Centro Cultural Tijuana

Comprobación de Viáticos

Tijuana, B.C., a 19 de Octubre de 2017

Nombre del Funcionario: Edgar Aarón Rodríguez Díaz

Aviso de Comisión No. 682

Medio de transporte: Terrestre: _____ Aéreo: X

Destino: Chicago

Fecha de Salida: 25 de septiembre de 2017

Fecha de Regreso: 30 de septiebre de 2017

Cuota diaria por noche: 450.00 dólares

Numero de noches: 5 1/2

Total a comprobar: $2,475.00 dólares.

Centro Cultural Tijuana
RECIBIDO
25 OCT 2017
10:40 a.m.
SUBDIRECCIÓN DE ADMINISTRACIÓN

COMPROBACIÓN

CONCEPTO (PARTIDA)	FECHAS						Total
	25-09-17	26-09-17	27-09-17	28-09-17	29-09-17	30-09-17	
HOSPEDAJE	$257.11	$257.11	$257.11	$257.11	$257.11	$30.21	$1,315.76
ALIMENTACIÓN	$72.30	$139.87	$5.12	$220.71	$29.07	$58.49	$525.56
TRANSPORTE	$55.00		$5.82	$46.02	$32.18	$60.00	$199.02
OTROS	$25.00			$51.00		$50.00	$126.00
OTROS (HASTA 10%) sin comprobante fiscal	$36.00	$35.00	$36.00	$34.66	$36.00	$35.00	$212.66
TOTAL	$445.41	$431.98	$304.05	$609.50	$354.36	$233.70	$2,379

Observaciones: Asistir a la Conferencia Anual de Giant Screen Cinema Association.
Devolución de $96.00 dólares

Vo. Bo. Jefe Inmediato

Firma del Comisionado

Firma de Recibido: _____
Subdirección de Administración

_____ Recursos Financieros
_____ Recursos Materiales

Centro Cultural Tijuana

R.F.C. OCC-800922--SY8
Paseo ade los Héroes No. 9350
Zona Urbana Río Tijuana
Tijuana, B.C. Tel: 687-9628

RECIBO

No. 26994

Compañia Operadora del Centro Cultural y Turístico de Tijuana, S.A. de C.

Tijuana, B.C. a 18 de Octubre del 20 17

BUENO POR: $ 96.00 M.A.

RECIBIMOS DE: Edgar Rodriguez Diaz

LA CANTIDAD DE: $ CANTIDAD CON LETRA Noventa y seis dólares 00/100

POR CONCEPTO DE: Dev. Efect. Com 682

18 OCT 2017
TESORERIA

CAJA GENERAL

Eduardo R

INTERESADO

CULTURA
SECRETARÍA DE CULTURA

Centro Cultural Tijuana

GASTOS SIN COMPROBANTE

BUENO POR $ 212.66 ma.

FECHA: *11/10/2017 .* ***LUGAR:*** *Tijuana .*

RECIBI DE LA CIA OPERADORA DEL CECUT S.A. DE C. V. LA CANTIDAD DE $ 212.66 m.a..

Son: (Doscientos doce dólares 66/100 m.a:)

POR CONCEPTO DE: PROPINAS
EN VIRTUD DE HABERSE EFECTUADO EL GASTO Y NO HABER OBTENIDO EL COMPROBANTE CORRESPONDIENTE

Autorizó

C.P. Rubén E. Carrillo Ruíz
Subdirección de Administración

Vo.Bo.

Lic. Mara Maciel

Centro Cultural Tijuana

BUENO POR: $ 96.00
RECIBIMOS DE: Edgar
LA CANTIDAD DE: $ Abvev
POR CONCEPTO DE: Dev.

10 OCT 2017
TESORERIA

INTERESADO

7-ELEVEN

600 N MCCLURG CT
CHICAGO IL 606113044
3126499671
STORE#: 33781
THANKS FOR SHOPPING
7-ELEVEN

2 7-S Water 1_	3.38B
1 PRM 7SValu1_Wtr 2/X	-1.38B
SUBTOTAL	2.00
Low Tax ON 2.00	0.05
TOTAL DUE	2.05
CASH	20.00
CHANGE	17.95

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
**** REPRINT ****
T#02 OP13 TRN2029 09/25/2017 11:36 PM

DOUBLETREE BY HILTON
CHICAGO - MAGNIFICENT MILE

For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Room	803/NQ2
Arrival Date	9/25/2017 9:52:00 PM
Departure Date	9/30/2017
Adult/Child	1/0
Room Rate	219.00
Rate Plan:	GSC
HH #	
AL:	
Car:	

Folio

HHONORS
HILTON WORLDWIDE

		DESCRIPTION	AMOUNT
9/25/2017	4382687	RM-STATE TAX	$219.00
9/25/2017	4382687	RM-COUNTY TAX	$9.86
9/26/2017	4383695	GUEST ROOM	$26.06
9/26/2017	4383695	RM-CITY TAX	$2.19
9/26/2017	4383695	RM-STATE TAX	$219.00
9/26/2017	4383695	RM-COUNTY TAX	$9.86
9/27/2017	4384615	GUEST ROOM	$26.06
9/27/2017	4384615	RM-CITY TAX	$2.19
9/27/2017	4384615	RM-STATE TAX	$219.00
9/27/2017	4384615	RM-COUNTY TAX	$9.86
9/28/2017	4385654	GUEST ROOM	$26.06
9/28/2017	4385654	RM-CITY TAX	$2.19
9/28/2017	4385654	RM-STATE TAX	$219.00
9/28/2017	4385654	RM-COUNTY TAX	$9.86
9/29/2017	4387147	GUEST ROOM	$26.06
9/29/2017	4387147	RM-CITY TAX	$2.19
9/29/2017	4387147	RM-STATE TAX	$219.00
9/29/2017	4387147	RM-COUNTY TAX	$9.86
9/30/2017	4387505	*MARKET HOUSE	$26.06
9/30/2017	4387567	CASH	$2.19
		BALANCE	$30.21
			($1,315.76)
			$0.00

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
Hilton Garden Inn

American

BAGGAGE RECEIPT American

PASSENGER NAME
RODRIGUEZ DIAZ/EDGAR AARON

UPTO50LB 23KG AND62LI 1 25.00 USD

SAN ORD - AA
Total with Applicable TFC 25.00 USD
Credit Card AX XXXXXXXXXXX2000

Fare	25.00USD	FLIGHT	DATE	TFC=TAXES,FEES & CHARGES
TFC		1296	SEPTEMBER 25, 2017	
TFC		PNR: UVZXIQ		
TFC Total	25.00USD	Agent: SAN-SSM 001	0263908838 4	NOT VALID FOR TRAVEL

