

R04576

ITSON
Registro de pagos autom C/P

07/09/2023 15:31:39

Pág - 1

Nº de batch 1844819
Cuenta banc - 15687033 BBVA 0113682188

Pago Número	Fch	Dir Número	Nbre	Mensj de talón de pg	Documento Tp Número	Civ Cía	Impte	Factr Número
506547	07/09/2023	85000868	ALVAREZ YEPIZ, JUAN CARLOS		PV 45819 001 00002		382.00	OS25401
					PV 45819 002 00002		9,332.09	OS25401
					PV 45819 003 00002		3,766.52	OS25401
					PV 45819 004 00002		1,000.00	OS25401
					PV 45821 001 00002		820.00	OS25410
				Importe de pag			15,300.61	
506548	07/09/2023	98248396	Galaz Garcia,Onesimo		PV 45820 001 00002		8,593.35	OS25407
				Importe de pag			8,593.35	
				Impte tot de pagos introducidos			23,893.96	
				Nº total de pagos introducidos			2	

TESORERIA ITSON
PAGADO



Fecha de consulta

07/09/2023 4:16:19 PM

Contrato

00326011

Nombre del Cliente

INSTITUTO TECNOLOGICO DE SONORA

BBVA Net Cash - Pagos y Transferencias

Consulta

Datos del lote

Descripción: 108740

Número de registros: 2

Fecha de Creación: 06/09/2023

Fecha de aplicación: 07/09/2023

Folio: 430330

Estado: Operado Importación

Registros del grupo

Operados(OP): 2 No operados(NO): 0 Rechazados en validación (RC y RV): 0 Cancelados (CU): 0

Importes por divisa de cargo

MXP: 23,893.96

USD: 0.00

EUR: 0.00

Importes por divisa de abono (Pagos internacionales)

USD: 0.00

EUR: 0.00

CAD: 0.00

GBP: 0.00

JPY: 0.00

SEK: 0.00

CHF: 0.00

Resumen del grupo

Traspaso entre Cuentas Propias

Mismo Banco: 0

Interbancarias: 0

Pago a Terceros

Mismo Banco: 2

Interbancarias: 0

Convenio CIE: 0

Internacionales: 0

Detalle

No.	Tipo de operación	Cuenta de retiro	Cuenta de depósito	Banco destino	Monto	Motivo / Referencia	Divisa	Titular cuenta de depósito	Disponibilidad	Referencia numérica	Estado	Descripción
1	PTC	0113682188	2864647424	BBVA	15,300.61	Pagos ITSON	MXP	JUAN CARLOS ALVAREZ YEPIZ			OP	
2	PTC	0113682188	2795313848	BBVA	8,593.35	Pagos ITSON	MXP	ONESIMO GALAZ GARCIA			OP	

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México

www.bbvanetcash.mx

TESORERIA ITSON
PAGADO

Facturas Pendientes de Autorizar Por Transferencia

UD UD

Firmado electrónicamente 2023-09-06 12:5
gperalta@itson.edu.mx
INSTITUTO TECNOLÓGICO DE SONORA

Nº de batch

Grupo de Pago 108740

Cuenta banc - 15687033 BBVA 0113682188

Cbe.Interbancaria 012760001136821888 IB2422050300.11121 .00301073

Pago Fch	Dir Número	Nbre	Mensj de talón de pg	Documento Número	Clv Cía	Impte	Factr Número
05/09/2023	85000868	ALVAREZ YEPIZ, JUAN CARLOS		PV 45819 001	00002	382.00	OS25401
				PV 45819 002	00002	9,332.09	OS25401
				PV 45819 003	00002	3,766.52	OS25401
				PV 45819 004	00002	1,000.00	OS25401
				PV 45821 001	00002	820.00	OS25410
			Cuenta: 2864647424 BBVA BANCOMER	Clabe interbancaria 012760028646474245	Importe de pag	15,300.61	
05/09/2023	98248396	Galaz Garcia, Onesimo		PV 45820 001	00002	8,593.35	OS25407
		Cuenta: 2795313848 BBVA		Clabe interbancaria 012180027953138486	Importe de pag	8,593.35	
			Impte tot de pagos introducidos			23,893.96	
			Nº total de pagos introducidos			2	

TESORERIA ITSON
PAGADO

FIRMAS AUTORIZADAS

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Blodip Peraltas

Julma y. Quijada P.

Carolina AT.
Formuló

[Signature]
Revisó

Joselina Lopez Lopez

Autorizó

DEPARTAMENTO DE TESORERIA

[Signature]

INSTITUTO TECNOLÓGICO DE SONORA
SOLICITUD DE PAGO Y/O REEMBOLSO DE GASTOS
CONT-POP-FO-26-00

R55500CB

1 / 1

Fecha de elaboración: 18/08/2023



Numero de Orden OS / 25401 Compañía 00002 Fondos Específicos
Numero de Suc/Planta 251 Nombre: ALVAREZ YEPIZ, JUAN CARLOS
Numero de Proveedor: 85000868 Subtotal \$ 14,480.61
IVA .00
Total: \$ 14,480.61

Datos de Cuenta Bancaria:

Cuenta: 000000002864647424
CLABE: 012760028646474245
Nombre del Banco: BBVA BANCOMER

No tocar: (Solo para uso interno)
(-) Deducciones:
Importe Neto:

CONCEPTO:

IB2333020110.51371.37501001	REEMBOLSO	382.00
Proyecto CONACYT 'RETROSECE: Respuesta del Ecosistema Tropical Seco a Eventos Climáticos Extremos'		
Reembolso de gastos de transporte terrestre y alimentación durante la participación en el Congreso Anual de la Sociedad Ecológica de América del 5 al 14 de Agosto de 2023		
Se incluye en este periodo las fechas de traslado de Cd Obregón al aeropuerto de Hermosillo y de Hermosillo, a Portland Oregon con escala en Phoenix Arizona, así como el regreso a Cd Obregón por la misma ruta.		
PARTICIPANTES: Juan Carlos Alvarez Yepiz, Jesús Adrian Bojorquez Valdez		
IB2333020110.51371.37601001	REEMBOLSO	9,332.09
IB2333020110.51371.37201001	REEMBOLSO	3,766.52
IB2333020110.51265.26101001	REEMBOLSO	1,000.00

Folio 925401
04 Sep 23 10:41 am



TESORERIA ITSON
PAGADO

Juan Alvarez
Firma del Responsable de área y/o proyecto
ALVAREZ YEPIZ, JUAN CARLOS

45819

Dependencia que solicita: Depto. Ciencias del Agua y Medio Ambiente

Correo Electrónico: juan.alvarez@itson.edu.mx No. de Extensión: 2126

No tocar: (Solo para uso interno)	
Revisado por: Nombre: Alicia Cossio Fecha: 04 Septiembre 2023 Batch: LA 1844106	Revisado por: Nombre: Fecha: Obs.:



Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)



FACTURA

SNBIF 70459

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 83016

SUCURSAL: 38331

TICKET: 270601244

FECHA DE EMISIÓN: 14/08/2023 02:04:45 p. m.

LUGAR DE EMISIÓN: 83016

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

INSTITUTO TECNOLOGICO DE SONORA

ITS620522QH1

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 85000

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	136.21	136.21	02	002 - IVA	Tasa	16%

FORMA DE PAGO 28 - Tarjeta de débito

CIENTO CINCUENTA Y OCHO PESOS 00/100 MXN

CONSUMO DEL DÍA 14/08/2023

SUBTOTAL	\$136.21
IVA	\$21.79
TOTAL	\$158.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
351B621C-2886-4A10-8F5B-F8EF920B8D1A	14/08/2023 03:04:46 p. m.	00001000000502570013	PUE - Pago en una sola exhibición

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

REVISADO POR CONTABILIDAD	
Portal	<input checked="" type="checkbox"/>
- XML	<input checked="" type="checkbox"/>
- PDF	<input checked="" type="checkbox"/>
SAT	<input checked="" type="checkbox"/>

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT

00001000000502570013

Sello digital del emisor

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Sello digital del SAT

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Cadena original del complemento de certificación digital del SAT

||1.1|351B621C-2886-4A10-8F5B-F8EF920B8D1A|2023-08-14T15:04:46||NT020124V62|BGqyFfDju2aJ3vt/7y3EtWSs72XGOHpkPUvhvS6DhcBjMSFVznsD8Muv9ytrh/UWGIRDmdWRLlUbA35MmLnZndG5LM7Sgx5f5Lqf6AYHld1jBjJDaLQ/TahnBo7B7/35TCJlu05JJZE5wMa1akz01s37n7J4xMDfr26LaE2A2D4P4cbh83HQwdrzFpzS+8x0n5J2rvjuXAMznOdJyidzEBC1376ySZJ/kRWIP5GBFW8ImfieTgPmgKcplvFsy3knRYkCIEJA38rSPMvq8l/1Pb4AU0UXP8uPh5pag6mn2X0byFUpUwQ4OymMKiv2V6HXEJKHCLUOQoPje1Phg==|00001000000502570013|



Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CSI020226MV4	CAFE SIRENA	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
351B621C-2886-4A10-8F5B-F8EF920B8D1A	2023-08-14T14:04:45	2023-08-14T15:04:46	INT020124V62
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
158.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)



FACTURA

SNBBBG 20251

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 83220

SUCURSAL: 38834

TICKET: 148681022

FECHA DE EMISIÓN: 17/08/2023 12:16:16 p. m.

