

Appendix 1 to Jacob Mantle public statement of sponsored travel by members

Purpose of Trip:

International Dialogue Program: Transatlantic Firewalls for Democracy for Canadian leaders in politics and diplomacy.

This dialogue program of the KAS Canada Office in cooperation with KAS Inlands program is aimed at young Canadian politicians, high potentials and representatives of think tanks in Canada to strengthen transatlantic relations between Germany and Canada. It serves as a platform for an in-depth exchange of information on the current challenges in times of geopolitical uncertainties and the targeted attacks of autocratic systems on the so-called "Global West" and the foundations of democratic freedom and the rule of law.

The focus will be on the security policy, resource, and energy policy as well as the economic policy challenges of Europe, Germany, and Canada. Both countries – Canada and Germany – are severely affected by the transformations in their respective industries, such as the automotive sector, and want to deepen their cooperation beyond CETA and bilateral agreements. The dialogue on the overarching theme "Transatlantic Firewalls for Democracy – political Dialogue about the Future 2036 – Dialogue Program for future Canadian leaders in politics and diplomacy" is intended to show the joint responsibilities for defending our democratic basic orders against populism, protectionism, and the disregard for our legal system and to discuss possible perspectives for the next 10 years.

KAS Canada's "Project 36" as a comprehensive dialogue in Canada about what holds us together and which decisions should be made responsibly now provides the basis for the proposed program. The focus is on both younger politicians in the Canadian Parliament and multipliers of the social debate in Canada. It is important to learn from each other and to be able to better understand and comprehend political developments in Germany and in Europe.

Comprehensive security and economic resilience in the North Atlantic Alliance together with the middle power Canada are elementary for the continuation of the partnership with Canada. Recent developments in the US and around the world are an important basis for competing with anti-democratic systems. The informed citizen, who is firmly established in his basic democratic convictions, is the best defender of his state and our free basic order.

Nature of benefits received and value:

Description	Value EUR	Cost CAD	Notes
Hotel "Pestana Berlin Tiergarten"	€ 420.00	\$ 676.20	Proportional cost of group payment provided by KAS 3 nights x EUR 140,00
Hotel "The George Hotel Hamburg" (breakfast included)	€ 569.55	\$ 916.98	Proportional cost of group payment provided by KAS 3 nights x EUR 189,85
Subtotal Accommodation	€ 989.55	\$ 1,593.18	
Bus transportation service in Berlin, Hamburg and Kiel	€ 731.29	\$ 1,177.38	Proportional cost of bus transport provided by KAS
Airfare YYZ-MUC-BER and HAM-MUC-YYZ-YOW		\$ 5,351.42	
Subtotal Transportation		\$ 6,528.80	
City Tax in Berlin	€ 31.77	\$ 51.15	
Estimate for meals	€ 200.78	\$ 323.26	Estimate of meals provided by KAS
Health insurance	€ 3.57	\$ 5.75	
Museum Checkpoint Charlie (guide + entrance)	€ 27.00	\$ 43.47	
Subtotal Other		\$ 423.62	
TOTAL		\$ 8,545.60	

Wunderwald LBC - Berlin GmbH
 Spechtstraße 24b, D-13505 Berlin

Konrad-Adenauer-Stiftung e.V. Europäische und Internationale
 Zusammenarbeit
 Dialog
 Frau Carola Fritz
 Klingelhöferstraße 23
 DE 10785 Berlin

Rechnung Nr. RE-G5547

Datum: 28.05.2026

Wir berechnen auf Grundlage Ihrer Bestellung nachfolgend:

Fahrt	Datum	Leistung	Menge	E-Preis	Brutto
97605	So., 17.05.2026	09:15 Uhr - 10:15 Uhr			
		von : BER; Ank. mit: LH174, AC9117 - 08:55			
		nach : 10787 Berlin, Stülerstraße 6			
		Fahrzeug : Minivan EQV Pax: 3			
		Service : Transferfahrt			
		Preis	1,00 x	130,37 €	155,14 €
		Wasser	3,00 x	2,26 €	8,07 €
		Parkgebühren	1,00 x	7,56 €	9,00 €
		Wartezeit: 09:15-09:45h	1,00 x	59,26 €	70,52 €
97606	So., 17.05.2026	11:15 Uhr - 12:15 Uhr			
		von : BER; Ank. mit: AC836, LH180 - 10:55			
		nach : 10787 Berlin, Stülerstraße 6			
		Fahrzeug : Minivan EQV Pax: 4			
		Service : Transferfahrt			
		Preis	1,00 x	130,37 €	155,14 €
		Wasser	4,00 x	2,26 €	10,76 €
		Parkgebühren	1,00 x	5,88 €	7,00 €
97584	Mo., 18.05.2026	07:30 Uhr - 20:00 Uhr			
		von : 10787 Berlin, Stülerstraße 6			
		nach : 10787 Berlin, Stülerstraße 6			
		Fahrzeug : BUS Pax: 10			
		Service : Fahrt nach Weisung			
		Preis für 8 Stunden (07:30 - 15:30)	1,00 x	544,01 €	647,37 €
		Wasser	10,00 x	2,26 €	26,89 €
		Mehrstunden (15:30 - 20:00)	5,00 x	72,29 €	430,13 €
		An- u. Abfahrt	1,00 x	72,29 €	86,03 €

