indetec

Usr: EIRIGOYEN
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: I00253 Del 24/04/2023

Fecha y hora de Impresión: 04/may./2023 12:40 p. m.
Página: 1

Concepto: ASISTENCIA EVENTO AEROMART MONTREAL 2023

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.	$19,666.20		.
0002	8270-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente	$1,299.67		.
0003	8270-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente	$1,928.44		.
0004	1112-10002	BANCOMER 0135020670	$2,268.19		.
0005	1125-10024	ADALBERTO FLORES RIESTRA		$25,162.50	.
0006	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$19,666.20		.
0007	8240-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente	$1,299.67		.
0008	8240-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente	$1,928.44		.
0009	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$19,666.20	.
0010	8220-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente		$1,299.67	.
0011	8220-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente		$1,928.44	.
0012	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$19,666.20		.
0013	8250-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente	$1,299.67		.
0014	8250-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente	$1,928.44		.
0015	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$19,666.20	.
0016	8240-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente		$1,299.67	.
0017	8240-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente		$1,928.44	.
0018	5137-37601	VIÁTICOS EN EL EXTRANJERO	$19,666.20		.
0019	5137-37101	PASAJES AÉREOS	$1,299.67		.
0020	5137-37201	PASAJES TERRESTRES	$1,928.44		.
0021	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$19,666.20	.
0022	2112-1-37101	PASAJES AÉREOS		$1,299.67	.
0023	2112-1-37201	PASAJES TERRESTRES		$1,928.44	.
0024	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$19,666.20		.
0025	8260-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente	$1,299.67		.
0026	8260-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente	$1,928.44		.
0027	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$19,666.20	.
0028	8250-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente		$1,299.67	.
0029	8250-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente		$1,928.44	.
0030	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$19,666.20	.
0031	8260-14898-0202-01-37101-1	PASAJES AÉREOS G. Corriente		$1,299.67	.
0032	8260-14898-0202-01-37201-1	PASAJES TERRESTRES G. Corriente		$1,928.44	.
0033	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$19,666.20		.
0034	2112-1-37101	PASAJES AÉREOS	$1,299.67		.
0035	2112-1-37201	PASAJES TERRESTRES	$1,928.44		.
			139,634.05	139,634.05	

Elaboró: EIRIGOYEN

Modificó: EIRIGOYEN

PROMOTORA
PARA EL DESARROLLO
ECONÓMICO DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : 19 de Abril del 2023

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

Resultados Obten Asistencia a Evento AEROMART MONTREAL 2023
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/03

Asistencia a Evento AEROMART MONTREAL 2023

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		
-	-	ALIMENTACION		
-	-	ALIMENTACION	VER ANEXO FRA/03	
-	-	ALIMENTACION		
-	-			
-	-			
-	-			
-	-			
-	-			
-	-			
-	-			
-				
Aplicación Contable Viáticos			**Total Viáticos**	

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.

Subtotal Gastos	
I.V.A.	
Total Gastos	$22,894.31
asajes y Viáticos recibidos	$25,162.50
Importe a reembolsar (-)	$2,268.19

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/03

Comprobacion viaticos "Asistencia a AEROMART MONTREAL 2023" de acuerdo a Oficio de Comisión Número FRA/03

1 DÓLAR CANADIENSE (CAN) = 0.75 DÓLARES ESTADOUNIDENSES (USD)

FECHA	TIPO DE VIATICO	USD	CAN	PESOS	TIPO DE CAMBIO USD A MXN	TIPO DE CAMBIO CAN TO USD
03/04/2023	Equipaje	$ 30.00			$ 18.30	0.75
03/04/2023	Hotel	$ 761.27	$ 1,015.02			
03/04/2023	Alimento	$ 10.58				
03/04/2023	Alimento	$ 3.23				
04/04/2023	Transporte	$ 49.01	$ 65.35			
04/04/2023	Alimento	$ 21.00	$ 28.00			
04/04/2023	Alimento	$ 8.62	$ 11.49			
04/04/2023	Transporte	$ 7.50	$ 10.00			
04/04/2023	Alimento	$ 47.83	$ 63.77			
04/04/2023	Transporte	$ 10.28	$ 13.70			
04/04/2023	Transporte	$ 7.54	$ 10.05			
05/04/2023	Alimento	$ 20.57	$ 27.43			
05/04/2023	Transporte	$ 14.03	$ 18.70			
05/04/2023	Alimento	$ 23.06	$ 30.75			
05/04/2023	Alimento	$ 8.93	$ 11.90			
05/04/2023	Alimento	$ 25.87	$ 34.49			
05/04/2023	Alimento	$ 10.35	$ 13.80			
06/04/2023	Alimento	$ 24.02	$ 32.02			
06/04/2023	Transporte	$ 8.81	$ 11.75			
06/04/2023	Alimento	$ 16.86	$ 22.48			
06/04/2023	Alimento	$ 17.06	$ 22.75			
06/04/2023	Taxi	$ 8.21	$ 10.95			
06/04/2023	Alimento	$ 68.97	$ 91.96			
06/04/2023	Alimento	$ 11.02	$ 14.69			
07/04/2023	Equipaje	$ 30.00	$ 40.00			
07/04/2023	Alimento	$ 6.46	$ 8.61			

