



MUNICIPIO DE CHIHUAHUA
OFICIALÍA MAYOR
SOLICITUD DE PAGO

Mpio. Solicitud de Pago GC

Fecha de impresión: 09-JUL-2019 10:10

Página: 1 de 1

No. Orden de Compra: **40587**
Estado de Solicitud: **APROBADO**
Fecha última actualización: 11-ABR-2019 09:22:52
Depto. Solicitante: SEGURIDAD PUBLICA MUNICIPAL
Av. Homero No. 5000
Chihuahua

Núm. de Proveedor: 822

Proveedor:

CARBAJAL GASCA ROSA CECILIA

, CP

Comprador: JUAN PABLO CASAVANTES DAVILA

Descripción: COMPROBACIÓN PARA ASISTIR AL CONGRESO ANUAL DE CALEA 2019, PARA DAR CONTINUIDAD AL PROCESO DE REACREDITACIÓN DEL 30 DE ABRIL AL 05 DE MAYO DEL 2019 EN HUNSTVILLE ALABAMA.

LÍNEA	CLAVE ARTÍCULO	DESCRIPCIÓN / COMBINACIÓN CONTABLE	FECHA CONTABLE	UDM	CANTIDAD	PCIO. UNIT. C / IVA	IMPORTE
1	3760101001	VIATICOS DEL EXTRANJERO 01-51371060001-999999-04-10043-131-000-02E0801-37601-1-4-GCAM-000 VIATICOS DEL EXTRANJERO	09/07/19	UNIDAD	1.00	13,914.54	13,914.54
2	3720201001	PASAJES INTERNACIONALES TERRESTRES 01-51371020002-999999-04-10043-131-000-02E0801-37202-1-4-GCAM-000 PASAJES INTERNACIONALES TERRESTRES	09/07/19	UNIDAD	1.00	1,173.20	1,173.20
3	1130101001	SUELDOS BASE AL PERSONAL PERMANENTE 01-51371020001-999999-04-10043-131-000-02E0801-37201-1-4-GCAM-000 PASAJES NACIONALES TERRESTRES	09/07/19	UNIDAD	1.00	260.00	260.00

TOTAL CON IVA INCLUIDO: \$ 15,347.74

NOTA:

DIRECTOR DE LA DEPENDENCIA

RESPONSABLE ÁREA ADMINISTRATIVA

DIRECCIÓN DE SEGURIDAD PÚBLICA
MUNICIPAL



OFICIALIA MAYOR
RECIBIDO
11 JUL 2019
SUBDIRECCIÓN ADMINISTRATIVA



CHIHUAHUA

GOBIERNO MUNICIPAL
TESORERÍA MUNICIPAL / CERTIFICADO DE PAGO

3915546

ROSA CECILIA CARBAJAL GASCA		NOMBRE	09 DÍA	07 MES	2019 AÑO
		DOMICILIO	10:29:46	2019-319228 NUM. OPERACION	287 NUM. CAJA
RAMO 220200476	REINTEGROS DE OFICIALIA MAYOR	CONCEPTO	IMPORTE 17,653.00		

[Handwritten signature]



DEVOLUCION DE VIATICOS DE VIAJE A HUNTSVILLE, ALABAMA DEL 30 DE ABRIL AL 5 DE MAYO DE 2019.

6(DIEZ Y NUEVE MIL SEISCIENTOS CINCUENTA Y TRES PESOS 00/100 M.N.)

19,653.00

CONTRIBUYENTE



CHIHUAHUA
Juntos, una mejor ciudad
GOBIERNO MUNICIPAL 2018-2021

DSPM
Dirección de Seguridad
Pública Municipal

DIRECCIÓN DE SEGURIDAD
PÚBLICA MUNICIPAL

OFICIO NÚM. DSPM/1327/2019

ASUNTO: OFICIO COMISIÓN HUNTSVILLE, ALABAMA.

Chihuahua, Chih; a 2 de abril del 2019.

C. ROSA CECILIA CARBAJAL GASCA
PERSONAL ESPECIALIZADO
CENTRO DE CALIDAD
NÚMERO DE EMPLEADO 92370
P R E S E N T E.-

Con fundamento en lo establecido en los artículos 68, fracciones I y X del Código Municipal para el Estado de Chihuahua y 60 del Reglamento Interior del Municipio de Chihuahua, me permito informarle que ha sido **comisionada** para viajar a la Ciudad de **Huntsville, Alabama de Estados Unidos**; durante el periodo comprendido del **30 de abril** al **05 de Mayo** del presente año, con el objeto de asistir a **Congreso Anual de CALEA 2019**, lo cual permitirá **dar continuidad al proceso de Reacreditación**.