Wunderwald LBC - Berlin GmbH
 Geschäftsführung: Jenny Wunderwald
 Peter Wunderwald
 USt.-Nr.: 30/600/50103
 USt.-IdNr.: DE311355416
 HRB 185632 B / AG-Charlottenburg

Spechtstraße 24b
 D-13505 Berlin
 Tel.: +49 30 407 79 405
 Fax: +49 30 407 79 425
 info@wunderwald-fahrservice.de
 www.wunderwald-fahrservice.de

Berliner Volksbank
 IBAN: DE65 1009 0000 2681 2490 04
 SWIFT: BEVO DE BB
 PayPal
 info@wunderwald-fahrservice.de

Seite: 2 von 3 zur Vorgang Nr. 57703 | RE-G5547

97585	Di., 19.05.2026 09:15 Uhr - 22:15 Uhr	von	:	10787 Berlin, Stülerstraße 6			
		nach	:	10787 Berlin, Stülerstraße 6			
		Fahrzeug	:	BUS Pax: 10			
		Service	:	Fahrt nach Weisung			
		Preis für 8 Stunden (09:15 - 17:15)		1,00 x	544,01 €		647,37 €
		Wasser		10,00 x	2,26 €		26,89 €
		Mehrstunden (17:15 - 22:15)		5,00 x	72,29 €		430,13 €
		An- u. Abfahrt		1,00 x	72,29 €		86,03 €
97586	Mi., 20.05.2026 09:20 Uhr - 20:20 Uhr	von	:	10787 Berlin, Stülerstraße 6			
		nach	:	22087 Hamburg, Barcastraße 3			
		Fahrzeug	:	BUS Pax: 11			
		Service	:	Fahrt nach Weisung			
		8 Stunden Pauschale (09:20 - 17:20)		1,00 x	572,01 €		680,69 €
		Wasser		11,00 x	2,26 €		29,58 €
		An- u. Abfahrt		1,00 x	72,29 €		86,03 €
		Mehrstunden (17:20 - 20:20)		3,00 x	72,29 €		258,08 €
		Parkgebühr		1,00 x	3,53 €		4,20 €
97587	Do., 21.05.2026 08:15 Uhr - 22:15 Uhr	von	:	22087 Hamburg, Barcastraße 3			
		nach	:	via Kiel, Ende: 22087 Hamburg, Barcastraße 3			
		Fahrzeug	:	BUS Pax: 11			
		Service	:	Fahrt nach Weisung			
		8 Stunden Pauschale (08:15 - 16:15)		1,00 x	572,01 €		680,69 €
		Wasser		11,00 x	2,26 €		29,58 €
		An- u. Abfahrt		1,00 x	72,29 €		86,03 €
		evtl. Mehrstunden (16:15 - 22:15)		6,00 x	72,29 €		516,15 €
		Parkgebühr		1,00 x	2,94 €		3,50 €
97588	Fr., 22.05.2026 08:30 Uhr - 22:00 Uhr	von	:	22087 Hamburg, Barcastraße 3			
		nach	:	22087 Hamburg, Barcastr. 3			
		Fahrzeug	:	BUS Pax: 11			
		Service	:	Fahrt nach Weisung			
		8 Stunden Pauschale (08:30 - 16:30)		1,00 x	572,01 €		680,69 €
		Wasser		11,00 x	2,26 €		29,58 €
		An- u. Abfahrt		1,00 x	72,29 €		86,03 €
		evtl. Mehrstunden (16:30 - 22:00)		6,00 x	72,29 €		516,15 €
		Parkgebühr		1,00 x	11,13 €		13,24 €

Seite: 3 von 3 zur Vorgang Nr. 57703 | RE-G5547

97589	Sa., 23.05.2026 07:45 Uhr - 12:00 Uhr			
	von	:	22087 Hamburg, Barcastr. 3	
	nach	:	Flughafen Hamburg, LH33, AC9045	
	Fahrzeug	:	BUS Pax: 11	
	Service	:	Transferfahrt	
	8 Stunden Pauschale		1,00 x	572,01 €
				680,69 €
	Wasser		11,00 x	2,26 €
				29,58 €
	An- u. Abfahrt		1,00 x	72,29 €
				86,03 €
	evtl. Mehrstunden		0,00 x	72,29 €
				0,00 €
	Parkgebühr		1,00 x	16,81 €
				20,00 €

Rechnungsbetrag Brutto **7.312,99 €**

	Netto	Steuer	Brutto
Leistungen mit 19,00 % MwSt.	6.145,37 €	1.167,62 €	7.312,99 €

**Der Rechnungsbetrag ist bis 11.06.2026 (Zahlungseingang),
unter Angabe der o.g. Rechnungsnummer, ohne Abzug zu überweisen.**

Wunderwald LBC - Berlin GmbH
 Geschäftsführung: Jenny Wunderwald
 Peter Wunderwald
 USt.-Nr.: 30/600/50103
 USt.-IdNr.: DE311355416
 HRB 185632 B / AG-Charlottenburg

Spechtstraße 24b
 D-13505 Berlin
 Tel.: +49 30 407 79 405
 Fax: +49 30 407 79 425
 info@wunderwald-fahrservice.de
 www.wunderwald-fahrservice.de

Berliner Volksbank
 IBAN: DE65 1009 0000 2681 2490 04
 SWIFT: BEVO DE BB
 PayPal
 info@wunderwald-fahrservice.de



Electronic Ticket Receipt

Booking ref

AFVMUU

[CheckMyTrip App](#)

