

The Breakfast Bar  
70 Atlantic Avenue  
Long Beach, CA 90802  
ph (562) 726-1700

Guest Check

TABLE: Patio 47 - 3 Guests  
Your Server Today: Amanda  
3/7/2018 10:11:02 AM  
Sequence #: 0000061  
ID #: 0288928

ITEM	QTY	PRICE
Drip Coffee	(3@	\$3.00) \$9.00
2 N-E-Way	1	\$11.00
- Meat: Bacon		
- Egg: SC		
Papi	(2@	\$11.50) \$23.00
Subtotal		\$43.00
Total Taxes		\$4.41
Grand Total		\$47.41
Amount Due:		\$47.41
		47.41

Like Us on Facebook  
See You Again Soon!  
Guest Check

\$ 47.41  
(\*) 18.8338 T.C. 07/03/18  
\$ 892.91

PACIFIC CAFE

.....  
Date: 07-MAR-2018 Time: 11:58AM  
Server: JEANELLE Receipt #: 22096  
Till: LBCC COF SHOP 1

\$22.05  
\* 18.8838 T.C. 07/03/18  

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\$ 416.39

.....  
Aquafina \$16.00  
4 @ \$4.00  
Pepsi \$4.00  
  
Subtotal \$20.00  
LBCC CA Tax 10 \$2.05  
Total \$22.05  
  
Cash \$50.00  
  
Change \$27.95 Receipt: 35225

22096  
Date: 07-MAR-2018 Time: 11:58AM

Thank you, enjoy the event!

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PANVIMARN ON BROADWAY  
740 E. BROADWAY  
LONG BEACH, CA 90802  
562-337-8106

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Table007

Item Name	Price	Qty	Total
COKE	\$2.99	1	\$2.99 T1
DIET COKE	\$2.99	1	\$2.99 T1
SAPPORO D HH	\$4.00	1	\$4.00 T1
	\$10.99 @ 1		
CHICKEN TERI			\$10.99 T1
	\$11.99 @ 1		
PAKNAVIN RIB			\$11.99 T1
PAD SEE EW H	\$8.00	1	\$8.00 T1
BEEF			
MEDIUM SPICY			
PHAD THAI HH	\$8.00	1	\$8.00 T1
BEEF			
SPICY			
EXTRA PEANUTS			
WHITE RICE	\$1.50	1	\$1.50 T1
BROWN RICE	\$2.00	1	\$2.00 T1
SAPPORO D HH	\$4.00	1	\$4.00 T1
SUB			\$56.46
Tot tax amt			\$5.79
<b>TOTAL</b>			\$62.25
Total Qty		10	
03-07-2018		07:43 PM	
0001		#0096	

THANK YOU  
COME AGAIN SOON

\$ 62.25  
(\*)18.8838 T.C 07.03.18.  
\$1,175.52.

The Breakfast Bar  
70 Atlantic Avenue  
Long Beach, CA 90802  
ph (562) 726-1700

Guest Check

TABLE: Patio 42 - 2 Guests  
Your Server Today: Sergio  
3/8/2018 8:41:46 AM  
Sequence #: 0000030  
ID #: 0289055

ITEM	QTY	PRICE
Drip Coffee	(2@3.00)	\$6.00
Papi	1	\$11.50
2 N-E-Way	1	\$11.00
- Meat: Bacon		
- Egg: SC		
Subtotal		\$28.50
Total Taxes		\$2.92
Grand Total		\$31.42
Amount Due:		\$31.42
		31.42

Like Us on Facebook  
See You Again Soon!  
Guest Check

# 31.42  
(\*) 18-7246 T.C. 08/03/18.  
\$588.33

Welcome to Shell  
**SHELL FUELS**

#68912

2400 S EL CAMINO REAL

SAN CLEMENTE CA 92672

949-498-4202

57444185409

68912

2400 S EL CAMINO REAL

SAN CLEMENTE CA 92672

\$ 13.56

18.7246 T.C.

08/03/18

253 90

Description	Qty	Amount
240Z EDGE FRT PU	1	2.10
.10 BUYDO		0.10
HOST DING DONGS WHT	1	2.29
SUN CHIPS FRENCH ON	1	3.29
RAW ALMONDS	1	3.09
T COCA-COLA 16 OZ	1	1.19
.05 BUYDO		0.05
T COCA-COLA 16 OZ	1	1.19
.05 BUYDO		0.05
Subtotal		13.35
Tax		0.21
TOTAL		13.56
CASH \$		14.00
Change \$		-0.44

-----  
Your Bonus Savings

Save at least \$0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!

Pick up a FREE card and register at [fuelrewards.com/gold](http://fuelrewards.com/gold) today.

Please come again

THANK YOU FOR  
CHOOSING SHELL FUELS  
COME AGAIN!

