Verantwoording bestuurderskosten Universiteit Twente Periode april t/m juni 2020 Totaal overzicht

Conform 'Declaratieregeling CvB-leden Nederlandse universiteiten', zoals vastgesteld door de voorzitters van de Raden van Toezicht op 20 november 2017. Indien van toepassing worden doorlopende kosten die toe te schrijven zijn aan oud-bestuurders apart in het overzicht verantwoord. De verantwoording is inclusief declaraties, credit-card betalingen, facturen en de vaste onkostenvergoeding. In het overzicht worden de individuele (persoons gerelateerde) kosten van de Collegeleden opgenomen. Het bedrag dat is opgenomen is het deel dat kan worden toegerekend aan het betreffende CvB-lid.

Bedragen in €	Mr. V. van der Chijs	Prof. Dr. T.T.M. Palstra	Dr. W.D. Bult-Spiering	Totaal
Representatiekosten (incl. de vaste onkostenvergoeding)	681	681	681	2.042
Reiskosten binnenland	1.380	0	0	1.380
Reiskosten buitenland	19	207	0	226
Overige kosten	0	0	-103	-103
Totaal	2.080	887	277	3.544

Ter goedkeuring ir. A.H. Schaaf voorzitter Raad van Toezicht

(Handtekening voor akkook

25 JUN 22

Page 1 of 4

Verantwoording bestuurderskosten Universiteit Twente

Periode april t/m juni 2020

Specificatie

Mr. V. van der Chijs

Representatiekosten

וייים בייים ווייים	
Datum/periode	Bedrag in € Omschrijving
apr-jun'20	681 Vaste onkostenvergoeding
	681

Reiskosten binnenland

Datum/periode	Bedrag in € Omschrijving
apr-jun'20	1.380 Gebruik dienstauto's - inclusief chauffeursdiensten, afschrijving, onderhoud, benzine, belasting en verzekering, taxi en OV
	1.380

Reiskosten buitenland

atum/periode Bedrag in	apr-jun'20	1
in € Omschrijving	19	19

Overige kosten

			ı
Datum/periode	Bedrag in €	€ Omschrijving	
apr-jun'20	0	-0	
	0	0	

080	
2.(
Totaa	

Ter goedkeuring ir. A.H. Schaaf voorzitter Raad van Thezich (Datum)

(Handtekening voor akkoord

Verantwoording bestuurderskosten Universiteit Twente

Periode april t/m juni 2020

Specificatie

Prof. Dr. T.T.M. Palstra

Representatiekosten

Datum/periode	Bedrag in € Omschrijving
apr-jun'20	681 Vaste onkostenvergoeding
	681

Reiskosten binnenland

Datum/periode	Bedrag in € Omschrijving
apr-jun'20	0 Gebruik dienstauto's - inclusief chauffeursdiensten, afschrijving, onderhoud, benzine, belasting en verzekering, taxi en OV
	0

Reiskosten buitenland

Datum/periode	Bedrag in € Omschrijving	
apr-jun'20	207 Reis- en verblijfkosten buitenland	Specificatie per CvB lid
	207	

Overige kosten

Datum/periode	Bedrag in € Omschrijving
apr-jun'20	0
	0

Ter goedkeuring ir. A.H. Schaaf voorzitter Raad van Toezicht

(Handtekening voor akkoord)

887

Totaal

23 juni 2021 (Datum)

Verantwoording bestuurderskosten Universiteit Twente

Periode april t/m juni 2020

Specificatie

Dr. W.D. Bult-Spiering

Representatiekosten

Datum/periode	Bedrag in € Omschrijving	
apr-jun'20	681 Vaste onkostenvergoeding	
	681	

Reiskosten binnenland

Datum/periode	Bedrag in €	Omschrijving
apr-jun'20	0	Gebruik dienstauto's - inclusief chauffeursdiensten, afschrijving, onderhoud, benzine, belasting en verzekering, taxi en OV
	0	

Reiskosten buitenland

Datum/periode	Bedrag in € Omschrijving
apr-jun'20	0 0
	0

Overige kosten

Datum/periode	Bedrag in € Omsc	Omschrijving
apr-jun'20	-103	
	-103	

	111			
	1000	777		

Ter goedkeuring ir. A.H. Schaaf voorzitter Raad van Toezicht Datum)

(Handtekening voor akkdord)

Page 4 of 4

April t/m juni 2020

Kenteken dienstauto's:



De Universiteit Twente maakt om efficiency redenen gebruik van dienstauto's.