LUGAR DE EMISIÓN: 83220

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

INSTITUTO TECNOLOGICO DE SONORA

ITS620522QH1

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 85000

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	193.10	193.10	02	002 - IVA	Tasa	16%

FORMA DE PAGO 28 - Tarjeta de débito

DOSCIENTOS VEINTICUATRO PESOS 00/100 MXN

CONSUMO DEL DÍA 05/08/2023

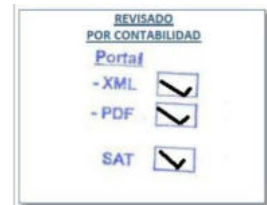
SUBTOTAL	\$193.10
IVA	\$30.90
TOTAL	\$224.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
BBC37792-6AB4-41E6-AE6F-6F88410F5E91	17/08/2023 01:16:19 p. m.	00001000000502570013	PUE - Pago en una sola exhibición

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)



ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT
0000100000050211329

Sello digital del emisor

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Sello digital del SAT

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Ca TESORERIA ITSON artificación digital del SAT

||1.1
177
00c:
+hv
8-
QqRb9pSIBBE21zOcvF1CWspl81m3PogmCZwerj+HWckjWvpvLYkWTfEAWyFCH2gbEKcgpC16TeWbPvURTSUCPFfctUaGFEqmr7yv9l0QsYhGDN2Y17XfXnfoFkuwXRL6ngpN3MPZlnzEGRjoV8onO8LjvBpJ5fpu7Tfa9VFyBPPqTc5iQgWoiYjhrUa9Z8tn74aA9j7e2bDWVrvV+kTPFY9N9Yeh9YehS0oC7nmY2g+Xg+IM4Av5ZLWk1lQa+hWJuA10vDZFPb8YI9GJ0sjkpxsrPpZTLyp+DkA==|0000100000050211329|]

Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CSI020226MV4	CAFE SIRENA	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
BBC37792-6AB4-41E6-AE6F-6F88410F5E91	2023-08-17T12:16:16	2023-08-17T13:16:19	INT020124V62
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
224.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)



Emisor
 SERVICIO EL FARO
 BLVD. FCO. EUSEBIO KINO 1098 - PITIC CP 83150 - HERMOSILLO SONORA
 RFC SFA670606G83
 TEL:
Régimen Fiscal: 601 GENERAL DE LEY PERSONAS MORALES
Codigo Postal del Lugar de Exp: 83150 **Tipo de Moneda:** MXN
Permiso Cre PL/4089/EXP/ES/2015

Factura
 K-78094
Fecha
 14/ago./2023 13:24:03
Cuenta Bancaria
 -

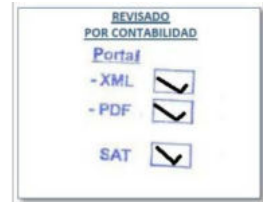
Cliente
 INSTITUTO TECNOLOGICO DE SONORA
 5 DE FEBRERO 818 SUR - CENTRO CP 85000 CD. OBREGON CAJEME
 SONORA
 RFC ITS620522QH1
 Régimen Fiscal: PERSONAS MORALES CON FINES NO LUCRATIVOS
Forma de Pago: 28 TARJETA DE DEBITO
Método de Pago: PUE-PAGO EN UNA SOLA EXHIBICION

Tipo de Comprobante: I- Ingreso
Domicilio Expedicion
 BLVD. FCO. EUSEBIO KINO 1098 - PITIC CP 83150 - HERMOSILLO SONORA
Expedida en
 - HERMOSILLO SONORA
Uso del CFDI: G03-GASTOS EN GENERAL

15101515	LTR	37.078	SUPREME 91	26.97	865.33
Importe con letra				Subtotal	865.33
Mil Pesos 00/100 M.N.				16% IVA	134.67
Adicionales				Total	1,000.00
3866788					

OPERADO
 05/09/2023
 Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Juan Alvarez



ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI. // PAGADO EN UNA SOLA EXHIBICION.

Versión 4.0

Folio Fiscal	Fecha de Certificación	No. Certificado SAT	No. Certificado
3E8CB75A-2AF1-4F2F-9827-91088ADBEBAC	14/ago./2023 13:24:03	00001000000509846663	00001000000518523217

Sello Digital del Emisor
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Sello Digital del SAT
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Ca **TESORERIA ITSON** **PAGADO**
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Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
SFA670606G83	SERVICIO EL FARO	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
3e8cb75a-2af1-4f2f-9827-91088adbebac	2023-08-14T11:24:03	2023-08-14T13:24:03	LSO1306189R5
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
1000.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

17 de agosto de 2023

Recebo: del Instituto Tecnológico de Sonora, la cantidad de \$3,766.52 (son tres mil setecientos sesenta y seis pesos 52/100 M.N.), por concepto de traslado en taxis asistentes: JUAN CARLOS ALVAREZ YEPIZ, JESUS ADRIAN BOJORQUEZ VALDEZ, para el evento: CONGRESO ANUAL DE LA SOCIEDAD ECOLÓGICA DE AMÉRICA que se llevó a cabo en Portland, Oregon, Estados Unidos de América del 5 al 13 de agosto de 2023.

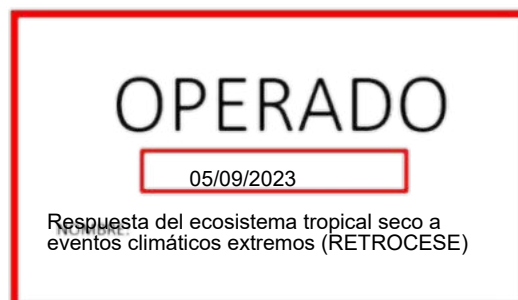
Fecha	Concepto	servicio	Cantidad dólares	Cantidad Pesos
05-Ago-23	Traslado de aeropuerto a hotel en Portland, Oregon	Taxi	40	691.57
06-Ago-23	Traslado a restaurant	Taxi	20	345.78
07-Ago-23	Traslado a restaurant	Taxi	20	345.78
08-Ago-23	Traslado a restaurant	Taxi	20	341.11
09-Ago-23	Traslado a restaurant	Taxi	20	341.22
10-Ago-23	Traslado de restaurant a hotel	Taxi	20	342.24
11-Ago-23	Traslado a restaurant	Taxi	20	341.53
12-Ago-23	Traslado a restaurant	Taxi	20	339.10
13-Ago-23	Traslado de hotel a aeropuerto de Portland, Oregon	Taxi	40	678.19
		Total		\$3,766.52

Recibí:

Juan Alvarez

Dr. Juan Carlos Álvarez Yépiz

TESORERIA ITSON
PAGADO



Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)



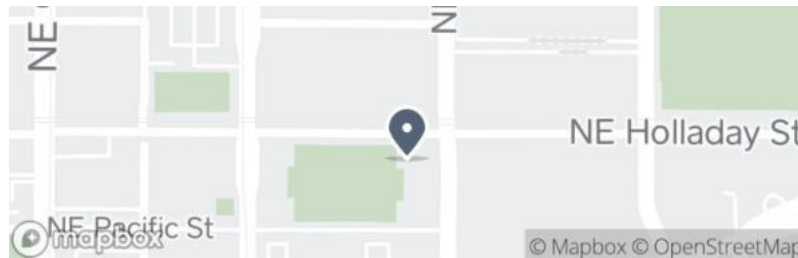
ESAN
Thai Restaurant

\$43.00

Solo la cantida de
30.00 dlls x 17.2892= \$518.68

Pad Thai	\$13.00
Pad Thai	\$14.00
Pad Thai	\$16.00
Total	\$43.00

Solo la cantidad de 30.00 dlls x 17.2892= \$518.68



ESAN
800-830 NE Holladay St
Portland, OR 97223
503-724-0789

Visa 4631 (Swipe)

Aug 7 2023 at 1:33 PM

TESORERIA ITSON
PAGADO

VISA

#rz7U

Auth code: 805567

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1955 Broadway, Suite 600

Oakland, CA 94612

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

Denny's Restaurant #6800
425 NE Hassalo St
Portland, OR 97232
(503) 236-3727
www.dennys.com

8/5/2023 11:43:08 PM
Order: 406819 Server: Sheri W
Table: 15 Guests: 3

Tap Water	0.00
Bourbon Chicken Skillet	15.99
Tap Water	0.00
Calif Club Sandwich	13.99
Tap Water	0.00
Loaded Veggie Omelet	13.49

SubTotal 43.47
Tax 0.00

Total 43.47

Solo la cantidad de
29.98 Dlls x \$17.2892 = \$518.33

Cash 47.00
Change 3.53

At Denny's, we're celebrating our bacon
obsession with our new creations starring
premium Hormel bacon.

Come get delicious rewards with our
updated Rewards Program.

Want to save even more on
your diner favorites?
Order from our value menu today.

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Peet's Coffee & Tea
Term 4 Sky Harbor
Phoenix, Arizona

Host: Koletrane
ADRIAN

08/05/2023
3:45 PM
10341

M Americano (2 @4.95)	9.90
L Americano	5.00

Subtotal	14.90
Tax	1.28

Ordered Total	16.18
---------------	-------

CASH	16.18 Dlls x \$17.2892 = \$279.74	20.00
------	-----------------------------------	-------

Change	3.82
--------	------

Compliments? Questions? Complaints?

Text Us! 602-910-2086

www.peets.com/email

Thank you for visiting

Peet' Coffee & Tea

Phoenix Sky Harbor Airport!

TESORERIA ITSON
PAGADO

--- Check Closed ---

SSP America
De Lux Burger
PHX Sky Harbor Airport
Terminal 4

200936 Justin 0

Chk 8033 CARLOS Gst 0
Aug05'23 02:54PM

To Go

3 Classic Burger	50.97
1 F 24z Pepsi	3.79
Cash	60.00

Food	50.97
NA Bev	3.79
Tax	4.71
Payment	59.47
Change Due	0.53

Gratuity Not Included

Gratuidad No Incluida

LOCATION: 6301384

Customer Care 1-888-310-0583

59.47 Dlls x \$17.2892 = \$1,028.19

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

Denny's Restaurant #6800
425 NE Hassalo St
Portland, OR 97232
(503) 236-3727
www.dennys.com

8/6/2023 6:33:29 AM
Order: 591674 Server: Khoraan i
Table: 13 Guests: 3

Coffee	3.79
Coffee	3.79
Coffee	3.79
Hrly 9 Grain Bfst	11.49
Hrly 9 Grain Bfst	11.49
Loaded Veggie Onlet	13.49

SubTotal 47.84
Tax 0.00
Gratuity 5.00

Total 52.84

Solo la cantidad de
32.56 Dlls x \$17.2892 = \$562.94

Visa 52.84
Acct:XXXXXXXX7654
AuthCode:103435

EMV:Chip Read - Contact
APP:BBVA_VISA
AID:A0000000031010

*****111*****

At Denny's, we're celebrating our bacon
obsession with our new creations starring
premium Hormel bacon.

Come get delicious rewards with our
updated Rewards Program.

Want to save even more on
your diner favorites?
Order from our value menu today.

