

Imprime

Universidad de Quintana Roo
Dirección de Administración y Finanzas
Formato para Comprobación de Gastos

| | | | | |
|----------------|---|-------------------|--------|-------------|
| Documento: | 561601 | Fecha: 29/10/2018 | Total: | \$19,760.00 |
| U Responsable: | 127000 DIV CIENCIAS POLÍTICAS HUMANIDADES | | | |
| Fondo: | 123003 PFCE 2018 | | | |
| Vale: | 558862 complemento de solicitud 69220 gastos a comprobar Mtra. | | | |
| Pago | 559811 SANTANDER 65502078467 Transfer No. 6134146 | | | |
| Concepto: | complemento de solicitud 69220 gastos a comprobar Mtra. Sonia T. Sansores Valencia, para cubrir los gastos de hospedaje y alimentación de 10 alumnos de Lengua Inglesa, de | | | |

| Proveedor (RFC) | Factura | Concepto | Monto | Num |
|-----------------|---------|-----------|------------|---------|
| / | 9674 | alimentos | \$16.39 | 3216214 |
| / | 0057 | alimentos | \$14.05 | 3216215 |
| / | 44212 | alimentos | \$393.54 | 3216216 |
| / | 60922 | alimentos | \$327.95 | 3216217 |
| / | 59365 | alimentos | \$104.56 | 3216218 |
| / | 103 | alimentos | \$37.16 | 3216219 |
| / | 116347 | alimentos | \$669.53 | 3216220 |
| / | 001 | alimentos | \$258.26 | 3216221 |
| / | 5057 | alimentos | \$94.44 | 3216222 |
| / | 836662 | alimentos | \$112.44 | 3216223 |
| / | 133426 | alimentos | \$262.36 | 3216224 |
| / | 59362 | alimentos | \$101.19 | 3216225 |
| / | 459927 | alimentos | \$258.26 | 3216226 |
| / | 116345 | alimentos | \$372.62 | 3216227 |
| / | 0058 | alimentos | \$14.05 | 3216228 |
| / | 60921 | alimentos | \$327.95 | 3216229 |
| / | 44211 | alimentos | \$112.44 | 3216230 |
| / | 59366 | alimentos | \$205.29 | 3216231 |
| / | 8668117 | hospedaje | \$1,077.55 | 3216232 |
| / | 0018 | alimentos | \$139.35 | 3216233 |
| / | 459927 | alimentos | \$258.26 | 3216234 |
| / | 116351 | alimentos | \$324.49 | 3216235 |
| / | 60904 | alimentos | \$23.22 | 3216236 |
| / | 60923 | alimentos | \$327.95 | 3216237 |
| / | 460340 | alimentos | \$37.48 | 3216238 |
| / | 59364 | alimentos | \$400.09 | 3216239 |
| / | / | alimentos | \$145.00 | 3216240 |

| | | | | |
|---|----------|-----------|--------------|---------|
| / | 836663 | alimentos | ✓ \$112.44 | 3216241 |
| / | 836666 | alimentos | ✓ \$112.44 | 3216242 |
| / | 5448 | alimentos | ✓ \$356.06 | 3216243 |
| / | 116336 | alimentos | ✓ \$324.49 | 3216244 |
| / | 59363 | alimentos | ✓ \$202.76 | 3216245 |
| / | 8668118 | hospedaje | ✓ \$1,077.55 | 3216246 |
| / | / | alimentos | ✓ \$142.02 | 3216247 |
| / | 836665 | alimentos | ✓ \$112.44 | 3216248 |
| / | 836664 | alimentos | ✓ \$112.44 | 3216249 |
| / | 44214 | alimentos | ✓ \$112.44 | 3216250 |
| / | 459927 | alimentos | ✓ \$258.26 | 3216251 |
| / | 116350 | alimentos | ✓ \$420.65 | 3216252 |
| / | 459927/1 | alimentos | ✓ \$258.20 | 3216253 |
| / | 60903 | alimentos | ✓ \$92.90 | 3216254 |
| / | 116344 | alimentos | ✓ \$324.49 | 3216255 |
| / | 60918 | alimentos | ✓ \$327.95 | 3216256 |
| / | 8668116 | hospedaje | ✓ \$1,068.35 | 3216257 |
| / | / | alimentos | ✓ \$25.76 | 3216258 |
| / | 460080/1 | alimentos | ✓ \$102.60 | 3216259 |
| / | 19023 | alimentos | ✓ \$510.66 | 3216260 |
| / | 59367 | alimentos | ✓ \$191.80 | 3216261 |
| / | 59368 | alimentos | ✓ \$117.03 | 3216262 |
| / | 4599 | alimentos | ✓ \$258.26 | 3216263 |
| / | / | alimentos | ✓ \$59.36 | 3216264 |
| / | 116348 | alimentos | ✓ \$345.95 | 3216265 |
| / | 60902 | alimentos | ✓ \$92.90 | 3216266 |
| / | 460080 | alimentos | ✓ \$102.60 | 3216267 |
| / | 0053 | alimentos | ✓ \$16.39 | 3216268 |
| / | 60920 | alimentos | ✓ \$327.95 | 3216269 |
| / | 19025 | alimentos | ✓ \$590.31 | 3216270 |
| / | 116349 | alimentos | ✓ \$345.95 | 3216271 |
| / | 19024 | alimentos | ✓ \$444.17 | 3216272 |
| / | / | hospedaje | ✓ \$1,686.60 | 3216273 |
| / | 44210 | alimentos | ✓ \$148.64 | 3216274 |
| / | 84917 | alimentos | ✓ \$538.82 | 3216275 |
| / | / | alimentos | ✓ \$69.67 | 3216276 |
| / | 43299 | alimentos | ✓ \$121.81 | 3216277 |
| / | 11591 | alimentos | ✓ \$589.91 | 3216278 |
| / | 0539547 | alimentos | ✓ \$562.20 | 3216279 |
| / | 459827 | alimentos | ✓ \$258.26 | 3216280 |
| / | 116346 | alimentos | ✓ \$420.65 | 3216281 |

Comprueba

90688 SONIA TERESITA SANSORES VALENCIA



UNIVERSIDAD DE QUINTANA ROO

Chetumal, Quintana Roo a 29 de Octubre de 2018

Comprobaciones

Comprobación: 72990

Fecha: 19/10/2018

Número de pago: 70527

Monto: \$ 19,760.00

Vale: 69274

Tarea: 7272 - P18-05 O3 M1 A3 R8 Pago de viáticos (hospedaje y alimentación) y renta de autobús para grupo de estudiantes de la DES que van a realizar prácticas de campo en el país de Belice.

