

COMPROBACIÓN DE GASTOS

COMISIÓN:

NACIONAL:

INTERNACIONAL:

Nombre del funcionario:	ALFREDO ORELLANA MOYAO
Destino:	Houston Texas
Periodo:	18 al 22 de septiembre
Fecha de Informe de comisión:	29 de septiembre de 2017

COMISIÓN FINANCIADA SI:  NO:

SE ANEXAN LAS SIGUIENTES FACTURAS EN ORIGINAL Y FIRMADAS POR EL INTERESADO, PARA TRÁMITE DE REEMBOLSO Y/O COMPROBACIÓN:

Fecha	No.factura	Concepto	Total en la divisa del comprobante	
			DOLARES	PESOS
19/09/2017	1989	TAXI	\$ 73.95	\$ 1,324.44
19/09/2017	2162	ALIMENTOS	\$ 58.74	\$ 1,051.45
19/09/2017	50/2	ALIMENTOS	\$ 49.74	\$ 890.35
20/09/2017	32	ALIMENTOS	\$ 20.56	\$ 368.02
20/09/2017	100429	ALIMENTOS	\$ 6.48	\$ 115.99
20/09/2017	294/1	ALIMENTOS	\$ 8.66	\$ 155.01
20/09/2017	32/1	ALIMENTOS	\$ 20.56	\$ 368.02
20/09/2017	n/a	ALIMENTOS	\$ 23.56	\$ 421.72
20/09/2017	n/a	ALIMENTOS	\$ 278.64	\$ 4,987.66
20/09/2017	n/a	ALIMENTOS	\$ 190.39	\$ 3,407.98
21/09/2017	418245	HOSPEDAJE	\$ 1,090.00	\$ 19,620.00
21/09/2017	52/1	ALIMENTOS	\$ 47.03	\$ 846.54
21/09/2017	698	TAXI	\$ 40.90	\$ 736.20
21/09/2017	21090252	PAPELERIA	\$ 17.23	\$ 310.14
21/09/2017	N/A	TAXI	\$ -	\$ 1,623.73
			\$ 1,926.44	\$ 36,227.25

Desglose de taxis domicilio-aeropuerto/autobuses-domicilio

Fecha	No.factura	Concepto	Total

Observaciones:

  
Lic. Alfredo Orellana Moyao  
Solicita



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.	26263
FECHA	28/11/2017

**SEMARNAT**  
 SECRETARÍA DE MEDIO AMBIENTE  
 Y RECURSOS NATURALES

**I. COMPROBACIÓN DE VIÁTICOS OTORGADOS**

DOCUMENTO	FECHA	TIPO DE COMPROBACIÓN	CONCEPTO	EUROS	TIPO DE CAMBIO	DOLARES	TIPO DE CAMBIO	PESOS
1989	18/09/2017	RGTOS_EXTR	TAXI	0.00	.0	73.95	17.910	1,324.44
2162	19/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	58.74	17.90	1,051.45
50/2	19/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	49.74	17.90	890.35
32	20/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	20.56	17.90	368.02
100429	20/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	6.48	17.90	115.99
294/1	20/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	8.66	17.90	155.01
32/1	20/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	20.56	17.90	368.02
N/A	20/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	23.56	17.90	421.72
N/A	20/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	278.64	17.90	4,987.66
N/A	20/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	190.39	17.90	3,407.98
418245	21/09/2017	RGTOS_EXTR	HOSPEDAJE	0.00	.0	1,090.00	18.0	19,620.00
52/1	21/09/2017	RGTOS_EXTR	ALIMENTOS	0.00	.0	47.03	18.0	846.54
698	21/09/2017	RGTOS_EXTR	TAXI	0.00	.0	40.90	18.0	736.20
21090252	21/09/2017	RGTOS_EXTR	PAPELERIA	0.00	.0	17.23	18.0	310.14
N/A	21/09/2017	152RLISR	TAXI	0.00	.0	0.00	.0	1,623.73
SUMA DEVENGADO				0.00	0.0000	1,926.44	17.9293	36,227.25
PERDIDA CAMBIARIA				0.00	0	0.00	0	0.00
TOTAL GASTOS VIÁTICOS				0.00	0.0000	1,926.44	17.9293	36,227.25

