UNIVERSIDAD POLITÉCNICA DE SANTA ROSA JÁUREGUI, QUERETARO

Usr. FINANZAS1
Rep: rptPóliza

POLITÉCNICA SANTA ROSA

Póliza: C01343 Del 24/04/2024

Fecha y hora de Impresión	24/abr./2024 11:20 a. m.
Página	1

Concepto: GP Recuperacion de Gasto, Folio Comprobación de Gasto: 53 Gasto por Comprobar: 0

Beneficiario: **CHRISTIAN GIUSEPE REYES MENDEZ**

Folio / Cheque : TPSR-2213

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8240-1401-001-11-3191-1	Servicios integrales y otros servicios G.	$13,174.14		FF:1401, GC CHRISTIAN GIUSEPE REYES MENDEZ
0002	8240-1401-001-11-3711-1	Pasajes aéreos G. Corriente	$9,890.01		FF:1401, GC CHRISTIAN GIUSEPE REYES MENDEZ
0003	8220-1401-001-11-3191-1	Servicios integrales y otros servicios G.		$13,174.14	FF:1401, GC CHRISTIAN GIUSEPE REYES MENDEZ
0004	8220-1401-001-11-3711-1	Pasajes aéreos G. Corriente		$9,890.01	FF:1401, GC CHRISTIAN GIUSEPE REYES MENDEZ
0005	8250-1401-001-11-3191-1	Servicios integrales y otros servicios G.	$13,174.14		FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1416, Factura: S/N
0006	8250-1401-001-11-3711-1	Pasajes aéreos G. Corriente	$9,890.01		FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1415, Factura: S/N
0007	8240-1401-001-11-3191-1	Servicios integrales y otros servicios G.		$13,174.14	FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1416, Factura: S/N
0008	8240-1401-001-11-3711-1	Pasajes aéreos G. Corriente		$9,890.01	FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1415, Factura: S/N
0009	5131-3191	Servicios integrales y otros servicios	$13,174.14		FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1416, Factura: S/N
0010	5137-3711	Pasajes aéreos	$9,890.01		FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1415, Factura: S/N
[illegible]	2112-1-000327	PROVEEDOR EXTRANJERO		$9,890.01	FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1415, Factura: S/N
0012	2112-1-000327	PROVEEDOR EXTRANJERO		$13,174.14	FF:1401, GD CHRISTIAN GIUSEPE REYES MENDEZ , Folio: 1416, Factura: S/N
0013	8260-1401-001-11-3191-1	Servicios integrales y otros servicios G.	$13,174.14		FF:1401, GE CHRISTIAN GIUSEPE REYES MENDEZ
0014	8260-1401-001-11-3711-1	Pasajes aéreos G. Corriente	$9,890.01		FF:1401, GE CHRISTIAN GIUSEPE REYES MENDEZ
0015	8250-1401-001-11-3191-1	Servicios integrales y otros servicios G.		$13,174.14	FF:1401, GE CHRISTIAN GIUSEPE REYES MENDEZ
0016	8250-1401-001-11-3711-1	Pasajes aéreos G. Corriente		$9,890.01	FF:1401, GE CHRISTIAN GIUSEPE REYES MENDEZ
0017	8270-1401-001-11-3191-1	Servicios integrales y otros servicios G.	$13,174.14		FF:1401, GP Recuperacion de Gasto, Folio Comprobación de Gasto: 53 Gasto por Comprobar: 0
0018	8270-1401-001-11-3711-1	Pasajes aéreos G. Corriente	$9,890.01		FF:1401, GP Recuperacion de Gasto, Folio Comprobación de Gasto: 53 Gasto por Comprobar: 0
0019	8260-1401-001-11-3191-1	Servicios integrales y otros servicios G.		$13,174.14	FF:1401, GP Recuperacion de Gasto, Folio Comprobación de Gasto: 53 Gasto por Comprobar: 0
0020	8260-1401-001-11-3711-1	Pasajes aéreos G. Corriente		$9,890.01	FF:1401, GP Recuperacion de Gasto, Folio Comprobación de Gasto: 53 Gasto por Comprobar: 0
0021	2112-1-000327	PROVEEDOR EXTRANJERO	$23,064.15		FF:1401, GP Recuperacion de Gasto, Folio Comprobación de Gasto: 53 Gasto por Comprobar: 0
0022	1112-1-1-005	SANTANDER 65504105351		$23,064.15	FF:, GP Recuperacion de Gasto, Folio Comprobación de Gasto: 53 Gasto por Comprobar: 0
		Sumas iguales =>	138,384.90	138,384.90	

