

81321

INFORME DE COMISIÓN

ANEXO 6

DEF-F/10/0

FECHA:

28/03/2016

UNIDAD ADMINISTRATIVA: Unidad de Promoción de Inversiones y Negocios Internacionales

DIRECCIÓN: UPINI

CON CARGO A: Dirección Ejecutiva de Promoción Internacional

SOLICITANTE: Sofía Elguero Sosa

PUESTO: Coordinadora para Norteamérica

DESTINOS (S): Autín, Texas


PERIODO DE LA COMISIÓN: 11 al 15 de marzo

OBJETO DE LA COMISIÓN: Participación en la feria South by SouthWest con el fin de brindar apoyo logístico en el evento.

ACTIVIDADES REALIZADAS: Se participó en la feria South by SouthWest para brindar apoyo al Director General de Proméxico, así como respaldo logístico en la organización y atención a empresas participantes de dicho evento.

RESULTADOS OBTENIDOS (CONCLUSIONES Y CONTRIBUCIONES PARA LA ENTIDAD):

Dar a conocer las reformas que se han instrumentado con el actual gobierno, la creatividad de nuestros empresarios, científicos, técnicos y estudiantes, así como la innovación y emprendimiento. Se tuvo contacto con diversas empresas con las cuales se establecieron relaciones de negocios estratégicos con potenciales socios comerciales en Estados Unidos y el resto del mundo.


Sofía Elguero Sosa
Coordinadora para Norteamérica

UPIN

FECHA DE LA PRESENTACION DE LOS GASTOS : 14.04.2016
 PERIODO REAL DE LA COMISION: 11.03.2016 al 15.03.2016
 DESTINO: AUSTIN, TEXAS CENTRO DE COSTOS:1030501000

Vale

ANALISIS DE LOS COMPROBANTES DE GASTOS QUE SE PRESENTAN

No.Reg	Concepto del Gasto	F.Comprobación	I.V.A.	Anticipo	Comprobado	Moneda	T. Cambio	Monto	Diferencia
001	I002 Alimentos	11.03.2016	NA		25.98	USD	17.94320	466.16	
002	I002 Alimentos	12.03.2016	NA		13.00	USD	17.94320	233.26	
003	I002 Alimentos	12.03.2016	NA		17.30	USD	17.94320	310.42	
004	I002 Alimentos	13.03.2016	NA		64.08	USD	17.94320	1,149.80	
005	I002 Alimentos	13.03.2016	NA		17.32	USD	17.94320	310.78	
006	I002 Alimentos	13.03.2016	NA		6.75	USD	17.94320	121.12	
007	I002 Alimentos	14.03.2016	NA		17.27	USD	17.94320	309.88	
008	I002 Alimentos	15.03.2016	NA		7.57	USD	17.94320	135.83	
	I002 Alimentos	15.03.2016	NA		11.80	USD	17.94320	211.73	
010	I001 Hospedaje	15.03.2016	NA		1,204.60	USD	17.94320	21,614.38	
011	I002 Alimentos	13.03.2016	NA		6.81	USD	17.94320	122.19	
012	I002 Alimentos	15.03.2016	NA		6.50	USD	17.94320	116.63	
013	I002 Alimentos	11.03.2016	NA		53.00	USD	17.94320	950.99	
014	I003 Transportación local	12.03.2016	NA		48.90	USD	17.94320	877.42	
015	I002 Alimentos	14.03.2016	NA		47.65	USD	17.94320	854.99	
016	I002 Alimentos	15.03.2016	NA		51.30	USD	17.94320	920.49	
017	I003 Transportación local	11.03.2016	NA		27.88	USD	17.94320	500.26	
018	I003 Transportación local	13.03.2016	NA		5.35	USD	17.94320	96.00	
019	I003 Transportación local	14.03.2016	NA		15.84	USD	17.94320	284.22	
020	I003 Transportación local	15.03.2016	NA		23.20	USD	17.94320	416.28	
021	I003 Transportación local	15.03.2016	NA		26.21	USD	17.94320	470.29	
SUBTOTAL VIATICOS COMPROBADOS					36,334.98				5,861.86
TOTAL DEL EMPLEADO					36,334.98			30,473.12	5,861.86

Gastos efectuados de conformidad con la política de viáticos y pasajes vigente.

