Radisson BLU

Matthew Svoboda
Norway

Invoice Ref.:

Room no.	3220
Arrival	23.02.12
Departure	24.02.12
Confirmation no.	3386752
Folio no.	406691
Cashier	240

Date 24.01.12
Page 1 of 1

Date	Description	Debit	Credit
23.02.12	After Gate Food Room# 3220 : CHECK# 0011326	476.00	
23.02.12	Accommodation & Breakfast	1,545.00	
24.02.12	American Express	A	2,021.00

Total	2,021.00 NOK	2,021.00 NOK

Total due amount 0.00

VAT 25 %	404.00	101.00	505.00
VAT 15 %	0.00	0.00	.00
VAT 8 %	1,361.11	108.89	1,470.00
NO VAT	92.00	0.00	92.00

Signature:

Merchant ID		Credit Card#	XXXXXXXXXXXX1003
Transaction ID	2990671	Credit Card Expiry	XX/XX
Approval Code	A66365	Capture Method	Manual
Approval Amount	2,021.00	Transaction Amount	2,021.00

Radisson Blu Airport Hotel Oslo
Hotellvegen, P.O.Box 163
NO-2061 Gardermoen
Tel: +47 63 93 30 00
Fax: +47 63 93 30 30
info.airport.oslo@radissonblu.com
www.radissonblu.com/hotel-osloairport

Tollfree Reservations: (+47) 02525

Bank: Skandinaviska Enskilda Banken (SEB)
Bank account no.: 9750 07 12647
IBAN: NO7297500712647
BIC-Address: ESSENOKX
Org.no. : NO 931 531 018 MVA/VAT

Radisson BLU

Matthew Jonathon Mr Svoboda
Norway

Room no.	728
Arrival	19.02.12
Departure	23.02.12
Confirmation no.	3362667
Folio no.	81251
Cashier	CATHR,NO

Invoice Ref.:

Parker Drilling

Date **23.01.12**

Date	Description	Debit	Credit
19.02.12	Restaurant Food CHECK# 0022680	325.00	
19.02.12	Restaurant Soft Drinks CHECK# 0022680	48.00	
19.02.12	Restaurant Tips CHECK# 0022680	40.00	
19.02.12	Accommodation & Breakfast	1,545.00	
20.02.12	Restaurant Food CHECK# 0022721	425.00	
20.02.12	Restaurant Soft Drinks CHECK# 0022721	48.00	
20.02.12	Restaurant Tips CHECK# 0022721	47.00	
20.02.12	Accommodation & Breakfast	1,545.00	
21.02.12	Accommodation & Breakfast	1,545.00	
22.02.12	Accommodation & Breakfast	1,545.00	B
23.02.12	American Express		7,113.00

Radisson Blu Park Hotel
Fornebuparken
P.O.Box 185
N-1325 Lysaker, Norway
Tel: +47 67 82 30 00
Fax: +47 67 82 30 31
info.park.oslo@radissonblu.com
www.radissonblu.com/parkhotel-lysaker

Toll-free reservations: (+47) 02525

Bank: Skandinaviska Enskilda Banken (SEB)
Bank account no.: 9750 07 12639
IBAN: NO9497500712639
SWIFT: ESSENOKX
Org.no.: NO 931 531 018 MVA/VAT

Radisson BLU

Matthew Jonathon Mr Svoboda
Norway

Room no.	728
Arrival	19.02.12
Departure	23.02.12
Confirmation no.	3362667
Folio no.	81251
Cashier	CATHR,NO

Invoice Ref.:

Parker Drilling

Date 23.01.12
Page 2 of 2

Date	Description		Debit	Credit
		Total	7,113.00 NOK	7,113.00 NOK

B

Total due amount **0.00**

VAT 8 %	5,500.00	440.00	5,940.00
VAT 15 %	0.00	0.00	.00
VAT 25 %	868.80	217.20	1,086.00
NO VAT	0.00	0.00	.00

Signature:

Merchant ID		Credit Card#	XXXXXXXXXXXX1003
Transaction ID	2969190	Credit Card Expiry	XX/XX
Approval Code	A75614	Capture Method	Manual
Approval Amount	7,113.00	Transaction Amount	7,113.00

Radisson Blu Park Hotel
Fornebuparken
P.O.Box 185
N-1325 Lysaker, Norway
Tel: +47 67 82 30 00
Fax: +47 67 82 30 31
info.park.oslo@radissonblu.com
www.radissonblu.com/parkhotel-lysaker

