



Folio de solicitud de viaticos SO000112

Fecha de comprobación: Viernes 13 Marzo, 2015

Días Solicitados en el año:		36.50
Días Comprobados en el año:		26
Comisionado:	<b>ANTON/GABELICH/FRANCISCO BENITO</b>	Unidad: O-CORPORATIVO
	Registrado por: MENDOZA/NU#EZ/MA DEL CARMEN	Dirección: DG0 - DIRECCIÓN GENERAL
Puesto:	ZADG1_01 - DIRECTOR GENERAL DE CIATEQ	Gerencia: DG0 - DIRECCIÓN GENERAL
Nomina:	1159	Líder del proyecto: FRANCISCO ANTON
	CIATEQ/francisco.anton	

Motivo Comisión:	Asistencia a la conferencia "Exporters for Ex-Im Fly-In" de GE	Período Comisión:	2015.02.23 - 2015.02.26
Proyecto:	GODG0-DIRECCIÓN GENERAL	Período Real de Comprobación:	2015.02.23 - 2015.02.26 2015.02.21 - 2015.02.26
Actividad:	910-RECURSOS	Centro de Costo:	DG0
		Fideicomiso:	<input type="checkbox"/> Si <input checked="" type="checkbox"/> No
		Folio:	CO000231

Destino	Días	Zona	Acompaña	Tarifa diaria	Importe \$	Importe USD\$	Importe EU\$
Estados Unidos	45.5	Internacional USD		\$400.00		\$1,600.00	
TC 15.013225					Total:	\$1,600.00	2'200

Concepto de Gastos	EFECTIVO			TC			IAVE	T GAS.
	Pesos	Dolares	Euros	Pesos	Dolares	Euros	Pesos	Pesos
HOSPEDAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	✓ \$0.00	\$0.00	\$0.00
AVION	\$0.00	\$25.00	✓ \$0.00	\$0.00	\$26.00	✓ \$0.00	\$0.00	\$0.00
ALIMENTACION	\$0.00	\$452.60	✓ \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRASPORTE LOCAL	\$0.00	\$68.99	✓ \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$546.59	\$0.00	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00

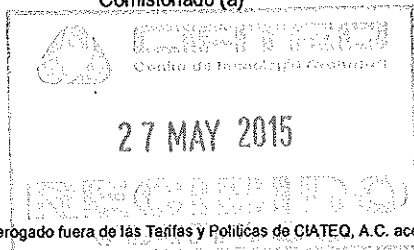
Detalle de autorizado, entregado y comprobado

TOTAL COMPROBACION EN PESOS						DIFERENCIA ENTREGADO		DIF. AUTORIZADO
Autorizado	Entregado	Comprobado o efvo.	Comprobado o TC	Comprobado o TIAVE	Comprobado TGASOLINA	Autorizado - Comprobado VIATICOS	Autorizado - Comprobado OTROS GASTOS	Entreg. efvo. - Comp. en efvo.
\$30,975.00	\$7,375.00	\$8,062.20	\$1,563.50	\$0.00	\$0.00	\$14,726.55	\$6,622.75	-\$687.20

Observaciones: El concepto y monto por hospedaje fue cubierto por la tarjeta AMEX Corporativa de CIATEQ  
Cubrió el consumo de: Ing. Rogelio Torres, Personal de GE, Francisco Antón por un monto de 262.90

LA FECHA REAL DE LA COMISIÓN INICIO EL DÍA 21 DE FEBRERO DEL 2015

ANTON/GABELICH/FRANCISCO BENITO  
Comisionado (a)



FRANCISCO ANTON  
Autorización

ING. FRANCISCO ANTON GABELICH  
Director General  
Autorización

Por el excedente erogado fuera de las Tarifas y Políticas de CIATEQ, A.C. acepto reintegrar dicho importe o bien me sea descontado por Nómina