De kosten van de dienstauto's zijn toegerekend aan de individuele Collegeleden o.b.v. rittenregistratie.

	Bedrag in €		
Personeelslasten incl. sociale lasten en verblijfskosten	21.191,82	[
Chauffeursdiensten (vaste chauffe	ur) 21.191,82	Hiernaast inzet studentchauffeu	
Afschrijving	0,00		
Afschrijvingskos	en 0,00		
Onderhoud/ reparatie	171,76	*	
Onderhoud/ repara	tie 171,76		
Benzinekosten	70,11		
Verzekering	0,00		
Belasting	630,00	*	
Overige las	ren 700,11		
Totale kosten dienstauto's	22.063,69	-	

Toerekening aan individuele Collegeleden	O.b.v. rittenregistratie	Chauffeursdiensten	Vergoeding zakelijke	Gebruik taxi, autohuur en	TOTAAL
		(studentchauffeur) *	reizen met eigen vervoer *	openbaar vervoer *	
van der Chijs	0,00	0,00	1.316,97	62,77	1.379,74
Palstra	0,00	0,00	0,00	0,00	0,00
Bult	0,00	0,00	0,00	0,00	0,00
Gebruik door Collegeleden	0,00	0,00	1.316,97	62,77	1.379,74
Gebruik door andere leden van de UT-gemeenschap	22.063,69	0,00	0,00	0,00	22.063,69
Totaal	22.063,69	0,00	1.316,97	62,77	23.443,43

^{*} bonnen bijgevoegd

120.10100



POI: 01537331 KLANTTICKET

PLU Hash : 4aa9eOdf Signature: 4d7f34c7a5a5a24b0caa66b11b899d7d2056fd92 Données de contrôle: 04.03.2020 09:35:51 ID FDM : RET05031704 Compteur Tickets: NS 614036 / 951063 SOLO NORMAL CAPPU LG VIENNOISERIE - LARGE MasterCard \$9 Xne j ID VSC: 0845715581-001 Base 8,77 Total: 0,53 ΠUΑ -9,30 9,30 TIC 9,30 4,10 C 2,20 C 3,00 C

** MERCI - AU PLAISIR DE VOUS REVOIR **

TOT ZIENS

Totaal:

9,30 EUR

Terminal: 01537331 Merchant: 28440873
Periode: 1785 Transactie: 00015342

Mastercard

Kaart:

Kaartsenienummen: 3
BETALING
Datum: 04/03/2020 09:51

Autorisatiecode: 710265

120.10100

: ∦ Recu client Soda

Date: 04.03.2020 Heure: 20:07:12 Hr Recu no Trace no 002651

> Paiement Sans contact

201212207 Numero de licence 783861 Numero de licence 783861 Terminal ID 65122828 O0 075 00 Temps AS 04.03 20:07 Hr

AS-Proc-Code = 00 075 00 Capt.-Ref.= 0624 AID59: 816360

Montant EUR

10,00

Paiement effectué

Conserver le recu

Informations sur le trai tement des donnees a car actere personnel par Ing enico Payment Services

BE000066

From: To: Subject:

Date:

FW: Reservations - 3 February 2020 - 2 rooms

Attachments:



Ter info

Executive assistant Rector Magnificus

UNIVERSITEIT TWENTE. / Executive Board /





Van: Reservations - Hotel Leopold

Verzonden: vrijdag 31 januari 2020 10:26

Aan:

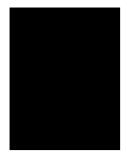
Onderwerp: RE: Reservations - 3 February 2020 - 2 rooms

Beste

Bedankt voor uw email en wij hebben de parking voor u gereserveerd aan 15 €/dag. De parking heb ik genoteerd op naam van

Fijn weekend toegewenst.

Met vriendelijke groeten,



Check our Brand new video tour!



