44	
03-19-26	Room Charge	269.00	
03-19-26	Resort Fee Corporate MH	34.50	
03-19-26	State Tax MH	41.44	

Balance 1,034.82 USD

X 1.78 awg: 1841,98

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature ______________________________

€ 902,57

Alberto Philips.

Ebenezer #5 L.conner rd. Sxm.

April 10th 2026.

To- VNP.

Sub. Transport for D.G. Ms.Barbera Wolfensberger [redacted]

From Airport to Cole Bay Restaurant.

From Restaurant to Airport.

From Airport to Holland.

7 hours on call.

Thur.9th.

From Holland House Hotel to Airport.

1 hour on call.

Fri .10th.

[redacted] to Airport.12.pm

[redacted] to Airport.3pm.

4 hours on call.

Total hours 12 x $45= $540. XCG 972,00

Thank you. [redacted]

0900-314

Aandeel DGKR € 158,76

AVILA
BEACH HOTEL

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

TAX ID :
A/R Number : [redacted]
Group Code :
Company Name : Ministerie van B.Z.K.

Room No. : [redacted]
Arrival : 15/03/26
Departure : 17/03/26
Page No. : 1 of 2
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : [redacted]
User ID : [redacted]
Invoice No. : [redacted]
INVOICE 18/03/26

Dear Sirs,

Enclosed please find our invoice with the following specification:
Wolfsenberger, Barbera
Voucher:

Date	Text	Charges XCG	Credits XCG	Charges USD	Credits USD
15/03/26	Lodging LBA	443.22		249.00	
15/03/26	Service Charge (12%)	53.19		29.88	
15/03/26	Sales Tax (7%)	34.75		19.52	
15/03/26	BT The Pen Breakfast Package	44.00		24.72	
15/03/26	The Pen Breakfast Tax	3.96		2.22	
16/03/26	Lodging LBA	443.22		249.00	
16/03/26	Service Charge (12%)	53.19		29.88	
16/03/26	Sales Tax (7%)	34.75		19.52	
16/03/26	BT The Pen Breakfast Package	44.00		24.72	
16/03/26	The Pen Breakfast Tax	3.96		2.22	
	Total	1,158.24	0.00	650.68	0.00

Balance **1,158.24 XCG** **650.68 USD**

€ 567,54

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 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 Disctrict
Willemstad, Curacao
Tel +599-9-788-1949
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

Room No.	:	[redacted]
Arrival	:	15/03/26
Departure	:	17/03/26
Page No.	:	2 of 2
Folio No.	:	[redacted]
Conf. No.	:	[redacted]
Cashier No.	:	[redacted]
User ID	:	[redacted]
Invoice No.	:	[redacted]
INVOICE		18/03/26

TAX ID	:	
A/R Number	:	[redacted]
Group Code	:	
Company Name	:	Ministerie van B.Z.K.

Date	Text	Charges XCG	Credits XCG	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]
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 Disctrict
Willemstad, Curacao
Tel +599-9-788-1949
Toll Free 1-800-747-8162 (USA & Canada Only)
CRIB 120202177 Chamber of Commerce 44577

maduro travel

Maduro Travel Curacao N.V.
Maduro Plaza
(5999)-7331600
info@madurotravel.com
madurotravel.com

Invoice

Bank: Maduro & Curiel's Bank
Account: [redacted]
Swift: [redacted]
Tax Id(Crib): [redacted]

Invoice Date ("mm/dd/yyyy") 3/10/2026
Invoice Number [redacted]
Agent [redacted]
Branch Curacao
Id_Request [redacted]
Req_Code

Customer_Name
Vertegenwoordiging van Nederland in Willemstad

Address

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	Divi Divi Air N.V.	BARBERA WOLFENS	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	[redacted]	[redacted]	4/16/2026		220.58
	CUR-BON	[redacted]				
Service_Fee						330.00

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

maduro travel

Invoice

Maduro Travel Curacao N.V.
Maduro Plaza
(5999)-7331600
info@madurotravel.com
madurotravel.com

Bank: Maduro & Curiel's Bank
Account: [redacted]
Swift: [redacted]
Tax Id(Crib): [redacted]