FMF-24

Revisión: 19.ENE.12



CENTRO DE TECNOLOGÍA AVANZADA

## INFORME DE COMISIÓN

<b>DIRECCIÓN ADJUNTA</b>	DG0 - DIRECCIÓN GENERAL
<b>ÁREA DE ADSCRIPCIÓN</b>	O-CORPORATIVO
<b>NOMBRE DEL FUNCIONARIO PUESTO</b>	ANTON/GABELICH/FRANCISCO BENITO - ZADG1_01 - DIRECTOR GENERAL DE CIATEQ
<b>PERIODO DE LA COMISIÓN</b>	2015.02.23 - 2015.02.26
<b>ACTIVIDADES A REALIZAR</b>	Asistencia a la conferencia "Exporters for Ex-Im Fly-In" de GE

**RESULTADOS OBTENIDOS** Asistencia a la conferencia "Exporters for Ex-Im Fly-In" de GE  
Entrevistas con personal de GE para dar seguimiento a la negociación que se tiene con ellos para factibilidad de otorgamiento de proyectos y trabajo en conjunto

**CONTRIBUCIONES** Entrevistas con personal de GE para dar seguimiento a la negociación que se tiene con ellos para factibilidad de otorgamiento de proyectos y trabajos en conjunto

" Declaro Bajo Protesta de decir verdad, que los datos contenidos en este informe son verídicos y manifiesto tener conocimientos de las sanciones que aplicarán en caso contrario "

<p style="text-align: center;"><b>COMISIONADO</b></p> <p style="text-align: center;">ANTON/GABELICH/FRANCISCO BENITO ZADG1_01 - DIRECTOR GENERAL DE CIATEQ</p> <p style="text-align: center;">Nombre Cargo</p>
--

<p style="text-align: center;"><b>AUTORIZO</b></p> <p style="text-align: center;">FRANCISCO ANTON DIRECTOR GENERAL DE CIATEQ</p> <p style="text-align: center;">Nombre Cargo</p>
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# Holiday Inn

02-26-15

<b>Francisco Gabelich</b>	Folio No. : <b>322045</b>	Cashier No. : <b>10</b>	Room No. : <b>805</b>
<b>Ciateq A.C.</b>	A/R Number :		Arrival : <b>02-21-15</b>
<b>Queretaro 76150</b>	Group Code :		Departure : <b>02-26-15</b>
<b>Mexico</b>	Company :		Conf. No. : <b>63747854</b>
	Membership No. : <b>PC 214143665</b>		Rate Code : <b>IDWTR</b>
	Invoice No. :		Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
02-21-15	Deposit Transfer at Check-In		769.44
21-15	*Accommodation	96.00	
02-21-15	Room Tax	13.92	
02-22-15	*Accommodation	120.00	
02-22-15	Room Tax	17.40	
02-23-15	*Accommodation	152.00	
02-23-15	Room Tax	22.04	
02-24-15	Cafe Brkfst Line# 805 : CHECK# 0013889	40.00	
02-24-15	*Accommodation	152.00	
02-24-15	Room Tax	22.04	
02-25-15	Cafe Brkfst Line# 805 : CHECK# 0013990	40.00	
02-25-15	*Accommodation	152.00	
02-25-15	Room Tax	22.04	
02-26-15	American Express XXXXXXXXXXXX1001		80.00 ✓

