

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COM - 0026

No. de comisión UR: 100 - 0025/2024

Fecha: 26/02/2024

DATOS DE LA COMISIÓN

Nombre del comisionado: MARTÍN ALONSO BORREGO LLORENTE
Destino: PHOENIX, Estados Unidos de América; Los Angeles, Estados Unidos de América;
CIUDAD DE MÉXICO, Ciudad de México

Puesto: JEFE DE OFICINA

Período: Del 29 de enero al 1 de febrero de 2024

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
DEL 29/01/2024 AL 30/01/2024	HOSPEDAJE	52450	USD	257.79	1.0000000	257.79 USD
DEL 30/01/2024 AL 31/01/2024	HOSPEDAJE	28636	USD	289.75	1.0000000	289.75 USD
Subtotal:						547.54 USD

OTROS GASTOS

29/01/2024	ALIMENTOS	52450	USD	58.64	1.0000000	58.64 USD
29/01/2024	ALIMENTOS	N/A	USD	53.00	1.0000000	53.00 USD
29/01/2024	ALIMENTOS	N/A	USD	46.57	1.0000000	46.57 USD
30/01/2024	ALIMENTOS	N/A	USD	45.00	1.0000000	45.00 USD
30/01/2024	ALIMENTOS	N/A	USD	55.50	1.0000000	55.50 USD
30/01/2024	ALIMENTOS	N/A	USD	59.75	1.0000000	59.75 USD
31/01/2024	ALIMENTOS	N/A	USD	53.00	1.0000000	53.00 USD
31/01/2024	ALIMENTOS	N/A	USD	55.00	1.0000000	55.00 USD
31/01/2024	ALIMENTOS	N/A	USD	60.00	1.0000000	60.00 USD
31/01/2024	TELEFONIA	N/A	USD	57.00	1.0000000	57.00 USD
Subtotal:						543.46 USD

M.N. USD EUR

*Importe del anticipo otorgado	0.00	1,091.00	0.00
Menos total comprobado		1,091.00	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado

MARTÍN ALONSO BORREGO LLORENTE
JEFE DE OFICINA





AC HOTELS BY MARRIOTT
PHOENIX DOWNTOWN
414 N. 5TH STREET
PHOENIX, AZ 85004
T: 602 258 1771

MARTIN BORREGOLLORENTE
GET
GET AZ 85004
MEXICAN CONSULATE

ROOM: 505
ROOM TYPE: QNQN
NUMBER OF GUESTS: 1
RATE: \$229.00 CLERK: VBE

ARRIVE: 29JAN24
DEPART: 30JAN24
FOLIO NUMBER: 52450

TIME: 10:06PM
TIME: 09:34AM

DATE	DESCRIPTION	CHARGES	CREDITS
29Jan24	Room Charge	229.00	
29Jan24	City Tax	12.14	
29Jan24	State Occupancy Tax	16.65	
30Jan24	Restaurant Room Charge	58.64	
30Jan24	Visa		316.43
	Card #:		
	VXXXXXXXXXXXX5790XXXX		
	Card Type: VISA Card Entry:		
	CHIP Approval Code: 002533		
	PIN Verified App Label: VISA		
	CREDITO AID: A0000000031010		
	Balance:	0.00	

Alimentos

Buena por 257.79

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2105	LLORENTE/BORREGO/ALONSO/M	289.00	01/31/24	08:48	28636
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VK	CONSULADO GENERAL DE		01/30/24	22:38	
TYPE	2401 W 6TH STREET		ARRIVE	TIME	
166	LOS ANGELES CA 90057				
ROOM		VSXXXXXXXXXXXX5790			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/30	TR ROOM 2105, 1	289.00		
01/30	CA FEE 2105, 1	.75		
01/31	CCARD-VS		289.75	
PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX5790 ***** AUTHORIZATION ***** APPROVED Total: \$480.18 Card Type: VISA Card Entry: CHIP Acct #: *****5790 Approval Code: 009146 PIN Verified ***** EMV AUTHORIZATION ***** App Label: VISA CREDITO Mode: Issuer AID: A0000000031010 TVR: 0080008000 IAD: 06011203642012 TSI: E800 ARC: 00 AC: 1845CAFE974B2A31 CVM: 440302 ***** AUTHORIZATION ***** APPROVED Total: \$289.75 Card Type: VISA Card Entry: CHIP Acct #: *****5790 Approval Code: 001392 PIN Verified ***** EMV AUTHORIZATION ***** App Label: VISA CREDITO Mode: Issuer AID: A0000000031010 TVR: 0080008000 IAD: 06011203642012 TSI: E800 ARC: 00 AC: 0E94A4E5A10A902D CVM: 440302 .00				

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.