Comisionado o Responsable del grupo de trabajo
 Nombre: ELGUERO SOSA SOFIA
 Nómina: 00000790
 Puesto:

Dec Comprob 4:14
 IP Proceso: 33379
 33379
 Folio: 259

RECIBIDO
 DIRECCIÓN DE TESORERÍA
 14 ABR 2016
 SUJETO A REVISIÓN

Vo.Bo. Dirección de Tesorería

ME
 08 32/118
 CLC 37/41
 CLC 1744

Vo. Bo.
 21 ABR 2016
 DIRECCIÓN DE CONTABILIDAD
PROMÉXICO
 Inversión y Comercio

Manifiesto bajo protesta de decir verdad, que los datos asentados en la presente comprobación de viáticos internacionales son verídicos.

IP Proceso: 29141
 Aviso de Rent: 257
 Folio: 10

STAFF: 474817

32-118

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

15
PASSENGER TICKET AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT
American Airlines
 ISSUED BY: 11MAR16 ISSUING OFFICE CODE: MX 150

CPH1113622 REF12/11
 NAME OF PASSENGER (NOT TRANSFERABLE): **ELGUEROSOSA/SOFIA MRS**
 MEXICO CITY MEX MEXICO CITY
 FARE BASIS: AA 1647 Y 11MAR300P
 TOUR CODE: MEXICO CITY
 FOR: **ELGUEROSOSA/SOFIA MR**
 DALLAS FT WORTH
 REVALUATION: MEXICO CITY
 DALLAS FT WORTH
 AMERICAN AIRLINES
 PNR CODE: UNQ1NU PNR BOOK: AA
 CONL. TGT. NO: AA
 ORIGINAL ISSUE: BOARDING PASS EXCHANGE FOR: *
 FARE CALCULATION: *
 ***** SEAT 18A *****
 GATE: 215P BOARDING TIME: SEAT: 18A NO: NO
 REVALUATION: 1647 Y 11MAR300P
 ADDITIONAL SEAT INFORMATION:
 PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.
 BAGGAGE ID N/R:
 COUPON AIRLINE FORM SERIAL NO. CK
 /MEX

DOCS OK
 TAXI CHARGE *****
 EQUIP. FARE *****
 FORM OF PAYMENT: **PRIORITY ACCESS**
 STOCK CONTROL NUMBER TX: 00121232094973
 COUPON AIRLINE FORM SERIAL NO. CK: 139 2194309747 6

American



BOARDING PASS

GADES CLOSE 10 MINUTES PRIOR TO DEPARTURE

PASSENGER NAME: **ELGUEROSOSA/SOFIA MRS**
 FROM: **DALLAS/FT WORTH**
 TO: **AUSTIN**

FREQUENT FLYER #: **00GYNO**

FLIGHT: **AA2505** CLASS: **Y** DATE: **11MAR** DEPARTS: **810P**

GATE: BOARDING TIME: SEAT:
740P **20A**

1392194309747



**Priority
AAccess**

BOARDING PASS
ELGUEROSOSA/SOFIA
 FROM: **DALLAS/FT WORTH**
 TO: **AUSTIN**

FLIGHT: **AA 2505** SEAT: **20A**

DATE: **11MAR** CLASS: **Y** DEPARTS: **810P**

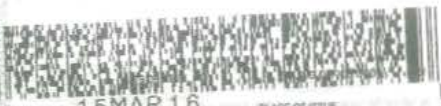
Do not expose to excessive heat or direct sunlight.

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CPH113922 REV. 3/11 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

15 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines



American Airlines®
BOARDING PASS

ISS. AGENT ID: 41P /AUS PLACE OF ISSUE: AUSTIN TOUR CODE: AA
NAME OF PASSENGER (NOT TRANSFERABLE): ELGUEROSOSA / SOFIA MRS
X10 FROM: AUSTIN X10 TO: DALLAS FT WORTH
CARR: AA FLIGHT: 1386 M CLASS DATE: 15MAR327P
REVALIDATION: DALLAS FT WORTH AMERICAN AIRLINES

ORIGINAL ISSUE * ISSUED IN EXCHANGE FOR *
FARE CALCULATION * BOARDING PASS *

GROUP 4
SEAT 20B

FORM OF PAYMENT: EQUIV. FARE PAID
STOCK CONTROL NUMBER TX: 00121172850996
COUPON AIRLINE: 139 2194309761 6
CARRIER FLIGHT: AA 1386 M CLASS DATE: 15MAR327P
DATE: 15MAR327P BOARDING TIME: 257P SEAT: 20B NO
SMOKE: NO
ADDITIONAL SEAT INFORMATION: GROUP 4
BAGGAGE ID NR: 4
FORM SERIAL NO. 4 P /AUS

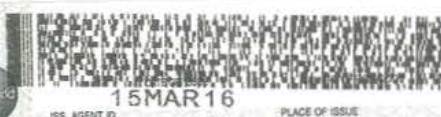
Do not expose to excessive heat or direct sunlight.