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

<b>Total</b>	<b>849.44</b>	<b>849.44</b>
<b>Balance</b>	<b>0.00</b>	

**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.

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

REV. 11/12  
CSM027  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



PASSENGER RECEIPT 1 OF 1  
21FEB15  
U8/DB74C3 /QUERETARO

EXCESS BAGGAGE  
TICKET

ANTONGABELICH/FRANCISCOBENITOMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\* PSGR TICKET 01681946052134

THIS IS YOUR RECEIPT

QRO UA IAH UA DCA BGHKLC

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00 TAXES X01.00

NOT VALID FOR TRAVEL

USD 25.00  
XO 1.00  
XXXXXXXXXXXXXXXX1001/XXXX/192119

1 016 2602506234 0

A STAR ALLIANCE MEMBER

USD 26.00

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

REV. 11/12  
CSM027  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



PASSENGER RECEIPT 1 OF 1  
26FEB15  
AN/DB74C3 /WASHINGTON DC

EXCESS BAGGAGE  
TICKET

ANTONGABELICH/FRANCISCOBENITOMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\* PSGR TICKET 01681946052134

THIS IS YOUR RECEIPT

DCA UA IAH UA QRO BGHKLC

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00

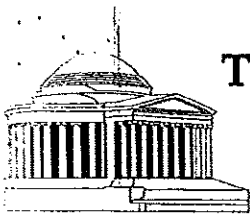
NOT VALID FOR TRAVEL

USD 25.00  
CASH

1 016 2602757184 0

A STAR ALLIANCE MEMBER

USD 25.00



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 26-febrero

Origin of trip: Hotel Holiday Inn

Destination: Aeropuerto

Fare: 10.00 USD Sign: \_\_\_\_\_

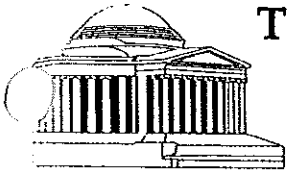
Washington Metropolitan  
Area Transit Authority  
02/21/2015 19:13:39

2400 South Smith Blvd  
2400 South Smith Blvd

Device: TDM04672

Purchase Amount: \$10  
Receipt No: TDM0467202530

Thank You For Riding Metro  
Have A Nice Day!  
For Customer Service Call  
1-888-SMARTRIP



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 24-febrero

Origin of trip: Hotel Holiday Inn

Destination: Exporters for Ex-Im Fly-In  
de GE

Fare: 10. USD Sign: \_\_\_\_\_

DIAL CAB  
(202)832-4444

CASH RECEIPT  
DRIVER: 00077124  
CAB #: E388  
DATE : 02/25/15  
TIME: 21:28-21:39  
RATE #: 1  
STANDARD RATE  
MILES R: 1.80  
TRIP #: 51  
FARE :  
EXTRAS: \$1.00  
SURCH.: \$0.25  
TOTAL : \$10.17  
#PASSENGERS: 01

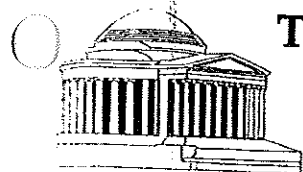
GRAND ONE COMP  
202-269-6690

DCTC COMPLAINTS  
LINES 1TY 711  
PH: 855-484-4966  
DCTAXI.DC.GOV

CASH RECEIPT

DRIVER: 00073326  
CAB #: E330  
DATE : 02/24/15  
Time: 18:47-18:57  
RATE #: 1  
STANDARD RATE  
Miles R1: 0.93  
TRIP #: 3465  
FARE : \$7.57  
EXTRAS: \$1.00  
SURCH.: \$0.25  
Total : \$8.82  
#Passengers: 01

DCTC COMPLAINTS  
LINES 1TY 711  
PH: 855-484-4966  
dctaxi.dc.gov



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 23 febrero

Origin of trip: Exporters for Ex-Im Fly-In  
de GE

Destination: Hotel Holiday Inn

Fare: 10. USD Sign: \_\_\_\_\_

# NATIONAL AIRPORT G·R·I·L·L

Check 273  
Pat I. 2/26/2015  
Guests 1 6:43 AM

Orange Juice 4.59  
2 Chips (1.35) 2.70  
Wrap to go 8.99  
Sandwich To Go 7.99  
Large Fountain Drink 1.79

Subtotal 26.06  
Tax 2.60

**TOTAL 28.66**

Cash -30.00  
CHANGE DUE 1.34

Thank you for dining  
at National Airport Grill!

1.89 MB SALES TAX 22.90  
---5010 CLOSED 21FEB 1:18PM----

GRATUITIES NOT INCLUDED

\*\*\*\*\*  
DID WE CREATE  
A SPECIAL GUEST EXPERIENCE  
FOR YOU?  
GIVE US YOUR COMMENTS AT  
DELAWARENORTH.COM  
\*\*\*\*\*

## Famous Famiglia

Check#: 020256 Reg: 1-11-2  
Date: 02/21/15 Time: 09:39am

Subtotal: \$28.66  
Tax: \$2.60  
Sub w/ Tax \$31.26  
Amt Due: \$31.26  
Cash \$1.34  
Change Due: \$30.00

Thanks For Dining with us  
Have a Great Day!  
To Find All of Our Locations  
Please Visit Our Web Site  
www.famousfamiglia.com

