indetec

Usr: JLEE
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Fecha y hora de Impresión | 02/may./2022 03:43 p. m.
Página | 1

Póliza: D00216 Del 18/04/2022

Concepto: COMPROBACION VIAJE SEATTLE WA. ASISTENCIA "AEROSPACE & DEFENSE SUPLIER SUMMIY 2022" ALEX JASCHACK

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,242.51		.
0002	5599-10001	OTROS GASTOS NO DEDUCIBLES	$44.00		.
0003	1112-10011	BANCOMER 0116086306		$20,286.51	.
0004	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,242.51		.
0005	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,242.51	.
0006	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,242.51		.
0007	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,242.51	.
0008	5137-37601	VIÁTICOS EN EL EXTRANJERO	$20,242.51		.
0009	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$20,242.51	.
0010	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$20,242.51		.
0011	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,242.51	.
0012	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$20,242.51	.
0013	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$20,242.51		.
		Sumas iguales =>	121,499.06	121,499.06	

Elaboró: JLEE

Modificó: JLEE

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA

OFICIO DE COMISIÓN

Oficio No. AJJ/005

Cd. Chihuahua, Chih.; a 7 de ABRIL 2022

Nombre del empleado ALEJANDRO JASCHACK JAQUEZ
Puesto del empleado COORDINADOR GENERAL PICH
Dirección o Departamento COORDINADOR GENERAL PICH
RFC JAJA71112183A
Número de empleado 164
Presente :

Por medio del presente, me permito informar a usted que ha sido designado para realizar la comisión que que enseguida se detalla:

Actividad:
ASISTENCIA EVENTO "AEROSPACE &DEFENSE SUPPLIER SIMMIT 2022"

Lugar: SEATTLE, WA

Período: 10 al 14 DE ABRIL 2022

Al término de la comisión, deberá usted rendir su informe de actividades.

Atentamente:

ALEJANDRO JASCHACK JAQUEZ
COORDINADOR GENERAL

c.c.p. Jefe del Departamento Administrativo
c.c.p. Expediente del empleado

Oficio No. PRODECH/CG/076/2022

Chihuahua, Chih., a 6 de abril 2022

MTRA. MARÍA ANGÉLICA GRANADOS TRESPALACIOS
Secretaria de Innovación y Desarrollo Económico
Presente.

Sirve la presente para extenderle un cordial saludo y aprovecho para comentarle lo siguiente: con la intención de seguir trabajando en conjunto con Boeing, recibimos la invitación para asistir al evento Internacional Aeroespacial "Aerospace & Defense Supplier Summit" 2022, el cual se llevará a cabo del 11 al 13 de abril del año en curso en Seattle, WA, Estados Unidos.

El objetivo principal de la visita es conocer las nuevas empresas del sector aeroespacial. Así mismo se tendrán reuniones con directivos de empresas de este sector. Se espera como resultado, una continua colaboración con actores clave en tecnologías de innovación aeroespacial.

Por tal motivo, le solicito de la manera más atenta su autorización para asistir a Seattle, Washington, Estados Unidos del 10 al 14 de enero del año en curso.

De antemano le agradezco sus atenciones y quedo a la orden para cualquier duda o comentario al respecto.

Atentamente
Coordinador General de Promotora Para el Desarrollo Económico de Chihuahua

ING. ALEJANDRO JASCHACK JAQUEZ

SECRETARÍA DE INNOVACIÓN Y DESARROLLO ECONÓMICO
RECIBIDO
07 ABR 2022
OFICINA DE LA C. SECRETARIA

Oficina de la C. Secretaria

Oficio No. SIDE-130/2022

Chihuahua, Chih., a 8 de abril de 2022

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA
08 ABR. 2022
RECIBIDO

ING. ALEJANDRO JASCHACK JÁQUEZ
Coordinador Técnico
Promotora para el Desarrollo Económico de Chihuahua

Por medio del presente

En respuesta a su oficio PRODECH/CG/076/2022 de autorización para viajar a la ciudad de Seattle, WA, en Estados Unidos con el objetivo de asistir al evento Aeroespacial "Aerospace & Defense Supplier Summit 2022", le informo que este ha sido autorizado, por lo que se deberán efectuar los trámites necesarios para su asistencia.

La comisión será del día 10 al 14 de abril del año en curso. Cabe mencionar que dentro del marco del evento Aeroespacial 2022, habrá reuniones con directivos de la empresa BOEING.

