

**SAGARPA**

SECRETARÍA DE AGRICULTURA,  
GANADERÍA, DESARROLLO RURAL,  
PESCA Y ALIMENTACIÓN



Instituto  
Nacional  
de Pesca

OFICIO DE NOTIFICACIÓN DE COMISIÓN  
NO. RJL-INAPESCA-DG/080/2018

CONSECUTIVO CONTROL DE VIATICOS: 31

Ciudad De Mexico, a 01 de Marzo de 2018

**DATOS DEL COMISIONADO**

**NOMBRE:** MICHEL JULES DREYFUS LEON  
**CARGO:** INVESTIGADOR TITULAR "C" T.C.  
**R.F.C.:** DELM561117296  
**CLAVE DEL PUESTO:** E3434 0228  
**NOMBRE DEL PUESTO:** INVESTIGADOR TITULAR "C" T.C.  
**UBICACION DE ADSCRIPCIÓN:** CENTRO REGIONAL DE INVESTIGACION PESQUERA EN ENSENADA, BAJA CALIFORNIA. **TELEFONO :** 6461746140

**DESTINO:** LA JOLLA CAL. BEHU  
**PERIODO DE LA COMISIÓN:** DEL 04 DE MARZO DE 2018 AL 13 DE MARZO DE 2018  
**MEDIO DE TRANSPORTE:** VEHÍCULO OFICIAL  AUTOBUS  AUTO PROPIO   
 RECORRIDO TERRESTRE  400 KM  
 AVION   
 EMBARCACION

**DESCRIPCION DEL VEHICULO:** AUTO PROPIO  
**HORARIO DE SALIDA:** POR LA MAÑANA  
**HORARIO DE REGRESO:** POR AL TARDE

**DETALLES DE LA COMISIÓN :**

**NOMBRE DEL PROGRAMA / POA :** COORDINACION Y ATENCION AL SECTOR  
**NÚMERO DEL PROGRAMA :** 3 - CRIP EN SENADA  
**RESPONSABLE DEL PROGRAMA / POA :** JOSE JULIAN CASTRO GONZALEZ  
**OBJETIVO DEL PROGRAMA / POA :** COORDINACION DE LA INVESTIGACION Y ATENCION AL SECTOR  
**PRODUCTO INSTITUCIONAL :** ACTUALIZAR CARTA NACIONAL PESQUERA  
**RECURSO PESQUERO :**  
**ACTIVIDAD ESPECIFICA :** REUNION  
**OBJETIVO DE LA COMISION :** PARTICIPAR EN REUNION DE EVALUACION DE ATUN ALETA AZUL  
**OBSERVACIONES :**

**PAGO DE VIATICOS :** ANTICIPADOS  DEVENGADOS   
 VIATICOS: \$ 62678.16  
 COMBUSTIBLE EN VALES: \$ 0.00  
 PEAJE: \$ 0.00  
 TOTAL VALES EFECTIVOS: 0  
 PASAJES: \$ 0.00

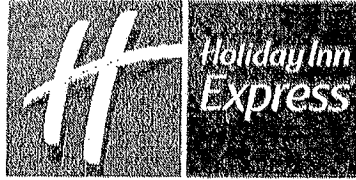
ATENTAMENTE  
DIRECTOR GENERAL INAPESCA

ATENTAMENTE  
DIRECTOR GENERAL ADJUNTO

DR. PABLO ROBERTO ARENAS FUENTES

M. EN C. PEDRO SIERRA RODRIGUEZ

C.o.p. Renato Ramirez Cornejo, Subdirector De Recursos Financieros  
C.o.p. Anyell Vazquez Gonzalez, Subdirector De Recursos Humanos  
Archivo.



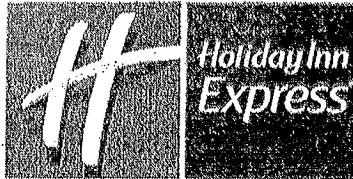
03-13-18

<b>Michel Dreyfus Mexico</b>	Folio No. :	Room No. : <b>318</b>
	A/R Number :	Arrival : <b>03-04-18</b>
	Group Code :	Departure : <b>03-13-18</b>
	Company : <b>Leisure</b>	Conf. No. : <b>64778021</b>
	Membership No. : <b>PC 436251605</b>	Rate Code : <b>IDME1</b>
	Invoice No. :	Page No. : <b>1 of 2</b>

Date	Description	Charges	Credits
03-04-18	Sundry Items	2.50	
03-04-18	Sales Tax	0.20	
03-04-18	*Room Charge	115.43	
03-04-18	Transient Occupancy Tax	12.12	
03-04-18	SD Tourism Marketing District /	2.31	
03-04-18	California Tax	0.23	
03-05-18	*Room Charge	140.65	
03-05-18	Transient Occupancy Tax	14.77	
03-05-18	SD Tourism Marketing District /	2.81	
03-05-18	California Tax	0.27	
03-06-18	*Room Charge	149.38	
03-06-18	Transient Occupancy Tax	15.68	
03-06-18	SD Tourism Marketing District /	2.99	
03-06-18	California Tax	0.29	
03-07-18	*Room Charge	149.38	
03-07-18	Transient Occupancy Tax	15.68	
03-07-18	SD Tourism Marketing District /	2.99	
03-07-18	California Tax	0.29	
03-08-18	*Room Charge	129.98	
03-08-18	Transient Occupancy Tax	13.65	
03-08-18	SD Tourism Marketing District /	2.60	
03-08-18	California Tax	0.25	
03-09-18	*Room Charge	129.60	
03-09-18	Transient Occupancy Tax	13.61	

64778021  
 03-13-18  
 318

Holiday Inn Express Mira Mesa San Diego  
 9888 Mira Mesa Blvd  
 San Diego, CA 92131-1025  
 Telephone: (858) 635-5566 Fax: (858) 549-6888



03-13-18

<b>Michel Dreyfus</b> <b>Mexico</b>	Folio No.	:		Room No. :	<b>318</b>
	A/R Number	:		Arrival :	<b>03-04-18</b>
	Group Code	:		Departure :	<b>03-13-18</b>
	Company	:	<b>Leisure</b>	Conf. No. :	<b>64778021</b>
	Membership No. :	<b>PC</b>	<b>436251605</b>	Rate Code :	<b>IDME1</b>
	Invoice No.	:		Page No. :	<b>2 of 2</b>

Date	Description	Charges	Credits
03-09-18	SD Tourism Marketing District /	2.59	
03-09-18	California Tax	0.25	
03-10-18	*Room Charge	129.60	
03-10-18	Transient Occupancy Tax	13.61	
03-10-18	SD Tourism Marketing District /	2.59	
03-10-18	California Tax	0.25	
03-11-18	*Room Charge	115.43	
03-11-18	Transient Occupancy Tax	12.12	
03-11-18	SD Tourism Marketing District /	2.31	
03-11-18	California Tax	0.23	
03-12-18	*Room Charge	140.65	
03-12-18	Transient Occupancy Tax	14.77	
03-12-18	SD Tourism Marketing District /	2.81	
03-12-18	California Tax	0.27	
03-13-18	MasterCard XXXXXXXXXXXXX4211		1,355.14

*Handwritten signature*

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<b>Total</b>	<b>1,355.14</b>	<b>1,355.14</b>
<b>Balance</b>	<b>0.00</b>	

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

held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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