



Torvegade 74, 6700 Esbjerg

Dato

31. juli 2023

The 31st edition of the European Social Services Conference (ESN) in Malmö, Sweden on 13-16 June 2023



European Social Services Conference (ESSC), det største offentlige socialpolitiske og praksisforum i Europa, er den årlige flagskibsbegebenhed for European Social Network (ESN), det førende netværk for offentlige sociale tjenester i Europa.

Deltagere fra Borger & Arbejdsmarked:

- Direktør Lise Willer
- Specialkonsulent Elsebeth Nebeling

Program:

<https://essc-eu.org/programme/>

Udgifter i forbindelse med ESN Malmø 2023:

Deltagelse	8.968,66 kr.
Overnatning	6.186,20 kr.
Forplejning	1.356,15 kr.
Transport og parkering	2.023,50 kr.
I alt	<u>18.534,51 kr.</u>



Contribution request

Contribution Request to:
Municipality of Esbjerg
bkc@esbjerg.dk
Birgit Kirk
Torvegade 74
6700 Esbjerg
Denmark
VAT Number: 57980049 81306

VAT Exempted

European Social Network
Av. des Arts 3-4-5, 8th Floor
1210 Brussels
Belgium
+32 2 648 54 16
www.esn-eu.org
conference@esn-eu.org
VAT Number: BE 0691.597.627

Contribution request no.: ESSC2023/0016

Contribution request date: Nov 25, 2022

Payment terms: 15 days from the date of the contribution request

European Social Services Conference, June 2023, Malmö , Sweden

Delegate Name(s) : Lise Willer

Description	Amount EUR
ESN MEMBERS - Standard members	€670,00
VAT exemption Art 132 « Educational activities » Directive 2006/112/EC of 28 November 2006	
Subtotal	€670,00
Discount	€67,00
Total payable	€603,00

Bank : ING Belgique SA
Bank Address:
Avenue Marnix 24
1000 Brussels
Belgium

Account name: EUROPEAN SOCIAL NETWORK
ASBL
IBAN: BE92 3631 7453 0423
SWIFT/BIC: BBRUBEBB

Please quote your contribution request number
ESSC2023/0016
with your payment and pay bank charges

Contribution request emailed to:
bkc@esbjerg.dk
Birgit Kirk



Contribution request

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Municipality of Esbjerg
bkc@esbjerg.dk
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Torvegade 74
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Delegate Name(s) : Elsebeth Nebeling

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ESN MEMBERS - Standard members	€670,00
VAT exemption Art 132 « Educational activities » Directive 2006/112/EC of 28 November 2006	
Subtotal	€670,00
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Please quote your contribution request number
ESSC2023/0015
with your payment and pay bank charges

Contribution request emailed to:
bkc@esbjerg.dk
Birgit Kirk

overnatning ESN
konferens Malmö
13-16.6.2023

Bokningsnr 2107R615125
Ext. boknings nr. 39575647
Ankomst 23-06-13
Avresa 23-06-16

GruppnamnAA:ESN Call-In
Lise Plougmann Willer
Lise Plougmann Willer

Specifikation	Antal	Pris	Total
Acc 1008 Nebelin	1,00	1.600,00	1.600,00
Acc 1008 Nebelin	1,00	1.600,00	1.600,00
Acc 1008 Nebelin	1,00	1.600,00	1.600,00
Acc 1010 Willer	1,00	1.600,00	1.600,00
Acc 1010 Willer	1,00	1.600,00	1.600,00
Acc 1010 Willer	1,00	1.600,00	1.600,00
Total SEK			9.600,00
VISA			9.600,00

6.186,2000

Moms %	Nettobelopp	Moms total
12,00	8.571,43	1.028,57

Nota 210710475024
Utskriftsdatum 23-06-13
Bokfört 23-06-13 13:54:12
Användare /EMFA

BAK: 570121-7201812
2023-06-13 13:54
2410900
MasterCard
Contactless
*****4752
ATD:0000000041010
TVR:0000040000
TST:E800
Ref:3/6 230613031799
Rsp:00 641702 C&I 03/6
Personlig kod