El monto establecido para tal comisión por concepto de viáticos al extranjero seria bajo los $275.00 dólares y/o al tipo de cambio de la elaboración de los oficios de comisión, de acuerdo al manual de normas para el otorgamiento de viáticos locales, viáticos nacionales, viáticos internacionales y pasajes en comisiones oficiales para las dependencias y entidades del gobierno del Estado de Chihuahua; contando con la suficiencia presupuestal necesaria para la cobertura del gasto.

Agradezco de antemano la atención y sin otro particular de momento, reciba un cordial saludo.

Atentamente,
La Secretaria

ESTADOS UNIDOS MEXICANOS
SECRETARÍA DE INNOVACIÓN
Y DESARROLLO ECONÓMICO

MTRA. MARÍA ANGÉLICA GRANADOS TRESPALACIOS

Aerospace & Defense Supplier S ×

https://seattle.bciaerospace.com

Google   CVS - Farmacia en lí...   Otros favoritos

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Home | Pricing & Agenda | Sponsorship | Hotels & Logistics | Participants List | Previous editions

AEROSPACE & DEFENSE SUPPLIER SUMMIT SEATTLE

April 11-13, 2022
Seattle, WA, USA

"We are pleased to welcome the international aerospace industry back to Washington state in person after a challenging period of virtual interactions. Washington's aerospace sector continues to provide a rich ecosystem for innovation, collaboration and growth. Once again, our partnership with Boeing, BCI Aerospace and our state's more than 1,300 suppliers will bring another world-class event to the United States. We look forward to seeing you in Seattle in April 2022."

LISA BROWN, DIRECTOR
WASHINGTON STATE DEPARTMENT OF COMMERCE

By using this website, you agree to the use of cookies as described in our Privacy Policy.

Ok | No, Thanks

11 al 13	https://seattle.bciaerospace.com/	Evento Aeroespacial realizado en conjunto con Boeing, en la ultima edición se tuvieron 550 compañías 1,000 asistentes y 6,000 reuniones B2B.	Boeing es mayor OEM del Continenete Americano el cual se prevee que tenga un incremento en su demanda por la pandemia y nuevos modelos (777X)

SSP America
6951162 - CAMDEN
SEA Int'l.
Seattle WA 98158

** TRANSACTION RECORD **
Tran. #: 18688
Workstation #: 0028
Check #: 4424
Employee #: 10052
Employee: Salwa H

Visa Purchase
xxxxxxxxxxxx2685 C
AID: A0000000031010
App Name: BANCOMER VISA

Amount USD$20.87

APPROVED 2874[illegible]
00-AA (001) 287466
CVV Response:
AVS Response:
S0001T0028
414182808
04/14/2022 11:28:08 AM

TVR: 8080008000
TSI: 7800

415.22

VERIFIED BY PIN

Customer Copy

** TGI FRIDAY'S #0851**
DFW 4E-GATE17
TABLE# 402.4
SERVER 699/Talia
CHECK# 6941
TGI Fridays (0851)
2400 Aviation Drive
Dallas Fort Worth TX
75261
(972) 574-2777

****** TRANSACTION RECORD ******
Tran. : 26844 Table : 402.4
Check : 6941 Employee :699
Trace : 064174

Pre-Auth Purchase
Visa xxxxxxxxxxxx2685
APPROVED Chip Read

Amount USD $35.05

Tip $ 3.95

TOTAL $ 39.00

I agree to pay the above total
amount according to the card
issuer agreement

X______________________
Cardholder Signature

RRN: 000000661757 C
Auth. :987106 Mode: Issuer
10/TGIF0851CC05
00 (001)
04/14/2022 8:37:25 PM

AID: A0000000031010
App Name: BANCOMER VISA
TVR: 8080008000
IAD: 06010A03602011
TSI: 7800 ARC: 00

Customer Copy

796.82

American

PASSENGER NAME
JASCHACKJAQUEZ/ALEJANDRO MR

UPTO50LB 23KG AND62LI 1 30.00 USD

SEA DFW - AA DFW CUU - AA 30.00 USD
Total with Applicable TFC
Credit Card VI XXXXXXXXXXXX2685