7-ELEVEN
600 N MCCLURG CT
CHICAGO IL 606113044
3126499671
STORE#: 33781
THANKS FOR SHOPPING
7-ELEVEN

2 7-S Water 1_	3.38B
1 PRM 7SValu1_Wtr 2/X	-1.38B
SUBTOTAL	2.00
Low Tax ON 2.00	0.05
TOTAL DUE	2.05
CASH	20.00
CHANGE	17.95

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES
**** REPRINT ****
T#02 OP13 TRN2029 09/25/2017 11:36 PM

9/25/2017	4382687	RM-STATE TAX
9/25/2017	4382687	RM-COUNTY TAX
9/26/2017	4383695	GUEST ROOM
9/26/2017	4383695	RM-CITY TAX

DOUBLETREE
BY HILTON
CHICAGO - MAGNIFICENT MILE

For reservations across the nation:
www.doubletree.com or 1-800-222-TREE

Room 803/NQ2
Arrival Date 9/25/2017 9:52:00 PM
Departure Date 9/30/2017

Adult/Child 1/0
Room Rate 219.00

Rate Plan: GSC
HH #
AL:
Car:

Folio

HHONORS
HILTON WORLDWIDE

DESCRIPTION	AMOUNT
	$219.00
	$9.86
	$26.06
	$2.19

WALDORF ASTORIA

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO. 871655 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-1,315.76

PAYMENT DUE UPON RECEIPT

Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations

Thank You For Visiting SeaWorld

Name & Address

DOUBLETREE BY HILTON
CHICAGO - MAGNIFICENT MILE

For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Rodriguez, Edgar

PASEO DE LOS HEROES #9350
ZONA RIO TIJUANA
0 TIJUANA, --
MEXICO

Room 803/NQ2
Arrival Date 9/25/2017 9:52:00 PM
Departure Date 9/30/2017

Adult/Child 1/0
Room Rate 219.00

Rate Plan: GSC
HH #
AL:
Car:

Folio

Confirmation Number: 54968313

9/30/2017

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/25/2017	4382687	GUEST ROOM	$219.00
9/25/2017	4382687	RM-CITY TAX	$9.86
9/25/2017	4382687	RM-STATE TAX	$26.06
9/25/2017	4382687	RM-COUNTY TAX	$2.19
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9/29/2017	4387147	RM-STATE TAX	$26.06
9/29/2017	4387147	RM-COUNTY TAX	$2.19
9/30/2017	4387505	*MARKET HOUSE	$30.21
9/30/2017	4387567	CASH	($1,315.76)
		BALANCE	$0.00

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn

American oneworld BAGGAGE RECEIPT American

PASSENGER NAME
RODRIGUEZ DIAZ/EDGAR AARON

UPTO50LB 23KG AND62LI 1 25.00 USD

SAN ORD - AA
Total with Applicable TFC 25.00 USD
Credit Card AX XXXXXXXXXXX2000

Fare 25.00USD
TFC
TFC
TFC
Total 25.00USD

FLIGHT DATE
1296 SEPTEMBER 25, 2017
PNR: UVZXIQ
Agent: SAN-SSM 001 0263908838 4

TFC=TAXES,FEES & CHARGES

NOT VALID FOR TRAVEL

$ Time Date

Received from:
O'hare Airport
Cab fare from:
Double tree Hilton
To:

Driver:

Cab #:

Account #:

YELLOW CAB
312-829-4222
yellowcabchicago.com

CHECKER TAXI ASSN CO. 312-243-2537
312-243-2537
checkertaxichicago.com

AMERICAN UNITED TAXI
773-248-7600
773-248-7600
americanunitedtaxiaffiliation.com

Blue Diamond
312-226-8880
bluediamondtaxi.com

TEXT A TAXI OPTION
(See reverse side)

CHICAGO - MAGNIFICENT MILE

Room 803/NQ2
Arrival Date 9/25/2017 9:52:00 PM
Departure Date 9/30/2017

Adult/Child 1/0
Room Rate 219.00

Rate Plan: GSC
HH #
AL:
Car:

Folio

DESCRIPTION		
9/26/2017	9/27/2017	9/28/2017
$257.11	$257.11	$257.11
$0.00	$0.00	$0.00
$257.11	$257.11	$257.11

9/30/2017	STAY TOTAL
$0.00	$1,285.55
$30.21	$30.21
$30.21	$1,315.76

EMILIO'S SOL Y NIEVE
215 E OHIO ST Ph. 312-467-7177
0024 Table 35 #Party 2
JOSE R SvrCk: 14 18:09 09/26/17
DINING ROOM
SERVER 3

1 QUESOS ESPANOLES	12.95
1 TORTILLA ESPANOLA	8.95
1 PATATAS ALIOLI	7.95
1 302 CASTILLO FUENDEJALON	37.00
1 CALAMARES CON AJO Y LIMON	9.95
1 GAMBAS A LA PLANCHA	11.95
3 ESTRELLA DAMM	22.50
3 GLASSES	0.00
1 CALDO GALLEGO	6.95
1 PASTEL D REQUESON	7.25

Sub Total: 125.45
Tax: 14.42
Sub Total: 139.87
09/26 19:18 TOTAL: 139.87

Suggested Gratuity
GRAT. 20% 25.09
GRAT. 22% 27.60
GRAT. 24% 30.11

WWW.EMILIOSTAPAS.COM
312-467-7177

FLAMENCO SHOW
SUNDAY OCTOBER 29th

PRIVATE EVENTS/PARTY
EMAIL jorge@emiliostapas.com

TIMOTHY O'TOOLE'S PUB
CHICAGO
622 N FAIRBANKS COURT
CHICAGO, IL 60611

1055 Ariel K

Tbl 17/1 Chk 2010 Gst 2
[redacted]0:16PM

Dine In

1 (10) Wings	13.00
1 Jr.Turkey Clb	12.00
1 SIDE Honey Mustard	0.00
3 G-Francis Coppel Clare	27.00
2 SAM OKTOBERFEST PINT	11.00
Sub Total	63.00
Tax	7.25
TOTAL DUE	70.25

Join us Sept 22nd for the Smash
The Atom Event from 6-8pm.
See your Server for details.

For your convenience, we are providing the following

OLDER FOR PAYMENT

D FOR A CASH REFUND.

