

Date: Nov. 18th, 2019

Note: Receipt of payment for reservation at Ibis Rotterdam City Centre for program guest, name, for evening of Nov. 23rd. Used T&H Card to make reservation, which is noted in the "Guest Deposit" line item below.

Receipt:



D [REDACTED]

USA

Arrival	23/11/2019	Page	1
Departure	24/11/2019	Room	703
No. of adults	1	Cashier	@N1
No. of children	0		

**ibis Rotterdam City Centre,
INFORMATION BILL**

Date	Description	Amount
23.11	Double Room	102.00
23.11	City Tax	6.08
23.11	Guest deposit	-102.00
23.11	Visa	-6.08
Sub Total due		EUR 0.00

	excl. VAT	VAT Amount	incl. VAT
VAT Deductable 9%	93.58	8.42	102.00
VAT Deductable 21%	0.00	0.00	0.00
VAT Non-Deductable 9%	0.00	0.00	0.00
VAT Non-Deductable 21%	0.00	0.00	0.00
Without VAT			0.00
City Tax			6.08

Thank you for visiting ibis Rotterdam City Centre

Het hotel, als gegevensbeheerder, verwerkt de persoonlijke gegevens die u in dit formulier of tijdens uw verblijf verstrekt voor het reserveringsbeheer en, op basis van legitieme interesse, voor marketingactiviteiten en de verbetering van de kwaliteit van uw verblijf, inclusief het verzoeken om deel te nemen aan een tevredenheidsonderzoek. U hebt het recht om van het hotel, als gegevensbeheerder, toegang tot en rectificatie of verwijdering van uw persoonlijke gegevens, of beperking van de verwerking, of bezwaar tegen verwerking, alsmede het recht op gegevensoverdraagbaarheid te vragen door een schrijven te richten aan het management van het hotel. U hebt ook het recht om een klacht in te dienen bij een toezichthoudende autoriteit. **Raadpleeg het Accor SA Data Protection Charter op www.accorhotels.com voor meer informatie over de verwerking van uw persoonsgegevens binnen Accor SA.**

The hotel, as data controller, processes the personal data you provide in this form or during your stay for the purposes of booking management and, based on legitimate interest, for marketing activities and the improvement of the quality of your stays, including satisfaction enquiries. You have the right to request from the hotel, as data controller, access to and rectification or erasure of your personal data or restriction of processing or to object to processing as well as the right to data portability, by writing to the management of the hotel. You also have the right to lodge a complaint with a supervisory authority. **For more information about the processing of your personal data within Accor SA please consult the Accor SA Data Protection Charter on www.accorhotels.com.**

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IBIS ROTTERDAM CITY CENTRE

Wijnhaven 12 - 3011 WP Rotterdam - The Netherlands
T +31 (0)10 750 25 20 - F +31 (0)10 750 25 30 - HR@accor.com
ibis.com - accorhotels.com

Accor Hospitality Nederland N.V. - Stationsplein 981 - 1017 CE Schiphol - The Netherlands
K.v.K. n° 33043842 - B.T.W. n° NL002185320 B.01 - BNP Paribas Amsterdam - BIC n° BNP ANL 2A - IBAN n° NL25BNPA0227064009

Date: Nov. 20th, 2019

Note: Receipt of payment for lunch in the Des Moines airport at Arugula and Rye. Used personal debit card for this transaction.

Receipt:

5800 Fleur Drive Des Moines, IA 50321	
Server: NICHOLE	11/20/2019
Fast Close/1	12:06 PM
Guests: 1	420055
TURKEY & BRIE	8.50
COLD BEVERAGE	2.25
DASANI WATER	2.99
Subtotal	13.74
Tax	0.75
Total	14.49
	14.49
X _____	
Balance Due	0.00
Thank you for dining with us We hope to see you on your next trip 712-560-7614 X6121 Arugula and Rye	
--- Check Closed ---	

Date: Nov. 20th, 2019

Note: Receipt of payment for dinner in the Detroit airport at Paradies Lagardere - DTW. Used personal debit card for this transaction.

Receipt:

PARADIES LAGARDERE - DTW
DETROIT INTERNATIONAL AIRPORT
ROMULUS, MI



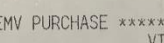
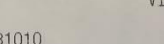
SALESPERSON # 31476

DASANI 20 OZ 56319349000
2.79 TT
MMAID ORANGE 11415989000
3.59 NT
PPK M&M PNUTS 25078491000
4.99 tTT

TOTAL \$11.37
VISA \$11.37

***** PURCHASE *****
APPROVED

Total: \$11.37

Card Type: 
Card Entry: 
Acct #: 
Approval Code: 

***** EMV PURCHASE *****
App Label: VISA DEBIT
Mode: Issuer

AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A00000
TSI: 6800
ARC: 00
AC: DAF0FA3581C779A9
CVM: 5E0000

CUSTOMER COPY

ITEMS 3
11/20/2019 04:53PM
001175 02 31476 3904

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
DETROIT INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

Date: Nov. 21st, 2019

Note: Receipt of payment for group meal (16 students + 2 faculty) at Haje in The Netherlands for lunch.
Used event card to pay for the meal.

