Sheraton Gunter Hotel
205 E. Houston St.
San Antonio, TX 78205
United States
Tel: 210-227-3241 Fax: 210-227-3299

Sheraton

Ms. Elizabeth Catano Navarro
Versalles 49, Col. Juarez, Del
Ciudad De M Xico, DF, 06600

Page Number	:	1	Invoice Nbr	:	228785
Guest Number	:	773345			
Folio ID	:	A			
Arrive Date	:	04-SEP-18	12:46		
Depart Date	:	07-SEP-18	11:00		
No. Of Guest	:	1			
Room Number	:	830			
Club Account	:				

Tax Invoice

Tax ID :

Sheraton Gunter SEP-07-2018 11:00 LANDERSO

Date	Reference	Description	Charges (USD)	Credits (USD)
04-SEP-18	RT830	Room Revenue	139.67	
04-SEP-18	RT830	State Tax	8.38	
04-SEP-18	RT830	County Tax	2.44	
04-SEP-18	RT830	City/Local Tax	12.57	
05-SEP-18	23248	Market On Houston Street	18.67	
05-SEP-18	RT830	Room Revenue	139.67	
05-SEP-18	RT830	State Tax	8.38	
05-SEP-18	RT830	County Tax	2.44	
05-SEP-18	RT830	City/Local Tax	12.57	
06-SEP-18	23287	Market On Houston Street	19.00	
06-SEP-18	RT830	Room Revenue	139.67	
06-SEP-18	RT830	State Tax	8.38	
06-SEP-18	RT830	County Tax	2.44	
06-SEP-18	RT830	City/Local Tax	12.57	
07-SEP-18	23347	Market On Houston Street	18.24	
07-SEP-18	AX	American Express-3004		-545.09

For Authorization Purpose Only
xxxxxx3004

Date	Code	Authorized
04-SEP-18	808694	565.66

Continued on the next page

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Depart Date	:	07-SEP-18	11:00		
No. Of Guest	:	1			
Room Number	:	830			
Club Account	:				

** Total	545.09	-545.09
*** Balance	0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & tax	F & B	Telephone	Other	Total	Payment
09-04-2018	163.06	0.00	0.00	0.00	163.06	0.00
09-05-2018	163.06	18.67	0.00	0.00	181.73	0.00
09-06-2018	163.06	19.00	0.00	0.00	182.06	0.00
09-07-2018	0.00	18.24	0.00	0.00	18.24	-545.09
Total	489.18	55.91	0.00	0.00	545.09	-545.09

Continued on the next page

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Club Account	:				

Signature_______________________

RELACIÓN DE GASTOS

ELIZABETH CATAÑO NAVARRO

CIUDAD DE MÉXICO - SAN ANTONIO TEXAS

DEL 04 AL 07 DE SEPTIEMBRE DE 2018

				$19.1258	
FECHA	FACTURA	RAZÓN SOCIAL	CONCEPTO	DÓLARES	PESOS MEXICANOS
04/09/2018	97932	BLISS	ALIMENTO	$77.56	$ 1,483.40
04/09/2018		SERVCIO DE TRANSPORTE	TAXI	$40.00	$ 765.03
04/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$45.00	$ 860.66
04/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$35.00	$ 669.40
04/09/2018		SERVCIO DE TRANSPORTE	TAXI	$45.00	$ 860.66
04/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$75.00	$ 1,434.44
04/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$40.50	$ 774.59
04/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$65.00	$ 1,243.18
04/09/2018		CURED	ALIMENTO	$65.00	$ 1,243.18
04/09/2018		FLIT CAB SAN ANTONIO	TAXI	$35.00	$ 669.40
05/09/2018	5106	HARD ROCK CAFÉ	ALIMENTO	$19.38	$ 370.66
05/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$40.00	$ 765.03
05/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$30.00	$ 573.77
05/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$45.00	$ 860.66
05/09/2018		SERVCIO DE TRANSPORTE	TAXI	$45.00	$ 860.66
05/09/2018		RIO TAXI LANDING	TAXI	$25.00	$ 478.15
05/09/2018		CHAMA GAÚCHA BRAZILIAN STEAKHOUSE	ALIMENTO	$45.10	$ 862.57
06/09/2018	10125	THE ESQUIRE	ALIMENTO	$28.15	$ 538.39
06/09/2018		SERVCIO DE TRANSPORTE	TAXI	$30.00	$ 573.77
06/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$50.00	$ 956.29
06/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$55.25	$ 1,056.70
06/09/2018		SERVCIO DE TRANSPORTE	TAXI	$15.00	$ 286.89
06/09/2018		YELLOW CAB	TAXI	$35.00	$ 669.40
06/09/2018		COWPOKES BBQ	ALIMENTO	$12.75	$ 243.85
06/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$6.12	$ 117.05
06/09/2018		YELLOW CAB	TAXI	$25.10	$ 480.06
			SUMA	$1,029.91	$ 19,697.85