Invoice Date ("mm/dd/yyyy")	3/10/2026
Invoice Number	[redacted]
Agent	[redacted]
Branch	Curacao
Id_Request	[redacted]
Req_Code	

Customer_Name

Vertegenwoordiging van Nederland in Willemstad

Address

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price

Comments

Subtotal	**1,653.48**
OB 6%	**19.80**
(XCG) Total	**1,673.28**

Reference	Payment Method	
	On Account	1,673.28
		0.00
		0.00
		0.00
	Balance Due	0.00

Aandeel DGKR € 136,65

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

CATS GROUP
GENERAL AVIATION

PROUD MEMBER OF AIR ELITE

VERTEGENWOORDIGING

[redacted]

[redacted]

Order no.	[redacted] | Date: 23-Mar-26
Customer code	[redacted]
Your order no.	[redacted]
Operator	OTHER AIRLINE PRIVATE BOARDING USER [redacted]
Remarks	1. [redacted] 2. mw. Barbera Wolfensberger 3. [redacted] 4. [redacted] 5. [redacted] 6. [redacted]

OTC ORDER

Handling office: CATS at Jet Centre Curacao
Handling station: TNCC/CUR (Willemstad Hato)
Start 14-Apr-2026 13:35 (LT)
End 16-Apr-2026 12:00 (LT)

Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT	Amount	VAT
Private Boarding Adult - Return Arrival	110.00	6 item	0%	660.00	0.00
Private Boarding Adult - Return Departure	110.00	6 item	0%	660.00	0.00

-

Total (USD)	1,320.00	0.00
VAT 0% (0%)	0.00	1,320.00
Grand Total (USD)	1,320.00	
Total (XCG)	2,376.00	0.00
VAT 0% (0%)	0.00	2,376.00
Grand Total (XCG)	2376.00	

Form of payment for balance due CREDIT CARD USD
Payment term On delivery

Aandeel DGKR € 145,53

23-Mar-26 22:11 (UTC)

Jet Centre Curacao
Margareth Abraham Plasa | Curacao International Airport / Jet Centre Curacao Terminal | Willemstad | Curacao
finance.dept@catsnv.com | https://www.catsnv.com/

Holland House Beach Hotel

Front Street 45 · Philipsburg, St. Maarten
CoC 1555 · CRIB 410006889
Phone: 1721-542-2572 Fax: 1721 5424673
www.hollandhousehotel.com

TAX ID:

Attn: [redacted]
Vertegenwoordiging Van NL
Frontstreet 26
Philipsburg,
St. Maarten DWI

[redacted] [redacted] 04/09/2026 04/11/2026 410.56

[redacted]

Wolfensberger, Barbera Booking Ref: STATE SECRETARY DELEGATION

04/09/2026	[redacted]	Standard Rate	170.00	0.00	170.00
04/09/2026	[redacted]	Service Charge - 15%	25.50	0.00	195.50
04/09/2026	[redacted]	Government Tax - 5%	9.78	0.00	205.28
04/10/2026	[redacted]	Standard Rate	170.00	0.00	375.28
04/10/2026	[redacted]	Service Charge - 15%	25.50	0.00	400.78
04/10/2026	[redacted]	Government Tax - 5%	9.78	0.00	410.56

KC6 739,01

€ 362,11

VP
04/16/2026 01:06 PM

Stas E vd Burg

Royal Ride

INVOICE
[redacted]

Cell. 1: 1721-5804638
Cell. 2: 1721-5268718
Email: [redacted]
ROYAL RIDE
HAMSTER Dr 20, Little Bay
Chamber [redacted]
CRIB# [redacted]
Account [redacted]

Bill to:
[redacted]

For:
TRANSPORTATION

Transportation visit State Secretary and Delegation 7th April till 11th April 2026:

7th April: 12:00 p.m. till 17:45 p.m. (6hrs,15 min) SPRINTER

8th & April: 18:00 p.m. till 20:45 p.m. (2hrs,45min) SPRINTER

10th April: 08:15 a.m. till 16:15 p.m. (8hrs) SPRINTER

11th April: 05:30 a.m. till 08:00 a.m. (2hrs,30min) SPRINTER

PRICE LIST:

