

# Cumulative Main Project Master Card (Order)

## 1209410 - KPP 2014 - CIP: Achteroevers



voor uitleg m.b.t. de betekenis van de velden, [klik hier](#)

Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Main Project	1209410 - KPP 2014 - CIP: Achteroevers	Status	Blocked for Budgeting	No	Clustering Key Word 1	LT Kennis en Innovatie
Project Manager	Ek, R. van (12192)		Blocked for Invoicing	No	Clustering Key Word 2	
Project Group	Vaste prijs		Blocked for Registration	Yes	Clustering Key Word 3	
Product Group	VEB SVI2: Innovation Management		Closed	Yes	Old project number	KPP2014
Project Location	NETHERLANDS	Date	Created	January 16, 2014	Marketteam	T01 Flood risk
Project Type	Overige projecten		Starting		Bottleneck	
Customer	KPP Deltares MT Kennis		Expected Ending Date		WBSO yes/no	WBSO Activity
Responsible Department	Groundwater management		Actual Ending Date	April 29, 2015	WBSO specification	N/A
Responsible Unit	BGS		Proposal Date		Business Area	V&W Toegep. Onderz.
		(Entire) Project Budget		96,075	(Entire) Commercial Budget	105,618

## Order

Project No.	Project	budget		Reg. at Billing Price (ex Pre-Result)	Committed	Left to Spend	Invoiced Incl. Pre-Invoiced	WIP 31-12-'08	Pre-Result or Provision	(End) Result	WIP Incl. Pre-Invoiced	Registered at Cost Price
		Commercial	Project									
1209410	KPP 2014 - CIP: Achteroevers	75,453	73,017	75,453		-2,436	75,453		0	0	0	74,649
1209410.001	Achteroevers en (meerlaagse) veiligheid	10,946	11,529	10,946		584	10,946		0	0	0	10,810
1209410.002	Ontwerpeisen landschap Achteroever Wieringermeer	19,219	11,529	19,219		-7,690	19,219		0	0	0	19,069
Total:		105,618	96,075	105,618		-9,543	105,618		0	0	0	104,528

Left to Spend= Project budget - Registered Billing Price (ex. Result) - Committed  
Changes in WIP = Reg. at Billing Price + WIP 31-12-'08 + Results - Invoiced

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date generated: 10-09-2015

## Budget Information



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

## Order

Project No.	Project	Budget		Reg. at Billing Price (ex Pre-Result)		Committed	Left to Spend (Based on Project Budget)	Pre-Result or Provision	(End) Result	Bill vs Cost %	Bill vs Std %	Registered at Standard Billing Price
		Commercial	Project	Time	Amount							
1209410	KPP 2014 - CIP: Achteroevers	75,453	73,017	69,972	5,481		-2,436	0	0	1.1%	-10.1%	83,915
1209410.001	Achteroevers en (meerlaagse) veiligheid	10,946	11,529	10,946			584	0	0	1.3%	-9.6%	12,102
1209410.002	Ontwerpeisen landschap Achteroever Wieringermeer	19,219	11,529	13,351	5,868		-7,690	0	0	0.8%	-7.7%	20,821
Sum:		105,618	96,075	94,269	11,349		-9,543	0	0	1.0%	-9.6%	116,838

# Registered (Summary)



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Grand Total		Registered at Billing Price	Registered at Cost Price	Registered Quantity
Registered Hours		94,269	93,179	592.5
Expense sheet(s)		125	125	6.0
Vendor Invoices		11,224	11,224	18.0
Total:		105,618	104,528	

