



México, D.F. - Gobierno de México
ante la "Agencia" de la OEA
sede en Roma

NUA-00235

Asunto: Comprobación comisión 810-0008/2018

Roma, 4 de abril de 2018

Lic. Laura Sandra Hasbach Melchor
Directora General de Programación, Organización
y Presupuesto
Presente

En referencia a la comisión 810-0008/2018 de la suscrita a Montego Bay, Jamaica, para participar en la 35° Conferencia Regional para América Latina y el Caribe, que se celebró del 3 al 9 de marzo, anexo al presente los siguientes documentos:

- 1.- Formato de "Comprobación de viáticos";
- 2.- Comprobantes originales de gastos por viáticos;
- 3.- Pases de abordar originales en los tramos Roma-Miami-Montego Bay-Miami. Posteriormente, la suscrita viajó en la ruta Miami-México-Roma, para gozar de una licencia a cuenta de vacaciones, con autorización de la DGSERH y de la SSMHyDH. El costo del cambio de vuelo y clase fue cubierto por la suscrita, de conformidad con los comprobantes anexos.
- 4.- Factura del pasaje aéreo;
- 5.- Recibo de viáticos;
- 6.- Informe de comisión; y
- 7.- Cuadro comparativo de pasajes.

Muy atentamente

Emb. Martha Bárcena Coqui
Representante Permanente



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0116
No. de comisión UR: 810 - 0008/2018
Fecha: 05/04/2018

DATOS DE LA COMISIÓN

Nombre del comisionado: MARTHA ELENA FEDERICA BARCENA COQUI	Puesto: EMBAJADOR
Destino: MONTEGO BAY, Jamaica; Rome, Italia	Período: Del 3 de marzo al 9 de marzo de 2018
Representación: DELEGAMEX AGENCIAS DE LA O.N.U	

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 03/03/2018 al 09/03/2018	PAGO DE UNA NOCHE DE HOSPEDAJE EN MIAMI, FLORID.	643137	USD	274.31	1.0000000	274.31 USD
Del 03/03/2018 al 09/03/2018	HOSPEDAJE EN MONTEGO BAY, JAMAICA	262261	USD	1,050.00	1.0000000	1,050.00 USD
Subtotal:						1,324.31 USD

OTROS GASTOS

Del 03/03/2018 al 09/03/2018	PAGO DE EQUIPAJE DOCUMENTADO EN LA RUTA MIAMI-M	0012465802	USD	25.00	1.0000000	25.00 USD
Del 03/03/2018 al 09/03/2018	PAGO DE LA SEGUNDA MLATE DOCUMENTADA EN LA RUT	0012465802	USD	40.00	1.0000000	40.00 USD
Del 03/03/2018 al 09/03/2018	PAGO DE EQUIPAJE DOCUMENTADO EN LA RUTA MONTEC	85102102	USD	25.00	1.0000000	25.00 USD
Del 03/03/2018 al 09/03/2018	PAGO DE EQUIPAJE DOCUMENTADO CON PROCEDENCIA	0012465683	USD	25.00	1.0000000	25.00 USD
Del 03/03/2018 al 09/03/2018	ALIMENTOS	2918777	USD	31.52	1.0000000	31.52 USD
Del 03/03/2018 al 09/03/2018	TRANSPORTE DEL HOTEL AL AEROPUERTO	N/A	USD	70.00	1.0000000	70.00 USD
Del 03/03/2018 al 09/03/2018	TAXIS, PROPINAS Y ROAMING SIN COMPROBANTE	N/A	USD	800.00	1.0000000	800.00 USD
Subtotal:						1,016.52 USD

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

Comisionado

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	2,340.00	0.00
Menos total comprobado		2,340.83	
= Devolución de recursos			



Marta Elena Barcena Coqui
MARTHA ELENA FEDERICA BARCENA COQUI
EMBAJADOR

No. trámite de reintegro:

MISIÓN PERMANENTE DE MÉXICO
Ante las agencias de la Organización de las Naciones Unidas con sede en ROMA-ITALIA



