

SRESECRETARÍA DE
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COM - 0203

No. de comisión UR: J00 - 0006/2018

Fecha: 02/04/2018

DATOS DE LA COMISIÓN

Nombre del comisionado: JUAN CARLOS MENDOZA SANCHEZ

Puesto: JEFE DE UNIDAD

Destino: SACRAMENTO, Estados Unidos de América; CIUDAD DE MÉXICO,
Ciudad de MéxicoPeríodo: Del 27 de marzo al 29 de marzo de
2018**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 27/03/2018 al 29/03/2018	HOSPEDAJE	931510	USD	415.54	1.0000000	415.54 USD
Subtotal:						415.54 USD

OTROS GASTOS

Del 27/03/2018 al 29/03/2018	TAXIS	N/A	USD	112.00	1.0000000	112.00 USD
Del 27/03/2018 al 29/03/2018	ALIMENTOS	N/A	USD	240.00	1.0000000	240.00 USD
Del 27/03/2018 al 29/03/2018	PROPINAS	N/A	USD	23.00	1.0000000	23.00 USD
Subtotal:						375.00 USD

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

Comisionado

JUAN CARLOS MENDOZA SANCHEZ
JEFE DE UNIDAD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	790.00	0.00
Menos total comprobado		790.54	
= Devolución de recursos			

No. trámite de reintegro:



**HYATT
REGENCY**

Hyatt Regency Sacramento
at Capitol Park
1209 L Street
Sacramento, CA 95814
Tel: 916-443-1234
Fax: 916-321-3779

INVOICE

Juan Carlos Mendoza
16033 E San Bernardino Rd
Covina CA 91722
United States

Room No. 0815
Arrival 03-27-18
Departure 03-29-18
Folio Window 1
Folio No. 931810

Confirmation No. 6484101501
Group Name California Association Bilingual Ed

Date	Description	Charges	Credits
03-27-18	Group Room	155.00	
03-27-18	Occupancy Tax	18.60	
03-27-18	Sacramento Tourism Assessment	4.65	
03-27-18	CA Tourism Assessment	0.45	
03-28-18	VINES BREAKFAST	28.76	
03-28-18	ROOM SERVICE DINNER	29.38	
03-28-18	Group Room	155.00	
03-28-18	Occupancy Tax	18.60	
03-28-18	Sacramento Tourism Assessment	4.65	
03-28-18	CA Tourism Assessment	0.45	
03-29-18	Visa	XXXXXXXXXXXX0491 XX/XX	415.54
Total		415.54	415.54

Guest Signature

Balance 0.00

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

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Consumer Affairs: Terra Mann, 916-321-3632 or Terra.Mann@hyatt.com

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Please remit payment to:
Hyatt Regency Sacramento
PO Box 202649
Dallas, TX 75320-2649

For inquiries concerning your bill please call 888-588-4384