Sin más por el momento quedo de usted.

ATENTAMENTE

"Juntos una mejor ciudad"

ING. DMP. COMISARIO GILBERTO LOYA CHÁVEZ
DIRECTOR DE SEGURIDAD PÚBLICA MUNICIPAL

DIRECCIÓN DE SEGURIDAD PÚBLICA
MUNICIPAL



c.c.p. C.P. Jesús Ignacio Rodríguez Bejarano, Subdirector Administrativo de la Dirección de Seguridad Pública Municipal, para su conocimiento y a efecto de proporcionar los VIÁTICOS CORRESPONDIENTES del 30 de abril al 05 de mayo del presente año, en razón de que la C. Rosa Cecilia Carbajal Gasca; dé cabal cumplimiento al ordenamiento en comento.

AELCH/ccg

"2019. Año Internacional de las Lenguas Indígenas"

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Huntsville University Drive
4804 University Dr., Huntsville, AL 35816 P 256.837.1400
Marriott.com/HSVCH

Rosa Carbajal-gasca
Ne 11111
Police Mexico

Room: 342
Room Type: GENR
Number of Guests: 1
Rate: \$94.00
Clerk: AMK

Arrive: 30Apr19 Time: 03:56PM Depart: 05May19 / Time: 10:55AM Folio Number: 72660

DATE	DESCRIPTION	CHARGES	CREDITS
30Apr19	Cash		550.50
30Apr19	Security Deposit		250.00
30Apr19	Room Charge	94.00	
30Apr19	State Occupancy Tax	4.70	
30Apr19	City Tax	8.46	
30Apr19	County Tax	0.94	
30Apr19	Sales Tax Other Room Tax	2.00	
01May19	Room Charge	94.00	
01May19	State Occupancy Tax	4.70	
01May19	City Tax	8.46	
01May19	County Tax	0.94	
01May19	Sales Tax Other Room Tax	2.00	
02May19	Room Charge	94.00	
02May19	State Occupancy Tax	4.70	
02May19	City Tax	8.46	
02May19	County Tax	0.94	
02May19	Sales Tax Other Room Tax	2.00	
03May19	Room Charge	94.00	
03May19	State Occupancy Tax	4.70	
03May19	City Tax	8.46	
03May19	County Tax	0.94	
03May19	Sales Tax Other Room Tax	2.00	
04May19	Room Charge	94.00	
04May19	State Occupancy Tax	4.70	
04May19	City Tax	8.46	
04May19	County Tax	0.94	
04May19	Sales Tax Other Room Tax	2.00	
05May19	Security Deposit	250.00	
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

4 201.76

Huntsville
4730 NW University
Huntsville, AL 35896
256-722-0166

Check : 119
Date : 4/30/2019 /
Time : 7:29 PM
Employee : Kaylee
Table : 33
Guests : 1

Seat Item

1	Mug Root Beer	
	Tex Mex Nachos - Chick	10.00
Subtotal :		10.00
Sales Tax		1.26
Total :		11.26 /
Cash		20.00
Change Due		
Balance :		0.00

Hooters makes you happy!

Hooters Makes You Happy!

CONNORS STEAK & SEAFOOD
345 The Bridge Street NW
Huntsville, AL 35806
256.327.84

Server: STEPHEN	05/01/2019 /
Table 16/3	1:33 PM
Guests: 1	60018

Beverage	5.00
Grilled Shrimp	23.00

2 Items

Subtotal	26.00
Sales Tax	2.34
Total	28.34

Balance Due 28.34 /

THANK YOU!
DID YOU RECEIVE FIVE STAR
SERVICE TODAY?
TELL US YOUR ADVISOR

PATRICK SHERIDAN
MANAGING PARTNER

We hope Hooters made YOU Happy today!
If we did not,
please tell a manager so we can fix it!
Still not Happy? Then neither are we!
On the web at:
[contactus.hooters.com/Feedback/](https://www.hooters.com/Feedback/)
Or
Call us at:
1-866-225-4666