Fare	30.00USD	FLIGHT 2767	DATE APRIL 14, 2022
TFC			
TFC		PNR: LPAVFF Agent: SEA-SSM	001 0262160809 1
TFC Total	30.00USD		

596.87

TFC=TAXES,FEES & CHARGES

NOT VALID FOR TRAVEL

American**********

AMERICAN AIRLINES

JASCHACKJAQUEZ/ALEJA
NOT VALID FOR
**TRANSPORTATION*

CUUDFW-AA DFWSEA-AA
01 UPTO50LB 23KG AND62LI 158LCM

USD	30.00
SLS	1.20
	NA
	NA
USD	31.20

PASSENGER RECEIPT 1
10APR22 86171105
CUU OJF /CHIHUAHUA

PSGR TICKET 0013985744365

LPAVFF/

30.00 OGO 1-1

FP BAXXXXXXXXXXXX2685 882748

0 001 0261836848 4

0 MX 2

AMERICAN AIRLINES REFUNDABLE ONLY WITH RELATED FLIGHT CPN RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

630.88

owell's Restaurant..."almost classy"
A Fresh Taste of Pike Place Market
1519 Pike Place
Seattle, WA 98101

Server: Andrew DOB: 04/10/20
04:42 PM 04/10/20
Table 8/1 4/400

SALE

41943

Visa
Card #XXXXXXXXXXXX2685
Magnetic card present: JASCHACK JAQUEZ
ALEJ
Card Entry Method: S

roval: 589060

Amount: $25.02

+ Tip: 3.49

= Total: 28.51

576.49

I agree to pay the above
total amount according to the
card issuer agreement.

X______________________

Lowell's Restaurant..."almost classy"
A Fresh Taste of Pike Place Market
Suggested tips:
15% = 3.49
18% = 4.19
20% = 4.65

Guest Copy

The Meyer
118 S Washington St
Seattle, WA 98104
ph (206) 467-5447

WA State Sales Tax

Thank You for Visiting

ASCHACK JAQUEZ,ALEJ? - TABLE: Bar 2
1 Guest
Your Server was Jaq
4/11/2022 12:17:07 AM
Sequence #: 0000045
ID #: 1644459

M		QTY	PRICE
dd Topping		1	$0.91
man Sausage		1	$4.53
i Punks Fuck Off	(3@$7.26)		$21.78
Subtotal			$30.00
Wa State Sales Tax			$2.78
Grand Total			$30.00

Credit Purchase
Name :JASCHACK JAQUEZ/ALEJANDRO
CC Type :VISA
CC Num :XXXX XXXX XXXX 2685
Reference :958886
Approval :790622
Server :Jaq
Ticket Name :JASCHACK JAQUEZ,ALEJ?

Payment Amount: $30.00

Tip: 3.00

Total: 33.00

663.61

X______________________
CUSTOMER COPY
I agree to pay the amount shown above.

Please Come Back!
WA State tax is included in prices

HSBC

HSBC
VENTA
OMA LOGISTCIA CUU
BLVD JUAN PABLO II KM NO 14
CHIHUAHUA CHIH
CAJA: 1 8554946

14 ABRIL 2022 22:42:22
xxxxxxxxxxxx2685
DEBITO/BANCOMER/VISA------

OPER. 744 LOTE: 522
-C-O-P-I-A-
IMPORTE $975.00
APROBADA AUT. 682937

RRN : 000000000744
AROC : xxxxxxxxxxxxA112
TC : xxxxxxxxxxxx8A4F
ID : A0000000031010

JASCHACK JAQUEZ/ALEJANDRO

PROTA520MENATU303-C

OMA AEROPUERTO
CHIHUAHUA
Estacionamiento de
Corta Estancia

Solicita tu factura
en ventanilla o bien
descargala en
http://park.oma.aero

22CUUTACE001016610
14/04/2022

NUM.TERMINAL: 4-001
NUM.OPERACION: 104170
COBRO ESTANCIA
Boleto A1
10/04/22 04:15 04005

Fecha de Entrada:
10/04/2022 04:15:46
Fecha de Pago:
14/04/2022 21:42:34
Duracion Tarifa:
120:00

IMPORTE : 975.00 MN
DATAFONO: 975.00 MN

BASE : 840.52 MN
IVA : 134.48 MN

TOTAL : 975.00 MN

OMA LOGISTICA SA DE
CV OLO1112061Y2

GRACIAS POR
SU VISITA

ıbtotal	$44
ıx 10.25%	$4
tal	$49.45
ınge Due	$0.00

Payments

Visa	49.45

XXXXXXXXXXXX2685
Card Entry: CHIP
Trans Type: SALE
App Label: BANCOMER VISA
Auth: 882353
AID: A0000000031010
TVR: 8080008000
TSI: 6800