		Registered at Billing Price	Registered at Cost Price	Registered Quantity
Registered Hours	Doef, M.R. van der (11860)	294	290	2.0
	Doornenbal, P.J. (11937)	4,836	4,784	52.0
	Ek, R. van (12192)	63,318	62,586	366.0
	Kramer, N.L. (14746)	1,814	1,798	15.5
	Lenselink, G. (15120)	1,211	1,197	7.0
	Levelt, O. (25150)	234	232	2.0
	Louw, P.G.B. de (15307)	1,911	1,885	13.0
	Roeleveld, G. (17008)	10,553	10,431	61.0
	Seijger, C.J.L. (17577)	3,042	3,016	26.0
	Stone, K. (18087)	7,056	6,960	48.0
Sum:		94,269	93,179	592.5
Expense sheet(s)	Doornenbal, P.J. (11937)	7	7	1.0
	Roeleveld, G. (17008)	87	87	4.0
	Seijger, C.J.L. (17577)	31	31	1.0
Sum:		125	125	6.0
Vendor Invoices	Binnenvisserij C.A. Hogetoom	1,120	1,120	14.0
	Ministerie van EZ, Directie FEZ	354	354	2.0
	Reitsma Stedebouw bv	5,750	5,750	1.0
	Staatsbosbeheer Regio West	4,000	4,000	1.0
Sum:		11,224	11,224	18.0
Total:	Sum:	105,618	104,528	

# Registered Hours per Employee/Task



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

## Summary per task

	Unit	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Projectbeheer en management (101)	VEB	2014	1,903.00	1,881.00	11.0											7.0	4.0
<b>Sum</b>		<b>Sum:</b>	<b>1,903.00</b>	<b>1,881.00</b>	<b>11.0</b>											<b>7.0</b>	<b>4.0</b>
Berekeningen (102)	BGS	2014	4,092.00	4,048.00	44.0			8.0	12.0	8.0			8.0				8.0
<b>Sum</b>		<b>Sum:</b>	<b>4,092.00</b>	<b>4,048.00</b>	<b>44.0</b>			<b>8.0</b>	<b>12.0</b>	<b>8.0</b>			<b>8.0</b>				<b>8.0</b>
Analyse (103)	BGS	2014	1,416.00	1,397.00	10.0				1.0								9.0
	VEB	2014	5,093.00	5,038.00	33.0											17.0	16.0
	ZWS	2014	1,579.50	1,566.00	13.5												13.5
<b>Sum</b>		<b>Sum:</b>	<b>8,088.50</b>	<b>8,001.00</b>	<b>56.5</b>				<b>1.0</b>							<b>17.0</b>	<b>38.5</b>
Kwaliteitszorg (104)	ZWS	2014	294.00	290.00	2.0												2.0
<b>Sum</b>		<b>Sum:</b>	<b>294.00</b>	<b>290.00</b>	<b>2.0</b>												<b>2.0</b>
Besprekingen (105)	BGS	2014	63,906.00	63,166.00	370.0	25.0	26.0	53.0	60.0	32.0	28.0	10.0	38.0	16.0	14.0	40.0	28.0
	VEB	2014	13,309.00	13,146.00	89.0											28.0	61.0
	ZWS	2014	234.00	232.00	2.0												2.0
<b>Sum</b>		<b>Sum:</b>	<b>77,449.00</b>	<b>76,544.00</b>	<b>461.0</b>	<b>25.0</b>	<b>26.0</b>	<b>53.0</b>	<b>60.0</b>	<b>32.0</b>	<b>28.0</b>	<b>10.0</b>	<b>38.0</b>	<b>16.0</b>	<b>14.0</b>	<b>70.0</b>	<b>89.0</b>
Rapportage (106)	BGS	2014	651.00	644.00	7.0		7.0										
	VEB	2014	519.00	513.00	3.0												3.0
<b>Sum</b>		<b>Sum:</b>	<b>1,170.00</b>	<b>1,157.00</b>	<b>10.0</b>		<b>7.0</b>										<b>3.0</b>
Tekenwerk (107)	VEB	2014	234.00	232.00	2.0												2.0
<b>Sum</b>		<b>Sum:</b>	<b>234.00</b>	<b>232.00</b>	<b>2.0</b>												<b>2.0</b>
Reizen (108)	VEB	2014	1,038.00	1,026.00	6.0												6.0
<b>Sum</b>		<b>Sum:</b>	<b>1,038.00</b>	<b>1,026.00</b>	<b>6.0</b>												<b>6.0</b>
<b>Total:</b>		<b>Sum:</b>	<b>94,268.50</b>	<b>93,179.00</b>	<b>592.50</b>	<b>25.0</b>	<b>33.0</b>	<b>61.0</b>	<b>73.0</b>	<b>40.0</b>	<b>28.0</b>	<b>10.0</b>	<b>46.0</b>	<b>16.0</b>	<b>14.0</b>	<b>94.0</b>	<b>152.5</b>