DATE OF CHARGE

AUTHORIZATION

PURCHASES & SERVICI

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DU

Our new improved TAXICAB
system will search for the closest
Yellow, Checker, or
American United taxi
to service your call.

CHICAGO – MAGNIFICENT MILE

Rodriguez, Edgar

PASEO DE LOS HEROES #9350
ZONA RIO TIJUANA
0 TIJUANA, –
MEXICO

Room 803
Arrival Date 9/2
Departure Date 9/3

Adult/Child 1/0
Room Rate 219

Rate Plan: GS
HH #
AL:
Car:

Confirmation Number: 54968313

HHONORS
HILTON WORLDWIDE

9/30/2017

DATE	REFERENCE	DESCRIPTION				AMOUNT
EXPENSE REPORT SUMMARY		9/25/2017	9/26/2017	9/27/2017	9/28/2017	
ROOM AND TAX		$257.11	$257.11	$257.11	$257.11	
FOOD AND BEVERAGE		$0.00	$0.00	$0.00	$0.00	
DAILY TOTAL		$257.11	$257.11	$257.11	$257.11	
EXPENSE REPORT SUMMARY		9/29/2017	9/30/2017	STAY TOTAL		
ROOM AND TAX		$257.11	$0.00	$1,285.55		
FOOD AND BEVERAGE		$0.00	$30.21	$30.21		
DAILY TOTAL		$257.11	$30.21	$1,315.76		

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn
Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations

OUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE	FOLIO NO./CHECK NO.
	871655 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-1,315.76

PAYMENT DUE UPON RECEIPT

Thank You For Visiting SeaWorld

No substitutions. Receipt must be attached

Espressamenete illy
Check: 5395061
Server: Edward L
Terminal: 539

Regular Check

1 Mocha dbl	4.59
Subtotal	4.59
Tax	0.53
Excise Tax	0.00
Total	5.12

Cash	20.00
Change	14.88
GRAND TOTAL	5.12

T539 C1655 9/27/2017 11:23

Thank you for dining with us,
Pls use our complimentary WiFi
Illy Café / NBCTOWER1

AGREGAR UNA PROPINA

hasta un 75 % de descuento en tu viaje uberX cuando lo compartes con viaje. Comparte el costo.

5.82

5,82 US$

5,82 US$

COBRADO

Personal •••• 2000

Empleado de Pidi de Transporte Raster, LLC.



Invita a tus amigos y familiares. Regala a tus amigos viajes gratis para probar Uber. Obtendrás 60 MX$ de descuento en tus

Flas' Ca
Cab #4
773-5[illegible]
[illegible]

..ASH TAXI
CAB#4380
/8/17 08:[illegible]
/8/17 08:23
...IP # [illegible]
DIS: 7.9
Rate [illegible]
EXTR
TOTAL

ueba
ro pa

ifa

el viaje

Subtotal

COBRADO
Personal •••• 2000

Empresa: [illegible] Rod de Transporte Raser, LLC.

7-ELEVEN
201 EAST OHIO STREET
CHICAGO IL [illegible]6113629
251
STORE#: 33725
OH THANK HEAVEN
for 7-Eleven!

1	7-$ SpringWater 1.5L	2.49B
	SUBTOTAL	2.49
	Low Tax ON 2.49	0.06
	BtlWtr Tax ON 2.49	0.05
	TOTAL DUE	2.60
	CASH	5.00
	CHANGE	2.40

DATE FORMAT IS
MONTH / DAY / YEAR
***** REPRINT *****
#01 OP14 TRN5705 [illegible]2017 10:50 PM

The Field Museum
1400 South Lake Shore Drive
Chicago, IL 60605-2496
[illegible]firmation Number 1417507
[illegible]/28/2017 11:25:20 AM

[illegible]TS	$51.00
[illegible]TAL	$51.00
[illegible]LENCE CHARGE	$0.00
[illegible]CKET TAXES	$0.00
TICKET FEES	$0.00
TOTAL NON-TICKET	$0.00
TAX	$0.00
DISCOUNT	$0.00
TOTAL	$51.00
AMOUNT TENDERED	$0.00
[illegible]	$0.00
CHECKS	$0.00
CREDIT CARD	$51.00
BALANCE DUE	$0.00
CHANGE	$0.00

CUSTOMER RECEIPT COPY

8,86 US$



Invita a tus amigos y familiares. Regala a tus amigos viajes gratis para probar Uber. Obtendrás 60 MX$ de descuento en tus

viaje

SHAWS CRAB HOUSE

21 E. Hubbard
Chicago, IL 60611
312.527.2722
www.shawscrabhouse.com

3[illegible] Francisco

Tbl 32/1 Chk 5709 Gst 2
Sep28'17 09:13PM

OB

2	COLD APP	44.00
1	C- CHOWDER	6.00
1	D-TUNA TACOS	19.00
1	SIX OYST SAMPLE	18.00
2	SALMON	6.00
1	TUNA	4.00
1	CHAPOUTIER	45.00
1	P&C RIM-GL	10.00
1	[illegible] FINI-GL	10.00

Sub Total 162.00
Tax 18.64

[illegible] 180.64

For your convenience we are providing the following gratuity calculations:
Split check calculations vary
18% is $29.16
[illegible] is $32.40
22% is $35.64

Lettuce Eats
Mobile Code:_____
Add Points _____
Spend Rewards Dollars _____

Join our Mobile Club!
TEXT SHAWS.CHI to
70717 and hear about
our special deals!
Join us Every Saturday
& Sunday
For Brunch
10am-2pm

IGREGA

ta un 75 % d
. Comparte

dad de Chi

MELLOW YELLOW

1508 E. 53rd STREET
Tel: 773-667-2000
Check #: 451611

Server: Syl[illegible]a S. Date: 09/28/2017
Table: 5 Time: 10:40
Client: 2

1	Early Bird Special	5.99
1	Bttrmilk pancakes	9.99
	With Meat	1.45
1	Fried Potatoes	3.25
1	Grilled Onions	0.95
2	Orange Juice	11.98

SUB-TOTAL: 33.61
TOTAL TAXES : 3.86

TOTAL: 37.47

VISIT OUR WEBSITE
WWW.MELLOWYELLOWRESTAURANT.COM
TIP_____
TOTAL_____
(773)667-2000

KID[illegible] EAT FREE MONDAY-THURSDAY! SEE YOU SERVER FOR [illegible]TAILS!

DRINK SPECIALS MON-THURS
SEE YOUR SERVER FOR DETAILS!

