Fresnillo
por su grandeza

Usr: LEONILA
Rep: rptPoliza

MUNICIPIO DE FRESNILLO
Estado de Zacatecas
Póliza: D00371 Del 31/12/2016

Fecha y hora de Impresión: 25/ene./2017 04:19 p. m.
Página: 1

Concepto: COMPROBACION DE GASTOS SEMANA CULTURAL A LA FEDERACION CLUBES ZACATECANOS DEL NORTE DE CALIFORNIA EN EL PASADO MES DE JUNIO 2016

Beneficiario:

Folio / Cheque : 000200

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.	$14,197.24		COMPROBACION DE GASTOS SEMANA CULTURAL A LA FEDERACION CLUBES ZACATECANOS DEL NORTE DE CALIFORNIA EN EL PASADO MES DE JUNIO 2016
0002	1123-01-117	ITZEL FABIOLA GARCIA MUÑOZ		$14,197.24	ITZEL FABIOLA GARCIA MUÑOZ
0003	8240-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.	$14,197.24		Movimiento Directo Automático
0004	8220-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.		$14,197.24	Movimiento Directo Automático
0005	8250-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.	$14,197.24		Movimiento Directo Automático
0006	8240-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.		$14,197.24	Movimiento Directo Automático
0007	5137-3761	VIÁTICOS INTERNACIONALES	$14,197.24		Movimiento Directo Automático
0008	2112-1-3761	VIÁTICOS INTERNACIONALES		$14,197.24	Movimiento Directo Automático
0009	8260-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.	$14,197.24		Movimiento Directo Automático
0010	8250-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.		$14,197.24	Movimiento Directo Automático
0011	8260-531-101001-510-3761-1	VIÁTICOS INTERNACIONALES G.		$14,197.24	Movimiento Directo Automático
0012	2112-1-3761	VIÁTICOS INTERNACIONALES	$14,197.24		Movimiento Directo Automático
		Sumas iguales =>	85,183.44	85,183.44	

Elaboró: LEONILA

Cheque 50914

15-JUN-16 $16,792.47

FRESNILLO
H. Ayuntamiento 2013-2016

Dependencia: Atención al Migrante
Sección: Correspondencia
No. De Oficio: 1186/16
Expediente: 2016

000201

Asunto: El que se indica.

C.P. MA. ELENA BONILLA CENICEROS
DIRECTORA DE FINANZAS Y TESORERIA
P R E S E N T E:

Por medio de la presente, me dirijo a Usted de la manera as respetuosa a efectos de hacerle llegar comprobación de gastos que se me fué otorgado para gira de trabajo con el Presidente Municipal en el mes de Junio para asistir al fin de semana cultural de la Federación de Clubes Zacatecanos del Norte de California, la cual ampara la cantidad de **$527.44 (QUINIENTOS VEINTISIETE) DOLARES Y $55.00 (CINCUENTA Y CINCO 00/100 M.N.) PESOS**, para solventar la cantidad otorgada por esa tesorería a su digno cargo por la cantidad de $16,000.00 (DIESCISEIS MIL PESOS 00/100 M.N.).

Sin más por el momento me despido de Usted, no sin antes reiterarle mis respetos.

A T E N T A M E N T E
"SUFRAGIO EFECTIVO. NO REELECCIÓN"
Fresnillo, Zac., Septiembre 12 de 2016
TITULAR DE LA OFICINA DE ATENCIÓN AL MIGRANTE

LIC. ITZEL FABIOLA GARCIA MUÑOZ.

Junio 2016

c.c.p.- Archivo

Walgreens

000202

#05219 5 S 1ST ST
SAN JOSE, CA
408-283-0835

207 2480 0021 06/19/2016 9:37 AM

W(WALG)ANTB ADHSV WTRPRF 3X4" 6S
FSA 31191714224 A 14.00
4 @ 3.99 or 2/7.00
RETURN VALUE 3.50 ea
CLEAR EYES COMPLETE .50Z
67811265973 A 7.49
RETURN VALUE 7.49

SUBTOTAL	21.49
SALES TAX A=8.75%	1.88
TOTAL	23.37
CASH	100.00
CHANGE	76.63
TOTAL FSA ITEMS	15.22
TOTAL RX ITEMS	0.00
TOTAL FSA AND RX ITEMS	15.22
APPROVED FSA/HRA AMOUNT	0.00

THANK YOU FOR JOINING BALANCE REWARDS!