2/22/2015

Check Number:

1 Spinach A  
1 Spinach Ar  
1 B Green Pwr  
1 B Green Pwr  
1 Tuna Sala. Sa 6.29  
1 French Bag  
1 Soba Ndl Chickn Bowl 8.99  
1 Coffee 2.09  
1 Apple  
1 Md Coffee 2.09  
1 Premium Orange Juice 2.49  
1 Premium Orange Juice 2.49  
1 Bottled Water 1.09  
SubTotal 43.19  
Tax 4.32  
Total 47.51  
Cash 100.51  
Change 53.00

If you didn't use your MyPanera card,  
keep this receipt and enter the code below  
at www.mypanera.com/missedvisit  
Not a member? Ask an Associate for  
your own card. Join today!

6676 72-437-6436-54

www.panerabread.com

HERE POS

Your Member Number is: 226  
Customer Pager: PABLO 15

TORTILLA COAST  
202-629-3280

0005 54 #Party 2  
02/23/15 02:05p

2 JUICE, 103 7.90  
2 MAMAS ENCHILADAS 12.95  
1 ENCHILADAS 11.95  
1 SIDE GUACAMOLE 2.45  
2 COFFEE 5.90

Sub Total: 41.15  
StTax : 4.12

02/23 12:30p TOTAL: 45.27

Provide us your  
FEEDBACK & receive a  
FREE STARTER \*\*  
with Purchase of Entree  
Go to: [www.TortillaCoastSurvey.com](http://www.TortillaCoastSurvey.com)  
or  
Call: (800) 96-0244  
Enter Restaurant Code 722  
Redemption Code:

\*\* Cannot be combined with any  
other offer \*\*

CHECK #: 5

# TICO

1926 14th Street NW  
Washington D.C. 20009

6027 Steven S

Tbl 82/1 Chk 3366 Gst 4  
Feb24'15 08:53PM

1 Draft DC Brau 8.00  
1 Blond Hunny 8.00  
1 Jim Beam 8.00  
1 Crab Tostada 12.00  
1 Cauliflower 9.00  
2 Octopus 28.00  
1 \*taco BEEF 11.00  
1 Gambas 11.00  
1 Tuna Ceviche 13.00  
1 Carrots 10.00  
2 \*taco FISH 22.00  
1 Scallop Ceviche 12.00  
1 Mac & Cheese 10.00  
1 BTL Casa Patrona 35.00  
1 4 O'Clock 11.00  
1 BANANAS 10.00  
1 CHEESE CAKE 10.00  
1 Patron XO 8.00  
1 COFFEE 3.00

Food Total 166.00  
Liquor Total 19.00  
Beer Total 16.00  
Wine total 35.00  
N/A BevTotal 0.00  
State & Tx 23.90  
10:18PM Total Due 262.90

Thank U



Folio de solicitud de viáticos SO000112

Fecha de comprobación: Viernes 13 Marzo, 2015

Días Solicitados en el año:		36.50	
Días Comprobados en el año:		26	
Comisionado:	ANTON/GABELICH/FRANCISCO BENITO	Unidad:	O-CORPORATIVO
	Registrado por: MENDOZA/NU#EZ/MA DEL CARMEN	Dirección:	DG0 - DIRECCIÓN GENERAL
Puesto:	ZADG1_01 - DIRECTOR GENERAL DE CIATEQ	Gerencia:	DG0 - DIRECCIÓN GENERAL
Nomina:	1159	Lider del proyecto	FRANCISCO ANTON
	CIATEQ\francisco.anton		

Motivo Comisión:	Asistencia a la conferencia "Exporters for Ex-Im Fly-In" de GE	Periodo Comisión:	2015.02.23 - 2015.02.26
Proyecto:	GODG0-DIRECCIÓN GENERAL	Periodo Real de Comprobación:	2015.02.23 - 2015.02.26 2015.02.21 - 2015.02.26
Actividad:	910-RECURSOS	Centro de Costo:	DG0
		Fideicomiso:	<input type="checkbox"/> Si <input checked="" type="checkbox"/> No
		Folio:	CO000231

