

Boekingsregel ondermijning 2019

Rekening	Kosten plaats	Mutatie bedrag	Project	Beschrijving	Ingangs datum
4017200	LE0000L	1.443,77	B130022	PFLEX01 33484313/4700479 5.1.2.e ;wk32;40,00;29,83	31-8-2019
4087610	LE0000L	1,36	B130022	VCKTRAVE01 9759417/192000 Co2 kosten	31-8-2019
4087610	LE0000L	36,00	B130022	VCKTRAVE01 9759417/192000 Fee VCK 0% BTW	31-8-2019
4087610	LE0000L	4,84	B130022	VCKTRAVE01 9759417/192000 Fee VCK 21% BTW	31-8-2019
4087610	LE0000L	470,75	B130022	VCKTRAVE01 9759417/192000 Vliegticket	31-8-2019
4017200	LE0000L	5.107,30	B130022	PFLEX01 33600305/4700479 5.1.2.e ;33tm36;140,00;29,83+km vergo	30-9-2019
4087610	LE0000L	1.017,82	B130022	VCKTRAVE01 9770813/192000 5.1.2.e Londen 15-10/18-10	31-10-2019
4087610	LERH000	0,68	B130022	VCKTRAVE01 9770812/192000 Co2 kosten	31-10-2019
4087610	LERH000	36,00	B130022	VCKTRAVE01 9770812/192000 Fee VCK 0% BTW	31-10-2019
4087610	LERH000	4,84	B130022	VCKTRAVE01 9770812/192000 Fee VCK 21% BTW	31-10-2019
4087610	LERH000	729,63	B130022	VCKTRAVE01 9770812/192000 Hotelovernachting	31-10-2019
4087610	LERH000	246,67	B130022	VCKTRAVE01 9770812/192000 Vliegticket	31-10-2019
4017200	LE0000L	25,56	B130022	PFLEX01 33510564/4700479 5.1.2.e ;32;km vergoeding ov	31-10-2019
4017200	LE0000L	5.352,68	B130022	PFLEX01 33721566/4700479 5.1.2.e ;wk37tm40;144,00;29,83 + Reis	31-10-2019
4087610	LE0000L	0,68	B130022	VCKTRAVE01 9770812/192000 Co2 kosten	31-10-2019
4087610	LE0000L	36,00	B130022	VCKTRAVE01 9770812/192000 Fee VCK 0% BTW	31-10-2019
4087610	LE0000L	4,84	B130022	VCKTRAVE01 9770812/192000 Fee VCK 21% BTW	31-10-2019
4087610	LE0000L	729,63	B130022	VCKTRAVE01 9770812/192000 Hotelovernachting	31-10-2019
4087610	LE0000L	246,67	B130022	VCKTRAVE01 9770812/192000 Vliegticket	31-10-2019
4087610	LERH000	-0,68	B130022	VCKTRAVE01 9770812/192000 Co2 kosten	31-10-2019
4087610	LERH000	-36,00	B130022	VCKTRAVE01 9770812/192000 Fee VCK 0% BTW	31-10-2019
4087610	LERH000	-4,84	B130022	VCKTRAVE01 9770812/192000 Fee VCK 21% BTW	31-10-2019
4087610	LERH000	-729,63	B130022	VCKTRAVE01 9770812/192000 Hotelovernachting	31-10-2019
4087610	LERH000	-246,67	B130022	VCKTRAVE01 9770812/192000 Vliegticket	31-10-2019
4017200	LE0000L	5.714,59	B130022	PFLEX01 33842295/4700479 5.1.2.e ;wk41tm44;144,00;29,83 + Reis	30-11-2019
4087610	LE0000L	5,42	B130022	VCKTRAVE01 9774690/192000 Co2 kosten	15-11-2019
4087610	LE0000L	36,00	B130022	VCKTRAVE01 9774690/192000 Fee VCK 0% BTW	15-11-2019
4087610	LE0000L	4,84	B130022	VCKTRAVE01 9774690/192000 Fee VCK 21% BTW	15-11-2019
4087610	LE0000L	179,06	B130022	VCKTRAVE01 9774690/192000 Hotelovernachting	15-11-2019
4087610	LE0000L	624,83	B130022	VCKTRAVE01 9774690/192000 Vliegticket	15-11-2019
4087610	LE0000L	6,50	B130022	VCKTRAVE01 9778377/192000 co2	15-11-2019
4087610	LE0000L	135,00	B130022	VCKTRAVE01 9778377/192000 comfort stoel heen	15-11-2019
4087610	LE0000L	145,00	B130022	VCKTRAVE01 9778377/192000 comfort terug	15-11-2019
4087610	LE0000L	731,00	B130022	VCKTRAVE01 9778377/192000 hotel	15-11-2019
4087610	LE0000L	4,84	B130022	VCKTRAVE01 9778377/192000 vck fee	15-11-2019
4087610	LE0000L	36,00	B130022	VCKTRAVE01 9778377/192000 vck fee	15-11-2019
4087610	LE0000L	851,77	B130022	VCKTRAVE01 9778377/192000 vliegticket	15-11-2019
4017200	LE0000L	5.283,76	B130022	PFLEX01 33973464/4700479 5.1.2.e ;wk45tm48;144,00;29,83 + Reis	31-12-2019
4017200	LE0000L	47,82	B130022	PFLEX01 33628863/4700479 5.1.2.e ;wk36 + Reiskosten	31-12-2019
4017200	LE0000L	49,39	B130022	PFLEX01 33872509/4700479 5.1.2.e ;44;km vergoeding ov	31-12-2019
4017200	LE0000L	14,29	B130022	PFLEX01 34003136/4700479 5.1.2.e ;48;km vergoeding ov	31-12-2019
4017200	LE0000L	3.898,00	B130022	ST Inhuur mdw 5.1.2.e (Wk 49 t/m 51 - 2019)	31-12-2019
4097920	LE0000L	4.789,45	B130022	BIESTHEU02 20191380/57401 bindingsdag team synthetische drugs	31-12-2019
2100070	ZBDB000	47.795,00	S100141	DAEL01 1900002SEC/07813 5.1.2.e	28-2-2019
		84.830,46			