# Registered (Details)



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## Registered Hours

Registration Type	Unit	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
<a href="#">Doef, M.R. van der (11860)</a>	ZWS	2014	294.00	290.00	2.0												2.0
		<b>Sum:</b>	<b>294.00</b>	<b>290.00</b>	<b>2.0</b>												<b>2.0</b>
<a href="#">Doornenbal, P.J. (11937)</a>	BGS	2014	4,836.00	4,784.00	52.0		7.0	8.0	13.0	8.0			8.0				8.0
		<b>Sum:</b>	<b>4,836.00</b>	<b>4,784.00</b>	<b>52.0</b>		<b>7.0</b>	<b>8.0</b>	<b>13.0</b>	<b>8.0</b>			<b>8.0</b>				<b>8.0</b>
<a href="#">Ek, R. van (12192)</a>	BGS	2014	63,318.00	62,586.00	366.0	21.0	26.0	53.0	60.0	32.0	28.0	10.0	38.0	16.0	14.0	40.0	28.0
		<b>Sum:</b>	<b>63,318.00</b>	<b>62,586.00</b>	<b>366.0</b>	<b>21.0</b>	<b>26.0</b>	<b>53.0</b>	<b>60.0</b>	<b>32.0</b>	<b>28.0</b>	<b>10.0</b>	<b>38.0</b>	<b>16.0</b>	<b>14.0</b>	<b>40.0</b>	<b>28.0</b>
<a href="#">Kramer, N.L. (14746)</a>	ZWS	2014	1,813.50	1,798.00	15.5											2.0	13.5
		<b>Sum:</b>	<b>1,813.50</b>	<b>1,798.00</b>	<b>15.5</b>											<b>2.0</b>	<b>13.5</b>
<a href="#">Lenselink, G. (15120)</a>	VEB	2014	1,211.00	1,197.00	7.0											1.5	5.5
		<b>Sum:</b>	<b>1,211.00</b>	<b>1,197.00</b>	<b>7.0</b>											<b>1.5</b>	<b>5.5</b>
<a href="#">Louw, P.G.B. de (15307)</a>	BGS	2014	1,911.00	1,885.00	13.0	4.0											9.0
		<b>Sum:</b>	<b>1,911.00</b>	<b>1,885.00</b>	<b>13.0</b>	<b>4.0</b>											<b>9.0</b>
<a href="#">Roeleveld, G. (17008)</a>	VEB	2014	10,553.00	10,431.00	61.0											25.0	36.0
		<b>Sum:</b>	<b>10,553.00</b>	<b>10,431.00</b>	<b>61.0</b>											<b>25.0</b>	<b>36.0</b>
<a href="#">Seijger, C.J.L. (17577)</a>	VEB	2014	3,042.00	3,016.00	26.0											18.0	8.0
		<b>Sum:</b>	<b>3,042.00</b>	<b>3,016.00</b>	<b>26.0</b>											<b>18.0</b>	<b>8.0</b>
<a href="#">Stone, K. (18087)</a>	VEB	2014	7,056.00	6,960.00	48.0											7.5	40.5
		<b>Sum:</b>	<b>7,056.00</b>	<b>6,960.00</b>	<b>48.0</b>											<b>7.5</b>	<b>40.5</b>
<a href="#">Levelt, O. (25150)</a>	VEB	2014	234.00	232.00	2.0												2.0
		<b>Sum:</b>	<b>234.00</b>	<b>232.00</b>	<b>2.0</b>												<b>2.0</b>
<b>Total:</b>		<b>Sum:</b>	<b>94,268.5</b>	<b>93,179.00</b>	<b>592.5</b>	<b>25.0</b>	<b>33.0</b>	<b>61.0</b>	<b>73.0</b>	<b>40.0</b>	<b>28.0</b>	<b>10.0</b>	<b>46.0</b>	<b>16.0</b>	<b>14.0</b>	<b>94.0</b>	<b>152.5</b>

