

MUNICIPIO DE CHIHUAHUA
SOLICITUD DE PAGO
REPOSICION VIATICOS

Fecha Impresión: 24-10-2024
Página: 1 de 1

ACUSE

COMPROBACIÓN DE VIÁTICOS

Depto. Solicitante: 04000 - DIRECCION DE DESARROLLO ECONOMICO Y COMPETITIVIDAD
Fecha Creación: 16/10/2024
Fecha Contable: 16/10/2024
Descripción: COMPROBACIÓN DE VIATICOS PARA ASISTIR A "GRAN FINAL DE LA STARTUP CUP" EN SAN FRANCISCO, CALIFORNIA EL PASADO 30 DE SEPTIEMBRE AL 05 DE OCTUBRE DEL 2024
Proveedor: 10036 CARRASCO PORTILLO JORGE EDUARDO
Nº Factura: JORGE CARRASCO
Fecha Factura: 16/10/2024
Monto Factura: \$26,641.94

Nº	DESCRIPCION	PROYECTO PBR	FOLIO SUFFICIENCIA	FECHA CONTABLE	MONTO TOTAL	CUENTA	IMPORTE CTA
1	PROVEEDOR: , N° Factura: SERVICIO DE HOSPEDAJE	PBR24TU000004	1	16/10/2024	\$15,459.83	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$15,459.83
2	PROVEEDOR: , N° Factura: COMIDA DEL DÍA 30/09/2024	PBR24TU000004	1	16/10/2024	\$291.16	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$291.16
3	PROVEEDOR: , N° Factura: COMIDA DEL DÍA 01/10/2024	PBR24TU000004	1	16/10/2024	\$699.73	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$699.73
4	PROVEEDOR: , N° Factura: CENA DEL DÍA 01/10/2024	PBR24TU000004	1	16/10/2024	\$320.03	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$320.03
5	PROVEEDOR: , N° Factura: DESAYUNO DEL DÍA 02/10/2024	PBR24TU000004	1	16/10/2024	\$472.68	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$472.68
6	PROVEEDOR: , N° Factura: COMIDA DEL DÍA 03/10/2024	PBR24TU000004	1	16/10/2024	\$3,266.20	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$3,266.20
7	PROVEEDOR: , N° Factura: ALIMENTOS DEL DÍA 04/10/2024	PBR24TU000004	1	16/10/2024	\$231.69	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$231.69
8	PROVEEDOR: , N° Factura: ALIMENTOS DEL DÍA 04/10/2024	PBR24TU000004	1	16/10/2024	\$140.45	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$140.45
9	PROVEEDOR: , N° Factura: DESAYUNO DEL DÍA 05/10/2024	PBR24TU000004	1	16/10/2024	\$218.71	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$218.71
1	PROVEEDOR: , N° Factura: ALIMENTOS DEL DÍA 05/10/2024	PBR24TU000004	1	16/10/2024	\$135.80	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$135.80
1	PROVEEDOR: , N° Factura: ALIMENTOS DEL DÍA 05/10/2024	PBR24TU000004	1	16/10/2024	\$100.54	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$100.54
1	PROVEEDOR: , N° Factura: COMIDA DEL DÍA 05/10/2024	PBR24TU000004	1	16/10/2024	\$342.50	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$342.50
1	PROVEEDOR: , N° Factura: SERVICIO DE TRANSPORTE DEL DÍA 01/10/2024	PBR24TU000006	1	16/10/2024	\$269.47	01-51371010002-999999-04-04001-371-000-02F0201-37202-1-0-GCAM-11	\$269.47
1	PROVEEDOR: , N° Factura: SERVICIO DE TRANSPORTE DEL DÍA 03/10/2024	PBR24TU000006	1	16/10/2024	\$302.79	01-51371010002-999999-04-04001-371-000-02F0201-37202-1-0-GCAM-11	\$302.79
1	PROVEEDOR: , N° Factura: SERVICIO DE TRANSPORTE DEL DÍA 05/10/2024	PBR24TU000006	1	16/10/2024	\$1,297.18	01-51371010002-999999-04-04001-371-000-02F0201-37202-1-0-GCAM-11	\$1,297.18
1	PROVEEDOR: , N° Factura: SERVICIO DE TRANSPORTE DEL DÍA 01/10/2024	PBR24TU000006	1	16/10/2024	\$1,934.53	01-51371010002-999999-04-04001-371-000-02F0201-37202-1-0-GCAM-11	\$1,934.53
1	PROVEEDOR: , N° Factura: SERVICIO DE TRANSPORTE DEL DÍA 01/10/2024	PBR24TU000006	1	16/10/2024	\$1,041.65	01-51371010002-999999-04-04001-371-000-02F0201-37202-1-0-GCAM-11	\$1,041.65
1	PROVEEDOR: , N° Factura: ALIMENTOS DEL DÍA 30/09/2024	PBR24TU000004	1	16/10/2024	\$117.00	01-51371060001-999999-04-04001-371-000-02F0201-37601-1-0-GCAM-11	\$117.00

