SEMARNAT
SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS NATURALES

ASEA
AGENCIA DE SEGURIDAD, ENERGÍA Y AMBIENTE

COMPROBACIÓN DE GASTOS

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

Nombre del funcionario:	Lic.Jorge de Jesús Espinosa de los Monteros Romero
Destino:	Washington D.C Estados Unidos
Periodo:	21 al 27 de enero de 2018

COMISIÓN FINANCIADA SI [X] NO [ ]

			TIPO DE CAMBIO 18.82	
Fecha	**No. factura**	**Concepto**	**Total en la divisa del comprobante**	**Total en Moneda Nacional**
21/01/2018	**312**	**Hospedaje**	**$985.68**	**$18,550.50**
21/01/2018	s/n	Alimentos	$45.00	$846.90
21/01/2018	**6955**	**Alimentos**	**$98.95**	**$1,862.24**
21/01/2018	s/n	Alimentos	$40.00	$752.80
21/01/2018	s/n	Alimentos	$45.00	$846.90
21/01/2018	S/N	Taxi	$43.00	$809.26
21/01/2018	**s/n**	**Taxi**	**$9.79**	**$184.25**
21/01/2018	**s/n**	**Taxi**	**$7.98**	**$150.18**
22/01/2018	**1178**	**Alimentos**	**$56.10**	**$1,055.80**
22/01/2018	**s/n**	**Alimentos**	**$50.00**	**$941.00**
22/01/2018	S/N	Alimentos	$45.00	$846.90
22/01/2018	s/n	Taxi	$43.00	$809.26
22/01/2018	s/n	Lavandería	$18.00	$338.76
22/01/2018	**s/n**	**Taxi**	**$8.00**	**$150.56**
23/01/2018	**T17**	**Alimentos**	**$32.97**	**$620.50**
23/01/2018	**s/n**	**Taxi**	**$10.78**	**$202.88**
23/01/2018	**7879**	**Alimentos**	**$31.90**	**$600.36**
23/01/2018	**89**	**Alimentos**	**$13.62**	**$256.33**
23/01/2018	s/n	Lavandería	$26.00	$489.32
24/01/2018	**741**	**Alimentos**	**$4.83**	**$90.90**
24/01/2018	**20054**	**Alimentos**	**$44.00**	**$828.08**
24/01/2018	**3067**	**Alimentos**	**$61.00**	**$1,148.02**
24/01/2018	s/n	Alimentos	$48.00	$903.36
24/01/2018	s/n	Lavandería	$23.00	$432.86
* 24/01/2018	s/n	Taxi	$43.00	$809.26
24/01/2018	**6636**	**Alimentos**	**$35.20**	**$662.46**
24/01/2018	**s/n**	**Taxi**	**$7.79**	**$146.61**
25/01/2018	**0174**	**Alimentos**	**$24.19**	**$455.26**
25/01/2018	**0159a**	**Alimentos**	**$16.13**	**$303.57**
25/01/2018	**4290**	**Alimentos**	**$72.00**	**$1,355.04**
25/01/2018	**s/n**	**Alimentos**	**$14.67**	**$276.09**
25/01/2018	s/n	Taxi	$43.00	$809.26
26/01/2018	s/n	Alimentos	$62.00	$1,166.84
26/01/2018	**339**	**Alimentos**	**$5.49**	**$103.32**
26/01/2018	**515202**	**Alimentos**	**$14.64**	**$275.52**
26/01/2018	**298886**	**Alimentos**	**$118.60**	**$2,232.05**
26/01/2018	s/n	Lavandería	$21.00	$395.22
26/01/2018	**s/n**	**Taxi**	**$9.83**	**$185.00**
27/01/2018	**500340019**	**Alimentos**	**$8.75**	**$164.68**
27/01/2018	s/n	Alimentos	$53.00	$997.46
27/01/2018	s/n	Alimentos	$37.00	$696.34
27/01/2018	s/n	Taxi	$43.00	$809.26
			$2,420.89	**$45,561.15**

