



Waldorf Astoria Washington DC
 Peacock Alley
 1100 Pennsylvania Avenue NW
 Washington, DC 20004

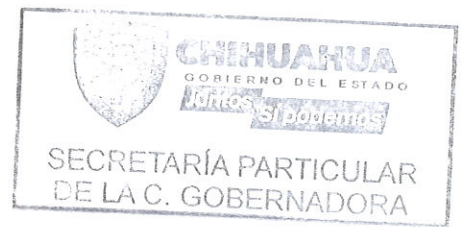
2/9/2023 10:54

Check: 5074775 Table: 303
 Server: Team #8 Guests: 5

Regular Check	
3 La Colombe	21.00
@ 7.00	
1 Macchiato double	14.00
1 Eggs Benedict	32.00
1 Granola	24.00
1 Avocado Toast	26.00
\$Poached [5.00]	
2 Salmon Bagel	44.00
@ 22.00	
2 Coke	18.00
@ 9.00	
<hr/>	
Subtotal	179.00
Tax	17.90
Total	196.90

Checks for party of 6 or more
 automatically include 20%
 Gratuity

*Casumo compartido
 con Anya Beitz
 Treizo
 Se considero por:
 \$98.45 + 100.00
 \$198.45
 \$1919.77 MXN.*



TOSCA

RESTAURANTE & BAR

1112 F. St. NW
 Washington, DC 20004
 (202)367-1990
 info@toscadc.com
 www.toscadc.com

18%
 344

Server: ADIL B
 Check #44
 Guest Count: 6
 Ordered:

Table 22
 2/8/23 1:26 PM

3 PANNA	\$27.00
PELLEGRIN	\$9.00
DIET COKE	\$4.00
Pasta/Seafood-L	\$40.00
Taglierini-L	\$27.00
Spaghetti-L	\$30.00
Taglierini-L	\$27.00
Salmon-L	\$36.00
Steak Salad-L	\$38.00
CAPPUCINO	\$6.50
HOT TEA	\$6.00
FRENCH PRESS COFFEE	\$4.50
ESPRESSO	\$5.00
Subtotal	\$260.00
Tax	\$26.00
Total	\$286.00

consumo compartido
 con:
 Anya Trevizo
 Maria Aguirre.
 Se considera por:
 \$95²³ DLS + todo
 cambio
 19.00.

\$1,858⁹⁹ - MNX

WELCOME BACK!
 WE'VE MISSED YOU!





Cafe Milano
3251 Prospect St. NW
Washington, DC 20007

Server: Candido B
Check #47 Table 101
Guest Count: 7
Seats 1, 2, 3, 4, 5, 6, 7
Ordered: 2/10/23 4:51 PM

1 TAGLIATELLE ZEGNA	\$29.00
1 COKE BOTTLE	\$5.00
3 LINGUINE B. JOHNSON	\$147.00
2 RISOTTO GUCCI	\$72.00
2 GELATO AND SORBETO	\$28.00
1 DELIZIA AL LIMONE	\$17.00
1 PAPPARDELLE PRADA	\$30.00
2 DIET COKE BOTTLE	\$10.00
1 TAGLIERE	\$26.00
1 TAGLIERE	\$26.00
1 YELLOWTAIL SPECIAL	\$24.00
2 TUNA TARTARE	\$46.00
1 TORTA AL CIOCCOLATO	\$16.00
1 UOVA DI NEVE	\$14.00
2 BTL FLAT ITALIAN WATER	\$20.00
1 BTL SPARKLING WATER ITALIAN	\$10.00

Subtotal	\$520.00
18% Gratuity (18.00%)	\$93.60
Tax	\$52.00
Total	\$665.60

Consumo compartido
con Pamela Aguirre
y Anya Trezzo
Se considera por:
\$190.00 DLS + tipocom
19.00
\$3,777.99
TAX



Subway#19504-0 Phone 703-572-8662
44950 Rudder Road
Sterling, VA, 20166
Served by: 05/2/2023 12:09:08 pm
Term ID-Trans# 1/A-806780

Qty	Size	Item	Price
2	6"	#10 TrkyHam&Bacon Sub	13.98
		Small Fountain 20oz	1.89
Sub Total			15.87
Sales tax (6%)			0.94
Total (Eat In)			16.82
Cash			20.00
Change			3.18

Host Order ID: SPM20230212120906

Let us know how we did today at
global.subway.com and we'll send
you a sweet offer.