.00
.15
08
S$
90
00
.50

12,41 US$

Thank You For Visiting SeaWorld

AGREGAR UNA PROPINA

Prueba uberPOOL y ahorra hasta un 75 % de descuento en tu viaje uberX cuando lo compartes con otro pasajero. Comparte el viaje. Comparte el costo.

Tu tarifa

Tarifa base	3.00
Distancia	4.15
Tiempo	2.08
Subtotal	9,23 US$
Cuota de solicitud (?)	1.90
Recargo del Aeropuerto de la Ciudad de Chicago, McCormick Place, Navy Pier (?)	5.00
Recargo de Chicago (?)	0.50

COBRADO

Personal •••• 2000 **12,41 US$**

Empresa de Red de Transporte: Rasier, LLC.

9/29/2017 10:31

Espressamenete illy
Check: 5395677
Server: Edward L
Terminal: 539

Regular Check

1 8.8 OZ WHOLE BEA	14.00
733411077216	
1 Scones	.00
1 Mocha dbl	4.59
1 Domori Individua	.09

Subtotal	26.07
Tax	3.00
Excise Tax	0.00
Total	29.07

Cash	30.00
Change	0.93
GRAND TOTAL	29.07

T539 C1655 9/29/2017 10:32

Thank you for dining with us,
Pls use our complimentary WiFi
Café / NBCTOWER1

GREGAR UNA PROPINA

a un 75 % de descuento en tu viaje uberX cuando lo compartes con
Comparte el costo.

23.31

23,31 US$

23,31 US$



Invita a tus amigos y familiares.
Regala a tus amigos viajes gratis
para probar Uber. Obtendrás
60 MX$ de descuento en tus

AGREGAR UNA PROPINA

Prueba uberPOOL y ahorra hasta un 75 % de descuento en tu viaje uberX cuando lo compartes con otro pasajero. Comparte el viaje. Comparte el costo.

Tu tarifa

Tarifa del viaje	8.86
Subtotal	8,86 US$
Tiempo de espera (?)	0.01

COBRADO

AMEX Personal •••• 2000 **8,87 US$**

Se hizo una verificación temporal de $8.86 a tu método de pago Personal •••• 2000 al inicio del viaje. Esto no es un cargo y se anulará. La cancelación se reflejará en tu estado de cuenta en breve.
Conoce más

Empresa de Red de Transporte Pasaj. LLC.

Thank You For Visiting SeaWorld

Receipt must be attached

60 — 5:30 — 30/Sep
$ Time Date

Received from:

Cab fare from:
double tree Hilton

To:
O'hare Airport

Driver:

Cab#:

Account #:



312-829-4222
yellowcabchicago.com



312-243-2537
checkertaxichicago.com



773-248-7600
773-248-7600
americanunitedtaxiaffiliation.com



312-226-8880
bluediamondtaxi.com



11 N. MICHIGAN AVENUE
CHICAGO, IL 60602

3125217275

ORDER #
02

S Water

Subtotal

Tax

1 $3

CASH GIVEN
CHANGE RECEIVED
CASH PAID
CASHIER: BAMS T.

The Purple Pig
500 N. Michigan Ave
(312) 464 1744

Order# 26912
Seat Count=1
Server: Audrey W
Table: G 2
Date: 9/30/17, 4:15 PM

FOGGY GEEZER	$6.00
BLADE STEAK	$15.00
CAESAR	$10.00
Subtotal:	$36.00
Total Tax:	$4.14
Total:	**$40.14**
Order Balance due:	$40.14

Rise and Swine!
Connect with us
instagram - thepigchicago
facebook - @thepigchicago

eptember 30, 2017 • 1:19 pm

GAGE CHARGE RECEI

25.00 USD

25.00 USD

EMBER 30, 2017

0264329169 6

Art Institute of Chicago
111 S. Michigan Avenue
Chicago, Illinois 60603
Sale 136899

QTY PLU	DESCRIPTION	AMOUNT
1 AGENPNA	Adult	25.00
TAX		0.00
TOTAL		25.00
Cash		25.00
CHANGE		0.00

1:33 PM 09/30/17 014:136899 33

* * * * * * *
Return this receipt today and apply
your admission fee to a new membership.
* * * * * * *

Garrett Popcorn Shops
Airport - T

Host: [illegible]na
#755

1 Garrett Mix
1 Cashew Caramel Crl

Subtotal	13.80
Tax	1.55
CARRY OUT Total	15.35
Cash	20.00
Change	4.65

THANK YOU
Please visit us on the web
GarrettPopcorn.com

--- Check Closed ---

Come visit us at Park Grill!

11 N. MICHIGAN AVENUE
CHICAGO, IL 60602

3125217275

ORDER #

02

	$3.00
	$0.00
Total	**$3.00**
CASH GIVEN	$3.00
CHANGE RECEIVED	$0.00
CASH PAID	**$3.00**
CASHIER: BAMS T.	

September 30, 2017 • 1:19 pm

American oneworld

CHARGE RECEIPT

PASSENGER NAME
RODRIGUEZ DIAZ/EDGAR AARON

UPTO50LB 23KG AND62LI 1 25.00 USD

ORD SAN AA
Total with Applicable TFC 25.00 USD
Credit Card AX XXXXXXXXXXX2000

Fare 25.00USD
TFC
TFC
TFC Total 25.00USD

FLIGHT 1035
DATE SEPTEMBER 30, 2017
Agent 0264329169 6

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

/1

Thank You For Visiting SeaWorld

22 Sep 17

Tijuana

DIA 22 MES 09 AÑO 2017

BUENO POR $ 50.00

=(Cincuenta dólares M.A.)=

Cantidad con letra

P.A.

Firma Autorizada

Ramón Barrios

Nombre completo

P.A.

Firma

( ) POR COMPROBAR EN TERMINO DE 8 DIAS, EN CASO CONTRARIO SE APLICARAN DESCUENTOS VIA NOMINA

NOTA: AL MOMENTO DE LIQUIDAR EL PRESENTE VALE, FAVOR DE SOLICITAR EL ORIGINAL EN EL AREA DE RECURSOS FINANCIEROS.

DESCRIBIR SU USO: Gastos por Comprobar

COMPROBACIÓN DE GASTOS

$ 50.00

Fecha: Sept. 2017.

Nombre: Ramón Barrios **Cargo** Dirección

Departamento: Dirección Gral

GASTOS SIN COMPROBANTE

Bueno por $ 9.87

Fecha: Sept 2017 **Lugar:** San Diego, Ca.

