

1977

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421.38

461, 2

Comprobacion
Cardinal
G. / 1865

02-29-24	12:19
01*20.05	9.50
	4.25
	1.75
*20.05M	13.50
	1.20
000-2128	14.70
* 8-25	14.70

d11s 2905
\$342.05

01-MARZO

ing
ademy

150

12:09

9.95

3.00

12.95

1.15

14.10

14.10

14.10

000-2168

6-47

*36.85

01*22.35

01*14.50

03-01-24

Annex 50
Jorge

03-MARZO

04-MARZO

SEE

IF YOU

RECEIVED NY 100

03/03/2024

DATE

TIME

DATE

TIME

ORDER# 0265

RESTROOM CODE

1ST FL: 3602

Sub/

Tax

Tota



CRISPY BURGER (College Point)

18-50 College Point Boulevard

Queens, NY 11356

(718) 799-0116

DINE IN 堂食

Walk In Order: OASQLW

Server: Monserath Mar 02 2024 02:45:48 PM

1 B1 Cheese Burger Combo \$11.50

B1芝士牛肉堡 \$0.00

French Fries \$0.00

薯条

Coca-cola

可乐

#1

\$0.00

1 Biscuits \$1.50

饼干

Biscuits 1Pcs

饼干 1Pcs

#2

\$0.00

1 Biscuits \$1.50

饼干

Biscuits 1Pcs

饼干 1Pcs

#3

\$14.50

Alimentos

Annex 50
Jorge

03-04-24

01*34.30

*34.30

000-3114

9-33

dls 84.30

\$585.16

dls 40

\$682.40

Transport



Regent Catering
NYC Police Academy

Check **41150**

Counter 4

Cashier

FRI

13/01/24

12:09

1 Lunch SP Large 9.95
1 zzzessentia WATER 3.00

Sub/Ttl

Tax

Total

Cash

12.95

1.15

14.10

14.10

Server: Guillermo G

Check #20

Guest Count: 1

Ordered:

3/1/24 9:19 PM

Mixta Fajitas

Coke

Coke

\$32.00

\$3.00

\$3.00

not surcharge on debit cards.

Suggested Tip:

15%: (Tip \$5.70 Total \$47.08)

18%: (Tip \$6.84 Total \$48.22)

20%: (Tip \$7.60 Total \$48.98)

Tip percentages are based on the check price before taxes.

APPIEBEE'S

NEIGHBORHOOD GRILL & BAR

205 West 50th

New York, NY 10019

212-262-2400

MD JSHARAF

DATE: 03/01/24 TIME: 11:35

Check #: 9801-17537

IB#

GUEST

1 13 SODA

1 APP SANG

1 CH CSR

1 ASP DON RICH

1 FRIES

1 \$50 BSKT FRIES

11.95

2.00

21.49

0.00

4.99

*** ***** ***

We value your feedback

Get \$10 off your next \$40 visit

online or in restaurant!

Visit www.neighborhoodgrill.com

to enter the survey, you will need

to use the following code.

Survey Code: 9801CG917 378 *

CHECK TOTAL: 68.95

TAX: 6.11

Total Due: 75.06

Suggested Gratuity 15%: 12.41

Total Inc Suggested Gratuity: 87.47

APPIEBEE'S

m / pay

1/499992n

DATE: 03/03/2024
TIME: 11:35
ORDER: 0205
RESTROOM CODE: 1ST FL: 3602

161-0002-05 RE602 1 EMPLOYEE

1ST FL: 3602

1115 21.71

\$370.37

Deborah Car & Limousine Service Inc.
www.jcdeborahlmo.com • deborahcarandlimo@gmail.com
Tel: (718) 803-1920

Car No. 0216

Received from 2866 College Point Blvd

Taxi Ride From 1804 College Point Blvd

Amount \$ 40

Total \$40

Driver Signature

1115 34.30 \$585.16

1115 40 \$682.40

Transport

A lunch for

Blue Tijuana & Barzola House of Deviche
15-24 College Point Blvd
College Point, NY 11356