BE SURE TO USE YOUR CARD FOR ALL OF YOUR PURCHASES. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0521-9212-4802-1606-1903

balance rewards

POINTS TO $5 REWARD 5000

BALANCE REWARDS ACCT # *********4212

****

How are we doing?
Enter our monthly sweepstakes for
$3,000 cash
Visit
WWW.WAGCARES.COM
****
or call toll free
1-800-658-1584
within 72 hours to take a short survey about this Walgreens visit

Queremos saber su opinión
Participe en nuestro sorteo mensual de
$3,000 dólares
durante las próximas 72 horas para llenar una breve encuesta sobre su tienda Walgreens

Survey# (Número de encuesta)
0521-9212-480

Password(Clave)
2160-6190-322

000203

See's CANDIES

2CA036 WESTFIELD VALLEY FAIR
2855 STEVENS CREEK BLVD
SANTA CLARA, CA 95050
408-984-1967
www.sees.com

Ticket: 208575 Date: 6/21/16
Store: 5[illegible] Time: 10:57 AM
Cashier: 053600000092 Register: 1

Welcome to our store!

Item	Qty	Price	Amount
Butterscotch Square H# Bag			
8018	1	9.50	9.50
Butterscotch Square H# Bag			
8018	1	9.50	9.50
Balls ChFl Milk AllYear H#			
520	1	7.25	7.25

Subtotal	26.25
Total	**26.25**
Visa	26.25

************4838
Auth #: 717054
Transaction Type: Sale
Entry Method: Swiped
Auth Time: 10:57 AM

Change	0.00

Thank you for shopping at See's Candies.
Come back soon.

T1131QL1131GTJ64AP7E3

Customer Copy

CALISTOGA INN
RESTAURANT & BREWERY
1250 LINCOLN AVENUE
CALISTOGA, CA 94515
707-942-41

000204

Check 10009

TERM 1(PUB)
Pub: CHRISTOPHER Guests 1
SUN 6/19/16 5:32pm

Seat 1

1 OYSTERS	19.00
1 CRAB CAKES	18.00
1 CLAMS & MUSSELS	17.00
2 MAKERS MARK	18.00
LEMONADE	6.00
1 DIET COKE	3.75
1 COKE	3.75
1 RIB EYE	38.00

Seat 2

1 WEDGE SALAD	13.00

Seat 3

1 RIB EYE	38.00

Seat 4

1 CARNE PIZZA	17.00

Seat 5

1 NAPA PIZZA	17.00

Sub/Ttl	208.50
TAX	16.68
Total Due	225.18

*** Tip Guide ***
18%=$40.53 20%=$45.04

Order Number 10004
THANK YOU!
www.calistogainn.com

302

1-139290

000205

Sterling Vineyards
1111 Dunaweal Lane
Calistoga, CA 94515
1-800-726-6136

Sales Receipt

Transaction #: 1856786
Account #: 683634
Customer Name: Sterling Vineyards
Date: 6/19/2016 Time: 3:31:22 PM
Cashier: bm Register #: 8

ACCOUNT: 683634
BILL TO: Sterling Vineyards
1111 Dunaweal Lane
Calistoga, CA 92887

SHIP TO: STERLING VINEYARDS
1111 Dunaweal Lane
Calistoga, CA

Item	Description	Amount
FCHD10	Chocolate Decadence	$12.00
091256	CHOC FUDGE MERLOT	$10.00
091133	CHOC BLUEBERRIES CELLO BAG 3 @ $3.50	$10.50