Receipt:

Haje

Tafel: 1 21.11.2019 13:35
Bediend door: Maikel 1291

Aant	Omschrijving	P.P.S	Totaal
1	Haje Lunch	11,75	11,75
1	Panini Deal	10,00	10,00
1	Panini Deal	10,00	10,00
1	Panini Deal	10,00	10,00
1	Panini Deal	10,00	10,00
1	Panini Deal	10,00	10,00
1	Panini Deal	10,00	10,00
1	Panini Deal	10,00	10,00
1	Panini Deal	10,00	10,00
1	Tortilla Deal	11,45	11,45
8	Chaud F Blauw 25cl	2,45	19,60
5	Cola klein	2,55	12,75
1	Mlt. Sal. Pittige kip	13,75	13,75
1	Panini ham & kaas	7,00	7,00
2	Schnitzel	16,95	33,90
1	Haje Kipsaté vega	17,95	17,95
1	Mayonaise	17,95	0,50
2	Haje Dutch weed burger	12,95	25,90
1	Haje Dutch weed burger	12,95	12,95
1	Haje Sandwich	8,75	8,75
4	Koffie	2,45	9,80
2	Warme Chocolademelk	2,70	5,40
3	Warme Chocolademelk	2,70	8,10
3	Slagroom	2,70	1,50
2	Thee	2,50	5,00
Totaal :		276,05	
BTW 0,00%		0,00	
Incl.:		276,05	
BTW 9,00%		22,79	
Bruto.:		253,26	

Betalingswijze:
PIN 276,05

**Hartelijk bedankt en
graag tot ziens.**

Customer's receipt

HAJE DE TAVEERNE
OOSTVAARDERSDIJK 01-09
8242 PA LELYSTAD
06-11012515

Terminal: AL048897
Merchant: 102264120356
Period: 9325 Transaction: 00013307
VISA CREDIT (A0000000003101001)
Card: xxxxxxxxxxxx4572
Card Sequence Nr: 01

PAYMENT
21/11/2019 13:35 Auth. code: 026748

Total: 276,05 EUR

Signature: _____

APPROVED

Date: Nov. 21st, 2019

Note: Receipt of payment for personal dinner at the hotel (Ibis Amsterdam City Centre). Used personal debit card to pay for meal. Please note that the itemized receipt shows (2) fish and chips and (2) sparkling waters for a total of 42 EURO. I paid for my ½ (1 fish and 1 sparkling water) with my personal card as noted on the charged receipt.

Receipt:



ibis Amsterdam City Centre H1556
Stationsplein 49, 1012 AB Amsterdam, NL
VAT ID: NL0021.85.520.B.01
Bar/restaurant: Stationsplein 49, Amsterdam

Invoice **4-1-36518**
Date **21/11/2019 21:08**
2pax hoek vrouwen

Qty.	Name (2)	U/P	Total
2,00	Fish & chips	18,00 ¹	36,00
2,00	Sparkling Water	3,00 ¹	6,00
Total (€)			42,00

Tax	Gross	Net Amount
¹ BTW (9%)	42,00 38,53	3,47
Total (€)	38,53	3,47

Operator **Uitzend**

Payment Methods	Amount (€)
Card (other PDQ) – Visa	21,00
Card (other PDQ) – Visa	21,00

Please retain for your records.

AGENTCASH
www.agentcash.com v2.2.2

Ibis Amsterdam Centre
Stationsplein 49
1012 AB Amsterdam
Tel: +31 206389999
DATE: 21/11/19 20:07

3C LOCATION ID...: 232009
EMV TERMINAL ID...: 23200912
ECR TERMINAL ID...: 23200912
BANK TERMINAL ID.: 55F31075
BANK MERCHANT ID.: 141364373
Ibis Amsterdam Centre

***** APPROVED *****
AUTH REPLY TEXT:
APPROVED /017521

CARDHOLDER RECEIPT
ACCOUNT WILL BE DEBITED

TRANS TYPE.: Sale

TOTAL AMOUNT...: EUR 21.00

CARD ID...: 
CARD TYPE...:
PAN...:
CARD ENTRY...:
AID...:
TVR...:
TSI...:
EMV APP LBL:

AUTH CODE...: 168567
REASON CODE...: 00

REFERENCE NUMBER
72216

Signature verified

Thank you

Date: Nov. 22nd, 2019

Note: Receipt of payment group dinner of 7 students (names), 1 guest (name), and 2 faculty (names).
Used the Event card to pay for this meal.