*****111*****

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

**TESORERIA ITSON
PAGADO**

Customer Copy

7-ELEVEN
310 NE WEIDLER ST.
PORTLAND OR 972321150
5038415549
STORE#: 25515
THANKS

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

1	7S WholeMilk gal	5.49F
1	CmpChky ChlBn 15.25z	4.79F
1	CmpChky ChlBn 15.25z	4.79F
1	CmpChky ChlBn 15.25z	4.79F
1	BB Pz Pep SLICE DP	1.89
1	BB Pz Pep SLICE DP	1.89
1	PROMO PizzaSlice 2x	-0.99
1	BB Pz Pep SLICE DP	1.89

SUBTOTAL	24.54
TOTAL DUE	24.54
MASTERCARD	24.54

ACCT#: *****4110

APPROVAL#: 821742 AUTH CODE: 0

APPROVAL TIME: 191021

STORE#: 25515

TERM# :00072551523 08

REF# : 97000 49 037 3

AID: A0000000041010

ENTRY: INSERT 24.54 Dlls x 17.2892 = \$424.28

Mastercard

ARQC 5288460E2C347110

PIN VERIFIED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

T#02 OP02 TRN3069 08/06/2023 07:10 PM

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

7-ELEVEN
310 NE WEIDLER ST.
PORTLAND OR 972321150
5038415549
STORE#: 25515
THANKS

1	Emergen-CSprOrng10ct	7.69
1	Halls Hny-LmnBag30ct	3.99
1	PelicanBeakBrk6Pk12z	12.99
1	Btl Dep-No	0.60

TOTAL DEPOSIT	0.60
SUBTOTAL	25.27
TOTAL DUE	25.27
VISA	25.27

ACCT#: *****4631

APPROVAL#: 706787

AUTH CODE: 0

APPROVAL TIME: 191424

STORE#: 25515

TERM# :000725515:23 08

REF# : 97000 49 040 6

AID: A0000000032010

ENTRY: INSERT 25.27 Dlls x \$17.2892 = \$436.90

BANCOMER VISA

ARQC 3546CAE4F56A5F2D

PIN VERIFIED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDER'S AGREEMENT

T#02 OP02 TRN3074 08/06/2023 07:14 PM

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Tangier

221 SW PINE ST
PORTLAND, OR
97204
(503) 459-4441

August 7, 2023

8:44 PM

Najia

Ticket: Table 8

Moroccan Chicken x 2
Eggplant

\$41.90

Lamb Tagine
Olives

\$23.95

Shawarma Plate
Chicken
H\h

\$19.95

Baklava

\$6.95

Total

Solo la cantidad de
72.80 Dlls x \$17.2892 = \$1,258.65

\$92.75

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)



Store# 2346
1420 Lloyd Center
Portland OR 97232-1303

(503) 946-4331

DESCRIPTION	QTY	PRICE	TOTAL
HLTHYCHCE CHKN NOODLE SOUP 15Z	1	1.25	1.25N
HLTHYCHCE CHKN NOODLE SOUP 15Z	1	1.25	1.25N
HLTHYCHCE CHKN NOODLE SOUP 15Z	1	1.25	1.25N
OMT HAM DVLD SPREAD CAN 3.25Z	1	1.25	1.25N
BRNSWCK TUNA SALAD KIT 2.9Z	1	1.25	1.25N
GV HONEY OAT GRANOLA BAR 1Z	1	1.25	1.25N
GV HONEY OAT GRANOLA BAR 1Z	1	1.25	1.25N
BRNSWCK TUNA SALAD KIT 2.9Z	1	1.25	1.25N
Bag Fee	0	0.05	0.00N

Reason: Customer Brought Bag

10 Dlls x \$17.0555
= \$170.56

Sub Total \$10.00
GENERAL EXEMPT MERC \$0.00
Total \$10.00
BANCOMER VISA \$10.00
*****4631 Approved
Purchase Chip
Auth/Trace Number: 903468/049596
Chip Card AID: A0000000032010

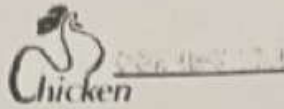
NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

4479 02346 04 042 26986223 8/08/23 15:00

Sales Associate: JILL

TESORERIA ITSON
PAGADO



OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Chicken Connection

2310 Lloyd Center
#F-311
Portland, OR
97232

August 8, 2023
12:42 PM
Huan

Receipt: IKkO
Authorization: 976477

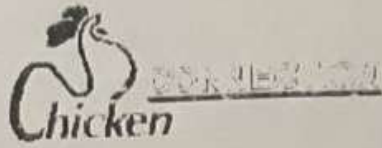
BANCOMER VISA
AID A0 00 00 00 03 20 10

FOR HERE

1 Entree Combo		\$10.85
Bottled Juice		\$3.35
Subtotal	Solo la cantidad de	\$14.20
Tip	14.20 Dlls x \$17.0555	\$0.71
	= \$242.19	
Total		\$14.91
Visa 4631 (Chip)		\$14.91

No Refunds, Exchanges Only

TESORERIA ITSON
PAGADO



OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Chicken Connection

2310 Lloyd Center

August 8, 2023

#F-311

12:44 PM

Portland, OR

Huan

97232

Receipt: z1s9

1 Entree Combo

\$10.85

Total

10.85 Dlls x \$17.0555 = \$185.05

\$10.85

Cash

\$11.00

Change

\$0.15

No Refunds, Exchanges Only

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

WHOLE FOODS MARKET

Fremont FMT 503-288-3414
3535 NE 15th Ave
Portland, OR 97212 2356

WFM GRANGE SPORTS DRINK	\$1.59 F
ORV	\$0.10
PICNIC EGG SALAD SANDWICH	\$5.99 F
SMALL SOUP 8 OZ	
2 @ \$4.99 ea	\$9.98
RG DRIP COFFEE	\$2.50
CHOLV DK CHC ALMD BAR	\$1.89 F
Subtotal:	\$22.05
Net Sales:	\$22.05
Total:	\$22.05
Sold Items:	6

22.05 Dlls x 17.0608
= \$376.19

Paid:	
Cash	\$50.00
Change:	-\$27.95

RETURNS: All returns require a receipt.
No returns on items purchased after
90 days. For additional information
please visit wfm.com/returns.

Prime members save at Whole Foods Market,
and get Free Shipping, Video, Music & more
Learn more at amazon.com/PrimeSavings

Earn 5% back at Whole Foods Market
with Prime Visa
and an eligible Prime membership
Learn more at amazon.com/wfmvisa

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>
ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD

BATHROOM CODE: 01158

203 34827 08/09/2023 12:38 PM



63011037520334827080920230

UPT02U9SNT

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com

TESORERIA ITSON
PAGADO

Calle 21 Mexican Restaurant and Bar

675 Nw 21st ave

Portland, Oregon, 97209

(503) 954-2668

Account Type:

Credit

Sale

APPROVED

Order: 000-140

2023-08-10 03:19 PM

Order Type: Dine-In

Employee: Alejandra A

Cashier/Bank: 001-58

Table: P1

Visa xxxx1274

Cardholder: PAYWAVE/VISA

Entry Mode: Contactless

Auth Code: 281468

App Label: VISA CREDITO

AID: A0000000031010

ATC: 0047

TVR: 0000000000

TSI: 0000

PMT: OCF96E4E-BOA8-42CB

-B7BA-BF94E7143F37

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Solo la cantidad de
17.20 Dlls x \$17.1122 = \$294.33

Purchase:	\$17.20
+ Tip:	\$2.58
= Total:	\$19.78

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF

TESORERIA ITSON
PAGADO

TOTAL SHOWN HEREON AND AGREES TO
FORM THE OBLIGATIONS SET FORTH BY
THE CARDMEMBER'S AGREEMENT WITH ISSUER

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Horse Brass Pub

Horse Brass Pub
4534 SE Belmont St
Portland, OR 97215
503-232-2202

Server: Ron J

Check #167

Ordered:

8/10/23

Table 28

9:48 PM

F&C
Pint Baerlic

\$25.75
\$7.25

Subtotal
Total

Solo la cantidad de
 $25.75 \text{ Dlls} \times \$17.1122 = \$440.64$

\$33.00
\$33.00

NEED A RECEIPT? JUST ASK
Please don't take our House Copy of the charge slip

Missing slips will be charged 18% gratuity
Parties of 8 or More may be charged 18% gratuity

Thanks & Cheers!

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

J CAFE PDX
533 NE HOLLADAY ST 101
PORTLAND, OR 97232
5033177987
<https://www.thejcafeportland.com>

ORDER: h
To-Go

11-Aug-2023 12:56:14P

Transaction **042308**

1 Roast Beef Sandwiches \$10.00
Wheat \$0.00
Swiss \$0.00
Salad \$0.00

1 Ham Sandwiches \$10.00
Wheat \$0.00
Cheddar \$0.00
No Mayo \$0.00
Salad \$0.00

Solo la cantidad de
20 Dlls x \$17.0767 = \$341.53

Total \$20.00
Tip \$3.00
DEBIT CARD AUTH \$23.00
VISA 4631

Retain this copy for statement validation

11-Aug-2023 12:57:52P
\$23.00 | Method: EMV
VISA ELECTRON XXXXXXXXXXXXX4631
Reference ID: 322300631348 | Auth ID:
987497
MID: *****4993
AID: A0000000032010
AthNtwkNm: VISA



Clover ID: SDHV86JXMTF90
Payment 2B88ZDD1EP4RM

Clover Privacy Policy
<https://clover.com/privacy>

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

J CAFE PDX
533 NE HOLLADAY ST 101
PORTLAND, OR 97232
5033177987

<https://www.thejcafeportland.com>

ORDER: u
To-Go

11-Aug-2023 1:07:54P

1	Cafe Americano	\$0.00
	16oz	\$3.54
	8oz	\$2.45
1	Dragonfly Chal	\$0.00
	16oz	\$4.99
10.98 Dlls x \$17.0767 =		\$187.50

Total	\$10.98
CASH SALE	\$10.98
Cash tendered	\$11.00
Change	\$0.02



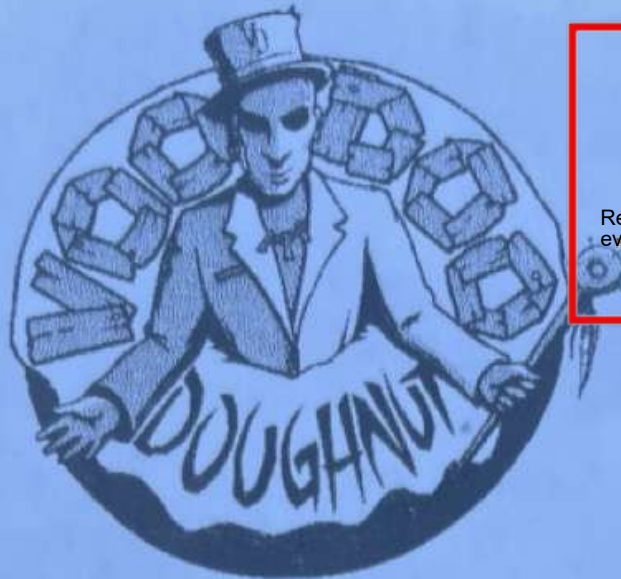
Q5TYJFHFWECKC

*** REPRINT ***

Clover ID: TSJX4R7GVXFJG
Payment Q5TYJFHFWECKC

Clover Privacy Policy
<https://clover.com/privacy>

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OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Voodoo Doughnut
22 SW 3rd Avenue
Portland, OR 97204

