



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 212 - 0022/2017

Fecha: 22/02/2017

DATOS DE LA COMISIÓN

Nombre del comisionado:	FRANCISCO JAVIER GUZMAN FLORES	Puesto:	AGREGADO ADMINISTRATIVO B
Destino:	BOONVILLE, C.N., Estados Unidos de América; RALEIGH, C.N., Estados Unidos de América; GREENWOOD, C.S., Estados Unidos de América;	Periodo:	Del 3 de enero al 28 de enero de 2017
Representación:	CONSEJO MEX BALDWIN RALEIGH, C.N., Estados Unidos de América; GREENWOOD, C.S.,		

GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
<b>HOSPEDAJE</b>						
Del 03/01/2017 al 28/01/2017	HAMPTON INN	80027848	USD	396.00	1.0000000	396.00 USD
Del 03/01/2017 al 28/01/2017	HAMPTON INN	80099475	USD	360.00	1.0000000	360.00 USD
Del 03/01/2017 al 28/01/2017	HAMPTON INN	83776787	USD	480.00	1.0000000	480.00 USD
Del 03/01/2017 al 28/01/2017	HAMPTON INN	84471043	USD	356.00	1.0000000	356.00 USD
Subtotal:						1,592.00 USD

OTROS GASTOS

Del 03/01/2017 al 28/01/2017	ALIMENTOS, PROPINAS Y OTROS	NO APLICA	USD	1,038.00	1.0000000	1,038.00 USD
Subtotal:						1,038.00 USD

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	2,630.00	0.00
Menos total comprobado		2,630.00	
= Devolución de recursos			

No. trámite de reintegro:

*Francisco J. Guzman Flores*  
FRANCISCO JAVIER GUZMAN FLORES  
AGREGADO ADMINISTRATIVO B



1632 NC HWY 67  
 JONESVILLE, NC 28642  
 TELEPHONE 336-835-1994 • FAX 336.835.1568



GUZMAN, FRANCISCO  
 5452 GRAND TRAVERSE DR  
 MEXICAN CONSULATE  
 RALEIGH NC 27607  
 UNITED STATES OF AMERICA

name  
address

room number: 103/KXTY  
 arrival date: 1/3/2017 5:58:00 PM  
 departure date: 1/6/2017 5:39:00 PM  
 adult/child: 1/0  
 room rate: 99.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: WAR  
 HH # 629468415 SILVER  
 AL:  
 Car:

**A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask Front Desk for outdoor smoking areas.**

Confirmation Number: 80027848

1/6/2017

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be 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. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
1/3/2017	811920	GUEST ROOM EXEMPT	\$99.00
1/4/2017	812049	GUEST ROOM EXEMPT	\$99.00
1/5/2017	812180	GUEST ROOM EXEMPT	\$99.00
1/6/2017	812295	GUEST ROOM	\$99.00
1/6/2017	812296	VS *7219	(\$396.00)
		**BALANCE**	\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit HHonors.com.

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thanks.

account no. VS *7219	date of charge 1/6/2017	folio/check no. 350988 A
card member name GUZMAN, FRANCISCO	authorization 02357C	initial
establishment no. and location HOTEL IS 100% NON-SMOKING	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member <i>Francisco J. Guzman Flores</i>	total amount	-396.00





Hampton Inn - Greenwood South Carolina - Greenwood, SC  
 1624 Bypass 72 NE • Greenwood, SC 29649  
 Phone (864) 388-9595 • Fax (864) 388-9585



GUZMAN, FRANCISCO  
 431 RALEIGH VIEW RD  
 MEXICAN CONSULATE  
 RALEIGH NC 27610  
 UNITED STATES OF AMERICA

name  
address

room number: 106/KXTD  
 arrival date: 1/10/2017 5:04:00 PM  
 departure date: 1/13/2017  
 adult/child: 1/0  
 room rate: 120.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: T8X  
 HH #  
 AL:  
 Car:

Confirmation Number: 80099475

1/13/2017

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description				amount
1/10/2017	894447	GUEST ROOM EXEMPT				\$120.00
1/11/2017	894555	GUEST ROOM EXEMPT				\$120.00
1/12/2017	894722	GUEST ROOM EXEMPT				\$120.00
		**BALANCE**				\$360.00
EXPENSE REPORT SUMMARY						
		1/10/2017	1/11/2017	1/12/2017	STAY TOTAL	
ROOM AND TAX		\$120.00	\$120.00	\$120.00	\$360.00	
DAILY TOTAL		\$120.00	\$120.00	\$120.00	\$360.00	

