indetec

Usr: EIRIGOYEN
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: I00181 Del 27/03/2023

Fecha y hora de Impresión: 28/mar./2023 11:53 a. m.
Página: 1

Concepto: ASISTENCIA EVENTO D&M EN ANAHEIM CALIFORNIA

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.	$18,992.72		.
0002	1112-10002	BANCOMER 0135020670	$7,228.53		.
0003	1125-10024	ADALBERTO FLORES RIESTRA		$26,221.25	.
0004	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$18,992.72		.
0005	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,992.72	.
0006	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$18,992.72		.
0007	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,992.72	.
0008	5137-37601	VIÁTICOS EN EL EXTRANJERO	$18,992.72		.
0009	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$18,992.72	.
0010	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$18,992.72		.
0011	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,992.72	.
0012	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,992.72	.
0013	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$18,992.72		.
		Sumas iguales =>	121,184.85	121,184.85	

Elaboró: EIRIGOYEN

Modificó: EIRIGOYEN

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : 28 de febrero del 2023

Descripción y Clave del Origen del Gasto : PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

Resultados Obten Asistencia a Feria Multisectorial
Contribuciones: Se lograron acercamientos con empresas de diversas industrias
Conclusiones: Se lograron acercamientos con empresas de diversas industrias

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :	Num.de Empleado :	Num. Oficio de Comisión :
ADALBERTO FLORES RIESTRA	182	FRA/01

Asistencia a Feria Multisectorial

Pasajes

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
			-	
-	-	COMBUSTIBLES	-	
-	-	OMINUS	-	
-	-	COMBUSTIBLES	-	
-	-	CASETAS	-	
-	-	UBERS VARIOS		
-	-	TAXIS	-	
			Total Pasajes	$0.00

Viaticos

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	
-	-	HOSPEDAJE	VER ANEXO FRA/01	
-	-	ALIMENTACION		
-	-	ALIMENTACION		
-	-	ALIMENTACION		
-	-			
-	-			
-	-			
-	-			
-	-			
-	-	PROPINAS		
-				

Aplicación Contable Viáticos

Total Viáticos	
Subtotal Gastos	
I.V.A.	
Total Gastos	$18,992.72
asajes y Viáticos recibidos	$26,221.25
Importe a reembolsar (-)	$7,228.53

Declaro bajo protesta de decir verdad que fui enterado del objeto y alcance 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.

Presupuestos	AUTORIZACIÓN	COMISIONADO
CP. JAVIER MARRUFO PEREZ JEFE UNIDAD ADMINISTRATIVA	ING. ALEJANDRO JASCHACK JAQUEZ COORDINADOR GENERAL	ADALBERTO FLORES RIESTRA

ADALBERTO FLORES RIESTRA OFICIO DE COMISION NO. FRA/01

Comprobacion viaticos "Asistencia a feria multisectorial" de acuerdo a Oficio de Comisión Número FRA/01

FECHA	TIPO DE VIATICO		DÓLARES	PESOS		TIPO DE CAMBIO
05/02/2023	**Hospedaje**	2	**$ 140.88**			$ 19.07
05/02/2023	**Transporte**			$ 660.00	3	
05/02/2023	**Alimento**	4	**$ 10.66**			
05/02/2023	**Hospedaje**	1	**$ 457.33**			
06/02/2023	**Alimento**	5	**$ 34.17**			
06/02/2023	**Alimento**	6	**$ 6.29**			
06/02/2023	**Alimento**	7	**$ 32.90**			
07/02/2023	**Alimento**		$ 12.00	8		
07/02/2023	**Alimento**		$ 43.65	9		
07/02/2023	**Alimento**	10	$ 40.92			
08/02/2023	**Alimento**	11	$ 8.57			
08/02/2023	**Alimento**		$ 54.50	12		
08/02/2023	**Transporte**	13	$ 30.00			
08/02/2023	**Alimento**		$ 21.67	14		
09/02/2023	**Alimento**	15	$ 26.59			
09/02/2023	**Alimento**			$ 366.30	16	
09/02/2023	**Transporte**	17	$ 22.00			

TOTAL DÓLARES	$ 942.13	
TOTAL PESOS		$ 1,026.30

TOTALES PESOS	$ 17,966.42	$ 1,026.30

TOTAL EJERCIDO $ 18,992.72

Total Diario Tabulador 275

Días 5

Total anticipo	1375	DÓLARES	
	$26,221.25	PESOS MEXICANOS	

Anticipo	$26,221.25
Rembolsar	**$7,228.53**

Gmail

Beto Flores <betoflores90@gmail.com>

Your recent stay at Best Western Plus Anaheim Orange County Hotel

1 mensaje

Your Recent Best Western Stay <info@myreservation.bestwestern.com> 9 de febrero de 2023, 12:55
Para: betoflores90@gmail.com