Registration Type	Transaction No.	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Entry Date	Task	Description
Expense sheet Doornenbal, P.J.	191538835	2014.06	7.40	7.40	1.0	30/06/2014	Materiaalkosten van derden (502)	buis voor peilbuis
Expense sheet Roeleveld, G.	191542272	2014.12	37.77	37.77	1.0	20/12/2014	Reis- en verblijfskosten binnenland (504)	141113 OV Kesteren>Hoogkarspel>Zaandam>Kesteren
Expense sheet Roeleveld, G.	191542272	2014.12	3.34	3.34	1.0	20/12/2014	Reis- en verblijfskosten binnenland (504)	141125 OV Utr>Utr
Expense sheet Roeleveld, G.	191542272	2014.12	29.44	29.44	1.0	20/12/2014	Reis- en verblijfskosten binnenland (504)	141203 OV Kesteren>Zaandam>Naarden-B>Kesteren

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Registration Type	Transaction No.	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Entry Date	Task	Description
Expense sheet Roeleveld, G.	191542272	2014.12	16.62	16.62	1.0	20/12/2014	Reis- en verblijfskosten binnenland (504)	141210 OV Kesteren>Zaandam
Expense sheet Seijger, C.J.L.	191541417	2014.11	30.80	30.80	1.0	28/11/2014	Reis- en verblijfskosten binnenland (504)	treinretour hoogkarspel
Vendor Invoices	130066298	2014.09	176.97	176.97	1.0	18/09/2014	Advieskosten van derden (501)	Min.vanEZ: ontheffing langlopend onderzoek excl. Ijsselmeer
Vendor Invoices	130068123	2014.11	176.97	176.97	1.0	17/11/2014	Advieskosten van derden (501)	Min.van EZ: Ontheffing aalbeheerplan (nr.65153)
Vendor Invoices	130068385	2014.10	1,120.00	1,120.00	14.0	23/10/2014	Advieskosten van derden (501)	Binnenvisserij C.A. Hogetoorn: Vis Monitoring Koopmanspolder week 34
Vendor Invoices	130068389	2014.11	4,000.00	4,000.00	1.0	25/11/2014	Advieskosten van derden (501)	Staatsbosbeheer Regio West: Monitoring 2014 Koopmanspolder
Vendor Invoices	130069304	2014.12	5,750.00	5,750.00	1.0	19/12/2014	Advieskosten van derden (501)	ReitsmaStedebouw: Project Ontwerpeisen Landschap Wieringermeer
<b>Total:</b>			<b>11,349.31</b>	<b>11,349.31</b>	<b>24.00</b>			