Receipt:



**Ristorante Italiano
Maria**
Rokin 132
Amsterdam
020-6277 137

DATUM 22/11/2019 VRY TIJD 20:57

TAFELNR.	#24
SPAGH CARBONARA	€12.50
FRIS KLEIN	€2.50
FRIS KLEIN	€2.75
PENNE AL FORNO	€12.75
SPAGH CARBONARA	€12.50
FRIS KLEIN	€2.50
FRIS KLEIN	€2.75
TAGLIA MARE E MONT	€12.75
TAGLIA SALMONE	€11.75
FRIS KLEIN	€2.75
PENNE AL FORNO	€12.75
FRIS KLEIN	€2.75
PIZZA 4 STAGIONI	€12.00
FRIS KLEIN	€2.50
LASAGNA	€10.75
FRIS KLEIN	€2.75
TAGLIA SALMONE	€11.75
FRIS KLEIN	€2.50
PENNE AL FORNO	€12.75
KOFFIE	€2.75
REK.BETAALD	€148.75
TOTAAL	€148.75
CASH	€148.75

TAFEL#: 4

Thank you and goodbye!!

VERKOPER 1 NR.000142

Winkelier Bon

REST. ITALIANO MARIA
ROKIN 132
1012 LD AMSTERDAM
020-6277137

Kassanr: CT107204
Merchant: 102201007534
Boekingsper: 9326 Referentie: 00022054
VISA CREDIT (A000000003101001)
Pas: xxxxxxxxxxxx4572
Pasnr: 01

22/11/2019 20:51 Auth. code: 034401

Totaal: 148,78 EUR

Handtekening:

U HEEFT BETAALD

Date: Nov. 22nd, 2019

Note: Receipt of taking out 400 EURO of cash from ATM to be used for student lunch and dinners. Used the Event card to take the money out.

Receipt:

ING 

Adres

ROKIN 90
AMSTERDAM

Datum **Tijd**

22/11/19 20:58:20

Transactienummer **Automaatnummer**

699 004090

Rekeningnummer **Pasnummer**

#####4572 001

Opgenomen bedrag 400,00 EURO

Transaction Amount:
USD 455.53

Exchange Rate:
EUR 1 = USD 1.138822

Markup 3.25%

It is my final choice to pay in
USD for the transaction.

A000000003101001
VISA CREDIT

Zie ook achterkant

Date: Nov. 23rd, 2019

Note: Receipt of payment for City tax portion of the bill at Ibis Rotterdam City Centre for program guest, (name), for evening of Nov. 23rd. Used her personal debit card to pay for the city tax portion of the bill, which is noted below. Had already paid the guest deposit using T&H card on Nov. 18th.

Receipt:



USA

Arrival	23/11/2019	Page	1
Departure	24/11/2019	Room	703
No. of adults	1	Cashier	@N1
No. of children	0		

ibis Rotterdam City Centre,
INFORMATION BILL

Date	Description	Amount
23.11	Double Room	102.00
23.11	City Tax	6.08
23.11	Guest deposit	-102.00
23.11	Visa	-6.08
Sub Total due		EUR 0.00

	excl. VAT	VAT Amount	incl. VAT
VAT Deductable 0%	93.58	8.42	102.00
VAT Deductable 21%	0.00	0.00	0.00
VAT Non-Deductable 9%	0.00	0.00	0.00
VAT Non-Deductable 21%	0.00	0.00	0.00
Without VAT			0.00
City Tax			6.08

Thank you for visiting ibis Rotterdam City Centre

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K.v.K. n° 33093892 - B.T.W. n° NL000185320 B.01 - BNP Paribas Amsterdam - BIC n° BNP ANL 2A - IBAN n° NL25BNP002270640035

Date: Nov. 23rd, 2019

Note: Receipt of payment for dinner for 1 student (name), 2 guests (names), and 2 faculty (names). Used the Event card to pay for dinner.

Receipt:



Date: Nov. 24th, 2019

Note: Receipt of payment for lunch for self. Used personal debit card to pay for this meal.

