

BULL FROG INN

25 Halfmoon Ave., Belmopan, Belize • Telephone 822-2111

6th Aug 15
20

No. 17727

TIN#: 14547

Received from

David Padilla

One hundred sixty three — 50 ¹⁰⁰ dollars

For 1 Night Single @ \$50 + 9.99 tax

Room #

17
Bull Frog Inn
Belmopan
Signature

\$ 163.50 / 6/08/15
Dates



[Handwritten Signature]

San Pedro Junior College

Seagull Street
San Pedro Town, P.O. Box 23
Belize, 501

Invoice

Date	Invoice #
08/08/2015	Inv#080815

Bill To
Mr. David Padilla Corozal Town BELIZE, C.A.

P.O. No.	Terms	Project
o		

Quantity	Description	Rate	Amount
1	Hotel Accomodation - 1 Night Stay for 1 Mr. David Padilla on 08.08.15 at Ocean Paradise Hotel in San Pedro Town	150.00	150.00
Total			BZ\$150.00

Date 06/08/15

M.P. DAVID PADILLA - COUNLER

No.

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2	MEALS. AND	68
3	SENA.	
4		
5		
6		
7		
8		
9	PAID.	
10	<i>[Signature]</i>	
11		
12		
13		
14		
15	31	69.00 be.


Your Account Stated to Date - If Error Is Found Return at Once.

SAN JOSE SERVICE STATION
TEL: 323-5164
TIN#: 15540

08/06/2015 4:07PM 01
000000#5265 CLERK01

GST	1.1	\$10.00
MDSE ST		\$10.00
TAX4		1.11

ITEMS	1Q	
***TOTAL		\$10.00
CASH		\$10.00
CHANGE		\$0.00



BULL FROG INN

25 Halfmoon Ave., Belmopan, Belize

Telephone: 822-2111

TIN: 14547

No. 8906

Date: 7 August 15

Received from

David Padilla

The Sum of

fourty one

DOLLARS

For

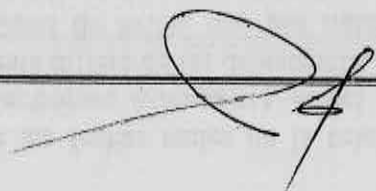
Food

PAL

\$

41.00

~~AutoPay~~
Belmopan





**SUPER ONE
CENTER**
BELA VISTA VILLAGE
TEL: 543 3008
TIN- 199761

#022215 08/07/2015 2:44:51PM
01 CLERK01 000000

1@ 2.75	1\$2.75
TAXABLE	
1@ 2.25	1\$2.25
TAXABLE	
1@ 3.95	1\$3.95
TAXABLE	
1@ 1.00	\$1.00
NONTAXABLE	
MDSE ST	\$9.95
GST	0.99

ITEMS 40
CHECK **\$9.95**

Date 07/08/2015

Acct. Name: _____

Acct. Number: Conatep

Reg. No. _____ Clerk _____ Account Forwarded _____

1		
2		
3		
4	<u>foot</u>	<u>\$ 75.00</u>
5		
6		
7		
8		
9	<u>part</u>	
10		
11		
12		

132367

Tax _____
Total \$ 75.00

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

No. 15

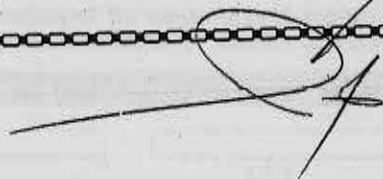
7th August 20 15

Received from MR. DAVID PADILLA

Seventy Five USD 100 Dollars

Taxi FARE / BELMOPAN TO BELIZE

\$ 75 USD FRANCIS LOPEZ



Ticket will not be valid if stub is detached

BELIZE CITY - SAN PEDRO ONE WAY

Date	Time	Qty	Price	Ext
08-Aug-2015	08:00 AM	1	40.00	40.00



493224

**** THIS TICKET IS
NON-REFUNDABLE****

Date 05 / Aug / 2015

Acct. Name: My Secret Deli

Acct. Number: CONACCP

Reg. No. _____ Clerk _____ Account Forwarded _____

Item	Amount
1 food + Soda	49.00
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