983.84

-------- Check Closed ---------------
04/14/2022 08:04 AM

Merchandise, Packaged Coffee and ackaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUC (1-800-782-7282)

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

[illegible]	$20.70
[illegible]	$0.59
Tax [illegible]	$1.53
Total	$22.82
Change Due	$0.00

Payments

Visa	22.82

XXXXXXXXXXXX2685
Card Entry: CHIP
Trans Type: SALE
App Label: BANCOMER VISA
Auth: 358095
AID: A0000000031010
TVR: 8080008000
TSI: 6800

----------- Check Closed ---------------
04/10/2022 06:07 PM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUC (1-800-782-7282)

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

458.90

53

2800 Southcenter Mall
#532 Seattle WA 98188
206-620-2291
eathomegrown.com

To GO

alex

Server: Cashier 0 a
Check #53
lex
Ordered: 4/13/22 12:36
PM

1 Chicken Pesto $12
.95
Spindrift Seltzer $2
5
emon Seltzer

ubtotal $15
0
ax $1
6
otal $16
96

Input Type C (EMV Chip Re
d)
VISA DEBITO XXXXXXXX2
685

Transaction Type S
ale
Authorization Appro
ved
Approval Code 522
378
Payment ID PbygwFPFf
WMY
Application ID A0000000031
010
pplication Label VISA DEB
O
erminal ID 2197006476a77
58
ard Reader BB
OS
ALEJANDRO JASCHACK JAQUEZ

337.43

0183
Server: HENRIQUE P Rec:146
04/11/22 16:10 T: 211 Term: 4

The Cheesecake Factory SE
700 Pike Street
Seattle, WA 98109
(206)652-5400

MERCH ID: 372460667887 : 4
PURCHASE USD $33.62
************2685 Visa
4/11/2022 4:10 PM
AUTH: 207591 APPROVAL 000
ENTRY: CHIP READ
BANCOMER VISA - A0000000031010
AAC - 7BF422BB6E647E90
Mode: Issuer
TVR: 8080008000
TAD: 06010A0321A011
6800
Z3

IECK: 33.62

Gratuity Not Included
Suggested Gratuity:
22% TIP 7.40
20% TIP 6.72
18% TIP 6.05

TIP: 5.38

TOTAL: 39.00

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
3028-10032-14041

Guest Copy

784.26

WING DOME

The Wing Dome - Waterfront
1201 Alaskan Way
Seattle, WA 98101

Server: Earnest J 97
Check #60
Guest Count: 1
Ordered: 4/13/22 9:33 PM

1 8 Tenders	$14.99
Buffalo	
No Dressing	
1 Bud Lite Bottle	$3.95
Surcharge (3.00%)	$0.57
Subtotal	$19.51
Tax	$2.00
Total	$21.51
Input Type	C (EMV Chip Read)
VISA DEBITO	xxxxxxxx2685
Transaction Type	Sale
Authorization	Approved
Approval Code	235587
Payment ID	xmMNtskj99tm
Application ID	A0000000031010
Application Label	VISA DEBITO
Terminal ID	6d6c9a0b5bcf5462
Card Reader	BBPOS

ALEJANDRO JASCHACK JAQUEZ

427.96

Suggested Tip:
15%: (Tip $2.84 Total $24.35)
20%: (Tip $3.79 Total $25.30)
22%: (Tip $4.17 Total $25.68)
Tip percentages are based on the check price before discounts and taxes.
Powered by Toast

Newslink #10
Dallas International Airport
Thank you for shopping with us! If yo
have any questions or concerns, email
us at customerservice@newslinkgroup.ne

TURKEY & SWISS FOCACCIA		10.
91003		
DIET COKE PK24	490450	2.99 *
DORITOS CHIPS TORT NCHOCHS XVL		
2840035701		3.49 *
SUBTOTAL		$16.97
SALES TAX		$1.40
TOTAL		$18.37
VISA		$18.37

PURCHASE $18.37
************2685 Visa
CHIP READ
REF#: 548535 Approved

BANCOMER VISA
A0000000031010

371.45

TC - AC1DB1C17D39B5E2

OFFLINE PIN VERIFIED.
JASCHACK JAQUEZ/ALEJANDRO
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A0364A810
TSI: 6800
ARC: 00