Cuenta bancaria: 111236

Número de Transferencia: 6134146

Fondo: 1200118 - PFCE 2018

URes: 127000 - DIV CIENCIAS POLÍTICAS HUMANIDADES

Empleado: 90688 - SANSORES VALENCIA SONIA TERESITA

Concepto: complemento de solicitud 69220 gastos a comprobar Mtra. Sonia T. Sansores Valencia, para cubrir los gastos de hospedaje y alimentación de 10 alumnos de Lengua Inglesa, de la DCPH que participan en el viaje de inmersión cultural y practica de campo en la Ciudad de Belice, el 19 y 20 de octubre de 2018, le corresponden 174.55 dls. a cada estudiante

| FACTURA | | | | |
|---------|---------|--------|-----------|-----------|
| RFC | Factura | COG | Concepto | Monto |
| ✓ | 9674 | 378010 | alimentos | \$ 16.39 |
| ✓ | 0057 | 378010 | alimentos | \$ 14.05 |
| ✓ | 44212 | 378010 | alimentos | \$ 393.54 |
| ✓ | 60922 | 378010 | alimentos | \$ 327.95 |
| ✓ | 59365 | 378010 | alimentos | \$ 104.56 |
| ✓ | 103 | 378010 | alimentos | \$ 37.16 |
| ✓ | 116347 | 378010 | aliments | \$ 669.53 |
| ✓ | 001 | 378010 | alimentos | \$ 258.26 |
| ✓ | 5057 | 378010 | alimentos | \$ 94.44 |
| ✓ | 836662 | 378010 | alimentos | \$ 112.44 |
| ✓ | 133426 | 378010 | alimentos | \$ 262.36 |

| RFC | Factura | COG | Concepto | Monto |
|-----|---------|--------|-----------|-------------|
| / | 59362 | 378010 | alimentos | \$ 101.19 |
| / | 459927 | 378010 | alimentos | \$ 258.26 |
| / | 116345 | 378010 | alimentos | \$ 372.62 |
| / | 0058 | 378010 | alimentos | \$ 14.05 |
| / | 60921 | 378010 | alimentos | \$ 327.95 |
| / | 44211 | 378010 | alimentos | \$ 112.44 |
| / | 59366 | 378010 | alimentos | \$ 205.29 |
| / | 8668117 | 378010 | hospedaje | \$ 1,077.55 |
| / | 0018 | 378010 | alimentos | \$ 139.35 |
| / | 459927 | 378010 | alimentos | \$ 258.26 |
| / | 116351 | 378010 | alimentos | \$ 324.49 |
| / | 60904 | 378010 | alimentos | \$ 23.22 |
| / | 60923 | 378010 | alimntosq | \$ 327.95 |
| / | 460340 | 378010 | alimentos | \$ 37.48 |
| / | 59364 | 378010 | alimentos | \$ 400.09 |
| / | / | 378010 | alimentos | \$ 145.00 |
| / | 836663 | 378010 | alimentos | \$ 112.44 |
| / | 836666 | 378010 | alimentos | \$ 112.44 |
| / | 5448 | 378010 | alimentos | \$ 356.06 |
| / | 116336 | 378010 | alimentos | \$ 324.49 |
| / | 59363 | 378010 | alimentos | \$ 202.76 |
| / | 8668118 | 378010 | hospedaje | \$ 1,077.55 |

| RFC | Factura | COG | Concepto | Monto |
|-----|----------|--------|-----------|-------------|
| / | / | 378010 | alimentos | \$ 142.02 |
| / | 836665 | 378010 | alimentos | \$ 112.44 |
| / | 836664 | 378010 | alimentos | \$ 112.44 |
| / | 44214 | 378010 | alimentos | \$ 112.44 |
| / | 459927 | 378010 | alimentos | \$ 258.26 |
| / | 116350 | 378010 | alimentos | \$ 420.65 |
| / | 459927/1 | 378010 | alimentos | \$ 258.20 |
| / | 60903 | 378010 | alimentos | \$ 92.90 |
| / | 116344 | 378010 | alimentos | \$ 324.49 |
| / | 60918 | 378010 | alimentos | \$ 327.95 |
| / | 8668116 | 378010 | hospedaje | \$ 1,068.35 |
| // | / | 378010 | alimentos | \$ 25.76 |
| / | 460080/1 | 378010 | alimentos | \$ 102.60 |
| / | 19023 | 378010 | alimentos | \$ 510.66 |
| / | 59367 | 378010 | alimentos | \$ 191.80 |
| / | 59368 | 378010 | alimentos | \$ 117.03 |
| / | 4599 | 378010 | alimentos | \$ 258.26 |
| / | / | 378010 | alimentos | \$ 59.36 |
| / | 116348 | 378010 | alimentos | \$ 345.95 |
| / | 60902 | 378010 | alimentos | \$ 92.90 |
| / | 460080 | 378010 | alimentos | \$ 102.60 |
| / | 0053 | 378010 | alimentos | \$ 16.39 |

| RFC | Factura | COG | Concepto | Monto |
|-----|---------|--------|-------------------|-------------|
| / | 60920 | 378010 | alimentos | \$ 327.95 |
| / | 19025 | 378010 | alimentos | \$ 590.31 |
| / | 116349 | 378010 | alimentos | \$ 345.95 |
| / | 19024 | 378010 | alimentos | \$ 444.17 |
| / | / | 378010 | pago de hospedaje | \$ 1,686.60 |
| / | 44210 | 378010 | alimentos | \$ 148.64 |
| / | 84917 | 378010 | alimentos | \$ 538.82 |
| / | / | 378010 | alimentos | \$ 69.67 |
| / | 43299 | 378010 | alimentos | \$ 121.81 |
| / | 11591 | 378010 | alimentos | \$ 589.91 |
| / | 0539547 | 378010 | alimentos | \$ 562.20 |
| / | 459827 | 378010 | alimentos | \$ 258.26 |
| / | 116346 | 378010 | alimento | \$ 420.65 |


Comisionado
SANORES VALENCIA SONIA
TERESITA
PROFESOR INVESTIGADOR DE
CARRERA

RICHIE'S SUPERMARKET LTD
TIN: 225368 #001

TEL: 2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

INVOICE: 450227 19/10/2018
21:56

1.00 x lay's 6.25oz 11.95T
1.00 x cheetos 3.25oz 2.95T
1.00 x iced coffee 5.95T
1.00 x MONSTER 16oz 6.95T
4.00-----

GST \$ 3.09
Total \$ 27.80
CASH Paid \$ 30.00
Change \$ 2.20

\$28.26

BIG TREE
PRODUCE

PHONE 2262322 TIN 2898

10/20/2018 1:43PM 01
0000009674 VILMA

CANNED GOODS 14 \$1.75
HOUSE ST \$1.75
TAX4 0.19

ITEMS 10
CASH \$1.75

PESCADOR DR SAN PEDRO
BELIZE
THANK YOU

\$16.39

Elvi's Kitchen #5379
It was a pleasure serving you
Pescador Drive
Belize City, BZ 501
501-226-2176

Server: Neslen

Station: 10

Order #: 116346

Dine In

Table: 9M

1 OrangeJuice 5.00
1 Basil Pasta R Chicken 30.00

Service Charge 15% 5.25
Bar Subtotal: 5.00
Food Subtotal: 30.00
Gen.Sales Tax: 5.03

TOTAL: \$45.28

\$420.65

Gratuity:

TOTAL DUE:

>> Ticket #: 58 <<
19-Oct-18 9:56:09 PM

Elvis Kitchen thanks you for
your donation towards the
San Pedro cancer Society.
Every dollar counts!

BELIZE
DOLLARS

K-MART
SUPERMARKET
SAN PEDRO, BELIZE
TEL# 226-3446
TIN# 174313

10-20-2018 09:58
REG 0057

TAXABLE T1 \$1.50
TAX1 \$1.3
TAX1 \$0.17
CASH \$1.50

\$14.05

Date 20 / 10 / 18.

Acct. Name: _____

Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|-------------|-------------------|
| 1 | | |
| 2 | | |
| 3 | food & soda | 42 W |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |



44212

Tax

Total

42 W

Your account stated to date - If error is found return at once.