INTERCONTINENTAL

HOTELS & RESORTS

102

03-04-18

Martha Elenafedericabarcenac It Italy	Folio No. :	643137	Room No. :	517
	A/R Number :		Arrival :	03-03-18
	Group Code :		Departure :	03-04-18
	Company :		Conf. No. :	63939291
	Membership No. :		Rate Code :	IDU0G
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-03-18	*Transient Rm Revenue	219.00	
03-03-18	Sales Tax 7%	15.33	
03-03-18	Occupancy Tax 6%	13.14	
03-04-18	Blue Matisse Room# 517 : CHECK# 1109	26.84	
03-04-18	American Express XXXXXXXXXXXXX3002		274.31
Total		274.31	274.31
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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.

InterContinental at Doral Miami
2505 Northwest 87th Avenue
Doral, FL 33172
Telephone: (305) 468-1400 Fax: (305) 468-1370



Invoice

Branch Developments Limited
 Iberostar Rose Hall Resort
 Rose Hall Main road-Little River P.O. - St. James
 TNR 001-742-469

Date: March 20, 2018

To: Martho Elena Federica Bárcena Coqui
asistentenua@sre.qob.mx
 Tel: 1876-680-0000

Salesperson	Job	Payment Terms	Due Date
Sovina Ralph	Reservation Assistant	Due Prior Arrival	20-Mar-18

QTY	Night	Description	Unit Price	Line Total
Iberostar Rose Hall Beach Resort				
Standard Room Category				
Double Occupancy Room				
March 04 - March 09, 2018 (05 nights)				
1	5	MARTHA ELENA FEDERICA BARCENA COQUI Cont# 6383	USD 210.00	USD 1,050.00

Name: Branch Developments Limited
 Address: Rose Hall Main Road, Little River P.O Lilliput, St. James
 Bank: Bank of Nova Scotia
 Location: Sam Sharpe Square
 USD: Transit # 10215, Account # 800439
 JMD: Transit # 10215, Account # 800788

EXCHANGE RATE USD\$126.00 WHICH IS SUBJECT TO CHANGE

Subtotal **USD 1,050.00**

Total **USD 1,050.00**

Please note we do not accept Cheques, Keycards nor Purchase Orders
 Exchange rate is subjected to change

Thank you for your business!

17
PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1
ISS. AGENT ID. 04MAR18 10102105

2 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN

NAME OF PASSENGER (NOT TRANSFERABLE)
BARCENACOQUI / MARTHA E
XIO ***NOT VALID FOR**
ENDORSEMENTS
**TRANSPORTATION*

MIA SYL FARE BASIS / MIAMI INTL
FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
PSGR TICKET 0015771794007

American Airlines
BARCENACOQUI/MARTH
04MAR
AA 1501/04 MBJ

MIAMI
WEIGHT 50LB 23KG AND 62LI

ISSUED IN EXCHANGE FOR
25.00

AHEKDB/

PNR: AHEKDB
MONTEGO BAY JM
6001452124



FARE
USD FEE CHARGE 25.00
TAX/FEE CHARGE NA
TAX/FEE CHARGE NA
TOTAL NA
USD 25.00

EQUIV. FARE PAID FORM OF PAYMENT
PCS CK. WT. UNCK. WT. FP AXXXXXXXXXXXX3002 50868
STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK
00124658021695 0 001 0278109924 5

AA 45 21 24
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

17
PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1
ISS. AGENT ID. 04MAR18 10102105

2 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN

NAME OF PASSENGER (NOT TRANSFERABLE)
BARCENACOQUI / MARTHA E
XIO ***NOT VALID FOR**
ENDORSEMENTS
**TRANSPORTATION*

MIA SYL FARE BASIS / MIAMI INTL
FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
PSGR TICKET 0015771794007

American Airlines
BARCENACOQUI/MARTH
04MAR
AA 1501/04 MBJ

MIAMI
WEIGHT 50LB 23KG AND 62LI

ISSUED IN EXCHANGE FOR
40.00

AHEKDB/

PNR: AHEKDB
MONTEGO BAY JM
6001452248



FARE
USD FEE CHARGE 40.00
TAX/FEE CHARGE NA
TAX/FEE CHARGE NA
TOTAL NA
USD 40.00

EQUIV. FARE PAID FORM OF PAYMENT
PCS CK. WT. UNCK. WT. FP AXXXXXXXXXXXX3002 546105
STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK
00124658021765 0 001 0278110337 5