**II. GASTOS DE PASAJES**

TOTAL GASTOS PASAJES	0.00
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**III. INFORME DE LA COMISIÓN**

Asistencia al Fifth Annual COS que tuvo como objetivo facilitar la colaboración y conducir la mejora continua dentro del sector hidrocarburos en materia de seguridad para la industria, la auditoría y el compromiso de las agencias reguladoras.

**IV. OBSERVACIONES A LA COMPROBACIÓN DE GASTOS**

**V. INFORMACIÓN PRESUPUESTAL DE VIÁTICOS**

SERVIDOR PÚBLICO COMISIONADO

LIC. ALFREDO ORELLANA MOYAO

JEFE DE LA UNIDAD DE ASUNTOS JURÍDICOS



# Estado de Cuenta

Tarjetahabiente	Número de Cuenta	Fecha	Siguiente Fecha
ALFREDO ORELLANA MOYAO	3767-185070-82009	de Corte	de Corte
		03-Oct-2017	03-Nov-2017

004 102 316

Fecha y Detalle de las operaciones			Importe en MN.
19 de Septiembre	Dólar U.S.A.	119.28	
20 de Septiembre	SOLAR SUNGLASSES Richmond		395.04
20 de Septiembre	Dólar U.S.A.	21.65	
20 de Septiembre	MARBLE SLAB CREAMERY HOUSTON		117.81
20 de Septiembre	Dólar U.S.A.	6.48	
20 de Septiembre	BOUDREAUX'S-BUNKERHILL HOUSTON		157.45
20 de Septiembre	Dólar U.S.A.	8.66	
20 de Septiembre	BOUDREAUX'S-BUNKERHILL HOUSTON		428.36
20 de Septiembre	Dólar U.S.A.	23.56	
20 de Septiembre	ADOBE BUSS CATALYST 015 SAN JOSE		222.00
20 de Septiembre	Dólar U.S.A.	12.21	
20 de Septiembre	CHAMPS 14514 CHAMPS 145 HOUSTON		3,739.09
20 de Septiembre	Dólar U.S.A.	205.65	
20 de Septiembre	NEW ZALE STORE 40 0040 HOUSTON		27,672.73
20 de Septiembre	Dólar U.S.A.	1,522.00	
20 de Septiembre	LOWE'S OF BUNKER HILL, HOUSTON		5,066.18
20 de Septiembre	Dólar U.S.A.	278.64	
20 de Septiembre	MEMORIAL CITY MALL 0848 HOUSTON		3,461.63
20 de Septiembre	Dólar U.S.A.	190.39	
21 de Septiembre	HOUSTON YELLOW CAB 0000 HOUSTON		750.08
21 de Septiembre	Dólar U.S.A.	40.90	
21 de Septiembre	HOPDODDY 626 HOPDODDY 6 HOUSTON		972.54
21 de Septiembre	Dólar U.S.A.	53.03	
21 de Septiembre	AEROMEXICO 4599242 HOUSTON		1,467.16
21 de Septiembre	Dólar U.S.A.	80.00	
22 de Septiembre	WESTIN HOUSTON MEMORIAL HOUSTON		20,004.06
22 de Septiembre	Dólar U.S.A.	1,090.76	
22 de Septiembre	UNIGUEST INC 800-467-1218		315.99
22 de Septiembre	Dólar U.S.A.	17.23	
25 de Septiembre	HOVER HOVER STARKVILLE		2,278.87
25 de Septiembre	Dólar U.S.A.	125.00	
1 de Octubre	ADOBE SYSTEMS Adobe Sys SAN JOSE		1,491.81
	Dólar U.S.A.	79.98	
<b>Total de Cargos en Moneda Extranjera de ALFREDO ORELLANA MOYAO</b>			<b>84,983.26</b>