Total: 19 Hours, 30min @ $150,- p/h

SUBTOTAL: $2925,-

ANG 5265,00
8900-322

Aandeel DGKR € 515,97

Bestuurskosten	
Periode	Juni 2026
Functionaris	E. Heijblom, voormalig Directeur-generaal Digitalisering en Overheidsorganisatie
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 1.071,90

Ministerie van Binnenlandse Zaken en Koninkrijksrelaties

Declaratieformulier

Dit formulier kan gebruikt worden door zowel het personeel van het ministerie van Binnenlandse Zaken en Koninkrijksrelaties als externe medewerkers bij BZK.
Dit formulier is bedoeld voor het declareren van kosten die niet via het P-Direkt portaal gedeclareerd kunnen worden.
Dit formulier kan het personeel niet gebruiken voor het declareren van Arbo kosten, Beeldschermbril, kleine ICT middelen, Legeskosten (bv VOG), Representatiekosten, Telefoonkostenvergoeding, Geneeskundige behandeling, Vergoeding mondkapjes en studiekosten. Zie P-direkt portaal voor een actueel overzicht.

Studiekosten/Studieverlof - P-Direktportaal (rijksweb.nl)
Overige kosten declareren - P-Direktportaal (rijksweb.nl)
Thuiswerkvoorzieningen - P-Direktportaal (rijksweb.nl)
Dienstreis buitenland aanvragen - P-Direktportaal (rijksweb.nl)

- Deel A van het declaratieformulier wordt door de declarant digitaal ingevuld en ondertekend, vervolgens met ingescande bewijsstukken doorgestuurd naar B.
- Deel B budgethouder/het bevoegd gezag vult deel B in, ondertekent digitaal en mailt het formulier met bewijsstukken naar de declarant en naar C. (interne administratie).
- Deel C vult financiële afdeling/directiecontrol verder in en mailt het met de bewijsstukken naar de postbus van het FDC: [redacted]

A. Declarant

1 Voorletters + Achternaam E. Heijblom ☐ Extern *Zakenpartnernummer *indien bekend

2 Adres [redacted] Postcode [redacted] Woonplaats [redacted]

3 IBAN [redacted] *ten name van

4 Declarant heeft in verband met Hotelkosten dienstreis Canad voor directie DGDOO de volgende kosten gemaakt:

	Datum	Omschrijving	Bedrag
I	10 t/m 13 juni	Hotelkosten voorgeschoten voor dienstreis Canada 10 t/m 13juni	
II			
III			
IV			
V			
Aantal bijlagen		Totaal bedrag	€ 1.071,90

Datum ondertekening

E-Handtekening declarant [redacted]

B. Bevoegd gezag / Budgethouder

1 Naam [redacted] Functie [redacted] Datum 27-mei-2026

2 Ondergetekende verklaart dat bovenvermelde kosten zijn gemaakt en keurt deze declaratie goed.

E-Handtekening bevoegd gezag [redacted]

C. Interne administratie

Deze declaratie komt ten laste van:

	Budgetplaats	Budgetpositie	Grootboekrekening	Opmerking / projectnr	Zakelijk
I	[redacted]	[redacted]	[redacted]	Bestuurskosten	
II					
III					
IV					
V					

1 Naam [redacted] Functie [redacted] Datum 29-5-2026

E-Handtekening interne administratie [redacted]

Bestuurskosten	
Periode	Juni 2026
Functionaris	E.B.K. van Koesveld, Topconsultant
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	€ 407,32

Ministerie van Binnenlandse Zaken en Koninkrijksrelaties

Declaratieformulier

Dit formulier kan gebruikt worden door zowel het personeel van het ministerie van Binnenlandse Zaken en Koninkrijksrelaties als externe medewerkers bij BZK.
Dit formulier is bedoeld voor het declareren van kosten die niet via het P-Direkt portaal gedeclareerd kunnen worden.
Dit formulier kan het personeel niet gebruiken voor het declareren van Arbo kosten, Beeldschermbril, kleine ICT middelen, Legeskosten (bv VOG), Representatiekosten, Telefoonkostenvergoeding, Geneeskundige behandeling, Vergoeding mondkapjes en studiekosten. Zie P-direkt portaal voor een actueel overzicht.
Studiekosten/Studieverlof - P-Direktportaal (rijksweb.nl)
Overige kosten declareren - P-Direktportaal (rijksweb.nl)
Thuiswerkvoorzieningen - P-Direktportaal (rijksweb.nl)
Dienstreis buitenland aanvragen - P-Direktportaal (rijksweb.nl)