Receipt:



Date: Nov. 24th, 2019

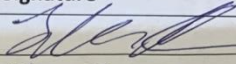
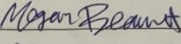
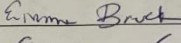
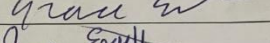
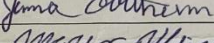
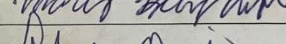
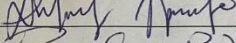
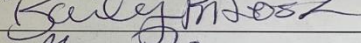
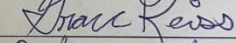
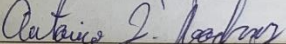
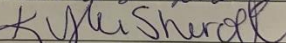

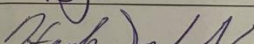
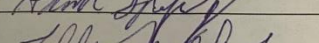
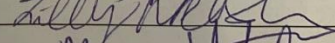
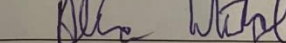
Note: Receipt of payment for student disbursement of ATM cash for lunches. Disbursed 250 EURO to students for lunch meals. Signatures indicate receiving of money by each student.

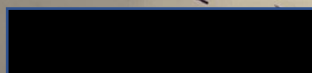
Receipt:

Meal Allotment Receipt

GLOBE 496 Sustainable Resource Systems in The Netherlands & Uganda
Fall Semester, 2019

My signature below signifies that I received 15.625 Euro/Schillings
study abroad meal allotment for lunch on Nov. 24.

Name	Signature
Ahlrichs, Jaden	
Blauwet, Megan	
Bruck, Emma	
Eichhorn, Grace	
Errthum, Jenna	
Klingelhoefer, Mary	
Naranjo, Stefany	
Priborsky, Bailey	
Reiss, Grace	
Rodriguez-Torrado, Antonio	
Sherod, Kylee	
Speir, Kendra	
Sperflage, Hannah	
Welsh, Lilly	
Whitaker, Alena	
White, Carolyn	



Date: Nov. 24th, 2019

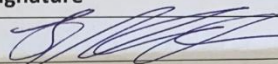
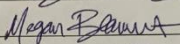
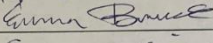
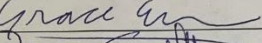
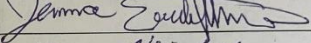
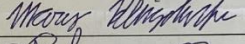
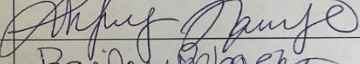
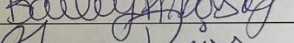
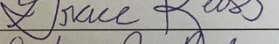
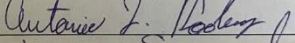
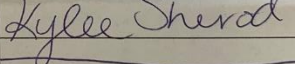
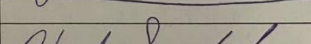
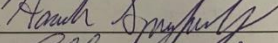
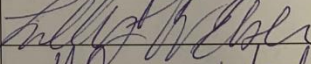
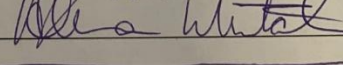
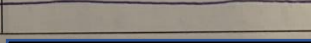
Note: Receipt of payment for student disbursement of ATM cash for dinner. Disbursed 150 EURO to students for dinner meals. Program Director #2 disbursed the remaining 40 EURO. Signatures indicate receiving of money by each student. Program Director #2 will also file receipt for her portion.

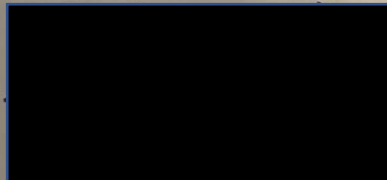
Receipt:

Meal Allotment Receipt

GLOBE 496 Sustainable Resource Systems in The Netherlands & Uganda
Fall Semester, 2019

My signature below signifies that I received _____ Euro/Schillings
study abroad meal allotment for Dinner on Nov. 24 2019.

Name	Signature
Ahlrichs, Jaden	
Blauwet, Megan	
Bruck, Emma	
Eichhorn, Grace	
Errthum, Jenna	
Klingelhofer, Mary	
Naranjo, Stefany	
Priborsky, Bailey	
Reiss, Grace	
Rodriguez-Torrado, Antonio	
Sherod, Kylee	
Speir, Kendra	
Sperfslage, Hannah	
Welsh, Lilly	
Whitaker, Alena	
White, Carolyn	



Hampton by Hilton
Amsterdam Schiphol Airport
Neptunusstraat 1
2131 Ja Hoofddorp

2008 Monika V

Tbl 23/1 Chk 1186 Gst 0
 24Nov'19 18:39

2 Spa Rood 5.50
2 Pizza 26.00
1 Lasagne 16.00
1 Cajun burger 17.00

H6 /FRONT DESK
Roomcharge 64.50 X

3.65 Bruto 6% 64.50
Subtotaal 64.50
Betaald **64.50**

-----2008 Check Closed-----
-----24Nov'19 18:41-----

Tip: _____

Total: _____

Name: _____

Roomnumber: _____

Signature: _____

Thank you for your visit
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