

Expense note

Lansweeper

Name: Johan Jongsma
 Address: 851 Brightwaters Blvd NE, St. Petersburg, FL 33704 USA
 Department: Engineering

Date: 3/10/2022
 Company Mastercard Expense: No

Date	Comment	Supplier	Currency	Transport	Hotel	Fuel	Meals	Others	Exchange rate	Total €
3/6/2022	COVID test	BayCare Health System	CAD					\$ 150.00	0.921	€ 138.20
3/8/2022	COVID test	Biron Laboratoire	CAD					CAD 119.00	0.705	€ 83.89
3/8/2022	Office to airport	Uber	CAD	48.36					0.705	€ 34.09
3/9/2022	airport to home	Uber	\$	74.93					0.910	€ 68.20
3/11/2022	Lunch with M. Saey	PDQ	\$				\$ 23.09		0.899	€ 20.77
3/9/2022	Upgrade to Prem Econ	United	\$	70.00					0.910	€ 63.71
3/9/2022	Lunch airport		CAD				CAD 33.15		0.713	€ 23.63
2/28/2022	Lunch		\$				\$ 80.00		0.899	€ 71.92
3/3/2022	Lunch with M. Saey	Maple Street	\$				\$ 27.82		0.915	€ 25.45
3/4/2022	Dinner / check with M. Saey	Rusty Pelican	\$				\$ 381.52		0.915	€ 349.06
3/20/2022	Taxi BDN - La Mola		€	€ 82.15					1.000	€ 82.15
3/20/2022	Taxi La Mola - AC		€	€ 31.60					1.000	€ 31.60
3/21/2022	Taxi AC - La Mola		€	€ 29.05					1.000	€ 29.05
3/21/2022	Taxi Schiphol - Covid test - Hotel	TCS	€	€ 60.56					1.000	€ 60.56
3/20/2022	Dinner AC Hotel		€				€ 21.90		1.000	€ 21.90
3/28/2022	COVID test	Test2Fly	€					€ 58.00	1.000	€ 58.00
3/29/2022	TPA - Home	Uber	\$	49.31					0.896	€ 44.19
3/29/2022	Steigenberger Airport Hotel		€		€ 137.22				1.000	€ 137.22
3/27/2022	Ticket repl. AMS instead of ALC to MAD	Expedia	\$	339.80					0.910	€ 309.31
3/27/2022	Taxi Hotel - Airport		\$	46.61					0.910	€ 42.43
3/27/2022			€						1.000	€ 0.00
				€ 765.29	€ 137.22	€ 0.00	€ 512.72	€ 280.08		
				Subtotal in €						€ 1,695.32
				Advance payment in €						€ 0.00
				Total in €						€ 1,695.32

Signature:



Approval:

Bank details:
 Swift: MBNYUS33
 Routing: 021201383
 Account: 000500072269

** Please provide original invoices
 ** For cashier receipts please provide the original and a photocopy of the receipt

BayCare Health System
2331 4th Street
St. Petersburg, FL 33701
727-914-8566

Receipt
Patient Copy

BILLED TO

JOHAN JONGSMA

MasterCard - XXXX 1048

Reference # 69115081

Location ID: 680672 / Auth Code: 09070Z

Type: Sale (APPROVED 09070Z)

3/6/2022 1:26 PM

PATIENT

JOHAN JONGSMA

ITEM

TOTAL

Visit Charge

\$150.00

TOTAL

\$150.00

[Business] Your Wednesday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>

To: Johan Jongsma <johan@jongsma.me>

Date: Thursday, March 10th, 2022 at 12:17 AM

Uber

Total CA\$48.36

March 9, 2022

Thanks for riding, Johan

We're glad to have you as an
Uber Rewards Blue Member.