TOTAL CON IVA INCLUIDO: \$26,641.94

ORDEN DE PAGO


HURTADO JIMENEZ MARIA GUADALUPE
ELABORA


GALLARDO TARANGO JAIME
RESPONSABLE AREA ADMINISTRATIVA.
VALIDA


JORDAN OROZCO JOSE JESUS
DIRECTOR O TITULAR AREA REQUIRIENTE
AUTORIZA

DESARROLLO ECONOMICO Y COMPETITIVIDAD



PRESIDENCIA MUNICIPAL
TRANSACCIONES ADMINISTRATIVAS

Ingresar

[¿Olvidó su clave?](#)
[¿Olvidó su usuario?](#)[Inicio](#) | [Directorio](#) | [Contacto](#) | [Mapa del Sitio](#) | [Ayuda](#)

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[Ejemplar de hoy](#) [Trámites](#) [Servicios](#) [Leyes y Reglamentos](#) [Preguntas Frecuentes](#)

INICIO | TIPO DE CAMBIO Y TASA

DOLAR

FECHA

23/09/2024 a 23/09/2024

FECHA
23-09-2024VALOR
19.372500

CONSULTA POR FECHA

Sep ▼ 2024 ▼

Do	Lu	Ma	Mi	Ju	Vi	Sá
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

- Crear Usuario
- Búsqueda Avanzada
- Novedades
- Top Notas
- Quejas y Sugerencias
- Obtener Copia del DOF
- Verificar Copia del DOF
- Enlaces Relevantes
- Contáctenos
- Filtros RSS
- Historia del Diario Oficial
- Estadísticas
- Vacantes en Gobierno
- Ex-trabajadores Migratorios

INDICADORES

Tipo de Cambio y Tasas al 23/09/2024

DOLAR	UDIS
19.3725	8.245429
TIE 28 DIAS	TIE 91 DIAS
10.9500%	11.1460%
TIE 182 DIAS	TIE DE FONDEO
11.2963%	10.76%

[Ver más](#)

ENCUESTAS

¿Le gustó la nueva imagen de la página web del Diario Oficial de la Federación?

☐ No ☒ Sí

[Votar](#)



Jorge Eduardo Carrasco Portillo
Privada Sostenes Rocha 2318, Rincones de La Cima
Chihuahua 31200
Mexico

INFORMATION INVOICE

Room No. : 103
Arrival : 09-30-24
Departure : 10-05-24
Page No. : 1 of 2
Folio No. :
Conf. No. : 336742313
Cashier No. : 529
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
09-30-24	Deposit Transfer		798.03
09-30-24	Room Charge	159.00	
09-30-24	Room Tax Occupancy	22.26	
09-30-24	TID/MED Tourism Fee	3.98	
09-30-24	CA Tourism Fee	0.31	
09-30-24	Amenity Fee	10.00	
10-01-24	Room Charge	119.00	
10-01-24	Room Tax Occupancy	16.66	
10-01-24	TID/MED Tourism Fee	2.98	
10-01-24	CA Tourism Fee	0.23	
10-01-24	Amenity Fee	10.00	
10-02-24	Room Charge	119.00	
10-02-24	Room Tax Occupancy	16.66	
10-02-24	TID/MED Tourism Fee	2.98	
10-02-24	CA Tourism Fee	0.23	
10-02-24	Amenity Fee	10.00	
10-03-24	Room Charge	119.00	
10-03-24	Room Tax Occupancy	16.66	
10-03-24	TID/MED Tourism Fee	2.98	
10-03-24	CA Tourism Fee	0.23	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