#239.5-

IHOP Store #4455

6151 University Drive
Huntsville, AL 35806
Phone: (256) 830-0047

368 cornelia

#412.03

Tbl 21/2 Chk 3426 Gst 1
May03'19 08:05AM

1 Bfst Sampler \$10.49
\$0.00ons \$0.99

THU MAY 2, 2019 ✓
CHECK #280490-1
TABLE #23
CUSTOMER # 2

1 COKE \$2.75
1 STEAK AND FRIES \$17.00
SUB-TOTAL : \$19.75
TAX : \$1.78
TOTAL \$21.53

MAKE YOUR RESERVATIONS FOR
SUNDAY BRUNCH !
Time: 13:13 1 CUSTOMER
3 CHECKS

THANK YOU

YOU HAVE BEEN SERVED
BY : IAN

We Want Your Feedback!
WIN YOUR NEXT VISIT!
Receive our new Free
Soft Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.calltoihop.com
within 3 days.

2) Enter the following code:
445505033426

3) Complete the brief survey.

4) Fill in the coupon to be
received here.

5) Bring this receipt to IHOP
dish table.

Limit one coupon per check.
Expires 30 days after visit.

Subtotal \$11.48
Tax \$1.03
08:29AM Total **\$12.51**

To receive the latest news and
offers right to your computer
go to www.IHOP.com and
click on "Receive our E-mails"

PLEASE PAY YOUR SERVER

000000034265



000000034265



LongHorn 5118
1450 Perimeter Pkwy
Huntsville, AL 35806

Check # :54908

Table 43

Teagan F
20:47:49 05/03/2019

Gst 1

GOLDEN CORRAL 0987

YOUR OPINION MATTERS

Take our guest satisfaction survey
and let us know how we did today.

Visit www.gclistsens.com or
call 855-697-4569 and enter
SURVEY CODE: 7990-30001-08052

You will have 10 chances to WIN
\$1,000 daily* PLUS other Great
Prizes valued at \$1,500 weekly.

For complete rules, eligibility,
sweepstakes and previous winners,
visit www.gclistsens.com.

*No purchase/survey required to enter.
Sweepstakes sponsored by InMoment, Inc.
across multiple international clients.
Void where prohibited.
Disponible En Espanol

0200 #Party 1

GvrCk:200 12:46p 05/03/19

DINE IN

TERM 2

LUNCH BUFFET 8.99
BEVERAGES, coke 2.29

Sub Total: 11.28
Tax: 1.02

5/03 12:46p TOTAL: 12.30

Let us do the cooking
This Holiday season

Or

Order online at Goldencorral.com

	AMT-TEND	CHANGE	TALLY
ASH	20.00	0.00	12.30
CASH/PAIDOUT		7.70	
	20.00		12.30

TOTAL SALES: 12.30
5/03/19 12:46p

MARQUISE D

Guest No.3

1 Lemonade 2.99
1 18oz T-Bone 24.49
Sub Side
1 Broccoli

ID # 9228 09745 3796

* Survey - Chance to win \$1000! *
* * *
* Each month we're awarding one Guest *
* \$1000 & 100 Guests \$50! *
* * *
* Visit LONGHORNSURVEY.COM and *
* enter the ID # above *
* * *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* LONGHORNSURVEY.COM *
* Disponible en Espanol *

(OFFER ENDS May 10, 2019)

Duplicate Receipt
Stored Order

Subtotal 27.48
Sales Tax 2.47

Please pay this amount
Total 29.95

Use the LongHorn Steakhouse Mobile App
to scan the QR code below
and settle your check



Don't have our app? Download at
<http://m.longhornsteakhouse.com>

Phone number: 769-599-502-8

Tip Not Included. Tip guidelines
provided for your convenience.

Tip is calculated	20% - \$5.99
after tax and	18% - \$5.39
before discounts	15% - \$4.49

Dine In

20:47:49 05/03/2019

JOIN THE CLUB

Sign up now at LongHornSteakhouse.com/join
and you'll enjoy a Free Appetizer* on your
next visit, exclusive offers, grilling tips,

IHOP Store #1455

6151 University Drive

Prichard, AL 36866

Phone: (205) 830-0047

421 Golden Corral

Tbl 06/2 Cnk 4045 Gst 1

May04'19 10:41AM /

1 CYO CREPE COMBO \$9.29

..StwCream Crp

1 Coffee \$2.69

1 Lg BJ \$2.95

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit

www.talktoihop.com

within 3 days

2) Enter the following code:

4455050440452

3) Complete the brief survey

4) Fill in the coupon code you

receive here: _____

5) Bring this receipt to IHOP

and Enjoy!