Registration Type	Unit	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Entry Date	Task	Description
Doef, M.R. van der (11860)	ZWS	2014.12	294.00	290.00	2.0	18/12/2014	Kwaliteitszorg (104)	
Doornenbal, P.J. (11937)	BGS	2014.02	558.00	552.00	6.0	12/02/2014	Rapportage (106)	
Doornenbal, P.J. (11937)	BGS	2014.02	93.00	92.00	1.0	13/02/2014	Rapportage (106)	
Doornenbal, P.J. (11937)	BGS	2014.03	744.00	736.00	8.0	05/03/2014	Berekeningen (102)	
Doornenbal, P.J. (11937)	BGS	2014.04	744.00	736.00	8.0	11/04/2014	Berekeningen (102)	
Doornenbal, P.J. (11937)	BGS	2014.04	93.00	92.00	1.0	23/04/2014	Analyse (103)	
Doornenbal, P.J. (11937)	BGS	2014.04	372.00	368.00	4.0	30/04/2014	Berekeningen (102)	
Doornenbal, P.J. (11937)	BGS	2014.05	744.00	736.00	8.0	16/05/2014	Berekeningen (102)	
Doornenbal, P.J. (11937)	BGS	2014.08	744.00	736.00	8.0	13/08/2014	Berekeningen (102)	
Doornenbal, P.J. (11937)	BGS	2014.12	744.00	736.00	8.0	19/12/2014	Berekeningen (102)	
Ek, R. van (12192)	BGS	2014.01	1,384.00	1,368.00	8.0	07/01/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.01	865.00	855.00	5.0	17/01/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.01	1,384.00	1,368.00	8.0	22/01/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.02	346.00	342.00	2.0	07/02/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.02	1,384.00	1,368.00	8.0	12/02/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.02	1,384.00	1,368.00	8.0	19/02/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.02	1,384.00	1,368.00	8.0	26/02/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	692.00	684.00	4.0	04/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	1,384.00	1,368.00	8.0	05/03/2014	Besprekingen (105)	

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Registration Type	Unit	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Entry Date	Task	Description
Ek, R. van (12192)	BGS	2014.03	1,384.00	1,368.00	8.0	07/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	1,384.00	1,368.00	8.0	12/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	692.00	684.00	4.0	18/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	692.00	684.00	4.0	19/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	1,384.00	1,368.00	8.0	27/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	1,384.00	1,368.00	8.0	28/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.03	173.00	171.00	1.0	31/03/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	1,384.00	1,368.00	8.0	02/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	1,384.00	1,368.00	8.0	04/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	1,384.00	1,368.00	8.0	09/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	1,384.00	1,368.00	8.0	11/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	692.00	684.00	4.0	15/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	1,384.00	1,368.00	8.0	18/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	1,384.00	1,368.00	8.0	23/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.04	1,384.00	1,368.00	8.0	30/04/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.05	1,384.00	1,368.00	8.0	16/05/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.05	1,384.00	1,368.00	8.0	21/05/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.05	692.00	684.00	4.0	23/05/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.05	1,384.00	1,368.00	8.0	28/05/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.05	692.00	684.00	4.0	30/05/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.06	692.00	684.00	4.0	02/06/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.06	692.00	684.00	4.0	11/06/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.06	692.00	684.00	4.0	13/06/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.06	692.00	684.00	4.0	18/06/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.06	692.00	684.00	4.0	19/06/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.06	1,384.00	1,368.00	8.0	24/06/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.07	1,384.00	1,368.00	8.0	02/07/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.07	346.00	342.00	2.0	21/07/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.08	1,384.00	1,368.00	8.0	06/08/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.08	1,211.00	1,197.00	7.0	13/08/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.08	173.00	171.00	1.0	15/08/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.08	1,211.00	1,197.00	7.0	20/08/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.08	1,211.00	1,197.00	7.0	22/08/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.08	1,384.00	1,368.00	8.0	27/08/2014	Besprekingen (105)	