Total

CA\$48.36

◆ You earned 75 points on this trip

Trip fare	CA\$32.40
Subtotal	CA\$32.40
Booking Fee ?	CA\$4.89
MTQ Dues ?	CA\$0.90
Montreal Airport Surcharge	CA\$3.87
TPS	CA\$2.10
TVQ	CA\$4.20

[Business] Your Thursday morning trip with Uber

From: Uber Receipts <noreply@uber.com>

To: Johan Jongsma <johan@jongsma.me>

Date: Thursday, March 10th, 2022 at 2:18 AM

Uber

Total \$74.93
March 10, 2022

Thanks for riding, Johan

We're glad to have you as an
Uber Rewards Blue Member.



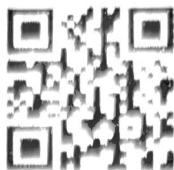
Total

\$74.93

◆ You earned 149 points on this trip

Trip fare	\$60.34
Subtotal	\$60.34
Booking Fee ?	\$9.59
TPA Airport Fee	\$5.00

[Download PDF](#)



Earn points with every order and redeem
for FREE food, drinks and more!
People Dedicated to Quality
727-873-7999
www.eatPDQ.com

Order# 2159040

Eat In Order

Call Name: John

Server: Chris D

Date: 3/1/22, 12:54 PM

Terminal ID: 4445042894626
Transaction Type: Sale
Reference #: 10159040
Entry Method: Chip Read
Mode: Issuer
MASTERCARD: A00000000041010
ARC: ARQC 5B362A47790E112B
Transaction ID: 1919477208
Approval Code: 03626Z
Response Code: 00

2 Crispy Chicken Sandwich Meal \$17.18
\$8.59 each
Fries +\$0.00
Regular Vanilla Shake +\$4.40

Total Item Count: 2

Subtotal: \$21.58
Total Tax: \$1.51

Total: \$23.09

Paid With: MASTERCARD XXXX1048
Bill: JOHAN JONGSMA
Total: \$23.09

The My PDQ Points App is here! Join, Eat,
Earn and Repeat
Visit eatPDQ.com/MyPDQ to download now
PDQ St. Petersburg
4526 4th Street North St, Petersburg, FL
33703

Merchant Copy



Special Service Receipt

A STAR ALLIANCE MEMBER 

Issue Date: 09 MAR 2022 YUL ATO

Special Service Document	Description	Qty	Fees	Method of Payment	Traveler
01699766600662	Economy Plus	1	\$24.00	MasterCard XXXX1048JOHAN JONGSMA	
01699766600716	YUL - EWR EWR - TPA	1	\$46.00	Cardholder Name Ticket Number	JOHAN JONGSMA 0162398152732

ECONOMY PLUS SEAT Total Fees USD \$70.00 Confirmation: AQ48QE

AGT REF: GG ELR

Refunds for Economy Plus seat will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in an Economy Plus seat and have their boarding pass reissued with a new seat assignment.

Copie du commerçant
Ne pas remettre au client

SERVICES ALIMENTAIRES QUEBEC
SSP Inc.
URBAN CRAVE TRAN
AEROPORT DE MONTREAL
1-514-636-2037

Order # 11

1006 Manon L

Tbl 14/1 Fct 6011 Cts 1
Mar09'22 04:08Ap
*** Duplicate ***

Eat In

1 Poulte Tndr	16.99
chips	
1 F Pepsi	3.99
1 Cafe	3.45

Sous-Total	24.43
T.P.S	1.22
T.V.Q.	2.44
04:08Ap Total	28.09

Pourboire Non Inclus

Gratuity Not Included

TPS 777895129RT0012
TVQ 1223656575TQ0012

Printed: Mar09'22 04:08:15Ap

Copie du commerçant
Ne pas remettre au client

Parkshore Grill
www.parkshoregrill.com
300 Beach Dr. NE
St. Petersburg, FL 33701
727-896-WINE

Server: Jennifer
Table 96/1
Guests: 3

02/28/2022
1:48 PM
30011

Spinach Salad	13.00
Add Salmon	9.00
Crispy Chicken Sandwich	17.00
Steak Sandwich	19.00
Diet Coke	3.25

Subtotal	61.25
Tax	4.29

Total	65.54
-------	-------

Balance Due	65.54
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Thank you! Gift Cards available.
Let us cater your next event!