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CPH113922 REV. 2/11 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

15 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines



American Airlines®
BOARDING PASS

ISS. AGENT ID: 41P /AUS PLACE OF ISSUE: AUSTIN TOUR CODE: AA
NAME OF PASSENGER (NOT TRANSFERABLE): ELGUEROSOSA / SOFIA MRS
X10 FROM: DALLAS FT WORTH X10 TO: MEXICO CITY
CARR: AA FLIGHT: 2417 M CLASS DATE: 15MAR630P
REVALIDATION: DALLAS FT WORTH AMERICAN AIRLINES

ORIGINAL ISSUE * ISSUED IN EXCHANGE FOR *
FARE CALCULATION * BOARDING PASS *

GROUP 4
SEAT 17A

FORM OF PAYMENT: DOCS OK
STOCK CONTROL NUMBER TX: 00121172851011
COUPON AIRLINE: 139 2194309761 2
CARRIER FLIGHT: AA 2417 M CLASS DATE: 15MAR630P
DATE: 15MAR630P BOARDING TIME: 550P SEAT: 17A NO
SMOKE: NO
ADDITIONAL SEAT INFORMATION: GROUP 4
BAGGAGE ID NR: 4
FORM SERIAL NO. 4 P /AUS

COOL RIVER CAFE
TERMINAL D GATE D25
DFW AIRPORT, TEXAS

5650 KEYLA

64/1 CHK 1290 DST 1
MAR11'16 6:46PM

1 WATER	0.00
1 SOUP of the DAY	6.95
1 QUESADILLAS	17.05
SUBTOTAL 24.00	
TAX	1.98
TOTAL	\$25.98

GUEST COMMENTS: 214-353-3959
www.coolrivercafe.com
STORE NUMBER: 972-973-4268

For your convenience we are
providing the following
gratuity calculations:

18% is \$4.68
20% is \$5.20
22% is \$5.72

AUSTIN CONVENTION CENTER
CATERING
JOS3 (603)

103 Cshr 103

2661 MAR12'16 10:23AM

1 COFFEE/TEA	3.75
1 CHAI TEA LATTE	1.00
1 SC TURKEY SAND	8.25

Food Sales	13.00
Subtotal Due	13.00
CASH ask	20.00
Change Due	7.00

* ***** *
We Hope You Enjoyed the Event!
* AUSTIN CONVENTION CENTER *
* CATERING *
* ***** *

MICROSKWS112

Voodoo Doughnut - V
212 E. Sixth St.
Austin, TX 78701
ph

The Magic is in the Hole!!!

ITEM	QTY	PRICE
Bacon Maple Bar	1	\$5.00
Chocolate Ring	2	\$0.95
Chuckles	1	\$2.50
Old Dirty Bastard ODB	2	\$3.00
Raised Glaze	2	\$0.95

Subtotal \$17.30

Grand Total	\$17.30
This Payment	\$17.30
Tendered:	\$20.00
Change Due:	\$2.70
Paid by	cash

Good Things Come in Pink Boxes

TABLE: Zach O. #1435258 - 1 Guest
Your Doughnuteer was Zach O.
3/12/2016 11:38:32 PM
Sequence #: 0001236
ID #: 1494656

FOGO DE CHAD
fogo.com
300 East 3rd St
Austin, TX 78701
512-472-0220

Server: Perla
Table 43/3
Guests: 1

03/13/2016
10:05 PM

#20139

Dinner
Chocolate Molten

9.25

2 Items

Subtotal
Tax

59.20
4.88 08

Total

64.08

Balance Due

64.08

For your convenience:
18% Gratuity = 10.66
20% Gratuity = 11.84
22% Gratuity = 13.02
Reservations at fogo.com!

18% Gratuity = 10.66
20% Gratuity = 11.84
22% Gratuity = 13.02
Reservations at fogo.com!