Server: Rauehna C

Check #528

Ordered: 8/11/23 6:10 PM

Banana Cream Pie	\$3.75
Raspberry Romeo	\$3.00
Blueberry Cake	\$2.50

Subtotal \$9.25

Total 9.25 Dlls x \$17.0767 = \$157.96 \$9.25

6:11 PM CASH

Cash Tendered \$20.00

Change \$10.75

Order @ voodoodoughnut.com
for pick-up or
carside

TESORERIA ITSON
PAGADO

REPRINT



Denny's Restaurant #6800
425 NE Hassalo St
Portland, OR 97232
(503) 236-3727
www.dennys.com

8/12/2023 10:17:04 AM
Order: 406743 Server: Khoraan i
Table: 18 Guests: 3
SEAT: 1

Coffee	3.79
Coffee	3.79
Coffee	3.79
Ultimate Omelette	16.49
Doubleberry Pnckes Bfs	13.49
Cinnamon Roll Pnck Bfs	13.99

SubTotal 55.34
Tax 0.00

Total! 55.34

** Please total the check **

TIP _____

TOTAL _____

Solo la cantidad de
37.56 Dlls x \$16.9548 = \$636.82



* 4 0 6 7 4 3 *

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Coffee Time

712 NW 21st Avenue
Portland, OR 97209
(503) 381-1530
coffeetimepdx.com

Aug 12, 2023
4:03 PM

Receipt: RyRm

Latte × 1		\$4.25
12oz Latte		
Drip × 1		\$3.25
16oz Drip		
Kombucha × 1		\$4.50
16oz		
<hr/>		
Total	12.00 Dlls x \$16.9548 = \$203.46	\$12.00
Cash		\$20.00
Change		\$8.00

TESORERIA ITSON
PAGADO

Walgreens

6140 1670 NE GRAND AVE
PORTLAND, OR 97232
503-433-1775

230 (223 0022 (8/12/2023 5:30 PM

BIEN & JERRY CHERRY GARCIA	PT
076840 0015	6.99
RETURN VALUE 6.93	
TASTERS CHOICE HIS BLD ST BX 10502	
028000 2531 1003	1.49
RETURN VALUE .43	
THIN THIN BROWNIE PRINCE 2.10Z 55	
753556 0952 1003	13.99
RETURN VALUE 3.99	

TOTAL	22.47
VISA ACCT 463	22.47
AUTH CODE	303530
CHANGE	.00

22.47DlIs x \$16.9548 = \$380.97

Sale
AID 400000 0032010
BANCOMER VISA
Integrated chip card
PIN Verified

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL WALGREENS CASH REWARDS BY USING YOUR MY WALGREENS MEMBERSHIP TODAY. RESTRICTIONS APPLY FOR TERMS AND CONDITIONS. VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER, OR GO TO MYWALGREENS.COM. ENROLLING IS QUICK, EASY AND FREE! REDEEM WALGREENS CASH REWARDS OFF FUTURE PURCHASES.

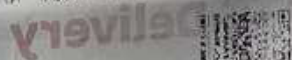
REF: 0614-0720-2183-2303-1203



NOW GET REIMBURSED FOR AT-HOME COVID-19 TESTS. REMEMBER TO SAVE YOUR RECEIPT AND SUBMIT TO YOUR INSURANCE.

How are we going?
Enter our monthly sweepstakes for \$3,000 cash

visit www.walgreenslistens.com
or scan this code with your mobile device



or call toll free

1-855-355-5905

within 72 hours to take a short survey about this Walgreens visit

SURVEY
0614-0220-223

PASSWORD
3230-6120-326

For contest rules, see store or www.walgreenslistens.com

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

1a Madeleine Country French Cafe
Sky Harbor Airport
Phoenix, Arizona
602 - 275 - 6582
Order # 2207

2 T2 Cashi

Chk 2207 Aug13'23 03:00A Gst 0

Here

1 Croque Monsi	15.75
CHIPS	
1 Coffee	5.00
1 Don't Make	0.00
N5GA \$23.43 x4631	
Visa/MC	23.43
Subtotal	20.75
Tax	1.78
NoCashAdj	0.90
Payment	23.43

-----2 Check Closed-----

-----Aug13'23 08:02AM-----

23.43 Dlls x \$16.9548 = \$397.25

TESORERIA ITSON
PAGADO

la Madeleine Country French Cafe
Sky Harbor Airport
Phoenix, Arizona
602 - 275 - 6582
Order # 1306

1 Terminal

Chk 1306 Aug13'23 08:00A Gst 0

To Go

1 Croque Monsi	15.75	
CHIPS		
Cash	20.00	X
Subtotal	15.75	
Tax	1.35	
NoCashAdj	0.00	
Payment	17.10	
Change Due	2.90	

-----1 Check Closed-----
-----Aug13'23 08:01AM-----

Subtotal:	\$15.75
Tax:	\$1.35
Total:	\$0.00

17.10 Dlls x \$16.9548 = \$ 289.93



Back

Contributed Poster

Session: Communities: Disturbance And Recovery

PS 3-42 - Assessing forest passive recovery after widespread climate-induced tree mortality

Monday, August 7, 2023 5:00 PM – 6:30 PM PDT Location: ESA Exhibit Hall

Presenting Author(s)



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Brandon U. Zavala

Instituto Tecnológico de Sonora, Mexico

Abstract: Recent extreme climatic events are inducing severe disturbance in forest ecosystems, boosting tree mortality beyond background levels, and altering forest successional pathways and ecosystem services, especially in secondary forests regenerating after human disturbance. However, our understanding of the patterns and drivers of forest recovery after climate-induced tree mortality is still very limited, restricting our capacity to actively aid ecosystem restoration. The aim of this study is to analyze forest ecosystem recovery following the widespread climate-induced tree mortality induced by the February 2011 frost in secondary and mature stands of the northmost neotropical dry forest in northwestern Mexico. In 2021, we established 24 permanent plots, 3 per site, representing a continuum of passive ecosystem restoration from early successional to old-growth forests. In these 24 plots, we annually survey vegetation, soil properties, and canopy openness using hemispherical photography, while HOBO sensors measure daily temperature and light. Our biotic and abiotic indicators of recovery are canopy greenness and openness, tree richness, plant density and biomass, soil N and P, soil organic matter, air temperature, and light. We found that the annual minimum temperature is higher in old-growth forests. In contrast, maximum temperature and light levels are greater in early successional stands in agreement with their lower canopy cover, greenness, tree richness, and biomass. We conclude that old-growth forests buffer against extreme temperatures and modulate climate-induced tree mortality. Conversely, regenerating forests, which endure more extreme temperatures and solar radiation, are likely more vulnerable to further climate-induced disturbances, which may slow or disrupt their recovery.


Escriba el texto

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

From: meetings@esa.org 
Subject: 2023 ESA Annual Meeting: Contributed Poster Scheduling
Date: 20 June 2023, 7:35
To: yepiz@fulbrightmail.org
Bcc:



Dear Juan Alvarez-Yepiz,

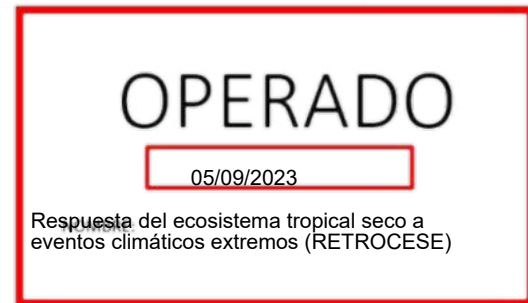
Contributed poster session scheduling has been finalized for the 2023 ESA Annual Meeting.

About This Presentation

Poster ID: 1479380
Poster Title: "Assessing forest passive recovery after widespread climate-induced tree mortality"

Session Information

Communities: Disturbance And Recovery
Session Date: Monday August 7, 2023
Session Time: 5:00 PM - 6:30 PM **Pacific Time**



You can browse talks and sessions in the preliminary program [here](#). Contributed posters appear in a list [here](#), which we are working to display as sessions.

About the 2023 Annual Meeting

This year's meeting will take place in Portland, Oregon, with some virtual and hybrid content available through our website. Attendees are strongly encouraged to wear masks while inside the convention center and to be up to date on all COVID-19 vaccinations. ESA will require attendees to abide by any applicable local or state laws that may be announced at any time before or during the event, which may include wearing masks, engaging in social distancing, temperature checks, rapid testing, or providing proof of COVID-19 vaccination status.

We will offer virtual short courses again this year. 41 of our invited paper sessions will pilot a new hybrid format, which will include a combination of in person and remote speakers and a livestream for virtual attendees. Hybrid invited sessions will take place in dedicated rooms with an ethernet connection, a camera, and a technician present to keep everything running smoothly. All other sessions, including all poster sessions, will take place entirely in person to ensure the sessions run smoothly.

What To Expect For This Presentation

Contributed poster presentations are scheduled for poster sessions that are 90 minutes long. Poster presenters are expected to be available to answer questions throughout the session.

- You should bring your printed poster to hang on the assigned board.
- We will send an email closer to the meeting that includes your poster board number. We have not assigned these yet.
- Conversation is encouraged at our poster sessions. These sessions provide an opportunity for extended discussion and networking. Light refreshments will be available.
- Poster sessions are 5:00-6:30 PM Monday through Thursday, with a different set of posters scheduled every day. Presenters are required to be present for the duration of their scheduled 90-minute session.
- Each presenter should hang their poster before the session begins and remove it at the end of the session.
- Poster presenters may enter the Exhibit Hall any time after 9:00 am each morning to hang posters. You will be required by security to wear your meeting badge to enter the Exhibit Hall.
- There is no poster size requirement except that the poster fits on the provided board. Poster boards are landscape format with dimensions 8 ft wide x 4 feet tall (2.4 m wide x 1.2 m tall). The poster is NOT required to take up all of the space provided, only to fit comfortably within that space. In practice most posters are smaller than the board, typically in the 4-5 ft wide x 3-4 ft tall range.
- Push pins are the only method allowed for attaching the poster to the board. These will be supplied on site.
- Poster presenters may not use audio-visual equipment. Unfortunately, we cannot accommodate the space and logistical requirements for such equipment.
- Poster presenters are welcome to bring handouts, such as 8.5x11 copies of their posters to provide as handouts. We recommend bringing an envelope that can hold these and that can be attached to the poster board using pushpins.
- If you are planning to ship your poster to Portland, please ship it to yourself at the hotel where you are staying. We are unable to accept shipments on behalf of attendees at the convention center.

Poster Printing Service Available

We will have a new service available from our exhibits vendor (AGS Expo Services) to print posters on site. This service is optional. All posters will be printed on heavyweight matte. We will send more information about this soon after we have assigned poster board numbers.

The available poster sizes that AGS can print on site are:

- 72" x 36" - \$ 128.75
- 60" x 48" - \$ 139.75
- 48" x 36" - \$ 112.75

Printing Your Poster Online



If you are in person in Portland, you will have the opportunity to make your poster available on our meeting platform afterward so that all attendees can see it (air time allows). This will allow in person attendees to catch presentations they missed during the meeting and will allow virtual attendees the to take advantage of this opportunity. Your poster will display on the website during and after your in person presentation. You will be able to

upload your poster as a PDF. You will be able to upload your poster before, during, or after the meeting as your time allows. We will send instructions about how to upload your slides in July.