Recibí de la Cía. Operadora del Centro Cultural y Turístico de Tijuana, S.A. de C.V, la cantidad de ----------
$ 9.87 Nueve dólares con
(87/100 m.n.) Por
concepto de: estacionamientos en
virtud de haberse efectuado el gasto y no haber obtenido el comprobante correspondiente.

Autorizó:

Ramón Barrios
nombre

Dirección General.

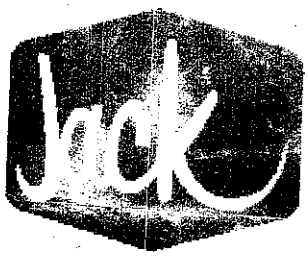
$50

ept. 2017.

Dirección

Nombre:

Departar



DRIVE THRU # 199

Tel(619) 428-0731
8/8/2017

JIB# 76
2:04:26 PM
Emp Melissa

6 Jumbo Cheese	16.14
6 Medium French Fry	13.74
1 Medium Coke	1.99
1 Lg Iced Coffee	2.99
2 (2) Tacos	2.38

****

BUY ONE GET ONE FREE JUMBO JACK OR SUPR

WHEN YO

1) Within 3 days
visit www.Jack
or call 1-858
2) Enter...
14 Digit

Concepto:

Atención a invitados es
General.

Thank you for choosing Jack in the Box

We'd love your feedback! Please visit

Vale de Caja Principal

Cultural Tijuana

No. 16[illegible]

Recibí efectivo Deluxe 30/Jun/17

DIA 30 MES 06 AÑO 2017

BUENO POR $ 100 Dlls

— (Cien dólares M.A.) —

Cantidad con letra

Ramón Barrios Hdez.

Nombre completo

Firma Autorizada

Firma

( ) POR COMPROBAR EN TERMINO DE 8 DIAS, EN CASO CONTRARIO SE APLICARAN DESCUENTOS VIA NOMINA

NOTA: AL MOMENTO DE LIQUIDAR EL PRESENTE VALE, FAVOR DE SOLICITAR EL ORIGINAL EN EL AREA DE RECURSOS FINANCIEROS.

DESCRIBIR SU USO: Gastos por Comprobar

Thank You For Visiting SeaWorld

COMPROBACIÓN DE GASTOS

Fecha: Agosto, 2017.

Nombre: Ramón Barrios **Cargo** Dirección

Departamento: Dirección Gral

25/10/17

GASTOS SIN COMPROBANTE

Bueno por $ 11.19

Fecha: Ago/17 **Lugar:** _____

Recibí de la Cía. Operadora del Centro Cultural y Turístico de Tijuana, S.A. de C.V, la cantidad de - - - - - - - - - - - - - - - - - -
$ 11.19 (Once dolares con 19/100)
Por concepto de: m. a en virtud de haberse efectuado el gasto y no haber obtenido el comprobante correspondiente.

Autorizó:

Ramón Barrios
nombre

Dirección General.

osto, 2017.

Dirección

25/08/17

Nombre:

Departam

SAN YSIDRO
440 W SAN YSIDRO BLVD
SAN YSIDRO
CA
92173-9998
0567600173
09/08/2017 (800)275-8777 12:35 PM

Product Description	Sale Qty	Final Price
12.5 x 19 bubble (Unit Price:$2.59)	1	$2.59
PM 2-Day (Domestic) (SANTA ANA, CA 92705) (Weight:0 lb 12.10 oz) (...nected ...livery Day) (Monday, ... 11/2017) (USPS Tracking #) (9505 515C 2566 7251 0803 25)	1	$6.65
Insurance (Up to $50.00 included)	1	$0.00
Total		$9.24
Cash		$10.00
Change		($0.76)

...les up to $50 insurance

****
BRIGHTEN SOMEONE'S MAILBOX. Greeting
... available for purchase at select
...ffices.
****

Text your tracking number to 28777
(2USPS) to get the latest status.
S...dard Message and Data rates may
... You may also visit USPS.com
USPS ...acking or call 1 800-222-18...

Save this receipt as evidence of insurance. For information on filing an insurance claim go to htips://www.usps.com/help/claims.htm.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

****
Get your mail when and wh... ou want
...it with a secure Post ... Box. Sign
up for a box online at
usps.com/poboxes
****

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos

840-5920-0105-001-00012-13698-01

or scan this code with your mobile device:

Jack in the box
DRIVE THRU # 136

Te (619) 710-2427 JTB# 3058
8/27/2017 3:54:20 PM
Emp valeria

2 Jumb... ...ese #4 Medium ...nch Fry Medium Coke	12.56
2 Jumbo Cheese #4	12.56
Medium Curly Fry	0.60
Medium Coke	
4 (2) ...os	5.16
1 B... ...Bgr Cmb	7.09
Small Fren... Fry	
Small Coke	

****
BUY ONE GET ONE FREE JUMBO JACK OR SUPREME CROISSANT
...u take our survey.

1) Within ... visit ...kListens.com or call 1-858-876-0461.
2) Enter...
14 digit code: 660 155 303 283 59
Date of Service: 8/27/2017
Time of Service: 15:54
3) Write the provided validation code here:

Coupon Code: 525
4) Bring this receipt to a Jack in the Box restaurant to redeem your offer.
One coupon ...est visit. This offer is not valid ... other offer or discount ... in the Box employees and their ... are not eligible. Not transferable. This offer is valid for 7 days after completion of the survey.

Esta encuesta esta disponible en espanol

**********	*****
SubTotal	37.97
Tax	2.94
Total	40.91
Master Card	40.91

Acct: xxxxxxxxx3117
Authorization 075425

Thank you for your visit
125936

SNAP TO UNLOCK SOMETHING AWESOME

LITTLE CAESARS PIZZA #0004
527 TELEGRAPH CANYON RD
CHULA VISTA, CA 91910
619-656-6666

ORDER: 24
Carry-Out

Cashier: Jorge
08-Sep-2017 1:06:51P

1	ExtraMostBestest	$6.00
Subtotal		**$6.00**
Tax		**$0.50**
Total		**$6.50**
C/	SALE	$6.50
Cas	Jered	$20.00
Change		$13.50

Station: Register #01

XWHD2Q5GHVH8

Online: http://clover.com/
p/8K[illegible]HE

8KFV8H27N[illegible]HF

Result: Captured
Account: **********1285
Card Holder:
Auth Code: 000628
CTroutd: 147651