Document Issue Date 28 April 26

[Baggage](#)

Agency

UNIGLOBE THE PREMIERE TRAVEL GROUP
24 SELKIRK STREET
SUITE 100
OTTAWA, ON K1L 0A4

Telephone

IATA

Traveler

Mr Thomas Jacob Mantle

Ticket Number

Issuing Airline

Lufthansa

Discover Amadeus Media Solutions



Itinerary

Saturday 16 May 2026



Lufthansa LH 471 (Operated By Lufthansa, LH)

Departure 16 May 18:20 LESTER B. PEARSON INTL TORONTO Terminal : 1

Arrival 17 May 08:00 FRANKFURT INTL FRANKFURT Terminal : 1



Duration 07:40h (Non Stop) Arrival Day+1

Flight Distance 6,341.00 km

Class Premium Economy (G)

Booking Status Confirmed

Equipment Boeing 787-9

[Check-in](#)

Airline Contact Frankfurt Intl - 0180 58384267

Seat 11D(Non smoking,AISLE) - Confirmed for Mr Thomas Jacob Mantle

Baggage Allowance 2PC for Mr Thomas Jacob Mantle

Flight Meal Refreshments, Meal

Sunday 17 May 2026



Lufthansa LH 180 (Operated By Lufthansa, LH)

Departure 17 May 09:45 FRANKFURT INTL FRANKFURT Terminal : 1

Arrival 17 May 10:55 BRANDENBURG BERLIN Terminal : 1



Duration 01:10h (Non Stop)

Flight Distance 431.00 km

Class Economy (Y)

Booking Status Confirmed

Equipment Airbus A321

[Check-in](#)

Airline Contact Frankfurt Intl - 0180 58384267

Seat 20C(Non smoking,AISLE) - Confirmed for Mr Thomas Jacob Mantle

Baggage Allowance 2PC for Mr Thomas Jacob Mantle

Flight Meal Refreshments

Sunday 24 May 2026



Air Canada AC 9212 (Operated By Lufthansa, LH)

Departure 24 May 09:40 HAMBURG HAMBURG Terminal : 2

Arrival 24 May 11:00 MUNICH INTERNATIONAL MUNICH Terminal : 2



Duration 01:20h (Non Stop)

Flight Distance 599.00 km

Class Economy (B)

Booking Status Confirmed

Equipment Airbus A320Neo

[Check-in](#)

Airline Contact Munich International - 0180 5838 4267

Baggage Allowance 2PC for Mr Thomas Jacob Mantle

Flight Meal Refreshments

	Air Canada AC 837 (Operated By Air Canada, AC)			
	Departure	24 May	11:50	MUNICH INTERNATIONAL MUNICH
	Arrival	24 May	14:25	LESTER B. PEARSON INTL TORONTO
	Duration			Terminal : 2
	Flight Distance			Terminal : 1
	Class			08:35h (Non Stop)
	Booking Status			6,637.00 km
	Equipment			Premium Economy (O)
	Airline Contact			Confirmed
	Seat			Boeing 787-9
	Baggage Allowance			Lester B. Pearson Intl - 1888 247 2262
	Flight Meal			12E(Non smoking,BULKHEAD,CENTER) - Confirmed for Mr Thomas Jacob Mantle
				2PC for Mr Thomas Jacob Mantle
				Meal, Snack or brunch

	Air Canada AC 460 (Operated By Air Canada, AC)			
	Departure	24 May	16:05	LESTER B. PEARSON INTL TORONTO
	Arrival	24 May	17:11	MACDONALD CARTIER INTL OTTAWA
	Duration	01:06h (Non Stop)		
	Flight Distance	362.00 km		
	Class	Economy (B)		
	Booking Status	Confirmed		
	Equipment	Boeing 737 Max 8		
	Airline Contact	Lester B. Pearson Intl - 1888 247 2262		
	Seat	20D(Non smoking,PREF.SEAT,EXIT ROW,AISLE) - Confirmed for Mr Thomas Jacob Mantle		
	Baggage Allowance	2PC for Mr Thomas Jacob Mantle		

Baggage Policy

YYZBER

1st Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR SPORT FIREARMS UP TO 50LB 23KG OR BOARDS UP TO 2M AND 23KG OR SKI OR SNOWBOARD EQT UPTO 23KG
2nd Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR SPORT FIREARMS UP TO 50LB 23KG OR BOARDS UP TO 2M AND 23KG OR SKI OR SNOWBOARD EQT UPTO 23KG

Name of the carrier whose baggage rules apply: LUFTHANSA

HAMYOW

1st Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR SPORT FIREARMS UP TO 50LB 23KG OR BOARDS UP TO 2M AND 23KG OR SKI OR SNOWBOARD EQT UPTO 23KG
2nd Checked Bag	Free of Charge	UPTO50LB 23KG AND62LI 158LCM OR SPORT FIREARMS UP TO 50LB 23KG OR BOARDS UP TO 2M AND 23KG OR SKI OR SNOWBOARD EQT UPTO 23KG

Name of the carrier whose baggage rules apply: LUFTHANSA

CARRY-ON BAG:

YYZFRA: MAX	1PC	Free of Charge	CARRY8KG 18LB UPTO46LI 118LCM
FRABER: MAX	1PC	Free of Charge	CARRY8KG 18LB UPTO46LI 118LCM
HAMMUC: MAX	1PC	Free of Charge	CARRY8KG 18LB UPTO46LI 118LCM
MUCYYZ: MAX	1PC	Free of Charge	CARRY ON HAND BAGGAGE
YYZYOW: MAX	1PC	Free of Charge	CARRY ON HAND BAGGAGE

LB = Weight In Pounds, KG = Weight In Kilos, LI = Linear Inches, LCM = Linear Centimeters, MAX = Maximum Allowed, PC = Number of Pieces

Baggage allowance and charges are provided for information only. Additional discounts may apply depending on advance purchase or Flyer-specific factors (e.g. Frequent flyer status, military, Credit card used for purchase, early purchase over the internet, etc.) Most carriers' e-tickets have expiration dates and conditions of use. Check the carrier's fare rules for more information.

