



Folio de solicitud de viaticos SO002456

Fecha de comprobación: Martes 23 Enero, 2018

Días Solicitados en el año:		38
Días Comprobados en el año:		32
Comisionado:	TRAPAGA MARTINEZ LUIS GERARDO	Unidad: O-CORPORATIVO
Puesto:	D001 - DIRECTOR GENERAL	Dirección: DG0 - DIRECCIÓN GENERAL
Nomina:	1443	Gerencia: DG0 - DIRECCIÓN GENERAL
	CIATEQ\gerardo.trapaga	Lider del proyecto Luis Gerardo Trapaga Martinez

Motivo Comisión:	Conferencia/ los angeles California	Periodo Comisión:	2018.01.08 - 2018.01.13
Proyecto:	GODG0-DIRECCIÓN GENERAL	Periodo Real de Comprobación:	2018.01.08 - 2018.01.13
Actividad:	910-RECURSOS	Centro de Costo:	DG0
		Fideicomiso:	<input type="checkbox"/> Si <input checked="" type="checkbox"/> No
		Folio:	CO002337

Destino	Dias	Zona	Acompaña	Tarifa diaria	Importe \$	Importe USD\$	Importe EU\$
Estados Unidos	7	Internacional USD		\$400.00		\$2,800.00	
Total :						\$2,800.00	

Concepto de Gastos	EFECTIVO			TC			IAVE	T. GAS.
	Pesos	Dolares	Euros	Pesos	Dolares	Euros	Pesos	Pesos
ESTACIONAMIENTO	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00
COMBUSTIBLES Y LUBRICANTES	\$0.00	\$20.00	\$0.00	\$0.00	\$27.84	\$0.00	\$0.00	\$0.00
HOSPEDAJE	\$0.00	\$0.00	\$0.00	\$0.00	\$817.66	\$0.00	\$0.00	\$0.00
ALIMENTACION	\$0.00	\$0.00	\$0.00	\$0.00	\$172.51	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$20.00	\$0.00	\$0.00	\$1,026.01	\$0.00	\$0.00	\$0.00

Detalle de autorizado, entregado y comprobado

TOTAL COMPROBACION EN PESOS						DIFERENCIA ENTREGADO		DIF. AUTORIZADO
Autorizado	Entregado	Comprobado o efvo.	Comprobado o TC	Comprobado o TIAVE	Comprobado TGASOLINA	Autorizado - Comprobado VIATICOS	Autorizado - Comprobado OTROS GASTOS	Entreg. efvo. - Comp. en efvo.
\$54,516.00	\$100.00	\$389.40	\$19,976.41	\$0.00	\$0.00	\$35,237.39	-\$1,087.20	-\$289.40

Observaciones: LOS GASTOS INHERENTES LOS CUBRE TRINIDAD HERNANDEZ

  
 TRAPAGA MARTINEZ LUIS GERARDO  
 Comisionado (a)

  
 Luis Gerardo Trapaga Martinez  
 Autorización  
  
 DR. LUIS GERARDO TRAPAGA MARTINEZ  
 Director General  
 Autorización

Por el excedente erogado fuera de las Tarifas y Políticas de CIATEQ, A.C. acepto reintegrar dicho importe o bien me sea descontado por Nómina

FMF-24

Revisión : 19.ENE.12



CENTRO DE TECNOLOGÍA AVANZADA

## INFORME DE COMISIÓN

**DIRECCIÓN ADJUNTA** DG0 - DIRECCIÓN GENERAL

**ÁREA DE ADSCRIPCIÓN** O-CORPORATIVO

**NOMBRE DEL FUNCIONARIO PUESTO** TRAPAGA MARTINEZ LUIS GERARDO - D001 - DIRECTOR GENERAL


**PERIODO DE LA COMISIÓN** 2018.01.08 - 2018.01.13


**ACTIVIDADES A REALIZAR** SE ASISTIO AL CONGRESO

**RESULTADOS OBTENIDOS** CAPACITACIÓN

**CONTRIBUCIONES** CONOCIMIENTOS ADQUIRIDOS PARA EL DESARROLLO DEL CENTRO

" Declaro Bajo Protesta de decir verdad, que los datos contenidos en este informe son veridicos y manifiesto tener conocimientos de las sanciones que aplicarán en caso contrario "