TOTAL DÓLARES	$ 1,251.06		
TOTAL PESOS			$ -

TOTALES PESOS	$ 22,894.31		$ -

TOTAL EJERCIDO $ 22,894.31

Total Diario Tabulador	275		
Días	5		
Total anticipo	1375	DÓLARES	
	$25,162.50	PESOS MEXICANOS	

Anticipo	$25,162.50
Rembolsar	$2,268.19

ADALBERTO FLORES RIESTRA **OFICIO DE COMISION NO. FRA/03**

Canada
1 dolar ⇄ USA .75

Comprobacion viaticos "Asistencia a AEROMART MONTREAL 2023" de acuerdo a Oficio de Comisión Número FRA/03

FECHA	TIPO DE VIATICO	USD	CAN	PESOS	TIPO DE CAMBIO USD A MXN	TIPO DE CAMBIO CAN TO USD	
03/04/2023	Equipaje	$ 30.00			$ 18.30	0.75	2
03/04/2023	Hotel	$ 761.27	$ 1,015.02				1
03/04/2023	Alimento	$ 10.58					3
03/04/2023	Alimento	$ 3.23					4
04/04/2023	Transporte	$ 49.01	$ 65.35				5
04/04/2023	Alimento	$ 21.00	$ 28.00				6
04/04/2023	Alimento	$ 8.62	$ 11.49				7
04/04/2023	Transporte	$ 7.50	$ 10.00				8
04/04/2023	Alimento	$ 47.83	$ 63.77				9
04/04/2023	Transporte	$ 10.28	$ 13.70				10
04/04/2023	Transporte	$ 7.54	$ 10.05				11
05/04/2023	Alimento	$ 20.57	$ 27.43				12
05/04/2023	Transporte	$ 14.03	$ 18.70				13
05/04/2023	Alimento	$ 23.06	$ 30.75				14
05/04/2023	Alimento	$ 8.93	$ 11.90				15
05/04/2023	Alimento	$ 25.87	$ 34.49				16
05/04/2023	Alimento	$ 10.35	$ 13.80				17
06/04/2023	Alimento	$ 24.02	$ 32.02				18
06/04/2023	Transporte	$ 8.81	$ 11.75				19
06/04/2023	Alimento	$ 16.86	$ 22.48				20
06/04/2023	Alimento	$ 17.06	$ 22.75				21
06/04/2023	Taxi	$ 8.21	$ 10.95				22
06/04/2023	Alimento	$ 68.97	$ 91.96				23
06/04/2023	Alimento	$ 11.02	$ 14.69				24
07/04/2023	Equipaje	$ 30.00	$ 40.00				25
07/04/2023	Alimento	$ 6.46	$ 8.61				26

TOTAL DÓLARES	$ 1,251.06		
TOTAL PESOS			$ -
TOTALES PESOS	$ 22,894.31		$ -
TOTAL EJERCIDO	$ 22,894.31		

Total Diario Tabulador	275			
Días	5			
Total anticipo	1375	DÓLARES		
	$25,162.50	PESOS MEXICANOS		

Anticipo	$25,162.50
Rembolsar	**$2,268.19**

	dlls	m.n.	dólar t.c.	m.n.
			18.3	acumulado
equipaje	30	549.00		1,299.67
hotel	761.27	13,931.23		13,931.23
alimento	10.58	193.60		5,734.97
alimento	3.23	59.10		
taxi	49.01	896.88		1,928.44
alimento	21	384.29		
alimento	8.62	157.74		
taxi	7.5	137.25		
alimento	47.83	875.28		
taxi	10.28	188.12		
taxi	7.54	137.98		
alimento	20.57	376.42		
taxi	14.03	256.75		
alimento	23.05	421.80		
alimento	8.93	163.42		
alimento	25.87	473.42		
alimento	10.34	189.22		
alimento	24.02	439.57		
taxi	8.81	161.22		
alimento	16.86	308.54		
alimento	17.06	312.20		
taxi	8.21	150.24		
alimento	68.97	1,262.15		
equipaje	11.02	201.67		
equipaje	30	549.00		
alimento	6.46	118.22		
	1251.06	**22,894.31**		**22,894.31**

