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.	**29097**
FECHA	**04/10/2017**

I. COMPROBACIÓN DE VIÁTICOS OTORGADOS

DOCUMENTO	FECHA	TIPO DE COMPROBACIÓN	CONCEPTO	EUROS	TIPO DE CAMBIO	DOLARES	TIPO DE CAMBIO	PESOS
1102	22/09/2017	RGTOS_EXTR	HOSPEDAJE	0.00	.0	2,025.00	18.10	36,652.50
			SUMA DEVENGADO	0.00	0.0000	2,025.00	18.1000	36,652.50
			PERDIDA CAMBIARIA	0.00	0	0.00	0	0.00
			TOTAL GASTOS VIÁTICOS	0.00	0.0000	2,025.00	18.1000	36,652.50

II. GASTOS DE PASAJES

TOTAL GASTOS PASAJES	0.00

III. INFORME DE LA COMISIÓN

SEMANA DE CAMBIO CLIMATICO "CLIMATE WEEK"

IV. OBSERVACIONES A LA COMPROBACIÓN DE GASTOS

V. INFORMACIÓN PRESUPUESTAL DE VIÁTICOS

SERVIDOR PÚBLICO COMISIONADO

NEYDI SAGNITE CRUZ GARCIA
DIRECTORA GENERAL ADJUNTA

Neydi Cruz

FIFTY NYC
AN AFFINIA HOTEL

INVOICE

Neydi Cruz
New York NY 10176
United States

Guest Name
Company Name
Group Name

Room No.	1102	***AR No.***	
Arrival	09-18-17	***Invoice No.***	
Departure	09-22-17	***Cashier No.***	
Confirmation No.	622264	***Custom Ref.***	
Folio No.		***Page No.***	1 of 1

Date	*Description*	*Additional Information*	*Charges*	*Credits*
09-18-17	Room Charge		559.00	
09-18-17	NYC Occupancy Tax		32.84	
09-18-17	Room Sales Tax		49.61	
09-18-17	NYS Development Tax		1.50	
09-19-17	Room Charge		559.00	
09-19-17	NYC Occupancy Tax		32.84	
09-19-17	Room Sales Tax		49.61	
09-19-17	NYS Development Tax		1.50	
09-19-17	Occupancy Tax		2.00	
09-20-17	Midtown Restaurant	05169	43.09	
09-20-17	Room Charge		559.00	
09-20-17	NYC Occupancy Tax		32.84	
09-20-17	Room Sales Tax		49.61	
09-20-17	NYS Development Tax		1.50	
09-21-17	CLUB Room Breakfast Adult		16.95	
09-21-17	Sales Tax		1.50	
09-21-17	NYC Occupancy Tax	09/20	2.00	
09-21-17	Room Charge		559.00	
09-21-17	NYC Occupancy Tax		32.84	
09-21-17	Room Sales Tax		49.61	
09-21-17	NYS Development Tax		1.50	
09-21-17	Occupancy Tax		2.00	
09-22-17	Visa			2,639.34

TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total Charges	2,639.34	
Total Credits		2,639.34
Balance		0.00

Dear Fifty NYC Guest,

Thank you for staying at the Fifty NYC Hotel. It has been our pleasure to serve you. We hope your stay has been a most enjoyable one and that the Fifty NYC will continue to be your hotel of choice when staying in Manhattan. In an effort to improve the quality of product and level of service we offer our guests, we'd like to hear about any concerns you may have before you depart. Please reach out to our executive office directly at ext. 4406 or by email at tnakashian@affinia.com. We thank you again for staying with us, and look forward to welcoming you back soon. You may receive a survey after your stay as we would love to hear your feedback. Our goal is always "Better than Expected" and that our guests would recommend the Fifty NYC to others.

Sincerely,

Brian Gehlich
General Manager

EXPRESS CHECK-OUT

Please review this receipt and note that it only simulates payment. **Your credit card has not been charged yet.** If all charges are correct, keep it as your final receipt. We will settle the balance to the credit card you provided at check-in. You have nothing left to do but drop your keys at the Front Desk in the lobby. If you have any questions, please contact Guest Services at ext. 4100.

SEMARNAT
SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS NATURALES

SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS NATURALES

OFICINA DEL C. SECRETARIO DEL DESPACHO

Ciudad de México, a Lunes, 14 de Agosto de 2017

SEPTIEMBRE No 14/17

RELACIÓN DE SALIDAS AL EXTERIOR DE FUNCIONARIOS DE LA SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES, ÓRGANOS DESCONCENTRADOS Y COMISIONADOS INTERSECRETARIALES. CON FUNDAMENTO EN EL ARTICULO V, FRACCIÓN XV, DEL REGLAMENTO INTERIOR DE LA SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES, SE AUTORIZA LAS SALIDAS AL EXTRANJERO DE LOS SIGUIENTES SERVIDORES PÚBLICOS, EN LAS CONDICIONES EN QUE SE INDICA A CONTINUACIÓN:

Nombre Cargo	UR	Ciudad, País Fechas de la Comisión	Motivo de la Comisión	Monto aproximado de Pasajes	Monto de Viaticos
Neydi Sagnité Cruz García Directora General Adjunta de Cooperación Internacional.	**UCAI**	Nueva York Estados Unidos Del 17/09/2017 al 23/09/2017	Climate Week	**$1,700.00 USD**	**$2,925.00 USD**
Enrique Lendo Fuentes Titular de la Unidad Coordinadora de Asuntos Internacionales.	**UCAI**	Nueva york Estados Unidos Del 17/09/2017 al 23/09/2017	Climate Week	**$1,700.00 USD**	**$2,925.00 USD**

El Secretario de Medio Ambiente y Recursos Naturales autoriza en 1 foja(s) útil(es) la salida al extranjero y no constituye autorización para el ejercicio presupuestal. La unidad responsable, para los efectos pertinentes, deberá apegarse necesariamente al marco jurídico aplicable y queda bajo su estricta y exclusiva responsabilidad el cumplimiento de éste.

La autorización para realizar erogaciones por concepto de viáticos y pasajes, tratándose de comisiones en el extranjero, tendrá que sujetarse a lo dispuesto en los Lineamientos por los que se establecen medidas de austeridad en el gasto de operación en las Dependencias y Entidades de la Administración Pública Federal, publicados en el Diario Oficial de la Federación el 22 de febrero de 2016.

Vo. Bo.

ENRIQUE LENDO FUENTES
TITULAR DE LA UNIDAD COORDINADORA DE ASUNTOS INTERNACIONALES

AUTORIZA

ING. RAFAEL PACCHIANO ALAMÁN
SECRETARIO DE MEDIO AMBIENTE Y RECURSOS NATURALES

000009

MILEN TOUR & TRAVEL SA DE CV

R.F.C.: MT&030204GV6

DOMICILIO FISCAL:
TLAXCALA 165 , INT. 106, CIUDAD DE MEXICO
COL. HIPODROMO CONDESA, CUAUHTEMOC, CIUDAD DE MEXICO
MEXICO C.P. 06100

LUGAR Y FECHA DE EXPEDICIÓN:
CUAUHTEMOC, CIUDAD DE MEXICO
2017-09-21T18:58:17

MILEN TOUR & TRAVEL S.A. DE C.V.

FACTURA

FOLIO: 10164
FOLIO FISCAL: e4bfe5a6-5846-4633-91f4-a9048dbbabf4
FECHA Y HORA DE CERTIFICACIÓN: 2017-09-21T18:58:18
FECHA Y HORA DE EMISIÓN: 2017-09-21T18:58:17
MÉTODO DE PAGO: 03-Transferencia electrónica de fondos
NÚMERO DE CUENTA DE PAGO:
TIPO DE COMPROBANTE: ingreso
RÉGIMEN FISCAL:
LEY GENERAL DE PERSONAS MORALES

CLIENTE

NOMBRE: SECRETARIA DE MEDIO AMBIENTE Y RECURSOS NATURALES
R.F.C.: SMA941228GU8
DOMICILIO FISCAL: **CALLE** BLVD. ADOLFO RUIZ CORTINES 4209 **COL.** JARDINES EN LA MONTAÑA **MUNICIPIO/DELEGACIÓN** TLALPAN **ESTADO** CIUDAD DE MEXICO **PAÍS** MÉXICO **C.P.**14210

REFERENCIAS BANCARIAS

BANCO	No. DE CUENTA	MONEDA	TITULAR	REFERENCIA CLIENTE	CLABE	CONVENIO	SUCURSAL
BANCOMER	0153654745	MXN	MILEN TOUR & TRAVEL SA DE CV		012180001536547452		
SANTANDER	92000714825	MXN	MILEN TOUR & TRAVEL SA DE CV		014180920007148252		

CANTIDAD	UNIDAD DE MEDIDA	CÓDIGOS	DESCRIPCIÓN	VALOR UNITARIO	IMPORTE TOTAL
1	NO APLICA		CRUZ NEYDI AM 5693278970 JFK MEX (EXENTO)	7,124.00	7,124.00
1	NO APLICA		JFK MEX	3,125.00	3,125.00
1	NO APLICA		IMPUESTOS US DOMESTIC TRANSPORTATION TAX	320.00	320.00
1	NO APLICA		OTROS IMPUESTOS (COMBINED TAXES/FEES/CARRIER-IMPOSED CHARGES)	180.00	180.00
1	NO APLICA		EXPEDICION DE BOLETO	250.00	250.00

SUBTOTAL BRUTO	10,999.00
DESCUENTO(S)	0.00
SUBTOTAL	10,999.00
IMPUESTOS FEDERALES TRASLADADOS	540.00
TOTAL	**11,539.00**

ONCE MIL QUINIENTOS TREINTA Y NUEVE PESOS 00/100 M.N.