Elaboró: FINANZAS1

TPSR - 2213

Santander

Reporte de operaciones

Descarga masiva en pdf de comprobante de transferencias

enlace
BANCA ELECTRONICA

Tipo de operación: TRANSFERENCIA INTERBANCARIA

Contrato: UNIVERSIDAD POLITECNICA DE SANTA ROSA JAUREGUI 80121568294

Usuario: 39040817 - DIEGO RODRIGUEZ FEREGRINO

Cuenta clabe: 014680655041053518

Cuenta de cargo: 65504105351 - UNIVERSIDAD POLITECNICA DE SANTA ROSA JA

Cuenta de abono: 072680004366794103 - CHRISTIAN GIUSEPE REYES MENDEZ

Importe: $23,064.15 MXN

Fecha y hora de alta: 18-04-2024 15:53:42:000771

Fecha y hora de liquidación: 18-04-2024 17:27:58:000000

Concepto: REEMBOLSO CGRM

Propósito:

Fecha de ejecución: 18-04-2024

IVA: $0.00 MXN

Banco destino: BANORTE

Referencia operación: 1Q423

Referencias del movimiento: 5491721

Referencia numérica del Emisor:

Clave ABA/SWIFT:

Ciudad: -

País: MX

Estatus: EJECUTADO

Email:

Clave ABA/SWIFT intermediaria:

Banco intermediario:

Cuenta intermediaria:

Tipo de pago: NA

Clave de rastreo: 20240418400140BET0000454917210

RFC Ordenante: UPS130201ED5

Operación realizada por internet

Para dudas o aclaraciones por favor llame a **55 5169 4301** SuperLínea Empresarial o **55 5169 4303** SuperLínea PyME.

POLITÉCNICA SANTA ROSA — Bilingual International Sustainable University

ORDEN DE PAGO

NUM.:

FECHA: 17/04/24

PAGUESE A : CHRISTIAN GIUSEPE REYES MÉNDEZ

POR CONCEPTO: REEMBOLSO ASISTENCIA CONFERENCIA NAFSA

IMPORTE EN PESOS : $23,064.15

IMPORTE EN LETRA : VEINTITRÉS MIL SESENTA Y CUATRO PESOS 15/100 M.N

CHEQUE: | TRANSFERENCIA: X | TARJETA:

En caso de que se solicite transferencia, en la parte de atrás deberán anotarse los siguientes datos: Banco, Cuenta, Clabe, Sucursal, Lugar de la Sucursal

DETALLE DEL PAGO:

FACTURA	CONCEPTO

CUENTA CONTABLE:

Christian G. Reyes Méndez
SOLICITANTE

RECURSOS FINANCIEROS
Vo. Bo.

DIRECCIÓN ADMINISTRATIVA
AUTORIZADO

POLITÉCNICA SANTA ROSA — Bilingual International Sustainable University

ORDEN DE PAGO

NUM.:

FECHA: 17/04/24

PAGUESE A : CHRISTIAN GIUSEPE REYES MÉNDEZ

POR CONCEPTO: REEMBOLSO ASISTENCIA CONFERENCIA NAFSA

IMPORTE EN PESOS : $23,064.15

IMPORTE EN LETRA : VEINTITRÉS MIL SESENTA Y CUATRO PESOS 15/100 M.N

CHEQUE: | TRANSFERENCIA: X

En caso de que se solicite transferencia, en la parte de atrás deberán anotarse los siguientes datos: Banco, Cuenta, Clabe, Sucursal, Lugar de la Sucursal

DETALLE DEL PAGO:

FACTURA	CONCEPTO
	0

CUENTA CONTABLE:

Christian G. Reyes Méndez
SOLICITANTE

RECURSOS FINANCIEROS
Vo. Bo.