Gmail

Beto Flores <betoflores90@gmail.com>

Your Apr-03-2023 Confirmation #3361633012

1 mensaje

Hilton Garden Inn Confirmed <noreply@h4.hilton.com>
Para: "betoflores90@gmail.com" <betoflores90@gmail.com>

28 de marzo de 2023, 8:48

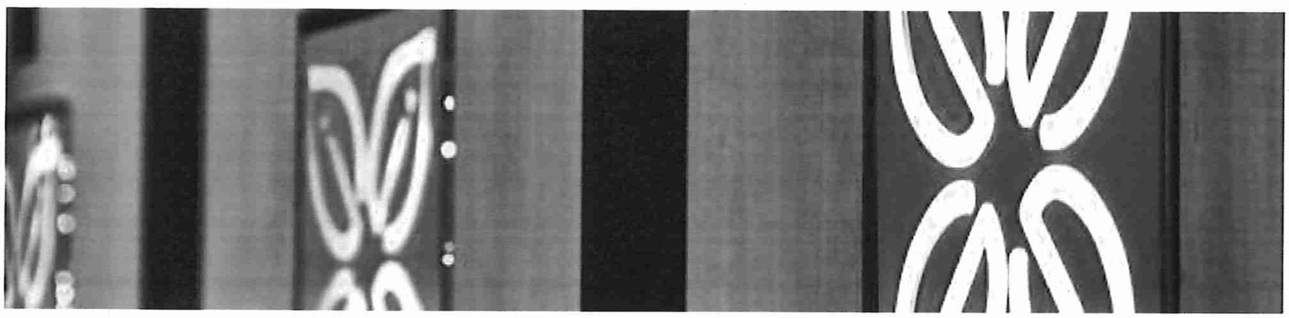
Hilton

Hi ADALBERTO
8,436 Points / Member

See you soon, ADALBERTO FLORES RIESTRA

Your reservation for Apr-03-2023 has been confirmed.

Confirmation #3361633012



Hilton Garden Inn Montreal Centre-Ville

380 Sherbrooke St. West
Montreal QC H3A 0B1 CA
Maps & Directions >>

+15148400010

3 MON APR	4 Nights	7 FRI APR
Check In: 3:00 PM		Check Out: 12:00 PM

Add to Calendar

Your Room Information

Guest Name: ADALBERTO FLORES RIESTRA
Guests: 1 Adult
Rooms: 1
Room Plan: 1 KING BED

Your Rate Information	SEMI-FLEX
Rate per night	
Apr-03-2023 - Apr-04-2023	204.82 CAD
Apr-04-2023 - Apr-05-2023	214.62 CAD
Apr-05-2023 - Apr-06-2023	215.26 CAD
Apr-06-2023 - Apr-07-2023	214.62 CAD
Total for Stay per Room Rate	**849.32 CAD**
Taxes	165.70 CAD
Total price for Stay	**1,015.02 CAD**

Modify Your Reservation >>

What To Expect When You Arrive

Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage.

A Safer Stay

Please check with local health and government authorities about any health and safety requirements that may be in place at the time of your stay.

Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself, control over your stay is up to you.

03/Abril/'23

DELTA

ADALBERTO/FLORES
NOT VALID FOR
TRANSPORTATION

MTY DL ATL DL YUL
PIECE 30.00
EBC 28.85

USD 28.85
XO 1.15

USD30.00

PASSENGER RECEIPT
03APR23 0066
DL/DC MTY FTO

PSGR TICKET 0069695414134

JJ2FN2 /DL

1

VIXXXXXXXXXXXX1019/ 763289

0 006 4256536652 0

00 EXCESS BAGGAGE
MX TICKET

THIS IS YOUR RECEIPT

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 4256536652 0

2

Auntie Anne's
GA-129-1
Atlanta Hartsfield Jackson Int'l Airport
6000 North Terminal Pkwy
Concourse D-23
Atlanta, GA 30320

Order# 340463588
Server: WYKEITHIA A
Date: 4/3/23, 6:49 PM

Pretzel Dog	$5.49
Cheese Dip	$1.19
Bottled Soda	$3.09
Diet Coke	
Total Item Count:	3
Subtotal:	$9.77
Total Tax:	$0.81
Total:	**$10.58**
VISA 1019	$10.58

APPROVED
(967995)

3

6429444620904

4

AREAS USA ATL, LLC.
D21 DIVERSE
ATLANTA INTERNATIONAL AIRPORT
110035069 Kristine H

CHK 27233
4/3/2023 7:13 PM

Shop

1 DORITOS CHIPS TORT COOL RNCH X	2.99
Food	$2.99
Tax	$0.24
Payment	**$3.23**
Change Due	**$0.00**
Visa (US)	$3.23
XXXXXXXXXXXX1019	

----------- Check Closed -----------
4/3/2023 7:14 PM

Guest Service, email:
estservice@areas.com

03/Abril/'23

TAXI NICOLAS SENATUS
89 RUE LADOUCEUR
REPENTIGNY, QC J6A6C7
(514) 577-4626

SALE

REF#: 00000002
Batch #: 146 SEQ: 146001001002
04/04/23 00:45:31
APPR CODE: 375922
VISA
************1019C **/**

AMOUNT $65.35

00 - APPROVED - 001

BBVA VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

MERCI!
THANK YOU!