We take your privacy and the protection of your personal data seriously. There are some changes in data protection law from 25th May 2018 so we have made some updates to our and Terms & Conditions. This explains how we collect, store and manage your information.





Van: Reservations - Hotel Leopold

Verzonden: vrijdag 17 januari 2020 16:40

Aan:

Onderwerp: RE: Reservations - 3 February 2020 - 2 rooms

Dear

to your mail, for which I thank you, I would like to **confirm the following 2 bookings** in our house.

BOOKING

Booking ref.: 204337 + 204338

Arrival: 3 February 2020Departure: 4 February 2020

• **Night**: 1

• Room type: 2 rooms – single use (last available room)

• Room rate 199 € per room per night

Our rates are including:

• Buffet breakfast rate : included

• Brussels city tax (4.24 € value) : included

• Wifi: included

• Payment: upon arrival in the hotel

• Name:

GENERAL CONDITIONS

• Our rates include service and taxes

• Check in time: as from 15:00

• Check out time: 11:00 at the latest

- Check-out after 11:00 are charged at 100 % of the check-out day
- As from August 2008 we only have non-smoking rooms available in the Leopold Hotel

GUARANTEE: with mastercard

CANCELLATION POLICY

- Any cancellation should be communicated (by fax or mail) at 1pm, 1 week prior to the arrival date
- No shows and late cancellations are charged at 100 % of the total stay

I thank you very much for your kind reservations and wish you a nice day.

Kind regards



Check our Brand new video tour!



We take your privacy and the protection of your personal data seriously. There are some changes in data protection law from 25th May 2018 so we have made some updates to our Privacy Policy and Terms & Conditions. This explains how we collect, store and manage your information.

From: Reservations - Hotel Leopold

Sent: Wednesday, 15 January 2020 15:16

To:

Subject: RE: Reservations - 3 February 2020 - 2 rooms

Dear

Further to your mail, for which I thank you, I would like to inform you that we only have a couple of rooms available for the requested period.

The prices:

• Last available rooms- single use : 199 € per room per night (instead of 350 €) – Net rate

Buffet breakfast , city tax (4.24 €), wifi and VAT are included in the amount.

These are net rates = non commissionable rates

Cancellation policy:

- Any cancellation should be communicated (by fax or mail) at 1pm, 1 week prior to the arrival date
- No shows and late cancellations are charged at 100 % of the total stay

In order to make a booking:

Please complete & submit the following form:

I've invited you to fill in a form:

Credit Card Acceptance Individual reservations

Please complete the details below

In accordance with Privacy laws this data will be stored and processed by us Please see our Privacy Statement on our website and our Terms & Conditions below PLEASE CLICK SUBMIT AT THE BOTTOM OF THIS PAGE

FILL OUT FORM

Payment:

Please inform us if the client will pay on the spot at the hotel or if you want to prepay through a secured "Vivawallet"?

Once we'll received all this information I will send you a confirmation.

Please note that for the moment we are not holding any room for you.

I thank you for the interest towards our hotel and I hope to hear from you soon.

Kind regards



Check our Brand new video tour!



Verzonden: woensdag 4 december 2019 11:51

Aan:

Onderwerp: RE: Reservations - 5 December 2019 - 2 rooms

Dear

Further to your mail, for which I thank you, I would like to **confirm the following booking** in our house.

BOOKING

Booking ref.: 201731

Arrival: 5 December 2019Departure: 6 December 2019

• **Night**: 1

Room type: 1 room – single use
 Room rate 159€ per room per night

Our rates are including:

• Buffet breakfast rate : included

• Brussels city tax (4.24 € value) : included

• Wifi: included

• Payment: on the spot upon arrival

• Names:

• Parking: reserved at 15 €/day

GENERAL CONDITIONS

• Our rates include service and taxes

• Check in time: as from 15:00

• Check out time: 11:00 at the latest

• Check-out after 11:00 are charged at 100 % of the check-out day

• As from August 2008 we only have non-smoking rooms available in the Leopold Hotel

GUARANTEE: with mastercard

CANCELLATION POLICY

- Any cancellation should be communicated (by fax or mail) at 1pm, 1 week prior to the arrival date
- No shows and late cancellations are charged at 100 % of the total stay

I thank you very much for your kind reservations and wish you a nice day.