Limit one coupon per check.

Expires 30 days after visit.

Subtotal \$14.97

Tax \$1.35

11:21AM Total \$16.32 /

To receive the latest news and

offers right to your computer

go to www.IHOP.com and

click on "Receive our E-mails"

PLEASE PAY YOUR SERVER

0000000040457



0000000040457

\$ 312.85



GOLDEN CORRAL 0987

YOUR OPINION MATTERS

Take our guest satisfaction survey

and let us know how we did today.

Visit www.gclistsens.com or

call 855-697-4569 and enter

SURVEY CODE: 7990-50071-08050

You will have 10 chances to WIN

\$1,000 daily* PLUS other Great

Prizes valued at \$1,500 weekly.

For complete rules, eligibility,

sweepstakes and previous winners,

visit www.gclistsens.com.

*No purchase/survey required to enter.

Sweepstakes sponsored by InMoment, Inc.

across multiple international clients.

Void where prohibited.

Disponible En Espanol

00007 #Party 1

SvrCk: 7 7:57a 05/05/19 /

DINE IN

TERM 2

BREAKFAST BUFFET 8.99

BEVERAGES, sprite 2.29

Sub Total: 11.28

Tax: 1.02

05/05 7:57a TOTAL : 12.30

Let us do the cooking

This Holiday season

Or

Order online at Goldencorral.com

AMT-TEND CHANGE TALLY

CASH 20.00 0.00 12.30

CASH/PAIDOUT 7.70

20.00 12.30

TOTAL SALES: 12.30

\$ 235.79

Air Host, Inc.
1000 Glenn Heath Blvd.
Huntsville, Alabama 35894
2564643303

ORDER: N259

Cashier: Andreka
05 May 2019/12:28:57P

1 - 1/4 lb. All Beef Hot Dog	\$1.15
1 - Chips	\$1.19
1 - Fountain Drink	\$2.49

Subtotal	\$8.03
Tax	\$0.72

Total	\$8.75
--------------	---------------

CASH SALE	\$8.75
Cash tendered	\$20.00
Change	\$11.25
Station: McAlister's 2	

Online: <https://clover.com/p/LM6KRVSB5WLL>



LM6KRVSB5WLL

Order # N259

\$187.74

OPERATED BY



STARBUCKS COFFEE E34
DFW AIRPORT

336627 Hany

CHK 9617 GST 2

MAY05'19 / 6:06PM

TO GO

1 CAPPUCCINO V	4.65
1 CAPPUCCINO G	4.20

SUBTOTAL	8.85
----------	------

TAX	0.73
-----	------

AMOUNT PAID	9.58
-------------	------

CASH	20.00
------	-------

CHANGE	10.42
--------	-------

--336627 Closed MAY05 06:06PM--

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

STOREID: DFWSTA36

\$183.85

Blimpie & Cereality
Gate E21
Terminal E, Gate 21
DFW Airport, TX 75261

335

Host: PM
335

05/05/2019,
6:18 PM
20336

PN Beef/Turkey/Cheddar

7.89

Subtotal
Tax

7.89
0.65

To Go Total

8.54

CASH

10.00

Change

1.46

Thank you for your business!
We would like to hear
from you at
feedback@puenteinc.com
Puente Enterprises Inc

--- Check Closed ---

\$163.71

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

DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma
de quien recibe:

Fecha de Recibido:

RECIBO DE SEGURIDAD PÚBLICA
MAY 10 2019



9/04/2019

AEROPUERTO INTERNACIONAL DE CHIHUAHUA
BOLETO DE TRANSPORTACION TERRESTRE

ZONA: ZONA 3
ORIGEN: AEROPUERTO CHIHUAHUA
DESTINO: ZONA 3
FORMA DE PAGO: Efectivo M.N.
VENTANILLA: CAJA 2
FECHA: 05/05/2019 /
HORA: 08:36 P.M.
TIPO DE SERVICIO: Sedan

MXN\$ 260.00 /

PASAJERO 203642190505020038221

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

DIRECCIÓN DE SEGURIDAD PÚBLICA
Jefe del Departamento Administrativo

Nombre y Firma

de quien recibe:

Fecha de Recibido:

RECIBO DE SERVICIOS
RECIBO



ESTADOS UNIDOS MEXICANOS

SECRETARÍA DE SEGURIDAD PÚBLICA
DIRECCIÓN DE SEGURIDAD PÚBLICA

9/01/2019