393.54

Date 20 / 10 / 18

Acct. Name: Kristel's Deli

Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|----------------|-------------------|
| 1 | 2 orange juice | 10 |
| 2 | 1 baguette | 10 |
| 3 | 1 ice cream | 10 |
| 4 | 1 ord. tacos | 5 |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

60922

Tax

Total

35

Your account stated to date - If error is found return at once.

327.95

Received in good order and condition

No. 103 19 October 2018

Received from UQROD

four Dollars

For Food

\$ 4.00 Carmelita Supermarket

\$37.16

Elvi's Kitchen #5379

It was a pleasure serving you
 Perador Drive
 Belize City, BZ 501
 501-226-2176

Server: Neslen Station: 10

Order #: 116347 Dine In
 Table: 9M

1 Fry Chicken Dinner 22.00
 Breast
 Rice/Beans
 1 Coconut Shrimp 27.00
 ENTREE
 1 Water SM 1.78
 1 Orange Juice 5.00

Service Charge 15% 8.37
 Bar Subtotal: 6.78
 Food Subtotal: 79.00
 Gen. Sales Tax 8.02

TOTAL: \$72.17

Gratuity: _____

TOTAL DUE: _____

>> Ticket #: 59 <<
 19-Oct-18 9:56:09 PM

 Elvis Kitchen thanks you for
 your donation towards the
 San Pedro cancer Society.
 Every dollar counts!

BELIZE DOLLARS

RICHIE'S SUPERMARKET LTD
 TIN: 225368 #001

TEL: 2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

INVOICE: 459927 /4 19/10/2018
 -----21:56

1.00 x lay's 6.25oz 11.95T
 1.00 x cheetos 3.25oz 2.95T
 1.00 x iced coffee 5.95T
 1.00 x MONSTER 16oz 6.95T
 4.00-----

GST \$ 3.09
 Total \$ 27.80
 CASH Paid \$ 30.00
 Change \$ 2.20

2018.26

BRODIES SUPERMARKET
ALBERT STREET
SERVICE
VALUE*SATISFACTION

DATE 10/20/2018 SAT
 GROCERY T1 \$2.75
 GROCERY T1 \$2.90
 GROCERY T1 \$1.60
 GROCERY T1 \$3.95
 10% DISCOUNT -1.12
 ITEMS 4.00
 GST \$1.12
TOTAL \$10.08
 CASH \$11.00
 CHANGE \$0.92
 NO.000283 REG02 2 EMPLOYEE TIME 17:05

TIN #. 5057
 THANK YOU

Date Oct 20, 2018

Acct. Name: Boogie's Belly

Acct. Number: Boogie's Belly

| Reg. No. | Clerk | Account Forwarded |
|----------|-------|-------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

Boogie's Belly
 Ph: 670-8080

836662

| Tax |
|--------------|
| |
| Total |

Your account stated to date - If error is found return at once.



Open Daily: 11am - 11pm
GST No: 133426
www.palapabarandgrill.com
(501) 226-3111

(11)

Current Bill

R.No: POS135447

Date: 20 October 2018 2:15 PM

Transaction by: Gilbert

| No Description | Amt (\$) |
|----------------|----------|
|----------------|----------|

| | |
|------------|-------|
| 1 Smoothie | 10.00 |
|------------|-------|

| | |
|---------------|-------|
| 1 Pulled pork | 18.00 |
|---------------|-------|

| | |
|--------------|-------|
| Subtotal (2) | 28.00 |
|--------------|-------|

| | |
|--------------|--------------|
| Total | 28.00 |
|--------------|--------------|

\$262.36

Name: Sandy Gil

Thanks for livin' the dream with us at
Palapa Bar and Grill!

Prices in Belize Dollars
12.5% Sales Tax Included

Received in good order and condition

RICHEL'S SUPERMARKET LTD
TIN:225368 #001

TEL:2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

INVOICE: 459927 /9 19/10/2018
-----21:56

1.00 x lay's 6.25oz 11.95T
1.00 x cheetos 3.25oz 2.95T
1.00 x iced coffee 5.95T
1.00 x MONSTER 16oz 6.95T
4.00-----

GST \$ 3.09
Total \$ 27.80
CASH Paid \$ 30.00
Change \$ 2.20

258.26

**K-MART
SUPERMARKET**
SAN PEDRO, BELIZE
TEL# 226-3446
TIN# 174319

10-20-2018 09:59
REG 0058

TAXABLE T1 \$1.50
TAX1 \$1.33
CASH \$0.17
\$1.50

14.05

Date 20/10/18
Acct. Name: Kristel's Deli

Acct. Number:

| Reg. No. | Clerk | Account Forwarded | |
|----------|------------------|-------------------|----|
| 1 | 1 large drink | | 10 |
| 2 | 1 ord. patties | | 10 |
| 3 | 1 ord. salbutes | | 10 |
| 4 | Cherry ice cream | | 5 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |

Kristel

60921

Tax

Total

35

Your account stated to date - If error is found return at once.

Elvi's Kitchen #5379

It was a pleasure serving you
Pescador Drive
Belize City, BZ 501
501-226-2176

Server: Neslen

Station: 10

Order #: 116345

Dine In

Table: 3M

1 Oranged juice 5.00
1 octopus mojo habanero 26.00
ENTREE

Service Charge 15% 4.65
Bar Subtotal: 5.00
Food Subtotal: 26.00
Gen.Sales Tax: 4.46

TOTAL: \$40.11

Gratuity:

TOTAL DUE:

>> Ticket #: 57 <<

19-Oct-18 9:56:09 PM

Elvis Kitchen thanks you for
your donation towards the
San Pedro cancer Society.
Every dollar counts!



**BELIZE
DOLLARS**

16

327.95

Date 20/10/18.

Acct. Name: _____

Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|-------|-------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |

44211

Tax

Total

12.00

Your account stated to date - If error is found return at once.



17

\$112.44

Received in good order and condition

INVOICE

DATE **10/10/18**

NO. **8668117**

| | | | |
|----------------------|-------------|------------------|-------------|
| BILL TO | | SHIP TO | |
| ADDRESS | | ADDRESS | |
| CITY, STATE, ZIP | | CITY, STATE, ZIP | |
| CUSTOMER'S ORDER NO. | SALESPERSON | TERMS | F.O.B. |
| | | DATE SHIPPED | SHIPPED VIA |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|---------------|-------|--------|
| 1 | 1 note w/ fan | | 115 00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| RECEIVED BY | | TAX | |
| | | TOTAL | |

ORIGINAL

17

511077.55

SENIOR COCONUT
96 BARRACK ROAD
TEL# 203-2963
TIN# 152816

10-19-2018 14:14
REG 0018

DEPT02 T1 \$15.00
TAX1 \$13.33
TAX1 \$1.67
TOTAL \$15.00
CASH \$20.00
CHANGE \$5.00

\$139.35

Elvi's) Kitchen #5379

It was a pleasure serving you
Pescador Drive
Belize City, BZ 501
501-226-2176

Server: Neslen Station: 10

Order #: 116351 Dine In
Table: 9M

1 OrangeJuice 5.00
1 Fry Chicken Dinner 22.00
Breast
White Rice

Service Charge 15% 4.05
Bar Subtotal: 5.00
Food Subtotal: 22.00
Gen.Sales Tax: 3.88

TOTAL: \$34.93

Gratuity:

TOTAL DUE:

>> Ticket #: 63 <<

15-Oct-18 9:56:09 PM

Elvis Kitchen thanks you for
your donation towards the
San Pedro cancer Society.
Every dollar counts!