Airline Booking Reference AC/AFVMUU, LH/AFVMUU

Ticket number	: 220-9549935408-09	Mr Thomas Jacob Mantle	Ticketed Date: 28Apr26
Form of payment	[REDACTED]		
Fare Calculation	: YTO LH X/FRA Q11.00LH BER1283.76/-HAM AC X/MUC AC X/YTO AC YOW1316.77NUC2611.53END ROE1.363175		
Air Fare	: CAD 3560.00		

Tax	: CAD 34.42CA	CAD 56.50W1	CAD 30.50DE
	CAD 113.50OY	CAD 34.10RA	CAD 0.90RD
	CAD 68.00RD		
Airline Surcharges	: CAD 1410.00YQ	CAD 29.50YR	CAD 14.00YQ
Total Amount	: CAD 5351.42		
Issuing Airline	: LUFTHANSA		
Restriction(s)/Endorsements	: FARE RESTRICTION MAY APPLY//REFUNDABLE -BG LH		

The fare that applies on the date of purchase is only valid for the entire itinerary and the specific travel dates mentioned on the ticket.

General Information

YOU HAVE INDICATED THAT YOU WILL BE TRAVELING WITH
A CANADIAN PASSPORT.
VISA NOT REQUIRED FOR GERMANY.

PLEASE CHECK IN AT LEAST 4 HOURS PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION.
CHECK IN CUT OFF TIME IS 90 MINUTES PRIOR TO DEPARTURE.
CHECK IN CUT OFF TIME VARIES PER CARRIER. CONFIRM WITH
YOUR CARRIER TO AVOID DENIED BOARDING.

A VALID PASSPORT IS REQUIRED FOR YOUR JOURNEY.

PASSPORT AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING PASSES REQUIRED PRIOR TO ENTERING SECURITY.

FOR REQUIRED VACCINATIONS AND TRAVEL HEALTH
INFORMATION VISIT WWW.PHAC-ASPC.GC.CA

BAGGAGE CHARGES MAY APPLY. FOR MORE INFO PLEASE VISIT
LUFTHANSA-WWW.LUFTHANSA.COM
AIR CANADA-WWW.AIRCANADA.COM
BAGGAGE ALLOWANCE-SPECIFIC SIZE/WEIGHT RESTRICTIONS VARY
BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED.

PASSENGERS MAY CARRY TRAVEL SIZED TOILETRIES OR LIQUIDS
3.4 OZ (100ML) OR LESS THROUGH SECURITY CHECK POINTS. THEY
MUST FIT IN A 1 QUART (1L) SIZED, CLEAR, PLASTIC ZIP-TOP BAG.
VISIT WWW.CATSA-ACSTA.GC.CA.

-- SEE WWW.TRAVEL.GC.CA TO VIEW DETAILED INFORMATION --

AC ADVANCE SEAT SELECTION IS AVAILABLE FOR NO FEE.

FREQ. FLYER NBR FOR LUFTHANSA NOT PROVIDED
FREQ. FLYER NBR FOR AIR CANADA NOT PROVIDED
PLEASE PROVIDE AT CHECK IN.

AFTER HOURS EMERGENCIES CALL 1-888-644-5623.
EMAIL AFTERHOURS@PREMIEREGROUP.COM
FOR ALL INTERNATIONAL CALLS AFTER HOURS, EMERGENCY
SERVICE CAN BE REACHED AT THE FOLLOWING
NUMBER 1-613-230-7411.
QUOTE SOS CODE YOWC421PT. ADDITIONAL FEES APPLY..
NOT DISPLAYABLE
35.00-FEE FOR SERVICES RENDERED
4.55-FEE HST ON FEE FOR SERVICES RENDERED

THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE
PHOTO ID AND ETKT ITINERARY REQUIRED FOR CHECK IN.
BOARDING CARDS REQUIRED PRIOR TO ENTERING SECURITY.

3616.50-M LUFTHANSA /TKT: 2209549935408
1734.92-M LUFTHANSA TAXES EXCL. GST/HST
0.00-M LUFTHANSA GST
YOUR RESERVATION NUMBER WITH LUFTHANSA IS AFVMUU.
LUFTHANSA CONTACT PHONE NUMBER IS 1-800-645-3880.

YOUR RESERVATION NUMBER WITH AIR CANADA IS AFVMUU.

*CANCELLATION INSURANCE HAS BEEN OFFERED AND DECLINED.

*OUT OF PROVINCE MEDICAL INSURANCE HAS BEEN OFFERED AND WAS DECL

--TRAVEL ADVISORY ISSUED FOR GERMANY --

Discover Amadeus Media Solutions



Flight(s) emissions 1281.87 kg CO2 per total number in party

SOURCE: The dynamic fields coming from Travel Impact Explorer API response

<http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

Our company wishes you a very pleasant trip.

