

INSTITUTO ESTATAL PARA LA EDUCACION DE JOVENES Y ADULTOS

Viajes Oficiales Direccion de Estructuras Regionales

mar-17

Artículo 8, Fracción V

Inciso S) Los gastos de representación, viáticos y viajes oficiales, nombre y puesto, destino, fecha de salida y regreso, gastos, agenda de actividades y resultados.

Marzo 2017											
NOMBRE DEL SERVIDOR PÚBLICO	INTEGRANTES DE COMITIVA	CARGO	MOTIVO DEL VIAJE	ORIGEN	FECHA Y HORA DE REGRESO	DESTINO	AGENDA DE ACTIVIDADES	INFORME DE RESULTADOS	SEGUIMIENTO ESPERADO	DESGLOSE	
Ing. Jose Antonio Aguila Cano	1	Director de Estructuras Regionales	Acompañante de Director general a la gira de trabajo Institucional y asistir a la invitacion como parte de la comitiva encabezada por el Director General de INEA	Guadalajara, Jal	27/03/2017 31/03/2017	California USA	Sentar las bases para activar la plaza comunitaria y enfocar las acciones implementar los servicios de la poblacion Jalisience y Mexicana que habita en el estado de California permitiendo establecer lineamiento para extender el servicio a otros estados de los Estados Unidos	Visita al Centro Jalisco en Plaza Mexico Angeles C.A Visita punto colonias los angeles Visita Casa Durango Visita bodega de INEA Anaheim, California Inaguracion de sala de exhibiciones Anaheim Cal, vista d plazs comunitarias	Se revisaron los espacios fisicos para determinar si son viables para instalar la Plazas Comunitarias	Alimentos	\$ 608,32 \$ 1007,53 \$ 2,982,01 \$ 608,00 \$ 1,007,00 \$ 1,235,00 \$ 608,00 \$ 1007,00 \$ 1,235,00 \$ 608,00 \$ 1007,00 \$ 1,235,00 \$ 4,548,00 \$ 1,235,00 \$ 1,007,53 \$ 756,15

TOTAL	\$ 20,699,83
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Régimen del Contribuyente: Régimen General de Ley Personas Físicas
con Actividades Empresariales y Profesionales

GASOLINERA EL PUENTE

GASOLINERA EL PUENTE

JUAN MANUEL CHAVEZ RAMIREZ

R.F.C. CARJ5312118R6

MANUEL MARTINEZ #73, COL. MASCOTA, C.P. 47860

OCOTLAN, JALISCO

CLAVE PEMEX: 0000109942

NOMBRE: INEELAD		VENDIDO A:	
R.F.C. IEED-0814/7A		FACTURA	
DIRECCION: JOSE GUADALUPE ZUNO No. 2091 Col. DEITZ		27095	
CIUDAD: GUADALAJARA, JALISCO. C.P. 44168		FECHA	
		Marzo 11 2017 - 11:03:35	

CANTIDAD	UNIDAD	CODIGO	DESCRIPCION	PRECIO	IMPORTE
18.2580	LTS	32011	GASOLINA MAGNA	14.22491	259.73
FORMA DE PAGO: 01 No. GE.: CONDICIONES DE PAGO:				SUB-TOTAL	259.73
IMPORTE CON LETRA				I.V.A.	40.45
TRESIENTOS PESOS 18/100 M.N.				TOTAL	\$300.18

OBSERVACIONES:

Lugar de Expedición: MANUEL MARTINEZ 73, MASCOTA, 47860, OCOTLAN, OCOTLAN, JALISCO, MEXICO



PAGO EN UNA SOLA EXHIBICION
ESTE DOCUMENTO ES UNA
REPRESENTACION IMPRESA DE UN CFDI

A SE2080A-D4ZF-425A-87D4-1EFED6CE0339		Folio fiscal:	
00001000000004486074		No de Serie del Certificado del SAT:	
Marzo 11 2017 - 11:03:38		Fecha y hora de certificación:	
Sello digital del CFDI		Sello del SAT	
<p>num177281170m4ow3j8pXQ6d0TtgyD4nyoA77H5DqK6l90h6U5wR6odmYlpawWw0T6RSwE</p> <p>at6bLME1dC0B6E8hYm5yD0cP73wEln6n0NLC1pSAJl6MDChD0uX0K6HLeT3A7ys70F6dm-gfll-</p> <p>icaBm:DAVX69-O-niez/8T2ZAC3RWC77W1W1PvQaMk42YvQaAOMaOnAfbaoSpouGjH4leZy4</p> <p>+UJlJucP-Q6P-067arChd6B8T1v9SDKscptEH0uJVnE3yq6Yzn8p0uXvK0G6Eqd1wGK7Zq</p> <p>9830441170m4ow3j8pXQ6d0TtgyD4nyoA77H5DqK6l90h6U5wR6odmYlpawWw0T6RSwE</p> <p>08E8hYm5yD0cP73wEln6n0NLC1pSAJl6MDChD0uX0K6HLeT3A7ys70F6dm-gfll-</p> <p>1000000004486074</p>			