Observaciones:

Lic.Jorge de Jesús Espinosa de los Monteros Romero
Secretario Particular

ID 46024

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

FECHA	06/04/2018

I. COMPROBACIÓN DE VIÁTICOS OTORGADOS

DOCUMENTO	FECHA	TIPO DE COMPROBACIÓN	CONCEPTO	EUROS	TIPO DE CAMBIO	DOLARES	TIPO DE CAMBIO	PESOS
S/N	21/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	45.00	18.820	846.90
6955	21/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	98.95	18.820	1,862.24
S/N	21/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	40.00	18.820	752.80
S/N	21/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	45.00	18.820	846.90
S/N	21/01/2018	RGTOS_EXTR	TAXI	0.00	.0	43.00	18.820	809.26
S/N	21/01/2018	RGTOS_EXTR	TAXI	0.00	.0	9.79	18.820	184.25
S/N	21/01/2018	RGTOS_EXTR	TAXI	0.00	.0	7.98	18.820	150.18
1178	22/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	56.10	18.820	1,055.80
S/N	22/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	50.00	18.820	941.00
S/N	22/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	45.00	18.820	846.90
S/N	22/01/2018	RGTOS_EXTR	TAXI	0.00	.0	43.00	18.820	809.26
S/N	22/01/2018	RGTOS_EXTR	LAVANDERIA	0.00	.0	18.00	18.820	338.76
S/N	22/01/2018	RGTOS_EXTR	TAXI	0.00	.0	8.00	18.820	150.56
T17	23/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	32.97	19.060	628.41
S/N	23/01/2018	RGTOS_EXTR	TAXI	0.00	.0	10.78	19.060	205.47
7879	23/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	31.90	19.060	608.01
89	23/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	13.62	19.060	259.60
S/N	23/01/2018	RGTOS_EXTR	LAVANDERIA	0.00	.0	26.00	19.060	495.56
741	24/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	4.83	18.730	90.47
20054	24/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	44.00	18.730	824.12
3067	24/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	61.00	18.730	1,142.53
S/N	24/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	48.00	18.730	899.04
S/N	24/01/2018	RGTOS_EXTR	LAVANDERIA	0.00	.0	23.00	18.730	430.79
S/N	24/01/2018	RGTOS_EXTR	TAXI	0.00	.0	43.00	18.730	805.39
6636	24/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	35.20	18.730	659.30
S/N	24/01/2018	RGTOS_EXTR	TAXI	0.00	.0	7.79	18.730	145.91
0174	25/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	24.19	18.60	449.93
0159a	25/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	16.13	18.60	300.02
4290	25/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	72.00	18.60	1,339.20
S/N	25/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	14.67	18.60	272.86
S/N	25/01/2018	RGTOS_EXTR	TAXI	0.00	.0	43.00	18.60	799.80
S/N	26/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	62.00	18.650	1,156.30
339	26/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	5.49	18.650	102.39
515202	26/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	14.64	18.650	273.04
298886	26/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	118.60	18.650	2,211.89
S/N	26/01/2018	RGTOS_EXTR	LAVANDERIA	0.00	.0	21.00	18.650	391.65
S/N	26/01/2018	RGTOS_EXTR	TAXI	0.00	.0	9.83	18.650	183.33
312	27/01/2018	RGTOS_EXTR	HOSPEDAJE	0.00	.0	985.68	18.650	18,382.93
500340019	27/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	8.75	18.650	163.19
S/N	27/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	53.00	18.650	988.45
S/N	27/01/2018	RGTOS_EXTR	ALIMENTOS	0.00	.0	37.00	18.650	690.05
S/N	27/01/2018	RGTOS_EXTR	TAXI	0.00	.0	43.00	18.650	801.95
			SUMA DEVENGADO	0.00	0.0000	2,420.89	18.7607	45,296.39
			PERDIDA CAMBIARIA	0.00	0	0.00	0	0.00
			TOTAL GASTOS VIÁTICOS	0.00	0.0000	2,420.89	18.7607	45,296.39