ST# 68912 TILL XXXX DR# 1 TRAN# 1013813  
CSH: 9 03/08/18 18:33:23

Chevron Station, 200913  
23022 ALISO CREEK RD.  
ALISO VIEJO, CA 92656

\$ 3.78  
(\*) 18.7148 T.C. 10/03/18  
\$ 70.74

03/10/2018 9:29:19 AM  
Register: 2 Trans #: 4440 Op ID: 181480  
Your cashier: BIJAYA

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

BIMBO DONAS SUGARED 3.53 (074323091137)\$1.  
99 99  
CFE SML (1605) \$1.79 99

-----  
Subtotal = \$3.78

-----  
Total = \$3.78

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

Change Due = \$-0.22

Cash \$4.00

Thank you for  
Shopping at Chevron

TRAVELODGE - LONG BEACH  
 80 ATLANTIC AVENUE  
 LONG BEACH, CALIFORNIA 90802  
 PHONE(562) 435-2471; FAX(562) 437-1995  
 Printed: 3/10/2018 - 8:37am

Page 1

EDGAR A PEREZ S  
 871 MAIL RD  
 LOMPOC CA 934360000

Room: 373 QQ1-QUEEN/QUEEN  
 Daily Rate: 139.00 + Tax  
 Check-in: 03/06/18 9:00pm    Out: 03/10/18 8:36am    Nights: 4    Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
03/06/18	139.00	0.00	0.00	20.85	159.85	0.00	159.85	0.00	159.85	0.00
03/07/18	139.00	0.00	0.00	20.85	159.85	0.00	159.85	0.00	159.85	0.00
03/08/18	139.00	0.00	0.00	20.85	159.85	0.00	159.85	0.00	159.85	0.00
03/09/18	139.00	0.00	0.00	20.85	159.85	0.00	159.85	0.00	159.85	0.00
Total	556.00	0.00	0.00	83.40	639.40	0.00	639.40	0.00	639.40	0.00

Amount Tendered : \$0.00  
 Change : \$0.00

Check-out time: 11:00am    Check-in time: 1:30pm

Guest Signature: \_\_\_\_\_

06/03/18 @ 159.85 (\*) 18.8909 = \$3,019.71  
 07/03/18        159.85 (\*) 16.8838 = 3,018.57  
 08/03/18        159.85 (\*) 18.7246 = 2,993.13  
 09/03/18        159.85 (\*) 18.7922 = 3,003.93  
 \$12,035.34

THE MANAGEMENT ASSUMES NO RESPONSIBILITY FOR ACCIDENTS, INJURIES, THEFT OR LOSS DUE TO ANY CAUSE.  
 THANK YOU FOR STAYING HERE WE HOPE YOU HAVE ENJOYED YOUR STAY. PLEASE CALL AGAIN ANY TIME TO  
 MAKE RESERVATIONS HERE.

\$ 951.16 x 18 = 17,120.88





La Paz, Baja California Sur, a 15 de marzo de 2018.

**C.P. Y LIC. JUAN MANUEL CASTRO MEZA**  
**COORDINADOR DE ADMINISTRACIÓN Y FINANZAS**  
**P R E S E N T E**

Referente a la comisión núm. 108 conferida al **C. Lic. Edgar Alexis Pérez Sepúlveda**, Adscrito a la oficina del secretario, del día 06 al 11 de marzo de 2018 para salir al Tijuana, B.C. y Long Beach CA., para acompañar al titular de la SEPADA a la expo de pesca deportiva denominada fred hall show, se adjunta informe y facturas originales por la cantidad de \$ **15,433.13** (quince Mil cuatrocientos treinta y tres pesos 13/100/ M.N.), lo anterior para su comprobación correspondiente:

**Relación de gastos sin factura.**

FECHA	PROVEEDOR	CONCEPTO	IMPORTE
06-03-2018	TRAVELODGE- LONG BEACH	HOSPEDAJE DEL DIA 06-03-2018	3,019.71
07-03-2018	THE BREAKFAST BAR	CONSUMO DE ALIMENTOS DEL 07-03-2018	892.91
07-03-2018	PACIFIC CAFÉ	CONSUMO DE ALIMENTOS DEL 07-03-2018	416.39
07-03-2018	PANVIMARN BROADWAY	CONSUMO DE ALIMENTOS DEL 07-03-2018	1,175.52
07-03-2018	TRAVELODGE- LONG BEACH	HOSPEDAJE DEL DIA 07-03-2018	3,018.57
08-03-2018	THE BREAKFAST BAR	CONSUMO DE ALIMENTOS DEL 08-03-2018	588.33
08-03-2018	SHELL FUELS	CONSUMO DE ALIMENTOS DEL 08-03-2018	253.90
08-03-2018	TRAVELODGE- LONG BEACH	HOSPEDAJE DEL DIA 08-03-2018	2,993.13
09-03-2018	TRAVELODGE- LONG BEACH	HOSPEDAJE DEL DIA 09-03-2018	3,003.93
10-03-2018	CHEVRON STATION	CONSUMO DE ALIMENTOS DEL 10-03-2018	70.74
		<b>TOTAL</b>	<b>\$ 15,433.13</b>

Sin otro asunto por el momento, aprovecho la ocasión para enviarle un cordial saludo.

**A T E N T A M E N T E**

*EDGAR ALEXIS PÉREZ SEPÚLVEDA*  
**LIC. EDGAR ALEXIS PÉREZ SEPÚLVEDA**