CUSTOMER COPY

5

04/Abril/'23

Circos
Caf0 Circos 380,
Sherbrooke O a Montr0al H3A0B1

MAR 4 AVRIL 2023
ADDITION #805054-2
TABLE #42
DUPLICATA

1 DEUX OEUFS VIANDE	$16.00
1 PAIN C╔R╔ALE	$0.50
1 CAFE FILTRE	$3.50
SOUS-TOTAL :	$20.00
T.P.S.	$1.00
T.V.Q.	$2.00
TOTAL	$23.00

pourboire/Tips : $5.00

TOTAL: $28.00

Chambre/Room # : 204

Nom/Name: Flores Ricetro

x

T.P.S. # 812621373 RT0001
T.V.Q. # 1221478718 TQ0001

Heure: 8:48 1 CLIENT

L'0quipe du CIRCOS
vous remercie!

VOUS AVEZ ETE SERVI
PAR : F0lix P.

TPS: 1,00 $ TVQ: 2,00 $
Total : 23,00 $
RÉIMPRESSION

2023-04-04 08:51:04 MEV:13720902-10031669
HILTON INN GARDEN INN MONTREAL
CENTRE-VILLE
380, RUE SHERBROOKE MONTREAL

6

P.ORFALI H.TARAKDJIAN
PQ
390 STE-CATHERINE OUEST,MONTREAL,QC,H3B 1A1
514-875-7070
Apr 04, 2023 1:48 PM
0045 1034 81157 400034 3

IBUPROFEN ADVI	9.99 GQ X	9.99
	SUBTOTAL:	9.99
	5.0% TPS :	0.50
	9.975% TVQ :	1.00
1 Item	TOTAL:	$11.49
VISA		11.49

TPS #:830037974 RT0003 TVQ #:1221081893 TQ0003

9990200451034000811571

TELL US HOW WE DID TODAY! VISIT
www.surveysdm.com OR CALL
1-800-701-9163. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR $1000 IN GIFT CARDS. SEE
www.surveysdm.com FOR FULL
CONTEST RULES.
Certificate Number:00409236-4985644

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD$ 11.49
Card Type: CREDIT
CARD NUMBER: ************1019 C
DATE/TIME: 23/04/04 13:48:03
REFERENCE #: 101701
AUTHOR. #: 588779
BBVA VISA
A0000000031010 0080008000 F800
00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

7

04/Abril/'23

TAXI FENES GOURDET
4503 RUE DES FLEURS
TERREBONNE, QC J6V1C9
(438) 483-8320

SALE

REF#: 00000003
Batch #: 117 SEQ: 117001001003
04/05/23 18:49:19
APPR CODE: 872457
VISA
************1019C **/**

AMOUNT $10.00

00 - APPROVED - 001

BBVA VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

8

BRASSERIE 701 (Aix)
Hôtel Place d'Armes
701, côte de la Place d'Armes
Montréal, Québec, Canada
514-904-1201
www.brasserie701.com

80443 VictoriaA44

CHK 7427 TBL 54/4
GST 4

Restau/Dining Room

1 Pint St Ambroise New England IPA	10 00
1 Jarret Agneau	37 00
Subtotal	47.00$
Taxe TPS	2.35$
Taxe TVQ	4.69$
Total Due	**54.04$**

------------ Check Printed ------------
4/4/2023 9:52 PM

SERVICE/TIPS 9.73

TOTAL $63.77

#CHAMBRE/ROOM#

NOM/NAME:

SIGNATURE:

TPS: 762666105 RT0001
TVQ: 1229099422 TQ 0001

TPS: 2,35 $ TVQ: 4,69 $
Total : 54,04 $
FACTURE ORIGINALE

2023-04-04 21:55:47 MEV:13707702-10022422
KYO BAR JAPONAIS
711, COTE DE LA PLACE D'ARMES MONTREAL

9

BRAS 701 KYO PLACE D'ARM
Ste 701-Kyo Bar Japonais
711 Cote de la Place d'A
Montreal QC H2Y 2W7
514-904-1201