**BELIZE
DOLLARS**

RICHIE'S SUPERMARKET LTD
TIN:225368 #001

TEL:2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

INVOICE: 459927 19/10/2018
-----21:56

1.00 x lay's 6.25oz 11.95T
1.00 x cheetos 3.25oz 2.95T
1.00 x iced coffee 5.95T
1.00 x MONSTER 16oz 6.95T
4.00-----

GST \$ 3.09
Total \$ 27.80
CASH Paid \$ 30.00
Change \$ 2.20

\$258.26

Date 21/19/18

Acct. Name:

Acct. Number:

| Reg. No. | Clerk | Account Forwarded | |
|----------|-----------|-------------------|------|
| 1 | Pano | | 1 |
| 2 | | | |
| 3 | Emperador | | 1.50 |
| 4 | | | |
| 5 | | | |
| 6 | Water | | 3 |
| 7 | | | |
| 8 | bourrito | | 7 |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |

60904

Tax

Total

Your account stated to date - If error is found return at once.

\$23.22

Date 20/10/18
 Acct. Name: Kristel's Deli

Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded | |
|----------|------------------|-------------------|----|
| 1 | 1 water | | 3 |
| 2 | 1 burrito | | 10 |
| 3 | 1 large drink | | 10 |
| 4 | 1 old. tacos | | 5 |
| 5 | Cherry ice cream | | 5 |
| 6 | 1 cookie | | 2 |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 60923 | | Tax | |
| | | Total | 35 |

Your account stated to date - If error is found return at once.

24

\$327.95

RICHIE'S SUPERMARKET LTD

TIN:225368

#001

TEL:2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

INVOICE: 460340

20/10/2018

14:04

2.00 x lay's 1oz

2.50T

1.00 x 1.5

1.50

3.00

GST \$

0.28

Total \$

4.00

CASH Paid \$

10.00

Change \$

6.00

337.48

Received in good order and condition

BRODIES SUPERMARKET
 ALBERT STREET
 SERVICE
 *VALUE * SATISFACTION*

DATE 10/20/2018

| | |
|--------------|----------------|
| BEVG T1 | \$6.71 |
| GROCERY T1 | \$3.85 |
| GROCERY T1 | \$4.55 |
| 10% DISCOUNT | -1.73 |
| ITEMS 3.00 | |
| GST | \$1.72 |
| TOTAL | \$15.52 |
| CASH | \$20.00 |
| CHANGE | \$4.48 |

NO.000286 REG02 2 EMPLOYEE TIME 17:09

TIN #. 5057
 THANK YOU

Date Oct/20/2018

Acct. Name: Boogie's Belly

Acct. Number: Boogie's Belly

| Reg. No. | Clerk | Account Forwarded |
|----------|--------------|-------------------|
| 1 | | |
| 2 | | |
| 3 | 1 Grill Toot | 8 00 |
| 4 | | |
| 5 | 1 OJ. | 4 00 |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

**Boogie's
Belly**
 Ph: 670-8080

| | |
|---------------|--------------------|
| 836663 | Tax |
| | Total 12 00 |

Your account stated to date - If error is found return at once.

Date Oct/20/2018

Acct. Name: Boogie's Belly

Acct. Number: Boogie's Belly

| Reg. No. | Clerk | Account Forwarded |
|----------|--------------|-------------------|
| 1 | | |
| 2 | | |
| 3 | 1 Grill Toot | 8 00 |
| 4 | | |
| 5 | | |
| 6 | 1 OJ. | 4 00 |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

**Boogie's
Belly**
 Ph: 670-8080

| | |
|---------------|--------------------|
| 836666 | Tax |
| | Total 12 00 |

Your account stated to date - If error is found return at once.



Open Daily: 11am - 11pm
GST No: 133426
www.palapabarandgrill.com
(501) 226-3111

Current Bill

R.No: POS135448
Date: 20 October 2018 2:15 PM
Transaction by: Gilbert
No Description Amt (\$)

1 Smoothie 10.00
1 Burritos 18.00
-Shrimp 10.00

Subtotal (2) 38.00

Total 38.00

Name: Vanessa

Thanks for livin' the dream with us at
Palapa Bar and Grill!

Prices in Belize Dollars
12.5% Sales Tax Included

Elvi's Kitchen #5379

It was a pleasure serving you
Pescador Drive
Belize City, BZ 501
501-226-2176

Server: Neslen Station: 10

Order #: 116336 Dine In
Table: 9M Guests: 9

1 Fry Chicken Dinner 22.00
Breast
Rice/Beans
1 Orange Juice 5.00

Service Charge 15% 4.05
Bar Subtotal: 5.00
Food Subtotal: 22.00
Gen.Sales Tax: 3.88

TOTAL: \$34.93

Gratuity:

TOTAL DUE:

>> Ticket #: 48 <<
19-Oct-18 9:03:24 PM


Elvis Kitchen thanks you for
your donation towards the
San Pedro Cancer Society.
Every dollar counts!



**BELIZE
DOLLARS**

Received in good order and condition

INVOICE

| | | | |
|---|---------------|-----------------------------|-------------|
| DATE 19/10/18 | | NO. 8668118 | |
| BILL TO | | SHIP TO Oct 19, 2018 | |
| ADDRESS | | ADDRESS Oct 20, 2018 | |
| CITY, STATE, ZIP Run # 2 | | CITY, STATE, ZIP | |
| CUSTOMER'S ORDER NO. | SALESPERSON | TERMS | F.O.B |
| | | DATE SHIPPED | SHIPPED VIA |
| QUANTITY | DESCRIPTION | | PRICE |
| 1 | 1 mile w/ fan | | 115.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| RECEIVED BY  | | TAX | |
| | | TOTAL | |

ORIGINAL

33

01.02.2018

BRODIES SUPERMARKET
ALBERT STREET
SERVICE
VALUE*SATISFACTION

DATE 10/20/2018 SAT
 GROCERY T1 \$7.90
 H/BA T1 \$8.95
 10% DISCOUNT -1.69
 ITEMS 2.00
 GST \$1.68
TOTAL \$15.16
 CASH \$20.00
 CHANGE \$4.84
 NO.000293 REG02 2 EMPLOYEE TIME 17:17

TIN #. 5057
 THANK YOU

34

\$12.44

1

Date OCT/20/2018

Acct. Name: Boogie's Belly
 Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|----------|-------------------|
| 1 | | |
| 2 | 1 Grill. | 8.00 |
| 3 | | |
| 4 | 1 OS. | 4.00 |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

**Boogie's
 Belly**
 Ph: 670-8080

836665

Tax
Total 12.00

Your account stated to date - If error is found return at once.

\$12.44

35

Date OCT/20/2018

Acct. Name: _____
 Acct. Number: Boogie's Belly
 Reg. No. _____ Clerk _____ Account Forwarded _____

| | | |
|----|---------|------|
| 1 | | |
| 2 | | |
| 3 | 1 Ques. | 8.00 |
| 4 | | |
| 5 | 1 OS. | 4.00 |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

**Boogie's
 Belly**
 Ph: 670-8080

836664

Tax
Total 12.00

Your account stated to date - If error is found return at once.

\$12.44

Date 20/10/18

Acct. Name: _____
 Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|-------------|-------------------|
| 1 | | |
| 2 | | |
| 3 | food & soda | 12.00 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |

**Brian's
 FOOD PLACE**
 Angel Coral Street, San Pedro Town, Belize
 661-2576

44214

Tax
Total 12.00

Your account stated to date - If error is found return at once.