WORLD'S FUDDRUCKERS

W[illegible]

ramon

1	Ribeye W[illegible]n Grilled	$9.99
1	Well	$0.00
1	Make It Combo	$3.99
1	Reg Wedg Cut F[illegible]	$0.00
1	Soda	$0.00
1	1/2 Hambu[illegible]	$6.49
1	Well	$0.00
1	No Cheese	$0.00
1	No Topping	$0.00
1	No Topping	$0.00
1	No Combo	$0.00

Subtotal	$20.47
8.25% Tax	$1.69
Total Due	$22.16
Credit Card	$22.16

Payment Total

Order type: Dine In
Date: 8/25/2017 8:46:06 PM
Clerk: Isaiah
Receipt No: 29581
Order No: Buzzer # 16
Covers: 2.00
Terminal: 3055[illegible]?(13432)

* Indicates tax free[illegible](s)

Result: Captured
Account: **********1285
Card Holder:
Auth Code: 000628
CTroutd: 147651
Approved Amount: $22.16

We W[illegible]me Your Comments
[illegible]1-800-886-4600

Your Opinion Matters!
[illegible]

7-ELEVEN
415 TELEGRAPH CANYON
CHULA VISTA CA 919106335
6194263562
STORE#: 13568
WELCOME TO 7-ELEVEN
THANK YOU FOR SHOPPING WITH US

1	ArrwhdSpngSprt700ml	1.69F
1	CRV	0.05F
1	[illegible]lsc 1L	2.29B
1	C[illegible]	0.10B
	TOTAL CRV	0.15
	SUBTOTAL	4.1[illegible]
	TAX [illegible] 2.39	0.2[illegible]
	DUE	4.[illegible]
	CASH	10.[illegible]
	CHANGE	5.[illegible]

TRY OUR NEW DELICIOUS MINI TACOS!
PIZZA! WINGS AND MORE!
**** REPRINT ****
T#01 0P01 TRN2617 09/08/2017 01:25 PM

CULTURA | SECRETARÍA DE CULTURA
Centro Cultural Tijuana

RECIBIDO
25 OCT 2017
GERENCIA DE RECURSOS FINANCIEROS

Please retain for your records
Thank You For Visiting SeaWorld

tached

Pendiente 71.77

DIA 12 MES Sept. AÑO 2017

BUENO POR $ 70 dls

Pendiente 5.23

(setenta dolares 00/100 ma)

Cantidad con letra

PA

Firma Autorizada

Yolanda Vaquera

Nombre completo

Firma

( ) POR COMPROBAR EN TERMINO DE 8 DIAS, EN CASO CONTRARIO SE APLICARAN DESCUENTOS VIA NOMINA

NOTA: AL MOMENTO DE LIQUIDAR EL PRESENTE VALE, FAVOR DE SOLICITAR EL ORIGINAL EN EL AREA DE RECURSOS FINANCIEROS.

DESCRIBIR SU USO: Gastos por comprobar

Please retain for your records

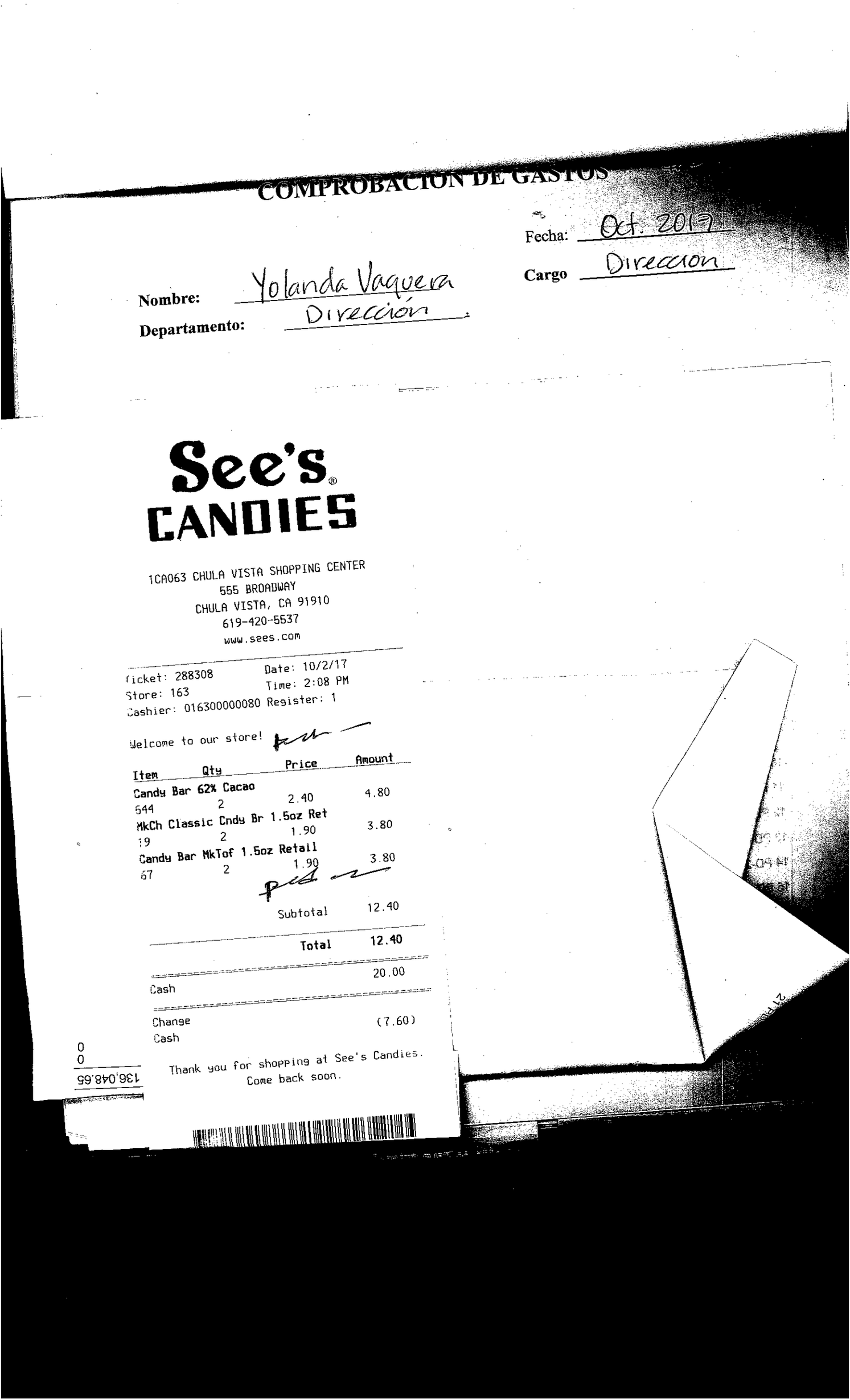
COMPROBACION DE GASTOS

Fecha: Oct. 2017

Nombre: Yolanda Vaquera

Cargo Direccion

Departamento: Direccion



See's® CANDIES

1CA063 CHULA VISTA SHOPPING CENTER
555 BROADWAY
CHULA VISTA, CA 91910
619-420-5537
www.sees.com

Ticket: 288308 Date: 10/2/17
Store: 163 Time: 2:08 PM
Cashier: 016300000080 Register: 1

Welcome to our store!