Good Morning, ADALBERTO!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
Best Western Plus Anaheim Orange County Hotel Staff

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA
PROCESADO
Revisado
TESORERIA PRODECH

ADALBERTO FLORES RIESTRA
6141845514
Best Western Rewards #
************3803

Hotel Information
Best Western Plus Anaheim Orange County Hotel

118 E
Orangethorpe
Avenue
(714) 528-7778
Placentia,
California
92870-6410
United States

STAY OVERVIEW

3 Nights 1 Room 1 Guest

Confirmation Number:	101366299
Check-In:	02/06/2023
Check-Out:	02/09/2023
Room Number:	309

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
02/06/2023	CITY TAX	Jay		13.50	
02/06/2023	ROOM CHRG REVENUE	Jay		135.00	
02/06/2023	Tourism Tax	Jay		0.27	
02/07/2023	CITY TAX	Jay		13.50	
02/07/2023	ROOM CHRG REVENUE	Jay		135.00	
02/07/2023	Tourism Tax	Jay		0.27	
02/08/2023	CITY TAX	TRISTAN		14.50	
02/08/2023	ROOM CHRG REVENUE	TRISTAN		145.00	
02/08/2023	Tourism Tax	TRISTAN		0.29	
02/09/2023	PAYMENT AMEX	Vicky	2004 - 860996		(457.33)
			BALANCE		0.00

46 02-06-23

Adalberto Flores	Folio No. : **199802**	Room No. : **221**
Mexico	A/R Number :	Arrival : **02-05-23**
	Group Code :	Departure : **02-06-23**
	Company : **Traveling**	Conf. No. : **23940812**
	Membership No. :	Rate Code : **IGCOR**
	Invoice No. :	Page No. : **1 of 1**

Date	Description		Charges	Credits
02-05-23	*Accommodation		125.00	
2-05-23	Occupancy Tax 10.5		13.13	
02-05-23	San Diego TMD Assessment		2.50	
02-05-23	Tourism Assessment Fee		0.25	
02-06-23	Visa	XXXXXXXXXXXX3011		140.88
		Total	**140.88**	**140.88**
		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.

2

Holiday Inn Express Otay Mesa
2296 NIELS BOHR CT
SAN DIEGO, CA 92154
Telephone: (619) 710-0900 Fax: (619) 710-2844

05 - Febrero - 2023

Otay-Tijuana Venture, L.L.C.
2745 Otay Pacific Drive
San Diego, CA 92154
1-888-CBX-INFO
www.crossborderxpress.com

Sale Date: 2/5/2023 9:52:42 PM
ID Station: TIJ-WSK-01
Cashier Name: Yoseline Beaven
Trans ID: 9AEE60030C84F94
Receipt Code: 23020500001

--- ITEMS ---

HTP Single Trip Northbound

	1 x $660	$660.00
	IVA MEX: MXN	$0.00
	TOTAL DUE: MXN	**$660.00**

--- Payment ---

CARD	MXN	$660.00
	Tendered: MXN	**$660.00**
	Change: MXN	**$0.00**

Otay-Tijuana Venture, L.L.C.
(Establecimiento Permanente)
RFC OVL070709IX7
Carretera al Aeropuerto S/N Col. Nueva Tijuana
Tijuana, Baja California C.P. 22435

Thank you for visiting
HAVE GREAT DAY!

4

BANCOMER
Venta
Otay-Tijuana Venture, L.L.C.
2745 Otay Pacific Drive
San Diego, CA 92154
1-888-CBX-INFO
www.crossborderxpress.com

Afiliación: 8066566
Terminal ID 524823877
Auth code: 529211
Número de cont!9AEE60030C84F94
Número de tarjeta Vigencia
********1019 2710

Aprobada

Tipo de tarjeta VISA------ Tipo: DEBITO
Banco Emisor BANCOMER
Código Autorización: 529211
Referencia: 520686318261
Importe: $660.00

Autorizado con firma electrónica

FLORES RIESTRA/ADALBERTO
Fecha Sunday, February 5, 2023
Hora 9:52:42 PM
AID: A0000000031010
TVR: 0080008000
TSI: E800
APN: BBVA VISA

05 - Febrero - 2023

Jack in the Box #3058

CARRY OUT Order# 470

(619) 710-2427 Emp Destiny
2/5/2023 10:53:06 PM

1 Bac Ult CB #7	9.89
Small French Fry	
Small Drink	
Total Items: 3	
SubTotal	9.89
Tax (7.7%)	0.77
Total	10.66
Visa	10.66

Acct: xxxxxxxxxx1019
Authorization 634530
430570
****

06- Febrero - 2023

Rockin' Baja Lobster Cantina and Grill
Gaslamp
310 Fifth Ave
San Diego, CA 92101
(619) 234-6333

