SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 150 - 0241/2023
Fecha: 27/11/2023

DATOS DE LA COMISIÓN

Nombre del comisionado: CRISTINA PLANTER RIEBELING
Puesto: DIRECTOR DE ÁREA
Destino: Washington D.C., Estados Unidos de América; CIUDAD DE MEXICO, Ciudad de México
Período: Del 19 de noviembre al 21 de noviembre de 2023

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
Del 19/11/2023 al 21/11/2023	HOSPEDAJE	623864	USD	404.91	1.0000000	404.91	USD
					Subtotal:	404.91	USD
OTROS GASTOS							
Del 19/11/2023 al 21/11/2023	ALIMENTOS	S/N	USD	60.00	1.0000000	60.00	USD
Del 19/11/2023 al 21/11/2023	ALIMENTOS	S/N	USD	85.56	1.0000000	85.56	USD
Del 19/11/2023 al 21/11/2023	TAXI	S/N	USD	9.91	1.0000000	9.91	USD
Del 19/11/2023 al 21/11/2023	ALIMENTOS	S/N	USD	45.40	1.0000000	45.40	USD
Del 19/11/2023 al 21/11/2023	ALIMENTOS	S/N	USD	34.00	1.0000000	34.00	USD
Del 19/11/2023 al 21/11/2023	ALIMENTOS	S/N	USD	48.80	1.0000000	48.80	USD
Del 19/11/2023 al 21/11/2023	TAXI	S/N	USD	10.00	1.0000000	10.00	USD
Del 19/11/2023 al 21/11/2023	TAXI	S/N	USD	13.00	1.0000000	13.00	USD
Del 19/11/2023 al 21/11/2023	ALIMENTOS	S/N	USD	37.70	1.0000000	37.70	USD
Del 19/11/2023 al 21/11/2023	ALIMENTOS	S/N	USD	73.20	1.0000000	73.20	USD
Del 19/11/2023 al 21/11/2023	TAXI	S/N	USD	21.68	1.0000000	21.68	USD
					Subtotal:	439.25	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	810.00	0.00
Menos total comprobado		844.16	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado

CRISTINA PLANTER RIEBELING
DIRECTOR DE ÁREA

THE DUPONT CIRCLE

WASHINGTON DC

Ms Cristina Planter Riebeling
Providencia 1227
Mexico City
Mexico

INVOICE

Arrival Date: 11-19-23
Departure Date: 11-21-23
Res No: 29742616
Room No: 635
Cashier: 40486
Voucher/P.O. No:
Ext Ref: 7807SE111000
Folio No: 623864
Invoice Date: 11-21-23
Invoice No.:
GHA Membership No:

Guest Bill

Date	Charge description	Reference	Charges ($)	Payment ($)
11-19-23	Room Service Dinner Food	Room# 635 : CHECK# 145821972	51.00	
11-19-23	Room Service Dinner Delivery Charge	Room# 635 : CHECK# 145821972	5.00	
11-19-23	Paidout F&B Tips - Dinner	Room# 635 : CHECK# 145821972	14.78	
11-19-23	Room Service Dinner Food Service Charge	Room# 635 : CHECK# 145821972	9.18	
11-19-23	Room Service Dinner Washington DC Tax @ 10%	Room# 635 : CHECK# 145821972	5.60	
11-19-23	Accommodation		174.30	
11-19-23	Washington DC Room Tax @ 15.95%		27.80	
11-20-23	The Pembroke Bfast Food	Room# 635 : CHECK# 135165143	34.00	
11-20-23	Paidout F&B Tips - Breakfast	Room# 635 : CHECK# 135165143	8.00	
11-20-23	Washington DC Food Tax @ 10%	Room# 635 : CHECK# 135165143	3.40	
11-20-23	Accommodation		174.30	
11-20-23	Washington DC Room Tax @ 15.95%		27.80	
11-21-23	Visa	XXXXXXXXXXXX6433		535.16

Balance due $ 0.00

The Dupont Circle
1500 New Hampshire Avenue NW, Washington DC20036
Tel.+1 202 483 6000, **Fax.**+1 202 745 3071
E-Mail.dupont@doylecollection.com **Web.**doylecollection.com/dupont

Doyle Hotel Group USA Limited
Registered Office: 1500 New Hampshire Avenue, NW
Washington DC 20036
Delaware State Charter No. 2795241
A member of The Doyle Collection

THE DUPONT CIRCLE

WASHINGTON DC

Ms Cristina Planter Riebeling
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Guest Signature

I agree that my liability for my bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any part of the full amount of these charges.
Please quote Account No. and Invoice Number on Payment advice.

The Dupont Circle
1500 New Hampshire Avenue NW, Washington DC20036
Tel.+1 202 483 6000, **Fax.**+1 202 745 3071
E-Mail.dupont@doylecollection.com **Web.**doylecollection.com/dupont

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UNITED

INTL

K1KCQ7 20A EXIT 132
UA 1567 B5EE92

PLANTERRIEBELING/CRISTIN

MEXICO CITY TO WASHINGTON

TRAVEL READY

UA1567

	GATE	BOARDING BEGINS:	SEAT	
MEX-IAD	36	9: 05A	20A	BOARDING GROUP
SUN NOVEMBER 19 2023	GATE MAY CHANGE	BOARDING ENDS: 9: 25 AM	WINDOW	1
		FLIGHT DEPARTS: 9: 40 AM	ECONOMY	
		FLIGHT ARRIVES: 2: 55 PM	EXIT ROW	

CONFIRMATION: K1KCQ7
TICKET: 016 3415879855

A STAR ALLIANCE MEMBER

UNITED

A STAR ALLIANCE MEMBER

GATE
D2

FLIGHT
UA 1566

WASHINGTON-DULLES
IAD

MEXICO CITY
MEX

SEQ
27

BOARDS
5:10 PM

SEAT
10F

GROUP
1

PASSENGER
PLANTERRIEBELING/CRISTINA Premier Access

TRAVEL READY