King George Hotel | 334 Mason Street | San Francisco, CA 94102
Telephone: (415) 781-5050 | Fax (415) 391-6976
Email: kinggeorgefrontdesk@ohrllc.com
Website: <https://www.kinggeorge.com>



Jorge Eduardo Carrasco Portillo
Privada Sostenes Rocha 2318, Rincones de La Cima
Chihuahua 31200
Mexico

INFORMATION INVOICE

Room No. : 103
Arrival : 09-30-24
Departure : 10-05-24
Page No. : 2 of 2
Folio No. :
Conf. No. : 336742313
Cashier No. : 529
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
10-03-24	Amenity Fee	10.00	
10-04-24	Room Charge	125.00	
10-04-24	Room Tax Occupancy	17.50	
10-04-24	TID/MED Tourism Fee	3.13	
10-04-24	CA Tourism Fee	0.24	
10-04-24	Amenity Fee	10.00	
Total Charges		798.03	
Total Credits			798.03
Balance			0.00

\$ 15,459.80

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

King George Hotel | 334 Mason Street | San Francisco, CA 94102
Telephone: (415) 781-5050 | Fax (415) 391-6976
Email: kinggeorgefrontdesk@ohrlc.com
Website: <https://www.kinggeorge.com>



WHATABURGER

Restaurant 447
3500 Dyer Street
El Paso, TX 79930
(915)565-0585

Operating Partner - Arturo Portillo
www.whataburger.com/contact-us

9/30/2024 03:46PM
Order 135436 Cashier: Bianca G

1 BUF RNCH CKN STRP SMD ML	10.99
BUF RNCH CKN STRP SAND	0.00
MD FRIES	0.00
MD DRINK	0.00
1 BROWNIE	2.89

SubTotal	13.88
Tax	1.15
Total	15.03
Cash	100.03
Change	85.00

\$291.16

Customer # 89

Order 135436

Dine In

Thank you for visiting!

Tell us about your experience!

Scan the QR code to take a short survey and receive a FREE WHATABURGER with purchase of a medium fry and medium drink on your next visit.

Cashier use Quick Key #96

This receipt with validation code is required to redeem the offer.

On your next visit, please present this coupon when ordering. Coupon does not include add-ons. Offer not good with any other offer. Void where prohibited. No substitution. Limit one coupon per customer. Price and participation subject to change.



T9

NICKS LIGHTHOUSE

2815 TAYLOR ST
SAN FRANCISCO, CA 94133
(415) 929-1300

DINE-IN-T9

INV#:202410010100602 10/01/2024
GUESTS: 2 12:19 PM
TERMINAL: 1 CLERK:DIDIER
TABLE: T9 #9

QT DESCRIPTION PRICE

1 Lobster Roll Sandwiche \$34.32

CASH PRICE: \$33.00

* W/ FRIES

SUBTOTAL: \$34.32
TAX: \$3.49
SERVICE FEE: \$6.18

Pay with Cash: \$42.30

Pay with Credit: \$43.99

- \$819.95

YOUR ORDER #

1006-2

THANK YOU!

