Specificatie kosten/financiële verantwoording Fractiegelden 2020 fractie
VVD Lansingerland

Datum	Bonnummer	Bedrag	Omschrijving
	001	€ 1.500,-	Vergoeding fractiemedewerker 2020 (jan-dec)
	002	€ 16,93	Zoom abonnement maart
	003	€ 16,93	Zoom abonnement april
	004	€ 16,93	Zoom abonnement mei
	005	€ 16,93	Zoom abonnement juni
	006	€ 16,93	Zoom abonnement juli
	007	€ 16,93	Zoom abonnement augustus
	008	€ 16,93	Zoom abonnement september
	009	€ 16,93	Zoom abonnement oktober
	010	€ 16,93	Zoom abonnement november
	011	€ 16,93	Zoom abonnement december
		---------- +	
Totaal uitgegeven		€ 1.669,30	
Ontvangen fractiegelden		€ 2.850,00	
		---------- +/-	
Terug te storten		€ 1.180,70	

DECLARATIE ONKOSTEN

Lucas Marse

[redacted]

Betreft: Declaratie werkzaamheden fractiesecretaris

Ik, Lucas Marse, declareer de volgende kosten:

€1.500,00 (duizend vijfhonderd euro)

voor de werkzaamheden als fractiesecretaris bij de VVD Lansingerland in het jaar 2020, maanden januari tot en met december. De werkzaamheden bestonden onder andere uit:

- Voorbereiden van het fractieoverleg
- Opmaken notulen
- Bijhouden agenda
- Contact met stakeholders
- Contact tussen de fractie en het bestuur onderhouden

Datum: 05-01-2021

Handtekening: [redacted]

Betaling maandelijks naar;

[redacted]

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Purchase Order #:

VAT ID:

Zoom W-9

Invoice Date:	03/31/2020
Invoice #:	INV13784707
Payment Terms:	Due Upon Receipt
Due Date:	03/31/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*03/31/2020-04/29/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

Subtotal:	EUR13.99
Total (Including Tax):	EUR16.93
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT)	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				**EUR16.93**
03/31/2020	**P-14563105**	**Payment**		(EUR16.93)
			Invoice **Balance**	EUR0.00

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 04/30/2020
Invoice #: INV18419353
Payment Terms: Due Upon Receipt
Due Date: 04/30/2020
Account Number 54120662
Currency: EUR
Account Information: VVD Lansingerland
Tobias Asserlaan 1,
Bergschenhoek, 2662 SB
Netherlands

matthijs@machielse.com

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS				
Charge Description	**Service Period**	**Subtotal**	**Tax**	**TOTAL**
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*04/30/2020-05/30/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS		
	Subtotal:	EUR13.99
	Total (Including Tax):	EUR16.93
	Invoice Balance:	EUR0.00

TAX DETAILS				
Charge Name	**Tax Name**	**Jurisdiction**	**Charge Amount**	**Tax Amount**
Standard Pro Monthly	Value Added Tax (VAT)	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS				
Invoice Total				**EUR16.93**
Transaction Date	**Transaction Number**	**Transaction Type**	**Description**	**Applied Amount**
05/04/2020	**P-19564213**	**Payment**		(EUR16.93)
			Invoice **Balance**	EUR0.00

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	05/31/2020
Invoice #:	INV23585835
Payment Terms:	Due Upon Receipt
Due Date:	05/31/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*05/31/2020-06/29/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

Subtotal:	EUR13.99
Total (Including Tax):	EUR16.93
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT)	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				**EUR16.93**
05/31/2020	**P-24777000**	**Payment**		(EUR16.93)
			Invoice **Balance**	EUR0.00

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	06/30/2020
Invoice #:	INV28719055
Payment Terms:	Due Upon Receipt
Due Date:	06/30/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*06/30/2020-07/30/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