This document establishes the creation of your electronic ticket(s) in our computer systems.

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. The itinerary/receipt constitutes the passenger ticket for the purposes of article 3 of the Warsaw convention, except where the carrier delivers to the passenger another document complying with the requirements of article 3. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal convention, or its predecessor, the Warsaw convention, including its amendments (the Warsaw convention system), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. These conventions govern and may limit the liability of air carriers for death or bodily injury or loss of or damage to baggage, and for delay.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)



Konrad-Adenauer-Stiftung e.V.
Europäische und Internationale Zusammenarbeit
Klingelhöferstraße 23
10907 Berlin

Hamburg: 12.05.26
Kasse: 260 Martin Sieck
[REDACTED]
Steuernummer 46/732/01755

Finanzamt Hamburg - Hansa

Deposit-Rechnung Nr. [REDACTED]

Seite: 1
Zimmer: 9999
Gast: Konrad-Adenauer-Stiftung e.V.

Datum	Menge	Leistung	Ust. Code	Einzelpreis	Summe
12.05.26	1	Deposit 19% Debitor <i>Reservierung von 20.05.26 bis 23.05.26</i>	19,00 %	234,00	234,00
12.05.26	1	Deposit 7% Debitor <i>Reservierung von 20.05.26 bis 23.05.26</i>	7,00 %	5.461,50	5.461,50
12.05.26	1	Debitor <i>Deposit 12.05.26</i>	0,00 %	-5.695,50	0,00

Total: 5.695,50
Zahlung: 0,00
Offener Betrag: 5.695,50

Enthaltene Mehrwertsteuer:

MwSt-Satz	Nettobetrag EUR	Mehrwertsteuer EUR	Bruttobetrag EUR
Deposit 19%	196,64 €	37,36 €	234,00 €
Deposit 7%	5.104,21 €	357,29 €	5.461,50 €

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
Klingelhöfer Strasse 23
EIZ / Carola Fritz
Az: SA01326007
Berlin BE 10785
Germany

Room No. 9014
Arrival 15.05.2026
Departure 21.05.2026
Page No. 8
Cashier No. 233
TAX ID.



A/R No. 75770
Guest Name ACC KAS

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
16.05.26	Rooms Revenue	132.00	
	Routed From ALTHUSMANN Bernd Of Room #410		
16.05.26	Breakfast Inclusive Food	6.40	
	Routed From ALTHUSMANN Bernd Of Room #410		
16.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From ALTHUSMANN Bernd Of Room #410		
16.05.26	City Tax	9.90	
	Routed From ALTHUSMANN Bernd Of Room #410		
17.05.26	Rooms Revenue	132.00	
	Routed From GUNN Aaron Of Room #104		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From GUNN Aaron Of Room #104		
17.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From GUNN Aaron Of Room #104		
17.05.26	City Tax	9.90	
	Routed From GUNN Aaron Of Room #104		
17.05.26	Rooms Revenue	132.00	
	Routed From MANTLE Jacob Of Room #315		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From MANTLE Jacob Of Room #315		
17.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From MANTLE Jacob Of Room #315		
17.05.26	City Tax	9.90	
	Routed From MANTLE Jacob Of Room #315		
17.05.26	Rooms Revenue	132.00	
	Routed From Bolek Adam Of Room #110		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From Bolek Adam Of Room #110		
17.05.26	Breakfast Inclusive Beverage	1.60	
	Routed From Bolek Adam Of Room #110		
17.05.26	City Tax	9.90	
	Routed From Bolek Adam Of Room #110		
17.05.26	Rooms Revenue	132.00	
	Routed From BRAVES Jaden Of Room #311		
17.05.26	Breakfast Inclusive Food	6.40	
	Routed From BRAVES Jaden Of Room #311		
17.05.26	Breakfast Inclusive Beverage	1.60	

Book your next stay direct on [Pestana.com](https://www.pestana.com) with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Deutsche Bank Berlin | Kontonummer 43 02 261 | BLZ 100 700 24 | IBAN DE47 1007 0024 0430 2261 00 | BIC DEUTDE33HAN | Amtsgericht Berlin | HRB 134124 B | Steuer Nr. 040 195 21236 | USt-IdNr. DE 272 826 178

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
 Klingelhöfer Strasse 23
 EIZ / Carola Fritz
 Az: SA01326007
 Berlin BE 10785
 Germany

Room No. 9014
 Arrival 15.05.2026
 Departure 21.05.2026
 Page No. 8
 Cashier No. 233
 TAX ID.

[REDACTED]