Köp
SEK- 9600,00
Totalt- 9600,00

Information:
21070589054
Spara kvittot

Clarion Hotel & Congress Malmö

Sverigeråd i Malmö AB
Dag Hammarskjölds torg 2
211 18 MALMÖ

Moms nr SE556809348701
Tel +46 40 20 75 00
Fax +46 40 20 75 01
info.cl.live@strawberry.se

*Forsplejning ESN
konference 13-16.6.23
Malmø*

SSP Denmark Aps

Nyborg - Knudshoved
Phone: 6331 1510

432057 Sofia A

Chk 5079 CHK:0004-0879672
 13Jun'23 11:29

1 Grill RugbSandwi	59,00
1 FlapJack Chocöla	22,00
1 MON/Wienerbrød	0,00
Kanelsegnl	25,00
Auth#:939270	
Master/Euro	106,00

21,20 VAT TTL	106,00
Net TTL	84,80
Subtotal	106,00
Payment	106,00

CVR 29536740

Term: 19229297-575644

2023-06-13 11:28

MASTERCARD DK

Contactless

*****4752-1

AID: A0000000041010

ATC: 00060 AED: 220401

TVR: 0000008001

Sted: 7027486

Ref.: 569383 939270 KC1

Resp.: 00

Periode: 773

K#B

DKK

106,00

GODKENDT

Forplejning
ESN konference
13.-16.6.2023
Malmö

Malmö

Malmö

KVITTO

2023-06-13 14:39:39

2 x 1 Kula	(å 41,00)	82,00
1 x Flat White		35,00
1 x Mineralvatten		23,00
TOTALT		140,00

Belopp 140,00 SEK

90,22 SEK

Kort	
Belopp	140,00
Ref.nr	100067735829
Kort.nr	547512*****4752
Kortnamn	MASTERCARD
Kortterminal	10006773
CVM: NoCVM	CEM: Unknown
Auth: Online	AID: 41010

Moms %	Moms	Netto	Summa
12%	15,00	125,00	140,00

Kvitto.nr	Kassör	Kassa
15214	Personal	3

TNH Nordic AB
Organisationsnummer: 5592315682
Kaj 306 Beijerskajen, 21119 Malmö

Epost: info@augustaglass.se

KASSA01 #1 : 31130

RAU
ti 13 jun 23 21:17
Servis
Bord 20

1.00	Sotsur Cali	175.00
1.00	Svamprulle	135.00
1.00	Kimchi	45.00
1.00	dumplings	135.00
2.00	öppet Vin	260.00

Total 750.00

MasterCard 800.00
499850055844
(Tip 50.00)

Moms%	MomsExMoms	Total
12.00%	52.50437.50	490.00
25.00%	52.00208.00	260.00

104.50645.50750.00

*Forplejning ESN
Konferens 13-16.6.23*

Kontrolldata: *Malmö*
SerieNummer KEAXE0000000
44840

LTL Kök AB
OrgNr: 559253-1023

516,78 dkk

Föreläsning ESN
konferens 13.-16.6.23

Wolski's Malmö

Engelbrektsgatan 7

211 33 Malmö

Tel: 0762-17 45 12

Org Nr: 5590972567

***** KOPIA *****

Bord Nr: 56.2

Datum: 2023-06-14 21:04:21

Kvittonr: 01-00048022

Kassör: Kassör 1 (1011)

SAFFRAN RISOTTO M TORSK	225,00
OXRULLAD	225,00
APEROL SPRITZ	145,00
FRENCH 75	145,00
CAPPUCCINO	42,00

Antal art. 5

ATT BETALA 782,00

KORT 782,00

505,15 DKK

Moms	Belopp	Netto	Brutto
12%	52,72	439,28	492,00
25%	58,00	232,00	290,00

RIHTT000000038238

TOTAL: 782,00 kr
PAN: **** * 4752 MasterCard
AID: A0000000041010 Betalning
2023-06-14 20:55:47 Kontaktlös
Transaktion: 000001473862
Auktorisation: 583831
Butik: 8086422
TermId: 00000002
APPROVED

Bistro Wolski AB
Tack för besöket
Välkommen åter!
Spara kvitto - Kundens exemplar

