



UNIVERSIDAD TECNOLOGICA DE CHIHUAHUA

LIQUIDACION DE GASTOS

FECHA 4-ago-16
N° OFICIO 214/16

ANTICIPADOS X DEVENGADOS _____

DATOS DEL COMISIONADO

NOMBRE MI. Daniel Aarón León Reza AFILIACION _____

OFICIO DE COMISION Evento Latin America & Caribbean Forum

FECHA DE SALIDA 15-jul-16 FECHA DE REGRESO 18-jul-16

No. DE DIAS 4 TARIFA DIARIA DE VIATICOS 6.475,00

COMPROBANTES PRESENTADOS

HOSPEDAJE	\$8.431,56
ALIMENTACION	\$2.578,90
GASTOS MENORES	
PASAJES	\$1.281,26
COMBUSTIBLES	
PEAJE	
OTROS	
TOTAL	\$12.291,72



VIATICOS APROBADOS

DIAS 4 MONTO \$25.900,00

CANTIDAD RECIBIDA	\$25.900,00
CANTIDAD COMPROBADA	\$12.291,72 ✓
DIFERENCIA	\$13.608,28

FAVOR
CONTRA

REEMBOLSO

AUTORIZA

C.P. RICARDO GUEVARA VELAZQUEZ

JEFE DEL DEPTO. DE RECURSOS FINANCIEROS

COMISIONADO

MI. Daniel Aarón León Reza

Ve.Bo.

C.P. RICARDO GUEVARA VELAZQUEZ

JEFE DEL DEPTO. DE RECURSOS
FINANCIEROS

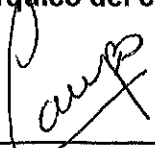
INFORME DE ACTIVIDADES**Oficio de la Comisión:** 214/16**Objeto de la Comisión:** Evento Latin America & Caribbean Forum**Resumen de los trabajos realizados (Breve Resumen)**

Asistir a la reunión internacional Community Colleges for International Development (CCID), que es una red de colegios del nivel superior que permite el intercambio de estudiantes entre diversas naciones. En este foro se tuvo la oportunidad de conocer a los diferentes representantes de los colegios de países como: Brasil, Colombia, Ecuador, El Salvador, Argentina, Perú y México. Así mismo, establecer vínculos de colaboración para lograr cumplir con objetivos de internacionalización académica.

"Declaro bajo protesta de decir verdad que fui enterado del objeto de la Comisión que desempeñé; que los datos contenidos en este formato son ciertos y que estoy enterado de las sanciones a las que me puedo hacer acreedor tanto por el incumplimiento de la Comisión como por la falsedad de los datos asentados."


MI. DANIEL AARÓN LEÓN REZA**COMISIONADO****Certificación**

Certifico que la Comisión arriba descrita, fue realizada de acuerdo al objeto de la misma, según se desprende del informe de actividades y evidencia documental presentada.

El superior jerárquico del comisionado
MES. MARÍA MAGDALENA CAMPOS QUIROZ
DIRECTORA ACADÉMICA

SCOT



PLAZA DE COBRO: 50 Ojinaga
15/Jul/2016 18:47:05
FOLIO: 8002476551 CARRIL: 02A
Clase: T1 TOTAL: \$ 24.00
FACTURACION: Z7M. K277 1Y76 ZCH3 HM



16
NOTICE TO ALL PASSENGERS
This ticket is accepted by the purchaser with the understanding:
*RSAC can not be held responsible for loss of stolen personal items.
*Passengers are held accountable to follow all written and verbal rules as they relate to safety.
*RSAC Management assumes no responsibility for accidents or injuries.

Rio San Antonio Cruises

DOWNTOWN ALL DAY

18.50

ONLY VALID ON DAY OF FIRST USE RIO TAXI SHUTTLE SERVICE

OPERATING HOURS: 9 AM - 9 PM
FOR CLOSEST RIO TAXI, CALL 210-225-8002
ALL SALES TAX IS INCLUDED

Jun 14, 2016 6/A
DATE TIME LOCATION PRICE
\$12.00



Visit us at: www.RioSanAntonio.com or call the
Reservations Center through Fri. 8 am - 5 pm
at 210-244-5700 or 800-417-4139.