AA 45 22 48
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

AMERICAN AIRLINES
BARCENACOQUI / MARTHA E
***NOT VALID FOR**
**TRANSPORTATION*

PASSENGER RECEIPT 1
09MAR18 85102102
MBJ 5VA / MONTEGO BAY
PSGR TICKET 0015771794007

6 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
JM RELATED FLIGHT CPN

MIAMI-AA
WEIGHT 50LB 23KG AND 62LI

ISSUED IN EXCHANGE FOR
25.00

AHEKDB/

PE
O TH
JD
FO
CO
PA
IA
NO

BARCENACOQUI/MARTH
05MAR
AA 2509/09 MIA

PNR: AHEKDB



JMD 3218 USD 25.00 FP CASH
NA
NA
NA
USD 25.00

0 001 0278581859 0

17 PASSENGER TICKET AND BAGGAGE CHECK
 * SUBJECT TO CONDITIONS OF CONTRACT *

ISSUED BY
American Airlines



PASSENGER RECEIPT 1

DATE OF ISSUE: 09MAR18
 ISSUING OFFICE CODE: 10102105
 ISS. AGENT ID: MIA JBE
 PLACE OF ISSUE: MIAMI INTERNTL

NAME OF PASSENGER (NOT TRANSFERABLE):
 FROM: BARCENACOQUI / MARTHA E
 TO: **NOT VALID FOR**
 TRANSPORTATION
 REVALIDATION: PSGR TICKET 001577185158

MIAMEX-AA
 ORIGINAL ISSUE

0.5 UPT050LB 23KG AND62LI
 FARE CALCULATION

ISSUED IN EXCHANGE FOR 25.00

PNR CODE: PKCBLZ/
 CONJ. TKT. NO.

2 **American Airlines**
 REFUNDABLE ONLY WITH
 US RELATED FLIGHT CPN
 FCI RETAIN THIS RECEIPT
 THROUGHOUT YOUR

American Airlines

BARCENACOQUI/MARTH
 09MAR
 AA 257/09 MEX

PNR:
 PKCBLZ

ND
 SMOKE

MEXICO CITY MX
 6001640419



AA 64 04 19

COUPON AIRLINE FORM SERIAL NO. CX

FARE	EQUIV. FARE PAID	FORM OF PAYMENT
USD 25.00		P AXXXXXXXXXXXX3002 587264
TAX/FEES CHARGE NA	PCS CK. WT. UNCK. WT.	SEQ. NO. ALLOW PCS CK. WT. UNCK. WT.
TAX/FEES CHARGE NA	STOCK CONTROL NUMBER TX	COUPON AIRLINE FORM SERIAL NO. CK
TAX/FEES CHARGE NA	00124656832966	0 001 0278614295 5
TOTAL USD 25.00		

3/9/2018 16:56

Sushi Maki Rest. D
Check: 2918777 Table: 3002
Server: ALISON
Terminal: 291

Dining Check
1 Ichiban 7.00
1 Sushi Platter 18.00

Sub Total 25.00
Tax 2.02
Suggested 18% Gratuity 4.50

Suggested Grand Total 31.52

Please note that an 18% gratuity has been suggested on your check. Please feel free to decrease, increase or remove the gratuity. Thank you for dining with us. Thank You!