View check and pay now
Scan with phone camera to pay



Guillermo G
#20

Count: 1

1:

ajitas

3/1/24 9:19 PM

03 MAR

NEW YORK, NY 10014
03/03/2024

SEN

IN HUE

NEW YORK, NY 10014

03/03/2024

SEN

IN HUE

NEW YORK, NY 10014

03/03/2024

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IN HUE

NEW YORK, NY 10014

03/03/2024

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NEW YORK, NY 10014

03/03/2024

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NEW YORK, NY 10014

03/03/2024

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NEW YORK, NY 10014

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NEW YORK, NY 10014

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NEW YORK, NY 10014

03/03/2024

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IN HUE

NEW YORK, NY 10014

03/03/2024

SEN

IN HUE

NEW YORK, NY 10014

03/03/2024

Deborah Car & Limousine Service Inc.
www.jcdeborahlimo.com • deborahcarandlimo@gmail.com
Tel: (718) 803-1920

Car No. 0216
Received from 2866 College Point Blvd
To: 1804 College Point Blvd
Amount \$ 40
Total \$ 40
Tips
Driver Signature
App: Deborah Car & Limo Service
NO.29839

115 84.30 \$585.16

115 40 \$682.40

115 15.81
+ 269.72 ✓

115 75.06
11780.52 ✓

115 21.71
+ 370.37 ✓

ORDER 0265
803.000265 RE 602 1 EMPLOYEE
RESTROOM CODE
1ST FL: 3602

Regent Catering
NYC Police Academy

Check 42534

Counter 4

Cashier

TUE

3/05/24

12:09

1 Lunch SP Large	9.95
1 zzzESSENTIA WATER	3.00
1 Candy/Choc Bar	1.75
1 Candy/Choc Bar	1.75

Sub/Ttl	16.45
Tax	1.46
Total	17.91

Cash

17.91

ing
cademy

112

11:56

03-06-24

2.25

1.75

01*22.50

12.00

*22.50

16.00

1.42

17.42

000-3551

* 9-58

17.42

297.19



Customer Name

From

To

Additional Sto

Car#

Driver

dls 17.91

\$305.54

dls 40.83

\$ 696.56

Alimentos

Alimentos	dls 30	\$ 511.80
Alimentos	dls 22.50	\$ 383.85
Alimentos	dls 17.42	\$ 297.19
Transporte	dls 30	\$ 511.80

T.C. 17.06

MR. MARIO POLLOS A LA BRASA
1904 COLLEGE POINT BLVD
COLLEGE POINT, NY 11356
(718) 961-7396
124 at 09:11 PM

7100091

11

Salon
Beatriz Artizabal

MEXICANA
CASA

Subtotal
Tax
Gratuity
Total (Cash)
Total (Card)

37.50
3.33
6.75
47.58
40.83

Cash

Total Tender
Change

Receipt Code: 0108747617096

Thank you for visiting!
Come back soon!

11/24/20.83
\$ 696.56

A linen for

T.C 17.06

ing
cademy

1121

11:56

03-06-24

01*30.00

*30.00

000-3549
* 9-29

2.25
1.75
12.00

16.00
1.42
17.42

17.42

297.19 17.42



Customer Name
From
To

Additional Sto
Car #
Dry

A linen for d11s 30 \$ 511.80
A linen for d11s 22.50 \$ 383.85
A linen for d11s 17.42 \$ 297.19
Transporte d11s 30 \$ 511.80

Regent Catering
NYC Police Academy

Check 43769

Counter 4

Cashier

THU

12.20

3/07/24

1 Snapple
1 Cuffee Large
1 Misc Open
1 Candy/Choc Bar

2.25
2.25
14.00
1.75

20.25
1.80

22.05

Sub/Ttl

Tax

Total

Cash

22.05

326.93

\$ 2376.93

1 (W) Wash/Fold 68lbs
-plastic

12.00
0.50

SUB-TOTAL \$12.50

AMT DUE \$12.50

WF : 8 LBS
Plastic

READY BY: FRI 3/8 AFTER 7AM

STORE COPY, NOT VALID FOR PICKUP

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Absent

213.25
213.76

Regent Catering
NYC Police Academy

Check 431121

Counter 4
Cashier

WED 3/06/24 11:56

1 Snapple 2.25
1 Chips 1.75
1 Misc Open 12.00

Sub/Ttl 16.00
Tax 1.42
Total 17.42

Cash

17.42

297.19



Customer Name
From
To
Additional Stop
Car #
Dry

dills 17.91
\$305.56

dills 10.83
\$696.56

Alimen tos

Alimen tos dills 30 \$511.80
Alimen tos dills 22.50 \$383.85
Alimen tos dills 17.42 \$297.19
Transporte dills 30 \$511.80