## Registered (Details)

Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Registration Type	Unit	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Entry Date	Task	Description
Ek, R. van (12192)	BGS	2014.09	1,384.00	1,368.00	8.0	02/09/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.09	1,384.00	1,368.00	8.0	24/09/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.10	1,384.00	1,368.00	8.0	01/10/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.10	1,038.00	1,026.00	6.0	29/10/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.11	1,384.00	1,368.00	8.0	05/11/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.11	1,384.00	1,368.00	8.0	10/11/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.11	692.00	684.00	4.0	17/11/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.11	692.00	684.00	4.0	19/11/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.11	1,384.00	1,368.00	8.0	26/11/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.11	1,384.00	1,368.00	8.0	27/11/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.12	1,384.00	1,368.00	8.0	03/12/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.12	692.00	684.00	4.0	09/12/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.12	1,384.00	1,368.00	8.0	17/12/2014	Besprekingen (105)	
Ek, R. van (12192)	BGS	2014.12	1,384.00	1,368.00	8.0	22/12/2014	Besprekingen (105)	
Kramer, N.L. (14746)	ZWS	2014.11	234.00	232.00	2.0	19/11/2014	Besprekingen (105)	
Kramer, N.L. (14746)	ZWS	2014.12	585.00	580.00	5.0	04/12/2014	Analyse (103)	
Kramer, N.L. (14746)	ZWS	2014.12	702.00	696.00	6.0	12/12/2014	Analyse (103)	
Kramer, N.L. (14746)	ZWS	2014.12	292.50	290.00	2.5	16/12/2014	Analyse (103)	
Lenselink, G. (15120)	VEB	2014.11	173.00	171.00	1.0	17/11/2014	Besprekingen (105)	
Lenselink, G. (15120)	VEB	2014.11	86.50	85.50	0.5	19/11/2014	Besprekingen (105)	
Lenselink, G. (15120)	VEB	2014.12	259.50	256.50	1.5	05/12/2014	Besprekingen (105)	
Lenselink, G. (15120)	VEB	2014.12	173.00	171.00	1.0	08/12/2014	Besprekingen (105)	
Lenselink, G. (15120)	VEB	2014.12	173.00	171.00	1.0	10/12/2014	Besprekingen (105)	
Lenselink, G. (15120)	VEB	2014.12	346.00	342.00	2.0	16/12/2014	Besprekingen (105)	
Levelt, O. (25150)	VEB	2014.12	58.50	58.00	0.5	02/12/2014	Tekenwerk (107)	
Levelt, O. (25150)	VEB	2014.12	175.50	174.00	1.5	04/12/2014	Tekenwerk (107)	
Louw, P.G.B. de (15307)	BGS	2014.01	588.00	580.00	4.0	24/01/2014	Besprekingen (105)	
Louw, P.G.B. de (15307)	BGS	2014.12	1,176.00	1,160.00	8.0	22/12/2014	Analyse (103)	
Louw, P.G.B. de (15307)	BGS	2014.12	147.00	145.00	1.0	23/12/2014	Analyse (103)	
Roeleveld, G. (17008)	VEB	2014.11	519.00	513.00	3.0	10/11/2014	Analyse (103)	
Roeleveld, G. (17008)	VEB	2014.11	173.00	171.00	1.0	11/11/2014	Analyse (103)	
Roeleveld, G. (17008)	VEB	2014.11	1,557.00	1,539.00	9.0	13/11/2014	Analyse (103)	
Roeleveld, G. (17008)	VEB	2014.11	173.00	171.00	1.0	14/11/2014	Analyse (103)	
Roeleveld, G. (17008)	VEB	2014.11	519.00	513.00	3.0	18/11/2014	Projectbeheer en management (101)	