<p><b>COMISIONADO</b></p> <p>TRAPAGA MARTINEZ LUIS GERARDO D001 - DIRECTOR GENERAL</p> <p> Nombre Cargo</p>
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<p><b>AUTORIZO</b></p> <p>Luis Gerardo Trapaga Martinez DIRECTOR GENERAL</p> <p> Nombre Cargo</p>
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CENTRO DE TECNOLOGÍA AVANZADA

**INFORME DE COMISIÓN**

**DIRECCIÓN ADJUNTA** DG0 - DIRECCIÓN GENERAL

**ÁREA DE ADSCRIPCIÓN** O-CORPORATIVO

**NOMBRE DEL FUNCIONARIO PUESTO** TRAPAGA MARTINEZ LUIS GERARDO - D001 - DIRECTOR GENERAL

**PERIODO DE LA COMISIÓN** 2018.01.08 - 2018.01.13

**ACTIVIDADES A REALIZAR** SE ASISTIO AL CONGRESO *en California al UCSB Winter Study Group 2018*

**RESULTADOS OBTENIDOS** CAPACITACIÓN

**CONTRIBUCIONES** CONOCIMIENTOS ADQUIRIDOS PARA EL DESARROLLO DEL CENTRO

" Declaro Bajo Protesta de decir verdad, que los datos contenidos en este informe son veridicos y manifiesto tener conocimientos de las sanciones que aplicarán en caso contrario "

**COMISIONADO**  
TRAPAGA MARTINEZ LUIS GERARDO  
D001 - DIRECTOR GENERAL  
Nombre  
Cargo

**AUTORIZO**  
Luis Gerardo Trapaga Martinez  
DIRECTOR GENERAL  
Nombre  
Cargo

6000 Sepulveda Blvd #112  
Culver City, CA 90230  
310)390-1227

Server: Raymond 01/12/2018  
Table 101/2 11:01 PM  
Guests: 0 50069

1/2 Half Onion Straws 3.38  
1/2 Add Soup 1.50  
1/2 Stella Artois Small 3.38  
1/2 Baby Back Ribs 15.25  
1/2 Heineken 2.88  
1/2 Stella Artois Small 3.38  
1/2 HH Blue Moon Draft 3.00  
1/2 HH Stella Artois Draft 3.13  
1/2 Stella Artois Small 3.38  
1/2 Stella Artois Small 3.38

Subtotal 42.66  
Tax 4.26

Total 46.92

Balance Due 46.92

Suggested Gratuity:  
15% \$ 6.40  
18% \$ 7.68  
20% \$ 8.53

www.lucillesbbq.com

# FIREHOUSE SUBS

5602 DENNIS MCCARTHY RD. #A  
LEBEC, CA 93243  
661-858-1030

DINE IN 1/12/2018 2:03:42 PM  
Order # 71741 Cashier: Brittany

1 .MD Bacon Ranch 7.99  
1 Lettuce ND  
1 COMBO 2.69  
Medium Drink\*  
Chip For Combo  
1 \$ Foundation 0.54  
1 . MD STEAK W/MUSH wheat 8.64  
wheat bread  
1 COMBO 2.69  
Medium Drink\*  
Chip For Combo

Sub. Total: \$22.55  
Tax: \$1.60  
Total: \$24.15  
Discount Total: \$0.00

American Expres \$24.15  
Change \$0.00

American Express  
Card Num : XXXXXXXXXXX1006  
Terminal : 001  
Approval : 584213

We value your feedback!  
You could win \$500 and will be offered  
a free medium drink with any adult sub  
or salad purchase on your next visit to  
any Firehouse Subs location.  
Visit [www.firehouselists.com](http://www.firehouselists.com) for the  
survey and official sweepstakes rules.