T.C. 17.06



CRISPY BURGER (College Point)
18-50 College Point Boulevard
Queens, NY 11368
(718) 799-0000

\$236.97

TAKE OUT 打包 #67

Walk In Order: C7PYKW
Server: Laura Mar 07 '24 08:07:27 PM

1 B1 Cheeseburger Combo \$11.50
B1芝士牛肉堡 \$
French Frit 薯条
Coca-Cola 可乐 \$0.00

\$213.25

11

Total \$12.53

UNPAID/未付

\$213.76

powered by howbus

Alimen tos

24/Hours Service
www.mexicanacarlimo.com

Date 03052021



Customer Name

From

To

Additional Stops

Car# 355

Driver Sig.



W.T.

Pkg. Tolls

Fare 50

Total: 230

\$ 2376.00

\$ 213.25

\$ 213.76

d11s 20.83 ✓
\$ 696.56

A limen tos

d11s 17.91 ✓
\$ 305.51 ✓

d11s 30 ✓
\$ 511.80

A limen tos

d11s 22.50
\$ 383.85

A limen tos

d11s 17.42
\$ 297.19

A limen tos

d11s 30
\$ 511.80

Transporte

d11s 22.05
\$ 376.17

d11s 12.50
\$ 213.25

d11s 12.53
\$ 213.76

T.C. 17.06

A limen tos

08-marzo

09-marzo

10-marzo

Regina Catering
NYC Police Academy

Check 144

12:08

1 Cake 9.95
1 Cake 3.25
1 Sparkling Ice 2.25
1 Misc Quest 3.00

Sub/Ttl 18.45
Tax 1.64
Total 20.09

20.09

urs Service
arlimo.com

\$342.74

dills 20.09

\$1,023.60

dills 60

Alimentos
cons parte

REGINA CATERING
1200 1800
10:04

12:08

12:08
12:08
12:08

12:08

0.00

Created: 3/9/2024 3:24:07 PM
SETTLED: 3/9/2024 3:24:03 PM

Thanks for our business. For delivery and catering, please call us at our web.



342.74
1023.60

Dos Toros #4220
La Guardia Airport
Terminal B

11250 SONAM

CHK 2730
3/10/2024

1 Carne Burrito 15.95
EXTRA POLLO 3.50
1 Jarritos 4.95
Cash \$50.00

Food \$24.40
Tax \$2.17
Payment \$26.57

Change Due \$23.43

Check Closed
3/10/2024 12:32 PM

Total

Cash Amount Due \$29.53
\$0.00

Thank You for coming!!

dills 26.57 \$453.28

dills 29.53 \$503.78

se toma
\$353.32

Alimentos



24/Hours Service
www.mexicanacarlimo.com

Date 03-08-2024

Driver Name _____
 From Collage Point Blvd 2866
 Columbia Heights
 Additional Stops _____
 r# 224
 Sergio Salceda /-
 Driver Sig. _____

Fare 60
 Pkg. Tolls _____
 W.T. _____
 Total: 60

linen tes 20.09
 transport 60
 \$342.74
 \$1,023.60

T.C. 17.06

24/Hours Service
www.mexicanacarlimo.com
 Date 03/09/2024
MEXICANA
 800889
 CAR & LIMO SERVICE
 (718) 446-8700
 Customer Name _____
 From 2066 College St NY
 To Baten Park NY
 Additional Stops _____
 Car# 311
 Driver Sig. _____

Fare 60
 Pkg. Tolls _____
 W.T. _____
 Total: 60

A linento dils 3.75 \$63.98
 Transport dils 60 \$1,023.60
 Transport dils 60 \$1,023.60



2141 S. International Pkwy
 Terminal B43
 Dallas, TX 75261
 (972) 973-7755

Server: Cashier 1
 Check #436
 Ordered: 3/10/24 7:13 PM

1 Meat Plate \$23.45
 Fountain Drinks \$3.75
 Subtotal \$27.28
 Tax \$2.25
 Total \$29.53
 Cash \$29.53
 Amount Due \$0.00