\$12.44

39

ROCHE'S SUPERMARKET LTD

TIN: 225368

#001

TEL: 2264192

ENTER SAN JUAN AREA, SAN PEDRO TOWN

INVOICE: 459927 /2

19/10/2018

21:56

| | |
|-----------------------|--------|
| 1.00 x lay's 6.25oz | 11.95T |
| 1.00 x cheetos 3.25oz | 2.95T |
| 1.00 x iced coffee | 5.95T |
| 1.00 x MONSTER 16oz | 6.95T |
| 4.00 | |

| | |
|--------------|-------|
| GST \$ | 3.09 |
| Total \$ | 27.80 |
| CASH Paid \$ | 30.00 |
| Change \$ | 2.20 |

\$278.26

Elvi's Kitchen #5379

It was a pleasure serving you
Pescador Drive
Belize City, BZ 501
501-226-2176

Server: Neslen

Station: 10

Order #: 116350

Dine In

Table: 9M

| | |
|-------------------------|-------|
| 1 OrangeJuice | 5.00 |
| 1 Basil Pasta R Chicken | 30.00 |

| | |
|--------------------|-------|
| Service Charge 15% | 5.25 |
| Bar Subtotal: | 5.00 |
| Food Subtotal: | 30.00 |
| Gen.Sales Tax: | 5.03 |

TOTAL: \$45.28

Gratuity:

TOTAL DUE:

>> Ticket #: 62 <<

19-Oct-18 9:56:09 PM

Elvis Kitchen thanks you for
your donation towards the
San Pedro cancer Society.
Every dollar counts!



**BELIZE
DOLLARS**

RICHIE'S SUPERMARKET LTD

TIN:225368

#001

TEL:2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

INVOICE: 459927 /1 19/10/2018
21:56

1.00 x lay's 6.25oz 11.95T
1.00 x cheetos 3.25oz 2.95T
1.00 x iced coffee 5.95T
1.00 x MONSTER 16oz 6.95T
4.00-----

GST \$ 3.09
Total \$ 27.80
CASH Paid \$ 30.00
Change \$ 2.20

Elvi's) Kitchen #5379

It was a pleasure serving you
Pescador Drive
Belize City, BZ 501
501-226-2176

Server: Neslen Station: 10

Order #: 116344 Dine In
Table: 9M

1 crab lovers 22.00
ENTREE
1 OrangeJuice 5.00

Service Charge 15% 4.05
Bar Subtotal: 5.00
Food Subtotal: 22.00
Gen.Sales Tax: 3.68

TOTAL: \$34.93

Gratuity: 3.21

TOTAL DUE:

>> Ticket #: 56 <<
19-Oct-18 9:56:06 PM

Elvis Kitchen thanks you for
your donation towards the
San Pedro cancer Society.
Every dollar counts!



Date 19/10/18
Acct. Name: Sexy Chicken

Acct. Number:

| Reg. No. | Clerk | Account Forwarded |
|----------|--------------|-------------------|
| 1 | Half chicken | 8 |
| 2 | santa | 2 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

60903

Tax

Total 10

Your account stated to date - If error is found return at once.

Date 20/10/18
Acct. Name: Kristel's Deli

Acct. Number:

| Reg. No. | Clerk | Account Forwarded |
|----------|--------------|-------------------|
| 1 | 2 drinks | 10 |
| 2 | 2 burrito | 20 |
| 3 | 1 ord. tacos | 5 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

60918

Tax

Total 35

Your account stated to date - If error is found return at once.

\$327.95

INVOICE

| DATE <u>9/10/18</u> | | NO. 8668116 | |
|----------------------|---------------|--------------------|-----------|
| BILL TO | | SHIP TO | |
| ADDRESS | | ADDRESS | |
| CITY, STATE, ZIP | | CITY, STATE, ZIP | |
| CUSTOMER'S ORDER NO. | SALESPERSON | TERMS | F.O.B. |
| | | DATE SHIPPED | |
| | | SHIPPED VIA | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
| 1 | 1 note w/ fan | | \$ 115.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| RECEIVED BY | | TAX | |
| | | TOTAL | |

ORIGINAL

\$1068.35

other - 1500

09:58
0055

| | | |
|---------|----|--------|
| TAXABLE | T1 | \$2.75 |
| TAT | | \$2.44 |
| TAX1 | | \$0.31 |
| CASH | | \$2.75 |

\$25.76

#001

TEL:2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

20/10/2018

-09:52

| | | |
|-----------------------------|------|-------|
| 1.00 x happy cow | 140g | 3.50T |
| 1.00 x CRYSTAL 1L | | 1.50T |
| 1.00 x complete seasoning s | | 5.95T |
| 3.00 | | ----- |

| | |
|--------------|-------|
| GST \$ | 1.22 |
| Total \$ | 10.95 |
| CASH Paid \$ | 11.00 |
| Change \$ | 0.05 |



19023

[illegible]

All claims and returned goods must be accompanied by this bill
Thank You

[illegible]

Received in good order and condition

RICHEL'S SUPERMARKET LTD TIN: 22 31 1 #001

TEL: 2264192

ENTER SAN JUAN AREA, SANPEDRO TOWN

INVOICE: 19/10/2018 21:56

1.00 x lay's 6.25oz 11.95T
 1.00 x cheetos 3.25oz 2.95T
 1.00 x iced coffee 5.95T
 1.00 x MONSTER 16oz 6.95T
 4.00-----

GST \$ 3.09
 Total \$ 27.80
 CASH Paid \$ 30.00
 Change \$ 2.20

2288.26

Elvi's) Kitchen #5379

It was a pleasure serving you
 Pescador Drive
 Belize City, BZ 501
 501-226-2176

Server: Neslen Station: 10

Order #: 116348 Dine In
 Table: 9M

1 OrangeJuice 5.00
 1 Water SM 1.78
 1 Fry Chicken Dinner 22.00
 Leg
 Rice/Beans

Service Charge 15% 4.32
 Bar Subtotal: 6.78
 Food Subtotal: 22.00
 Gen.Sales Tax: 4.14

TOTAL: \$37.24

Gratuity: _____

TOTAL DUE: _____

>> Ticket #: 60 <<

19-Oct-18 9:56:09 PM

 Elvis Kitchen thanks you for
 your donation towards the
 San Pedro cancer Society.
 Every dollar counts!



BELIZE DOLLARS

BRODIES SUPERMARKET *ALBERT STREET* *SERVICE* *VALUE*SATISFACTION*

DATE 10/19/2018 FRI

2 X @ 3.00
 DELI T1 \$6.00
 DELI T1 \$1.10
 10% DISCOUNT -0.71
 ITEMS 3.00

GST \$0.71
TOTAL \$6.39

CASH \$20.00
 CHANGE \$13.61

NO.000204 REG06 6 EMPLOYEE TIME 12:33

\$59.36

TIN #: 5057

THANK YOU

Date 19/10/18

Acct. Name: Sexy Chicken

Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|-----------------|-------------------|
| 1 | Quarter Chicken | 8 |
| 2 | Fanta | 2 |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

60902

Tax

Total

10

Your account stated to date - If error is found return at once.