✓
80



Help people,
Serve others,
Be part of the community.

Order# 9716538
Eat In Order
Call Name: pippi
Server: Garrett C
Date: 3/3/22, 12:59 PM

Merchant ID: 1298051
Terminal ID: 4445042863233
Type: Sale

Reference #: 10716538
Entry Method: Chip Read
Mode: Issuer
MASTERCARD: A00000000641010
ARC: ARQC B781600A626A7D56
Transaction ID: 1938844073
Approval Code: 086122
Response Code: 00

The Five \$10.00
No Cheese
Coke \$3.00
The Five \$10.00
No Cheese
Coke \$3.00

Total Item Count: 4

Subtotal: \$26.00
Total Tax: \$1.82

Total: \$27.82

Paid With: MASTERCARD xxxx1048
Bill: JOHAN JONGSMA
Total: \$27.82

662 Central Ave
St Petersburg, FL 33701
727-290-6211
info@maplestreetbiscuits.com

Merchant Copy

Rusty Pelican Tampa
2425 ROCKY POINT DRIVE
TAMPA, FL 33607

Check: 0096 Table: 225 #Party: 4
Server: CARMEN MILIAN 19:21
RESTAURANT

Kung Fu Girl Riesl-6 oz	(19:21)	13.00
Malbec Cantena GL	(19:21)	14.00
Diet Coke	(19:21)	4.75
Conch Fritters (RP)	(19:27)	17.00
Salmon Tartare	(19:27)	19.00
Coconut Shrimp	(19:27)	19.00
CH-Smash Burger	(19:52)	9.00
Memo:	(00:00)	0.00
Memo:	(00:00)	0.00
Lobster & Shrimp Ristto	(20:01)	42.00
Blackened Swordfish	(20:01)	39.00
Crab Stuffed Grouper	(20:01)	37.00
Filet Mignon 8oz	(20:01)	44.00
Med Rare	(00:00)	0.00
Memo:	(00:00)	0.00
Allergy	(00:00)	0.00
Allergy	(00:00)	0.00
Memo:	(00:00)	0.00
Broccoli & Broccolini S	(20:01)	10.00
No:	(00:00)	0.00
Memo:	(00:00)	0.00
Side Cream Corn	(20:01)	14.00
Add Caesar Salad	(19:54)	7.00
Add Mixed Salad	(19:54)	7.00
Memo:	(00:00)	0.00

Sub Total:	295.75
Tax:	22.18
20:01 Total:	317.93

Payments:	Amt-Tend	Tip/Chg	Tally
VISA/MC	381.52	63.59	317.93
03/04/2022 20:58			-----
			317.93

Total Sales plus Tips: 381.52



Sabadell

TAXI LLICENCIA 02977

L'HOSPITALET DE

COMERCIO: 335380168

TPV: 99945030303

Tran:00171 APLIC.:A00000000043060

***** 1 4 7 3

VENTA Maestro

Aut B84111

Op 001219

CONTACTLESS

Fecha:20.03.22

Hora:07:56

82.15 EUR

Withdraw cash at any moment from
Banco Sabadell ATMs

n-ja<ou =6
DESPACHO RECIBIDO

NUM.MOUIL: 000004
FECHA: 20/03/22 08:26:28

-DESPACHO: 080089080
08:26

-NOMBRE: HOTEL LA MOLA
-RECOGIDA:

HOTEL LA MOLA (Camí
Plans de Can Bonvilar
RECEPCION,
Terrassa-Terrassa,
Barcelona)

-OBSERVACIONES:
Interurbano
PARA SANT CUGAT, AL
HOTEL AC

-DESTINO:
Ac Hotel Sant Cugat
(Plaça de Xavier Cugat,
Sant Cugat del
Vallès-Sant Cugat del
Vallès, Barcelona)