- Deel A van het declaratieformulier wordt door de declarant digitaal ingevuld en ondertekend, vervolgens met ingescande bewijsstukken doorgestuurd naar B.
- Deel B budgethouder/het bevoegd gezag vult deel B in, ondertekent digitaal en mailt het formulier met bewijsstukken naar de declarant en naar C. (interne administratie).
- Deel C vult financiële afdeling/directiecontrol verder in en mailt het met de bewijsstukken naar de postbus van het FDC [redacted]

A. Declarant

1 Voorletters + Achternaam E.B.K. van Koesveld ☐ Extern *Zakenpartnernummer

2 Adres [redacted] Postcode [redacted] Woonplaats [redacted]

3 IBAN [redacted] *ten name van Ernst van Koesveld

4 Declarant heeft in verband met dienstreis voor directie ABDTOPConsult de volgende kosten gemaakt:

	Datum	Omschrijving	Bedrag
I	24-02-2026	Hotelovernachting Brussel	407,32
II			
III			
IV			
V			
Aantal bijlagen	2	Totaal bedrag	407,32

Datum ondertekening 7-5-2026

E-Handtekening declarant [redacted]

B. Bevoegd gezag / Budgethouder

1 Naam [redacted] Functie [redacted] Datum 12-5-2026

2 Ondergetekende verklaart dat bovenvermelde kosten zijn gemaakt en keurt deze declaratie goed.

E-Handtekening bevoegd gezag [redacted]

C. Interne administratie

Deze declaratie komt ten laste van:

	Budgetplaats	Budgetpositie	Grootboekrekening	Opmerking / projectnr	Zakelijk
I					
II					
III					
IV					
V					

1 Naam Functie Datum

E-Handtekening interne administratie

Versie 1.0 d.d.10-07-2024

Bestuurskosten	
Periode	Juni 2026
Functionaris	J.N. Helmond, Rijksvertegenwoordiger
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	$ 6.433,99

maduro travel

Invoice

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

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

Invoice Date ("mm/dd/yyyy")	6/18/2026
Invoice Number	[redacted]
Agent	[redacted]
Branch	Bonaire
Id_Request	[redacted]
Req_Co	[redacted]

Customer_Name

Rcn- shared service organisatie caribisch nederland

Address

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	KLM	Johannes Helmond	[redacted]	[redacted]	[redacted]	5,920.00
	BON-AMS-BON	[redacted]				
Service_Fee						50.00

Subtotal	**5,970.00**
OB 6%	3.00
(USD) Total	5,973.00

Comments

[redacted]

Reference	Payment Method	
	On Account	5,973.00
		0.00
		0.00
		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.

The Dock

PRO - FORMA

Table: [redacted] Seat: [redacted] 21.05.2026 19:15 [redacted]
Served by: [redacted]

Qty	Description	U.P.	Total
1	[redacted]	7,50	7,50
1	[redacted]	3,50	3,50
1	[redacted]	3,50	3,50
1	[redacted]	3,00	3,00
1	[redacted]	3,25	3,25
1	[redacted]	32,00	32,00
1	[redacted]	25,00	25,00
1	[redacted]	32,00	32,00

Total: 109,75

Gratuity: ....

MCB
MADURO & CURIEL'S BANK

RONNY EN BERT'S B.V.
KAYA INTERNATIONAL # 90
KRALENDIJK, BONAIRE C.N.
TEL NO: +599 782-7005

TERMINAL ID [redacted]
MERCHANT [redacted]
BATCH NUMBER [redacted]
ENTRY MODE [redacted]
LABEL [redacted]
AID [redacted]
VISA [redacted]

[redacted] INVOICE: [redacted]
AUTH: [redacted] RRN: [redacted]
TVR: [redacted]
TSI: [redacted]

SALE USD120.00
TIP
____
TOTAL

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT
THANK YOU!