\$92.9

\$ 327.95

It was a pleasure serving you
Pescador Drive
Belize City, BZ 501
501-226-2176

Station: 10

Dine In

Table: 9M

| | |
|----------------------|-------|
| 1 Fry Chicken Dinner | 22.00 |
| Leg | |
| Rice/Beans | |
| 1 Water SM | 1.78 |
| 1 OrangeJuice | 5.00 |

| | |
|--------------------|-------|
| Service Charge 15% | 4.32 |
| Bar Subtotal: | 6.78 |
| Food Subtotal: | 22.00 |
| Gen.Sales Tax: | 4.14 |

TOTAL: \$37.

Gratuity:

TOTAL DOLLARS

>> Ticket #: 61 <<

19-Oct-10 3:56:09 PM

[illegible]

Elvis Kitchen thanks you for
your donation towards the
San Pedro cancer Society.
Every dollar counts!

[illegible]

BELIZE DOLLARS



FIDO'S BEACH BAR
AND RESTAURANT

San Pedro, Belize

19024

[illegible]

All claims and returned goods must be accompanied by this bill
Thank You

Printed in USA by www.print4less.com • 800.375.6502

STATEMENT

20th October, 2018

FROM.....**Tomas Hotel**.....

To Y Q Roo

TERMS.....

[illegible]

②

Date 19/10/18.

Acct. Name: _____

Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|--------|-------------------|
| 1 | | |
| 2 | | |
| 3 | Dinner | 16.00 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 44210 | | Tax \$ |
| | | Total 16.00 |

Your account stated to date - If error is found return at once.

Date 19/10/18
Acct. Name: Food & Beverage

Acct. Number: TD home

| Reg. No. | Clerk | Account Forwarded |
|----------|-------------|-------------------|
| 1 | 2 B. Wings | 15 00 |
| 2 | w/ fries | 15 00 |
| 3 | | |
| 4 | 1 fried chi | 11 00 |
| 5 | w/ fries | |
| 6 | | |
| 7 | 1 c. fries | 11 00 |
| 8 | w/ fries | |
| 9 | | |
| 10 | 3 sodas | 6 00 |
| 11 | | |
| 12 | | |
| 84917 | | Tax |
| | | Total 58 00 |

Your account stated to date - If error is found return at once.
\$538.82

No. 102 19 October 20 18

Received from Food UQROU

Seven 50/100 Dollars

For Food

\$ 7.50

\$69.67

Carmelita Supermarket

Date 20 / 10 / 18

Acct. Name: Bortender / Gilberto

Acct. Number: Palapa BAR

Reg. No. _____ Clerk _____ Account Forwarded _____

| | | | |
|--|-------------------|-------|----------|
| 1 | Juice / pineapple | \$ 7 | 00 |
| 2 | Juice / cranberry | \$ 6 | 00 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| <div style="border: 1px solid black; padding: 2px; display: inline-block;">43299</div> | | Tax | |
| | | Total | \$ 13 00 |

(6)

— \$121.81

Your account stated to date - If error is found return at once.

Date 10 / 19 / 2018
Acct. Name: UG ROU

Acct. Number: _____

| Reg. No. | Clerk | Account Forwarded |
|----------|-------|-------------------|
| 1 | meal | \$63.50 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | PAID | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

⑤

\$589.91

| | |
|-------|---------------|
| 11591 | Tax |
| | Total \$63.50 |

Your account stated to date - If error is found return at once.

0539547

| | | | | | | | |
|-----------------------|-------------|------------|--------|------------------|-------------|----------|-----------|
| CUSTOMER ORDER NO. 15 | | DEPARTMENT | | DATE 20 OCT 2018 | | | |
| NAME | | | | | | | |
| ADDRESS | | | | | | | |
| CITY, STATE, ZIP | | | | | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | SHIP DATE |
| QUANTITY | DESCRIPTION | | | | PRICE | AMOUNT | |
| 1 | | | | | | | |
| 2 | 1 | Q.S. | | | 10 | | |
| 3 | 1 | Water | | | 1 | | |
| 4 | 2 | Big Juice | | | 10 | | |
| 5 | 3 | Burger | | | 39 | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
| RECEIVED BY | | | | | TAX | | |
| | | | | | TOTAL | 60 | |

KEEP THIS SLIP FOR REFERENCE

\$562.2



Conversor de divisas

BZD/MXN para el periodo de 24 horas que finaliza el **viernes 19 de oct de 2018 22:00 UTC @ +/- 0%**

Tengo esta divisa:

1 BZD

Quiero esta divisa:

9,37232 MXN

Detalles de BZD/MXN

BZD/MXN para el periodo de 24 horas que finaliza el **viernes 19 de oct de 2018 22:00 UTC @ +/- 0%**

Vendiendo 1,00000 BZD → obtiene 9,37232 MXN

Comprando 1,00000 BZD → paga 9,66783 MXN

Detalles de las tarifas

BZD/MXN para el periodo de 24 horas que finaliza
viernes 19 de oct de 2018 22:00 UTC

| | Compra Vender 1 BZD | Venta Comprar 1 BZD |
|------|------------------------|------------------------|
| MÍN. | 9,31214 | 9,60175 |
| PRM | 9,37232 | 9,66783 |
| MÁX. | 9,46509 | 9,76019 |

Tendencias recientes

Precios de compra diarios promedio de BZD/MXN
Últimos 90 días



Take trusted OANDA Rates™ with you on your travels

| BZD/MXN | | | | | | MXN/BZD | | | | | |
|-------------|-------|-----|--------|-----|----------|-------------|------|-----|------|-----|-------|
| +/- 0% | | | | | | +/- 0% | | | | | |
| 20 oct 2018 | | | | | | 20 oct 2018 | | | | | |
| BZD | MXN | BZD | MXN | BZD | MXN | MXN | BZD | MXN | BZD | MXN | BZD |
| 1 | 9,37 | 15 | 140,59 | 45 | 421,75 | 1 | 0,10 | 15 | 1,55 | 45 | 4,65 |
| 2 | 18,74 | 20 | 187,45 | 50 | 468,62 | 2 | 0,21 | 20 | 2,07 | 50 | 5,17 |
| 3 | 28,12 | 25 | 234,31 | 100 | 937,23 | 3 | 0,31 | 25 | 2,59 | 100 | 10,34 |
| 4 | 37,49 | 30 | 281,17 | 250 | 2.343,08 | 4 | 0,41 | 30 | 3,10 | 250 | 25,86 |



Conversor de divisas

BZD/MXN para el periodo de 24 horas que finaliza el **jueves 18 de oct de 2018 22:00 UTC** @ +/- 0%

Tengo esta divisa:

1 BZD

Quiero esta divisa:

9,28635 MXN

Detalles de BZD/MXN

BZD/MXN para el periodo de 24 horas que finaliza el **jueves 18 de oct de 2018 22:00 UTC** @ +/- 0%

Vendiendo 1,00000 BZD → obtiene 9,28635 MXN

Comprando 1,00000 BZD → paga 9,57563 MXN

Detalles de las tarifas

BZD/MXN para el periodo de 24 horas que finaliza
jueves 18 de oct de 2018 22:00 UTC

| | Compra Vender 1 BZD | Venta Comprar 1 BZD |
|------|------------------------|------------------------|
| MÍN. | 9,20699 | 9,49205 |
| PRM | 9,28635 | 9,57563 |
| MÁX. | 9,38929 | 9,68045 |