...ase Sign

CUSTOMER COPY

ITEMS 3 Kiosk1,
04-10-2022 10:05:18
000120 03 1111 ...001

Please take this 2-minute online survey that will provide us with the valuable information we need to better serve our customers. Survey Link:
www.surveymonkey.com/r/newslinkgroup

Subtotal (before tax)
Sales Tax (Incl. 10.25%)
Total

Amount Charged:	$22.00
Tip	3.00
Total	$25.00

VISA
Card #: **** 2685
Auth Code: 200656

Approved 502.73

MPORTANT – RETAIN FOR YOUR RECORDS

Customer Copy

Abril 11

efore tax) $10.88
'ncl. 10.25%) $1.12
Total $12.00

Amount Charged:	$12.00
Tip	2.00
Total	14.00

VISA
Card #: **** 2685
Auth Code: 494799

279.16

Approved

IMPORTANT – RETAIN FOR YOUR RECORDS

Customer Copy

Abril 12

Subtotal (before tax)
Sales Tax (Incl. 10.25%) $3.58
tal $38.50

mount Charged:	$38.50
p	—
tal	38.50

VISA
Card #: **** 2685
Auth Code: 495742

767.69

Approved

IMPORTANT – RETAIN FOR YOUR RECORDS

Customer Copy

Abril 12

NEW SAIGON RESTAURANT
1529 6TH AV.
SEATTLE, WA 98101

04/12/2022 13:25:36

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX2685
Chip Card:	BANCOMER VISA
AID:	A0000000031010
SEQ #:	23
Batch #:	731
INVOICE	24
Approval Code:	767094
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

PRE-TIP AMT	$21.78
TIP	________
TOTAL AMOUNT	________

Gratuity Guidelines
15% = $3.26 18% = $3.92
20% = $4.35

CUSTOMER COPY

434.29

Pioneer Square Hotel Downtown
77 Yesler Way
Seattle, WA 98104

Phone: 206-340-1234

Fax: 206-467-0707
Email: info@pioneersquare.com

Web: www.pioneersquare.com

Best Western PLUS

Best Western Rewards # : 600663684869645

Guest Charges

Folio #: 185274
Room #: 323
Payment Method : Credit Card
Rate :

4/10/2022	$111.60
4/11/2022	$108.00
4/12/2022	$115.20

Guest :
BWR Tier : BASE
Billing Reference :
Company :
CALLE PASEO DE LAS MORAS
5724
CHIHUAHUA, XX 31110

Conf #: 185271
CRS #: BW 624324143-03

Arrival: 4/10/2022
Departure: 4/14/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balanc
4/10/2022	RM	Auto Posted Rate: BW		323	$111.60		$111.6
4/10/2022	STIA	Auto Posted Rate: BW		323	$2.00		$113.6
4/10/2022	TAXES	Auto Posted Rate: BW		323	$17.41		$131.0
4/11/2022	RM	Auto Posted Rate: BW		323	$108.00		$239.0
4/11/2022	STIA	Auto Posted Rate: BW		323	$2.00		$241.0
4/11/2022	TAXES	Auto Posted Rate: BW		323	$16.85		$257.
4/12/2022	RM	Auto Posted Rate: BW		323	$115.20		$373.
4/12/2022	STIA	Auto Posted Rate: BW		323	$2.00		$375.
4/12/2022	TAXES	Auto Posted Rate: BW		323	$17.97		$393.
4/13/2022	RM	Auto Posted Rate: BW		323	$103.50		$496.
4/13/2022	STIA	Auto Posted Rate: BW		323	$2.00		$498.
4/13/2022	TAXES	Auto Posted Rate: BW		323	$16.15		$514.
4/14/2022	CCVS	VI0373		323		$514.68	$0.
						Balance	**$0.**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$514.68
Account:	VI0373	Approval Code:	_082863_
Account Holder:		Approval Amount:	($514.68)

I agree that my liability for all charges is not waived.