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thanks.

account no.	date of charge	folio/check no. 264871 A
card member name	authorization	initial
establishment no. and location WE LOVE HAVING YOU HERE.	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X <i>Francisco J. Guzman Flores</i>	total amount	





Hampton Inn - Greenwood South Carolina - Greenwood , SC  
 1624 Bypass 72 NE • Greenwood, SC 29649  
 Phone (864) 388-9595 • Fax (864) 388-9585



GUZMAN, FRANCISCO 5452 GRAND TRAVERSE DR MEXICAN CONSULATE RALEIGH NC 27607 UNITED STATES OF AMERICA	name address	room number: 318/KXTD arrival date: 1/17/2017 5:13:00 PM departure date: 1/21/2017 7:18:00 AM  adult/child: 1/0 room rate: 120.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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Confirmation Number: 83776787  1/21/2017	Rate Plan: T9X HH #: 629468415 SILVER AL: Car:
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Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

**signature:**

date	reference	description	amount	
1/17/2017	895373	GUEST ROOM EXEMPT	\$120.00	
1/18/2017	895480	GUEST ROOM EXEMPT	\$120.00	
1/19/2017	895580	GUEST ROOM EXEMPT	\$120.00	
1/20/2017	895724	GUEST ROOM EXEMPT	\$120.00	
1/21/2017	895749	VS *7219	(\$480.00)	
		**BALANCE**	\$0.00	
<b>EXPENSE REPORT SUMMARY</b>				
		1/17/2017   1/18/2017   1/19/2017   1/20/2017		
ROOM AND TAX		\$120.00   \$120.00   \$120.00   \$120.00		
DAILY TOTAL		\$120.00   \$120.00   \$120.00   \$120.00		
<b>EXPENSE REPORT SUMMARY</b>				
		<b>STAY TOTAL</b>		
ROOM AND TAX		\$480.00		
DAILY TOTAL		\$480.00		

You have earned approximately 5520 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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account no. VS *7219	date of charge 1/21/2017	folio/check no. 265085 A
card member name GUZMAN, FRANCISCO	authorization 07682C	initial
establishment no. and location WE LOVE HAVING YOU HERE.	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X <i>Francisco J. Guzman Flores</i>	total amount	-480.00





Hampton Inn Morehead City  
4035 Arendell St., Morehead City, North Carolina 28557

tel: 252.240.2300  
fax: 252.240.2311

GUZMAN-FLORES, FRANCISCO	Room No:	107/KXVD
	Arrival Date:	1/24/2017 5:00:00 PM
CONSULADO GENERAL DE MEXICO EN	Departure Date:	1/28/2017 10:58:00 AM
431 RALEIGH VIEW RD	Adult/Child:	1/0
RALEIGH NC 28471	Cashier ID:	LAURAP62
UNITED STATES OF AMERICA	Room Rate:	89.00
	AL:	
	HH #	
	VAT #	
	Folio No/Check No	385075 A

Confirmation Number: 84471043

HAMPTON INN MOREHEAD CITY 1/28/2017 10:58:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/25/2017	1156885	GUEST ROOM EXEMPT	\$89.00
1/26/2017	1157070	GUEST ROOM EXEMPT	\$89.00
1/27/2017	1157216	GUEST ROOM EXEMPT	\$89.00
1/28/2017	1157291	GUEST ROOM EXEMPT	\$89.00
1/28/2017	1157295	VS *7219	(\$356.00)
**BALANCE**			\$0.00

*Francisco J. Guzman Flores*

THANK YOU FOR YOUR BUSINESS AND WE HOPE TO SEE YOU AGAIN. JOIN US ON FACEBOOK AT HAMPTON INN MOREHEAD CITY FOR SPECIAL EVENTS AND OFFERS. AS ALWAYS, WE LOVE HAVING YOU HERE!!

CREDIT CARD DETAIL

APPR CODE	04476C	MERCHANT ID	000000366798
CARD NUMBER	VS *7219	EXP DATE	02/19
TRANSACTION ID	1157295	TRANS TYPE	Sale



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