

SRESECRETARÍA DE
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COM - 1494

No. de comisión UR: 100 - 0216/2017

Fecha: 06/11/2017

DATOS DE LA COMISIÓN

Nombre del comisionado: LUIS ERNESTO SALOMÓN LLINAS

Puesto: DIRECTOR DE ÁREA

Destino: Washington D.C., Estados Unidos de América; CIUDAD DE MÉXICO,
Ciudad de MéxicoPeríodo: Del 10 de octubre al 17 de octubre de
2017**GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 10/10/2017 al 17/10/2017	HOSPEDAJE	6697764	USD	1,981.91	1.0000000	1,981.91 USD
Subtotal:						1,981.91 USD

OTROS GASTOS

Del 10/10/2017 al 17/10/2017	ALIMENTOS	S/N	USD	491.25	1.0000000	491.25 USD
Del 10/10/2017 al 17/10/2017	PROPINAS	S/N	USD	50.00	1.0000000	50.00 USD
Del 10/10/2017 al 17/10/2017	TAXIS	S/N	USD	26.96	1.0000000	26.96 USD
Del 10/10/2017 al 17/10/2017	LAVANDERIA	S/N	USD	31.00	1.0000000	31.00 USD
Del 10/10/2017 al 17/10/2017	INTERNET	S/N	USD	41.88	1.0000000	41.88 USD
Subtotal:						643.09 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	2,625.00	0.00
Menos total comprobado		2,625.00	
= Devolución de recursos			

Declaro bajo protesta de decir verdad que los datos
contenidos en este formato son los solicitados:

Comisionado


 LUIS ERNESTO SALOMÓN LLINAS
DIRECTOR DE ÁREA

No. trámite de reintegro:

Sheraton Pentagon City
 900 S. Orme St
 Columbia Pike & Washington Blv
 Arlington, VA 22204
 United States
 Tel: 703-521-1900 Fax: 703-521-2122



Sheraton

Mr. Luis Salomon
 Av. Juarez 20, Col. Centro
 Mexico City, DF, 06010
 Mexico
 UJ10AC - US Trade Next Round Negoti Mex

Page Number : 1 Invoice Nbr : 6697784
 Guest Number : 1780147
 Folio ID : A
 Arrive Date : 10-OCT-17 / 23:15
 Depart Date : 17-OCT-17 / 09:57
 No. Of Guest : 1
 Room Number : 2232
 Club Account :

Copy Tax Invoice

Sheraton Pentagon Ci OCT-17-2017 12:16 TAMARA

Date	Room	Description	Amount	Balance
10-OCT-17	RT2232	Room Charge - GGOV	250.00	✓
10-OCT-17	RT2232	Virginia Sales Tax	15.00	
10-OCT-17	RT2232	County Occupancy Tax	18.13	
11-OCT-17	RT2232	Room Charge - GGOV	250.00	✓
11-OCT-17	RT2232	Virginia Sales Tax	15.00	
11-OCT-17	RT2232	County Occupancy Tax	18.13	
12-OCT-17	Laundry	Laundry / Valet	31.00	Low maintenance
12-OCT-17	RT2232	Room Charge - GGOV	250.00	✓
12-OCT-17	RT2232	Virginia Sales Tax	15.00	
12-OCT-17	RT2232	County Occupancy Tax	18.13	
13-OCT-17	RT2232	Room Charge - GGOV	250.00	✓
13-OCT-17	RT2232	Virginia Sales Tax	15.00	
13-OCT-17	RT2232	County Occupancy Tax	18.13	
14-OCT-17	RT2232	Room Charge - GGOV	250.00	✓
14-OCT-17	RT2232	Virginia Sales Tax	15.00	
14-OCT-17	RT2232	County Occupancy Tax	18.13	✓
15-OCT-17	RT2232	Room Charge - GGOV	250.00	

Continued on the next page

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 Arlington, VA 22204
 United States
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Sheraton

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Page Number : 2 Invoice Nbr : 6697784
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 Folio ID : A
 Arrive Date : 10-OCT-17 23:15
 Depart Date : 17-OCT-17 09:57
 No. Of Guest : 1
 Room Number : 2232
 Club Account :

Date	Code	Description	Amount	Balance
15-OCT-17	RT2232	Virginia Sales Tax	15.00	
15-OCT-17	RT2232	County Occupancy Tax	18.13	
16-OCT-17	AX	American Express-3040		-1729.78
For Authorization Purpose Only				
xxxxxx3040				
Date	Code	Authorized		
10-OCT-17		863482 2450		
16-OCT-17	RT2232	Room Charge - GGOV	250.00	
16-OCT-17	RT2232	Virginia Sales Tax	15.00	
16-OCT-17	RT2232	County Occupancy Tax	18.13	
17-OCT-17	CA	Cash		-2012.91

Approve EMV Receipt for AX - 3040: Signature Captured
 TC:0918A5DC0EB7022A TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

* Buena por 1981.91

** Total 2012.91 -3742.69
 *** Balance -1729.76

Continued on the next page

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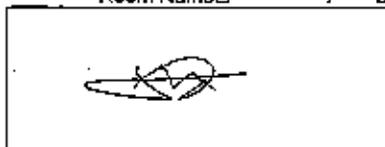


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Room Number	:	2232			

I agreed to pay all room & incidental charges.



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