Cultural
Tijuana

Tijuana, B.C., a 27 de junio de 2017

Nombre del Funcionario: Alan I. Bautista Plascencia

Aviso de Comisión No. 170

Medio de transporte: Terrestre: XXX Aéreo:

Destino: Los Ángeles C.A.

Fecha de Salida: 24 de junio de 2017

Fecha de Regreso: 25 de junio de 2017

Cuota diaria: $240.00 Dólares

Numero de noches: 1

Total a comprobar: $240.00 Dólares

COMPROBACION

CONCEPTO	FECHAS					TOTAL
	24/06/17	25/06/2017				
HOSPEDAJE		$218.05				$218.05
ALIMENTACIÓN	$38.02					$38.02
TRANSPORTE						$0.00
OTROS (HASTA 10%) sin comprobante fiscal						$0.00
OTROS						$0.00
TOTAL						$256.07

Observaciones:

Se asistió a la comisión Conference "What Can The World Teach California About Engagement"

Vo. Bo. Jefe Inmediato

Firma del Comisionado

Firma de Recibido:
Subdirección de Administración

_____ Recursos Financieros
_____ Recursos Materiales

Alimentacion

Otium
222 Hope St
Los Angeles, CA 90012

Server: Glenn 06/24/2017
Cashier: Ryan
B6/1 7:17 PM
Guests: 1 40036

Rigatoni	23.00
Smog City Pilsner	-10.00
Subtotal	33.00
Tax	2.97
Total	35.97
Balance Due	35.97
	-10.00
	25.97

Thank You
For Visiting Otium

Corner Bakery Cafe # 293

300 South Grand Ave.
Los Angeles, CA 90071
213-921-4450

Dine In # 34

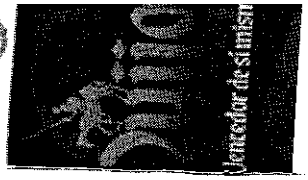
6/24/2017 7:28:44 PM
Order 105858 Cashier: Andrea G

1 Chicken Pomodori	8.79
1 Soda	2.29
SubTotal	11.08
Tax	0.97

* WIN $1000 *
Tell us how we're doing.
Visit www.cafefeedback.com
or call 866-306-6162
within 72 hours and you could
win our monthly drawing.
Code: 02935858015

Total	12.05
Cash	12.05

Corner Bakery Corporate Office
1 (800) 309-4642
Visit us at : www.CornerBakeryCafe.com



Los Angeles, CA 90012
213-621-4455
www.Kawadahotel.com

TAX ID:

Alan Bautista
415 W San Ysidro Blvd Pmb 1255
San Ysidro, CA 92173
United States

Room	Folio	CheckIn	CheckOut	Balance
105	134374	06/24/2017	06/25/2017	-218.05
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
06/24/2017	105	Cash	0.00	218.05	-218.05

TS
06/24/2017 03:50 PM

Thank you for staying with us!

Los Angeles, CA 90012
213-621-4455
www.Kawadahotel.com

TAX ID:

Alan Bautista
415 W San Ysidro Blvd Pmb 1255
San Ysidro, CA 92173
United States

Room	Folio	CheckIn	CheckOut	Balance
105	134374	06/24/2017	06/25/2017	0.00
Master Folio			Bed And Breakfast	

Date	Room	Description / Voucher		Charges	Credits	Balance
06/24/2017	105	Cash		0.00	218.05	-218.05
06/24/2017	105	Valet Parking		22.00	0.00	-196.05
06/24/2017	105	Room Taxable		196.05	0.00	0.00
		Balance Due				0.00
		Summary and Taxes				
		Taxable Sales	189.00			
		Room Bed Tax - 14%	23.66			
		Parking Tax - 10%	2.00			
		TMD Tax - 1.5%	2.54			
		Ca Assessment - 0.5%	0.85			

LF
06/25/2017 08:13 AM

Thank you for staying with us!