SUPER YELLOW Cab Receipt
(305) 888-7777

Date: 09/03/18 Time: Cab #

From: Iberostar

To: Airport

Driver: Amount: 70. USD

Complaint or Compliment. (305) 885-0000. P.T.R.D. (305) 375-2460

Carta d'imbarco
Boarding pass



Nome del passeggero / Name of passenger

Da / From **BARCENACOQUI/MARTHAE**

A / To **ROME FIUMICINO /FCO**

MIAMI INTERNTNL/MIA

Volo / Flight **AZ 630** Classe / Class **A** Data / Date **03MAR10** Ora partenza / Dep. Time **10:40**

E 09:35 **9G**

Uscita / Gate **087** Boarding time **JOP** Posto / Seat

E-TKT0555771851507

087 JOP

e departure time

17 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY **AMERICAN AIRLINES**



ISS. AGENT ID. **04MAR18** PLACE OF ISSUE **US**

**AMERICAN AIRLINES
BOARDING PASS**

NAME OF PASSENGER (NOT TRANSFERABLE) **TSA PREGCHK**

FLIGHT BASIS **SYL /MIA** FARE BASIS **MIAMI INTERNTNL**

FLIGHT **MIAMI INTERNTNL** CLASS DATE **AA 1501 B 04MAR1215P**

ENDORSEMENTS **MONTEGO BAY**

NAME OF PASSENGER **BARCENACOQUI /MARTHAE**

X/O FROM **MIAMI INTERNTNL**

X/O **MONTEGO BAY**

AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME **AA 1501 B 04MAR1215P**

ORIGINAL ISSUE * ISSUED IN EXCHANGE FOR *
FARE CALCULATION * **BOARDING PASS** *
* **DOORS CLOSE 10 MIN PRIOR TO DEPARTURE** *

PNR CODE _____ PNR CODE _____
AHEK0BKT/AA

**GROUP 9
SEAT 31E**

CARRIER FLIGHT CLASS DATE TIME

AA 1501 B 04MAR1215P

DATE BOARDING TIME SEAT SMOKE

D14 1130A 31E NO

ADDITIONAL SEAT INFORMATION **31E**

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

GROUP 9

BAGGAGE ID. NLR

COUPON AIRLINE FORM SERIAL NO. CK

FARE EQUIV. FARE PAID FORM OF PAYMENT

DOCS 1 OK

BAG UNDER SEAT

1 001 5771794007 0

**AMERICAN AIRLINES
BOARDING PASS**

BARCENACOQUI/MARTHAE

81699597

MONTEGO BAY

MIAMI INTERNTNL

AMERICAN AIRLINES

A 2509 B 09MAR230P

12) 145P **24E** NO

GROUP

1A /MBJ

17 PASSENGER TICKET AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT
American Airlines
 ISSUED BY



American Airlines
 BOARDING PASS

ISS. AGENT ID. **JBE /MIA** PLACE OF ISSUE **09MAR18** ISO **US**
 NAME OF PASSENGER (NOT TRANSFERABLE) **BARCENACOQUI / MARTHAE** TOUR CODE **FCO**
 FROM **MIAMI INTERNTL** TO **MEXICO CITY** FLIGHT **AA 257** CLASS **N** DATE **09MAR640P**

NAME OF PASSENGER **BARCENACOQUI / MARTHAE**
 FROM **MIAMI INTERNTL**
 TO **MEXICO CITY**
AMERICAN AIRLINES

ENDORSEMENTS/RESTRICTIONS

 ORIGINAL ISSUE *
 FARE CALCULATION *
 ISSUED IN EXCHANGE FOR *
 DOORS CLOSE 10 MIN PRIOR TO DEPARTURE *

PNR CODE **PKCBLZ /AA**
 CONJ. TKT. NO.

GROUP 6
SEAT 11D

CARRIER FLIGHT **AA 257** CLASS **N** DATE **09MAR640P**

GATE **D46** BOARDING TIME **555P** SEAT **11D** SMOKE **NO**

DOCS OK
MX 914 MAIN
 TAX/FEE CHARGE
 TAX/FEE CHARGE
 TOTAL

FORM OF PAYMENT
 STOCK CONTROL NUMBER TX
00124656832944

SEQ. NO. ALLOW PCS CK. WT. UNCK. WT.