Marzo 2017											
NOMBRE DEL SERVIDOR PÚBLICO	INTEGRANTES DE COMITIVA	CARGO	MOTIVO DEL VIAJE	ORIGEN	FECHA Y HORA DE REGRESO	DESTINO	AGENDA DE ACTIVIDADES	INFORME DE RESULTADOS	SEGUIMIENTO ESPERADO	DESGLOSE	
Lic Enrique Berumen Alonso	1	Coordinador Regional	Asistir a la Reunion de Balance	Guadalajara Jal	02/03/2017 02/03/2017	Ocotlan Jal.	Asistir a la Reunion de Balance en la Coordinacion de Zona 05 Region Cienega	Reunion de Balance con los Tecnicos Docentes y Cumplimiento del orden del día (anexa)	Subscripcion de metas Plan de Operación Anual (POA) y preparacion de la Jornada 2017		
										Alimentos	\$ 166,00

Total	\$ 166,00
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HILTON LOS ANGELES AIRPORT
5711 West Century Blvd. | Los Angeles, CA | 90045
T: 310 410 4000 | F: 310 410 6177
W: losangelesairport.hilton.com

Room:	1508/K1T
Arrival Date:	3/31/2017 7:14:00 PM
Departure Date:	4/11/2017
Adult/Child:	1/0
Room Rate:	179.00
Rate Plan:	LV7
HH #	
AL:	
Car:	

Hilton

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
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DATE	DESCRIPTION	ID	REF. NO	CHANGES	CREDITS	BALANCE
3/31/2017	GUEST ROOM	YTOR	16589054	\$179.00		
3/31/2017	ROOM OCCUPANCY	YTOR	16589054	\$25.06		
	TAX - RM					
3/31/2017	CA TOURISM	YTOR	16589054	\$0.50		
	ASSESSMENT					
3/31/2017	LA TOURISM	YTOR	16589054	\$2.59		
	ASSESSMENT FEE					
	VS -9421					
3/31/2017	REF=0004013465-049	BZEL	16590085		(\$207.25)	
	71978 CHIP					
	Application					
	Label: VISA					
	DEBITO					
	TC:					
	685CAAB0B875CB01					
	TVR: 008000E000					
	AID:					
	A0000000031010					
	BALANCE					\$0.00

ACCOUNT NO.	DATE OF CHANGE	FOLIO NO./CHECK NO.
		4013465 A

AUTHORIZATION	INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA



Sheraton Grand Los Angeles
711 S. Hope St
Los Angeles, CA 90017
United States
Tel: 213-488-3500 Fax: 213-488-4110

Hector Alfonso Sainz Davila



Sheraton

Page Number	:	1
Guest Number	:	1099636
Folio ID	:	A
Arrive Date	:	27-MAR-17 15:38
Depart Date	:	29-MAR-17 10:27
No. Of Guest	:	1
Room Number	:	418
Club Account	:	

Sheraton Grand LA APR-19-2017 10:59 BRENPAY

29-MAR-17	valet	Parking	84.00
29-MAR-17	AX	American Express-3004	

For Authorization Purpose Only
xxxxxx3004

-84.00

Date	Code	Authorized
27-MAR-17		854325 50
29-MAR-17		100774 34

Approve EMV Receipt for AX - 3004: Signature Captured
TC:DE7781521414DEE8 TVR:0000008000 AID:A00000025010801
Application Label:AMERICAN EXPRESS

** Total	84.00	
*** Balance	0.00	-84.00

I agreed to pay all room & incidental charges.

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Continued on the next page



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Hector Alfonso Sainz Davila

Page Number	:	2
Guest Number	:	1099636
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Tell us about your stay. www.sheraton.com/reviews For billing inquiries, please visit us at www.sheratonlosangelesdowntown.com


EMISOR
DIGITAL SOLUTIONS AMERICAS S DE RL DE CV
RFC: DSAI30408AMZ
Régimen General de Ley Personas Morales
uberfacturas@digitalsolutions.mx

INSURGENTES SUR 1898 - 12 of 01 COL. Florida
ALVARO OBREGON, CIUDAD DE MEXICO, CIUDAD DE MEXICO
C.P. 01020, MEXICO

RECEPTOR
INEEAD
RFC: IEE010814V7A
Email: prodieexpo@gmail.com

JOSE GUADALUPE ZUNO #2091 COL. DEITZ
GUADALAJARA, GUADALAJARA, JALISCO
C.P. 44158, MEXICO

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1	No Aplica	SERVICIO PRIVADO DE TRANSPORTE CON CHOFER. Fecha Viaje: 2017-03-27 05:57:51 Vehículo: uberX Distancia: 24.77 KM Tiempo: 00:30 Ciudad del Viaje: Guadalajara	\$ 126.31	\$ 126.31
1	No Aplica	CUOTA DE SOLICITUD	\$ 2.59	\$ 2.59
		Importe con Ietra		
		SUBTOTAL		\$ 128.90
		IVA		\$ 20.62
		TOTAL		\$ 149.52
		CIENTO CUARENTA Y NUEVE PESOS 52/100 M.N.		
		Método de Pago: 04 - Tarjeta de Crédito Manual Cuenta 3004		