Server: Ruby B
Check #48 Table 33
Ordered: 2/6/23 1:13 PM

1 Tacos Tres Amigos	$23.00
1 Dos XX Lager - 14 oz	$7.50
Surcharge (4.00%)	$1.22
Subtotal	$31.72
Tax	$2.45
Total	$34.17
Credit	-$34.17
+ Tip: $6.10	
Amount Due	$0.00

5

Suggested Tip:
18%: (Tip $5.49 Total $39.66)
20%: (Tip $6.10 Total $40.27)
22%: (Tip $6.71 Total $40.88)
Tip percentages are based on the check price before discounts and taxes.

WWW.ROCKINBAJA.COM

CA-214-1
101 Avenedia vista Hermosa suite 608
San Clemente, CA 92672

Order# 328107753
Server: Sierra C
Date: 2/6/23, 5:12 PM

Pretzel Dog	$5.84
Total Item Count:	1
Subtotal:	$5.84
Total Tax:	$0.45
Total:	$6.29
VISA 1019	$6.29

6

1241886652115

06 - Febrero - 2023

0646
Server: HUGO R   Rec:420
02/06/23 21:18   T: 112 Term: 13

The Cheesecake Factory
321 W Katella Ave #100
Anaheim, CA 92802
(714)533-7500

MERCH ID: 372460748885 : 13
PURCHASE USD $27.42
************1019 Visa
2/6/2023 9:18 PM
AUTH: 704009 APPROVAL 000
ENTRY: CHIP READ
BBVA VISA - A0000000031010
AAC - 109724C66B4FA83D
Mode: Issuer
TVR: 0080008000
IAD: 06010A03212013
TSI: E800
ARC: Z3

CHECK: 27.42

Gratuity Not Included
Suggested Gratuity:
22% TIP 6.03
20% TIP 5.48
18% TIP 4.94

TIP: 5.48

TOTAL: $32.90

--PLEASE LEAVE SIGNED COPY FOR SERVER!-

We'd love to hear about your visit!
www.ccfsurvey.com
Enter this code within 5 days:
7134-60062-02026

Guest Copy

2

07 - Febrero - 2023

Aramark SE - Anaheim Convention Center - 2497

Date: 2023.02.07 Time: 12:25:03
Trn: A2497062316758014634711
Loc: STAND A
Emp: Temp1

Kettle Brand Chips	x2	6.00
2 @ 3.00		
Celsius 12oz	x1	6.00

Subtotal: 12.00
Tax: 0.00

Total: $ 12.00

VISA 1019 $ 12.00

Total Paid: 12.00

Print: 2023.02.07 12:25:03

Sold Item Count: 3

, 664395
1019, VISA, PAX

Terminal Id: 0823

8

9

Bubba Gump Shr Co

301 Santa Monica Pier
Bld #9
310-393-0458

Server: Hector DOB: 02/07/2023
05:16 PM 02/07/2023
Table 106/1 5/50085

Sale

VISA
Card #: ************1019
Card Entry Method: CHIP
****** EMV PURCHASE ******
App Label: VISA DEBIT
Mode: Issuer
AID: a0000000031010
TVR: 0080008000
TSI: f800
IAD: 06010a0360a013
ARC: 00

Approval: 567754

Amount:: USD $36.38
+ Tip:: 7.27
= Total:: $43.65

X ______________________
FLORES RIESTRA/ADALBERTO

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

Customer Copy

07-Feb-2023

Thank you for dining with
P.F. Chang's China Bistro.
21821 Oxnard Street
Woodland Hills CA, 91367
818-340-0491

Server: Jonathan DOB: 02/07/2023
07:51 PM 02/07/2023
Table 64/3 2/20040

SALE

.isa 7340065
Card #XXXXXXXXXXXX1019
Magnetic card present: FLORES
RIESTRA/ADALBERTO
Card Entry Method: S

Approval: 226921

Amount: $35.59

+ Tip: 5.33

= Total: 40.92

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

Gratuity Not Included

Thank You!