CUSTOMER COPY



Rudi's Sports Bar & Restaurant
3108 16th St
San Francisco, CA 94103
ig/fb: @rudissf email: info@rudissf.com

Server: Steve R
Check #57 Table 301, Jorge
Ordered: 10/1/24 8:22 PM

1 Patty Melt	\$15.00
1 Coke	\$4.00

Industry (20.00%)	- \$3.80
-------------------	----------

Pre-discount subtotal	\$19.00
Discount total	- \$3.80

Subtotal	\$15.20
Tax	\$1.32
Total	\$16.52

\$ 320.03

11:11 PM CASH	
Cash Tendered	\$16.52

Thank You For Visiting

**TIPS ARE
NOT
INCLUDED**

PINECREST DINER

415-885-6407

DATE 10/02/2024 WED TIME 10:45

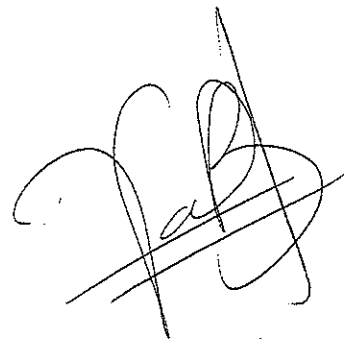
MISC \$24.40

TOTAL \$24.40

CASH \$24.40

CLEVER 021639 000000

\$ 472.68



Se hace constar que esta Dirección Recibió de conformidad los
bienes y/o servicios que amparan la emisión de la presente
factura que se describen en la misma

DESARROLLO ECONÓMICO Y COMPETITIVIDAD

Jefe del Departamento Administrativo

Nombre y Firma de quien recibe: Vanessa Balca
Saltado

Fecha de recibido: 02 OCT 2024

Desaguno del día
02/10/24.

Eureka!

Eureka!
191 Castro Street
Mountain View, CA 94041

Server: Sierra S

Check: 102

Guest Count: 6

Order Ref:

Table 24

10/3/24 12:52 PM

Churros	\$6.50
Churros	\$34.00
Churros	\$3.75
Churros	\$18.25
Churros	\$6.50
Churros	\$18.25
Churros	\$3.75
Churros	\$17.50
Churros	\$24.00
Churros	\$11.00
Churros	\$11.00
Subtotal	\$154.50
Tax	\$14.10
Total	\$168.60

Input Type	C (EMV Chip Read)
VISA CREDITO	xxxxxxxx5482
Time	1:42 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	953106
Payment ID	RwCt9Zry9bWz
Application ID	A0000000031010
Application Label	VISA CREDITO
Terminal ID	4f12a95ca09b10c0
Card Reader	BBPOS

Amount	\$33.72
+Tip:	\$5.58
= Total:	\$39.28

VISA PAYWAVE

\$ 3,260.20

Join Eureka!'s F&B Loyalty Club:
Learn More at eurekarestaurantgroup.com

Blue Bottle Coffee

703 Market St
San Francisco, CA
94103

October 4, 2024

1:58 PM

bluebottlecoffee.com
@bluebottleroast

Ticket: Jorge
Receipt: Nuax

TO GO

Iced Caffè Mocha \$7.50
12oz, Hayes Valley Espresso, Regular,
Whole

Cookies \$4.00
Caramel-Chocolate Chunk Cookie

Subtotal \$11.50
Healthy SF Surcharge* (4%) \$0.46

Total \$11.96
Cash \$100.00
Change \$88.04

\$231.69

Need support?

<https://support.bluebottlecoffee.com/help/en-us>

Please visit us at

<https://bluebottlecoffee.com> for brew
guides, exclusive merchandise, and
delicious coffee.

For a refund on merchandise purchased
in our cafes, we ask that you return the
item to the cafe where it was purchased
in new condition, with a receipt, and
within 30 days. We are happy to offer
exchanges or store credit if an item is
returned at a different store location.

If you purchased your merchandise
online, please email
support@bluebottlecoffee.com to learn
about online returns.

*A 4% surcharge is added in support of
employee healthcare in San Francisco

Lappert's Ice Cream
39 Pier Ste 257
San Francisco, CA 94133

Opened: 10/04/2024 3:43 pm

Closed: 10/04/2024 3:44 pm

Order: 170682

Order Type: ***To Go***

Name: Quick Sale

Server: Mariah

Check: 1

1 Single Cone/Cup

7.25

Subtotal

Sales Tax

0.00

Total

7.25

Cash Tendered

7.25

Change

0.00

Balance Due

0.00

\$ 140.95

Customer copy

Thank You!