	Subtotal:	EUR13.99
	Total (Including Tax):	EUR16.93
	Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 0.21	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Invoice Total				**EUR16.93**
06/30/2020	**P-30391965**	**Payment**		(EUR16.93)
			Invoice **Balance**	EUR0.00

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	07/31/2020
Invoice #:	INV33917236
Payment Terms:	Due Upon Receipt
Due Date:	07/31/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands
	matthijs@machielse.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	**Service Period**	**Subtotal**	**Tax**	**TOTAL**
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*07/31/2020-08/30/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS		
	Subtotal:	EUR13.99
	Total (Including Tax):	EUR16.93
	Invoice Balance:	EUR0.00

TAX DETAILS				
Charge Name	**Tax Name**	**Jurisdiction**	**Charge Amount**	**Tax Amount**
Standard Pro Monthly	Value Added Tax (VAT) 21.000%	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS				
Invoice Total				**EUR16.93**
Transaction Date	**Transaction Number**	**Transaction Type**	**Description**	**Applied Amount**
07/31/2020	**P-35982490**	**Payment**		(EUR16.93)

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	08/31/2020
Invoice #:	INV39011124
Payment Terms:	Due Upon Receipt
Due Date:	08/31/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*08/31/2020-09/29/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

Subtotal:	EUR13.99
Total (Including Tax):	EUR16.93
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 21.000%	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	09/30/2020
Invoice #:	INV44198752
Payment Terms:	Due Upon Receipt
Due Date:	09/30/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*09/30/2020-10/30/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

Subtotal:	EUR13.99
Total (Including Tax):	EUR16.93
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 21.000%	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

zoom

INVOICE

			Invoice Total	EUR16.93
Transaction Date	**Transaction Number**	**Transaction Type**	**Description**	**Applied Amount**
09/30/2020	P-47210581	Payment		(EUR16.93)
			Invoice Balance	**EUR0.00**

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	10/31/2020
Invoice #:	INV49613954
Payment Terms:	Due Upon Receipt
Due Date:	10/31/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*10/31/2020-11/29/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

Subtotal:	EUR13.99
Total (Including Tax):	EUR16.93
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 21.000%	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

INVOICE

			Invoice Total	EUR16.93
Transaction Date	**Transaction Number**	**Transaction Type**	**Description**	**Applied Amount**
10/31/2020	P-53230679	Payment		(EUR16.93)
			Invoice Balance	**EUR0.00**

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

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INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	11/30/2020
Invoice #:	INV54896824
Payment Terms:	Due Upon Receipt
Due Date:	11/30/2020
Account Number	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*11/30/2020-12/30/2020*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

	Subtotal:	EUR13.99
	Total (Including Tax):	EUR16.93
	Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 21.000%	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

INVOICE

			Invoice Total	**EUR16.93**
Transaction Date	**Transaction Number**	**Transaction Type**	**Description**	**Applied Amount**
11/30/2020	P-59067197	Payment		(EUR16.93)
			Invoice Balance	**EUR0.00**

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

zoom

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date:	12/31/2020
Invoice #:	INV60336195
Payment Terms:	Due Upon Receipt
Due Date:	12/31/2020
Account Number:	54120662
Currency:	EUR
Account Information:	VVD Lansingerland Tobias Asserlaan 1, Bergschenhoek, 2662 SB Netherlands matthijs@machielse.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: EUR13.99	*12/31/2020-01/30/2021*	*EUR13.99*	*EUR2.94*	*EUR16.93*

INVOICE TOTALS

Subtotal:	EUR13.99
Total (Including Tax):	EUR16.93
Invoice Balance:	EUR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 21.000%	Federal	EUR13.99	EUR2.94
			Total Tax	**EUR2.94**

TRANSACTIONS

zoom

INVOICE

			Invoice Total	EUR16.93
Transaction Date	**Transaction Number**	**Transaction Type**	**Description**	**Applied Amount**
12/31/2020	P-65177854	Payment		(EUR16.93)
			Invoice Balance	**EUR0.00**

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.