$10,239.91

Guest Signature ______________________________

BBVA

Fecha de consulta	18/04/2022 4:35:51 PM	No. Contrato	00716650
		Nombre del Cliente	PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHU

BBVA Net Cash - Reporte Simplificado de Movimientos

Detalle de la Consulta

Cuenta:	0116086306	**Alias:**	
Divisa:	MXP	**Periodo de Consulta:**	Actual
Fecha Consulta:	18/04/2022		

Detalle de Movimientos

Fecha	Concepto / Referencia	Dlls	Cargo	Abono	Saldo
18	TRASPASO A PERIFERICA / 1504516936 RFC: 19:37 AUT: 987106	39	-796.82	*	25,073.33
18	TRASPASO A PERIFERICA / 1504516936 RFC: 16:26 AUT: 278186 Hotel	514.68	-10,239.91		25,870.15
18	TRASPASO A PERIFERICA / 1504516936 RFC: 13:28 AUT: 287466	20.87	-415.22	*	36,110.06
18	TRASPASO A PERIFERICA / 1504516936 RFC: 12:21 AUT: 400789	30	-596.87		36,525.28
18	TRASPASO A PERIFERICA / 1504516936 RFC: 10:03 AUT: 882353	49.45	-983.84		37,122.15
18	TRASPASO A PERIFERICA / 1504516936 RFC: 23:33 AUT: 235587	21.51	-427.96		38,105.99
18	TRASPASO A PERIFERICA / 1504516936 RFC: OLO 1112061Y2 22:42 AUT: 682937		-975.00	mx	38,533.95
18	TRASPASO A PERIFERICA / 1504516936 RFC: 14:36 AUT: 522378 Aeropuerto	16.96	-337.43		39,508.95
18	TRASPASO A PERIFERICA / 1504516936 RFC: 01:36 AUT: 495742	38.50	-767.69		39,846.38
18	TRASPASO A PERIFERICA / 1504516936 RFC: 01:35 AUT: 494799	14.00	-279.16		40,614.07
13	TRASPASO A PERIFERICA / 1504516936 RFC: 15:25 AUT: 767094	21.78	-434.29		40,893.23
13	TRASPASO A PERIFERICA / 1504516936 RFC: 01:41 AUT: 200656	25	-502.73		41,327.52
12	TRASPASO A PERIFERICA / 1504516936 RFC: 20:07 AUT: 358095	22.82	-458.90		41,830.25
12	TRASPASO A PERIFERICA / 1504516936 RFC: 18:10 AUT: 207591	39.-	-784.26		42,289.15
12	TRASPASO A PERIFERICA / 1504516936 RFC: 02:17 AUT: 790622	33.-	-663.61		43,073.41
12	TRASPASO A PERIFERICA / 1504516936 RFC: 18:41 AUT: 589060	28.51	-576.49		43,737.02
12	TRASPASO A PERIFERICA / 1504516936 RFC: 05:45 AUT: 882748	31.20	-630.88		44,313.51
11	TRASPASO A PERIFERICA / 1504516936 RFC: 10:05 AUT: 548535	18.37	-371.45		44,944.39
11	TRASPASO A PERIFERICA / 1504516936 RFC: CCO 8605231N4 10:39 AUT: 569301 OXXO		-44.00	mx	45,315.84
01	INTERESES GANADOS			0.39	45,359.84

ALEJANDRO JASCHACK JAQUEZ **OFICIO DE COMISION NO. AJJ/005**

comprobacion viaticos viaje Seattle Washinton

FECHA	TIPO DE VIATICO	DOLARES	PESOS
14/04/2022	Alimento	20.87	415.22
14/04/2022	Alimento	39	796.82
10/04/2022	Documentacion equipaje	31.2	630.88
14/04/2022	Documentacion equipaje	30	596.87
10/04/2022	Alimento	28.51	576.49
11/04/2022	Alimento	33	663.61
14/04/2022	Alimento	49.45	983.84
10/04/2022	Alimento	22.82	458.9
13/04/2022	Alimento	16.96	337.43
11/04/2022	Alimento	39	784.26
13/04/2022	Alimento	21.51	427.96
10/04/2022	Alimento	18.37	371.45
14/04/2022	Estacionamiento Aeropuerto Cuu	0	975
11/04/2022	Alimento	25	502.73
12/04/2022	Alimento	14	279.16
12/04/2022	Alimento	38.5	767.69
12/04/2022	Alimento	21.78	434.29
14/04/2022	Hospedaje	514.68	10239.91
10/04/2022	Oxxo sin comprobante		44
		dlls	pesos MX
		964.65	$ 20,286.51

275 dls por dia
1375
total comision 1375 dlls del 10 al 14 de abril 2022