Destino	Dias	Zona	Acompaña	Tarifa diaria	Importe \$	Importe USD\$	Importe EU\$
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TC 15.013225					Total:	\$1,600.00	2'200

Concepto de Gastos	EFECTIVO			TC			IAVE	T. GAS.
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Total	\$0.00	\$546.59	\$0.00	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00

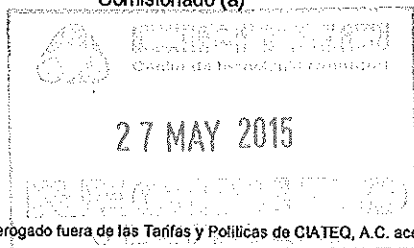
Detalle de autorizado, entregado y comprobado

TOTAL COMPROBACION EN PESOS						DIFERENCIA ENTREGADO		DIF. AUTORIZADO
Autorizado	Entregado	Comprobado o efvo.	Comprobado o TC	Comprobado o TIAVE	Comprobado TGASOLINA	Autorizado - Comprobado VIATICOS	Autorizado - Comprobado OTROS GASTOS	Entreg. efvo. - Comp. en efvo.
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Cubrió el consumo de: Ing. Rogelio Torres, Personal de GE, Francisco Antón por un monto de 262.90

LA FECHA REAL DE LA COMISIÓN INICIO EL DÍA 21 DE FEBRERO DEL 2015

ANTON/GABELICH/FRANCISCO BENITO  
Comisionado (a)



FRANCISCO ANTON  
Autorización

ING. FRANCISCO ANTÓN GABELICH  
Director General  
Autorización

Por el excedente erogado fuera de las Tarifas y Políticas de CIATEQ, A.C. acepto reintegrar dicho importe o bien me sea descontado por Nómina

FMF-24

Revisión: 19.ENE.12





CENTRO DE TECNOLOGÍA AVANZADA

## INFORME DE COMISIÓN

<b>DIRECCIÓN ADJUNTA</b>	DG0 - DIRECCIÓN GENERAL
<b>ÁREA DE ADSCRIPCIÓN</b>	O-CORPORATIVO
<b>NOMBRE DEL FUNCIONARIO PUESTO</b>	ANTON/GABELICH/FRANCISCO BENITO - ZADG1_01 - DIRECTOR GENERAL DE CIATEQ
<b>PERIODO DE LA COMISIÓN</b>	2015.02.23 - 2015.02.26
<b>ACTIVIDADES A REALIZAR</b>	Asistencia a la conferencia "Exporters for Ex-Im Fly-In" de GE

**RESULTADOS OBTENIDOS** Asistencia a la conferencia "Exporters for Ex-Im Fly-In" de GE  
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### COMISIONADO

ANTON/GABELICH/FRANCISCO BENITO  
ZADG1\_01 - DIRECTOR GENERAL DE CIATEQ

Nombre  
Cargo

### AUTORIZO

FRANCISCO ANTON  
DIRECTOR GENERAL DE CIATEQ

Nombre  
Cargo



# Holiday Inn

02-26-15

Francisco Gabelich Ciateq A.C. Queretaro 76150 Mexico	Folio No. :	322045	Cashier No. :	10	Room No. :	805
	A/R Number :		Arrival :		02-21-15	
	Group Code :		Departure :		02-26-15	
	Company :		Conf. No. :		63747854	
	Membership No. :	PC 214143665	Rate Code :		IDWTR	
	Invoice No. :		Page No. :		1 of 1	

Date	Description	Charges	Credits
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02-26-15	American Express XXXXXXXXXXXX1001		80.00 ✓

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<b>Total</b>	<b>849.44</b>	<b>849.44</b>
<b>Balance</b>	<b>0.00</b>	