A/R No. 75770
 Guest Name ACC KAS

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
17.05.26	Routed From BRAVES Jaden Of Room #311		
	City Tax	9.90	
17.05.26	Routed From BRAVES Jaden Of Room #311		
	Rooms Revenue	132.00	
17.05.26	Routed From HARRISON Kate Of Room #111		
	Breakfast Inclusive Food	6.40	
17.05.26	Routed From HARRISON Kate Of Room #111		
	Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From HARRISON Kate Of Room #111		
	City Tax	9.90	
17.05.26	Routed From HARRISON Kate Of Room #111		
	Rooms Revenue	132.00	
17.05.26	Routed From KURKIMAKI Laura Of Room #308		
	Breakfast Inclusive Food	6.40	
17.05.26	Routed From KURKIMAKI Laura Of Room #308		
	Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From KURKIMAKI Laura Of Room #308		
	City Tax	9.90	
17.05.26	Routed From KURKIMAKI Laura Of Room #308		
	Rooms Revenue	132.00	
17.05.26	Routed From LE ROY Monika Of Room #310		
	Breakfast Inclusive Food	6.40	
17.05.26	Routed From LE ROY Monika Of Room #310		
	Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From LE ROY Monika Of Room #310		
	City Tax	9.90	
17.05.26	Routed From LE ROY Monika Of Room #310		
	Rooms Revenue	132.00	
17.05.26	Routed From SAITERS Anthony Of Room #219		
	Breakfast Inclusive Food	6.40	
17.05.26	Routed From SAITERS Anthony Of Room #219		
	Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From SAITERS Anthony Of Room #219		
	City Tax	9.90	
17.05.26	Routed From SAITERS Anthony Of Room #219		
	Rooms Revenue	132.00	
17.05.26	Routed From ALTHUSMANN Bernd Of Room #410		
	Breakfast Inclusive Food	6.40	

Book your next stay direct on [Pestana.com](https://www.pestana.com) with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Deutsche Bank Berlin | Kontonummer 43 02 261 | BLZ 100 700 24 | IBAN DE47 1007 0024 0430 2261 00 | BIC DEUTDE33HAN | Sitz Berlin | Amtsgericht Berlin | HRB 134124 B | Steuer Nr. 040 195 21236 | USt-IdNr. DE 272 826 178

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
 Klingelhöfer Strasse 23
 EIZ / Carola Fritz
 Az: SA01326007
 Berlin BE 10785
 Germany

Room No. 9014
 Arrival 15.05.2026
 Departure 21.05.2026
 Page No. 8
 Cashier No. 233
 TAX ID.
 File

[REDACTED]

A/R No. 75770
 Guest Name ACC KAS

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
17.05.26	Routed From ALTHUSMANN Bernd Of Room #410		
	Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From ALTHUSMANN Bernd Of Room #410		
	City Tax	9.90	
17.05.26	Routed From ALTHUSMANN Bernd Of Room #410		
	Rooms Revenue	132.00	
17.05.26	Routed From YAMADA Marie Of Room #115		
	Breakfast Inclusive Food	6.40	
17.05.26	Routed From YAMADA Marie Of Room #115		
	Breakfast Inclusive Beverage	1.60	
17.05.26	Routed From YAMADA Marie Of Room #115		
	City Tax	9.90	
17.05.26	Routed From YAMADA Marie Of Room #115		
	Rooms Revenue	132.00	
18.05.26	Routed From GUNN Aaron Of Room #104		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From GUNN Aaron Of Room #104		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From GUNN Aaron Of Room #104		
	City Tax	9.90	
18.05.26	Routed From GUNN Aaron Of Room #104		
	Rooms Revenue	132.00	
18.05.26	Routed From MANTLE Jacob Of Room #315		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From MANTLE Jacob Of Room #315		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From MANTLE Jacob Of Room #315		
	City Tax	9.90	
18.05.26	Routed From MANTLE Jacob Of Room #315		
	Rooms Revenue	132.00	
18.05.26	Routed From Bolek Adam Of Room #110		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From Bolek Adam Of Room #110		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From Bolek Adam Of Room #110		
	City Tax	9.90	
18.05.26	Routed From Bolek Adam Of Room #110		
	Rooms Revenue	132.00	

Book your next stay direct on [Pestana.com](https://www.pestana.com) with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Deutsche Bank Berlin | Kontonummer 43 02 261 | BLZ 100 700 24 | IBAN DE47 1007 0024 0430 2261 00 | BIC DEUTDE33HAN | Amtsgericht Berlin | HRB 134124 B | Steuer Nr. 040 195 21236 | USt-IdNr. DE 272 826 178

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
 Klingelhöfer Strasse 23
 EIZ / Carola Fritz
 Az: SA01326007
 Berlin BE 10785
 Germany

Room No. 9014
 Arrival 15.05.2026
 Departure 21.05.2026
 Page No. 8
 Cashier No. 233
 TAX ID.

[REDACTED]

A/R No. 75770
 Guest Name ACC KAS

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
18.05.26	Routed From BRAVES Jaden Of Room #311		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From BRAVES Jaden Of Room #311		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From BRAVES Jaden Of Room #311		
	City Tax	9.90	
18.05.26	Routed From BRAVES Jaden Of Room #311		
	Rooms Revenue	132.00	
18.05.26	Routed From HARRISON Kate Of Room #111		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From HARRISON Kate Of Room #111		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From HARRISON Kate Of Room #111		
	City Tax	9.90	
18.05.26	Routed From HARRISON Kate Of Room #111		
	Rooms Revenue	132.00	
18.05.26	Routed From KURKIMAKI Laura Of Room #308		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From KURKIMAKI Laura Of Room #308		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From KURKIMAKI Laura Of Room #308		
	City Tax	9.90	
18.05.26	Routed From KURKIMAKI Laura Of Room #308		
	Rooms Revenue	132.00	
18.05.26	Routed From LE ROY Monika Of Room #310		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From LE ROY Monika Of Room #310		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From LE ROY Monika Of Room #310		
	City Tax	9.90	
18.05.26	Routed From LE ROY Monika Of Room #310		
	Rooms Revenue	132.00	
18.05.26	Routed From SAITERS Anthony Of Room #219		
	Breakfast Inclusive Food	6.40	
18.05.26	Routed From SAITERS Anthony Of Room #219		
	Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From SAITERS Anthony Of Room #219		
	City Tax	9.90	