II. GASTOS DE PASAJES

TOTAL GASTOS PASAJES	0.00

III. INFORME DE LA COMISIÓN

WASHINGTON

IV. OBSERVACIONES A LA COMPROBACIÓN DE GASTOS

V. INFORMACIÓN PRESUPUESTAL DE VIÁTICOS

SERVIDOR PÚBLICO COMISIONADO

sin comp: 10,248.21

35,048.18

-Hosp: 16,665.25

20% 3,333.05

JORGE DE JESUS

OMNI HOTELS & RESORTS

shoreham | washington dc
2500 Calvert Street, NW
Washington, DC 20008
Phone: 202-234-0700 • Fax: 202-265-7972
Reservations: 800-843-6664

ESPINOSA JORGE
Agencia Nacional de Seguridad Industrial y de Proteccion al
Medio Ambiente del Sector de Hidrocarburos
Av. 5 de Mayo 290, San Lorenzo Tlaltenango, Miguel Hidalgo 11210
ANS1408122K6

Room Number: 312
Daily Rate: 143.10
Room Type: QQN
No. of Guests: 1/0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/20/2018	1/27/2018	XXXXXXXXXXX	14 DAY	BAR7	12402466657

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/20/2018	312	ROOM CHARGE	#312 ESPINOSA, JORGE	$134.10 NO
1/20/2018	312	OCCUPANCY SALES TAX 14.8%	OCCUPANCY SALES TAX 14.8%	$19.85 NO
1/21/2018	312	ROOM CHARGE	#312 ESPINOSA, JORGE	$143.10
1/21/2018	312	OCCUPANCY SALES TAX 14.8%	OCCUPANCY SALES TAX 14.8%	$21.18
1/22/2018	312	ROOM CHARGE	#312 ESPINOSA, JORGE	$143.10
1/22/2018	312	OCCUPANCY SALES TAX 14.8%	OCCUPANCY SALES TAX 14.8%	$21.18
1/23/2018	312	ROOM CHARGE	#312 ESPINOSA, JORGE	$143.10
1/23/2018	312	OCCUPANCY SALES TAX 14.8%	OCCUPANCY SALES TAX 14.8%	$21.18
1/24/2018	312	ROOM CHARGE	#312 ESPINOSA, JORGE	$143.10
1/24/2018	312	OCCUPANCY SALES TAX 14.8%	OCCUPANCY SALES TAX 14.8%	$21.18
1/25/2018	312	ROOM CHARGE	#312 ESPINOSA, JORGE	$143.10
1/25/2018	312	OCCUPANCY SALES TAX 14.8%	OCCUPANCY SALES TAX 14.8%	$21.18
1/26/2018	312	ROOM CHARGE	#312 ESPINOSA, JORGE	$143.10
1/26/2018	312	OCCUPANCY SALES TAX 14.8%	OCCUPANCY SALES TAX 14.8%	$21.18

ID 46024

EIRJ830610N84

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL ACCOUNT OF THESE CHARGES.

TOTAL DUE: $1,139.63

= 985.68

OMNI HOTELS & RESORTS
shoreham | washington dc

2500 Calvert Street, NW
Washington, DC 20008
Phone: 202-234-0700 • Fax: 202-265-7972
Reservations: 800-843-6664

DE LOS MONTEROS, JORGE ESPINOSA
255-1450039

US

Room Number: 312
Daily Rate:
Room Type: QQN
No. of Guests: 2 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
1/20/2018	1/27/2018	XXXXXXXXXXXX2071	FTACCE	WHOLE	12402462577

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
1/26/2018	312	ROOM SERVICE	312/3439/03:32/ROOM SERVICE	$60.00
1/27/2018	312	VISA	VISA	($60.00)
1/27/2018	312	ROOM SERVICE	312/3524/08:29/ROOM SERVICE	$30.36
1/27/2018	312	VISA	CV 2071	($30.36)

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.