08- Febrero - 2023

YOUR GUEST NUMBER IS
99

IN-N-OUT BURGER ANAHEIM
300 1 1691 1031

Cashier: LEANDRA RE
Check : 99

1 Cheesebrgr	3.65
+ Onion	
1 Fry	2.20
1 Med Soft Drink	2.10
COUNTER-Eat In	7.95
TAX 7.75%	.62
Amount Due	$8.57
Tender Visa	$8.57
Change	$.00

1

CHARGE DETAIL

SALE
Name: FLORES RIESTRA/ADALBERTO
Card Type: Visa
Account: ************1019 C
Auth Code: 714760
Trans #: 1031
Auth Ref: 674224142
AUTH AMT: $8.57
AID: A0000000031010
TVR: 0080008000
TSI: E800
App Name: BBVA VISA
ARQC: 4F3E362116755D30

THANK YOU!
Questions/Comments: Call 800-786-1000

2023-02-08 L1 T1 12:59 PM

2

Broken Shaker

customer copy

20	02/08/2023 05:24 PM
#0	138459
Karla	

# Item	Price
2 Ventura Light Lager	24.00
1 Chips & Salsa	10.00
Subtotal	**34.00**
Tax	3.94
18% Service Charge (R)	6.12
Health Surcharge 4% (R)	1.36
Total	**$ 45.42**

Payment	**Amount**
Genius Terminal	45.42
Total paid	**45.42**

	Net	**Tax**	**Gross**
9.50%:	41.48	3.94	45.42
Tax total:	**41.48**	**3.94**	**45.42**

Card information

Card holder:	FLORES RIESTRA/ADALBERTO
Card number:	************1019
Card type:	visa
Result:	APPROVED
AuthCode:	016632
Transaction nr.:	4850696247
AID:	A0000000031010
Application label:	VISA DEBITO
Cryptogram type:	TC
Cryptogram:	160FBAFF6A72A351
PIN statement:	PIN Verified

Amount: 45.42

Tip: 9.08
Total: $54.50

Signature: ....

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

An 18% service charge is automatically applied to all purchases. If you wish to leave an additional tip please enter in the tip line below.

Additional Tip:______________

08- Febrero - 2023

L .A. Live

LA, 9

POF3 02/08/23 21:06
Receipt 051196

Short-term parking tkt
EAST - No. 071232
02/08/23 18:35
02/08/23 21:06
Period 0d2h32'

	$30.00
Total	$30.00
Payment Received	
AMEX	$30.00
XXXXXXXXXXXX2004	
Auth. Co. 520063	
Sub Total	$30.00

All Amounts in USD.

1321AA0C - 1

13

Yard House

800 West Olympic Blvd, A-115
Los Angeles, CA 90015
213-745-9273

General Manager: Mariano Perez
Proudly Served by: Naiely S

Guest No.1
1 Water

Guest No.2
1 Water

Guest No.3
1 Water
1 Chicken & Avo Sand 16.49
French Fries

Duplicate Receipt
Stored Order

Subtotal	16.49
Sales Tax	1.57
Gratuity	3.61
Total	21.67
(1019)Visa	21.67
Amount Due	0.00
Change	0.00

American Express Warmly Welcomed

Visit us at www.yardhouse.com

YH#8321
1 Guests
Table 50
Check# 177161
8:49:10PM 02/08/2023
Printed On: 8:52:28PM 02/08/2023

14

09-Feb-2023

The Filling Station
(714)289-9714
201 N Glassel St
Orange, CA 92866

Server: David R
Check #54 Table PS1
Ordered: 2/9/23 9:58 AM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx2004
Time 10:07 AM

Transaction Type Sale
Authorization Approved
Approval Code 864594
Payment ID PPrKmygjbsqY
Application ID
A000000025010801
Application Label
AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000000
Card Reader BBPOS

Amount $22.09
+ Tip: 4.50
= Total: 26.59

X
VALUED CUSTOMER

Suggested Tip:
18%: (Tip $3.69 Total $25.78)
20%: (Tip $4.10 Total $26.19)
22%: (Tip $4.51 Total $26.60)
Tip percentages are based on the check price before taxes.

Merchant Copy

5

6

Otay-Tijuana Venture, L.L.C.
2745 Otay Pacific Drive
San Diego, CA 92154
1-888-CBX-INFO
www.crossborderxpress.com

Sale Date: 2/9/2023 2:25:31 PM
ID Station: CBX-POSUS-02
Cashier Name: Angelica Juarez
Trans ID: B9C10D22609F37A
Receipt Code: 23020900001

--- ITEMS ---

S1P Single Trip Southbound		
	1 x $22	$22.00
	IVA MEX: USD	$0.44
	TOTAL DUE: USD	**$22.00**

No refunds or exchanges. This ticket is non-transferable and is void upon any attempted transfer. This ticket is void if not used

governmental authority denies you entry into the U.S. or Mexico. In order to use the ticket, you are solely responsible for meeting all entry requirements and providing all required documentation required for entry, such as valid passport, valid visa, vaccination record, and presenting a valid boarding pass.

7

Transferencia exitosa

27 marzo 2023, 14:43:14 h

$7,228.53

Esta transferencia no genera comisión

00 PP

0001Ah2710
•2710

Promotora Par...
Cuenta BBVA
•0670

Concepto
ADALBERTO FLORES R

Folio: 8916994496
BBVA

Compartir

$7,228.53