Book your next stay direct on [Pestana.com](https://www.pestana.com) with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Deutsche Bank Berlin | Kontonummer 43 02 261 | BLZ 100 700 24 | IBAN DE47 1007 0024 0430 2261 00 | BIC DEUTDE33HAN | Amtsgericht Berlin | HRB 134124 B | Steuer Nr. 040 195 21236 | USt-IdNr. DE 272 826 178

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
 Klingelhöfer Strasse 23
 EIZ / Carola Fritz
 Az: SA01326007
 Berlin BE 10785
 Germany

Room No. 9014
 Arrival 15.05.2026
 Departure 21.05.2026
 Page No. 8
 Cashier No. 233
 TAX ID.

[REDACTED]

A/R No. 75770
 Guest Name ACC KAS

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
18.05.26	Routed From SAITERS Anthony Of Room #219 Rooms Revenue	132.00	
18.05.26	Routed From ALTHUSMANN Bernd Of Room #410 Breakfast Inclusive Food	6.40	
18.05.26	Routed From ALTHUSMANN Bernd Of Room #410 Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From ALTHUSMANN Bernd Of Room #410 City Tax	9.90	
18.05.26	Routed From ALTHUSMANN Bernd Of Room #410 Rooms Revenue	132.00	
18.05.26	Routed From YAMADA Marie Of Room #115 Breakfast Inclusive Food	6.40	
18.05.26	Routed From YAMADA Marie Of Room #115 Breakfast Inclusive Beverage	1.60	
18.05.26	Routed From YAMADA Marie Of Room #115 City Tax	9.90	
19.05.26	Routed From YAMADA Marie Of Room #115 Rooms Revenue	132.00	
19.05.26	Routed From GUNN Aaron Of Room #104 Breakfast Inclusive Food	6.40	
19.05.26	Routed From GUNN Aaron Of Room #104 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From GUNN Aaron Of Room #104 City Tax	9.90	
19.05.26	Routed From GUNN Aaron Of Room #104 City Tax	9.90	
19.05.26	Routed From MANTLE Jacob Of Room #315 Rooms Revenue	132.00	
19.05.26	Routed From MANTLE Jacob Of Room #315 Breakfast Inclusive Food	6.40	
19.05.26	Routed From MANTLE Jacob Of Room #315 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From MANTLE Jacob Of Room #315 Rooms Revenue	132.00	
19.05.26	Routed From Bolek Adam Of Room #110 Breakfast Inclusive Food	6.40	
19.05.26	Routed From Bolek Adam Of Room #110 Breakfast Inclusive Beverage	1.60	

Book your next stay direct on [Pestana.com](https://www.pestana.com) with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
 Klingelhöfer Strasse 23
 EIZ / Carola Fritz
 Az: SA01326007
 Berlin BE 10785
 Germany

Room No. 9014
 Arrival 15.05.2026
 Departure 21.05.2026
 Page No. 8
 Cashier No. 233
 TAX ID.
 File

[REDACTED]

A/R No. 75770
 Guest Name ACC KAS

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
19.05.26	Routed From Bolek Adam Of Room #110 City Tax	9.90	
19.05.26	Routed From Bolek Adam Of Room #110 Rooms Revenue	132.00	
19.05.26	Routed From BRAVES Jaden Of Room #311 Breakfast Inclusive Food	6.40	
19.05.26	Routed From BRAVES Jaden Of Room #311 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From BRAVES Jaden Of Room #311 City Tax	9.90	
19.05.26	Routed From BRAVES Jaden Of Room #311 Rooms Revenue	132.00	
19.05.26	Routed From HARRISON Kate Of Room #111 Breakfast Inclusive Food	6.40	
19.05.26	Routed From HARRISON Kate Of Room #111 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From HARRISON Kate Of Room #111 City Tax	9.90	
19.05.26	Routed From HARRISON Kate Of Room #111 Rooms Revenue	132.00	
19.05.26	Routed From KURKIMAKI Laura Of Room #308 Breakfast Inclusive Food	6.40	
19.05.26	Routed From KURKIMAKI Laura Of Room #308 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From KURKIMAKI Laura Of Room #308 City Tax	9.90	
19.05.26	Routed From KURKIMAKI Laura Of Room #308 Rooms Revenue	132.00	
19.05.26	Routed From LE ROY Monika Of Room #310 Breakfast Inclusive Food	6.40	
19.05.26	Routed From LE ROY Monika Of Room #310 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From LE ROY Monika Of Room #310 City Tax	9.90	
19.05.26	Routed From LE ROY Monika Of Room #310 Rooms Revenue	132.00	
19.05.26	Routed From SAITERS Anthony Of Room #219 Breakfast Inclusive Food	6.40	

Book your next stay direct on [Pestana.com](https://www.pestana.com) with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Deutsche Bank Berlin | Kontonummer 43 02 261 | BLZ 100 700 24 | IBAN DE47 1007 0024 0430 2261 00 | BIC DEUTDE33HAN | Amtsgericht Berlin | HRB 134124 B | Steuer Nr. 040 195 21236 | USt-IdNr. DE 272 826 178

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
Klingelhöfer Strasse 23
EIZ / Carola Fritz
Az: SA01326007
Berlin BE 10785
Germany