Consumo considerado por:
tipo de cambio 19% \$ 327⁹⁹ MX.





Order 1519817

Present This Receipt To Cashier
to Pay For Order

2/12/2023 , 10:42:20 AM

Order #: 9189817

Register #: 1

BWL BF FJ \$8.99
IPC/PLU 7647

Sub. Total: \$8.99
Tax: \$0.54
Total: \$9.53
Discount Total: \$0.00

CSS Tender POS \$9.53
Change \$0.00

Present This Receipt to Cashier
to Pay For Order

2/12/2023 10:42:20 AM

Consumo considerado por:
\$185⁰⁰ MX (tipodecambio 19⁵⁰).



SARKU JAPAN
Fashion Centre at Pentagon City
1100 S.Hayes Street, Space #VC06
Arlington VA 22202

ORDER No. 110

1 x SAL AVOCA RO	6.59
1 x SAL AVOCA RO	6.59
1 x COMBO 1 CHICKEN TERIYAK	9.09
1 x ORIGINAL LEMONADE	2.49
1 x SMALL DRINK	2.39

SUBTOTAL	27.15
TAX 1	2.72

SUBTOTAL	29.87
CASH	40.00
CHANGE	10.13

BILL 1076784
#350 HX6500 Pos-1 001 02/11/2023 02:03 PM

For Customer Care. Please Call
1-888-612-7551

Consumo considerado por:
\$58246 MXN (tipo de cambio 1952).





GOBIERNO DEL ESTADO DE CHIHUAHUA
FORMATO DE DEVOLUCIÓN

XXVIRP005

30/03/2023 11:14 AM

FOLIO DEVOLUCIÓN 2023 - 3

R. A. 933104

DATOS DEL EMPLEADO

NÚMERO EMPLEADO 1010360
NOMBRE MARIA EUGENIA CAMPOS GALVAN
RFC CAGE750911QP0
DEPARTAMENTO 10100001 - DESPACHO DEL EJECUTIVO -
OFICINA DEL C. GOBERNADOR DEL ESTADO

DATOS DEL VIÁTICO

FOLIO VIÁTICO 2023 - 51
IMPORTE DEL VIÁTICO 16,920.00
IMPORTE COMPROBADO 11,746.00
IMPORTE DEVOLUCIÓN 5,174.00

GOBIERNO DEL ESTADO DE CHIHUAHUA
SECRETARÍA DE HACIENDA
COBRO REFERENCIA VIATICOS
CERTIFICADO DE PAGO

RECAUDACIÓN/OFCINA CAJA OPERACIÓN
CHIHUAHUA/CHIH-CENTRAL MZAV/18 *2207661*

FECHA HORA
30-03-2023 14:00

SH: *11434740*

REFERENCIA: 90331042
DEPENDENCIA: DESPACHO
DEL EJECUTIVO

DATOS DEL CONTRIBUYENTE

CONTRIBUYENTE: CAGE19750911QP0 MARIA EUGENIA
CAMPOS GALVAN

DESCRIPCIÓN DEL PAGO

	CANT.	
REINTEGRO DE VIATICOS	1	\$5,174.00
TOTAL		\$5,174.00

(SON CINCO MIL CIENTO SETENTA Y CUATRO PESOS
(00/100) M.N.)



2023-11434740

||CRDV1|2023-11434740|CAGE19750911QP0
MARIA EUGENIA CAMPOS GALVAN|CA|30/03/2023
14:00:35|5174||
302c0214320e5f41dcce26acba66375e96797cd2801c53c10214265
10546dd361d89a446259eaa57014e5b84c1f1

NO EXPONER RECIBO AL CALOR, NI ENCARAR O GUARDAR EN PLÁSTICO
PARA CUALQUIER COMENTARIO, QUEJA O SUGERENCIA CONTACTANOS:
BUZON.CONTRIBUYENTE@CHIHUAHUA.GOB.MX
TU OPINIÓN ES IMPORTANTE