DIRECCIÓN ADMINISTRATIVA
AUTORIZADO

POLITÉCNICA SANTA ROSA — Bilingual International Sustainable University

FORMATO DE COMISION UPSRJ

FECHA: 17 de abril 2024

DIRECCIÓN: Rectoría

DEPARTAMENTO: Rectoría

PERSONAL COMISIONADO: Christian Giusepe Reyes Méndez

NOMBRE DE ACOMPAÑANTES:

PERÍODO DE COMISIÓN DEL: 28 de mayo del 2024 AL: 31 de mayo del 2024

DESTINO: Nueva Orleans, Estados Unidos

OBJETO DE LA COMISIÓN: Asistencia a la Conferencia y Expo de educación internacional NAFSA.

La comprobación de viáticos deberá realizarse antes de los ***quince días naturales*** siguientes al día en que concluye la comisión. Se entiende por comprobación la entrega de los formatos "Resumen de Gastos por Viáticos " y el "Informe de la Comisión" debidamente requisitado y firmado, así como los CFDI´s y el comprobante del depósito en caso de reintegro; de no ser así se llevará a cabo el ***descuento vía nómina o aplicable al comisionado*** sin previa notificación ya que la presente hace las veces de la misma en carácter de definitivo.

DECLARO BAJO PROTESTA DE DECIR VERDAD QUE LOS DATOS CONTENIDOS EN ESTE OFICIO SON VERÍDICOS Y MANIFIESTO TENER CONOCIMIENTO DE LAS SANCIONES QUE SE APLICARÁN EN CASO CONTRARIO

COMISIONADO

Christian G. Reyes Méndez

2174 3751 DINERO

3711 VUELOS

3791 INSCR

AUTORIZA

Christian G. Reyes Méndez
(Director o Titular UPSRJ)

ESTIMACIÓN DE GASTOS POR VIATICOS

CONCEPTO	DIAS	LUNES	MARTES	MIERCOLES	JUEVES	VIERNES	SABADO	DOMINGO	TOTAL
ALIMENTOS			6700	6700	6700	6700			26800
HOTEL	15919.21								15919.21
VUELOS	9890.01								9890.01
COMBUSTIBLES									
INSCRIPCIÓN A LA CONFERENCIA	13,174.14								13174.14
SUMA	38983.36	0	6700	6700	6700	6700	0	0	65783.36

*Las tarifas correspondientes a "Resto del personal", aplican a partir de Profesores de Tiempo Completo

Thanks Christian for choosing United!

Confirmation number: E161CW

Select your seat

Stretch out with Economy Plus seating.

Starting from USD 56 per person

Add Economy Plus

Premier Access

Enjoy faster check-in and Priority Boarding with Premier Access.

USD 24 per person

Add Premier Access

Add a bag

Get a bag for your flight.

Add for USD 40 a person

1/2

Site Feedback

Flight details

Flight to New Orleans

DEPART	ARRIVE	FLIGHT INFO	
Tue, May 28, 2024	Tue, May 28, 2024	Flight	UA 2079

DEPART	ARRIVE	FLIGHT INFO	
11:45 AM	2:49 PM	Duration	2h 4m
QRO	IAH	Aircraft	Airbus A319
Queretaro, MX	Houston, TX, US	Emissions	233 kg CO_2
		Fare Class	United Economy (T)
		Meal	Meals are not offered for this flight
		Seats	30C

1h 51m connection

DEPART	ARRIVE	FLIGHT INFO	
Tue, May 28, 2024	Tue, May 28, 2024	Flight	UA 348
4:40 PM	5:55 PM	Duration	1h 15m
IAH	MSY	Aircraft	Boeing 737-700
Houston, TX, US	New Orleans, LA, US	Emissions	77 kg CO_2
		Fare Class	United Economy (T)
		Meal	Meals are not offered for this flight
		Seats	29D

Flight to Queretaro

DEPART	ARRIVE	FLIGHT INFO	
Sat, Jun 1, 2024	Sat, Jun 1, 2024	Flight	UA 2376
9:57 AM	11:13 AM	Duration	1h 16m
MSY	IAH	Aircraft	Boeing 737-900
New Orleans, LA, US	Houston, TX, US	Emissions	218 kg CO_2
		Fare Class	United Economy (S)
		Meal	Meals are not offered for this flight
		Seats	15C