Sub Total	$32.50
California Tax	$0.00
Total	$32.50
Visa Tendered	$32.50
Change Due	$0.00

1856786

Thank you for visiting
Sterling Vineyards
Let us know about your visit at the link below
http:tinyurl.com/Winery-Sterling
www.sterlingvineyards.com

000206

the market
SAFEWAY

STORE MG DANIELLE 408-292-4010
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

COLGATE TOOTH 1.25 T

FRIZZ EASE SPRAY 2.00 T

BAKED GOODS

BROWNI BAKER 1. F
** 8 75% SALES T .28
** TAX 28 BAL 5 03
CASH 6.00

CHANGE .97
6/1 16 20 42 2934 03 0298 8962

To sign up for more savings,
Visit www.safeway.com/themarket

YOUR CASHIER TODAY WAS SARA

Let us hear from you!
877 3-3929 | safeway.com/themarket

000207

& & & 401 & & &
*** CREDIT CARD VOUCHER *****
****
SAN JOSE MARRIOTT
SAN JOSE, CA
*** ARCADIA ***
JUN'16 10:55 AM

Check: 1146
Table: 45/3
Server: 45112 SONIA
Card Type: MASTERCARD
Acct Num: ************5056
Auth Code: 05315J
Customer: BENJAMIN GUERRERO

Amount: $18.49

GRATUITY $________________

TOTAL $________________

SIGNATURE________________

please leave signed copy
with your server

& & & 4' . α
**** CREDIT CARD VOUCHER *****
************ ***** *** *****
SAN JOSE MARRIOTT
SAN JO CA
**** ARCADIA ***
19 JUN'16 10:54 AM

000208

Check: 1
Table: 4 /2
Server: 45112 SONIA
Card Type: MASTERCARD
Acct Num: ************5056
Auth Code: 03436J
Customer: BENJAMIN GUERRERO

Amount: $77.58

GRATUITY $____________

TOTAL $____________

SIGNATURE____________

please leave signed copy
with your server

000209

JOHNNY ROCKETS
THE ORIGINAL HAMBURGER
81 Jefferson Street
San Francisco, CA., 94133

Server: Biljana 06/20/2016
Table 20/1 2:50 PM
Guests: 4

#10050

Houston Spicy Hamburger	9.49
Onion Rings	4.10
BBQ BRISKET BURGER (3 @9.	29.97
Chocolate Shake	5.99
Coke	3.00
Diet Coke	3.00
Mr Pibb	3.0
Subtotal	58.55
Tax	4.98
Total	63.53

Balance Due 63.53

Suggested Tip
(18%) = 10.54
(20%) = 11.71
(22%) = 12.88
THANK YOU VERY MUCH!

000210

OPERATED BY

HMS HOST

STARBUCKS COFFEE
SAN JOSE INTERNATIONAL AIRPORT

205009 Evangeli

CHK 449 GST 1
JUN21'16 2:39PM

TO GO

1	FRP CARMEL	T	4.70
1	RTE SW CHPT CHIX		8.59

SUBTOTAL	13.29
TAX	1.16
AMOUNT PAID	**14.45**
XXXXXXXXXXXX4838	
VISA	14.45

--205009 Closed JUN21 02:40PM---

WE WANT TO HEAR YOUR FEEDBACK!!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: SJCSTA06

000211

GIFT SHOP # 3076

257727 QUICHE	4.99	T
4072419 20OZ DT DR PEPPE	3.49	T
536450 MLAYS KTL CKD 2.	2.79	T

SUBTOTAL	11.27
SALES TAX	0.99
TOTAL	12.26
CASH	(15.00)
CHANGE	2.74

Cshr 1018: Maricris 252 # 173
Register: REG2 Jun 18 2016 4:05 PM
Thank You
Returns require original receipt
Returns need to be made within 30 days

volaris

000212

Gate Retail Onboard Mexico
Contrato De A En P Numero 1
AV Santarini S/N Aviacion Civil
Venustiano Carranza Distrito
Federal 15740
RFC: GRO131202R86