** TRANSACTION RECORD **
Tran. #: 59
Lookup #: 0005910196377
RVC: Brasserie701
Check #: 7427
Employee #: 44

Visa Purchase
xxxxxxxxxxxx1019 C
AID: A0000000031010
App Name: BBVA VISA

Amount $54.04
Tip $9.73
TOTAL CAD$63.77

APPROVED 329488
00-001 (001) 329488
GAKYCS56
346001001014
04/04/2023 9:57:22 PM

TVR: 0080008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

04/Abril/'23

TAXELCO
2901 RUE RACHEL EST BUREAU 20
MONTREAL QC H1W4A4

Chauffeur=656244
Dome=N29TFT
TPS=786787747RT0001
TVQ=4019318112TQ0001

Terminal	22751407
Invoice	485477612
Sequence	268
Clerk	656244
Card	****1019
Credit/Visa	D
2023/04/04	22:51:53

SALE

TOTAL	$13.70
AUTH #	007471
Batch	0089
HTS	20230404225155

TRANSACTION
APPROVED - 000

THANK YOU
VERIFY BY PIN
BBVA VISA

AID	A0000000031010
ARQC	9D7A2AD469D6A5D0
TVR	0080008000
TSI	E800

Ver PF_PAYDROID_118

10

CUSTOMER COPY

Inclus redevance MTQ de 0,90$ (1,05$ tax. inc.)
Et TPS/TVQ sur la course et la redevance
Includes $0.90 MTQ royalty ($1.05 tx. inc.)
And GST/QST on fare and royalty

TAXELCO
2901 RUE RACHEL EST BUREAU 20
MONTREAL QC H1W4A4

Chauffeur=656244
Dome=N29TFT
TPS=786787747RT0001
TVQ=4019318112TQ0001

Terminal	22751407
Invoice	485478528
Sequence	269
Clerk	656244
Card	****1019
Credit/Visa	D
2023/04/04	23:00:48

SALE

TOTAL	$10.05
AUTH #	103680
Batch	0089
HTS	20230404230050

11

TRANSACTION
APPROVED - 000

THANK YOU
VERIFY BY PIN
BBVA VISA

AID	A0000000031010
ARQC	48BADF41CDD652CD
TVR	0080008000
TSI	E800

Ver PF_PAYDROID_118

CUSTOMER COPY

Inclus redevance MTQ de 0,90$ (1,05$ tax. inc.)
Et TPS/TVQ sur la course et la redevance
Includes $0.90 MTQ royalty ($1.05 tx. inc.)
And GST/QST on fare and royalty

05/Abril/'23

Circos
Caf0 Circos 380,
Sherbrooke O a Montr0al H3A0B1

MER 5 AVRIL 2023
ADDITION #805172-2
TABLE #120
DUPLICATA

1	DEUX OEUFS VIANDE	$16.00
1	CAFE FILTRE	$3.50
	SOUS-TOTAL :	$19.50
	T.P.S.	$0.98
	T.V.Q.	$1.95
	TOTAL	**$22.43**

pourboire/Tips : $5.00

TOTAL: $27.43

Chambre/Room # : 204

Nom/Name: Flores Riestra

X

T.P.S. # 812621373 RT0001
T.V.Q. # 1221478718 TQ0001
Heure: 8:36 1 CLIENT

L'0quipe du CIRCOS
vous remercie!

VOUS AVEZ ETE SERVI
PAR : F0lix P.

==

TPS: 0,98 $ TVQ: 1,95 $
Total : 22,43 $
RÉIMPRESSION

2023-04-05 08:37:53 MEV:12596503-10032026
HILTON INN GARDEN INN MONTREAL
CENTRE-VILLE
380, RUE SHERBROOKE MONTREAL

==

12

------ TRANSACTION RECORD ------
TAXI DE LA SAVANE
5185 DE LA SAVANE RUE
MONTREAL QC

Purchase

Apr 05,2023 17:28:14
VISA ************1019
Entry: Chip (C)
Ref#: 065 0RSNVN2BSEOR2BA
Auth#: 670529 Response: 01-027
Order: **MGO1680730093489**
Username A1196289

Amount **$ 18.70**

A0000000031010 BBVA VISA
TVR 0080008000 TSI F800

Approved

P12345V2299

Important:Retain this copy for your record

13

05/Abril/'23

CLUB PELICANO
1076 RUE DE BLEURY
MONTREAL, QC, H2Z 1N2

22:41:44 Mer., 5 Avril 2023
#123395
TBL#75-1

1 PA TONG	$15.00
1 BOMBAY SAPPHIRE	$10.00
SOUS-TOTAL	$25.00
TPS	$1.25
TVQ	$2.49

TOTAL $28.74

TPS #771996915 RT0001
TVQ #1225139730 TQ0001
1 Client

VOUS AVEZ ETE SERVI
PAR: MIA

TPS: 1,25 $ TVQ: 2,49 $
Total : 28,74 $
FACTURE ORIGINALE

2023-04-05 22:57:43 MEV:12504602-10053334
CLUB PELICANO
1076-1, RUE DE BLEURY MONTREAL

BAR PELICANO
1-1076 DE BLEURY
MONTREAL QC H2Z1N1

TID: 22540006	SEQ #: 10263
EMPLOYEE:	23
INVOICE NUMBER:	000000123395
CREDIT/VISA (D)	XXXX1019
AUTH #: 527160	BATCH #: 0283
HTS:	20230405224206
2023/04/05	22:42:05
APP:	BBVA VISA
AID:	A0000000031010
TVR:	0080008000
TSI:	E800
ARQC:	5EC7CC8410E13653