LIC. ELIZABETH CATAÑO NAVARRO
COORDINADORA GENERAL DE LA COMAR

SEGOB SECRETARÍA DE GOBERNACIÓN | COMAR COMISIÓN MEXICANA DE AYUDA A REFUGIADOS

Coordinación General de la Comisión Mexicana de Ayuda a Refugiados
Dirección de Administración y Finanzas

RELACIÓN DE GASTOS

ELIZABETH CATAÑO NAVARRO

CIUDAD DE MÉXICO - SAN ANTONIO TEXAS

DEL 04 AL 07 DE SEPTIEMBRE DE 2018

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06/09/2018		COWPOKES BBQ	ALIMENTO	$12.75	$ 243.85
06/09/2018		CONSUMO DE ALIMENTOS	ALIMENTO	$6.12	$ 117.05
06/09/2018		YELLOW CAB	TAXI	$25.10	$ 480.06
07/09/2018	228785	SHERATON GUNTER HOTEL	HOSPEDAJE	$545.09	$ 10,425.28
			SUMA	**$570.19**	**$ 30,123.14**

TIPO DE CAMBIO

Dólar	19.1258
FECHA	31/08/2018

RESUMEN DEL GASTO

NÚMERO DE VIAJE:	**155681**
MONTO ASIGNADO:	**$30,123.14**
MONTO COMPROBADO:	**$30,123.14**
REINTEGRO:	**$0.00**

6/09/18

The Esquire
TAVERN

155 E. Commerce St
San Antonio, TX 78205
(210) 222-2521

Server: Angela
Table 43/2
Guests: 1

09/06/2018
9:35 PM

#10125

Diet Coke (2 @2.50)	5.00
Fish & Chips	15.00
SOD	6.00

4 Items

Subtotal	26.00
Tax	2.15
Total	28.15
Balance Due	28.15

Thank You!

Enjoy San Ant[illegible]
www.esquiretaver[illegible].com

Cowpokes BBQ

185[illegible] W. [illegible]MAL
PEA[illegible]ALL, TX 780[illegible]1-3423
(830) 334-8[illegible]

Sep 6, 2018
12:55 PM

Re[illegible]pt dEHc — Cash

FOR HERE

Chicken Plate	$9.99
Pinto Beans, Green Beans	
Soda/T/Water	$1.79
Regular Soda/Tea	
Subtotal	$11.78
Sales Tax	$0.97
Total	$12.75
Cash	$20.00
Change	$7.25

4/09/18

Bliss
926 South Presa St.
San Antonio TX
78210
(210) 225-2547

Pre-Auth Terminal:3
AMEX ***** **** **** 3004

Auth:554983
Tbl:60 Ref: 97932
Date:9/4/2018 Time:9:51 pm
Invoice:1967054 Name:Henry

Approved - Thank You

Amount: $67.45

MID: 376247987997

Tip: 10.11

Total: $77.56

GIFT CARDS AVAILABLE

Cardholder agrees to pay issuer
such total in accordance with
issuer's agreement with
cardholder.

Signature
ELIZABETH CATANO NAVARRO

MERCHANT COPY

5-09-2018

Dannys 4

ANK YOU LAREDO !!!
Order No.: 106, Table: 74, # Cust: 10
Server: GUADALUPE SANDOVAL
Customer seat: 5

5/ 10

Qty.	Item / Price	Subtotal
1	Coke 2.49	2.49
1	Saltillo Plate Menu, Maiz, CARNE MW 11.99	11.99

Subtotal: ~~14.48~~
TAX: ~~1.19~~
Total: ~~$15.67~~

2

TIP: $2.17
Total/TIP: $17.84

No Checks Accepted

Cajal
Gift Cards Available...