Kind regards



Check our Brand new video tour!



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From:

Sent: Wednesday, 4 December 2019 10:18

To: Reservations - Hotel Leopold

Subject: RE: Reservations - 5 December 2019 - 2 rooms

Thank you and also reservate a parkingplace for the car.

I have filled in the formular.

Thank you very much.

Dear

Thank you and indeed, this is still possible for the same rate.

Can you send me the name of the client so that I can make your booking?

In order to make a booking:

Please complete & submit the following form:

I've invited you to fill in a form:

Credit Card Acceptance Individual reservations

Please complete the details below

In accordance with Privacy laws this data will be stored and processed by us Please see our Privacy Statement on our website and our Terms & Conditions below PLEASE CLICK SUBMIT AT THE BOTTOM OF THIS PAGE

FILL OUT FORM

Looking forward to hearing from you soon.

Kind regards









We take your privacy and the protection of your personal data seriously. There are some changes in data protection law from 25th May 2018 so we have made some updates to our Privacy Policy and Terms & Conditions. This explains how we collect, store and manage your information.

From:
Sent: Thursday, 28 November 2019 10:35
To: Reservations - Hotel Leopold

Subject: FW: Reservations - 5 December 2019 - 2 rooms

Dear

Due to unforeseen circumstances, I need to cancel 1 room of the booking below will still need his reservation.

Kind regards,



Verzonden: dinsdag 12 november 2019 14:42

Aan:

Onderwerp: RE: Reservations - 5 December 2019 - 2 rooms

Dear

Further to your mail, for which I thank you, I would like to **confirm the following 2 bookings** in our house.

BOOKING

Booking ref.: 200018 + 200019

Arrival: 5 December 2019Departure: 6 December 2019

• **Night**: 1

Room type: 2 rooms – single use
 Room rate 159€ per room per night

Our rates are including:

• Buffet breakfast rate: included

• Brussels city tax (4.24 € value) : included

• Wifi: included

• Payment: on the spot upon arrival

• Names:

GENERAL CONDITIONS

• Our rates include service and taxes

• Check in time: as from 15:00

• Check out time: 11:00 at the latest

• Check-out after 11:00 are charged at 100 % of the check-out day

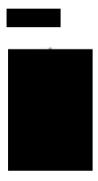
GUARANTEE: with mastercard

CANCELLATION POLICY

- Any cancellation should be communicated (by fax or mail) at 1pm, 1 week prior to the arrival date
- No shows and late cancellations are charged at 100 % of the total stay

I thank you very much for your kind reservations and wish you a nice afternoon.

Kind regards Met vriendelijke groeten,



Check our Brand new video tour!



We take your privacy and the protection of your personal data seriously. There are some changes in data protection law from 25th May 2018 so we have made some updates to our Privacy Policy and Terms & Conditions. This explains how we collect, store and manage your information.

From: Sent: Tuesday, 12 November 2019 14:01 To: Reservations -**Subject:** FW: Reservations - 5 December 2019 - 2 rooms Dear just filled in the credit card form for two rooms for Thank you very much for reserve this rooms. They will pay by credit card at the hotel. Kind regards, Personal assistant , Rector Magnificus UNIVERSITY OF TWENTE. / Executive Board / / e-mail Enschede / Visitaddress: Drienerlolaan 5, 7522 NB Enschede / Van: Verzonden: dinsdag 12 november 2019 13:33 Aan: **Onderwerp:** FW: Reservations - 5 December 2019 - 2 rooms From: Reservations -Date: Tuesday, 12 November 2019 at 13:20

To: "

Subject: RE: Reservations - 5 December 2019 - 2 rooms

Dear

Further to your mail, for which I thank you, I would like to inform you that we still have 2 rooms available for the requested period.

The prices:

• Last available rooms- single use : 159 € per room per night (instead of 350 €) – Net rate

Buffet breakfast , city tax (4.24 €), wifi and VAT are included in the amount.