Meeting Registration and Housing

The [deadline to register](#) at the Early Bird rate is **Thursday, June 22nd**. All meeting attendees, including presenting authors, must register for the conference at the one day or full week rate by completing the meeting registration form and paying the applicable fees. Please note that abstract submission does not register you for the conference. Registration is a separate process. One of the benefits of ESA membership is lower registration rates for the Annual Meeting.

The deadline to [reserve a room in our hotel block](#) is **Friday, June 30th**. We encourage attendees to stay in the housing block to help to support the Annual Meeting for the current year and future years.

Please contact us at registrar@esa.org with any specific questions about meeting registration.

Financial Support for Meeting Attendees

There is still time to apply for some of the [travel awards](#) administered by ESA's Sections and Chapters. The deadlines and application requirements for these opportunities vary as they are determined by each Section and Chapter.

Buell and Braun Judges

You can play a key role in assisting the next generation of ecologists! Volunteer as a non-student judge for the 2023 Student Awards (Buell & Braun) at Annual Meeting. Email awards@esa.org to sign up. Learn more at <https://www.esa.org/portland2023/awards/judges>.

On Site Child Care

ESA is pleased to be partnering with KiddieCorp to provide [high quality child care](#) for Annual Meeting attendees on site in Portland. KiddieCorp is a licensed, bonded, and insured childcare company whose program is open to children ages six months to 12 years. ESA will subsidize 50% of the overall cost for the service to try to make the cost accessible to all attendees. After the subsidy, the hourly cost of using the service is \$9.00 an hour per child. Meeting attendees can sign up their child for half day morning sessions, half day afternoon sessions, full day sessions, or hourly. The [deadline to register](#) is Monday, July 10th.

Cancellations

Please notify us (meetings@esa.org) as soon as possible if you are cancelling your presentation so that we can update the meeting program.

Letter of Invitation - Important for Travel Visas

If you require a letter of invitation for a travel visa or any other reason, please contact us at registrar@esa.org to request one.

Congratulations on your acceptance. Please let us know if you have any questions. We look forward to your participation this year!

Tim Nuttle PhD CSE CWB
2023 Program Chair
Principal, Oikos Ecology LLC
nuttle.tim@gmail.com

ESA Meetings Team
meetings@esa.org

TESORERIA ITSON
PAGADO

OPERADO

05/09/2023

TESORERIA ITSON
PAGADO

ecosistema tropical seco a
condiciones extremas (RETROCESE)

TESORERIA ITSON
PAGADO

From: ESA Annual Meeting meetings@esa.org
Subject: Will You Tell Us How We Did, Juan?
Date: 12 August 2023, 10:00
To: yepiz@fulbrightmail.org



Your feedback is important to us



[Home](#) | [Theme](#) | [Contact](#)



We're So Glad You Were Able to Join Us

#ESA2023 just ended, Juan, and while we're all pretty tired, we're also amazed at an incredible week spent on vital scientific work, networking and career connections, and the business of the world's largest community of ecologists.

And believe it or not, we're already working on next year!

Your feedback is important to us -- it helps us ensure that we're delivering the best possible meeting experience by keeping what works and improving where possible. Can you please take a few minutes to share your thoughts about the meeting with us?



Recordings for all of this year's plenary sessions and hybrid paper sessions will be available about a week after the conference.

TESORERIA ITSON
PAGADO

[Take the Survey](#)

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Thanks to Our Sponsors!



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05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

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for all ecologists

AUG 6 – 11, 2023 • PORTLAND, OR



Ecological Society of America

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PAGADO

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

INSTITUTO TECNOLÓGICO DE SONORA
SOLICITUD DE PAGO Y/O REEMBOLSO DE GASTOS
CONT-POP-FO-26-00

R55500CB

1 / 1

Fecha de elaboración: 01/09/2023



Numero de Orden OS / 25410 Compañía 00002 Fondos Específicos
Numero de Suc/Planta 251 Nombre: ALVAREZ YEPIZ, JUAN CARLOS
Numero de Proveedor: 85000868 Subtotal \$ 820.00
IVA .00
Total: \$ 820.00

Datos de Cuenta Bancaria:

Cuenta: 000000002864647424
CLABE: 012760028646474245
Nombre del Banco: BBVA BANCOMER

No tocar: (Solo para uso interno)
(-) Deducciones: _____
Importe Neto: _____

45821

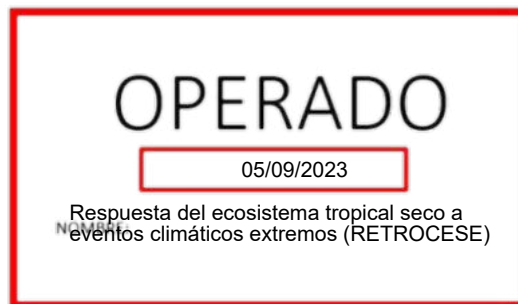
CONCEPTO:

IB2333020110.51331.33603001 REEMBOLSO

820.00

Impresión de Cartel presentado en Congreso Anual de la Sociedad Ecológica de América del 5 al 14 de Agosto de 2023, en Portland, Oregon

TESORERIA ITSON
PAGADO



Folio 925410
01 Sep 23 15:42 pm

Juan Alvarez

Firma del Responsable de área y/o proyecto
ALVAREZ YEPIZ, JUAN CARLOS

Dependencia que solicita: Depto. Ciencias del Agua y Medio Ambiente

Correo Electrónico: juan.alvarez@itson.edu.mx

No. de Extensión: 2126

No tocar: (Solo para uso interno)

Revisado por:
Nombre: Alicia Cossio
Fecha: 01 Septiembre 2023
Batch: LA 1843846

Revisado por:
Nombre: _____
Fecha: _____
Obs.: _____

COPIADORAS Y SERVICIOS DE SONORA

Factura: HMOH-062408

RFC: CSS9301259Q7

(601) GENERAL DE LEY PERSONAS MORALES

Folio fiscal

6F7E07DD-EC34-4870-A958-F1CCB036FB25

No. Certificado

00001000000505510600

Fecha y hora de emisión

03/08/2023 05:29:48 p. m.

Tipo de comprobante

I INGRESO

Lugar de expedición

Blvd. Luis Donaldo Colosio
Col. Col. Prados del Centenario
Hermosillo, Sonora, México
C.P. 83260
Tel. (662) 213 - 3939

CFDi v4.0

Datos del cliente

Nombre INSTITUTO TECNOLOGICO DE SONORA
RFC ITS620522QH1 [(603) PERSONAS MORALES CON FINES NO LUCRATIVOS]
Régimen fiscal (603) PERSONAS MORALES CON FINES NO LUCRATIVOS
Uso CFDI G03 GASTOS EN GENERAL
Domicilio 5 DE FEBRERO 818 SUR COL. CENTRO
OBREGON, Sonora, México
C.P. 85000

CONCEPTOS

No Identificación	Cantidad	Unidad	Clave	Descripción	Valor unitario	Importe	Descuento
641991	2.000000	[QBJ]Pag	82121503	IMPRESIÓN COLOR PLOTTER HP	\$353.45	\$706.90	\$0.00

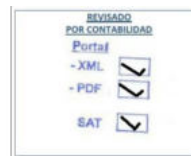
Impuesto: 002 IVA | Factor: Tasa | Tasa: 0.160000 | Importe: \$113.10

TOTALES

Tipo de cambio		Subtotal	\$706.90
Moneda	MXN	Descuentos	\$0.00
Forma de pago	[28] TARJETA DE DÉBITO	Impuestos	\$113.10
Método de pago	PUE- PAGO EN UNA SOLA EXHIBICIÓN	Retenciones	0.00
Total con letra	OCHOCIENTOS VEINTE MXN , 00/100	Total	\$820.00

COMPLEMENTOS

Sello digital	BU3JqyMfLckg6/JOJKEIxAqeWelyIsHkWWoNFKEVMnHjBhvoCAJUGFv6fYrxL +EmKZ891roainPyFFOXIJziPJco62RACnECipBZ4R/mWEXYbajxctleYz8dmXQpJe2U +045OjAuOY5KMUxbKJDUgomQGJsdwL34bQC3Pe9ALxvn7fQf237DncaFWLiLm1mO86Za2Dyl2/wfr +8nXhhlEzTNaXpcal3qv4PwWnmqgxIB//Tfin1XkvqCOWLi9avsh2CkU +kflGxilzD2LzS1347/IThCNqfchh1mlNLep8ZzSYy+7MIRN+6mB+fBa21pnq3IXW0BvewBnaDNaORw==	
Sello SAT	C7iXjtWB3tpqx/Qn6bi1XZhtOLw9CYLk7t/VPxMlomEqqRojfF6k94AUqOd01YojUW28ste25aTf53fiEy3hWYMS Bzj1imiZBTK7sE2jNXaKzNV0I4QUhgZQbVd40MOZQJPIp8emir8SITX10XAUAaSNlaMtxNI+ +4fdV9WM6tA3c5ANe4Ra4VKVM5yx5PQ25a1pgtKf1Q5XfdnTBwWmDA1slvzm1N +gIKPrENLcPsvnt1QsmWXdAyrxipEVEo041G9J29bxx9msBDIQOPVqIgbZy2DudmJIPxEdYFn8OVLurAjr8KV/ U52/9EmZS/5PHfu94TY51pUwpuBJJXxNw==	
No Certificado SAT	00001000000504204971	
Fecha de timbrado	03/08/2023 06:29:48 p. m.	
PAC certificador	PPD101129EA3	
Cadena original	.1 6F7E07DD-EC34-4870-A958-F1CCB036FB25 03/08/2023 06:29:48 p. m. BU3JqyMfLckg6/JOJKEIxAqeWelyIsHkWWoNFKEVMnHjBhvoCAJUGFv6fYrxL +EmKZ891roainPyFFOXIJziPJco62RACnECipBZ4R/mWEXYbajxctleYz8dmXQpJe2U +045OjAuOY5KMUxbKJDUgomQGJsdwL34bQC3Pe9ALxvn7fQf237DncaFWLiLm1mO86Za2Dyl2/wfr +8nXhhlEzTNaXpcal3qv4PwWnmqgxIB//Tfin1XkvqCOWLi9avsh2CkU +kflGxilzD2LzS1347/IThCNqfchh1mlNLep8ZzSYy+7MIRN+6mB+fBa21pnq3IXW0BvewBnaDNaORw== 00001000000504204971	
Comentarios	NOTA-340417	



OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)TESORERIA ITSON
PAGADO

Verificación de comprobantes fiscales digitales por internet

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CSS9301259Q7	COPIADORAS Y SERVICIOS DE SONORA	ITS620522QH1	INSTITUTO TECNOLÓGICO DE SONORA
Folio fiscal	Fecha de expedición	Fecha certificación Sat	PAC que certificó
6F7E07DD-EC34-4870-A958-F1CCB036FB25	2023-08-03T17:29:48	2023-08-03T18:29:48	PPD101129EA3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
820.00	Ingreso	Vigente	Cancelable sin aceptación

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

INSTITUTO TECNOLÓGICO DE SONORA
SOLICITUD DE PAGO Y/O REEMBOLSO DE GASTOS
CONT-POP-FO-26-00

R55500CB

1 / 1

Fecha de elaboración: 29/08/2023



Numero de Orden OS / 25407 Compañía 00002 Fondos Especificos
Numero de Suc/Planta 251 Nombre: Galaz Garcia, Onesimo
Numero de Proveedor: 98248396 Subtotal \$ 8,593.35
IVA .00
Total: \$ 8,593.35

Datos de Cuenta Bancaria:

Cuenta: 2795313848
CLABE: 012180027953138486
Nombre del Banco: BBVA BANCOMER

No tocar: (Solo para uso interno)
(-) Deducciones:
Importe Neto:

CONCEPTO:

45820

IB2333020110.51381.38301001 REEMBOLSO

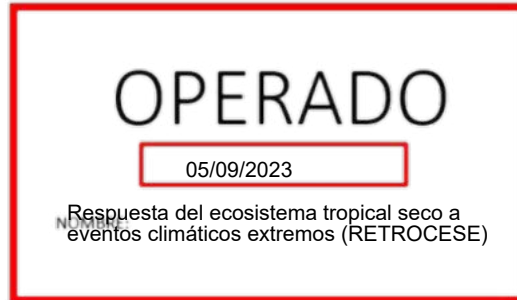
8,593.35

curso Geographic Information Systems in R: Fundamentals and applications for ecologists - Online, Smithsonian-Mason School of Conservation

Fechas: 28 de agosto al 22 de octubre del 2023

Asistente: Onesimo Galaz Garcia

Promoción por pronto pago, 10/07/2023



Folio 925407
30 Ago 23 10:21 am

TESORERIA ITSON
PAGADO

Juan Alvarez

Firma del Responsable de área y/o proyecto
ALVAREZ YEPIZ, JUAN CARLOS

Dependencia que solicita: Depto. Ciencias del Agua y Medio Ambiente

Correo Electrónico: juan.alvarez@itson.edu.mx

No. de Extensión: 2126

No tocar: (Solo para uso interno)

Revisado por:

Nombre: Alicia Cossio

Fecha: 30 Agosto 2023

Batch: LA 1842526

Revisado por:

Nombre:

Fecha:

Obs.:



Smithsonian-Mason
School of Conservation

PROGRAM AND COURSE FEES INVOICE

Registration ID: 5797 Date: 7/10/2023 12:56:57 PM

Bill To

INSTITUTO TECNOLOGICO DE SONORA (RFC: ITS620522QH1)
5 DE FEBRERO 818 SUR, COL. CENTRO, C.P. 85000, CIUDAD OBREGON, SONORA.
Email: onesimogalaz@gmail.com | Phone: 6621317518

Personal Information

Mr. Onesimo Galaz
Sonora, MÃ©xico
Cajeme, Sonora 85000
MX
Email: onesimogalaz@gmail.com | Phone: 6621317518 | Work Phone: | Mobile: 6621317518

OPERADO
05/09/2023
Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Course Detail

Course #	Course Title	Date	Course Fee
SMSC 534	Geographic Information Systems in R: Fundamentals and applications for ecologists - Online	08/21/2023 - 10/15/2023	\$500.00 **

** Less-Developed country course fee has been applied. The regular course fee is \$500.00.

Course Discount

- 10% discount for full-time George Mason University employees. Please provide G number in the section ab
- 10% discount for full-time Smithsonian Institution employees. Please provide color copy of SI ID card.
- None

**TESORERIA ITSON
PAGADO**

Housing and Dining Package

Both the Single and Double Occupancy prices include the cost of the Required Full Dining Package.

Optional Dining Package

Payment

Refund Policy: If you wish to receive a refund we must receive your written cancellation request seven or more business days prior to the course

start date. In all cases other than unapproved travel visa matters, a \$60.00 processing fee is deducted from the refund. We are sorry that we may not be able to provide a refund if we receive your written cancellation six or fewer business days before the start of the course. Refunds take several weeks to process. Payments will be refunded to the person or company that issued the original check or wire transfer payment to George Mason University. George Mason University reserves the right to cancel programs; all course costs and fees will be refunded should the course be canceled.

Attendance Policy: To receive a Certificate of Attendance, a 75% or better attendance record must be achieved. Certificates of Attendance may take up to two weeks to process once your program has concluded.

Payments & Scholarship/Grant

Total Payments: \$0.00

Total Balance Due:

USD 500.00

Note: Payment is due by June 26, 2023

Smithsonian-Mason School of Conservation
1500 Remount Road, Front Royal, Virginia, 22630 USA

Email: SCBTraining@si.edu

Url: <http://SMconservation.gmu.edu>

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

**TESORERIA ITSON
PAGADO**

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Informe de Puntos BBVA

Saldo Anterior	4,506
Generados	939
Utilizados	0
Vencidos	0
Saldo Nuevo	5,445

"Si te adheriste al Plan de Apoyo Covid-19 durante la pandemia, te recordamos que puedes consultar los Terminos y Condiciones en la pagina www.bbva.mx/plandeapoyo."

Movimientos Efectuados

Tarjeta Titular 4772 9130 9255 7935

FECHA AUTORIZACION	FECHA APLICACION	CONCEPTO	R.F.C.	REFERENCIA	IMPORTE CARGOS	IMPORTE ABONOS
03/07/23	03/07/23	BMOVIL.PAGO TDC		*****6669	\$	18,734.85-
TOTAL IMPORTES:						\$ 18,734.85-

Movimientos Efectuados

Tarjeta Titular 4815 1530 1601 3520

FECHA AUTORIZACION	FECHA APLICACION	CONCEPTO	R.F.C.	REFERENCIA	IMPORTE CARGOS	IMPORTE ABONOS
14/06/23	15/06/23	AMAZON MX MARKETPLACE	ANE 140618P37	*****1284	\$ 508.99	
25/06/23	26/06/23	PAYPAL PPCINEPOLIS	OPM 150323DI1	*****1712	\$ 251.00	
08/07/23	10/07/23	CFE CONTIGO MU	CSS 160330CP7	*****4935	\$ 244.00	
09/07/23	10/07/23	PAGO MI TELMEX	TME 840315KT6	*****3764	\$ 349.00	
10/07/23	11/07/23	PAYPAL TELEFONIAPO	OPM 150323DI1	*****4188	\$ 490.00	
10/07/23	11/07/23	GEORGE MASON UNIV MKTP USD \$500.00 TIPO DE CAMBIO \$17.19		*****5467	\$ 8,593.35	
TOTAL IMPORTES:						\$ 10,436.34

Resumen Informativo de Beneficios



Tarjeta Titular

4815 1530 1601 3520

Detalle de Transacciones de Beneficios

Fecha	Comercio/Promocion	Tipo de Recompensa	Generados	Utilizados	Vencidos
10/07/23	POR COMPRAS TARJETA DE CREDITO	PUNTOS BBVA	939	0	0

EVIDENCIA DE PAGO DEL CURSO - Onésimo Galaz García

Smithsonian-Mason School of Conservation

Payment Confirmation Receipt

Confirmation

Amount:	\$500.00
Date and Time:	7/10/23, 2:29 PM
Name on Card:	ONESIMO GALAZ GARCIA
Account Number:	xxxxxxxxxxxx3520

Refund Policy Agreement

We recognize that participants sometimes need to cancel their registration. You can substitute another individual in your place prior to your start date, if that person has also met all application requirements. If you wish to receive a refund we must receive your written cancellation request seven or more business days prior to the course start date. In all cases other than unapproved travel visa matters, a \$60.00 processing fee is deducted from the refund. We are sorry that we will not be able to provide a refund if we receive your written cancellation six or fewer business days before the start of the course. Processing of refunds to debit or credit cards will vary based on your financial institution's policies. George Mason University reserves the right to cancel programs; all course costs and fees will be refunded should the course be canceled.

⚠ By clicking Continue, I agree to the above Refund Policy.

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO



Payment



Confirmation



Receipt

Thank you! This is your receipt.

✓ Thank you for your payment.

You must select CONTINUE before closing your web browser. This will complete your transaction and send confirmation to Mason that your payment has been received.

Amount:	\$500.00
Total:	\$500.00
Date and Time:	7/10/23, 2:30 PM
Name on Card:	ONESIMO GALAZ GARCIA
Account Number:	xxxxxxxxxxx3520
Card Type:	Visa
Reference Number:	20230710000165
External Transaction ID:	63601
System Tracking ID:	995348
*** Card Not Present ***	

Print Receipt

Continue

🟢 The Payment was received and the Registration has been completed successfully.

COURSE REGISTRATION FORM

SMSC 534 Geographic Information Systems in R: Fundamentals and applications for ecologists - Online

08/21/2023 - 10/15/2023

(This information will be maintained in George Mason University's student information system as a permanent record of your non-credit course activity. This information is also shared with the Smithsonian Institution for statistical and program development purposes.)

Personal Information

Full Legal Name (Please print your Full Legal Name as it appears on your government-issued ID card or passport)

Prefix:

Mr.

First Name:

Onesimo

Middle Name:

Last Name:

Galaz

TESORERIA ITSON
PAGADO

OPERADO

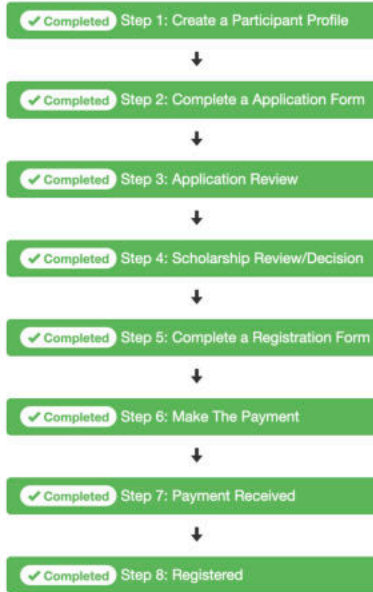
05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Progress Flow

Applicant: Galaz, Onesimo

Course Offering: Geographic Information Systems in R: Fundamentals and applications for ecologists - Online (08/21/2023 - 10/15/2023)



[Back to List](#)

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OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

From: smsc@gmu.edu
Subject: Full Registration Process Complete: Thank you!
Date: 10 Jul 2023 11:30:32
To: onesimogalaz@gmail.com

Dear Onesimo Galaz,

We are pleased to inform you that you have now completed all the steps of our course registration. Look for more emails from us as the course approaches, with detailed information about your course. Remember that logistical details that should be helpful as you prepare for the course are available on our website [here](#). We are looking forward to meeting you.