SALE

AMOUNT	$28.74
TIP	$5.75
TOTAL	$34.49

6

TRANSACTION APPROUVEE -
VERIFIED BY PIN
THANK YOU
CARDHOLDER COPY

BAR PELICANO
1-1076 DE BLEURY
MONTREAL QC H2Z1N1

Terminal	22550006
Invoice	123389
Sequence	10328
Clerk	007
Card	****1019
Credit/Visa	D
2023/04/05	22:17:49

17

SALE

AMOUNT	$11.50
TIP	$2.30
TOTAL	$13.80
AUTH #	188857
Batch	0290
HTS	20230405221750

✓

TRANSACTION
APPROVED - 000

THANK YOU
VERIFY BY PIN
BBVA VISA

AID	A0000000031010
ARQC	C340EBE157F77F50
TVR	0080008000
TSI	E800
Ver	PF_PAYDRC

CUSTOMER COPY

06/Abril/'23

1/5
LES ENFANTS TERRIBLES - PVM
1 PLACE VILLE MARIE, #1028
MONTREAL,QC , H3B 4S6

15:23:50 Jeu., 6 Avril 2023
#108991
TBL#41-1

0.20 FRITES	$1.40
0.60 JOUFFLUE PINTE	$5.40
0.40 CHIPIE PINTE	$3.60
0.20 PUDDING CHOMEUR	$2.00
0.40 BROWNIE	$4.80

SOUS-TOTAL $17.20
TPS $0.86
TVQ $1.72
TOTAL $19.78

TPS #720613892 RT0001
TVQ #1224582257 TQ0001

VOUS AVEZ ETE SERVI
PAR: XAVIERA 5
ELODIE SUP

TPS: 0,86 $ TVQ: 1,72 $
Total : 19,78 $
FACTURE RÉVISÉE
Remplace 1 facture déjà produite
2023-04-06 15:28:33 MEV:15561402-10016342
LES ENFANTS TERRIBLES
PLACE VILLE-MARIE
1, PLACE VILLE-MARIE 44E ETAGE

LES ENFANTS TERRIBLES
1028-1 BD ROBERT-BOURASSA
MONTREAL QC H3B4S6

TID: 22716031	SEQ #: 766
EMPLOYEE:	5
INVOICE NUMBER:	000000108991
CREDIT/VISA (D)	XXXX1019
AUTH #: 420814	BATCH #: 0058
HTS:	20230406152734
2023/04/06	15:27:31
APP:	BBVA VISA
AID:	A0000000031010
TVR:	0080008000
TSI:	E800
ARQC:	D246165C64536816

SALE

21

AMOUNT	$19.78
TIP	$2.97
TOTAL	$22.75

TRANSACTION APPROUVEE -
VERIFIED BY PIN
THANK YOU
CARDHOLDER COPY

Mohammad mofazzul hussain

3261 Mance
Saint hubert, QC
J4T2J4
(514) 603-9328

April 6, 2023
5:02 p.m.

Receipt: VO6M
Authorization: 836058

BBVA VISA
AID A0 00 00 00 03 10 10
PIN Verified

22

Custom Amount	$10.95
Total	$10.95
Visa 1019 (Chip)	$10.95

Adalberto Flores Riestra

APPROVED

07/Abril/'23

IMPRESO POR
ETIFLEX S A DE C V

AEROMEXICO ELECTRONIC MISCELLANEOUS DOCUMENT 3
PASSENGER RECEIPT
AEROMEXICO 07APR23 69991504 CA
*Z YUL 466 /MONTREAL TRUDEAU
FLORESRIESTRA/ADALBERTO
NOT VALID FOR TRANSPORT PSGR TICKET 1399695544930 3
C/BAGGAGE
LWITAM/AM
01 08K 1ST BAG UP TO 55LB 25 0.00 YUL MEX AM
01 08K 1ST BAG UP TO 55LB 25 40.00 MEX CUU AM
CAD 40.00 CAD 40.00 FP AXXXXXXXXXXXX2004 867438
NA ************
NA
NA
CAD 40.00
0 139 4405697789 6
Aerovías de México, S.A. de C.V. RFC AME-880912-I89