849276

Tax _____
Total 49.00

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

\$ 193.40

Date Aug 8th 2015

RECEIVED FROM _____

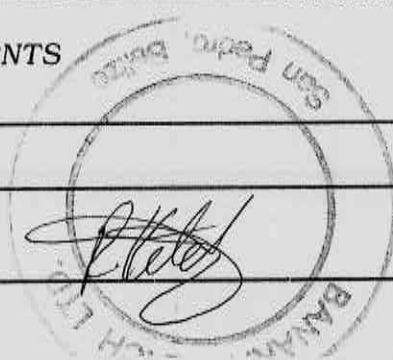
THE SUM OF One hundred and Ninety
three dollars DOLLARS

AND forty CENTS

FOR Dinner

[Handwritten signature]

PER *[Handwritten signature]*



Date Aug 9th 2015

M Conley

No.

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2		
3		
4		
5	Break Fast	35.75
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	18	35.75 BZ

Your Account Stated to Date - If Error Is Found Return at Once.

No. _____

August 9 / 20 15

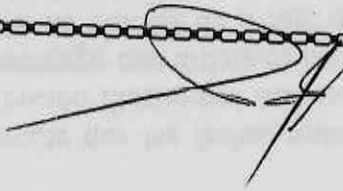
Received from Mr. David Padilla Conalep

Forty Dollars USD ¹⁰⁰ Dollars

Taxi Service from Corozal city to Chetumal airport.

\$ 40.00 USD

Henry Augustin



BELIZE

(RETENGA SU RECIBO POR FAVOR)
(PLEASE KEEP THIS RECEIPT)

Border Management Agency
(Ministry of Tourism)
Santa Elena
Corozal District
Belize, B.A.

08/09/2015 1:56 PM
Location: 2 Reg 274521
Cashier: Amin Castillo TAX: 279308
Shift ID: 6468- Started: 09/08/2015
6:10 AM

david rojas Nationality: MX
Passport No. g06907311
Receipt Type: Foreigner

PACT Fee	\$7.50
Departure Processing Fee	\$30.00

Payment Method	cash
Total	\$37.50
Cash	\$37.50
CHANGE DUE	\$0.00

This Receipt is Valid for one
exit only, Non-transferable,
Non-reusable without authorization.

BMA receipt issued in accordance
with statutory Instrument #94/2000
Border Management Agency Act #50/1999 by
Border Management Agency,
Ministry of Tourism
Constitution Drive, Belmopan

Exchange US\$1.00 = Bze\$2.00

Come Again Soon

SEP

SECRETARÍA DE
EDUCACIÓN PÚBLICA



conalep

Colegio Nacional de Educación Profesional Técnica
ORGANISMO PÚBLICO DESCENTRALIZADO DEL ESTADO

Secretaría de Administración

Dirección de Administración Financiera

CÓDIGO DAF: 881-APO-PR-01-A-10

NO. DE REVISIÓN: 04

FECHA DE APROBACIÓN: 01/05/2014

GASTOS SIN COMPROBANTE

Fecha de elaboración: 4 de septiembre de 2015

Nombre del comisionado: DAVID GREGORIO PADILLA ROJAS
Número de empleado: 158305 Puesto: SUBCOORDINADOR
Lugar de comisión: Chetumal y Belice del 06 de agosto de 2015 al 09 de agosto de 2015

Declaro bajo protesta de decir verdad y de conformidad a lo previsto en el artículo 8, fracción III, de la Ley Federal de Responsabilidades Administrativas de los Servidores Públicos, que para llevar a cabo esta comisión fue necesario realizar gastos de alimentación, traslado y otros y no fue posible obtener comprobante(s) por un importe de:

CONCEPTO	IMPORTE (pesos)
ALIMENTACIÓN	
TRASLADO	
OTROS	663.23
TOTAL	663.23

Pago de traslados en el lugar de la comisión ya que se le otorgo la tarifa del 20% de la tarifa autorizada, debido a que el Ministerio de Educación de Belice cubrió los gastos de hospedaje y alimentación.

(SEISCIENTOS SESENTA Y TRES PESOS 23/100 M.N.)

IMPORTE CON LETRA

COMISIONADO

DAVID GREGORIO PADILLA ROJAS
NOMBRE Y FIRMA