Tendencias recientes

Precios de compra diarios promedio de BZD/MXN
Últimos 90 días



Take trusted OANDA Rates™ with you on your travels

| BZD/MXN | | | | | | MXN/BZD | | | | | |
|-------------|-------|-----|--------|-----|----------|-------------|------|-----|------|-----|-------|
| +/- 0% | | | | | | +/- 0% | | | | | |
| 19 oct 2018 | | | | | | 19 oct 2018 | | | | | |
| BZD | MXN | BZD | MXN | BZD | MXN | MXN | BZD | MXN | BZD | MXN | BZD |
| 1 | 9,29 | 15 | 139,29 | 45 | 417,89 | 1 | 0,10 | 15 | 1,57 | 45 | 4,70 |
| 2 | 18,57 | 20 | 185,73 | 50 | 464,32 | 2 | 0,21 | 20 | 2,09 | 50 | 5,22 |
| 3 | 27,86 | 25 | 232,16 | 100 | 928,64 | 3 | 0,31 | 25 | 2,61 | 100 | 10,44 |
| 4 | 37,15 | 30 | 278,59 | 250 | 2.321,59 | 4 | 0,42 | 30 | 3,13 | 250 | 26.11 |



UNIVERSIDAD DE QUINTANA ROO

RECIBO NO.

FECHA:

ANEXO 2

PROGRAMA FORTALECIMIENTO DE LA CALIDAD EDUCATIVA (PFCE)

RECIBO DE GASTOS NO COMPROBABLES

PRÁCTICAS DE CAMPO

EJERCICIO 2018

ESTE DOCUMENTO DEBERÁ ACOMPAÑARSE DE UNA COPIA DE LA CREDENCIAL DE LOS ALUMNOS PARTICIPANTES

| DATOS INSTITUCIÓN | |
|-------------------|-------------------------------------|
| CLAVE 911: | NOMBRE: UNIVERSIDAD DE QUINTANA ROO |

| DATOS DE LA PRÁCTICA | | | |
|---------------------------------|---|------------|--|
| Nombre: | PRACTICA DE CAMPO E INMERSIÓN CULTURAL EN EL PAIS DE BELICE | | |
| Institución/Organismo/Comunidad | ST. CATHERINE'S, BELIZE MUSEUM, BARON BLISS MNUMENT Y SAN PEDRO AMBERGIS CAYE | | |
| Lugar de realización: | PAIS DE BELICE | | |
| Fecha de realización: | DEL | AL | |
| | dd/mm/aaaa | dd/mm/aaaa | |
| | 19/10/2018 | 20/10/2018 | |
| Descripción de actividades: | | | |

| DATOS DEL(LOS) ALUMNO(S) | | | |
|-----------------------------|----------------|---------------------|--|
| Nombre | Firma | Número de Matrícula | Programa educativo en el que está inscrito |
| Aldava Reyes Isaac | <i>[Firma]</i> | 14-16706 | LENGUA INGLESA |
| Anguas Tzab Carlos Adrian | <i>[Firma]</i> | 14-17760 | LENGUA INGLESA |
| Canales Ceh Vanessa | <i>[Firma]</i> | 14-16687 | LENGUA INGLESA |
| Jaimes Rojas Nataly | <i>[Firma]</i> | 16-20844 | LENGUA INGLESA |
| Montessoro Fonseca Alondra | <i>[Firma]</i> | 14-16677 | LENGUA INGLESA |
| Pech Chi Dorcas Beatriz | <i>[Firma]</i> | 14-16682 | LENGUA INGLESA |
| Pech Pat Karen Abigail | <i>[Firma]</i> | 14-16724 | LENGUA INGLESA |
| De la Cruz Ricardez Delmer | <i>[Firma]</i> | 14-16699 | LENGUA INGLESA |
| Cauich Guizar Leydi Karelly | <i>[Firma]</i> | 14-16702 | LENGUA INGLESA |
| Sosa Rivero Sandy Areli | <i>[Firma]</i> | 14-16694 | LENGUA INGLESA |

| CONCEPTO DEL GASTO | MONTO |
|--------------------|----------|
| Hospedaje | |
| Alimentos | |
| Pasajes | |
| TOTAL COMPROBADO | \$19,760 |

| | |
|-------------------------------|---------------------------------|
| Número de Cheque/transerencia | Importe del Cheque/transerencia |
|-------------------------------|---------------------------------|

| | |
|---|---|
| DR. ALFREDO MARIN MARIN NOMBRE Y FIRMA DEL COORDINADOR/DIRECTOR DEL PROGRAMA EDUCATIVO | MTRA. ANA MARLENY RIVERO CANCHE NOMBRE Y FIRMA DEL RESPONSABLE DEL PROYECTO O RESPONSABLE INSTITUCIONAL DEL PFCE |
|---|---|

MTRA. SONIA TERESITA SANSORES VALENCIA
NOMBRE Y FIRMA DEL RESPONSABLE DE LA PRÁCTICA DE CAMPO

Universidad de Quintana Roo
Dirección de Administración y Finanzas
FORMATO DE CUENTA POR COMPROBAR

| | | | |
|--------------|---|--|-------------------|
| Documento: | 558862 | complemento de solicitud 69220 gastos a comproba | Fecha: 16/10/2018 |
| Recurso: | 169656 | P18-05 O3 M1 A3 R8 Apoyo a estudiantes prácticas | |
| Fondo: | 123003 PFCE 2018 | | |
| URes: | 127000 DIV CIENCIAS POLÍTICAS HUMANIDADES | | |
| Comisionado: | 90688 | SONIA TERESITA SANSORES VALENCIA | |
| Monto | \$19,760.00 | | |

complemento de solicitud 69220 gastos a comprobar Mtra. Sonia T. Sansores Valencia, para cubrir los gastos de hospedaje y alimentación de 10 alumnos de Lengua Inglesa, de la DCPH que participan en el viaje de inmersión cultural y práctica de campo en la Ciudad de Belice, el 19 y 20 de octubre de 2018. le corresponden 174.55 dls. a cada estudiante

La cantidad arriba mencionada la utilizaré exclusivamente para el concepto solicitado. En caso de no comprobar la totalidad de la cantidad recibida durante los CINCO días hábiles siguientes al término del mencionado periodo, o bien no se haya utilizado con el fin previsto, me comprometo a devolverla o reintegrarla a la Universidad de Quintana Roo de manera inmediata. En caso contrario autorizo a la Universidad de Quintana Roo que me descuente la totalidad del importe por comprobar a través de la nómina correspondiente.

EL COMISIONADO

SONIA TERESITA SANSORES VALENCIA

Nombre y Firma

Vo. Bo.

ANA MARLENY RIVERO CANCHE

Nombre y Firma

AUTORIZA

ALFREDO MARIN MARIN

Nombre y Firma



UNIVERSIDAD DE QUINTANA ROO

Chetumal, Quintana Roo a 16 de Octubre de 2018

Gastos a comprobar

Documento: 69274 - complemento de solicitud 69220 gastos a comprobar Mtra. Sonia T. Sansores Valencia, para cubrir los gastos de hospedaje y alimentación de 10 alumnos de Lengua Inglesa, de la DCPH que participan en el viaje de inmersión cultural y practica de campo en la Ciudad de Belice, el 19 y 20 de octubre de 2018. le corresponden 174.55 dls. a cada estudiante la DES que van a realizar prácticas de campo en el país de Belice.