Thank You for coming!!

dils 26.57 \$453.28
 dils 29.53 \$503.78
 se toma
 \$353.28

A linento

MEXICANA
 800889
 CAR & LIMO SERVICE
 (718) 446-8700

Customer Name Bakery Park NY
 From 2066 Colleeport NY
 To 2066 Colleeport NY
 Additional Stops _____
 Car# 311
 Driver Sig. [Signature]

Fare 60
 Pkg. Tolls _____
 W.T. _____
 Total: 60

Date 03/09/2024
 www.mexicanacarlimo.com
 24/Hours Service

Aliments \$312.74
 Transport \$20.09
 \$1,023.60

Aliments dils 3.75 \$63.98
 Transport dils 60 \$1,023.60
 Transport dils 60 \$1,023.60

dils 26.57 \$453.28
 dils 29.53 \$503.78
 se tomn
 \$353.28

Alimentus

T.C. 17.06



Fairfield by Marriott® New York LaGuardia Airport Flushing
 2866 College Point Blvd, Flushing Ny 11354 P 718.888.9979
 Fairfield.Marriott.com

Ricardo Aguirre		Room: 316	
Miguel Alena 4735		Room Type: DBDB	
Chihuahua		Number of Guests: 1	
Mexico		Rate: \$169.00	Clerk: DHU
Arrive: 25Feb24	Time: 04:01PM	Depart: 10Mar24	Time: 10:16AM
		Folio Number: 50018	

DATE	DESCRIPTION	CHARGES	CREDITS
25Feb24	Cash		2580.40
25Feb24	Room Charge	139.00	
25Feb24	Room Tax	12.34	
25Feb24	City Tax	8.17	
25Feb24	Occupancy Sales Tax	2.00	
25Feb24	Convention and Tourism Tax	1.50	
26Feb24	Room Charge	139.00	
26Feb24	Room Tax	12.34	
26Feb24	City Tax	8.17	
26Feb24	Occupancy Sales Tax	2.00	
26Feb24	Convention and Tourism Tax	1.50	
27Feb24	Room Charge	139.00	
27Feb24	Room Tax	12.34	
27Feb24	City Tax	8.17	
27Feb24	Occupancy Sales Tax	2.00	
27Feb24	Convention and Tourism Tax	1.50	
28Feb24	Room Charge	139.00	
28Feb24	Room Tax	12.34	
28Feb24	City Tax	8.17	
28Feb24	Occupancy Sales Tax	2.00	
28Feb24	Convention and Tourism Tax	1.50	
29Feb24	Room Charge	139.00	
29Feb24	Room Tax	12.34	
29Feb24	City Tax	8.17	
29Feb24	Occupancy Sales Tax	2.00	
29Feb24	Convention and Tourism Tax	1.50	
01Mar24	Room Charge	169.00	
01Mar24	Room Tax	15.00	
01Mar24	City Tax	9.93	
01Mar24	Occupancy Sales Tax	2.00	
01Mar24	Convention and Tourism Tax	1.50	
02Mar24	Room Charge	169.00	
02Mar24	Room Tax	15.00	
02Mar24	City Tax	9.93	
02Mar24	Occupancy Sales Tax	2.00	
02Mar24	Convention and Tourism Tax	1.50	
03Mar24	Room Charge	159.00	
03Mar24	Room Tax	14.11	
03Mar24	City Tax	9.34	
03Mar24	Occupancy Sales Tax	2.00	
03Mar24	Convention and Tourism Tax	1.50	
04Mar24	Room Charge	169.00	

1,290.00
 22,007.40

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F.C. 17.06

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Fairfield by Marriott® New York LaGuardia Airport Flushing
2866 College Point Blvd, Flushing Ny 11354 P 718.888.9979
Fairfield.Marriott.com

Ricardo Aguirre	Room 316	
Miguel Alena 4735	Room Type DBDB	
Chihuahua	Number of Guests 1	
Mexico	Rate \$169.00	Clerk DHU
Arrive: 25Feb24	Time: 04:01PM	Depart: 10Mar24
	Time: 10:16AM	Folio Number 50018