TELE-TAXI EGARA SCCL

TEL : 93 735 77 77

TEL : 93 735 66 66

JUAN ANDRES MARMOL RAMIR
NIF: 45498613-J

LLICÈNCIA: 4

MATRÍCULA: 7056-HYJ

NÚM. MòBIL: 000004

NÚM.FACTURA SIMP.: 4807

NÚM. SERVEI: 080089080

DATA INICI: 20/03/22

HORA INICI: 08:37

HORA FINAL: 08:51

RECORREGUT: 17,5 km

TAR.APLICAD: 7

IMP. SERVEI: 29,25 EUR

R. DOMICILI: 2,35 EUR

IMP. TOTAL: 31,60 EUR

IUA INCL. 10%
***** COBRAT *****

-ORIGEN:
HOTEL LA MOLA (Camí
Plans de Can Bonvilar
RECEPCION,
Terrassa-Terrassa,
Barcelona)

-DESTINACIÓ:
Ac Hotel Sant Cugat
(Plaça de Xavier Cugat,
Sant Cugat del
Vallès-Sant Cugat del
Vallès, Barcelona)

--- CLIENT ---

NIF:

NOM:

ADREÇA:

GRÀCIES PER UTILITZAR
ELS NOSTRES SERVEIS

FAX : 93 734 97 02
RECLAMACIONS : 937349702

.....IUA.....

TIP BASE € IUA € TOT.€
10% 28,73 2,87 31,60

RADIO TAXI SANT CUGAT
TEL: 935 894 422
radiotaxisantcugat.com
app taxiQ9at
whatsapp +34678011123
ANTONIO MARTIN LOPEZ
NIF: 36529440-M
LLICÈNCIA: 5947
MATRÍCULA: 5034KSX
NÚM. MòBIL: 000016
NÚM. FACTURA SIMP.: 8907
DATA INICI: 21/03/22
HORA INICI: 09:21
HORA FINAL: 09:41
RECORREGUT: 18,6 km
TAR. APLICAD: 6
IMP. SERVEI: 29,05 EUR
IVA INCL. 10%
***** COBRAT *****
AUTORITZA
-ORIGEN:

-DESTINACIÓ:
Cami del Plans de Can
Bonvilar, 29, 08227
Terrassa, Barcelona,
Espanya

--- CLIENT ---

NIF:
NOM:
ADREÇA:
Objectes Perduts i
Informació de tarifes
Telf: 93 707 06 00
www.taxibarcelona.cat

.....
.....IVA.....

TIP	BASE €	IVA €	TOT. €
10%	26,41	2,64	29,05

Opstaprit



TCS

Taxi Centrale Schiphol

WAGEN 304

Rhoneweg 18
1043AH AMSTERDAM
020-3037200

Datum : 27-03-2022
Begin tijd : 22:43
Eind tijd : 23:13
Ritnummer : 0
Klant : Klant 4
Van :
lat. 52.308881
lon. 4.7617332
Naar :
lat. 52.3085947
lon. 4.8102154
Afstand : 18.9 km
Tijdsduur : 00:29:51

Tarief: Taxi Tarief [1]
opbouw:
EUR 3.26 Start

EUR 2.40/km
EUR 0.40/min

Tijdsduur : 00:29:49
Afstand : 18.9 km

Bedrag : EUR 60.56

Te betalen

bedrag: EUR

60.56

inclus: EUR EUR 60.56-----4

ief 9% BTW

Betaald: Rekening

Wagen: SB-055-B
Id nr: 266

Mij rijden volgens de algemene
voorwaarden voor taxivervoer van
het KNV.