Sep 05, 2018.

05/09/18

Hard Rock Cafe - San Antonio
111 W. Crockett St.
San Antonio, TX 78205

200101979 STEPHEN 2

71/1 GST 1
5106
SEP05'18 10:33PM

1 BIG CHEESEBURGER	15.95
SWISS	
ADD MUSH	1.95
1 NO BEV	0.00
subtotal	17.90
Tax	1.48
11:23 Amt Due	

$19.38

Heals Contribution: ___________

100% of your contribution today
will fund music programs in
more than 75 countries.
Visit hardrockheals.org
learn more!
Hard Rock Heals Foundation, Inc
is a Florida not-for-profit
corporation and is recognized
as a Federal 501c3 organization

****
GRATUITY NOT INCLUDED
Suggested gratuity options
for your convenience
20% Gratuity =3.58
18% Gratuity =3.22
****

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hrc_sanantonio

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Privileges! Sign up now for
Hard Rock Rewards.
It's Free!
hardrockrewards.com
Use the above purchase code to
track your visit.
!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*

4

Su viaje

Localizador de reserva:	**RGXQAN**	Check My Trip	
Fecha de emisión:	**22 Agosto 2018**		

Viajero	**Elizabeth Catano**	Agencia	**VIAJES PREMIER, S.A.** **Arkansas 11 Piso 5 Y 6** **Col. Napoles** **03810 DISTRITO FEDERAL**
		Teléfono	+5554480500

Martes 04 Septiembre 2018

Aeromexico AM 632 (Operado por Aerolitoral Dba Aeromexico Connect)

Salida	**04 Septiembre 09:50**	**Mexico City, (Benito Juarez Intl)** (+)	**Terminal: 2**
Llegada	**04 Septiembre 12:00**	**San Antonio, (San Antonio Intl)** (+)	**Terminal: A**
Duración		02:10 (Sin paradas)	
Estatus de la reserva		Confirmado	
Clase		Económico (L)	
Asiento		18B confirmado para Elizabeth Catano	
Equipo		EMBRAER 190	
Flight meal		Aperitivo o comida ligera	

Please ticket before Agosto 25 on 12:00, overdue will cancel the itinerary without notice, thankyou.

Viernes 07 Septiembre 2018

Aeromexico AM 633 (Operado por Aerolitoral Dba Aeromexico Connect)

Salida	**07 Septiembre 13:15**	**San Antonio, (San Antonio Intl)** (+)	**Terminal: A**
Llegada	**07 Septiembre 15:25**	**Mexico City, (Benito Juarez Intl)** (+)	**Terminal: 2**
Duración		02:10 (Sin paradas)	
Estatus de la reserva		Confirmado	
Clase		Económico (L)	
Asiento		15B confirmado para Elizabeth Catano	
Equipo		EMBRAER 190	
Flight meal		Bebidas alcohólicas gratuitas/Aperitivo o comida ligera	

Please ticket before Agosto 25 on 12:00, overdue will cancel the itinerary without notice, thankyou.

Información general

****APLICA CARGOS POR CAMBIO, REEMBOLSO Y NO SHOW*****
COSTO TOTAL POR PASAJERO MXN 11619
TARIFA SUJETA A CAMBIOS HASTA EXPEDIDO EL BOLETO
FECHA LIMITE 23AUGANTES DE 1200HRS
SOLICITO JORGE G
Viajes premier sa es una empresa intermediaria. Entre
Los prestadores de servicio y el cliente, por lo tanto
El uso del servicio queda sujeto a las politicas
Y condicines impuestas por nuestros proveedores, asi mismo

VIAJES PREMIER, S.A.
IATA 86918812 ARKANSAS No.11 PISO 5 y 6 COL. NAPOLES
18 SEP
TKT cxld
DELEGACIÓN BENITO JUÁREZ C.P. 03810 MÉXICO, D.F.
CONMUTADOR (55) 5448-05-00