 FORM SERIAL NO. **1 001 5771851581 6**

ADDITIONAL SEAT INFORMATION
GROUP 6
 BAGGAGE ID NR.
 COUPON AIRLINE FORM SERIAL NO. CK

Carta d'imbarco
 Boarding pass



Nome del passeggero / Name of passenger
BARCENACOQUI / MARTHAE
 Da / From **MEXICO CITY /MEX** Remarks
 A / To **ROME FIUMICINO /FCO**

BUSINESS
 Volo / Flight **AZ 677 Z** Classe / Class **Z** Data / Date **18MAR23:45** Ora partenza / Dep. Time

25 **22:45** **10D**
 Uscita / Gate Boarding time Posto / Seat

E-TKT0555771851507
 172 GAD
SKY PRIORITY
AZ07316301 ULC

Otero Valle, Jessy Denisse

De: Martha Barcena <mbcoqui@yahoo.com>
Enviado el: martes, 20 de marzo de 2018 01:57 p. m.
Para: Otero Valle, Jessy Denisse
Asunto: Fwd: Volo Alitalia 677 - Hai ottenuto un upgrade!

Martha Bárcena Coqui

Enviado desde mi iPhone

Inicio del mensaje reenviado:

De: AlitaliaUpgrade <AlitaliaUpgrade@plusgrade.alitalia.com>
Fecha: 18 de marzo de 2018, 15:23:49 CET
Para: mbcoqui@yahoo.com
Asunto: Volo Alitalia 677 - Hai ottenuto un upgrade!
Responder a: az-notify@plusgrade.com



MARTHA ELENA FEDERICA BARCENACOQUI,

Congratulazioni, la tua offerta è stata accettata!

Cosa fare ora:

- Hai ricevuto un upgrade alla classe Business. Al momento del check in, riceverai la carta d'imbarco per la classe Business.
- Non verranno emessi nuovi biglietti. Il biglietto in tuo possesso rimane valido per volare nella nuova classe di viaggio.

Riepilogo del tuo upgrade

Data	Volo	Origine	Destinazione	Offerta	Numero di passeggeri	Importo pagato
18 mar 2018	AZ 677	Mexico City (MEX)	Rome (FCO)	€265.00 EUR per passeggero (1)	1	€265.00 EUR

Nota: i prezzi sono in Euro

Benvenuto a bordo!

Buon viaggio,
Alitalia

--
www.alitalia.com

ESTRATTO CONTO
Numero 631 del 31/03/2018

Codice: 20 1 2 1226
 N. Partita I.V.A.:
 Codice Fiscale: 97928400585
 Modalità di Pagamento: BONIFICO BANCARIO VISTO DOC.
 Banca: BANCA POPOLARE DI SONDRIO
 IBAN: IT 31 C 05696 10900 000002223X22

Spett.le
**MISSIONE PERMANENTE DEL MESSICO
 PRESSO ONU SEDE ROMA**
 VIA BARTOLOMEO EUSTACHIO 15
 00161 ROMA (RM) IT

<i>Biglietto</i> 055-ALITALIA nr. 57 XX 5771794006 del 31/03/2018 N/I I <i>Passeggero</i> BARCENACOQUI/MARTHAE <i>Partenza il</i> 03/03/2018 FCO/MIA/FCO <i>Bolla</i> 7780 del 04/04/2018	<i>Importo</i>	1.976,79
	<i>Tasse</i>	337,37
<hr/>		
<i>Biglietto</i> 001-AMERICAN AIRLINES nr. 57 XX 5771794007 del 31/03/2018 N/I I <i>Passeggero</i> BARCENACOQUI/MARTHAE <i>Partenza il</i> 04/03/2018 MIA/MBJ/MIA <i>Bolla</i> 7781 del 04/04/2018	<i>Importo</i>	117,00
	<i>Tasse</i>	143,84
<hr/>		
<hr/>		

<i>Tot. Importo</i>	<i>Tot. Tasse</i>		
2.093,79	481,21		
TOTALE VS DEBITO			2.575,00 €



RECIBO DE VIÁTICOS

Número de comisión: 810 - 0008/2018

DELEGAMEX AGENCIAS DE LA O.N.U

marzo 7, 2018

Recibí de la Secretaría de Relaciones Exteriores a través de la Dirección de Comisiones Oficiales y Traslados , de la Dirección General de Programación, Organización y Presupuesto, la cantidad de:

\$2,340.00 DOS MIL TRESCIENTOS CUARENTA 00/100 USD

Por comisión a: MONTEGO BAY, Jamaica; Rome, Italia; del 3 de marzo al 9 de marzo de 2018.

Recibí

Martha E. Barcena Coqui

MARTHA ELENA FEDERICA BARCENA COQUI

EMBAJADOR



MISIÓN PERMANENTE DE MÉXICO
Ante las agencias de la Organización de las
Naciones Unidas con sede en
Ginebra, Suiza

Para uso exclusivo de la Dirección de Comisiones Oficiales y Traslados

INFORME DE COMISIONES OFICIALES

No.de Comisión DGPOP: COE - 0116
No.de Comisión UR: 810 - 0008/2018
Fecha: 05/04/2018

DATOS DE LA COMISIÓN

Unidad Responsable: 810 Dirección General para Temas Globales
Adscripción: DELEGAMEX AGENCIAS O.N.U - ROMA
Nombre del comisionado: MARTHA ELENA FEDERICA BARCENA COQUI
Puesto: EMBAJADOR
Destino: MONTEGO BAY, Jamaica; Rome, Italia
Período: Del 3 de marzo al 9 de marzo de 2018

OBJETIVO(S) DE LA COMISIÓN

PARTICIPAR EN EL 35° PERÍODO DE SESIONES DE LA CONFERENCIA REGIONAL DE LA FAO PARA AMÉRICA LATINA Y EL CARIBE.

ACTIVIDADES DESARROLLADAS

PARTICIPAR EN REPRESENTACIÓN DE MÉXICO EN LAS ACTIVIDADES Y FOROS PREVISTOS POR LOS ORGANIZADORES DE LA CONFERENCIA REGIONAL

RESULTADOS OBTENIDOS EN RELACIÓN CON LOS PROGRAMAS DE LA UNIDAD ADMINISTRATIVA

MEDIANTE NUA0224, SE ENVIÓ EL INFORME DE LA DELEGACIÓN DE MÉXICO QUE PARTICIPÓ EN LA 35 CONFERENCIA REGIONAL

Declaro bajo protesta de decir verdad, que los datos contenidos en este formato son los solicitados, y manifiesto tener conocimiento de las sanciones que se aplicarían en caso contrario.

Comisionado



Sello de acuse de la oficina del Titular de la Unidad Administrativa o Representación

Martha Elena Federica Barcena Coqui
MARTHA ELENA FEDERICA BARCENA COQUI
EMBAJADOR
MISIÓN PERMANENTE DE MÉXICO
de la Organización de las Naciones Unidas sede en Roma, Italia

SRESECRETARÍA DE
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

CUADRO COMPARATIVO DE COTIZACIONES PARA PASAJES

Representación: DELEGAMEX AGENCIAS DE LA O.N.U
 Número de trámite: PENDIENTE
 Número de comisión: 810 - 0008/2018
 Unidad responsable: Dirección General para Temas Globales
 Nombre del comisionado: MARTHA ELENA FEDERICA BARCENA COQUI
 Puesto: EMBAJADOR
 Periodo: Del: 3 de marzo al 9 de marzo de 2018.
 Destino: MONTEGO BAY, Jamaica; Rome, Italia

Agencia	Clase	Ruta	Fecha cotización	Monto	Moneda	Estatus	Observaciones:
TRAVELOCITY	Turista	ROMA-TORONTO-MO NTEGO BAY-TORONTO-ROMA	15-feb.-2018	2,966.00	EUR		
EXPEDIA	Turista	ROMA-LONDRES-MO NTEGO BAY-LONDRES-ROMA	15-feb.-2018	2,951.00	EUR		
ALTRE CULTURE	Turista	ROMA-MIAMI-MONTE GO BAY-MIAMI-ROMA	14-feb.-2018	2,575.00	EUR		



MISIÓN PERMANENTE DE MÉXICO
 Ante las agencias de la Organización de las
 Naciones Unidas con sede en
 ROMA, ITALIA

Martha B. Barcena

Emb. Martha Bárcena
 Representante Permanente

Misión Permanente ante las Agencias de la ONU en Roma

Asunto: RV: QUOTAZIONE BIGLIETTO AEREO

De: Alessandro Tomassetti [mailto:alessandro@altreculture.it]

Enviado el: miércoles, 14 de febrero de 2018 14:32

Para: Asistente del Representante Permanente <asistentenua@sre.gob.mx>

Asunto: R: QUOTAZIONE BIGLIETTO AEREO

Ciao Claudia buonasera,

ho trovato le soluzioni richieste con una variazione per Arriola, te le mando intanto qui poi se sono ok ti invio il solito file

JR1JZL/91 QSBSB 0658910 AG 99999992 13FEB
1.1 BARCENACOQUI/MARTHA ELENAFEDERICA
1.2 ARRIOLAWOOG/MARIOEUGENIO

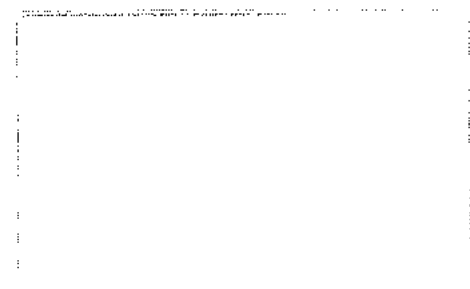
- 1 . AZ 630 P 03MAR FCOMIA HK1 1040 1605 O* E SA
- 2 . AA 1501 B 04MAR MIAMBJ HK1 1215 1403 O* E SU
- 3 . AA 2509 B 09MAR MBJMIA HK1 1358 1549 O* E FR
- 4 . AZ 631 M 09MAR MIAFCO HK1 2055 #1240 O* E FR/SA

Totale costo biglietto euro 2.575 in economy Alitalia ed american airlines
Bagaglio su american airlines usd 25 a valigia a tratta

Spero tutto chiaro.
Fammi sapere se può andare bene così.

Ciao
Ale

Alessandro Tomassetti
Travel Consultant



Direct e-mail: alessandro@altreculture.it
Ph.: +39 011 0361194 (Torino); +39 06 90280139 (Roma) Mob.: +39 342 0056217
Address: C.so Alessandro Tassoni 79/4 – 10143 Torino | Via Giulia 120 – 00186 Roma
E-mail: info@altreculture.it / roma@altreculture.it
Web: www.altreculture.com



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PRENOTAZIONI **892 119**

Home Hotel Voli **Volo+Hotel** Noleggio auto Cose da fare Offerte viaggi Last Minute

Case Vacanze Expedia+

✕ ROM - MBJ 3 mar - 9 mar

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Seleziona il volo di andata

I prezzi sono a persona, per voli di andata o ritorno, e includono tutte le tasse e gli oneri applicabili.

Scali Da:

1 scalo (7) € 2.951

2+ scali (4) € 4.186

⚠ I voli comprendono classi/posti misti

Prezzo più bas

Compagnie aeree Da:

Air Canada (5) € 3.418

Alitalia (4) € 2.951

British Airways (4) € 2.951

Virgin Atlantic (4) € 2.951

Delta (2) € 4.537

Offerta speciale fino a € 120 per il tuo profondo volo + hotel in loco

✈ 21:20 - 17:35 +1 Più compagnie aeree
26h 15m FCO - MBJ
1 scalo 13h 25m a LHR

Seleziona Volo + Hotel

Ora di partenza - Roma

Mattina (05:00 - 11:59)

Pomeriggio (12:00 - 17:59)

Sera (18:00 - 23:59)

21:20 - 17:35 +1

+ Più compagnie aeree

Volo molto piacevole (7,8/10)

26h 15m (1 scalo) 📺 📺 📺

FCO - 13h 25m a LHR - MBJ

3 disponibili a € 2.951
andata e ritorno

Seleziona

Ora di arrivo - Montego Bay

Bay

Pomeriggio (12:00 - 17:59)

20:25 - 17:35 +1

+ Più compagnie aeree

Volo molto piacevole (7,7/10)

27h 10m (1 scalo) 📺 📺 📺

FCO - 14h 30m a LHR - MBJ

3 disponibili a € 2.951
andata e ritorno

Seleziona

📞 Hai bisogno di aiuto per la prenotazione?