MONEDA: MXN **TIPO DE CAMBIO:** 1.0000 **PAGO EN UNA SOLA EXHIBICION**

RETENCIONES LOCALES	TRASLADOS LOCALES	RETENCIONES FEDERALES	TRASLADOS FEDERALES
			IVA 16.00 % 540.00 IVA 0.00 % 0.00

NÚMERO DE SERIE DEL CERTIFICADO DEL SAT : 00001000000404991284
NÚMERO DE SERIE DEL CSD DEL EMISOR : 00001000000404457670

SELLO DIGITAL DEL SAT:

c10O1RSMikQ/MvvpLoaxoMRBkImVEU6rUlDkNhW1YYfenqKFiB2wjWmNN6BMHPSHOKiSioic0T2Ap9DA8sXZShnwm7z13HzkMFh/9ykPmGfMRIqxBZ6eCkw2YM2jMyYC/w3imcMtH70jtF4XD/4+DU43lNzRAfBj64ncplYvLUjnhomwN7Nztq2vTydRAWb3nnmTVCYiFnNJY+kTlecDtd+RL5umLVrdUR8c8lLsK7fSV5ZiwCt41UfnB63MU55sButgx8kacMfgv+SQQG00Zfc3MiiDnppup/2SoBEseLiO73wQcntAy5AMjkihNUiQAPInsAFBWppBYHXKnyhDDA==

SELLO DIGITAL DEL CFDI:

McGrMAyXBhsioXxufQlJ7rWs2oPLLgX0wczyjKHzMPgrsXPJU26PPNCv2Rqypj7Ag9fbqLQVDJqSUyPWf28K20BMHCrGupvbvTZSxkN9ufvYrwisy3FcRWRSI3gMJtb2tN7Fhj9Zsu6HTMOHvCBkX1ER6pD2V7uQ+t/bcECD33Pzw5S0u9lzOB/rH5BliYoL/scWhJ7fzRQAebHOw7h8tMWw3uuYWF+Q04Y8QezOeal+6RYBzlJh1dRlpam8YauJy98SFD6KmYTC9FAeHs2YAoOWeRhg3nU5rvwi6znZ//rqc2lHR6oYSiMurqltnd07nC07KcqozaAVVE7Q+htD7w==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.0|e4bfe5a6-5846-4633-91f4-a9048dbbabf4|2017-09-21T18:58:18|McGrMAyXBhsioXxufQlJ7rWs2oPLLgX0wczyjKHzMPgrsXPJU26PPNCv2Rqypj7Ag9fbqLQVDJqSUyPWf28K20BMHCrGupvbvTZSxkN9ufvYrwisy3FcRWRSI3gMJtb2tN7Fhj9Zsu6HTMOHvCBkX1ER6pD2V7uQ+t/bcECD33Pzw5S0u9lzOB/rH5BliYoL/scWhJ7fzRQAebHOw7h8tMWw3uuYWF+Q04Y8QezOeal+6RYBzlJh1dRlpam8YauJy98SFD6KmYTC9FAeHs2YAoOWeRhg3nU5rvwi6znZ//rqc2lHR6oYSiMurqltnd07nC07KcqozaAVVE7Q+htD7w==|00001000000404991284||

000007

eTicket Receipt

Prepared For
CRUZ/NEYDI MS

RESERVATION CODE	BZBXHG
ISSUE DATE	20Sep17
TICKET NUMBER	1395693278970
ISSUING AIRLINE	AEROMEXICO
ISSUING AGENT	AAG
ISSUING AGENT LOCATION	MEXICO MX
IATA NUMBER	86513420
CUSTOMER NUMBER	0000000

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Sep17	AEROMEXICO AM 409	NEW YORK JFK, NY Time 2:45pm	MEXICO CITY, MEXICO Time 6:50pm	Class CLASE TURISTA Seat Number CHECK-IN REQUIRED Baggage Allowance 25K Booking Status CONFIRMED Fare Basis UONNA0SL Not Valid Before 22SEP Not Valid After 22SEP

Allowances

Baggage Allowance

JFK to MEX - 0 Pieces AEROMEXICO

Prices of additional baggage pieces:

1. 500 MXN up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

JFK 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

000008

JFK to MEX - (AM - AEROMEXICO)

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

Payment/Fare Details

Form of Payment	**CASH**
Endorsement / Restrictions	RFC AME 880912 I89/NONEND/NONREF/CHG/CXL - FEE APPLIES
Fare Calculation Line	NYC AM MEX577.00NUC577.00END ROE1.00 XFJFK4.5
Fare	**USD 577.00**
Equivalent Amount Paid	**MXN 10249**
Taxes/Fees/Carrier-Imposed Charges	**MXN 500 UK (TOURISM TAX)**
	MXN 320 US (US DOMESTIC TRANSPORTATION TAX)
	MXN 180 XT (COMBINED TAXES/FEES/CARRIER-IMPOSED CHARGES)
Total Fare	**MXN 11249**

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