1h 17m connection

DEPART	ARRIVE	FLIGHT INFO	
Sat, Jun 1, 2024	Sat, Jun 1, 2024	Flight	UA 2214
12:30 PM	1:36 PM	Duration	2h 6m
IAH	QRO	Aircraft	Airbus A319
Houston, TX, US	Queretaro, MX	Emissions	153 kg CO_2
		Fare Class	United Economy (S)
		Meal	Meals are not offered for this flight
		Seats	32D

Site Feedback

Calculate bag charges

Queretaro, MX (QRO) → New Orleans, LA
May 28, 2024

FIRST BAG	USD 40
SECOND BAG	USD 50
WEIGHT PER BAG	50 lbs (23 kgs)

New Orleans, LA → Queretaro, MX (QRO)
June 01, 2024

FIRST BAG	USD 40
SECOND BAG	USD 50
WEIGHT PER BAG	50 lbs (23 kgs)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by travele depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U. military and their accompanying dependents. For additional information, visit united.com/baggage.

Site Feedback

Purchase Summary

> Fare	USD 438.00
> Taxes and Fees	USD 144.82
> Premium Add-Ons	USD 17.00
TOTAL	**USD 599.82**

Tipo cambio $16.488=
9,890.01.

Credit card payment: USD 599.82 (Visa **9299)

Travelers

Christian Reyes Mendez

Email:
cgreyesm@gmail.com
Date of Birth:
12/4/1985
Frequent flyer:
UA-*****770
Contact number:
+52 4424451247

Special seating accommodations

About carry-on and checked bags

Important travel information

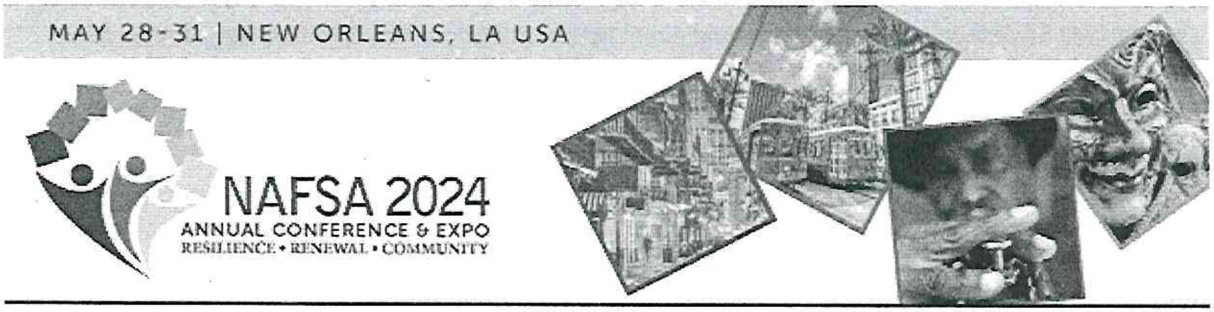
Site Feedback

POLITÉCNICA SANTA ROSA

María Fernanda Romero Fuentes <mromero@upsrj.edu.mx>

2024 NAFSA Annual Conference Attendee Confirmation {AIE241:108813}

NAFSA Customer Service <email_confirm@confmail.experient-inc.com> 11 de abril de 2024, 11:20
Para: creyes@upsrj.edu.mx
Cc: mromero@upsrj.edu.mx



*** Please do not reply to this e-mail. It was sent from an automated system. ***

Dear Christian,

Thank you for registering for the 2024 NAFSA Annual Conference & Expo!

Badge pick-up:
Conference badges can be picked up in Hall F of the New Orleans Convention Center, located at 900 Convention Center Blvd, New Orleans, LA 70130.

2024 Hotel Information:
NAFSA has partnered with Orchid Events for all Annual Conference housing needs.

To book housing for the 2024 Annual Conference & Expo click here. For general housing questions, please contact:
Orchid Event Solutions
Phone (888) 310-1390 or (801) 214-7240 International
Email: nafsa@orchid.events

Housing reservation cutoff date is May 3, 2024.