The Westin Houston, Memorial City  
 945 Gessner Road  
 Houston, TX 77024  
 United States  
 Tel: 281-501-4300 Fax: 281-501-4306



Mr. Alfredo Orellana

Page Number : 1  
 Guest Number : 418245  
 Folio ID : A  
 Arrive Date : 18-SEP-17 23:23  
 Depart Date : 21-SEP-17 15:43  
 No. Of Guest : 1  
 Room Number : 917  
 Club Account : SPG - A9819

Westin Memorial City SEP-29-2017 09:15 TSILLS

Date	Reference	Description	Charges/Credits (USD)
18-SEP-17	2613	In Room Dining	35.53
18-SEP-17	RT917	Room Charge	298.07
18-SEP-17	RT917	County Tax	11.92
18-SEP-17	RT917	City/Local Tax	20.86
18-SEP-17	RT917	State Occupancy Tax	17.88
19-SEP-17	RT917	Room Charge	298.07
19-SEP-17	RT917	County Tax	11.92
19-SEP-17	RT917	City/Local Tax	20.86
19-SEP-17	RT917	State Occupancy Tax	17.88
20-SEP-17	7286	Lobby Lounge 024	9.04
20-SEP-17	RT917	Room Charge	298.07
20-SEP-17	RT917	County Tax	11.92
20-SEP-17	RT917	City/Local Tax	20.86
20-SEP-17	RT917	State Occupancy Tax	17.88
21-SEP-17	AX	American Express-2009	-1090.76

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2009

Date	Code	Authorized
18-SEP-17	862126	1609.58

Approve EMV Receipt for AX - 2009: Signature Captured  
 TC:B2FF3F11EB65A28C TVR:0000008000 AID:A000000025010801  
 Application Label:AMERICAN EXPRESS

** Total Charges	1090.76
** Total Credits	-1090.76
*** Balance	0.00

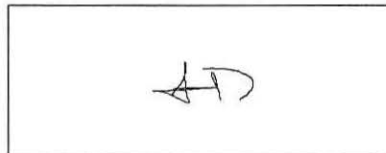
The Westin Houston, Memorial City  
 945 Gessner Road  
 Houston, TX 77024  
 United States  
 Tel: 281-501-4300 Fax: 281-501-4306



Mr. Alfredo Orellana

Page Number : 2  
 Guest Number : 418245  
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 No. Of Guest : 1  
 Room Number : 917  
 Club Account : SPG - A9819

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 1878 Starpoints for this visit A9819

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room Rev	Food & Bev	Telecom	Other	Total	Payment
09-18-2017	298.07	35.53	0.00	50.66	384.26	0.00
09-19-2017	298.07	0.00	0.00	50.66	348.73	0.00
09-20-2017	298.07	9.04	0.00	50.66	357.77	0.00
09-21-2017	0.00	0.00	0.00	0.00	0.00	-1090.76
<b>Total</b>	<b>894.21</b>	<b>44.57</b>	<b>0.00</b>	<b>151.98</b>	<b>1090.76</b>	<b>-1090.76</b>

Houston Yellow Cab ✓  
1406 Hays St  
Houston, TX 77009  
713-236-1111

Cab# 698  
Driver# 32050  
Terminal# 81713551

Hail# 36897194  
From: Bunker Hill Village  
21-Sep-17 10:18  
To: 518  
21-Sep-17 10:48

Card #: ?2009  
Card Type: Amex  
Status: Approved  
Transaction #: 3067389  
Authorization : 884491  
AID : A000000025010801  
TVR : 0000008000  
IAD : 06610103602002  
TSI : F800  
ARC : 00  
Captured: \$40.90  
Fare \$35.40  
Tips \$5.50  
Total \$40.90 ✓