CLIENT COPY

SHERATON
EST. 1937

Sheraton Amsterdam Airport Hotel and Conference Center
Schiphol Boulevard 101
1118 BG Schiphol
Tel: +31 20 316 43 00
Fax: +31 20 316 43 99

Mr Johannes Helmond
Hofweg 5-7
2511 Den Haag
Netherlands

Room No.	:	[redacted]
Arrival	:	05.06.26
Departure	:	06.06.26
Page No.	:	[redacted]
Cashier ID	:	[redacted]
User ID	:	[redacted]
VAT No.	:	[redacted]
MRW No.	:	[redacted]
TAX ID	:	

INVOICE

Confirmation No.	:	[redacted]
Invoice Date	:	06.06.26
Invoice No.	:	[redacted]

Guest Name : Mr Johannes Helmond

Date	Description	Debit EUR	Credit EUR
05.06.26	City Tax	16.47	
05.06.26	Deposit Transfer at C/I		288.00
05.06.26	Package	288.00	
06.06.26	Garage - Parking 21%	46.40	
06.06.26	Master Card / Euro Card - CP		62.87
	[redacted] [redacted]		
	Total	350.87	350.87

Balance to pay	**0.00 EUR**			
Tax VAT @ 21 %	58.04 EUR	Net Revenue	21 % VAT	276.36 EUR
City Tax	16.47 EUR	Net Revenue	City Tax VAT	0.00 EUR

Your Marriott Bonvoy Points earned will be credited to your account
Please note you have earned additional bonus points for:
* Silver Card Member 20% *
To check your balance or view member exclusive offers, log on to www.marriottrewards.com or call USA 801-468-4000 or UK 207-584-5500!

Sheraton Amsterdam Airport Hotel and Conference Center
Sheraton Amsterdam Airport Hotel and Conference Center
Schiphol Boulevard 101, 1118 BG Amsterdam
Amsterdam, Netherlands
Winkelier-ID: [redacted]
Terminal ID: [redacted]
Kaartnr.: [redacted]
Vervaldatum: [redacted]
Kaarttype:
Transactietype: Sale Completion
Transactietijd: 6-6-2026 10:04:26
RRN: [redacted]
Auteurcode:
BEDRAG: [redacted]

$ 340,99

Bestuurskosten	
Periode	Nagekomen facturen mei 2026
Functionaris	J.N. Helmond, Rijksvertegenwoordiger
Departement	Ministerie van Binnenlandse Zaken en Koninkrijksrelaties
Totaalbedrag	$ 10.532,61

maduro travel

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

Invoice

Bank: Maduro & Curiel's Bank
Account: [redacted]
Swift: [redacted]
Tax Id(Crib): [redacted]

Invoice Date ("mm/dd/yyyy") 5/11/2026
Invoice Number [redacted]
Agent [redacted]
Branch Bonaire
Id_Request [redacted]
Req_Code Reisschema dhr Helmond

Customer_Name

Rcn- shared service organisatie caribisch nederland

Address

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	KLM	Johannes Helmond	[redacted]	3/19/2026	4/4/2026	5,207.60
	CUR-AMS-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	Johannes Helmond	[redacted]	3/19/2026		120.30
	BON-CUR	[redacted]				
Hotel	Sheraton Schiphol	Johannes Helmond	[redacted]	4/3/2026	4/4/2026	443.56
	AMS	[redacted]				
Service_Fee						50.01

Subtotal	**5,821.47**
OB 6%	**3.00**
(USD) Total	**5,824.47**

Comments

Reis heer Helmond BON-AMS-BON/Maart-April 2026
[redacted]

Reference	Payment Method	
	On Account	5,824.47
		0.00
		0.00
		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.

maduro travel

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

Invoice

Bank: Maduro & Curiel's Bank
Account: [redacted]
Swift: [redacted]
Tax Id(Crib): [redacted]

Invoice Date ("mm/dd/yyyy") 5/11/2026
Invoice Number [redacted]
Agent [redacted]
Branch Bonaire
Id_Request [redacted]
Req_Code ıema dhr Helmond Mei-June

Customer_Name
Rcn- shared service organisatie caribisch nederland

Address

Service_Type	Provider	Traveler_Name	Reservation_Nr	Check_in	Check_out	Price
Air Ticket	KLM	Johannes Helmond	[redacted]	5/22/2026	6/6/2026	4,529.60
	CUR-AMS-BON	[redacted]				
Air Ticket	Divi Divi Air N.V.	Johannes Helmond	[redacted]	5/22/2026		120.30
	BON-CUR	[redacted]				
Service_Fee						50.00

Subtotal	**4,699.90**
OB 6%	**3.00**
(USD) Total	**4,702.90**

Comments
eis heer Helmond BON-AMS-BON/MEI-JUNE 2026
[redacted]

Reference	Payment Method	
	On Account	4,702.90
		0.00
		0.00
		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.