AEROMEXICO
ELECTRONIC
** MISCELLANEOUS **
** DOCUMENT **
1399695544930 3
****
WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION OR SVCS OTHER THAN PASSENGER AIR TRANSPORTATION SPECIFIC TERMS AND CONDITIONS MAY APPLY THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT
NOT VALID FOR TRAVEL
139 4405697789 6
aeromexico.com

SERVICES ALIMENTAIRES QUEBEC
SSP Inc.
UPPER CRUST
AEROPORT DE MONTREAL
1-514-636-2037

Order # 06

1038 Farhana

Chk 3106 Apr07'23 09:01A Gst)

To Go

1	Aquafina 591ml	3.49
1	Muffin Pep Choc	4.00
	XXXXXXXXXXXXXXX1019	
	Visa	8.61
	Sous-Total	7.49
	T.P.S	0.37
	T.V.Q.	0.75
	Montant Paye	8.61

TPS 777895129RT0006
TVQ 1223656575TQ0006

Printed: Apr07'23 09:02:21AM

TPS: 0,37 $ TVQ: 0,75 $
Total : 8,61 $
PAIEMENT REÇU

2023-04-07 08:48:17 MEV:15846301-10313597
UPPER CRUST(R)
975-B2501, BOUL. ROMEO-VACHON, DORVAL,
H4Y 1H1

05/Abril/'23

Burger T!,
Time Out Market Montreal Inc.
705, rue Sainte-Catherine Ouest, Montreal, QC
H3B 4G5
https://www.signe-toque.com

2023-04-05 19:05
ADDITION 106093

Buzzer 36

1 Hamburger Signé Toqué! au fromage Clo $23.25
de Boeuf - $0.00
Eska - Eau de source Naturelle (still water)
- $2.00
Yes Trio, + Frites - $5.75

Sous-Total	$23.25
TPS	$1.17
TVQ	$2.32
Total	$26.74
Pourboire	$4.01
visa	$30.75

Samuel F.

2

COPIA P/ TITULAR TARJ.

Fecha	05/04/2023
Hora	19:04:47
Tarjeta	****101
PAN seq.	01
Nombre pref.	BBVA VISA
Tipo de tarjeta	visastandarddebit
Método de pago	visa
Payment variant	visastandarddebit
Modo de entrada	ICC
CVM res.	PIN VERIFICADO
AID	A0000000031010
MID	409986002005071
TID	P400Plus-275485462
PTID	75485462
Auth. code	104771
Tender	6jDS001680735887128
referencia	106093:20239523447
Tipo	BIENES_SERVICIOS
Importe de la compra	CAD 26.74
Gratificación	CAD 4.01
Total	CAD 30.75

Aprobada
Guarde el recibo
Gracias

Time Out Montreal Inc.
705, rue Sainte-Catherine Quest, Montreal, QC
H3B 4G45

2023-04-05 19:26
ADDITION 492172

1 Microbrasserie de Charlevoix - Flacato $9.00

Sous-Total	$9.00
TPS	$0.45
TVQ	$0.90
Total	$10.35
Pourboire	$1.55
visa	$11.90

BAR BIERE

COPIA P/ TITULAR TARJ.

15

Fecha	05/04/2023
Hora	19:26:09
Tarjeta	****1019
PAN seq.	01
Nombre pref.	BBVA VISA
Tipo de tarjeta	visastandarddebit
Método de pago	visa
Payment variant	visastandarddebit
Modo de entrada	ICC
CVM res.	PIN VERIFICADO
AID	A0000000031010
MID	409986002004983
TID	V400m-346438580
PTID	46438580
Auth. code	429554
Tender	8qnM001680737169289
referencia	492172:20239523268
Tipo	BIENES_SERVICIOS
Importe de la compra	CAD 10.35
Gratificación	CAD 1.55
Total	CAD 11.90

Aprobada
Guarde el recibo
Gracias

TPS 74380 9683 RT0001
TVQ 1225635176 TQ0001

TPS: 0,45 $ TVQ: 0,90 $
Total : 10,35 $
PAIEMENT REÇU

2023-04-05 19:20:04 MEV:16414001-10134642
TIME OUT MARKET MONTREAL
705 RUE SAINTE-CATHERINE O

06/Abril/'23

Circos
Caf0 Circos 380,
Sherbrooke O a Montr0al H3A0B1

JEU 6 AVRIL 2023
ADDITION #805343-2
TABLE #422
DUPLICATA

1 JUS ORANGE	$4.00
1 DEUX OEUFS VIANDE	$16.00
1 CAFE FILTRE	$3.50
SOUS-TOTAL :	$23.50
T.P.S.	$1.18
T.V.Q.	$2.34
TOTAL	**$27.02**

pourboire/Tips : $5.00

TOTAL: $32.02

Chambre/Room # : 204

Nom/Name: Flores Riestra

x

T.P.S. # 812621373 RT0001
T.V.Q. # 1221478718 TQ0001
Heure: 8:32 2 CLIENTS

L'0quipe du CIRCOS
vous remercie!