Item	Qty	Price	Amount
Candy Bar 62% Cacao			
544	2	2.40	4.80
MkCh Classic Cndy Br 1.5oz Ret			
19	2	1.90	3.80
Candy Bar MkTof 1.5oz Retail			
67	2	1.90	3.80

Subtotal 12.40

Total 12.40

Cash 20.00

Change (7.60)
Cash

Thank you for shopping at See's Candies.
Come back soon.

0
0
136,048.65

BACIÓN DE GASTOS

Fecha: Oct. 2017

quera
ón

Cargo Direccion

48.65
0
0

GASTOS SIN COMPROBANTE

Bueno por $ 6.20

Fecha: 2 Oct. 2017 **Lugar:** San Diego, Ca

Recibí de la Cía. Operadora del Centro Cultural y Turístico de Tijuana, S.A. de C.V, la cantidad de - - - - - - - - - - - - - - - - -
$ 6.20 (Seis dolares con 20/100)
Por concepto de: gasto sin en virtud de haberse efectuado el gasto y no haber obtenido el comprobante correspondiente. comprobante.

Autorizó:

Yolanda Vaquera
nombre

Dirección General.

Paradies Shops - SAN DIEGO
SAN DIEGO INTERNATIONAL AIRPORT
SAN DIEGO, CA

SALESPERSON # 68693

DIET COKE	90806856000 2.89 TT	
SUBTOTAL		$2.89
TAX11		$0.22
TOTAL		$3.11
CASH		$5.00
CHANGE		$1.89

CUSTOMER COPY

ITEMS 1
09/30/2017 10:07PM
003056 01 68693

1844

Thank You for Shopping at
The Paradies Shops
SAN DIEGO INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!

Concepto:

_____

_____

Thank You For Visiting SeaWorld

Receipt must be attached

DIA 13 MES Sept. AÑO 2017

Vista #26

BUENO POR $

(Setenta dolares

Cantidad con letra

	Yolanda Vargas	
Firma Autorizada	Nombre completo	Firma

( ) POR COMPROBAR EN TERMINO DE 8 DIAS, EN CASO CONTRARIO SE APLICARAN DESCUENTOS VIA NOMINA

NOTA: AL MOMENTO DE LIQUIDAR EL PRESENTE VALE, FAVOR DE SOLICITAR EL ORIGINAL EN EL AREA DE RECURSOS FINANCIEROS.

DESCRIBIR SU USO: Gastos por comprobar

Please retain for your records
Thank You For Visiting SeaWorld

receipt must be attached

DIA 29 MES 09 AÑO 2017 BUENO POR $ 50.00dlls

- Cincuenta dólares -°/₀₀ Moneda Americana.

Cantidad con letra

PA

Firma Autorizada

Nombre completo

Firma

( ) POR COMPROBAR EN TERMINO DE 8 DIAS, EN CASO CONTRARIO SE APLICARAN DESCUENTOS VIA NOMINA

NOTA: AL MOMENTO DE LIQUIDAR EL PRESENTE VALE, FAVOR DE SOLICITAR EL ORIGINAL EN EL AREA DE RECURSOS FINANCIEROS.

DESCRIBIR SU USO: Gastos p/ comprobar.

COMPROBACIÓN DE GASTOS

Fecha: Sept 2017.

Nombre: Araceli Huerta B. **Cargo** Dirección

Departamento: Dirección Gral

GASTOS SIN COMPROBANTE

Bueno por $ 6.74

Fecha: Sept 2017. **Lugar:** San Diego, Ca

Recibí de la Cía. Operadora del Centro Cultural y Turístico de Tijuana, S.A. de C.V, la cantidad de ----------
$ 6.74 Seis dólares con
(74/100 m.n.) Por concepto de: servicio de café en virtud de haberse efectuado el gasto y no haber obtenido el comprobante correspondiente.

Autorizó:

Araceli Huerta
nombre

pedro cano
Dirección General.

Cargos del Director

[illegible] Store #3035
1206 Broadway
Chula Vista, CA 91911
Phone: (619) 585-8600

1062 ANA S

Tbl 52/1 Gst 3
7 1:27AM

1 Cof. [illegible]	$2.79
1 Coffee	$2.79
1 Coffee	$2.79
1 Lg OJ	$2.99
1 Waffle	$9.29
1 Swedish Crep	$9.69
1 s/2Bac	$2.25
1 Bfst Sampler	$11.99

pedro cano

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
11:28AM Total $48

[illegible] news and
[illegible] computer
[illegible] and
Pick up [illegible]
PLEASE PAY CASHIER
[illegible] 0350999
0000000350999

Please Return for your Records
Thank You For Visiting SeaWorld

DIA 12 MES 09 AÑO 2017

BUENO POR $ _____

— Ciento cincuenta dólares 00/100 Moneda [illegible]

Cantidad con letra

PP [illegible]

Firma Autorizada

Ramón Ramos H.

Nombre completo

Firma

( ) POR COMPROBAR EN TERMINO DE 8 DIAS, EN CASO CONTRARIO SE APLICARAN DESCUENTOS VIA NOMINA

NOTA: AL MOMENTO DE LIQUIDAR EL PRESENTE VALE, FAVOR DE SOLICITAR EL ORIGINAL EN EL AREA DE RECURSOS FINANCIEROS.

DESCRIBIR SU USO: Traslado y atención al Director en el Consulado General de México en L.A.

COMPROBACIÓN DE GASTOS

Nombre: Ramón Barrios Fecha: Sept. 2017.