**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.

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CS1027 REV. 11/12



PASSENGER RECEIPT 1 OF 1  
21FEB15  
U8/DB74C3 /QUERETARO

EXCESS BAGGAGE  
TICKET

ANTONGABELICH/FRANCISCOBENITOMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\* PSGR TICKET 01681946052134

THIS IS YOUR RECEIPT

QRO UA IAH UA DGA BGHKLC

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00 TAXES X01.00

NOT VALID FOR TRAVEL

USD 25.00  
XO 1.00

XXXXXXXXXXXXXXXX1001/XXXX/192119

1 016 2602506234 0

A STAR ALLIANCE MEMBER

USD 26.00

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CS1027 REV. 11/12



PASSENGER RECEIPT 1 OF 1  
26FEB15  
AN/DB74C3 /WASHINGTON DC

EXCESS BAGGAGE  
TICKET

ANTONGABELICH/FRANCISCOBENITOMR  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\* PSGR TICKET 01681946052134

THIS IS YOUR RECEIPT

DCA UA IAH UA QRO BGHKLC

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00

NOT VALID FOR TRAVEL

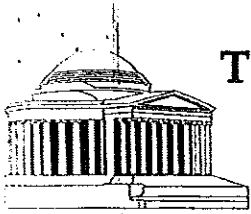
USD 25.00

CASH

1 016 2602757184 0

A STAR ALLIANCE MEMBER

USD 25.00



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 26-febrero

Origin of trip: Hotel Holiday Inn

Destination: Aeropuerto

Fare: 10.00 USD Sign: \_\_\_\_\_

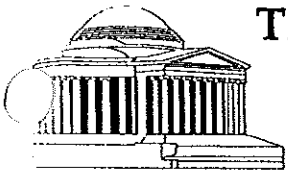
Washington Metropolitan  
Area Transit Authority  
02/21/2015 19:13:39

2400 South Smith Blvd  
2400 South Smith Blvd

Device: TDM04672

Purchase Amount: \$10  
Receipt No: TDM0467202530

Thank You For Riding Metro  
Have A Nice Day!  
For Customer Service Call  
1-888-SMARTRIP



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 27-febrero

Origin of trip: Hotel Holiday Inn

Destination: Exporters for Ex-Im Fly-In  
de GE

Fare: 10. USD Sign: \_\_\_\_\_

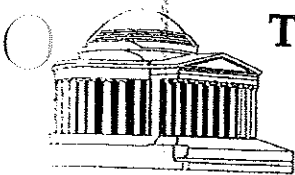
DIAL CAB  
(202)832-4444

CASH RECEIPT  
DRIVER: 00077124  
CAB #: E388  
DATE : 02/25/15  
TIME: 21:28-21:39  
RATE #: 1  
STANDARD RATE  
MILES R: 1.80  
TRIP#: 51  
FARE : 10.00  
EXTRAS: \$1.00  
SURCH.: \$0.25  
TOTAL : \$10.17  
#PASSENGERS: 01

SPRINT CAB COMP  
202-269-6690

DCTC COMPLAINTS  
LINES 1TY 711  
PH: 855-484-4966  
DCTAXI.DC.GOV

CASH RECEIPT



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 23 febrero

Origin of trip: Exporters for Ex-Im Fly-In  
de GE

Destination: Hotel Holiday Inn

Fare: 10. USD Sign: \_\_\_\_\_

DRIVER: 88873326  
CAB #: E330  
DATE : 02/24/15  
Time: 18:47-18:57  
RATE #: 1  
STANDARD RATE  
Miles R1: 0.93  
TRIP #: 3465  
FARE : \$7.57  
EXTRAS: \$1.00  
SURCH.: \$0.25  
Total : \$8.82  
#Passengers: 01

DCTC COMPLAINTS  
LINES 1TY 711  
PH: 855-484-4966  
dctaxi.dc.gov

**NATIONAL AIRPORT  
G·R·I·L·L**

Check 273  
Pat I.  
Guests 1  
2/26/2015  
6:43 AM

Orange Juice 4.59  
2 Chips (1.35) 2.70  
Wrap to go 8.99  
Sandwich To go 7.99  
Large Fountain Drink 1.79

Subtotal 26.06  
Tax 2.60

**TOTAL 28.66**

Cash -30.00  
CHANGE DUE 1.34

Thank you for dining  
at National Airport Grill!