BOUDIN BAKERIES/CELLAR
170 O'Farrell Street
San Francisco, CA 94102
415-296-4748
www.boudinbakery.com

331458 Laura A

Chk 1471 15 Gst 0
Oct05'24 10:48AM

DINE IN

1 California Veggi	9.99
With Chips	
CASH	20.00
Subtotal	9.99
Tax	0.90
SF-EmpMnds..	0.40
Payment	11.29
Change Due	8.71

\$218.71

NOW HIRING
SOURDOUGH LOVERS
boudinbakery.com/careers

*In Response to San Francisco
employer mandates, a 4%
surcharge has been added to all
food and beverage sales.

Starbucks @
Macy's-Union Sq 4th Fl
Store # 70033
170 O'Farrell St
San Francisco, CA 94102
(415) 296-4328

70033011 Manager

WS#: 2

CHK 2785
10/5/2024 10:52 AM

To Go

1 GR ICD. WHT MOCHA 6.45
NO WHIP

Subtotal	\$6.45
Tax	\$0.56
Payment	\$7.01
Change Due	\$0.00
Cash	\$7.01

\$ 135.80

----- Check Closed -----
10/5/2024 10:52 AM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

OPERATED BY

HMS
HOST

WOLFGANG PUCK
HARRY REID INT. L AIRPORT

353593 Nannet

9223

GST 1

OCT05'24 4:03PM

TO GO

1 SODA BTL COKE 4.79
Btl Coke 20oz PET
CASH 5.19

SUBTOTAL 4.79

TAX 0.40

AMOUNT PAID 5.19

\$100.54

--353593 Closed OCT05 04:05PM--

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmshost.com/contact>

STOREID: LASBAR16

vd betnecO



Have you enjoyed your time with us?
Please scan the QR code and share your
experience.

To Go

Check #512

Ordered: 10/5/24 12:47 PM

1 3 Nashville Tender Box \$15.40

Star Sauce

Fries

SFO Employee Benefits (5.00%) \$0.77

Subtotal \$16.17

Tax \$1.51

Total \$17.68

\$ 342.50

Input Type C (EMV Chip Read)

MASTERCARD xxxxxxxxxxxx

Time 12:47 PM

Transaction Type Sale

Authorization Approved

Approval Code 046440

Payment ID 7LFFKjHhsykg

Application ID A0000000041010

Application Label MASTERCARD

Terminal ID f5afe455f2e7970f

Card Reader BBPOS

Starbird

San Francisco International Airport

Terminal 1

San Francisco, CA 94128



1 de octubre de 2024

Este es el recibo del viaje, Jorge

Esperamos que hayas disfrutado tu viaje de esta noche.

Total	13,91 US\$
-------	------------

Tarifa del viaje	11,05 US\$
------------------	------------

Subtotal	11,05 US\$
Cuota de solicitud	2,00 US\$
Beneficios para los conductores de California	0,32 US\$
Recargo de accesibilidad de CA	0,10 US\$
San Francisco City Tax	0,44 US\$

Pagos



Costco ****3884
2/10/24 08:12

13,91 US\$

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

\$ 269.47

Viajaste con Sandip

UberX 2.53 millas | 10 min



21:30 | 3120 16th St, San Francisco, CA 94103, US

21:41 | 334 Mason St, San Francisco, CA 94102, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

Este es el recibo del viaje, Jorge

Esperamos que hayas disfrutado tu viaje de esta mañana.

Total	15,63 US\$
-------	------------

Tarifa del viaje	12,72 US\$
------------------	------------

Subtotal	12,72 US\$
Cuota de solicitud	2,00 US\$
Beneficios para los conductores de California	0,32 US\$
Recargo de accesibilidad de CA	0,10 US\$
San Francisco City Tax	0,49 US\$

Pagos

 Costco ****3884 3/10/24 18:21	15,63 US\$
--	------------

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

\$ 302.79

Viajaste con William

UberXL 1.24 millas | 7 min

07:34 | 334 Mason St, San Francisco, CA 94102, US

07:41 | 700 4th St, San Francisco, CA 94107, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

Este es el recibo del viaje, Jorge

Esperamos que hayas disfrutado tu viaje de esta mañana.