6
NOTICE TO ALL PASSENGERS
This ticket is accepted by the purchaser with the understanding:
*RSAC can not be held responsible for loss of stolen personal items.
*Passengers are held accountable to follow all written and verbal rules as they relate to safety.
*RSAC Management assumes no responsibility for accidents or injuries.

Rio San Antonio Cruises

DOWNTOWN ALL DAY

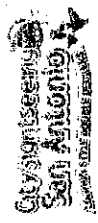
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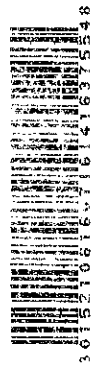


2:16 PM - JUL 15, 2016

REC: 3748
TERM: 25314653517
LOCAL: HEAD OFFICE
AGENT: 3327 BRAD

SALE
APPROVED

CUSTOMER COPY



QTY ITEM AMOUNT
24hr Hop on Hop Off
2 Adult \$51.96
DISC \$4 Adult Cap @ \$4.00 -\$8.00
TOTAL \$43.96
CASH \$43.96

SYSTEM GENERATED
www.RioSanAntonio.com



2:16 PM - JUL 16, 2016

REC: 3748
TERM: 25314653517
LOCAL: HEAD OFFICE
AGENT: 3327 BRAD

SALE
APPROVED

24hr Hop on Hop Off

Welcome to El Tropicano Hotel!

Date/Time: 2016-07-18 07:50 AM
Order #: 18729
Server: Nancy
Account Type: CREDIT
EDC Trans #: 65066358

SALE: APPROVED

Industry: Restaurant - Primary
Entry Mode: Swiped
Card Number: XXXXXXXXXXXXX2188
Card Expires: XX/XX
Card Type: Visa
Auth Code: 739259
Reference #: 6539

Amount: \$13.03

+ Tip:

= Total:

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

X: _____

Thank you!

Room Charge Grat _____

Signature _____

Ticket #299

** Customer Copy **

**WELCOME TO
UNCLE'S #160300
ALPINE, TX**

TP48214792001
VeriFone Gold Disk

FL

<CUSTOMER COPY>

Description	Qty	Amount
TROP SEASONS BEST J	1	2.29
T TRIDENT SPEARMINT V	1	1.29
T 1.49 CT FLAMIN HOT	1	1.49
Subtotal		5.07
Tax		0.23
TOTAL		5.30
CREDIT \$		5.30

VISA \$5.30
Acct/Card #: XXXXXXXXXXXXX2188
Auth #: 570792
Resp Code: 0
Stan: 0062130125
Invoice #: 48561
SITE ID: TP48214792001
CUSTOMER COPY

APPROVED 570792

**THANKS, COME AGAIN
GOT YOUR
GASCARD?**

ST# 160300TILL XXXX DR# 1 TRAN# 1011983
CSH: 8 07/18/16 14:50:01



Pete's Tako House
502 Brooklyn Ave
San Antonio, TX 78215
210-224-2911

Server: Erik
Cashier: Cashier
Table 12/1
Guests: 2

07/17/2016

12:09 PM

#20056

Reprint #: 1

Menudo Small	5.99
Menudo Large (2 @7.49)	14.98
Chicken Cnlido Large	8.49
Lemonade (3 @2.09)	6.27
Canned Soda (2 @1.49)	2.98

10 Items

Subtotal	38.71
Tax	3.19

Total	41.90
-------	-------

Balance Due

Thank You and Come Again!
210-224-2911

Mon - Wed: 6 AM - 3 PM

Thurs: 6 AM - 9 PM

Fri - Sat: 6 AM - 10 PM

Sun: 7 AM - 3 PM

Ozona Retail Pit Stop
I-10 & Taylor Box Road

CIRCLE BAR CORRAL, INC
3331 I-10 EAST EXIT 372
OZONA TX 75943
FG48115917001

07/18/2016 11:54:35 AM

Register: 1 Trans #: 1917 Op ID: 25

Your cashier: Asad

*** REPRINT *** REPRINT *** REPRINT ***

Deli (DEPT6)	\$7.69	101
Deli Sandwiches (DEPT7)	\$0.00	101
Deli (DEPT6)	\$1.79	101
Deli (DEPT6)	\$8.89	101
Deli (DEPT6)	\$2.29	101
Deli (DEPT6)	\$2.29	101
TIP (DEPT37)	\$2.00	99