\*\*\*\*\*

\*\*\* Customer Copy \*\*\*  
21-Sep-17 10:49

Hopdoddy Burger Bar  
5510 Morningside Drive  
#100  
281-557-2337

Server: AM  
01:32 PM  
52/1

DOB: 09/21/2017  
09/21/2017  
1/10044

SALE

AMEX 1048610  
Card #XXXXXXXXXX2009  
Magnetic card present: MOYAO ALFREDO ORELL  
Card Entry Method: S

Approval: 589418

Amount: \$ 47.03

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

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

X \_\_\_\_\_

YOU ROCK - WE LOVE YOU!  
#hopdoddylove  
15% 6.52  
18% 7.82  
20% 8.69

Thanks! Come again.

Boudreaux's Cajun Kitchen  
9774 Katy Freeway  
Houston, Texas 77055  
713.463.0099

32

Host: Judith 09/20/2017  
32 7:35 PM  
20097

Combo Etouffee 18.99

Subtotal 18.99

Sales & MB Sale Tax 1.57

**Order Total 20.56**

AMEX 20.56  
Auth:546112

Join us for Happy Hour!  
Mon - Sun 11 AM - 7 PM  
Catering (713) 858-1360  
Laissez Le Bon Temps Rouler  
[www.Go-Cajun.com](http://www.Go-Cajun.com)

--- Check Closed ---

TAXI  
NIRROBT-HOTEL

Sunset Cab

Cab #1989

Houston, TX

Date 09/18/17  
Time 23:21:42  
Distance 30.20mi

FARE.....\$ 70.20  
EXTRAS.....\$ 3.75  
TOTAL.....\$ 73.95

\* \* \* \* \*

TASTE OF TEXAS RESTAURANT  
10505 KATY FREEWAY  
HOUSTON, TEXAS 77024  
713-932-6901

=====  
CHECK: 2162  
TABLE: 50/2  
SERVER: 237 MICHAEL T  
DATE: SEP19/17 8:15PM  
CARD TYPE: American Express  
ACCT #: XXXXXXXXXXXX2009  
EXP DATE: XX/XX  
AUTH CODE: 503420  
ALFREDO ORELLANA MOYAO

SUBTOTAL: 49.74  
TIP (NOT INCLUDED): 9  
TOTAL: 58.74

SIGNATURE: \_\_\_\_\_  
TO ENSURE PROPER SERVICE  
GRATUITY NOT INCLUDED

Customer Comment?  
Love to hear from you!  
Contact @ Tasteoftexas.com

Marble Slab  
memorial city mall  
Houston, TX  
832-831-7028  
Workstation 1  
09-20-17 03:47 PM Invoice #100429

Ice Cream 5.99  
Regular

SUBTOTAL 5.99  
STATE 0.37  
CITY 0.12  
TOTAL 6.48  
AMERICAN EXPRESS 6.48  
XXXXXXXXXXXX2009  
Approval 525569  
Credit Sale  
Swiped Entry

Tip Amount \_\_\_\_\_

Total Charge \_\_\_\_\_

TOTAL TENDERED 6.48  
CHANGE DUE 0.00

Boudreaux's Cajun Kitchen  
9774 Katy Freeway  
Houston, Texas 77055  
713.463.0099

Server: Judith  
07:34 PM  
Order #294/1

DOB: 09/20/2017  
09/20/2017  
2/20096

SALE

AMEX 2097253  
Card #XXXXXXXXXX2009  
Magnetic card present: MOYAO ALFREDO ORELL  
Card Entry Method: S

Approval: 505561  
Retrieval: 000000480000070

Amount: \$ 8.66  
+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

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

X \_\_\_\_\_

Thanks come again!