Total	66,96 US\$
-------	------------

Tarifa del viaje	50,40 US\$
------------------	------------

Subtotal	50,40 US\$
Recargo de aeropuerto de Uber	5,50 US\$
Beneficios para los conductores de California	0,32 US\$
Cuota de solicitud	9,66 US\$
Recargo de accesibilidad de CA	0,10 US\$
San Francisco City Tax	0,98 US\$

Pagos



Costco ****3884
5/10/24 22:38

66,96 US\$

\$ 1,297.18

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Alberto

UberX 13.48 millas | 21 min



11:49 | 334 Mason St, San Francisco, CA 94102, US

12:11 | Gates A1 - A12 International Terminal A, San Francisco International Airport (SFO), San Francisco, CA 94128, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.



Jorge Carrasco <jorgecarrascop08@gmail.com>

Fwd: Your ride with Taylor on October 1

Jorge Carrasco <jocar2508@icloud.com>
Para: jorgecarrascop08@gmail.com

7 de octubre de 2024, 12:34 p.m.

Enviado desde mi iPhone

Inicio del mensaje reenviado:

De: Lyft Receipts <no-reply@lyftmail.com>
Fecha: 7 de octubre de 2024, 12:31:16 p.m. GMT-6
Para: jocar2508@icloud.com
Asunto: Your ride with Taylor on October 1



OCTOBER 1, 2024 AT 5:41 PM

Thanks for riding with Taylor!100% of tips go to drivers. [Add a tip](#)

XL fare (30.12mi, 58m 14s)	\$99.51
Service Fee, includes a \$0.30 Lyft California Driver	\$3.35
Benefits Fee	
Promotion	-\$3.00



Apple Pay (MasterCard)