Validation code:74198-01333-1401-1281

Survey completion code: \_\_\_\_\_  
NOT VALID WITH ANY OTHER OFFER

FREE UCSB SMOKE FREE & TOBACCO FREE

UCSB GAUCHOS UCSB GAUCHOS UCSB GAUCHOS UCSB GAUCHOS UCSB GAUCHOS

# WELCOME TO UCSB VISITOR / STUDENT PERMIT

DISPLAY FACE UP ON DASH  
No Visitor Parking from  
12 AM to 5 AM Sat / Sun  
Expiration Date/Time

## 07:30 AM JAN 11, 2018

Purchase Date/Time: 07:47am Jan 10, 2018  
Total Due: \$8.00 Rate: Disabled All Day  
Total Paid: \$8.00 Pmt Type: CC (Chip)  
Ticket #: 00000042 AID:A00000025010801  
S/N #: 520117311252 APL:AMERICAN EXPRESS  
Setting: 10 Events Level 5  
Mo #: 1005  
CARDHOLDER VERIFICATION  
#\*\*\*\*-1006, AMEX Auth #: 849098  
PERMIT NOT VALID IN  
Faculty/Staff Lot/Space  
Mon-Fri 7:30am-5:00pm  
SEE REVERSE FOR DETAILS

# Los Arroyos Mexican Restaurant & Take Out

5764 Calle Real  
Goleta, CA

333 Stephani  
-----  
Tbl 9/1 Chk 5738 Gst 1  
Jan09'18 07:43PM  
-----  
1 Chips & Guac Sm 3.50  
1 Taco Tuesday 2.50  
2 Modelc Especial 10.00  
-----  
Subtotal 16.00  
Tax 1.25  
08:23PM Total 17.25

\*Attention Debit Card Users Your  
Bank May Hold Additional Funds  
For 5 Business Days!!\*

For your protection, please show  
your ID when using your credit  
or debit card.

We Appreciate Your Feedback.  
Contact Us at:  
Info@LosArroyos.net

For your convenience we are  
providing the following  
gratuity calculations:

15% is \$2.40  
18% is \$2.88  
20% is \$3.20

### JOE'S CAFE

536 State Street  
Santa Barbara, CA  
Phone 805-966-4638 Fax 684-1059

Date: Jan08'18 10:20PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX1006  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 564306  
Check #: 3946  
Table: 24/1  
Server: 45 Deborah

Subtotal: 32.83  
Tip: \_\_\_\_\_  
Total: \_\_\_\_\_

Signature  
I agree to pay above total  
according to my card issuer  
agreement

For your convenience we are  
providing the following  
gratuity calculations:

15% is \$4.57  
18% is \$5.48  
20% is \$6.09

### # 24 - 3

jane at the marketplace  
6940 Marketplace Drive  
Goleta, CA 93117  
Phone (805)770-5388

Date: Jan 11, 2018 Time: 21:59:36  
Table # 24 Bill # 84  
MICHAEL 325

CARD NUM : \*\*\*\*\*1006  
AUTHOR. # : 540604  
Order ID : 17526  
REF NUM : 801147998927

AMEX  
PRE-AUTH \$ 6.47

GRATUITY: \_\_\_\_\_  
TOTAL: Q. A. T.

APPROVED - THANK YOU O  
IMPORTANT  
retain this copy for your records

Customer Copy

**ARCO GASOLINE**

ARCO AMPM 42755  
10800 S PRARIE AVE  
INGLEWOOD, CA  
ARCO42755001

Chili's Grill & Bar  
Goleta #477  
6950 Market Place Drive  
Goleta, CA 93117

Server: Kayli                      DOB: 01/11/2018  
10:58 PM                            01/11/2018  
72/2                                   5/50073

SALE

AMEX                                   5242917  
Card #XXXXXXXXXX1006  
Magnetic card present: M LUIS GERARDO TRAP  
Card Entry Method: S

Approval: 546616

Amount:                           \$10.88

+ Tip:   

= Total:                           12.00

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

X \_\_\_\_\_

Earn Plenti Points and Save  
My Chili's + Plenti  
Chilis.com/Rewards

-----  
Gift Card activation is  
delayed by 4 hours.

Guest Copy

\*  
Visit [www.chilis-survey.com](http://www.chilis-survey.com) to  
complete our 3-MINUTE SURVEY  
within the next 4 days.

\*  
No Purchase Necessary.  
Purchase does not improve chance of  
winning. Must be 18 years old to enter.  
Please visit [www.chilis-survey.com](http://www.chilis-survey.com) for  
Official Rules and how to enter without  
making a purchase or completing  
a survey. Void where prohibited.

\*\*\*\*\*

Description	Qty	Amount
UNLEADED CA #06	6.5816	20.00
SELF @ 3.039/ G		
	Subtotal	20.00
	Tax	0.00
<b>TOTAL</b>		<b>20.00</b>
	CASH \$	20.00

THANK YOU  
FOR CHOOSING ARCO  
COMMENTS?  
CALL 1-800-322-2720

ST# 42755 TILL XXXX DR# 1 TRAN# 9060287  
CSH: 0                               01/13/18 09:54:40

Efe.