1.89 MB SALES TAX 22.90

---5010 CLOSED 21FEB 1:18PM---

GRATUITIES NOT INCLUDED

\*\*\*\*\*

DID WE CREATE  
A SPECIAL GUEST EXPERIENCE  
FOR YOU?  
GIVE US YOUR COMMENTS AT  
DELAWARENORTH.COM

\*\*\*\*\*

**Famous Famiglia**

Check#: 070006  
Date: 02/21/15  
Page: 1 of 1  
Time: 09:39am

Subtotal: \$43.33  
Tax: \$1.00  
Sub w/ Tax: \$44.33  
Amt Due: \$44.33  
Cash: \$43.00  
Change Due: \$1.33

Wash DC  
Phone: 202-555-1234

Thanks For Dining with us  
Have a Great Day!  
To Find All of Our Locations  
Please Visit Our Web Site  
www.FamousFamiglia.com

Accuracy matters. If your order is  
right, please let a manager know.

2/22/2015 11:40:48 AM  
Check Number: 239326 Cashier: Tanikah  
1 Spinach Art Souffle 4.09  
1 Spinach Art Souffle 4.09  
1 B Green Pwr Smthy 4.29  
1 B Green Pwr Smthy 4.29  
1 Tuna Sala. Sandwich 6.29  
1 French Baguette  
1 Soba Ndl Chicken Bowl 8.99  
1 Coffee 2.09  
1 Apple  
1 Md Coffee 2.09  
1 Premium Orange Juice 2.49  
1 Premium Orange Juice 2.49  
1 Bottled Water 1.09  
SubTotal 43.19  
Tax 4.33  
Total 47.52  
Cash 100.51  
Change 53.00

If you didn't use your MyPanera card,  
keep this receipt and enter the code below  
at www.mypanera.com/missedvisit  
Not a member? Ask an Associate for  
your own card. Join today!

6676 72-4-37-6436-54

www.panerabread.com

HERE POS

Your Order Number is: 226  
Customer Pager: PABLO 15

# TICO

1926 14th Street NW  
Washington D.C. 20009

6027 Steven S

Tbl 82/1 Chk 3366 Gst 4  
Feb24'15 08:53PM

1 Draft DC Brau	8.00
1 Blond Hunny	8.00
1 Jim Beam	8.00
1 Crab Tostada	12.00
1 Cauliflower	9.00
2 Octopus	28.00
1 *taco BEEF	11.00
1 Gambas	11.00
1 Tuna Ceviche	13.00
1 Carrots	10.00
2 *taco FISH	22.00
1 Scallop Ceviche	12.00
1 Mac & Cheese	10.00
1 BTL Casa Patrona	35.00
1 4 O'Clock	11.00
1 BANANAS	10.00
1 CHEESE CAKE	10.00
1 Patron XO	8.00
1 COFFEE	3.00

Food Total	166.00
Liquor Total	19.00
Beer Total	16.00
Wine total	35.00
N/A bev total	0.00
State & Local Tx	23.90
10:18PM Total Due	262.90

Thank U

TORTILLA COAST

202-629-3280

0005

Party 2

02/23/15 02:05p

2 JUICE, 10oz	7.90
1 MAMAS ENCHILADA	12.95
1 ENCHILADA	11.95
1 SIDE GUACAMOLE	2.45
2 COFFEE	5.90

Sub Total: 41.15

StTax : 4.12

2/23 12:30p TOTAL: 45.27

Provide us your

FEEDBACK & receive a

FREE STARTER \*\*

with Purchase of Entree

Go to: [www.TortillaCoast.com](http://www.TortillaCoast.com) Survey.com

Call: (800) 802-0244

Enter Restaurant Code 722

Redemption Code:

\*\* Cannot be combined with any other offer \*\*

CHECK #: 5



CIATEO

# RECIBO DE CAJA

RECIBO No. **CO 8865**

FECHA: 01/06/2015

NOMBRE: Francisco Antón Gubelich

NO. DE NÓMINA: 006001159

PROYECTO: 60060

RECIBÍ LA CANTIDAD DE: \$398.-

IMPORTE CON LETRA: (Trescientos noventa y tres pesos 00/100 m.n.)

POR CONCEPTO DE: Dev. viáticos

00000231

NOMBRE Y FIRMA DE QUIEN RECIBE

ESTE RECIBO NO ES VALIDO SIN EL SELLO Y LA FIRMA DE LA PERSONA RESPONSABLE DE CAJA