Toll-free reservations: (+47) 02525

Bank: Skandinaviska Enskilda Banken (SEB)
Bank account no.: 9750 07 12639
IBAN: N09497500712639
SWIFT: ESSENOKX
Org.no.: NO 931 531 018 MVA/VAT

Transaction Date:	02/23/2012 Thu
Transaction Description:	Radisson Blu Park HoLysaker LODGING LODGING
Cardmember Name:	MATTHEW SVOBODA
Amount $:	1,259.07
Foreign Spend Amount: B	7,113.00 NORWEGIAN KRONE
Doing Business As:	RADISSON SAS PARK HOTEL
Merchant Address:	FORNEBUVN 80 LYSAKER N-1366 NORWAY
Reference Number:	320120540322077156
Category:	Travel - Lodging

Transaction Date:	02/24/2012 Fri
Transaction Description:	PIZZAHUT UT 914 GARDERMOEN RESTAURANT RESTAURANT
Cardmember Name:	MATTHEW SVOBODA
Amount $:	13.08
Foreign Spend Amount:	C 73.00 NORWEGIAN KRONE
Doing Business As:	PIZZA HUT, UTLAND
Merchant Address:	OSLO LUFTHAVN GARDEMOEN N-2061 NORWAY
Reference Number:	320120560346737290
Category:	Restaurant - Restaurant

THANK YOU FOR CHOOSING MCDONALD'S
WWW.MACTEXAS.COM/16906
WWW.MCCAFECOFFEE.COM
5707 W SAM HOUSTON PKY S
HOUSTON , TX
77036
! ! ! THANK YOU ! ! !
TEL# 713 772 3332 Store# 16906

KS# 12 Feb.18'12 (Sat) 09:45

MFY SIDE 1 KVS Order 61

QTY ITEM	TOTAL
1 MED COKE	1.60
1 STK EGG CH BAGEL ML	3.30
1 STK EGG CH BAGEL	
NO SLIVERED ONIONS	

Subtotal	4.90
Tax	0.40
Take-Out Total	5.30
Cashless	5.30
Change	0.00

MER# 5[illegible]
CARD ISSUER ACCOUNT#
Amex SALE xxxxx******1003
AUTHORIZATION CODE - 581379 SEQ# 184928

For gift card balance call
1-877-458-2200

MCDONALD'S 16906

The Parking Spot IAH JFK
15800 John F Kennedy Blvd
USA-77032 Houston

Window Fee 02/24/12 18:10
Cashier 3
Receipt 082676

Short-Term Parking
Lost Ticket - Covered
Covered
02/18/12 12:41 -
02/24/12 18:10 -
Period 6d5h30'

(Tax)	$76.65
Sub Total	$76.65
Tax	$12.96
Total	$89.61

Payment Received
S0001 6220260001103692672
AMEX $89.61
XXXXXXXXXXX1003
Thank you for parking at
The Parking Spot
Reserve yoru next spot on
www.theparkingspot.com

Sub Total		$76.65
AAF	8%	6.13
Tax	8.25%	6.83

Reserve your next spot at
www.theParkingSpot.com

Transaction Date:	02/24/2012 Fri
Transaction Description:	Radisson Blu AirportGardermoen LODGING LODGING
Cardmember Name:	MATTHEW SVOBODA
Amount $:	362.22
Foreign Spend Amount:	A 2,021.00 NORWEGIAN KRONE
Doing Business As:	RADISSON SAS AIRPORT HOTEL OSLO
Merchant Address:	HOTELLVEGEN P.O. BOX 163 GARDERMOEN N-2061 NORWAY
Reference Number:	320120550334437979
Category:	Travel - Lodging

Transaction Date:	02/23/2012 Thu
Transaction Description:	Taxus Akershus As NoLysaker TAXICAB & LIMOUSINE TAXICAB & LIMOUSINE
Cardmember Name:	MATTHEW SVOBODA
Amount $:	D 27.15
Foreign Spend Amount:	150.00 NORWEGIAN KRONE
Doing Business As:	TAXUS AKERSHUS AS
Merchant Address:	STRANDVN. 37 LYSAKER N-1327 NORWAY
Reference Number:	320120610414574266
Category:	Transportation - Taxis & Coach

ASKER OG BÆRUM TAXI
TLF 06710

KVITTERING
NR: 001391-01
AMEX

KORTNR: ************1003
GYLDIGHET: 1311
TURNR: 5943745

REISEINFORMASJON
Start: 23-02-2012 17:56
Slutt: 23-02-2012 18:05
Tidsbruk: 00:09
Kjørestrekning: 3.3 KM
hvorav fremkjøring: 0.9 KM

