

SRE

SECRETARÍA DE
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 211 - 0485/2017

Fecha: 14/11/2017

DATOS DE LA COMISIÓN

Nombre del comisionado: JACOB PRADO GONZALEZ

Puesto: DIRECTOR GENERAL

Destino: HOUSTON, TEXAS, Estados Unidos de América; CIUDAD DE MEXICO,
Ciudad de MéxicoPeríodo: Del 6 de noviembre al 9 de noviembre
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 06/11/2017 al 09/11/2017	HOSPEDAJE	99919308	USD	413.47	1.0000000	413.47 USD
Subtotal:						413.47 USD

OTROS GASTOS

06/11/2017	ALIMENTOS	6234370223	USD	10.48	1.0000000	10.48 USD
06/11/2017	ALIMENTOS	80057	USD	33.00	1.0000000	33.00 USD
07/11/2017	ALIMENTOS	80406	USD	42.28	1.0000000	42.28 USD
08/11/2017	ALIMENTOS	540810	USD	57.06	1.0000000	57.06 USD
08/11/2017	ALIMENTOS	520328	USD	77.00	1.0000000	77.00 USD
09/11/2017	ALIMENTOS	102409	USD	61.63	1.0000000	61.63 USD
09/11/2017	PROPINAS	S/N	USD	1.09	1.0000000	1.09 USD
Subtotal:						319.57 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	733.04	0.00
Menos total comprobado		733.04	
= Devolución de recursos			

No. trámite de reintegro:

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

Comisionado

JACOB PRADO GONZALEZ
DIRECTOR GENERAL



CROWNE PLAZA®

HOUSTON RIVER OAKS

11-09-17

Jacob Gonzalez	Folio No. :	Room No. : 1708
2712	A/R Number :	Arrival : 11-06-17
Hou TX 77005	Group Code :	Departure : 11-09-17
United States	Company : Mexican Consulate	Conf. No. : 68919306
	Membership No. :	Rate Code : IPNH0
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
11-06-17	*Accommodation	112.00	
11-06-17	State Tax	6.72	
11-06-17	City Tax	7.84	
11-06-17	County Tax	4.48	
11-07-17	Breakfast Food Line# 1708 : CHECK# 4591	20.35	
11-07-17	*Accommodation	112.00	
11-07-17	State Tax	6.72	
11-07-17	City Tax	7.84	
11-07-17	County Tax	4.48	
11-08-17	*Accommodation	112.00	
11-08-17	State Tax	6.72	
11-08-17	City Tax	7.84	
11-08-17	County Tax	4.48	
11-09-17	American Express		413.47
Total		413.47	413.47
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein, I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Crowne Plaza Houston River Oaks
2712 Southwest Freeway
Houston, TX 77098
Telephone: (713) 523-8448 Fax: (713) 526-7948
Owned and Operated by ASDN Hospitality, LLC

**AEROCOMIDAS S.A. DE CV**

AVENIDA CAPITAN CARLOS LEON SIN NUMERO, EDIFICIO C
PISO 2,
ZONA FEDERAL AEROPUERTO INTERNACIONAL CIUDAD DE MEXICO,
VENUSTIANO CARRANZA
15620 CIUDAD DE MEXICO
Mexico
RFC: AER990218E68
Teléfono: 01 55 51331120
Email: clientesmx@areasmail.com
www.areas.es

REGIMEN FISCAL: GENERAL DE LEY PERSONAS MORALES

Centro/Departamento
ACO MEX APTO T1 URBAN NVO

Factura
Folio fiscal: 1FCF28A9-2BA6-446F-BA0C-8DD76187C705
Página: 1 de 1
Fecha: 14 - noviembre - 2017 13:57:59
Moneda: MXN
Factura: 66901111773272

Cliente
SECRETARIA DE RELACIONES EXTERIORES
PLAZA JUAREZ 20
CENTRO, CUAUHTEMOC
06010 CIUDAD DE MEXICO
MEXICO
RFC: SRE850101BT4 Céd.: 9001503

Centro/Departamento del cliente
SECRETARIA DE RELACIONES EXTERIORES
PLAZA JUAREZ 20
CENTRO, CUAUHTEMOC
06010 CIUDAD DE MEXICO

Detalle							
Referencia	Descripción	Valor Unitario	Cantidad	Unidad de Medida	Importe	% IEPS	% IVA
MEXICO AEROP ACO Ticket 8634370228748		08-11-2017	202.00				
G73	CONSUMO		174.14	1 No aplica	174.14	0.00	16.00