IHOP 0751  
4765 Calle Real, Santa Barbara, CA  
93110  
805-967-3030

SERVER 30006 SALVADOR  
TYPE PRE AUTH  
ACCOUNT TYPE Amex  
CARD NUMBER \*\*\*\*\*1006  
DATE/TIME 01/10/2016 21:09  
REC # 091979  
INV/CHK # 4818  
REFERENCE # ML0072885288 C  
SEQUENCE # 411  
AUTH. # 819024

TOTAL US

TIP:

TOTAL:

APPROVED - THANK YOU

M/LUIS GERARDO TRAPAGA

MODE	Issuer
APP	AMERICAN EXPRESS
AID	A000000025010801
TVR	0000008000
TSI	F800
ARC	00

IMPORTANT -- retain this copy  
for your records.

CUSTOMER COPY

Register # 122 Op ID: 27  
YU Enrique

0.239 GAL @ \$3.379/GAL \$77.84 99

Subtotal = \$27.84

Tax = \$0.00

Total = \$27.84

Change Due = \$0.00

Credit

\$27.84

XXXX XXXXXX X1006 AMEX  
INVOICE: 101450  
AUTH 00-842239 RLF 070290112181014  
AMERICAN EXPRESS  
AID:A000000025010801  
40 FCCECE91A1903715  
SALE  
CHIP Exp.Date:\*\*/\*\*  
Batch: 7 Seq Num: 29  
Term ID: 1  
Workstation ID: 1  
Your opinion counts! Enter to Win  
1 of 60 \$25 gas gift cards!!!  
Provide feedback at [www.gasvisit.com](http://www.gasvisit.com)

COMPLETE A SURVEY  
[WWW.GASVISIT.COM](http://WWW.GASVISIT.COM)  
REGISTER TO WIN



# FRANCISCAN

INN & SUITES

**Luis Gerardo Trapaga Martinez**  
**av Patebelo 150**

**Mexico**

Company Name:

Group Name:

**INVOICE**

Room No. 108  
 Arrival : 01-08-18  
 Departure : 01-12-18  
 Invoice No. :  
 Conf. No. : 79083878  
 Cashier No. : 7385  
 Wholesale :  
 A/R No. :

Date	Description	Charges	Credits
01-08-18	Guest Room Charge	150.00	
01-08-18	12% Room Occupancy Tax	18.00	
01-08-18	SB Tourism Assessment	2.50	
01-09-18	Guest Room Charge	150.00	
01-09-18	12% Room Occupancy Tax	18.00	
01-09-18	SB Tourism Assessment	2.50	
01-10-18	Guest Room Charge	150.00	
01-10-18	12% Room Occupancy Tax	18.00	
01-10-18	SB Tourism Assessment	2.50	
01-11-18	Guest Room Charge	150.00	
01-11-18	12% Room Occupancy Tax	18.00	
01-11-18	SB Tourism Assessment	2.50	
01-12-18	American Express		682.00
		<b>Total Charges</b>	<b>682.00</b>
		<b>Total Credits</b>	<b>682.00</b>
		<b>Balance</b>	<b>0.00</b>

Signature: \_\_\_\_\_





**LA QUINTA**  
INNS & SUITES

La Quinta Inn & Suites Inglewood  
3945 W. Imperial Highway  
Inglewood, CA 90303  
310-680-3333

TRAPAGA, GERARDO  
CIATEQ, A.C.  
CINVESTAV-QUERETARO  
RFC CIA-781109-US4, QE 76230  
Company: BOOKING.COM

Folio#: 6015115511  
Room: 307  
Arrival: 01/12/18  
Departure: 01/13/18  
Returns Club No : xxxx8556  
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
343788	1/12/2018	Rm: 307 BKG - BOOKING.COM	\$119.00	\$0.00	\$119.00
343789	1/12/2018	TAX - OCCUPANCY - CITY	\$16.66	\$0.00	\$135.66
343894	1/13/2018	CC PMT - AMEX ... 1006	\$0.00	\$135.66	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Signature:

THANK YOU  
WE APPRECIATE YOUR BUSINESS