VOCO
AN IHG HOTEL
The Hague

Rijksdienst Caribisch Nederland
t.a.v. Dhr. wnd. RV Jan Helmond
[redacted]
Kaya International z/m Kralendijk
Bonaire
Caribbean Netherlands

Your stay

INVOICE

		Print Date	23-APR-26
		Confirmation No.	[redacted]
		Room No.	[redacted]
Guest Name	Rijksdienst Caribisch Nederland,	Arrival	12-JAN-26
		Departure	21-APR-26
		Page	1 of 2
	[redacted]	Invoice No	[redacted]

Date	Description		Charge	Credit
12-JAN-26	Deposit Transfer at Check-In [redacted]	Eur		2,798.00
12-JAN-26	Deposit Transfer at Check-In [redacted]	Eur		575.00
12-JAN-26	Atrium Breakfast Food Room# [redacted] : CHECK# [redacted]	Eur	13.50	
12-JAN-26	M&E Meeting Room Hire Room# [redacted] : CHECK# [redacted]	Eur	500.00	
13-JAN-26	Botanica Breakfast Food Room# [redacted] : CHECK# [redacted]	Eur	218.50	
13-JAN-26	M&E Meeting Room Hire Room# [redacted] : CHECK# [redacted]	Eur	500.00	
13-JAN-26	Atrium Breakfast Food Room# [redacted] : CHECK# [redacted]	Eur	23.80	
14-JAN-26	Botanica Lunch Food Room# [redacted] : CHECK# [redacted]	Eur	62.50	
14-JAN-26	Botanica Lunch [redacted] Room# [redacted] : CHECK# [redacted]	Eur	13.60	
14-JAN-26	Botanica Lunch [redacted] Room# [redacted] : CHECK# [redacted]	Eur	5.75	
14-JAN-26	M&E Lunch Food Room# [redacted] : CHECK# [redacted]	Eur	105.00	
14-JAN-26	M&E Meeting Room Hire Room# [redacted] : CHECK# [redacted]	Eur	500.00	
15-JAN-26	M&E Meeting Room Hire Room# [redacted] : CHECK# [redacted]	Eur	500.00	
15-JAN-26	Botanica Lunch Food Room# [redacted] : CHECK# [redacted]	Eur	81.80	

VOCO
AN IHG HOTEL

The Hague

Rijksdienst Caribisch Nederland
t.a.v. Dhr. wnd. RV Jan Helmond
[redacted]
Kaya International z/m Kralendijk
Bonaire
Caribbean Netherlands

Your stay

INVOICE

Print Date	23-APR-26
Confirmation No.	[redacted]
Room No.	[redacted]
Arrival	12-JAN-26
Departure	21-APR-26
Page	2 of 2
Invoice No	[redacted]

Guest Name Rijksdienst Caribisch Nederland,

[redacted]

15-JAN-26	Botanica Lunch [redacted] Room# [redacted] : CHECK# [redacted]	Eur	8.60	
16-JAN-26	M&E Lunch Food Room# [redacted] : CHECK# [redacted]	Eur	155.50	
16-JAN-26	M&E Meeting Room Hire Room# [redacted] : CHECK# [redacted]	Eur	500.00	
29-JAN-26	M&E Lunch Food [redacted]	Eur	127.50	
29-JAN-26	M&E Lunch Food [redacted]	Eur	61.50	
	Total	Eur	3,377.55	3,373.00
	Balance	**Eur**		**4.55**

	Net EUR	VAT EUR	Gross EUR
VAT 9%	799.82	71.98	871.80
VAT 21%	2,070.87	434.88	2,505.75
Total	2,870.69	506.86	3,377.55

$5,24 USD

GUEST'S SIGNATURE : ____________________