Top Merchant/Bottom Guest

Fara Cafe
3600 Presidential Blvd, Suite 114
Austin, Tx 78719
512-530-2233

Cntr 426/1 03/13/16-A 4:46pm
Guests 1 AYMEN Table (STANDEE)

2..Croissant 3.90
1..Beverage 2.39

Items 6.29
Tax .52
TOTAL 6.81

CASH 6.81
Check 426 PAID 4:48pm FILESVR#1-C

Wifi Pass - fara2233

3 & & 403 & &
JW MARRIOTT AUSTIN
**** OSTERIA PRONTO ****
32089 David R. 2

CHK 1395 TBL 83/2
GST 1

13 MAR'16 2:52 PM

***** REPRINT 2 *****

1 CAESAR 10.00
1 ADD CHICKEN 6.00

Subtotal: \$16.00
STATE TAX FOOD \$1.32

Total: \$17.32
Change Due \$0.00
CASH \$17.32

----- Check Closed -----
13 MAR'16 3:36 PM

AUSTIN CONVENTION CENTER
CATERING
JOS3 (603)

104 Cshr 104

1246 MAR13'16 10:43AM

1 LATTE/CAPP 5.75
1 CHAI TEA LATTE 1.00

Food Sales 6.75
Subtotal Due 6.75
CASH ask 7.00
Change Due 0.25

* ***** *
* We Hope You Enjoyed the Event! *
* AUSTIN CONVENTION CENTER *
* CATERING *
* *
* ***** *

MICROSKWS120

209

8

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

TERMINAL A, DFW AIRPORT

DALLAS

TX

75261

!!! THANK YOU !!!

TEL# (972) 973-7312 Store# 35425

Shenkqa

KS# 2 Mar. 15 '16 (Tue) 17:06

MFY SIDE 1 KVS Order 09

QTY ITEM	TOTAL
1 Big Mac Meal	6.99
1 M Hi-C Orange	

Subtotal	6.99
Tax	0.58

Take-Out Total 7.57

Cashless	7.57
Change	0.00

MER# 25363202
 CARD ISSUER ACCOUNT#
 Amex SALE *****2004
 AUTHORIZATION CODE - 504816
 SEG# 849762

McDonald's Restaurant

RAY BENSON
DNC Travel Hospitality Services
Austin-Bergstrom International
Airport

Pre-Auth Terminal:1
AMEX ***** 2004

Auth:515972
Tbl:0 Ref: 381942
Date:3/15/2016 Time:1:35 pm
Invoice:3032010 Name:Joe

Approved - Thank You

Amount: \$6.50

MID: 372048302882

Tip: _____

Total: _____

Cardholder agrees to pay issuer
such total in accordance with
issuer's agreement with
cardholder.

Signature _____
SOFIA ELGUERO SOSA

CUSTOMER COPY

STARBUCKS Store #75836
 Radisson Hotel & Suites - Austin
 Host: Nick 03/15/2016
 215 12:28 PM
 10215

Caramel Frappuccino	4.45
Caramel Frapp Tall	
AnchoChickin	6.45
Subtotal	10.90
Tax	0.90

Order Total 11.80

AMEX #XXXXXXXXXXXX2004 11.80
Auth:528647

SIGNATURE : _____

--- Check Closed ---

OMNI RESORTS

barton creek | austin

Sofia Elguero Promexico
 ProMexico
 Houston
 United States

Room No. : 0273
 Arrival : 03/11/16
 Departure : 03/15/16
 Page No. : 1 of 1
 Folio No. : 126536
 Conf. No. : 40023001712

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code : 030716MEXICOTOU
 Company Name :

03/15/16

Date	Description	Charges	Payments
03/11/16	Stay Rate	269.00	
03/11/16	Resort Service Charge	26.90	
03/11/16	State Occupancy Tax	17.75	
03/11/16	Deposit Transfer		313.65
03/11/16	Deposit Transfer		940.95
03/12/16	Stay Rate	269.00	
03/12/16	Resort Service Charge	26.90	
03/12/16	State Occupancy Tax	17.75	
03/13/16	Stay Rate	269.00	
03/13/16	Resort Service Charge	26.90	
03/13/16	State Occupancy Tax	17.75	
03/14/16	Stay Rate	269.00	
03/14/16	Resort Service Charge	26.90	
03/14/16	State Occupancy Tax	17.75	
03/15/16	Miscellaneous	-50.00	
03/15/16	American Express		-50.00
	XXXXXXXXXXXX2004		
	XX/XX		
Total		1,204.60	1,204.60
Balance			0.00

18.0759126

17.87