UTCH

UNIVERSIDAD TECNOLOGICA DE CHIHUAHUA

LIQUIDACION DE GASTOS

FECHA 4-ago-16
Nº 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

UTCH RECIBIDO 08 AGO 2016 SUBDIRECCION DE RECURSOS FINANCIEROS

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**

COMISIONADO
MI. Daniel Aarón León Reza

AUTORIZA
C.P. RICARDO GUEVARA VELAZQUEZ
JEFE DEL DEPTO. DE RECURSOS FINANCIEROS

Vo.Bo.
C.P. RICARDO GUEVARA VELAZQUEZ
JEFE DEL DEPTO. DE RECURSOS FINANCIEROS

FECHA 04-ago-16

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 Internacional 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

Original.- Archivo del área de adscripción. Copia.- Dirección de Administración y Finanzas.

SCT
SECRETARÍA DE COMUNICACIONES Y TRANSPORTES

caminos y puentes federales

PLAZA DE COBRO: 50 Ojinaga
15/Jul/2016 10:47:05
FOLIO: 0002476551 CARRIL: 02A
Clase: T1 TOTAL: $ 24.00
FACTURACION: Z7NL K277 1Y76 ZCM3 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 ... ture.

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
ALL PRICES ARE TAX INCLUSIVE

DATE	TIME	LOCATION	PRICE
Jun 14, 2016	G/A	RV0614	$12.00

Ride the Rio San Antonio

32509692
000849 INVOICE AS2

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

16

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City Sightseeing San Antonio

2:16 PM - JUL 16, 2016

REC. #: 3748
TERM. #: 2511465351?
LOCAT.: Head Office
AGENT: (32) Brad

****
SALE
APPROVED
Customer Copy
****

301521061661416375548

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

SYSTEM POWERED BY:
www.[illegible]

City Sightseeing San Antonio

2:16 PM - JUL 16, 2016

REC. #: 3748
TERM. #: 2511465351?
LOCAT.: Head Office
AGENT: (32) Brad
[illegible]: 015210606921

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:	XXXXXXXXXXXX2188
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 #: XXXXXXXXXXXX2188
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 Takо House

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

Server: Erik	07/17/2016
Cashier: Cashier	
Table 12/1	12:09 PM
Guests: 2	
	#20056

Reprint #: 1

Menudo Small	5.99
Menudo Large (2 @7.49)	14.98
Chicken Caldo 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 IH-10 EAST EXIT 372
OZONA TX 76943
FG48116917001

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
(0)227-7140

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

Seat 1
****

MODELO ESPECIAL BEER (4 @4..)	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

$52.79

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

El Tropicano

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	
[illegible]5-16	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	
[illegible]7-16	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	XXXXXXXXXXXX4816		455.76

El Tropicano Riverwalk Hotel
110 Lexington Avenue
San Antonio, TX 78205
Telephone: (210) 223-9461 Fax: (210) 223-9267
www.eltropicanohotel.com E-Mail: reservations@eltropicanohotel.com

El Tropicano

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	455.76
	Balance	0.00	

Guest Signature: ______________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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