VOUS AVEZ ETE SERVI
PAR : Victoria

TPS: 1,18 $ TVQ: 2,34 $
Total : 27,02 $
RÉIMPRESSION

2023-04-06 08:43:38 MEV:12596503-10032153
HILTON INN GARDEN INN MONTREAL
CENTRE-VILLE
380, RUE SHERBROOKE MONTREAL

18

TAXI NORMAND DEVOYAULT
6144 RUE EMILE-NELLIGAN
APP 2
MONTREAL, QC H4J1G5
(438) 404-7410

SALE

REF#: 00000002
Batch #: 067 SEQ: 067001001002
04/06/23 09:01:36
APPR CODE: 547927
VISA
************1019C **/**

AMOUNT $11.75

00 - APPROVED - 001

BBVA VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again!

CUSTOMER COPY

19

1/1
CATHCART
1, Place Ville Marie
Montréal (Québec) H3B 2C4

15:58:29 Jeu., 6 Avril 2023
#756147

1 CLUB DINDE 7''	$17.00
SOUS-TOTAL	$17.00
TPS #810127522	$0.85
TVQ #1222805135	$1.70
TOTAL	$19.55
VISA	$22.48
POURBOIRE	[illegible]

1 Client

VOUS AVEZ
PAR: WHITFIE

WS#5

TID: 22710884 SEQ #: 13078
EMPLOYEE #: 133
CREDIT/VISA (D) XXXX1019
AUTH #: 883718 BATCH #: 0217
APP: BBVA VISA

20

06/Abril/'23

==TRANSACTION RECORD==
=RELEVE DE TRANSACTION=

POSQD054196 RETLR92476818
CAGE COMPLEXE DESJ
150 RUE SAINTE-CATHERINE
MONTREAL , QC

CARD/CARTE: VISA
NO. **** **** **** 1019
AID: A0000000031010
APPL: BBVA VISA
CLERK/EMPL: 033
INVOICE#: 1022814
71 BATCH/LOT: 205

14-1

$22.00
$19.98
$5.00
$33.00
$79.98
$7.98
$4.00

TOTAL $91.96

NOUS EMBAUCHONS
Cage.ca/emplois

DANS UNE EQUIPE, ON SE DIT TOUT.
Prends 2 minutes pour nous
donner ton opinion sur
ton experience avec La Cage
cours la chance de gagner
000 s du Club Cage
adeau de 75$.

Visite
tisfaction.cage.ca
Code de sondage
941022814

Reglements du concours :
cage.ca/concours-satisfaction

Heure: 00:29 1 CLIENT
2 ADDITIONS

T.P.S.: R 885139774 RT0001
T.V.Q.: 1021050136 TQ0001

VOUS AVEZ ETE SERVI
PAR : OCEANE C

* 1 0 2 2 8 1 *
4

(23)

CAFE BISTRO VAN HOUTTE
159 RUE SAINT-ANTOINE O, 162
MONTREAL, QC

12:15:48 Jeu., 6 Avril 2023
#320176

1 4-QUARTS BANANE	$3.79
1 BAGUETTE 3 VIANDES	$8.99
SOUS-TOTAL	$12.78
TPS	$0.64
TVQ	$1.27
TOTAL	**$14.69**
VISA	$14.69

TPS #822899662 RT0001
TVQ #1216165841 TQ0001
1 Client

VOUS AVEZ ETE SERVI
PAR: CAISSIER 1

TRANSACTION RECORD / CARDHOLDER
DATE/TIME: 23/04/06 11:15:24
VISA - PURCHASE AMOUNT:
CARD: ************1019
REFERENCE #: 66219633 0010015350 C
AUTH#: 305769 01/027 APPROVED THA
BBVA VISA
A0000000031010
0080008000 F800
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS.

TPS: 0,64 $ TVQ: 1,27 $
Total : 14,69 $
PAIEMENT REÇU

2023-04-06 10:40:24 MEV:15463101-10422373
VAN HOUTTE ST-ANTOINE II (Viger)
162-159, RUE SAINT-ANTOINE O
Montreal, QC. H2Z 2A7

(24)

Transferencia exitosa

24 abril 2023, 15:07:11 h

$2,268.19

Esta transferencia no genera comisión

OO PP

0001Ah2710
•2710

Promotora Par...
Cuenta BBVA
•0670

Concepto

ADALBERTO FLORES RIE

Folio: 1337631555

BBVA

Compartir

$2,268.19