These are net rates = non commissionable rates

Cancellation policy:

- Any cancellation should be communicated (by fax or mail) at 1pm, <u>1 week</u> prior to the arrival date
- No shows and late cancellations are charged at 100 % of the total stay

Names: to be confirmed

In order to make a booking:

Please complete & submit the following form:

I've invited you to fill in a form:

Credit Card Acceptance Individual reservations

Please complete the details below

In accordance with Privacy laws this data will be stored and processed by us Please see our Privacy Statement on our website and our Terms & Conditions below PLEASE CLICK SUBMIT AT THE BOTTOM OF THIS PAGE

FILL OUT FORM

Payment:

Please inform us if the client will pay on the spot at the hotel or if you want to prepay through a secured "Vivawallet"?

Once we'll received all this information I will send you a confirmation.

Please note that for the moment we are not holding any room for you.

I thank you for the interest towards our hotel and I hope to hear from you soon. Fijne namiddag toegewenst.

Kind regards

Met vriendelijke groeten,







We take your privacy and the protection of your personal data seriously. There are some changes in data protection law from 25th May 2018 so we have made some updates to our Privacy Policy and Terms & Conditions. This explains how we collect, store and manage your information.

From:

Sent: Tuesday, 12 November 2019 13:09

10:

Subject: Reservations

Dear and ,

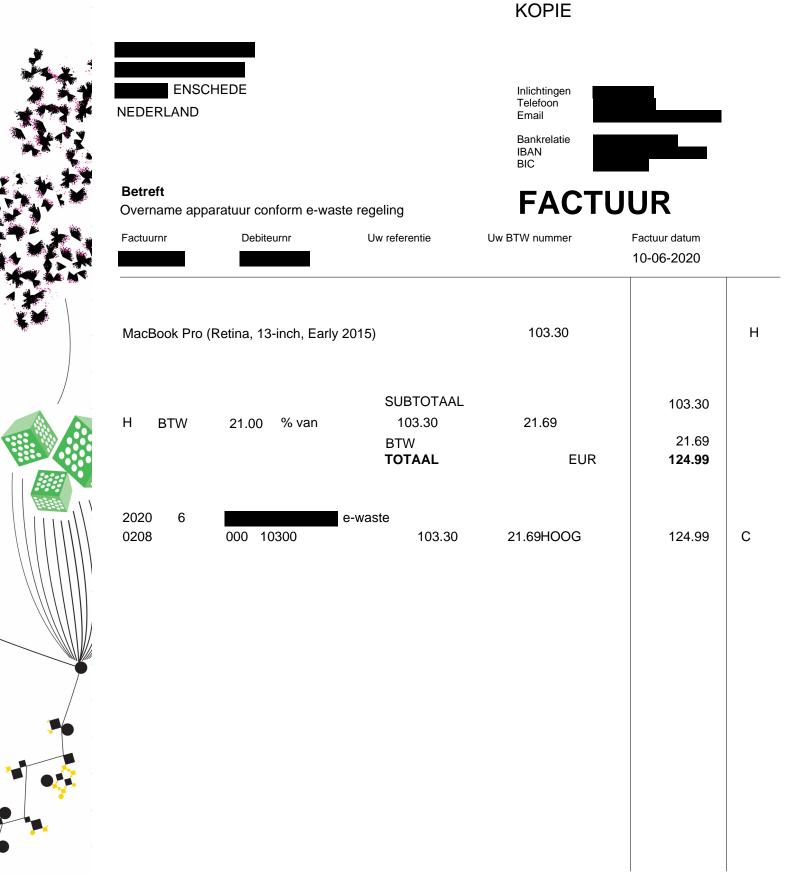
With regards to my earlier phone call today, I would like to book 2 hotel rooms for Thursday 5 December for 1 night. Both single occupancy. Can you send me the forms?

Kind regards,



UNIVERSITEIT TWENTE.

Executive Board



U wordt verzocht dit bedrag binnen 30 dagen te voldoen op bovenstaand banknummer o.v.v. het debiteur- en factuurnummer. Tenzij anders overeengekomen zijn op al onze aanbiedingen en overeenkomsten van toepassing onze algemene voorwaarden, gedeponeerd bij de Kamer van Koophandel en Fabrieken van Twente en Salland op 11 juli 1997 onder nummer 1963.