



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.	29100
FECHA	05/10/2017

SEMARNAT  
SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS NATURALES

Pág. 1 de 1

I. COMPROBACIÓN DE VIÁTICOS OTORGADOS

DOCUMENTO	FECHA	TIPO DE COMPROBACIÓN	CONCEPTO	EUROS	TIPO DE CAMBIO	DOLARES	TIPO DE CAMBIO	PESOS
0606	22/09/2017	RGTS EXTR	HOSPEDAJE	0.00	0.0000	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

ENRIQUE LENDO FUENTES

JEFATURA DE UNIDAD O TITULAR DE ENTIDAD

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ELF

# FIFTY NYC

AN AFFINIA HOTEL

## INVOICE

Enrique Lendo  
New York NY 10176  
United States

Guest Name  
Company Name  
Group Name

Room No. 0606  
Arrival 09-18-17  
Departure 09-22-17  
Confirmation No. 622260  
Folio No.

AR No.  
Invoice No.  
Cashier No.  
Custom Ref.  
Page No. 1 of 2

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	Occupancy Tax		4.00	
09-18-17	NYS Development Tax		1.50	
09-19-17	CUPBOARD - FOOD	Post It No.238829	4.50	
09-19-17	Sales Tax	Post It No.238829	0.40	
09-19-17	CUPBOARD - FOOD	Post It No.238829	4.50	
09-19-17	Sales Tax	Post It No.238829	0.40	
09-19-17	CUPBOARD - FOOD	Post It No.238829	4.50	
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09-19-17	Sales Tax	Post It No.238829	0.40	
09-19-17	CUPBOARD - FOOD	Post It No.238829	3.50	
09-19-17	Sales Tax	Post It No.238829	0.31	
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	Occupancy Tax		4.00	
09-19-17	NYS Development Tax		1.50	
09-20-17	CLUB Room Breakfast Adult		16.95	
09-20-17	Sales Tax		1.50	
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	Occupancy Tax		4.00	
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	In Room Movie	Room# 0606 : TV Services	18.99	
09-21-17	Movie Tax		1.69	
09-21-17	Room Charge		559.00	

155 EAST 50TH STREET NEW YORK NY 10022 | 866.233.4642 | [affinia.com/fifty](http://affinia.com/fifty)

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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](mailto: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.

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**FIFTY NYC**  
AN AFFINIA HOTEL

**INVOICE**

Enrique Lendo  
New York NY 10176  
United States

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Company Name  
Group Name

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Date	Description	Additional Information	Charges	Credits
09-21-17	NYC Occupancy Tax		32.84	
09-21-17	Room Sales Tax		49.61	
09-21-17	Occupancy Tax		4.00	
09-21-17	NYS Development Tax		1.50	
09-22-17	Visa			2,668.79

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** 2,668.79

**Total Credits** 2,668.79

**Balance** 0.00

\$ 2,025.79

QUOTA  
MAX



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SEPTIEMBRE No 14/17

RELACIÓN DE SALIDAS AL EXTERIOR DE FUNCIONARIOS DE LA SECRETARÍA DE MEDIO AMBIENTE Y RECURSOS NATURALES, ÓRGANOS DESCONCENTRADOS Y COMISIONADOS INTERSECRETARIALES. CON FUNDAMENTO EN EL ARTICULO V, FRACCIÓN XV, DEL REGLAMENTO INTERIOR DE LA SECRETARÍA 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 Viáticos
<b>Neydi Sagnité Cruz García</b> Directora General Adjunta de Cooperación Internacional.	<b>UCAI</b>	Nueva York Estados Unidos Del 17/09/2017 al 23/09/2017	Climate Week	<b>\$1,700.00 USD</b>	<b>\$2,925.00 USD</b>
<b>Enrique Lendo Fuentes</b> Titular de la Unidad Coordinadora de Asuntos Internacionales.	<b>UCAI</b>	Nueva York Estados Unidos Del 17/09/2017 al 23/09/2017	Climate Week	<b>\$1,700.00 USD</b>	<b>\$2,925.00 USD</b>

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.

AUTORIZA

ENRIQUE LENDO FUENTES  
TITULAR DE LA UNIDAD COORDINADORA DE ASUNTOS INTERNACIONALES

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

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