Subtotal = \$24.95

Tax = \$1.43

Total = \$26.38

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$26.38

XXXXXXXXXXXX2188 Visa

INVOICE: 031878

AUTH 646313

POS Purchase/Capture

Site #: 0000000004780128

Shift Number 1

Sequence Number 42518

APPROVED 646313

I will pay the total according to the
terms of agreement with the card issuer.

Thank You
Y'All Come Back!!

LA MARGARITA RESTAURANT
120 Produce Row
San Antonio, Texas 78207
(512) 227-7140

Server: GABRIEL B 07/16/2016
Table 105/1 4:39 PM
Guests: 2
#50056

Seat 1

MODELO ESPECIAL BEER (4 @4.70) 19.80
Parrillada Chica 48.95
Subtotal 68.75
Tax 5.67
Total 74.42

5 Items

Subtotal 68.75

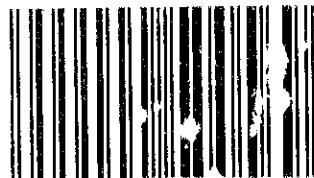
Sales & MBSales Tax 5.67

Total 74.42

Balance Due 4.2

*For large parties,
An 18% suggested tip
has been added. For
raise, lower
suggested tip
service

52.79





07-18-16

Universidad Tecnologica de
Chihuahua
6144322000
Avenida Montes Americanos
9501 sector 35 31216

Folio No. : 416305
A/R Number :
Group Code : LAT
Company :
Membership No. :
Invoice No. :

Cashier No. : 20

Room No. : 825
Arrival : 07-15-16
Departure : 07-18-16
Conf. No. : 292551440
Rate Code :
Page No. : 1 of 2

Date	Description	Charges	Credits
07-15-16	*Room Charge	119.00	
07-15-16	State Tax	7.14	
07-15-16	County Tax	2.08	
07-15-16	City Tax	10.71	
07-15-16	Self Parking	12.00	
07-15-16	Sales Tax	0.99	
07-16-16	*Room Charge	119.00	
07-16-16	State Tax	7.14	
07-16-16	County Tax	2.08	
07-16-16	City Tax	10.71	
07-16-16	Self Parking	12.00	
07-16-16	Sales Tax	0.99	
07-17-16	*Room Charge	119.00	
07-17-16	State Tax	7.14	
07-17-16	County Tax	2.08	
07-17-16	City Tax	10.71	
07-17-16	Self Parking	12.00	
07-17-16	Sales Tax	0.99	
07-18-16	Visa XXXXXXXXXXXXX4816		455.76



07-18-16

Universidad Tecnologica de
Chihuahua
6144322000
Avenida Montes Americanos
9501 sector 35 31216

Folio No. : 416305
A/R Number :
Group Code : LAT
Company :
Membership No. :
Invoice No. :

Cashier No. : 20
Room No. : 825
Arrival : 07-15-16
Departure : 07-18-16
Conf. No. : 292551440
Rate Code :
Page No. : 2 of 2

Date	Description	Charges	Credits
		Total	455.76
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Please be advised if you use your Debit or Check Card as a form of payment at check-in, your bank will automatically place a HOLD on your account for 7-10 business days.

Visit El Tropicano:
www.twitter.com/eltropicanosa
<http://www.facebook.com/eltropicanoriverwalkhotel>



4G

82%

10:53 AM

BBVA Bancomer Consultar | Movimientos

Detalle

Cuenta *17915

PAGO CUENTA DE TERCERO/ 0071228007

BMOV 0156430309 DIFERENCIA VIATICO

\$-13,608.28

Aplicación: 08/08/2016

Autorización: 08/08/2016