# Registered (Details)

Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Registration Type	Unit	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Entry Date	Task	Description
Roeleveld, G. (17008)	VEB	2014.11	692.00	684.00	4.0	20/11/2014	Projectbeheer en management (101)	
Roeleveld, G. (17008)	VEB	2014.11	692.00	684.00	4.0	25/11/2014	Besprekingen (105)	
Roeleveld, G. (17008)	VEB	2014.12	173.00	171.00	1.0	01/12/2014	Analyse (103)	
Roeleveld, G. (17008)	VEB	2014.12	519.00	513.00	3.0	02/12/2014	Analyse (103)	
Roeleveld, G. (17008)	VEB	2014.12	346.00	342.00	2.0	02/12/2014	Besprekingen (105)	
Roeleveld, G. (17008)	VEB	2014.12	865.00	855.00	5.0	03/12/2014	Besprekingen (105)	
Roeleveld, G. (17008)	VEB	2014.12	519.00	513.00	3.0	03/12/2014	Reizen (108)	
Roeleveld, G. (17008)	VEB	2014.12	173.00	171.00	1.0	08/12/2014	Besprekingen (105)	
Roeleveld, G. (17008)	VEB	2014.12	519.00	513.00	3.0	08/12/2014	Rapportage (106)	
Roeleveld, G. (17008)	VEB	2014.12	692.00	684.00	4.0	09/12/2014	Besprekingen (105)	
Roeleveld, G. (17008)	VEB	2014.12	519.00	513.00	3.0	10/12/2014	Besprekingen (105)	
Roeleveld, G. (17008)	VEB	2014.12	519.00	513.00	3.0	10/12/2014	Reizen (108)	
Roeleveld, G. (17008)	VEB	2014.12	692.00	684.00	4.0	14/12/2014	Projectbeheer en management (101)	
Roeleveld, G. (17008)	VEB	2014.12	692.00	684.00	4.0	17/12/2014	Analyse (103)	
Seijger, C.J.L. (17577)	VEB	2014.11	117.00	116.00	1.0	10/11/2014	Besprekingen (105)	
Seijger, C.J.L. (17577)	VEB	2014.11	117.00	116.00	1.0	12/11/2014	Besprekingen (105)	
Seijger, C.J.L. (17577)	VEB	2014.11	936.00	928.00	8.0	13/11/2014	Besprekingen (105)	
Seijger, C.J.L. (17577)	VEB	2014.11	117.00	116.00	1.0	17/11/2014	Besprekingen (105)	
Seijger, C.J.L. (17577)	VEB	2014.11	117.00	116.00	1.0	18/11/2014	Besprekingen (105)	
Seijger, C.J.L. (17577)	VEB	2014.11	234.00	232.00	2.0	19/11/2014	Besprekingen (105)	
Seijger, C.J.L. (17577)	VEB	2014.11	117.00	116.00	1.0	20/11/2014	Besprekingen (105)	
Seijger, C.J.L. (17577)	VEB	2014.11	351.00	348.00	3.0	27/11/2014	Analyse (103)	
Seijger, C.J.L. (17577)	VEB	2014.12	468.00	464.00	4.0	01/12/2014	Analyse (103)	
Seijger, C.J.L. (17577)	VEB	2014.12	468.00	464.00	4.0	02/12/2014	Analyse (103)	
Stone, K. (18087)	VEB	2014.11	73.50	72.50	0.5	24/11/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.11	735.00	725.00	5.0	25/11/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.11	294.00	290.00	2.0	27/11/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	220.50	217.50	1.5	01/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	73.50	72.50	0.5	02/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	661.50	652.50	4.5	03/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	955.50	942.50	6.5	08/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	73.50	72.50	0.5	09/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	735.00	725.00	5.0	10/12/2014	Besprekingen (105)	

Registered (Details)



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Registration Type	Unit	Year	Registered at Billing Price	Registered at Cost Price	Registered Quantity	Entry Date	Task	Description
Stone, K. (18087)	VEB	2014.12	661.50	652.50	4.5	11/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	808.50	797.50	5.5	15/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	588.00	580.00	4.0	16/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	588.00	580.00	4.0	17/12/2014	Besprekingen (105)	
Stone, K. (18087)	VEB	2014.12	588.00	580.00	4.0	18/12/2014	Besprekingen (105)	
Total:			94,268.50	93,179.00	592.50			

