

**SRE**SECRETARÍA DE  
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COM 1677 VD

**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP: PENDIENTE

No. de comisión UR: 100 - 0225/2017

Fecha: 08/11/2017

**DATOS DE LA COMISIÓN**

Nombre del comisionado:	NARCISO ANTONIO CAMPOS CUEVAS	Puesto:	JEFE DE UNIDAD
Destino:	Washington D.C., Estados Unidos de América; San Francisco, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México	Periodo:	Del 16 de octubre al 18 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
<b>HOSPEDAJE</b>						
DEL 16/10/2017 AL 17/10/2017	HOSPEDAJE	5443857901	USD	343.25	1.0000000	343.25 USD
DEL 17/10/2017 AL 18/10/2017	HOSPEDAJE	1405262	USD	464.62	1.0000000	464.62 USD
Subtotal:						807.87 USD

**OTROS GASTOS**

Del 15/10/2017 al 16/10/2017	ALIMENTOS	N/A	USD	166.15	1.0000000	166.15 USD
Del 16/10/2017 al 18/10/2017	INTERNET	N/A	USD	37.97	1.0000000	37.97 USD
Del 15/10/2017 al 16/10/2017	PROPINAS	N/A	USD	1.95	1.0000000	1.95 USD
Subtotal:						206.07 USD

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

Comisionado

  
 NARCISO ANTONIO CAMPOS CUEVAS  
 JEFE DE UNIDAD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,013.94	0.00
Menos total comprobado		1,013.94	
= Devolución de recursos			

No. trámite de reintegro:



**HYATT  
PLACE**

HYATT PLACE WASHINGTON DC / GEORGETOWN / WEST END  
2121 M ST NW  
WASHINGTON, DC 20037  
Tel: 1-202-836-2222

INFORMATION INVOICE

Payee Narciso Campos  
1911 Pennsylvania Ave Nw  
Washington, DC 20006

Room No. 0623  
Arrival 10-16-17  
Departure 10-17-17  
Page No. 1  
Folio Window 1

Confirmation No. 5443657901

Group Name NAFTA Negotiations

Date	Description	Charges	Credits
10-16-17	Group Room	299.00	
10-16-17	District Occupancy Tax 14.8%	44.25	
10-17-17	American Express		343.25

<b>Total</b>	<b>343.25</b>	<b>(343.25)</b>
<b>Balance</b>		<b>0.00</b>

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Thank you for choosing HYATT PLACE WASHINGTON DC / GEORGETOWN / WEST END. Our goal is to provide every guest with an exceptional stay and we are interested in hearing any comments you may have.

World of Hyatt Summary

Membership LP 523909634Z  
Bonus Code(s)  
Qualifying Nights 1  
Eligible Spend 299  
Redemption Eligible 44.25

Reprinted Hotel Invoice; for eligibility details, please contact Customer Service and ask for a World of Hyatt detailed invoice.

THE *Fairmont*  
SAN FRANCISCO

950 Mason Street  
San Francisco, CA 94108  
T (415) 772-6000 F (415) 772-5013

Room : 1608  
Folio # : 1403262  
Cashier # : 2016  
Page # : 1 of 1

Consulate of Mexico  
Mr Narciso Antonio Campos Cuevas  
United States

Arrival : 10-17-17  
Departure : 10-18-17

Date	Description	Additional Information	Charges	Credits
10-17-17	Package Charge		399.00	
10-17-17	Occupancy Tax		56.86	
10-17-17	Business District Assessments		8.98	
10-17-17	California Tourism Assessment		0.78	
10-18-17	American Express	XXXXXXXXXXXX1003 XX/XX		464.62
<b>Total</b>			<b>464.62</b>	<b>464.62</b>
<b>Balance Due</b>			<b>0.00</b>	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Paul Tormey, General Manager, at [Paul.TormeyGM@fairmont.com](mailto:Paul.TormeyGM@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800-441-1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the individual, person, company, travel agent or reservation fails to pay for the full amount of the charges. Overdue balance is subject to a surcharge at the rate of 1.5% per month (15.00% per annum). All amounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Actual is payable on presentation of document.

Thank you for choosing to stay with Fairmont Hotels & Resorts