Forplejning
ESN Konferenc 13-16/6-23

Malmø

SS Denmark Aps

- Knudshoved
e: 6331 1510

432085 Selma L

Chk 7057 CHK:0004-0880352
16Jun'23 10:17

2 Cafe latte stor @ 44,00	88,00
2 MON/Wienerbrød	0,00
2 Croissant @ 25,00	50,00
Auth#:509338	
Master/Euro	138,00

27,60 VAT TTL	138,00
Net TTL	110,40
Subtotal	138,00
Payment	138,00

CVR 29536740

Term: 19229297-575644

2023-06-16 10:15

MASTERCARD DK

Contactless

*****4752-1

AID: A0000000041010

ATC: 00068 AED: 220401

TVR: 0000008001

Sted: 7027486

Ref.: 605807 509338 KC1

Resp.: 00

Periode: 776

K#B

DKK 138,00

GODKENDT

Broadgift
ESN konference

STOREBALT 13-16.6.23
STOREBALTSVEJ 70 *Malmø*
4220 Korsør
TLF. +45 58303000
CVR. NR. 10634970

2023-06-13 12:04

Køb DKK 270,00

Mastercard PSN: 01
Kontaktløs
XXXX XXXX XXXX 0820
TERM: 07018934-093240
KC1 Nets no:0002474506
AID: A0000000041010
PSAM: 5374978-0000659531
ARC: 00 Status:0000
Aut.kode: 586574
REF: 093240 Autoriseret

Pris 270,00

TOTAL 270,00

Heraf 25% moms: 54,00

Klasse 2
Bane Nr: 17

Du blev betjent af:

Transaktion:
dk01c002sst17123061317
31645

Broad-gift ESN konference
13.-16.6 2023 Malmö
Øresundsbron

Box 4266
S-203 14 Malmö

ORG nr. 946001-3387
CVR nr. 24246787

1 Passage	490,00 DKK
	67,00 EUR
Personbiler op til 6 meter	
TOTAL	490,00 DKK
(VARAV MOMS)	98,00 DKK
Card	490,00 DKK

Bana: 25 13-06-2023 13:23:31
Kvittonummer: 8052202

Øresundsbroen m SE
Vester Søgade 10
1601 København v
TLF. +45 70239060
CVR. NR. 24246787

2023-06-13 13:2

Køb DKK 490,00

Mastercard PSN: 01
Kontaktløs
XXXX XXXX XXXX 0820
TERM: 07011479-039302
KC1 Nets no:0005263948
AID: A0000000041010
PSAM: 5374978-0000610767
ARC: 00 Status:0000
Aut.kode: 522396
REF: 039302 Autoriseret

Broadgift 16.6.23

STOREBÆLT
STOREBÆLTSVEJ 70
4220 Korsør
TLF. +45 58303000
CVR. NR. 10634970

2023-06-16 10:00

Køb DKK 270,00

Mastercard PSN: 01
Kontaktløs
XXXX XXXX XXXX 4752
TERM: 07014054-122880
KC1 Nets no:0002474506
AID: A0000000041010
PSAM: 5374978-0000599543
ARC: 00 Status:0000
Aut.kode: 987181
REF: 122880 Autoriseret

Pris 270,00

TOTAL 270,00

Heraf 25% moms: 54,00

Klasse 2
Bane Nr: 07

Du blev betjent af:

Transaktion:
dk01c001sst07123061616
61416

Broad/gidt ESN
Konferencce Malmø
Øresundsbron

Box 4266
S-203 14 Malmö

ORG nr. 946001-3387
CVR nr. 24246787

1 Passage	490,00 DKK
	67,00 EUR
Personbiler op til 6 meter	-----
TOTAL	490,00 DKK
(12% VAV MOMS)	98,00 DKK
Card	490,00 DKK

Bana: 7 16-06-2023 08:43:27
Kvittonummer: 8079339

Øresundsbroen m DK
Vester Søgade 10
1601 København v
TLF. +45 70239060
CVR. NR. 24246787

2023-06-16 8:43

Køb DKK 490,00

Mastercard PSN: 01
Kontaktløs
XXXX XXXX XXXX 4752
TERM: 07012786-993030
KC1 Nets no:0005240220
AID: A000000000000010
PSAM: 5374978-0000610758
ARC: 00 Status:0000
Aut.kode: 080684
REF: 993030 Autoriseret

503,50 kr.

Oprindeligt beløb: 780,00 SEK

Valutakurs: 0,646

Park Malmo Live

Fredag, 16 juni

Bogført 18 juni

Faktureret