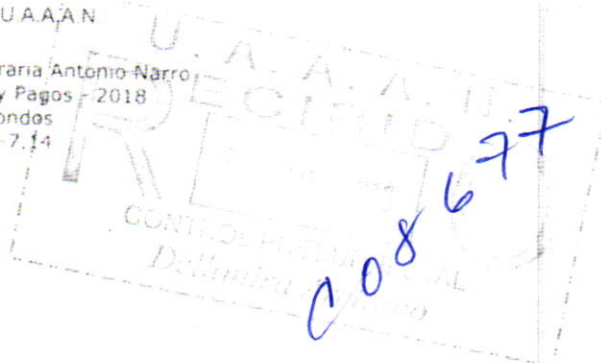




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Imprimir

Anticipo No. **3166** Elaborado : 2018-06-08
 Proyecto **0017 - ORGANIZACIÓN Y ASISTENCIA A EVENTOS CIENTÍFICOS** Liberado: 2018-06-08
 Solicitante **3689-GAYTAN ALEMAN LETICIA ROMANA** Autorizado:
 Motivo del Anticipo **PARTICIPAR COMO PONENTE AL 2018 ASAS-CSAS ANUNUAL MEETING & TRADE SHOW QUE SE REALIZARA DEL 8-12 DE JULIO EN VANCOUVER, CANADA. NOTA: EL PASAJE TERRESTRE Y AEREO LO APOYARA EL DEPTO. DE PRODUCCION Y FORMACION DE PROFESORES DE UL EN ANTICIPO POR RECUPERACION DE GASTOS** Comprobado:
 Cuenta Bancaria - Comprobado:

Fecha del Viaje 7 días y 0 noches, del 2018-07-07 al 2018-07-13
 Lugar Zona 4 -VANCOUVER, CANADA
 Puesto y Viatico Trabajador - Hotel /diarios y Viaticos /diarios
 Transporte AVION
 Observaciones

Origen Destino kms

Part.	Tipo	Descripción de la Partida	Importe
3760200	OTRO	VIATICOS AL EXTRANJERO 1109 X 7 DÍAS	\$ 7,763.00
3760200	OTRO	HOTEL AL EXTRANJERO 1944 X 2 NOCHES	\$ 3,888.00
TOTAL DEL ANTICIPO DE FONDOS			\$ 11,651.00

Autorizo a la Universidad Autónoma Agraria Antonio Narro a que me descuente por nomina el importe de este documento en caso de no cumplir con su comprobación en plazo máximo de 20 días a partir de su Asignación.

3689 GAYTAN ALEMAN LETICIA ROMANA

Solicitante



2018 ASAS-CSAS Annual Meeting & Trade Show



CERTIFICATE OF ATTENDANCE

Leticia Gaytán Alemán

In recognition of your participation at the
ASAS – CSAS Annual Meeting and Trade Show
Vancouver, BC, Canada on July 8-12, 2018


Meghan Wulster-Radcliffe
ASAS CEO

King George Inn & Suites
 8033 King George Boulevard
 Surrey, BC. V3W 5B4



(604) 502-9000

R134376326

C/O 07/13/2018 08:51 AM NC

Loyalty club:

BLUE

Room # 208-A
 Conf # 116729
 Arrival 07/04/18
 Departure 07/13/18

Registered To:

GAYTAN. LETICIA
 UAAAN
 Saltillo.
 MEXICO

Bill To:

*BW DISCOUNT RATE (BWR)

Room Type QQNS-1
 Guests 1 / 0
 Payment Visa / Master
 Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/04/18	JE	RC	ROOM CHRG REVENUE			\$169.99
07/04/18	JE	9	HOTEL ROOM TAX			\$13.60
07/04/18	JE	91	GST (ROOM)			\$8.50
07/05/18	AC	RC	ROOM CHRG REVENUE			\$169.99
07/05/18	AC	9	HOTEL ROOM TAX			\$13.60
07/05/18	AC	91	GST (ROOM)			\$8.50
07/06/18	AC	RC	ROOM CHRG REVENUE			\$169.99
07/06/18	AC	9	HOTEL ROOM TAX			\$13.60
07/06/18	AC	91	GST (ROOM)			\$8.50
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07/08/18	AC	RC	ROOM CHRG REVENUE			\$169.99
07/08/18	AC	9	HOTEL ROOM TAX			\$13.60
07/08/18	AC	91	GST (ROOM)			\$8.50

The undersigned guest agrees to pay the amount indicated on this bill.
 If the charges are to be billed to a "THIRD PARTY", the undersigned agrees to be personally liable for payment of the charges in the event that the indicated THIRD PARTY, PERSON, COMPANY or ASSOCIATION fails to pay for any part or the full amount of such charges.

Each Best Western® branded hotel is independently owned and operated.

Signature

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Payment Visa / Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/09/18	AC	RC	ROOM CHRG REVENUE			\$169.99
07/09/18	AC	9	HOTEL ROOM TAX			\$13.60
07/09/18	AC	91	GST (ROOM)			\$8.50
07/10/18	JE	RC	ROOM CHRG REVENUE			\$169.99
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07/12/18	AC	RC	ROOM CHRG REVENUE			\$169.99
07/12/18	AC	9	HOTEL ROOM TAX			\$13.60
07/12/18	AC	91	GST (ROOM)			\$8.50
Balance Due						\$1,728.81

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Signature