Fondo presupuestado: 1200118 - PFCE 2018

Fondo egreso: 1200118 - PFCE 2018


URes: 127000 - DIV CIENCIAS POLÍTICAS HUMANIDADES


Comisionado: 90688 - SANSORES VALENCIA SONIA TERESITA

Comisión: complemento de solicitud 69220 gastos a comprobar Mtra. Sonia T. Sansores Valencia, para cubrir los gastos de hospedaje y alimentación de 10 alumnos de Lengua Inglesa, de la DCPH que participan en el viaje de inmersión cultural y practica de campo en la Ciudad de Belice, el 19 y 20 de octubre de 2018. le corresponden 174.55 dls. a cada estudiante

Monto: \$19,760.00

| Desglose por concepto | | |
|-----------------------|---|--------------|
| COC | Descripción | Monto |
| 378010 | SERVICIOS INTEGRALES DE TRASLADO Y VIÁTICOS | \$ 19,760.00 |


Comisionado
SANSORES VALENCIA SONIA
TERESITA
PROFESOR INVESTIGADOR DE
CARRERA


Vo.Bo.
RIVERO CANCHE ANA
MARLENY
DIRECTOR GENERAL


Autoriza
ALFREDO MARIN MARIN
DIRECTOR DE DIVISIÓN



UNIVERSIDAD DE QUINTANA ROO
DIVISIÓN DE CIENCIAS POLÍTICAS Y HUMANIDADES
LENGUA Y EDUCACIÓN

Chetumal, Quintana Roo, 31 octubre 2018

“2018, Año por una Educación Inclusiva”

Mtro. Jorge Manríquez Centeno
Director General de Administración y Finanzas
Presente

Por este medio le informo que, referente a la comprobación de la comisión que realicé los días 19 y 20 de octubre del presente al país de Belice, no pude hacerla en tiempo y forma debido a que el portal de comisiones abiertas estuvo fallando y no se pudo generar el reporte correspondiente. Hasta hoy generé dicho reporte para anexar a la comprobación correspondiente.

Sin otro particular, aprovecho la ocasión para enviarle un cordial saludo.

Atentamente


Mtra. Sonia Teresita Sansores Valencia
Jefa del Departamento de Lengua y Educación



C.c.p. Archivo

Boulevard Bahía s/n, esquina Ignacio Comonfort, Colonia del Bosque, Código Postal 77019, Chetumal, Quintana Roo, México. Teléfono
+(983)83.50300, Fax +(983)83.29656 www.uqroo.mx

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VIAJE DE PRACTICAS E INMERSIÓN CULTURAL DE ESTUDIANTES DE LA LICENCIATURA EN LENGUA INGLESA

Datos Generales

Instancia Gubernamental

Universidad de Quintana Roo

Tipo de servidor publico

Titular

Tipo de responsable del gasto

Comisión sin gasto para el sujeto obligado

Ejercicio

2018

Periodo que se reporta

octubre

Tipo de viaje

Internacional

Número de personas acompañantes

10

Datos de la comisión

País de origen

México

Estado de origen

Quintana Roo

Ciudad de origen

Chetumal

Municipio de origen

Othón P. Blanco

País de destino

Belice

Estado de destino

Otro

Ciudad de destino

Belice y San Pe4dro

Motivo del encargo o comisión

VIAJE DE PRACTICAS E INMERSIÓN CULTURAL DE ESTUDIANTES DE LA LICENCIATURA EN LENGUA INGLESA

Fecha de salida

2018-10-19

Fecha de regreso

2018-10-20

Datos de la partida**Importe ejercido por partida**

28180.00

Importe total erogado con motivo del encargo o comisión

28180.00

Importe total no erogado

0.00

Fecha de entrega del informe

2018-10-31

Reportes**Actividades realizadas**

Los días 19 y 20 de octubre del presente, un grupo de estudiantes de la Licenciatura en Lengua Inglesa visitaron el país de Belice, específicamente Ciudad Belice y la Isla de San Pedro con la finalidad de llevar a cabo prácticas que les permitieran conocer más de cerca la cultura, gastronomía y el idioma de ese país, así como, practicar el idioma inglés en un contexto real. Como parte de las actividades se visitó la escuela de St. Catherine`s, una escuela de señoritas ubicada en la ciudad de Belice, los estudiantes convivieron con las alumnas y profesores de dicha escuela en un recorrido guiado por las instalaciones del mismo. Posteriormente, se trasladaron al monumento de Barón Bliss, quien donó toda su fortuna al país del Belice y en su honor erigieron dicho monumento. Asimismo, se visitó el Museo de Belice donde los estudiantes conocieron más de cerca la historia y la cultura del vecino país. Cabe mencionar que dicho museo en un tiempo fue una prisión y aún conserva la forma y las celdas de aquellos días.

Por la tarde se trasladó el grupo a San Pedro, Belice con la finalidad de convivir más de cerca con los nativo-hablantes y así conocer la cultura y la gastronomía del lugar. En dicha isla tuvieron la oportunidad de platicar con las personas nativas del lugar acerca de la historia y costumbres del mismo y de degustar los platillos típicos de la paradisíaca isla. Al día siguiente nos trasladamos a Ciudad Belice nuevamente donde visitamos los alrededores y los estudiantes conocieron un poco más de los habitantes y el estilo de vida en la ciudad. Por la tarde retornamos a la ciudad de Chetumal.

Resultados obtenidos

Los días 19 y 20 de octubre del presente, un grupo de estudiantes de la Licenciatura en Lengua Inglesa visitaron el país de Belice, específicamente Ciudad Belice y la Isla de San Pedro con la finalidad de llevar a cabo prácticas que les permitieran conocer más de cerca la cultura, gastronomía y el idioma de ese país, así como, practicar el idioma inglés en un contexto real. Como parte de las actividades se visitó la escuela de St. Catherine`s, una escuela de señoritas ubicada en la ciudad de Belice, los estudiantes convivieron con las alumnas y profesores de dicha escuela en un recorrido guiado por las instalaciones del mismo. Posteriormente, se trasladaron al monumento de Barón Bliss, quien donó toda su fortuna al país del Belice y en su honor erigieron dicho monumento. Asimismo, se visitó el Museo de Belice donde los estudiantes conocieron más de cerca la historia y la cultura del vecino país. Cabe mencionar que dicho museo en un tiempo fue una prisión y aún conserva la forma y las celdas de aquellos días.

Por la tarde se trasladó el grupo a San Pedro, Belice con la finalidad de convivir más de cerca con los nativo-hablantes y así conocer la cultura y la gastronomía del lugar. En dicha isla tuvieron la oportunidad de platicar con las personas

Asunto: Aviso de Comisión (Dr. Alfredo Marín Marín)

De: Alfredo Marín Marín <alfmarin@uqroo.edu.mx>

Fecha: Wed, 7 Nov 2018 05:01:40 -0600

Para: Ana Marleny Rivero Canche <marivero@uqroo.edu.mx>, Jorge Manriquez Centeno <jorge.manriquez@uqroo.edu.mx>

CC: Citlalli Lucely Olvera Calderón <citlalli@uqroo.edu.mx>, Julia Manzanares García <julmanza@uqroo.edu.mx>, Sergio Camarillo Reyes <sercam@uqroo.edu.mx>

Estimados todos:

Por este medio informo que un servidor estará de comisión del 7 al 10 de noviembre del presente y que la Mtra. Citlalli Olvera Calderón firmará los trámites correspondientes de POA y PFCE. Sin otro particular, reciban un cordial saludo.

Dr. Alfredo Marín-Marín

Director

División de Ciencias Políticas y Humanidades

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