PASLAG: 67.00 KR

TAKSTNAVN	KMDEB	TIDDEB	KR
Kveld dir F	0.901	2:27	0.00
Kveld dir K	2.416	6:08	83.60

*FOR BRYTNINGSSTAKSTER VISES DEBITERT KJØRESTREKNING RESPEKTIVE TIDSBRUK
VED MINSTEPRISTAKST VIL MINSTEPRISENS DEL AV TAKSTBELØPET SPESIFISERES SOM FASTPRIS

FRA
RADISSON BLU PARK 0,FORNEBUPARK
TIL
615 LYSAKER ,,0219

ETALINGSINFO 160
. PRIS: D 150.0
M: 150.0
OTAL: 150.00
A NETTO
.00%: 138.89 11.1

AXI INFORMASJOI
uvenummer: C-
gNr: DN 78
Sjåfør: 301

R OG BÆRUM TAXI
NO-
TAKSAM.KONST:
PLOMB 22-11-2011 1
ORGNR:NO 993030635

TAKST

TAKSTNAVN	TYPE	PASLAG	KR/KM	KR/TIME
Kveld dir F	S	67.00	0.00	0.00
Kveld dir K	S	67.00	17.00	414.00

TYPE S: KM- OG TIDDEBIT, B: KM- ELLER TIDDEBIT

KS:e6a4

TAKK FOR TUREN
www.06710.no

– smaken er alt

8 Baronens Avd.8 Lilleaker
Lilleakerveien 39 A
0283 Oslo

Ring 052 12

.faxno(23250170)

67823000

Dato....: 21022012
Best.kl.: 18:58
Ordrenr.: 697069
Selger..: SA

RADDISON BLU PARK HOTEL
FORNEBUVEIEN 80
1324 LYSAKER
Nr:

Kartbok.: 44 67-8
Løpenr..: 7

Vare	Størr.	Tekst	Antall	Beløp
115	S	Baronens knock out	1,0	235,00
110	S	American way	1,0	229,00
88	S	Uten Grønnsaker	1,0	
U31	S	Uten Pepperoni	1,0	
775	S	Coca Cola	1,0	39,00
775	S	Coca Cola	1,0	39,00
BTR	S	TA MED (BANK)BETALINGSTERMINAL	1,0	
999		Levering	1,0	67,00

Netto 534,20 Mva 74,80 Totalt 609,00

MALIN, LEVERES I RESEPSJONEN.

US$108.91

MER ENN PIZZA!
LEVERING TIL KL 03.00

Sjåfør: Km kjørt: Tid levert: Lev.tid: 60

Levering til kl. 03.00 alle dager!

OsloLufthavn
Telefon: 64 81 16 13

1 * BBQ slice	46,00 H
1 * Imsdal 0,5 fl	27,00 H

Bax: 11375391-218732

Kortdata ukjent

24/02/2012 05:29

Tidsavbrudd

Subtotal 73,00
American Express 73,00
Bax: 11375391-218732

AMERICAN EXPRESS
***********1003
Sted: 9541046082

24/02/2012 05:29
Ref.: 928559 582301 D01

Beløp = 73,00

GODKJENT

Du ble ekspedert av:
Kristina

Bong	Dato	Tid	Oper.	Term.
077810	240212	0529	09032653	9142

MVA nr.: NO 837 657 652 MVA

Gi oss gjerne din tilbakemelding på
kundeservice@ssp.no

SSP The Food Travel Experts

JELEC USA, Inc.

INVOICE

INVOICE #24
DATE: MARCH 2, 2012

TO:
JELEC USA, Inc.
16901 Park Row
Houston, TX 77084

FOR:
Neville Franssen
1016 Heights Blvd
Houston, Tex. 77008

DESCRIPTION	Days/Hours	RATE	AMOUNT
• Week Ending 02/26/12- EXPENSES-Oslo Norway Aker Gate Review Hotel & Food 2/19/12 thru 2/24/12 $1,756.36 Hotel & Food 2/24/12 thru 2/25/12 $ 325.35 Train- Round Trip - Oslo/Lysaker/Oslo $ 71.70 Taxi while at Aker - (total for week) $ 143.61 Parking @ GB International-Houston $ 122.00 Total in USD $2,419.02			
See Attached Receipts NOK has been converted to USD.			
		TOTAL	$2,419.02

Make all checks payable to Neville Franssen
Total due upon receipt.

Thank you for your business!