Este documento es una representación impresa de un CFDI
Efectos fiscales al pago
Pago en una sola exhibición
Tipo UUID: 2b88a0f6-654f-4ab6-b778-bfac294d8981
Por cuenta del Emisor: LOSR850113BR | RICARDO LOPEZ ANAIZA DE SANTIAGO

Serie Certificado Emisor: 00001090000300726086
Folio Fiscal: D9C6f664-CFC7-42C7-930A-164685704166
Serie Certificado SAT: 0000100000040332712

Sello del SAT

RG3HXLI+TK+1C/7BgAISAJZaHvqK6+dg/46FTIRWdTXmtSj5ZU3pJ5xCe0isFEAdp/YASDvY3tdaUSNZ
iYtW/6BSIJVM5Tivf5IM+M6a9TV8YqgbXruHf23p4CXsFTsomXKcSkGRbneMUAlJlne3EDY/FHJZUJ
yHTf93fHhcG/HDOJ3EK+Z8kIqNeNXBMl.mbsMaroE5y/FZSSyVvYxOCw80MUP6m+IKXUrn7SIALHX95OGALy
6o14CGY15JK9k1tc0USCAhArqB01wJnrbg8sYARQXkY2e0ZImZiG5Y1C8+UDYdICWICeZTHUSi6g==

Sello digital del CFDI

V5uzP3hw5ImtGo6dtQu3KhqPqUUGGnHN5iNZ5nxHXAZy3smnGAG5p4WwYKv1EM4+MS//Z2dxIqgJmiz+JOE
vAlDtgUtiWUwZlurkqYHUSNfcbpXSN7kyUtmZUmI8rPQ81tw/olouirFumw6X19NUbGCLWESX3H5xmJWg==

Cadena original del complemento de certificación digital del SAT

||1||01D9C6f664-CFC7-42C7-930A-164685704166|2017-04-24T14:11:25|RG3HXLI+TK+1C/7BgAISAJZ
SHA256:hVAV6L+HfCACTTDlWdYmTS7H13nEYfndSFEADvYASDvY3tdaUSNZUtnIrbGtIvM5Tivf5IM+M6



JOSE ANTONIO AGUILA
BONIFACIO ANDRADA 3042
1
44670 GUADALAJARA
MEXICO

04/20/2017

Dear Alamo Customer,
Thank you for choosing Alamo for your car rental needs.

We appreciate your business and continue to look for ways to deliver the kind of service and products that bring customers like you back again. At times, we also follow up with customers to help minimize confusion and facilitate timely payments even when additional charges are incurred.

For example, we recently were notified by a toll authority or another agency that your rental vehicle incurred a citation or toll during your rental period. As a result, and in order to help you avoid additional charges and/or penalties, we are immediately paying the Invoice Amount Due on your behalf. However, in accordance with the terms of your rental agreement, you are responsible for all citations and toll charges incurred during your rental period.

In addition, as provided by your rental agreement we are assessing a fee, which is applied towards the costs of administering citations and tolls. We will be assessing these charges and the fee (plus applicable taxes and/or surcharges) to your credit card within seven days of this letter.

Please see below for more details:

Invoice/Notice Information		Contract Information	
Issuing Agency	: Metro ExpressLanes	Renter Name	: AGUILA* JOSE ANTONIO*
Invoice Number	: 000155743363	Renter Address	: BONIFACIO ANDRADA 3042 1 44670 GUADALAJARA MEXICO
Date/Time of Occurrence	: 03/29/2017 @ 10:42 AM	Rental Agreement Number	: 745655590
Location of Occurrence	:	Contract Open Dte/Time	: 03/27/2017 @ 02:49 PM
Plate Number	: 7SCED64	Contract Close Dte/Time	: 04/01/2017 @ 06:15 AM
Plate State	: California	Credit Card Number	: 3004
Invoice Amount Due	: \$0.35		
Fee Due	: \$10.00		
Invoice Type	: TOLL		

Total Amount Due:\$10.35

Our goal is to handle these types of citations and toll charges as promptly and fairly as possible. If the invoice number above begins with the letter E and the issuing agency is "Regional Toll Authority", you may visit www.htalic.com/tolpass to obtain detailed toll listings. For all other inquiries or file an appeal, you may visit www.htalic.com/en/faq.htm or call 800-935-0112.

Again, we appreciate the opportunity to serve you.
Sincerely,
Customer Service Department