Online Planner and Networking
The enhanced NAFSA online conference program and planner is available for you to start building your personal conference schedule and professional network online https://nafsa2024.eventscribe.net/login.asp. Please check back often for our developing program.

You can view the full list of exhibitors and conference attendees, create a profile, and message those who have opted into networking. To login, use your confirmation badge number (located below under barcode) and your e-mail address used for registration.

Special Event Tickets
The Management Development Program, Pre-Conference Workshops, Learning Excursion at Loyola

University New Orleans, Learning Excursion at Tulane University, and NAFSA Awards Banquet are all special events that require you to purchase and present a ticket for entry. To ensure you have tickets for your selected events, please log back into your registration using your NAFSA ID, and purchase a ticket. Additionally, the Opening Celebration, and/or the Closing Reception are complimentary events included with your registration. However, you must register for both events in your registration and your name badge will be used for entry. A free drink ticket will be provided to you with your Opening Celebration selection.

PRINT YOUR BADGE ON SITE

This email contains a barcode. Please print this email and bring it with you or scan the barcode directly from your smartphone. You may also verify your registration by searching for your last name. Once on site, you will be able to print your badge and event tickets at Badge Pick-up in the Registration Area.

For any additional questions or comments regarding registration, please contact NAFSA at nafsa@maritz.com. See you in New Orleans!

Click here to update or change your registration.

Profile

Confirmation ID: 108813
iMIS ID/Member Number: 242359
Christian Reyes
Universidad Politécnica De Santa Rosa Jauregui
Carretera Federal 57 QRO-SLP KM 31+150
Queretaro 76220 Mexico

Bring a copy of this confirmation to Registration. Scan the barcode at one of the Pre-Registration kiosks. You may also verify your registration by searching for your last name. If you need assistance, visit one of the On-Site Registration desks and a customer service representative will help you.

108813

Add to Google Wallet

Add to Apple Wallet

Registration Details

Christian Reyes

Registration Type: M - Member, Early Bird

Description	**Item Total**
Full Conference Pass (Qty: 1)	$799.00
Opening Celebration: A Taste of Mardi Gras (Qty: 1) MAY 28 2024 7:00PM	$0.00
Registration (Qty: 1)	$0.00

Total Registration Fees:	$799.00
Total Registration Paid:	($799.00)
Current Balance:	**$0.00**

Financial Summary

Total of All Fees:	$799.00
Total Amount Applied to All Fees:	($799.00)
Total Balance Due:	$0.00

Payment History

Payment #1	
04/11/2024 — $799.00 [Payment] CHRISTIAN REYES / Visa / ************9299	
Payment Allocation	
04/11/2024 — Applied: Christian Reyes's Registration	$799.00
Total Amount Applied:	$799.00
Total Amount Not Used:	$0.00
Payment Totals	
Total Payments:	$799.00
Total Refunds:	$0.00
Total Net Paid:	$799.00

T.C = 16.488 28

= $13,174.14

Cancellation Policy

Cancellation requests or, registration package modifications for registration, and workshops must be made in writing and received no later than Friday, May 24, 2024, and no later than Tuesday, May 7, 2024 for the Management Development Program. Any cancellations received after these dates will not be refunded.

Refunds, if approved, will be processed four to six weeks after the conference.

Refunds will be issued to the original method of payment used at the time of purchase. NAFSA will reach out to international attendees who paid via wire transfer to obtain the institution's wire transfer details/instructions.

There are no refunds for special event registrations unless the event is sold out or canceled.

A $100 (USD) cancellation fee will be deducted from conference registration refunds, and a $100 (USD) cancellation fee will be deducted from workshop/Management Development Program registration refunds, up to a $200 (USD) maximum deduction for multiple cancellations. Changes to a workshop registration will result in a $25 change fee per workshop. If NAFSA cancels a workshop, you will receive notification of the cancellation and a full refund.

Should NAFSA cancel the 2024 annual conference, cancellation fees will be waived and full refunds for registration fees will be processed.

NAFSA will waive the cancellation fee if an attendee is unable to: obtain a visa for travel to the United States, travel to the United States due to a travel ban initiated by the United States or the attendee's home country, or travel to New Orleans, LA due to an institutional travel ban.