Impuestos			
Concepto	Tipo	Base	Cuota
IVA	16.00	174.14	27.86

Subtotal	174.14
IVA 16 %	27.86

IMPORTE TOTAL DE LA FACTURA	202.00 Pesos
------------------------------------	---------------------

No Certificado Emisor	No Certificado SAT	Fecha Timbrado	Lugar Timbrado
00001000000404713750	00001000000404594081	14-11-2017 01:02:49	México DF

**Sello Digital del CFDI**

hcrKyNMCR55ghMeE8A1ReyZuZanX7L1P6tBuY171GxO1D49ZOW/mC0SImxQs8UFmtou6VMV5+/vKw4ABD3Ih5tLAs9pC24ZL/5SjEFvvdqL13C0E5UWPKf97QsR/Bt7AO16MIP1P8kplcbgKu: dDPJBNCW58xRe6H5qKbU9nQ/HdAKqcmMcTuOniKJ5ic43lqXQ0yev51x00CN+5HoiH5eYCCPdnXvQF/cDDC81DBYLboBuFbgCxlXSa1v4vDro2Cthul66MuFCcD17NdcxovPeugQXw/+nBHUVYFulDHJLbF1L4qV2P919r8aPF8g/v5Wf2DS6wJ2ma==

Sello Digital del Timbre

VXcmT2gR2+E9u89mw27QFHk06/v+QFryYIUq+K7SRM:f0D2VVF0sw9MMYxb7OwQTZ+XOhnUDABR-1NHBABVSWp9/0Sa mrf7xgr1J2FOA/1-G79fjKLKp26j0VLrOy/nw::EWyP+X7ngtS8eq/7JZ6B5FloGyAKZCKeydIDM1ag7bBChetAQk0pf7UWCEeagMcUP11Q909Gh8pQGV1pu0J5SA1jcaZu4xL8g3MY903A5c58:ezzh543yz44mxwMEL/hBN57w0J9gsiGjhy/5aL6R3MOD5fQeUEHWZn5xXj1ugIH5eFUoLX4F8D6G05CpGKXaRREBcyC+H1g==

Cadena original del complemento de certificación digital

[1.0]1FCF28A9-2BA6-446F-BA0C-8DD76187C705;2017-11-14T13:02:49[hcrKyNMCR55ghMeE8A1ReyZuZanX7L1P6tBuY171GxO1D49ZOW/mC0SImxQs8UFmtou6VMV5+/vKw4ABD3Ih5tLAs9pC24ZL/5SjEFvvdqL13C0E5UWPKf97QsR/Bt7AO16MIP1P8kplcbgKu: dDPJBNCW58xRe6H5qKbU9nQ/HdAKqcmMcTuOniKJ5ic43lqXQ0yev51x00CN+5HoiH5eYCCPdnXvQF/cDDC81DBYLboBuFbgCxlXSa1v4vDro2Cthul66MuFCcD17NdcxovPeugQXw/+nBHUVYFulDHJLbF1L4qV2P919r8aPF8g/v5Wf2DS6wJ2ma==]00001000000404594081;

CONDICIONES DE PAGO: una sola exhibición
FORMA DE PAGO: 04 1008

MEXICO AEROP ACO
MEXICO AEROP ACO

Aerocomidas U.A. de C.V.
MIF: AER0902 6283

*** URBAN CORNER ***

Avenida Capitán Carlos León SN, Local 2, C
di. Zona Federal ICM, Aeropuerto Internac
cional de la Ciudad de México, Venustiano C
arranza, C.P. 15620 Ciudad de México
Regimen General de Ley de Personas
Morales

***** Venta *****

Ticket: 00021746-212 Tpv: 66343702-06
Fecha: 06/1/2017 Hora: 16:20:55
Mesa: 015 Comensales: 1

Artículo	Unid.	Importe
REFRESCO CDO. COLA Z	1	43.00
PARINI PAVO " QUESO	1	159.00

TOTAL: 2 202.00

*** IVA INCLUIDO ***

Forma de pago	Importe
AMEX PESOS [MXN]	223.00
Mnt. autoriz :	