If you need assistance or have questions, you can contact us at: SCBItraining@si.edu

Sincerely,

The SMSC Team

From: smsc@gmu.edu
Subject: Payment Confirmation
Date: 10 Jul 2023 11:30:32
To: onesimogalaz@gmail.com

Dear Onesimo Galaz,

We acknowledge receipt of your payment.

The payment detail for *Geographic Information Systems in R: Fundamentals and applications for ecologists - Online* is as follows:

Description	Amount (USD)
Tuition	\$500.00
Total Due:	\$500.00
Paid:	-\$500.00
Balance:	\$0

If you need assistance or have questions, you can contact us at: SCBItraining@si.edu

Sincerely,

The SMSC Team

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

From: smsc@gmu.edu
Subject: SMSC Course Registration Confirmation
Date: 10 Jul 2023 11:30:32
To: onesimogalaz@gmail.com

Dear Onesimo Galaz,

We are pleased to confirm your registration in Geographic Information Systems in R: Fundamentals and applications for ecologists - Online (08/21/2023 - 10/15/2023).

If you are attending an in-person program, once you have finalized your travel plans please complete the Travel Details Form by [logging into](#) your account on the Smithsonian-Mason School of Conservation Training Course Application System. As you prepare for travel to the course, please note that we provide shuttles from Dulles International Airport (IAD) only at specific times and dates. Our shuttle for participant arrival will leave from IAD at 4:30pm on the day before the course begins to head to our campus in Front Royal, VA. International arrivals should plan for at least 1.5 hours to clear immigration and customs. Our departure shuttle from Front Royal to IAD will leave the SMSC campus at 8:00 am on the morning after the final course day. Additional logistical details that will help you prepare for the course are available on our website [HERE](#). Please be sure to review this information carefully.

You'll be hearing more from us as the course date approaches with information about the course schedule, and any potential pre-course reading or work that is involved in your program.

If you need assistance or have questions, you can contact us at: SCBItraining@si.edu

Sincerely,

The SMSC Team

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

8:03

100



Detalle de movimiento

George mason univ mktp

\$ 8,593.35

Establecido

10 julio, 2023 11:30 h



Pagar con puntos



Desconozco este movimiento

Tipo de operación

Pago con tarjeta

Nombre del establecimiento

GEORGE MASON UNIV MKTP

Giro del establecimiento

EDUCACIÓN

Tipo de compra

COMPRA DIGITAL

Importe en divisa extranjera

US\$ 500.00

Importe

\$ 8,593.35

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO



Smithsonian-Mason
School of Conservation

PROGRAM AND COURSE FEES INVOICE

Registration ID: 5797 Date: 7/10/2023 12:56:57 PM

Bill To

INSTITUTO TECNOLOGICO DE SONORA
5 DE FEBRERO 818 SUR, COL. CENTRO, C.P. 85000, CIUDAD OBREGON, SONORA.
Email: onesimogalaz@gmail.com | Phone: 6621317518

Personal Information

Mr. Onesimo Galaz
Sonora, MÃ©xico
Cajeme, Sonora 85000
MX
Email: onesimogalaz@gmail.com | Phone: 6621317518 | Work Phone: | Mobile: 6621317518

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a eventos climáticos extremos (RETROCESE)

Course Detail

Course #	Course Title	Date	Course Fee
SMSC 534	Geographic Information Systems in R: Fundamentals and applications for ecologists - Online	08/21/2023 - 10/15/2023	\$500.00 **

** Less-Developed country course fee has been applied. The regular course fee is \$500.00.

Course Discount

- 10% discount for full-time George Mason University employees. Please provide G number in the section above.
- 10% discount for full-time Smithsonian Institution employees. Please provide color copy of SI ID card.
- None

Housing and Dining Package

Both the Single and Double Occupancy prices include the cost of the Required Full Dining Package.

Optional Dining Package

Payment

Refund Policy: If you wish to receive a refund we must receive your written cancellation request seven or more business days prior to the course start date. In all cases other than unapproved travel visa matters, a \$60.00 processing fee is deducted from the refund. We are sorry that we may not be able to provide a refund if we receive your written cancellation six or fewer business days before the start of the course. Refunds take several weeks to process. Payments will be refunded to the person or company that issued the original check or wire transfer payment to George Mason University. George Mason University reserves the right to cancel programs; all course costs and fees will be refunded should the course be canceled.

Attendance Policy: To receive a Certificate of Attendance, a 75% or better attendance record must be achieved. Certificates of Attendance may take up to two weeks to process once your program has concluded.

Payments & Scholarship/Grant

Total Payments: \$0.00

Total Balance Due:

USD 500.00

Note: Payment is due by June 26, 2023

Smithsonian-Mason School of Conservation
1500 Remount Road, Front Royal, Virginia, 22630 USA

Email: SCBtraining@si.edu
Url: <http://SMConservation.gmu.edu>

TESORERIA ITSON
PAGADO



Smithsonian-Mason
School of Conservation



June 10, 2023

Mr. Onesimo Galaz
Sonora, México
Cajeme, Sonora 85000
MX

Dear Onesimo:

Congratulations! After reviewing your application materials, we are pleased to offer you a place in the 2023 *Geographic Information Systems in R: Fundamentals and applications for ecologists - Online* professional training hosted by the Smithsonian-Mason School of Conservation. This course will be conducted completely online and will begin on Monday, August 28, 2023 and end on Sunday, October 22, 2023.

Please note that your acceptance is conditional. Your place in the course is not guaranteed until we receive confirmation that you have completed the course registration/payment process.

The cost for this course is as follows:

Course Fee: \$500.00 (Less-Developed country course fee has been applied. The regular course fee is \$500.00) USD

We look forward to welcoming you to *Geographic Information Systems in R: Fundamentals and applications for ecologists - Online* in August 2023.

Sincerely,

Joseph Kolowski, PhD
Graduate/Professional Training Manager
Smithsonian-Mason School of Conservation
Smithsonian Conservation Biology Institute

Smithsonian-Mason School of Conservation
1500 Remount Road, Front Royal, Virginia, 22630 USA

Email: SCBItraining@si.edu
Url: <http://SMconservation.gmu.edu>

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

TESORERIA ITSON
PAGADO

	Moneda Extranjera	Moneda Local
Totales Compañía	=====	=====

OPERADO

05/09/2023

Respuesta del ecosistema tropical seco a
eventos climáticos extremos (RETROCESE)

No Data Selected

TESORERIA ITSON
PAGADO



Fecha de consulta

06/09/2023 11:57:35 AM

Contrato

00326011

Nombre del Cliente

INSTITUTO TECNOLOGICO DE SONORA

BBVA Net Cash - Pagos y Transferencias

Consulta

Datos del lote

Descripción: 108740

Número de registros: 2

Fecha de Creación: 06/09/2023

Fecha de aplicación: 06/09/2023

Folio: 430330

Estado: Creado Importación

Registros del grupo

Validados (VA): 2

Rechazados en validación (RC y RV): 0

Cancelados (CU): 0

Importes por divisa de cargo

MXP: 23,893.96

USD: 0.00

EUR: 0.00

Importes por divisa de abono (Pagos internacionales)

USD: 0.00

EUR: 0.00

CAD: 0.00

GBP: 0.00

JPY: 0.00

SEK: 0.00

CHF: 0.00

Resumen del grupo

Traspaso entre Cuentas Propias

Mismo Banco: 0

Interbancarias: 0

Pago a Terceros

Mismo Banco: 2

Interbancarias: 0

Convenio CIE: 0

Internacionales: 0

Carolina AT.

Detalle

No.	Tipo de operación	Cuenta de retiro	Cuenta de depósito	Banco destino	Monto	Motivo / Referencia	Divisa	Titular cuenta de depósito	Disponibilidad	Referencia numérica	Estado	Descripción
1	PTC	0113682188	2864647424	BBVA	15,300.61	Pagos ITSON	MXP	JUAN CARLOS ALVAREZ YEPIZ			VA	
2	PTC	0113682188	2795313848	BBVA	8,593.35	Pagos ITSON	MXP	ONESIMO GALAZ GARCIA			VA	

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México

www.bbvanetcash.mx

TESORERIA ITSON
PAGADO











108740 2188 CAT

Informe de auditoría final

2023-09-07


Fecha de creación:	2023-09-06 (hora estándar de las Montañas Rocosas)
Por:	Carolina Anaya (carolina.anaya@itson.edu.mx)
Estado:	Firmado
ID de transacción:	CBJCHBCAABAA-qf8vHqvxlivvDdeRUVNK5O85IfuJgtp

Historial de “108740 2188 CAT”


-  Carolina Anaya (carolina.anaya@itson.edu.mx) ha creado el documento.
2023-09-06 - 11:34:30 PDT
-  El documento se ha enviado por correo electrónico a Carolina Anaya (carolina.anaya@itson.edu.mx) para su aprobación
2023-09-06 - 11:35:27 PDT
-  Carolina Anaya (carolina.anaya@itson.edu.mx) ha aprobado el documento.
Fecha de aprobación: 2023-09-06 - 11:35:42 PDT. Origen de hora: servidor.
-  El documento se ha enviado por correo electrónico a MARGARITA CARBALLO MENDIVIL (mcarballo@itson.edu.mx) para su firma.
2023-09-06 - 11:35:46 PDT
-  MARGARITA CARBALLO MENDIVIL (mcarballo@itson.edu.mx) ha firmado electrónicamente el documento.
Fecha de firma: 2023-09-06 - 11:42:29 PDT. Origen de hora: servidor.
-  El documento se ha enviado por correo electrónico a jllopez@itson.edu.mx para su firma.
2023-09-06 - 11:42:34 PDT
-  El documento se ha enviado por correo electrónico a yulma.quijada@itson.edu.mx para su firma.
2023-09-06 - 11:42:36 PDT
-  El documento se ha enviado por correo electrónico a UD UD (gperalta@itson.edu.mx) para su firma.
2023-09-06 - 11:42:37 PDT
-  yulma.quijada@itson.edu.mx ha visualizado el correo electrónico.
2023-09-06 - 12:38:59 PDT
-  El firmante yulma.quijada@itson.edu.mx firmó con el nombre de yulma quijada
2023-09-06 - 12:39:49 PDT

 yulma quijada (yulma.quijada@itson.edu.mx) ha firmado electrónicamente el documento.