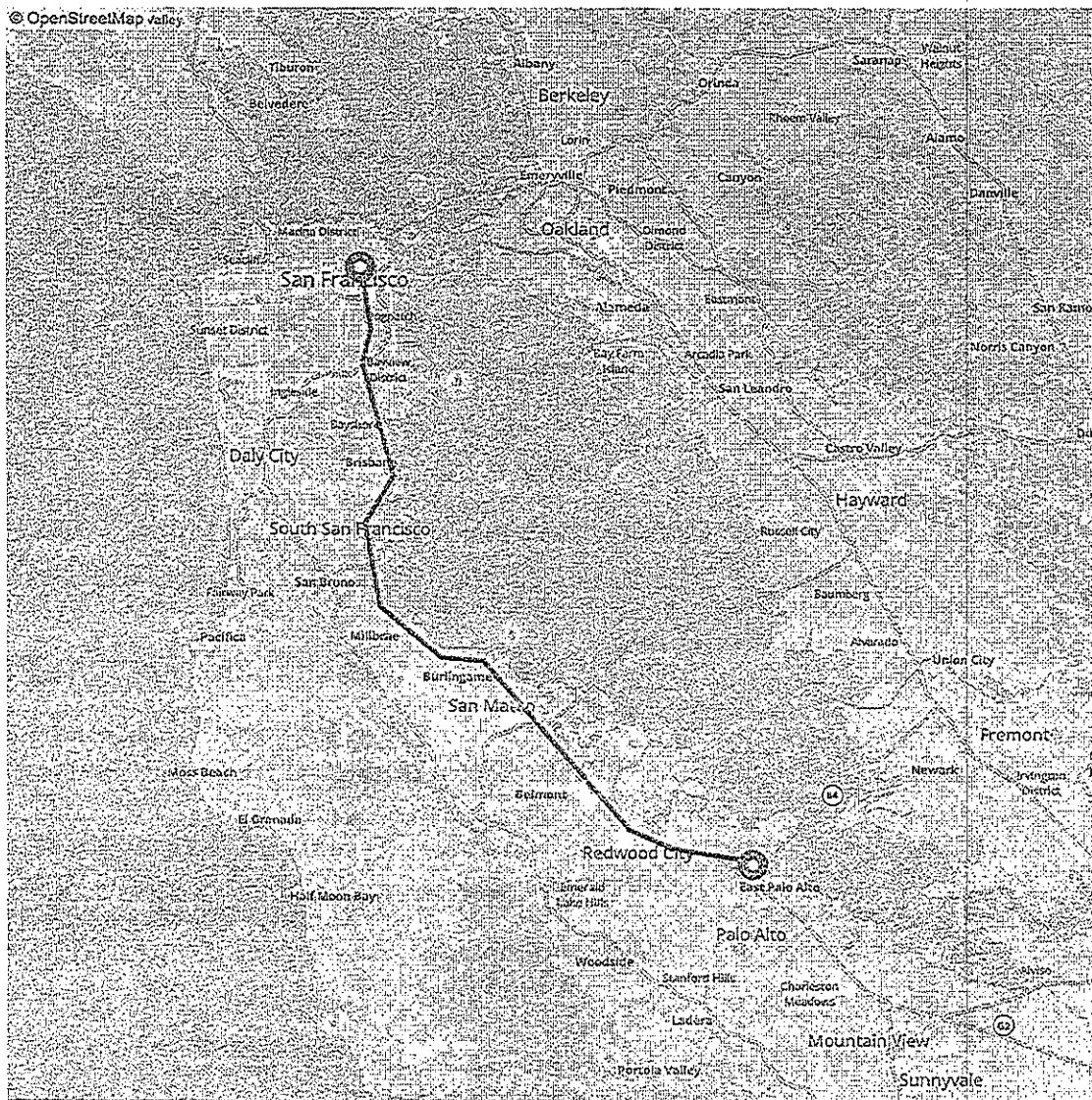
\$99.86

\$ 1934.53

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on October 1, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 5:41 PM**
1 Facebook Way, Menlo Park, CA
- **Drop-off 6:39 PM**
334 Mason St, San Francisco, CA

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

GET BUSINESS PROFILE

Favorite driver

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

Help Center

Receipt #1999413719976560002

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

© [OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Jorge Carrasco <jorgecarrascop08@gmail.com>

Fwd: Your ride with Fredy David on October 1

Jorge Carrasco <jocar2508@icloud.com>
Para: jorgecarrascop08@gmail.com

7 de octubre de 2024, 12:35 p.m.

Enviado desde mi iPhone

Inicio del mensaje reenviado:

De: Lyft Receipts <no-reply@lyftmail.com>
Fecha: 7 de octubre de 2024, 12:34:50 p.m. GMT-6
Para: jocar2508@icloud.com
Asunto: Your ride with Fredy David on October 1



OCTOBER 1, 2024 AT 1:34 PM

Thanks for riding with Fredy David!100% of tips go to drivers. [Add a tip](#)

Lyft fare (30.26mi, 36m 6s)	\$49.31
Service Fee, includes a \$0.30 Lyft California Driver	
Benefits Fee	\$3.60
SF Rideshare Tax	\$0.86



Apple Pay (MasterCard)