UK Merchant Number: 7546881
Flight Date 21/06/2016 18:20:00
Flight 933 Sector SJC-GDL
Bar Set 2052
Transaction Type: SALE
Transaction Date: 21/06/2016
Transaction Time: 7:59 PM
Transaction ID: f73fb4860884

Item	Price	Qty
TE FRUTOS	25.00	1
CHIPS SAL	30.00	1

SubTotal	55.00
Net Subtotal (MXN)	55.00
Card Name	Visa
Card Number	************4838
Trans Data Src	Swipe
Payment (MXN)	55.00

Terminal 44-39-c4-b1-9e-7c-00-00
Para facturar ingresar a la pagina web:
http://e-facpos.com/#/GRO

Todos los precios incluyen I.V.A

000213

& & & 402 & & &
SAN JOSE MARRIOTT
**** ROOM SERVICE ****
61676 RICARDO

CHK 2442 TBL 1917/1
GST 1

Garcia
19 JUN'16 10:51 AM

---

1 BFST BURRITO	18.00
NO COFFEE	
ORANGE JUICE	
NO CREAM	
1 SOFT DRINK	4.00
DIET PEPSI	
SUBTOTAL	$22.00
20% IRD SVC CHG	$4.40
TAX	$2.31

10:54 AM
TOTAL DUE $28.71

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY__________

TOTAL__________

ROOM NUMBER 1917

PRINT LAST NAME Garcia

SIGNATURE

Tipo de cambio del dólar americano 2016

Día	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto
1			18.1020	17.2370		18.4118	18.4646	18.7837
2		18.1935	17.9432		17.1767	18.5299		18.8504
3		18.4902	17.8561		17.2279	18.6097		18.8966
4	17.2487	18.4537	17.8971	17.3338	17.5234		18.3090	18.9117
5	17.3529	18.1891		17.4484	17.7358		18.3858	18.8612
6	17.3456			17.7252	17.7866	18.6283	18.7536	
7	17.4411		17.7723	17.7286		18.5889	18.8161	
8	17.6568	18.3748	17.7526	17.8930		18.5067	18.8607	18.8691
9		18.6959	17.9044		17.9204	18.1491		18.5716
10		18.7818	17.7523		18.1033	18.2742		18.3842
11	17.9283	18.8089	17.8601	17.7391	18.0205		18.5991	18.3479
12	17.9304	19.1754		17.6452	17.9549		18.4597	18.2678
13	17.9119			17.5719	17.9915	18.5046	18.3006	
14	17.8500		17.7002	17.4900		18.7915	18.3937	
15	17.9121	19.0392	17.7691	17.3880		18.9814	18.3061	18.2455
16		18.8471	17.9260		18.1562	18.8672		18.0363
17		18.8148	17.9308		18.1795	18.9968		17.9869
18	18.2108	18.3895	17.4034	17.5669	18.3217		18.4920	18.2598
19	18.2327	18.1439		17.4598	18.3761		18.4879	18.0832
20	18.1947			17.2825	18.5465	18.8527	18.5719	
21	18.6080			17.3078		18.6559	18.5729	
22	18.5084	18.2762	17.2995	17.4202		18.6444	18.6022	18.2674
23		18.0568	17.3361		18.3826	18.5325		18.3023
24		18.1948			18.4444	18.3207		18.3202
25	18.4280	18.2893		17.4359	18.4694		18.6089	18.4971
26	18.5352	18.1680		17.5866	18.4520		18.7569	18.4460
27	18.4715			17.4298	18.4572	18.8716	18.8114	
28	18.4530		17.5273	17.3993		19.1283	18.8602	
29	18.2906	18.1706	17.4610	17.2125		18.9113	18.8979	18.2830
30			17.4015		18.4527	18.5550		18.5773

000214