Grand Total		Registered at Billing Price	Registered at Cost Price	Registered Quantity	Registered at Standard Billing Price	Bill vs Cost %	Bill vs Std %
Journals & Registered Expenses		11,349.31	11,349.31	24.0	11,349.31	0.0%	0.0%
Registered Hours		94,268.50	93,179.00	592.5	105,489.00	1.2%	-10.6%
Total:		105,617.81	104,528.31		116,838.31	1.0%	-9.6%

Committed



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Closed

Purchase Order No.	Vendor	Purchase Order Line No.	Project No.	Description	Purchased	Registered Cost Price from Vendor Invoice	Difference (Closed PO)	Committed	Submitted Date	Approval Date	Closed Date
193331449	Binnenvisserij C.A. Hogetoorn	1	1209410	Electrisch vissen 2 x 7	1,120.00	1,120.00	0.00		29/08/2014	2014-09-03	27/11/2014
193332391	Staatsbosbeheer Regio West	1	1209410	Monitoring 2014 Koopmanspolder	4,000.00	4,000.00	0.00		18/11/2014	2014-11-18	27/11/2014
193332752	Reitsma Stedebouw bv	2	1209410.002	Wieringermeer	6,000.00	5,750.00	0.00		15/12/2014	2014-12-15	29/01/2015
				Total:	11,120.00	10,870.00	0.00				

# Vendor Invoices



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Project No.	Vendor	Vendor Invoice Number	Invoice Date	Purchase Order No.	Registered Cost Price from Vendor Invoice	Entry Description
1209410	Binnenvisserij C.A. Hogetoorn	10056	23-10-2014	193331449	1,120.00	Binnenvisserij C.A. Hogetoorn: Vis Monitoring Koopmanspolder week 34
	<b>Binnenvisserij C.A. Hogetoorn</b>			<b>Sum:</b>	<b>1,120.00</b>	
1209410	Ministerie van EZ, Directie FEZ	24113538	18-09-2014		176.97	Min.vanEZ: ontheffing langlopend onderzoek excl. Ijsselmeer
1209410		24113700	17-11-2014		176.97	Min.van EZ: Ontheffing aalbeheerplan (nr.65153)
	<b>Ministerie van EZ, Directie FEZ</b>			<b>Sum:</b>	<b>353.94</b>	
1209410.002	Reitsma Stedebouw bv	DIV14-08	19-12-2014	193332752	5,750.00	ReitsmaStedebouw: Project Ontwerpeisen Landschap Wieringermeer
	<b>Reitsma Stedebouw bv</b>			<b>Sum:</b>	<b>5,750.00</b>	
1209410	Staatsbosbeheer Regio West	332412-33	25-11-2014	193332391	4,000.00	Staatsbosbeheer Regio West: Monitoring 2014 Koopmanspolder
	<b>Staatsbosbeheer Regio West</b>			<b>Sum:</b>	<b>4,000.00</b>	
		<b>Total:</b>			<b>11,223.94</b>	

Project Results



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

Pre Result	-
End Result	0
Total:	0

Invoiced



Criteria: Main Project = 1209410; Statement Date = 2015-09-10 00:00

								days after due date			
Project No.	Invoice No.	Bill to Customer	Entry Date	Due Date	(Latest) Payment Date	Invoiced excl. VAT	Invoiced incl. VAT	0 - 30	31 - 60	> 60	Paid
1209410	192383171	KPP Deltares MT Kennis (103128)	23/04/2015	23/05/2015	30/04/2015	75,453.34	75,453.34	0.00	0.00	0.00	75,453.34
1209410.001	192383172	KPP Deltares MT Kennis (103128)	23/04/2015	23/05/2015	30/04/2015	10,945.50	10,945.50	0.00	0.00	0.00	10,945.50
1209410.002	192383173	KPP Deltares MT Kennis (103128)	23/04/2015	23/05/2015	30/04/2015	19,218.97	19,218.97	0.00	0.00	0.00	19,218.97
Total:						105,617.81	105,617.81	0.00	0.00	0.00	105,617.81