AVENIDA CAPITAN CARLOS LEON SIN NUMERO, ED
IFICIO C PISO 2, ZONA FEDERAL AEROPUERTO I
INTERNACIIONAL DE MEXICO, VENUSTIANO CARRA
NZA 15620 CIUDAD DE MEXICO MEXICO
Red Wi-Fi: The Urban Corner Contraseña: D
ELIBAKERY

Ayudanos a mejorar nuestro servicio. Ing
resa a: tuopinion.mx.areas.com

'Help us to improve our service' tuopini
on.mx.areas.com *****

https://tpv.airppareas.com/webclientes/mx
REFERENCIA AL PIE DE TICKET

*** 66343702-23748 ***



URBAN
CAPITAN CARLOS LEON SN
AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO

9851967575
NUMERO DE CUENTA 4444444444444444 C 08/21
AMEX
NOV 26, 17 16:20:47 APROBACION 77
TIPO DE TRANSACCION VENTA
CAJERO 00132 TERMINAL 15617321
RNF-62320062216 COTE NUM: 00001
MESA: 15 USUARIO: CAJA
DESCRIPCION DE LA COMPRA/SERVICIO
SI CONSUDO

MONTO \$ 202.00
PROP. \$ 21.00

TOTAL \$ 223.00

COPIA CLIENTE
GONZALEZ JACOB PRADO
AMERICAN EXPRESS
AER09025022831
TC 095605831BF456TD
AMEX/031333C
TPV/AmEx/Urban

Twin Peaks Restaurant Kirby
4527 Lomitas Street
Kirby, TX
713-520-7730

Server: Mason
11:22 PM
Table 300/1
DOB: 11/06/2017
11/06/2017
8/80057

SALE

AMEX 3145753
Card #XXXXXXXXXX1008
Magnetic card present: GONZALEZ JACOB FRAC
Card Entry Method: S

Approved: 528483

Amount: \$30.00

+ Tip: _____

= Total: 30

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Taste Like Home Cookin?
Coldest Beer You've Ever Had?
Take in The Scenic Views?
Brag on Yelp*Houston and do Tell!
www.Yelp.com

Customer Copy

Twin Peaks Restaurant Kirby
4527 Lomitas Street
Kirby, TX
713-520-7730

Server: Mason
Table 0/1
Guests: 4
Reprint #: 1
11/06/2017
11:25 PM
80057

Man Bud LT	5.00
Ribeye Steak	24.99
Meiomi Pinot Noir	8.99
Coke	2.99
6 Wings	8.49
6 Naked - 6 Opt	
Add Fries	0.99
Diet Coke	2.99
BBQ Burger	9.99
Fish N Chips	8.79
BTL Shiner Back (2 @4.75)	9.50

Subtotal	82.72
Tax	8.83

Total	89.55
-------	-------

VISA	30.00
Auth:054747	

AMEX	30.00
Auth:528483	

VISA	28.55
Auth:437683	

Balance Due	0.00
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Taste Like Home Cookin?
Coldest Beer You've Ever Had?
Take in The Scenic Views?
Brag on Yelp*Houston and do Tell!
www.Yelp.com

Twin Peaks Restaurant Kirby
4527 Lomitas Street
Kirby, TX
713-520-7730

Server: Britt W
11:24 PM
20/1

DOB: 11/07/2017
11/07/2017
5/50435

SALE

AMEX 5242562
Card #XXXXXXXXXXXX1008
Magnetic card present: GONZALEZ JACOB PRAD
Card Entry Method: S

Approval: 503372

Amount: \$35.79
+ Tip: 5.60
= Total: 42.39

I agree to pay the above
total amount according to the
card issuer agreement.

X Amex

Taste Like Home Cookin?
Coldest Beer You've Ever Had?
Take in The Scenic Views?
Brag on Yelp*Houston and do Tell!!
www.Yelp.com

Merchant Copy

Twin Peaks Restaurant Kirby
4527 Lomitas Street
Kirby, TX
713-520-7730

Server: Britt W
20/1
Guests: 0

11/07/2017
11:24 PM
50435

Man Bud LT 5.00
Ribeye Steak 24.99
Man Bud LT 4.00

Subtotal 33.99
Tax 2.80

Total 36.79

AMEX 36.79
Auth:503372

Balance Due 0.00

Taste Like Home Cookin?
Coldest Beer You've Ever Had?
Take in The Scenic Views?
Brag on Yelp*Houston and do Tell!!
www.Yelp.com