Departamento: Dirección Gral **Cargo** Chofer

Dine In

Restaurant #0891
CORONADO AVE
SAN DIEGO, CA 92154
(619) 429-5840

8/31/2017 11:27:09 PM
Order: 254279 Server: Yanira A
Table Guests: 3

Caf Coffee	2.25
Cali Club Sandwich	10.89
Seasoned Fries	0.59
Decaf Coffee	2.25
Gr Chick/Avocado Caesa	9.99
Garlic Bread (a la cart	1.99
Decaf Coffee	2.25
SubTotal	30.21
Tax	2.34
Total	**32.55**
Cash	32.55

We value your Opinion.
Go to www.DENNYSLISTENS.com or
call 1-858-260-6011 within 3 days and
tell us about your dining experience.
FREE STACK OF PANCAKES
on your next visit with a
beverage purchase and
a CHANCE to WIN CASH DAILY

Están disponibles en español

Survey Code: 08317-23089-1254279

Enter Validation Code: _____
Must be redeemed within 30 days.

88881606

~~No substitutions. Receipt must be attached~~
Complete rules and eligibility at
WWW.dennyslistens.com

Go to dennys.com and join Denny's Rewards
to receive exclusive offers and the latest
news delivered right to your inbox.

	Draught 20 SvPilsner	12.99
	Soda Regular	3.49
	Taco Fish 2 ALC	8.99
	Taco Shrimp 2 ALC	8.99
	SUBTOTAL	34.46
	California Sales Tax	2.67
	TOTAL	37.13
VF	Visa	37.13
	CHANGE	**0.00**

DATE: 7/22/2017 TIME : 3:59 PM

CUSTOMER COPY

Terminal ID : Rigi Lane
TXNBR : 170722532604600055O674

PURCHASE
VISA
**********7431
Chip Read

AMOUNT : USD $37.13

APPROVED 585259
Signature

AID : A0000000031010
TVR : 8080008000
IAD : 06010A03600000
TSI : 6800
ARC : 00

Signature .....

I agree to pay the above amount
according to my Card issuer agreement.

CUSTOMER COPY

Please retain for your records
Thank You For Visiting SeaWorld

An Unforgettable Experience
Dine With Shamu
For Reservations
Visit SeaWorldSanDiego.com

7/22/2017 15:59 5326 460 0055 10345771 532

DE

Nom

Depa

0

GASTOS SIN COMPROBANTE

Bueno por $ 15.80

Fecha: Sept 2017 **Lugar:** San Diego, Ca

Recibí de la Cía. Operadora del Centro Cultural y Turístico de Tijuana, S.A. de C.V, la cantidad de----------
$ 15.80 Quince dolares con
(80/100 m.a.) Por
concepto de: propinas y estacio en
virtud de haberse efectuado el gasto y no haber obtenido el comprobante correspondiente. namientos.

Autorizó:

nombre

Dirección General.

YOUR GUEST NUMBER IS
82

IN-N-OUT BURGER [illegible]TIONAL : Y
070 1 108[illegible]

Cas[illegible] [illegible]
Check [illegible]2

[illegible] 2.30

[illegible]eal 3.15

1.75

[illegible].20

[illegible] $7.8

Cash [illegible] $10.83
Change $3.00

THAN[illegible] OU!
Questions/Comment [illegible]11 800-786-1000

2017-09-12 [illegible] T1 [illegible]:22 PM

[illegible] # 830
[illegible]Plaza
[illegible]2173
[illegible]911

Gst 2

[illegible] T1 08:06PM

1 San Onz Burger	$10.99
1 Turkey Sand	$10.99
1 Diet Pepsi	$2.99
1 Pepsi	$2.99
Cash	$30.00
Subtotal	$27.56
Tax	$2.13
Payment	$29.[illegible]
Change Due	$0.31

129 Check Closed
Sep25'17 03:43PM

P.

Panda Express #2431
San Ysidro, CA
(619)271-8889

7/21/2017 3:00:08 PM -HERE-
Order: 200352 Server: Lesly T

1 Plate	7.50
WHITE STM RICE-1/2	
WHITE STM RICE-1/2	
ORANGE CKN	
ORANGE CKN	
1 Plate	7.50
CHOW MEIN-1/2	
CHOW MEIN-1/2	
ORANGE CKN	
SHANGHAI ANGUS STEAK	1.25
1 Plate	7.50
WHITE FRIED RICE-1/2	
WHITE FRIED RICE-1/2	
ORANGE CKN	
ORANGE CKN	
1 Plate	7.50
WHITE FRIED RICE-1/2	
WHITE FRIED RICE-1/2	
ORANGE CKN	
MXVEGGIE	
1 OS ORANGE	2.00
1 SMALL DRINK	1.70
1 SMALL DRINK	1.70
1 SMALL DRINK	1.70
CMN Hospital/Leader	0.68
SubTotal	39.03
TAX	2.97
TAX	0.00
Donation Total	0.68
Total	42.00
Cash	42.00

****
* FREE ENTREE ITEM!
*
* When
* PLE

Panda Express #2431
San Ysidro, CA
(619)271-8889

7/21/2017 3:00:08 PM -HERE-
Order: 200352 Server: Lesly T

1 Plate	7.50
WHITE STM RICE-1/2	
WHITE STM RICE-1/2	
ORANGE CKN	
ORANGE CKN	
1 Plate	7.50
CHOW MEIN-1/2	
CHOW MEIN-1/2	
ORANGE CKN	
SHANGHAI ANGUS STEAK	1.25
1 Plate	7.50
WHITE FRIED RICE-1/2	
WHITE FRIED RICE-1/2	
ORANGE CKN	
ORANGE CKN	
1 Plate	7.50
WHITE FRIED RICE-1/2	
WHITE FRIED RICE-1/2	
ORANGE CKN	
MXVEGGIE	
1 OS ORANGE	2.00
1 SMALL DRINK	1.70
1 SMALL DRINK	1.70
1 SMALL DRINK	1.70
CMN Hospital Leader	0.68
SubTotal	39.03
TAX	2.97
TAX	0.00
Donation Total	0.68
Total	42.00
Cash	42.00

****
* FREE ENTREE TTFM!
*
* When
* PLE!

IHOP Store # 830
4291 Camino del Plaza
San Diego, CA 92173
Phone: (619) 69[illegible]11

216 -LNA

Tbl 63/1 Chk 4520 Gst 2
Sep25'17 03:06PM

1 Bac Chz Burger	$10.99
1 Turkey Sand	$10.99
1 Diet Pepsi	$2.99
1 Pepsi	$2.99
Cash	$30.00
Subtotal	$27.56
Tax	$2.13
Payment	$29.[illegible]
Change Due	$0.31

129 Check Closed
Sep25'17 03:43PM