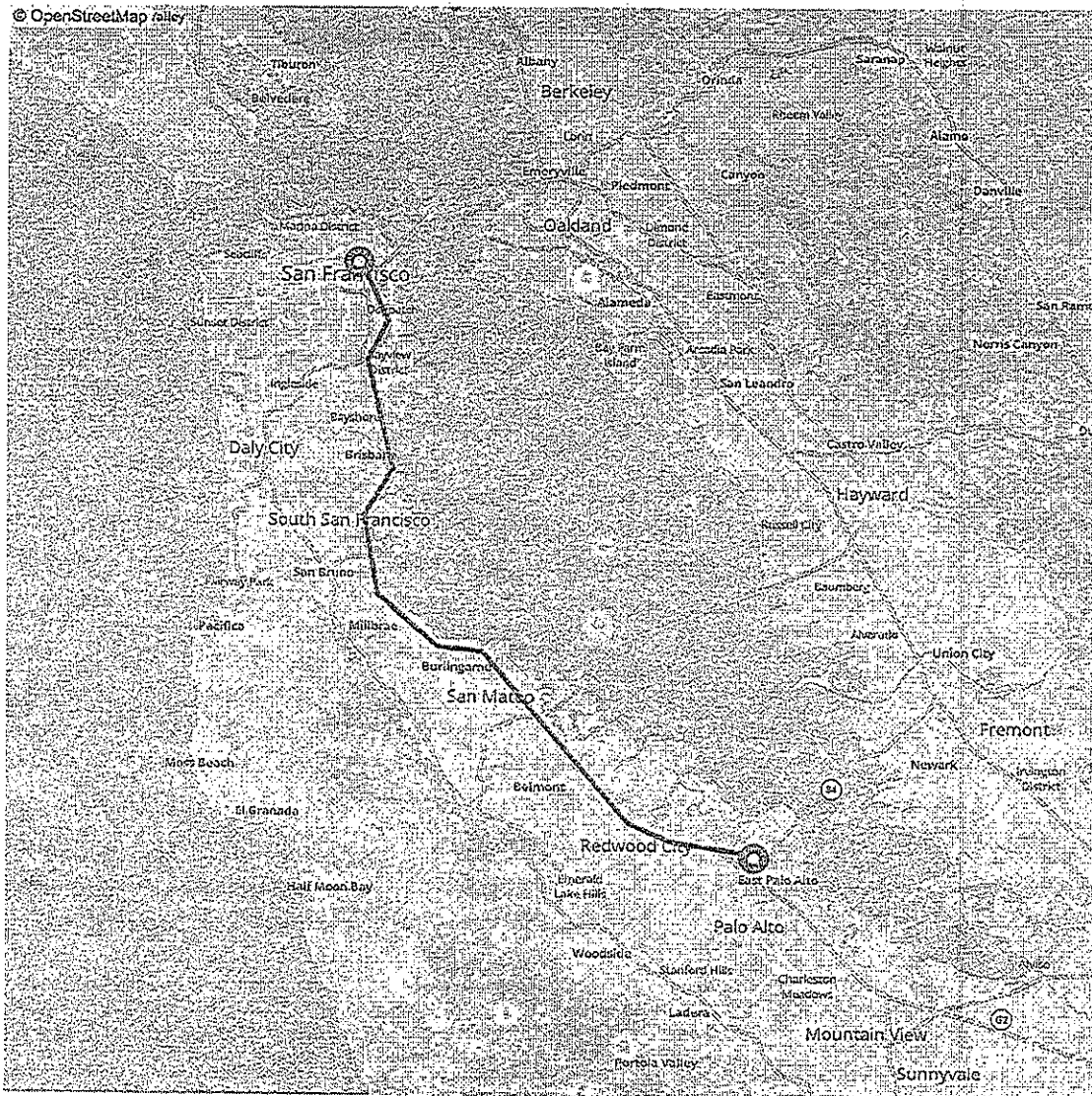
\$53.77

\$ 1,041.65

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on October 1, 2024. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

The fare above includes any other Fees and Other Charges, as applicable.



- **Pickup 1:34 PM**
325 Mason St, San Francisco, CA
- **Drop-off 2:10 PM**
1 Facebook Way, Menlo Park, CA

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Favorite driver

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

Help Center

Receipt #1999351353869941052

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

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MUNICIPIO DE CHIHUAHUA

RECIBO DE PAGOS MENORES

DEPARTAMENTO O AREA
JEFE DE OFICINA

POR \$	117
FECHA	07-oct-24

Por conceptos de Gastos menores por los cuales no se obtuvo documentación comprobatoria, con cargo a la (s) partida (s) abajo

CUENTA	SUB CUENTA	CONCEPTO Y/O DESCRIPCIÓN	FECHA	IMPORTE
01- 5137102000 1-9999999-04- 04001-371- 000-02F0201- 37601-1-0- GCAM-11		ALIMENTOS - COMIDA	30 Sep-24	\$117.00

COMISIONADO

JORGE EDUARDO SARRASCO PORTILLO

JEFE ADMINISTRATIVO

VANESA BACA SALCIDO

DIRECTOR

JOSE JESUS JORDAN OROZCO