DATE	DESCRIPTION	CHARGES	CREDITS
04Mar24	Room Tax	15.00	
04Mar24	City Tax	9.93	
04Mar24	Occupancy Sales Tax	2.00	
04Mar24	Convention and Tourism Tax	1.50	
05Mar24	Room Charge	169.00	
05Mar24	Room Tax	15.00	
05Mar24	City Tax	9.93	
05Mar24	Occupancy Sales Tax	2.00	
05Mar24	Convention and Tourism Tax	1.50	
06Mar24	Room Charge	169.00	
06Mar24	Room Tax	15.00	
06Mar24	City Tax	9.93	
06Mar24	Occupancy Sales Tax	2.00	
06Mar24	Convention and Tourism Tax	1.50	
07Mar24	Room Charge	169.00	
07Mar24	Room Tax	15.00	
07Mar24	City Tax	9.93	
07Mar24	Occupancy Sales Tax	2.00	
07Mar24	Convention and Tourism Tax	1.50	
08Mar24	Room Charge	169.00	
08Mar24	Room Tax	15.00	
08Mar24	City Tax	9.93	
08Mar24	Occupancy Sales Tax	2.00	
08Mar24	Convention and Tourism Tax	1.50	
09Mar24	Room Charge	169.00	
09Mar24	Room Tax	15.00	
09Mar24	City Tax	9.93	
09Mar24	Occupancy Sales Tax	2.00	
09Mar24	Convention and Tourism Tax	1.50	
10Mar24	Cash		0.04
BALANCE		0.00	

Marriott Bonvoy Account # XXXXX9850. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Agencia
Documentar
equipe



AMERICAN AIRLINES

PASSENGER RECEIPT 1
25FEB24 86171105
/CHIHUAHUA

1 AMER.
REFUI
MX REL
RETA
THRO
JOUR

AMERICAN AIRLINES

CARDENAS GALLEGOS/J0

NOT VALID FOR
**TRANSPORTATION*

LGADFM-AA DFMCU-AA
01 UPT050LB 23KG AND62LI 158LCM

USD 35.00

USD 35.00

PASSENGER RECEIPT 1
10MAR24 33106124
/NEW YORK LGA

LGA 45N

PSGR TICKET 0016686913709

35.00 060 1-1

FP AXXXXXXXXXX7183 214265

0 001 0277490851 5

AMERICAN AIRLINES

CARDENAS GALLEGOS/J0
NOT VALID FOR
**TRANSPORTATION*

CUUDFM-AA DFMCGA-AA
01 UPT050LB 23KG AND62LI 158LCM

USD 35.00

USD 36.40

FP AXXXXXXXXXX7183 280741

0 001 0276661922 2

2 AMERICAN AIRLINES
REFUNDABLE ONLY WITH PSR TICKET 0016686913710

AMERICAN AIRLINES

CARDENAS GALLEGO/J
PNR: KCPHIN/
LGA545N 1101 10MAR
CHIHUAHUA MX
CUU AA 3723 10MAR
DFW AA 1056 10MAR



AA 3001 842 997

0 001 0276661549 0

ISSSENGER RECEIPT 1
25FEB24 86171105

4 AM
RE
DF

PASSENGER RECEIPT 1
25FEB24 86171105
/CHIHUAHUA

PSGR TICKET 0016686913709

35.00 060 1-1

KCPHIN/

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

Printed in USA by Magnolia Ticket & Label Corp., Dallas, TX

MUNICIPIO DE CHIHUAHUA

RECIBO DE GASTO MENORES

DEPENDENCIA
SEGURIDAD PUBLICA

POR \$ 296.42

FECHA 16-may-24

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

COG	DESCRIPCION DEL COG	CONCEPTO Y/O DESCRIPCION	FECHA	IMPORTE
37601	VIATICOS AL EXTRANJERO	ALIMENTOS	09/03/2024	\$ 296.42

COMISIONADO

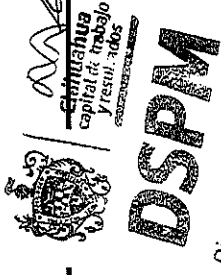

NOMBRE Y FIRMA

JEFE ADMINISTRATIVO


NOMBRE Y FIRMA

DIRECTOR


NOMBRE Y FIRMA



Dirección de Seguridad
Pública Municipal
DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS