COMPROBACIÓN DE GASTOS

COMISIÓN: ***NACIONAL*** [ ] ***INTERNACIONAL*** [X]

Nombre del funcionario:	Luis A. Martinez Montoya
Destino:	Montreal ,Canada
Periodo:	24 al 26 de enero de 2018
Fecha de Informe de comisión:	29 de enero de 2018

COMISIÓN FINANCIADA SI [X] NO [ ]

INFORME DE GASTOS DE ACUERDO AL ART. 153 DEL REGLAMENTO DE LA LEY DEL IMPUESTO SOBRE LA RENTA, EN LA DIVISA DEL PAIS DESTINO

Fecha	No. DOCUMENTO	Concepto	Total en la divisa del comprobante
26/01/2018	17797467271	HOSPEDAJE	$634.60
25/01/2018	1909	CONSUMO	$12.25
26/01/2018	20467	CONSUMO	$4.24
26/01/2018	1887480	CONSUMO	$42.27
24/01/2018	119296	CONSUMO	$72.43
26/01/2018	20467	CONSUMO	$88.53
25/01/2018	S/N	CONSUMO	$48.00
25/01/2018	S/N	CONSUMO	$31.00
24/01/2018	S/N	CONSUMO	$38.00
			$971.32

Desglose de taxis domicilio-aeropuerto/autobuses-domicilio

Fecha	No. factura	Concepto	Total
25/01/2018	S/N	TAXI	$40.00
26/01/2018	S/N	TAXI	$40.00
24/01/2018	21593	TAXI	$43.75
24/01/2018	7294A	TAXI	$10.00
24/01/2018	514	TAXI	$40.00
			$173.75

Observaciones:

LOS GASTOS QUE NO POSEEN NÚMERO DE TICKET CORRESPONDEN A CONSUMOS DONDE NO FUE POSIBLE OBTENER UN COMPROBANTE, NO OBSTANTE LO ANTERIOR SE INCLUYEN EN LA RELACIÓN DE GASTOS MENCIONADOS EN EL LINEAMIENTO APLICABLE A COMPROBACIONES INTERNACIONALES

FIRMA DE FUNCIONARIO: ______________________

SEMARNAT

SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS NATURALES

DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y DE FINANZAS
REGISTRO ÚNICO DE COMISIONES AL PERSONAL CON PAGO DE VIÁTICOS
DETALLE DE COMPROBACIÓN DE GASTOS

FOLIO No.	326
FECHA	08/03/2018

I. COMPROBACIÓN DE VIÁTICOS OTORGADOS

DOCUMENTO	FECHA	TIPO DE COMPROBACIÓN	CONCEPTO	EUROS	TIPO DE CAMBIO	DOLARES	TIPO DE CAMBIO	PESOS
119296	24/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	72.43	18.730	1,356.61
21593	24/01/2018	RGTOS_EXTR	TAXI	0.00	.0	43.75	18.730	819.44
7294A	24/01/2018	RGTOS_EXTR	TAXI	0.00	.0	10.00	18.730	187.30
514	24/01/2018	RGTOS_EXTR	TAXI	0.00	.0	40.00	18.730	749.20
S/N	24/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	38.00	18.730	711.74
1909	25/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	12.25	18.60	227.85
s/n	25/01/2018	RGTOS_EXTR	TAXI	0.00	.0	40.00	18.60	744.00
S/N	25/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	48.00	18.730	899.04
S/N	25/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	31.00	18.730	580.63
20467	26/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	4.24	18.650	79.08
1887480	26/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	42.27	18.650	788.34
20467	26/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	88.53	18.650	1,651.08
s/n	26/01/2018	RGTOS_EXTR	TAXI	0.00	.0	40.00	18.650	746.00
17797467271	26/01/2018	RGTOS_EXTR	HOSPEDAJE	0.00	.0	634.60	18.650	11,835.29
			SUMA DEVENGADO	0.00	0.0000	1,145.07	18.6829	21,375.60
			PERDIDA CAMBIARIA	0.00	0	0.00	0	0.00
			TOTAL GASTOS VIÁTICOS	0.00	0.0000	1,145.07	18.6829	21,375.60

II. GASTOS DE PASAJES

TOTAL GASTOS PASAJES	0.00

III. INFORME DE LA COMISIÓN

Participación en la Sexta Ronda de Negociaciones del TLCAN en Montreal, Canadá.

IV. OBSERVACIONES A LA COMPROBACIÓN DE GASTOS

V. INFORMACIÓN PRESUPUESTAL DE VIÁTICOS

SERVIDOR PÚBLICO COMISIONADO

LIC. LUIS ANGEL MARTINEZ MONTOYA

COORDINADOR DE ASESORES

FOLIO DU **CLIENT**
GUEST FOLIO

Marriott Montréal Chateau Champlain • 1, Place du Canada, Montréal, QC H3B 4C9 Canada
514.878.9000 • Marriott.com/YULCC

MARRIOTT

3005 MARTINEZ/LUIS
Chambre / Room Nom / Name

Tarif / Rate

26/01/18 13:53
Départ / Depart Heure / Time

20467
ACCT#

CKNG TRAVELWEB
Type

24/01/18 08:08
Arrivée / Arrive Heure / Time

47

PASSPORT:
VSXXXXXXXXXXXX7289

RWD#:

Réceptionniste Room Clerk

Adresse Address

Paiement Payment

DATE	RÉFÉRENCE / REFERENCE		FRAIS / CHARGES	CRÉDITS / CREDITS	SOLDE / BALANCE DUE
25/01	BAR	37853005	88.53		GH
26/01	CCARD-VS			88.53	
	PAIEMENT/PAYMENT:	VISA CARD		XXXXXXXXXXXX7289	
					.00

------------------- SOMMAIRE DES TAXES -------------------

DESCRIPTION	TAXABLE	TAXE
5 % TPS/GST CHAMBRE (AJK)		.00
9.975% TVQ/PST CHAMB (BL)		.00
5% TPS/GST AUTRE/OTH (CEGI)		3.85
9.975% TVQ/PST AUTRE (DFH)		7.68

FRAIS NETS	TAXE	CREDITS	FOLIO
77.00	11.53	88.53	.00

Centre Bell
1909, avenue des Canadiens-de-Montreal
Montreal (Quebec) H3B 5E8
Location: 610-04
Clerk: 610
JAN-25-201820:27PM

Biere 20 oz	$12.25
Total	$12.25
Cash	$20.00
Change	$7.75

TPS# 102974300RT0001
TVQ# 1001321451TQ001

Merci Beaucoup!

Paradies Lagardere
Aeroport International de Montreal
Montreal, QC

N|| VENDEUR 410582

GLACEAU SMARTWTR 591 22456530000
3.69 PG

SOUS-TOTAL	C3.69
TVQ06	C0.37
TPS	C0.18
TOTAL	C4.24
CANADIAN	C4.25
MONNAIE	C0.01

COPIE CLIENT

ARTICLES 1 SUSAN
01/26/2018 08:37PM
003740 02 410582 9471

MERCI DE MAGAZINER CHEZ
PARADIES LAGARDERE
Montreal, QC
GST # 821177177RT0001
www.paradieslagardere.com

Montreal Marriott Chateau Champlain

Guest	Luis Martinez
Arrive	Wednesday, January 24, 2018
Depart	Friday, January 26, 2018
Adults	1
Room	1 1 King Bed - Wifi

»
Rates per room

Room 1: 1 King Bed - Wifi (Luis Martinez - 1 adults, 0 children)

Wed, Jan 24	US$215.73
Thu, Jan 25	US$207.73

»
Costs & Fees

Subtotal	US$423.46
Tax Recovery Charges & Service Fees	US$211.14
Total	US$634.60

»
Payment Info

Payment Method	Visa
Card Number	************7289
Amount Charged	US$634.60

Your card was charged in United States Dollars

This payment will be processed in the United States and will appear on your statement as "cci*Hotel GuestReserv".

By booking this reservation you have accepted the Terms and Conditions.

»
Billing Address

Name	Luis Martinez
Address	Adolfo Prieto 1017 Ciudad de Mexico, AL 03100
Phone	+525538946491

»
Promotion Details

Negotiated Specials may be limited to certain dates and subject to availability.

»
Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 01/22/2018, 12:00 PM (America/Toronto) are fully refundable. Bookings cancelled after 01/22/2018, 12:00 PM (America/Toronto) are subject to a fee of 1 night's room and tax. Bookings cancelled after 01/24/2018, 12:00 PM (America/Toronto) are non-refundable. There is no refund for no-shows or early checkouts.

»
Additional Policies

Promo has been applied: On Sale Now Book now and save Negotiated Specials may be limited to certain dates and subject to availability. Guarantee Policy: If you don't check-in to the hotel on the first day of your reservation and do not alert the hotel in advance, the hotel reserves the right to cancel your reservation and may charge you a penalty. If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, your entire reservation will be canceled and you will not be entitled to a refund. The reservation holder must be 21 years of age or older.: Photo Policy The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These #START_PHOTO#charges#END_PHOTO# may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.: Rate Description Websaver - Full pre-payment required upon booking.: Room Charge Disclosure

»

855-381-9415

US$ | Reservations

Your reservation is confirmed, and is paid in full. **Confirmation Number: R1000794289**
Thank you for using Guest Reservations!

Reservation Details

Montreal Marriott Chateau Champlain

Montreal Marriott Chateau Champlain

★★★★☆
1050 de la Gauchetiere West Montreal, H3B 4C9 CA

Total Charge	**US$634.60**
Check In	**Wednesday, Jan 24, 2018**
Check Out	**Friday, Jan 26, 2018**
Adults	**1**

Your Receipt

Montreal Marriott Chateau Champlain

Booking Ref. Number
17797464271

```
****************************************
ADDIT # 119296          DATE  1/24/18
TABLE # 107             HEURE   4:38PM
TRANSACTION # 495307
========================================

  --         BAR : BARSofiya     --

     #ARTICLES                  MONTANT

     1 NY CLASS 12 OZ             43.00
     1 DOUBLE ESPRESSO             5.00
     1 KEG JT BLK MERLT           15.00
     1 Montecarlo                  0.00
     1 PAIN 4 MORCEAUX             0.00
     1 CESAR CLASSIQUE             0.00

****************************************

SOUS-TOTAL      63.00
    TAX FED      3.15
  TAXE PROV      6.28

----------------------------------------
      TOTAL     72.43
----------------------------------------

KEG STEAKHOUSE & BAR  25 RUE ST-PAUL E.
    RESERVATIONS : 514-871-9093
   TPS#R105034793    TVQ#1001497266

         Merci d'avoir visité
The Keg Steakhouse & Bar, Vieux Montréal

        Restaurant    #  600

      Évaluez votre expérience sur
        www.KegCommentaires.com
    et courez la CHANCE de GAGNER
      une carte-cadeau de 100 $!!

* Consultez les règlements du concours
sur www.kegcommentaires.com
========================================
                  ==
       TPS: 3.15 $  TVQ: 6.28 $
     Total  :   72.43  $
           FACTURE ORIGINALE
2018-01-24 17:02:58  MEV:12683001-103593
78
THE KEG - VIEUX-PORT DE MONTREAL
25, RUE SAINT-PAUL E, MONTREAL
========================================
```

```
                RESTAURANT
              REUBEN'S DELI
             888 St.Catherine
           Montreal, Qc, H3B 1E2
              (514) 861-1255

                          TRANS. 1887480
                              26/01/2018
  SALLE A MANGER
  VENTE 1092
  TABLE 016
------------------------------------------
  1  SAND.REUBEN'S                  17.49
  1  EAU PERRIER                     2.29
  1  1/4L VIN ROUGE-                 9.99
  1  GATEAU FROMAGE                  6.99
------------------------------------------
                     SOUS TOTAL :   36.76
        104499868    T.P.S.     :    1.84
        1001009202   T.V.Q.     :    3.67

                   TOTAL            42.27

VOUS AVEZ ETE SERVI PAR LINDA

               MERCI !

         2018-01-26 16:02:17
       LT TS r1.0.28w yperon.com
==========================================
       TPS: 1.84 $  TVQ: 3.67 $
     Total  :   42.27  $
          FACTURE ORIGINALE
2018-01-26 16:12:37  MEV:12284701-10663035
CHARCUTERIE REUBEN INC
888 rue Ste.Catherine O.
Montreal, Qc. H3B 4G7
==========================================
```

TAXI PONTIAC NEWMAN-LAFLEUR 514 363-5111 767-6666

TAXI PONTIAC VIP HEMLOCK 514 931-6666

DATE : 24/01/18 $ 40

DE/FROM :

À/TO :

N° Vignette / Cum No 3371

N° permis de travail / Work permit No. 26182

NIP :

Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature

5181356

VISA MasterCard AMERICAN EXPRESS

REÇU-RECEIPT

25/01/18
DATE j/d m/m a/y

$ 40

T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

DE/FROM

VOYAGE TRIP À/TO

No. Vignette Sticker No.

No. Permis de travail Workpermit No.

No. Auto Car No.

T.P.S. G.S.T.

ADMINISTRATION: (514) 273-3377

FAX: (514) 273-4445

Signature du chauffeur Driver's signature

REÇU-RECEIPT

26/01/18
DATE j/d m/m a/y

$ 40

T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

DE/FROM

VOYAGE TRIP À/TO

No. Vignette Sticker No.

No. Permis de travail Workpermit No.

No. Auto Car No.

T.P.S. G.S.T.

ADMINISTRATION: (514) 273-3377

FAX: (514) 273-4445

Signature du chauffeur Driver's signature

#1 514-725-9885 TAXI COOP MONTRÉAL

Bureau administratif
Plainte ou appréciation : 725-2128

Date : 24/01/18 $ 43.00 Montant taxes incluses

De :

À :

Permis de travail numéro sur photo : 21593 Vignette # vitre à droite : 2325

Signature : Auto # :

TAXI DIAMOND
7294A Rue Lajeunesse
Montreal, QC H2R 2H4
514-273-6331

COMPTANT/CASH

VIGNETTE: 2761
CHAUFFEUR/DRIVER: 32651
2018/01/24 17:15

COURSE/FARE: 10.00$

POURBOIRE/TIP: 0.00$

TOTAL: 10.00$

TPS#
GST#

TVQ#
QST#

Chauffeur/Driver

mexticket

Folio Fiscal
12C943B8-FFB6-11E7-9088-00155D014007

Fecha y Hora de Certificación
2018-01-22T14:51:52

E - Nota de Crédito
C 73

No. de serie del CSD del SAT
00001000000403557578

No. de serie del CSD del emisor
00001000000405470346

Forma De Pago
03 - Transferencia electrónica de fondos

Fecha y Hora de emisión
2018-01-22T14:51:51

Lugar de Expedición: 05348

Tipo de Cambio: 0.00

Emisor

Razón Social: Experience Makers SA de CV	RFC: EMA1208247C9
Regimen Fiscal: 601 - General de Ley Personas Morales	

Receptor

Razón Social: AGENCIA NACIONAL DE SEGURIDAD INDUSTRIAL Y DE PROTECCION AL MEDIO AMBIENTE DEL SECTOR	RFC: ANS1408122K6
Uso de CFDI: G03 - Gastos en general	

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	E48 - Unidad de servicio	BONIFICACIÓN Clave Prod. Serv. - 78111502 - Viajes en aviones comerciales No. ID: Impuestos: Traslados: 002 IVA Base - $705.520000 Tasa - 0.160000 Importe - $112.883200	705.520000	705.520000

MARTINEZ MONTOYA LUIS ANGEL
MEX-YMQ-MEX
AM - 1395940869728

Subtotal	**705.52 MXN**
IVAT 0.160000	**112.883200 MXN**
Total	**818.40 MXN**

TOTAL EN LETRA	OCHOCIENTOS DIECIOCHO PESOS 40/100 MXN
MÉTODO DE PAGO	PUE - Pago en una sola exhibición
CONDICIONES DE PAGO	Contado

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|12C943B8-FFB6-11E7-9088-00155D014007|2018-01-22T14:51:52|TBN040609RKA|A+h9alpwwCrObc+g+Wyfv07ZpgIcB8ItB3a1j643gncF7pHFA8y3nn0Z+ukdoxmLtLJsB2d/RSvkRYGdDIvLVaRLhlv2+a+tyXuCBBRb4xrSArN3v38rVws6mCzhgbamGFLsS5TH8wzSdnICfNqIqA/DxstBRfybJ9xT9MheVjYOhQWSjqwRj30M4KzQkV4zrwXGOvbwW1vdEHK+5sW0txqN0EV6OnLCosm6NFvmN6PUgJzFBefjp3pwiH1+hgjRH5jQeolsP8kZLx35g5pF1WOAGwaALRUB/mrvNlZ1gB6dwz04inOl2E5toCJg9JZUjUZbBRyPaUOzd9BXZwLp7w==|00001000000403557578|

Sello Digital del Emisor

A+h9alpwwCrObc+g+Wyfv07ZpgIcB8ItB3a1j643gncF7pHFA8y3nn0Z+ukdoxmLtLJsB2d/RSvkRYGdDIvLVaRLhlv2+a+tyXuCBBRb4xrSArN3v38rVws6mCzhgbamGFLsS5TH8wzSdnICfNqIqA/DxstBRfybJ9xT9MheVjYOhQWSjqwRj30M4KzQkV4zrwXGOvbwW1vdEHK+5sW0txqN0EV6OnLCosm6NFvmN6PUgJzFBefjp3pwiH1+hgjRH5jQeolsP8kZLx35g5pF1WOAGwaALRUB/mrvNlZ1gB6dwz04inOl2E5toCJg9JZUjUZbBRyPaUOzd9BXZwLp7w==

Sello Digital del SAT

oz7YJSYdquhBDw8sHC+e3JJvGUrneD5YbX6CH06++0A1MSmhP1IngtneZdbcCnQBKT/Yo6Bx+sQxqT7bRb/kAZhRcFwdMKreRLnXACYjKdpkyIUeDH9uS37TAxdFF1bsGbQQgZDjXGoT/I2P0keGJn5qavG5tiycFAJ2kQbSHCbVWLGfDKn+3lyqPc/dzoLXaQxk/L14TfP8o1aWzbbfPhcV/0ieu0XYWm6GMPL5IdqD/AyStBGI16ogWZ3qO2NxlibeTlsLPBgCdqRPfU1GqmtxlDRwKCk9tvhEGPcGK+eWXDyWI/yb5u+mNQomR/oszDUNiHktVRBQCHiH+AKZuA==

Folio Fiscal
60C69572-FFB5-11E7-B902-00155D014009

Fecha y Hora de Certificación
2018-01-22T14:46:53

I - Factura
C 72

No. de serie del CSD del SAT
00001000000403557578

No. de serie del CSD del emisor
00001000000405470346

Forma De Pago
03 - Transferencia electrónica de fondos

Fecha y Hora de emisión
2018-01-22T14:46:53

Lugar de Expedición: 05348

Tipo de Cambio: 0.00

Emisor

Razón Social: Experience Makers SA de CV	RFC: EMA1208247C9
Regimen Fiscal: 601 - General de Ley Personas Morales	

Receptor

Razón Social: AGENCIA NACIONAL DE SEGURIDAD INDUSTRIAL Y DE PROTECCION AL MEDIO AMBIENTE DEL SECTOR	RFC: ANS1408122K6
Uso de CFDI: G03 - Gastos en general	

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	E48 - Unidad de servicio	TARIFA TRANSPORTE AEREO MEX-YMQ-MEX Clave Prod. Serv. - 78111502 - Viajes en aviones comerciales No. ID: Impuestos: Traslados: 002 IVA Base - $16,009.480000 Tasa - 0.160000 Importe - $2,561.516800	16,009.480000	16,009.480000
1.000000	E48 - Unidad de servicio	TUA Clave Prod. Serv. - 78141805 - Servicio de explotación de instalaciones de aviación o aeropuertos o aeródromos No. ID: Impuestos: Traslados: 002 Base - $1,889.000000 TipoFactor - Exento	1,889.000000	1,889.000000

MARTINEZ MONTOYA LUIS ANGEL
MEX-YMQ-MEX
AM - 1395940869728

Subtotal	**17,898.48 MXN**
IVAT 0.160000	**2,561.516800 MXN**
IVAT	**Exento**
Total	**20,460.00 MXN**

TOTAL EN LETRA	VEINTE MIL CUATROCIENTOS SESENTA PESOS 00/100 MXN
MÉTODO DE PAGO	PUE - Pago en una sola exhibición
CONDICIONES DE PAGO	Contado

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|60C69572-FFB5-11E7-B902-00155D014009|2018-01-22T14:46:53|TBN040609RKA|hm2ZBpCoAmNdN0NWVFoTF2bWDokj6ULuz5ioHY+KVF4wQHEeFPSoSMbW06QeDnbRPwJd9LigCucxtAjYxVpqJhL0zA69LEImDppW3bGmdOyv3L4sKIK8GFQkDoHotrKxU7zCX3cQ3EkQ9TKdzyni5ayo3IT+l9UfIDXMnKuVtlSTZDsZ+rGdYbrM4U4CMWOocslMIbBa4DXCogjuxDeJ9+1TJlxbKn7ko+oxlX+eaqK6qat117cYRWTOuf6uTExpyYykOTaKeSVPAPnLvQpyRSRrGOKT2Ld6ZOl80y6rfQnwGjKbOsvKCeOX8RFnOctB0QZbANGPdgdLq0XuVF9h5A==|00001000000403557578|

Sello Digital del Emisor

hm2ZBpCoAmNdN0NWVFoTF2bWDokj6ULuz5ioHY+KVF4wQHEeFPSoSMbW06QeDnbRPwJd9LigCucxtAjYxVpqJhL0zA69LEImDppW3bGmdOyv3L4sKIK8GFQkDoHotrKxU7zCX3cQ3EkQ9TKdzyni5ayo3IT+l9UfIDXMnKuVtlSTZDsZ+rGdYbrM4U4CMWOocslMIbBa4DXCogjuxDeJ9+1TJlxbKn7ko+oxlX+eaqK6qat117cYRWTOuf6uTExpyYykOTaKeSVPAPnLvQpyRSRrGOKT2Ld6ZOl80y6rfQnwGjKbOsvKCeOX8RFnOctB0QZbANGPdgdLq0XuVF9h5A==

Sello Digital del SAT

O2uQtLnmyXtSOGfjumd0Sj9IWhHoHLGEhfFuzVjlXdaylNjLsZTA01L2PF0DTHratwln29i0QZzEXQYBUG4qf6fiEe9kaAKbSGsh9dpjYN46QQNjE1Q0LwBxIlMMnZ91OiaWPf0qN6ydFDAxiJBAp5H0iMqjREsA45InTwpr2eIS5XIjEI8sIRYEgGhqHxdF+qs337WxKuRKIuqsS3VlvVEsfQ73nc8HAJczjE90CffCYzJ3VkFvLcn4Llb7X0QAAQv+fi6/S3HDbQoxBZWlRBtzwfscOZT+N2LY+PV32uKDpHwbU0jfXpfwr1kLjTXJ+LXAQ0+0dyvKpdfeCAfTuQ==