Room No. 9014
Arrival 15.05.2026
Departure 21.05.2026
Page No. \$ 8
Cashier No. 233
TAX ID.
File

[REDACTED]

A/R No. 75770
Guest Name ACC KAS

Invoice Date 21/05/26

Date	Description	Debit EUR	Credit EUR
19.05.26	Routed From SAITERS Anthony Of Room #219 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From SAITERS Anthony Of Room #219 City Tax	9.90	
19.05.26	Routed From SAITERS Anthony Of Room #219 City Tax	9.90	
19.05.26	Routed From ALTHUSMANN Bernd Of Room #410 Rooms Revenue	132.00	
19.05.26	Routed From ALTHUSMANN Bernd Of Room #410 Breakfast Inclusive Food	6.40	
19.05.26	Routed From ALTHUSMANN Bernd Of Room #410 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From ALTHUSMANN Bernd Of Room #410 Rooms Revenue	132.00	
19.05.26	Routed From YAMADA Marie Of Room #115 Breakfast Inclusive Food	6.40	
19.05.26	Routed From YAMADA Marie Of Room #115 Breakfast Inclusive Beverage	1.60	
19.05.26	Routed From YAMADA Marie Of Room #115 City Tax	9.90	
19.05.26	Routed From YAMADA Marie Of Room #115		

Tax Detail	Net EUR	VAT EUR	Gross EUR	Total	4,646.90	0.00
Mwst 7%	4,296.54	300.76	4,597.30	Balance to pay		4,646.90 EUR
Mwst 19%	41.68	7.92	49.60	Total net		4,338.22 EUR
				Total gross		4,646.90 EUR

Please transfer the open balance of 4,646.90 EUR to our bank account stated below.

TSE Signature

Book your next stay direct on Pestana.com with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Deutsche Bank Berlin | Kontonummer 43 02 261 | BLZ 100 700 24 | IBAN DE47 1007 0024 0430 2261 00 | BIC DEUTDE33HAN | Amtsgericht Berlin | HRB 134124 B | Steuer Nr. 040 195 21236 | USt-IdNr. DE 272 826 178

Pestana Berlin Tiergarten | Stülerstraße 6 | 10787 Berlin | Germany

Konrad-Adenauer-Stiftung e.V.
Klingelhöfer Strasse 23
EIZ / Carola Fritz
Az: SA01326007
Berlin BE 10785
Germany

Room No. 9014
Arrival 15.05.2026
Departure 21.05.2026
Page No. 8 of 8
Cashier No. 233
TAX ID.
File



A/R No. 75770

Guest Name ACC KAS

Invoice Date 21/05/26

FN	274123
StartD	2026-05-21 10:39:59
FinishD	2026-05-21 10:39:59
Serial	6dd268ffa453eb3efc5b92f772091bc8f8ce5bef247299ca8c1b0a4c45811c92
SignCnt	549984
Sign	f4lrrr9ZY1a0T35yyNowOwwc+Bm19jzBN0uOsW4gZ/KB/DgoWDVRMmxZ+8NbnsXqtDP3txC1B+tW0FNPTOrIQ==
Code	V0;PESTANA/4027BERLIN;Kassenbeleg- V1;Beleg^49.60_4597.30_0.00_0.00_0.00^4646.90:Unbar;274123;549984;2026-05-21T09:39:59.000Z;2026-05-21T09:39:59.000Z;ecdsa-plain-SHA256;unixTime;f4lrrr9ZY1a0T35yyNowOwwc+Bm19jzBN0uOsW4gZ/KB/DgoWDVRMmxZ+8NbnsXqtDP3txC1B+tW0FNPTOrIQ==;BFi1pFgTfDHFxP0LUSxvynNfQxJqgtork1IAKkiklmYPu/i8FA0jWU8AAepYrjakI/Ye7uifk8BPAGEB34E20=
SQ	1507252
TN	900400704

Book your next stay direct on [Pestana.com](https://www.pestana.com) with best price guarantee!

Pestana Berlin S.à.r.l

Stülerstraße 6 | 10787 Berlin | Germany | Tel: +49 (0) 30 311 75 9000 | Fax: +49 (0) 30 53 67 6018 | E-mail: info.berlin@pestana.com

Deutsche Bank Berlin | Kontonummer 43 02 261 | BLZ 100 700 24 | IBAN DE47 1007 0024 0430 2261 00 | BIC DEUTDE33HAN | Sitz Berlin | Amtsgericht Berlin | HRB 134124 B | Steuer Nr. 040 195 21236 | USt-IdNr. DE 272 826 178

The George

HAMBURG

TSE-Transaktion-Nr: 510881
TSE-Signatur Zähler: 1024068
TSE-Start: 2026-05-12T13:38:13+02:00
TSE-Stop: 2026-05-12T13:38:13+02:00
TSE-Zeitformat: unixTime
TSE-Hashalgorithm.: ecdsa-plain-SHA256
Kassen ID: protel-0ZoVczZbukmO2VPwDWtnQ



Signatur: 0sSxXh7I3VfbT6fJ7gs2ZLFm9F4tNGxJTEls88Oy2ocJfYOGJiLTgL1g72e6guRv8N+pAHDkbM8726YNf92l/g==
Pub-Key: BGhFqflrbDcOly59RSRAqZU1wfl0ikvMuwmiO3y3Mo9ZsW6lT+WYN9kl/y2D9/t7CsCv2FsHYGZjG1nVRFGkYEA=