OUTBACK

STEAKHOUSE

0116-1

Server: DAWN T Rec: 38
11/08/17 16:29, Swiped T: 31 Term: 4

Outback Steakhouse #4414
808 I-45 N
Conroe, TX 77301
(936)760-4329

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXXX1008
00 TRANSACTION APPROVED
AUTHORIZATION #: 540810
Reference: 1108030100116
TRANS TYPE: Credit Card SALE

CHECK: 84.08
TIP: 13.00
TOTAL: 97.08

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Dine Rewards account not attached

Not a Dine Rewards member?
Join now at DINE-REWARDS.COM

0116c-2 Table 31 #Party 4
DAWN T SvrCk: 11 3:31p 11/08/17

4 COLD BEVERAGE (Split) (Split)	
(Split) (Split)	5.96
3 COLD BEVERAGE (Split) (Split)	
(Split)	4.50
1 BLCOM (Split)	4.50
1 CRAB CAKE APP (Split)	5.24
1 CB (Split)	5.00
1 ENT QUE STK (Split)	6.24
1 STKHS SAL (Split)	7.00
1 ALICE (Split)	7.99
1 BOURSON SALM 7 (Split)	9.00
1 STKHS SAL (Split)	6.99
1 ENT BOWL PCT (Split)	2.74
1 6 FILET,	
-steakhouse mac\$ (1.99)	
(Split)	11.99
1 BOWL PCT (Split)	0.50
1 ICE WATER (Split)	0.00

PAYING IN A HURRY?

Go to outback.com/pay
and use the following

Payment Code:
HKGQLM

Sub Total:	77.55
TAX	6.41
11/08 4:22p TOTAL:	84.06

Tip Not Included
Tip Guide:

15%	12.61
18%	15.13
20%	16.81

***** KATZ'S DELI *****

Date: Nov09'17 03:01AM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1008
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 520329
Check: 9096
Table: 123/1
Server: 210 Lindy S

Subtotal: 67.00
TIP: 10 --
TOTAL: 77 --

SIGNATURE: _____

I AGREE TO PAY ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT

For your convenience we are
providing the following
gratuity calculations:

18% is \$11.14
20% is \$12.38
25% is \$15.47

*** CUSTOMER COPY ***

***** KATZ'S DELI *****

210 Lindy S

Tbl 123/1 Chk 9096 Gst 4
Nov09'17 02:03AM

1 SOFT DRINK 2.85
1 *WATER 0.00
1 EM ST BQ BURGER **ONION 12.99
RINGS
1 #8 9.79
1 ONION RINGS 3.99
1 #1 ADD \$ KLASSIC 13.79
1 FRIES 3.99
1 CARN HALL BURGER ADD 14.49
\$\$AVACADO

FOOD 61.89
TAX 5.11
02:59AM TOTAL DUE 67.00

TAX 5.11

Please Pay Your Server
And Remember
Katz's Never Kloses
Thank You!

For your convenience we are
providing the following
gratuity calculations:

18% is \$11.14
20% is \$12.38
25% is \$15.47

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an exciting **flavor**

Tanglewood
<http://www.otgexp.com/contact>

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and productive at 35,000 feet.



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Available on select aircraft.

Date: 10/08/2017
Check ID: 132408
Device: 0220
Table: 84
Server:

Subtotal:	\$50.00
Tax:	\$4.13
Gratuity:	\$7.50
Total:	\$61.63

AMEX - 1008 \$61.63

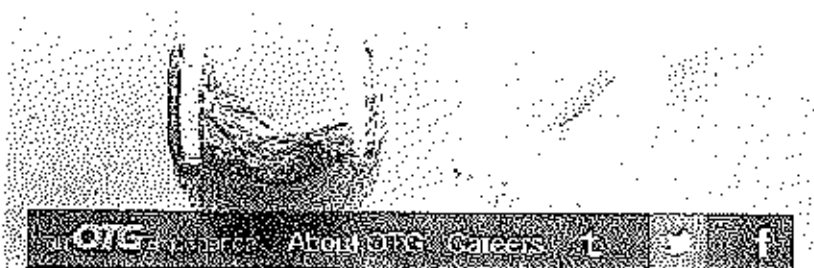
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program



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arrival in your
seat with
Priority
Boarding.**

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your device to visit
TheExplorerCard.com

Accounts subject to credit approval.
Restrictions and limitations apply.
United MileagePlus® credit cards
are issued by Chase Bank USA.
N.A. Offer subject to change. See
TheExplorerCard.com for pricing
and rewards details.