Chiamaci al numero

892 119

(costi e orari di apertura)

Dettagli del volo ▾ 📺 Costo bagagli 📺

11:00 - 13:00 +1

✈ Air Canada

32h 0m (1 scalo)

FCO - 18h 10m a YYZ - MBJ

2 disponibili a € 3.418
andata e ritorno

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✕ FCO - MBJ Mar 3 - Mar 9

Change search 🔍

Select your departure

Prices are roundtrip per person, include all taxes and fees, but do not include baggage fees.

- Stops From:
- 1 Stop (9) \$2,966
 - 2+ Stops (52) \$2,966

⚠ Flights contain mixed seat/cabin classes

Price (Lowest)

- Airlines included From:
- American Airlines (42) \$4,098
 - British Airways (16) \$4,098
 - Air Canada (9) \$2,966
 - Iberia (6) \$4,130
 - Alitalia (4) \$4,098
 - Air France (2) \$5,749

Book this flight with a hotel, get 100% off on a flight

11:00am - 1:00pm +1 Air Canada
32h 0m FCO - MBJ
1 stop 18h 10m in YYZ

Details & baggage fees

Departure time - Rome

- Morning (5:00am - 11:59am)
- Afternoon (12:00pm - 5:59pm)
- Evening (6:00pm - 11:59pm)

11:00am - 1:00pm +1
✱ Air Canada

\$2,966
roundtrip

Select

32h 0m (1 stop)
FCO - 18h 10m in YYZ - MBJ
Details & baggage fees ^

Roundtrip price for 1 traveler, including taxes and fees: \$2,965.14
You'll always get the **best price** . We guarantee it. **Free Cancellation** within 24 hours of booking!

Arrival time - Montego Bay

- Morning (5:00am - 11:59am)
- Afternoon (12:00pm - 5:59pm)
- Evening (6:00pm - 11:59pm)

11:00am → 2:45pm 9h 45m

Rome to Toronto
Fiumicino - Leonardo da Vinci Intl. (FCO) to Pearson Intl. (YYZ)
Air Canada 891
Premium Economy
AIRBUS INDUSTRIE A330-300 | Meal | Brunch

🕒 18h 10m stop Toronto (YYZ)

8:55am → 1:00pm 4h 5m

Toronto to Montego Bay

Pearson Intl. (YYZ) to Sir Donald Sangster Intl. (MBJ)

Air Canada 982

Premium Economy

AIRBUS INDUSTRIE A330-300 | Breakfast

Bag fees

Estimated baggage fees charged by Air Canada (Please confirm with airline)

Carry on: No fee

1st checked bag: No fee

2nd checked bag: No fee

Baggage Information: Air Canada

11:00am - 3:50pm +1

* Air Canada

\$2,966
roundtrip

Select

34h 50m (2 stops)

FCO - YYZ - YUL 9h 45m in YYZ - 9h 32m in YUL - MBJ

Air Canada 7562 operated by Air Canada Express...

Details & baggage fees

11:00am - 3:50pm +1

* Air Canada

\$2,966
roundtrip

Select

34h 50m (2 stops)

FCO - YYZ - YUL 6h 45m in YYZ - 12h 32m in YUL - MBJ

Details & baggage fees

11:00am - 3:50pm +1

* Air Canada

\$2,966
roundtrip

Select

34h 50m (2 stops)

FCO - YYZ - YUL 8h 25m in YYZ - 10h 52m in YUL - MBJ

Details & baggage fees

1:15pm - 1:00pm +1

* Air Canada

\$3,380
roundtrip

Select

29h 45m (2 stops)

FCO - FRA - YYZ 1h 55m in FRA - 13h 15m in YYZ - MBJ

Air Canada 9303 operated by Lufthansa

Details & baggage fees



306 people are shopping for flights to MBJ on Travelocity right now