Fecha de firma: 2023-09-06 - 12:39:51 PDT. Origen de hora: servidor.

 UD UD (gperalta@itson.edu.mx) ha visualizado el correo electrónico.


2023-09-06 - 12:57:29 PDT

 UD UD (gperalta@itson.edu.mx) ha firmado electrónicamente el documento.


Fecha de firma: 2023-09-06 - 12:57:36 PDT. Origen de hora: servidor.

 jllopez@itson.edu.mx ha visualizado el correo electrónico.

2023-09-06 - 15:44:51 PDT

 El firmante jllopez@itson.edu.mx firmó con el nombre de JOSEFINA LOPEZ LOPEZ

2023-09-07 - 14:23:42 PDT

 JOSEFINA LOPEZ LOPEZ (jllopez@itson.edu.mx) ha firmado electrónicamente el documento.

Fecha de firma: 2023-09-07 - 14:23:44 PDT. Origen de hora: servidor.

 Documento completado.

2023-09-07 - 14:23:44 PDT

Reporte R5503PL
Versión ITSON0001
Usuario CANAYA

INSTITUTO TECNOLÓGICO DE SONORA

Fecha 12/09/2023

Detalle de Pólizas de Pago

Hora 14:57:04

Página 1

Nº de batch 1844819 / K

Fecha de Batch 07/09/2023

Nº Doc. Pago 506547 / PT ID de Pago 426475

Fecha de Pago 07/09/2023

Beneficiario 85000868 ALVAREZ YEPIZ, JUAN CARLOS

TESORERIA ITSON
PAGADO

Cuenta Bancaria IB2422050300.11121.00301073 BBVA 0113682188

PÓLIZAS DE RECIBO (DEVENGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00002	17872/ O1	04/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	382.00-	MXP 1844106/ O	Viáticos en el País	25401 / OS
00002	17872/ O1	04/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	9,332.09-	MXP 1844106/ O	Viáticos en Extranjero	25401 / OS
00002	17872/ O1	04/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	3,766.52-	MXP 1844106/ O	Pasajes Terrestre	25401 / OS
00002	17872/ O1	04/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	1,000.00-	MXP 1844106/ O	Combustibles	25401 / OS
00002	17872/ O1	04/09/2023	IB2333020110.51265.26101001 Combustibles	1,000.00	MXP 1844106/ O	Combustibles	25401 / OS
00002	17872/ O1	04/09/2023	IB2333020110.51371.37201001 Pasajes Terrestre	3,766.52	MXP 1844106/ O	Pasajes Terrestre	25401 / OS
00002	17872/ O1	04/09/2023	IB2333020110.51371.37501001 Viáticos en el País	382.00	MXP 1844106/ O	Viáticos en el País	25401 / OS
00002	17872/ O1	04/09/2023	IB2333020110.51371.37601001 Viáticos en Extranjero	9,332.09	MXP 1844106/ O	Viáticos en Extranjero	25401 / OS
00002	17872/ AE	04/09/2023	IB2333020110.82465.26101001 Combustibles	1,000.00-	MXP 1844106/ O	Combustibles	/
00002	17872/ AE	04/09/2023	IB2333020110.82471.37201001 Pasajes Terrestre	3,766.52-	MXP 1844106/ O	Pasajes Terrestre	/
00002	17872/ AE	04/09/2023	IB2333020110.82471.37501001 Viáticos en el País	382.00-	MXP 1844106/ O	Viáticos en el País	/
00002	17872/ AE	04/09/2023	IB2333020110.82471.37601001 Viáticos en Extranjero	9,332.09-	MXP 1844106/ O	Viáticos en Extranjero	/
00002	17872/ AE	04/09/2023	IB2333020110.82565.26101001 Combustibles	1,000.00	MXP 1844106/ O	Combustibles	/
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00002	17872/ AE	04/09/2023	IB2333020110.82571.37501001 Viáticos en el País	382.00	MXP 1844106/ O	Viáticos en el País	/
00002	17872/ AE	04/09/2023	IB2333020110.82571.37601001 Viáticos en Extranjero	9,332.09	MXP 1844106/ O	Viáticos en Extranjero	/

PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00002	45819/ PV	05/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	382.00	MXP 1844298 / V	Viáticos en el País	25401 / OS
00002	45819/ PV	05/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	9,332.09	MXP 1844298 / V	Viáticos en Extranjero	25401 / OS
00002	45819/ PV	05/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	3,766.52	MXP 1844298 / V	Pasajes Terrestre	25401 / OS
00002	45819/ PV	05/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	1,000.00	MXP 1844298 / V	Combustibles	25401 / OS
00002	45819/ AE	05/09/2023	FAA422050300.21121.00101003 Proveedores Nacionales	14,480.61-	MXP 1844298 / V		25401 / OS
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00002	45819/ AE	05/09/2023	IB2333020110.82571.37201001 Pasajes Terrestre	3,766.52-	MXP 1844298 / G	Viáticos en el País	/
00002	45819/ AE	05/09/2023	IB2333020110.82571.37501001 Viáticos en el País	382.00-	MXP 1844298 / G	Viáticos en el País	/

Viáticos en el País

00002 45819/ AE 05/09/2023 IB2333020110.82571.37601001 9,332.09- MXP 1844298 / G Viáticos en el País /

Viáticos en Extranjero

00002 45819/ AE 05/09/2023 IB2333020110.82665.26101001 1,000.00 MXP 1844298 / G Viáticos en el País /

Combustibles

00002 45819/ AE 05/09/2023 IB2333020110.82671.37201001 3,766.52 MXP 1844298 / G Viáticos en el País /

Pasajes Terrestre

00002 45819/ AE 05/09/2023 IB2333020110.82671.37501001 382.00 MXP 1844298 / G Viáticos en el País /

Viáticos en el País

00002 45819/ AE 05/09/2023 IB2333020110.82671.37601001 9,332.09 MXP 1844298 / G Viáticos en el País /

Viáticos en Extranjero

PÓLIZAS DE RECIBO (DEVENGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	N° de Orden
00002	17871/ OI	01/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	820.00-	MXP 1843846/ O	Impresión y Publicac Of	25410 / OS
00002	17871/ OI	01/09/2023	IB2333020110.51331.33603001 Impresión y Publicac Of	820.00	MXP 1843846/ O	Impresión y Publicac Of	25410 / OS
00002	17871/ AE	01/09/2023	IB2333020110.82431.33603001 Impresión y Publicac Of	820.00-	MXP 1843846/ O	Impresión y Publicac Of	/
00002	17871/ AE	01/09/2023	IB2333020110.82531.33603001 Impresión y Publicac Of	820.00	MXP 1843846/ O	Impresión y Publicac Of	/

PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	N° de Orden
00002	45821/ PV	05/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	820.00	MXP 1844298 / V	Impresión y Publicac Of	25410 / OS
00002	45821/ AE	05/09/2023	FAA422050300.21121.00101003 Proveedores Nacionales	820.00-	MXP 1844298 / V		25410 / OS
00002	45821/ AE	05/09/2023	IB2333020110.82531.33603001 Impresión y Publicac Of	820.00-	MXP 1844298 / G	Impresión y Publicac Of	/
00002	45821/ AE	05/09/2023	IB2333020110.82631.33603001 Impresión y Publicac Of	820.00	MXP 1844298 / G	Impresión y Publicac Of	/

PÓLIZAS DE PAGO (PAGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00002	506547/ PT	07/09/2023	IB2422050300.11121.00301073 BBVA 0113682188	15,300.61-	MXP 1844819 / K	
00002	506547/ AE	07/09/2023	FAA422050300.21121.00101003 Proveedores Nacionales	15,300.61	MXP 1844819 / K	
00002	506547/ AE	07/09/2023	IB2333020110.82631.33603001 Impresión y Publicac Of	820.00-	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82665.26101001 Combustibles	1,000.00-	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82671.37201001 Pasajes Terrestre	3,766.52-	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82671.37501001 Viáticos en el País	382.00-	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82671.37601001 Viáticos en Extranjero	9,332.09-	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82731.33603001 Impresión y Publicac Of	820.00	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82765.26101001 Combustibles	1,000.00	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82771.37201001 Pasajes Terrestre	3,766.52	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82771.37501001 Viáticos en el País	382.00	MXP 1844819 / G	
00002	506547/ AE	07/09/2023	IB2333020110.82771.37601001 Viáticos en Extranjero	9,332.09	MXP 1844819 / G	

TESORERIA ITSON
PAGADO

N° Doc. Pago 506548 / PT ID de Pago 426476 Fecha de Pago 07/09/2023

Beneficiario 98248396 Galaz Garcia, Onesimo

Cuenta Bancaria IB2422050300.11121.00301073 BBVA 0113682188

PÓLIZAS DE RECIBO (DEVENGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	N° de Orden
00002	17869/ O1	30/08/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	8,593.35-	MXP 1842545/ O	Congresos y Convencion	25407 / OS
00002	17869/ O1	30/08/2023	IB2333020110.51381.38301001 Congresos y Convencion	8,593.35	MXP 1842545/ O	Congresos y Convencion	25407 / OS
00002	17869/ AE	30/08/2023	IB2333020110.82481.38301001 Congresos y Convencion	8,593.35-	MXP 1842545/ O	Congresos y Convencion	/
00002	17869/ AE	30/08/2023	IB2333020110.82581.38301001 Congresos y Convencion	8,593.35	MXP 1842545/ O	Congresos y Convencion	/

PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	N° de Orden
00002	45820/ PV	05/09/2023	FAA422050300.21121.00101001 Proveedor Devengado MN	8,593.35	MXP 1844298 / V	Congresos y Convencion	25407 / OS
00002	45820/ AE	05/09/2023	FAA422050300.21121.00101003 Proveedores Nacionales	8,593.35-	MXP 1844298 / V		25407 / OS
00002	45820/ AE	05/09/2023	IB2333020110.82581.38301001 Congresos y Convencion	8,593.35-	MXP 1844298 / G	Congresos y Convencion	/
00002	45820/ AE	05/09/2023	IB2333020110.82681.38301001 Congresos y Convencion	8,593.35	MXP 1844298 / G	Congresos y Convencion	/

PÓLIZAS DE PAGO (PAGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00002	506548/ PT	07/09/2023	IB2422050300.11121.00301073 BBVA 0113682188	8,593.35-	MXP 1844819 / K	
00002	506548/ AE	07/09/2023	FAA422050300.21121.00101003 Proveedores Nacionales	8,593.35	MXP 1844819 / K	
00002	506548/ AE	07/09/2023	IB2333020110.82681.38301001 Congresos y Convencion	8,593.35-	MXP 1844819 / G	
00002	506548/ AE	07/09/2023	IB2333020110.82781.38301001 Congresos y Convencion	8,593.35	MXP 1844819 / G	

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