Voor info, klachten of
suggesties bel onze
klantenservice 0900 9006666

U kunt ook terecht bij:
www.taxiklacht.nl
landelijk klachten nr.:
09002021881
Registratienr.: P85423



AC HOTEL SANT CUGAT F
PLACA DE XAVIER CUGAT
08174

MERCHANT ID: 2101501146
TERMINAL ID: 210150114602
DATE: 21/03/2022 TIME: 09:16
BATCH: 000477-010 INVOICE: 005612
RRN: 110008403117 AUTH NO.: B93862

Maestro SALE
AID A0000000043060
*****1473

CONTACTLESS



Maestro MC Contactless

SALE AMOUNT 21,90€

I agree to pay the above final amount
According to the card/merchants issuer
agreement

MERCHANT COPY

TC: 69447A91C2179610

Barcelona.
3 589 30 31

m No./Nº Habit. : 301
ons/Personas : 1 (0)
val/Llegada : 20-03-22
arture/Salida : 21-03-22
e No./Nº Páginas : 1 of 1
ier No./Cajero : 4504
ID/Usuario : MLOPE638BCNSC

No./NºConf : 99908672
Nº/C.I.F

Johan Jongsma
Netherlands

INVOICE

Date/Día : 21.03.22

Folio No. /Nº Factura : 22001409

D.N.I./Passport : 138185360

Date/Día	Text/Descripción		Charges/Cargos EUR	Credits/Créditos EUR
20-03-22	Market 10%	Refrescos	2.50	
20-03-22	AC Lounge Dinner Food	Room# 301 : CHECK# 0028317	11.20	
20-03-22	AC Lounge Dinner Food	Room# 301 : CHECK# 0028318	8.20	
21-03-22	Master Card / Euro Card			21.90
Total:			21.90	21.90
Balance			EUR	0.00
Total Factura / Invoice			EUR	21.90
Net Amount / Base Imponible.	EUR	19.91	I.V.A. / VAT 10% EUR	1.99
Net Amount / Base Imponible.	EUR	0.00	EUR	0.00
Net Amount / Base Imponible	EUR	0.00		

A New Way to Hotel.

On behalf of Ashfield Event Experiences, thank you for choosing AC HOTELS MARRIOTT./ En nombre de Ashfield Event Experiences, gracias por elegir AC HOTELS MARRIOTT.

****Operaciones aseguradas por Crédito y Caución****

Invoice

Your personal data

Johan Jongsma

Invoice date: 28-03-22

Invoice number: T2213000017

Quantity	Description	Amount
1	Antigen Rapid Test Johan Jongsma	€58.00

Ex. VAT €47.93

VAT High 21% €10.07

VAT Low 9% €0.00

Total €58.00

[Business] Your Tuesday morning trip with Uber

From: Uber Receipts <noreply@uber.com>

To: Johan Jongsma <johan@jongsma.me>

Date: Tuesday, March 29th, 2022 at 1:29 AM

Uber

Total \$49.31
March 29, 2022

Thanks for riding, Johan

We're glad to have you as an
Uber Rewards Blue Member.



Total

\$49.31

◆ You earned 98 points on this trip

Base Fare	\$2.32
Distance	\$12.36
Time	\$19.08
Subtotal	\$33.76
Booking Fee ?	\$10.00
Temporary Fuel Surcharge ?	\$0.55
TPA Airport Fee	\$5.00

Your Confirmed Booking at **Steigenberger Airport Hotel Amsterdam**

★★★★ 4-star hotel

 Business trip



Coronavirus (COVID-19) update

We understand you may have concerns about your trip. Try our self-service tools or check with the property to make changes to your booking.

Contact property

Show map

Have a question?

Email the property



Need help?

[Contact Customer Service](#)

CONFIRMATION NUMBER:

2118809340

PIN code: 6064

Check-in

Sunday, March 27, 2022

from 2:00 PM

Check-out

Monday, March 28, 2022

until 12:00 PM

Price

1 night, rooms

\$153

€ 137.22

What's included in this price?