Boudreaux's Cajun Kitchen  
9774 Katy Freeway  
Houston, Texas 77055  
713.463.0099

Server: Judith  
07:35 PM  
32/1

DOB: 09/20/2017  
09/20/2017  
2/20097

SALE

AMEX 2097254  
Card #XXXXXXXXXX2009  
Magnetic card present: MOYAO ALFREDO ORELL  
Card Entry Method: S

Approval: 546112  
Retrieval: 000000490000066

Amount: \$ 20.56  
+ Tip: \_\_\_\_\_  
= Total: \_\_\_\_\_

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

X \_\_\_\_\_

Thanks come again!

TASTE OF TEXAS RESTAURANT  
10505 Katy Freeway Houston, TX  
713-932-6901

237 MICHAEL T

50 / 2      /      CHK 2162    GST 1  
SEP19 17    6:58PM

1 PRIME RIB 18            45.95  
  
Subtotal                    45.95  
Food&Mix Bev Tax        3.79  
8:02 Total                **\$49.74**

THANK YOU

Customer Comment?  
Love to hear from you!  
Contact @ Tasteoftexas.com

GRATUITY NOT INCLUDED

=====  
=====

For your convenience we are  
providing the following  
gratuity calculations:

15% is \$7.46  
18% is \$8.95  
20% is \$9.95

# Business Center Receipt



**The Westin Houston Memorial City**  
 945 Gessner Road, Houston, Texas 77024

**Name & Card Number**

ALFREDO MOYAO  
 XXXX-XXXX-XXXX-2009

Usage Date	09/21/2017
Invoice #	21090252
Start Time	02:01:14 AM
End Time	02:52:21 AM
UID	UTX77024BG3

DATE	DESCRIPTION	RATE	QUANTITY	CHARGE
9/21/2017	PC Usage *	\$0.25	51 min	\$12.75
	* Includes minimum Charges	/minute		
	**Complimentary Black & White Prints**	\$0.00/Pag	5 pages	\$0.00
	Black & White Prints	\$0.40	8 pages	\$3.20
		/page		
SUB TOTAL				\$15.95
SalesTax_8.05%				\$1.28
TOTAL CHARGES				\$17.23

These charges will appear on your Credit Card bill as Uniguest, Inc. Pay-Per-Use Computing. For questions, please contact Uniguest by phone at 1(800) 467-1218 option 2or email at service@uniguest.com. Thank you.

**EXPERIENCE MAKERS S.A. DE C.V.**

**Agency Address: MARIO PANI 150 PISO 1, COL LOMAS DE SANTA FE, 05300 CIUDAD DE MEXICO**

**Phone: 55 85264422**

## eTicket Receipt

### Prepared For

**ORELLANA MOYAO/ALFREDO**

RESERVATION CODE	PJEARQ
ISSUE DATE	18Sep17
TICKET NUMBER	1395693341202
ISSUING AIRLINE	AEROMEXICO
ISSUING AGENT	EXPERIENCE MAKERS S.A. DE C.V./AAR
ISSUING AGENT LOCATION	MEXICO MX
IATANUMBER	86517410

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep17	AEROMEXICO AM 471	HOUSTON GEO BUSH, TX  Time 6:48pm Terminal TERMINAL D INTERNATIONAL	MEXICO CITY, MEXICO  Time 9:05pm Terminal TERMINAL 2	Airline Reservation Code QPJGVM Class CLASE TURISTA Seat Number 24C Baggage Allowance NIL Booking Status CONFIRMED Fare Basis EONNC0SL Not Valid Before 22SEP Not Valid After 22SEP

## Allowances

### Baggage Allowance

IAH to MEX - 0 Pieces AEROMEXICO

Prices of additional baggage pieces:

- 500 MXN up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 1100 MXN up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

IAH to MEX - 1 Piece (AM - AEROMEXICO) Up to 10 kilograms, up to 22 pounds/10 kilograms and up to 45 linear inches/115 linear centimeters

### Carry On Charges

IAH to MEX - (AM - AEROMEXICO)

up to 22 pounds/10 kilograms and up to 45 linear inches/115 linear centimeters - MXN 0

## **Positive identification required for airport check in**

### **Notice:**

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

[Important Legal Notices](#)