[View policies](#)

[View confirmation](#)

[Print confirmation](#)

[Cancel your booking](#)

Looks like you already checked in! That means it's no longer possible to make changes to this booking. If you need any help, please contact the property at +31 20 540 0777 .

Want a better experience when booking your trip?

Let us know what type of trip you just booked to help us better serve you in the future.

[Tell us a little more about your trip](#) No, thanks



No need to print your booking confirmation – save it to your phone or tablet in the app! [Click here to send a link to your phone.](#)

Important Information

Johan Jongsma

From: Expedia.com <Expedia@expediamail.com>
Sent: Sunday, March 27, 2022 2:01 PM
To: Johan Jongsma
Subject: Expedia flight purchase confirmation - Madrid, Spain (MAD-Adolfo Suarez Madrid-Barajas) - Mon, Mar 28 - (Itinerary # 72274644991028)



Thank you, Johan! Your flight is booked.

Itinerary # 72274644991028

[View your trip](#)

[Download to your phone](#)



Traveler details

Johan Jongsma (Adult)

[! View all ticketing details](#)



Amsterdam (AMS) to Madrid (MAD)

Iberia 3721 7:20am • Amsterdam, Netherlands (AMS-Schiphol) to Madrid, Spain (MAD-Adolfo Suarez Madrid-Barajas)

Terminal 3

Airline confirmation: LBCKV (Iberia)

Iberia, operated by IBERIA EXPRESS

Business (R)

Mon, Mar 28, 7:20am - 10:00am

2h 40m flight duration

[Manage your itinerary](#)



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price summary

One way flight

1 traveler	\$297.00
Taxes & fees	\$42.80

Total **\$339.80**

The total price includes all mandatory taxes and fees.

Unless and otherwise specified, rates are quoted in US dollars.

[View receipt](#)

You still have time to protect your trip.

[Protect my trip](#)

Important information

Flight information

Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page \(Opens a new window\)](#).

E-ticket: This email can be used as an E-ticket.

Contact the airline to confirm:

- Specific seat assignments

Johan Jongsma

From: Booking.com <noreply.taxi@booking.com>
Sent: Sunday, March 27, 2022 5:45 AM
To: Johan Jongsma
Subject: 🚗 Johan, your journey from Steigenberger Airport Hotel is confirmed. Ref: 52240846

Booking.com

Booking reference: 30867340



Protecting you during COVID-19

Your safety matters. From July 2020, we're asking all customers to wear a face covering when travelling with us. If you don't wear a face covering, your driver may not be able to start your journey. Where coronavirus may affect your plans, here's what you need to know about booking with us at this time.

[Read more](#) [Check travel restrictions](#)

Hi Johan,

Great news! Your journey from Steigenberger Airport Hotel, NL, Stationsplein Zuid-West 951, 1117 CE Schiphol, Netherlands to Schiphol Airport (AMS), Evert van de Beekstraat 202, 1118 CP Schiphol, Netherlands is confirmed.

Pick-up time: 05:10

Pick-up date: Monday, 28 March 2022

Journey provider: Get-e

Top tips for a super-smooth trip



Remember to keep your phone on. That way, your driver can contact you if they need to.



We'll email and text you with more information nearer the time.



You can cancel or amend your booking for free up to 24 hours before your scheduled pick-up time

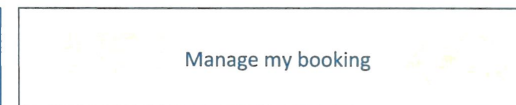
Booking details

Pick-up	Monday, 28 March 2022 · 05:10 Steigenberger Airport Hotel, NL, Stationsplein Zuid-West 951, 1117 CE Schiphol, Netherlands
Drop-off	Schiphol Airport (AMS), Evert van de Beekstraat 202, 1118 CP Schiphol, Netherlands
Journey provided by	Get-e
Payment	USD 46.61

Contact details

Name	Johan Jongsma
Mobile number	+17272252475
Driver sign will read	Johan Jongsma

Got a question?



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