



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COM - 0033

No. de comisión UR: 614 - 0002/2024

Fecha: 16/02/2024

DATOS DE LA COMISIÓN

Nombre del comisionado: RODRIGO GARIBAY AYMES
Destino: HOUSTON, TX, Estados Unidos de América; CDMX, Ciudad de México

Puesto: DIRECTOR DE ÁREA

Período: Del 6 de febrero al 11 de febrero de
2024

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
Del 06/02/2024 al 11/02/2024	HOSPEDAJE	1451	USD	993.85	1.0000000	993.85	USD
					Subtotal:	993.85	USD

OTROS GASTOS

06/02/2024	TRANSPORTE	N/S	USD	13.54	1.0000000	13.54	USD
06/02/2024	TRANSPORTE	N/A	USD	19.85	1.0000000	19.85	USD
06/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	15.99	1.0000000	15.99	USD
06/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	29.50	1.0000000	29.50	USD
06/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	27.59	1.0000000	27.59	USD
07/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	40.00	1.0000000	40.00	USD
07/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	31.00	1.0000000	31.00	USD
07/02/2024	CONSUMO DE ALIMENTOS	31	USD	25.93	1.0000000	25.93	USD
07/02/2024	TRANSPORTE	N/A	USD	16.50	1.0000000	16.50	USD
07/02/2024	TRANSPORTE	N/A	USD	18.80	1.0000000	18.80	USD
08/02/2024	TRANSPORTE	N/A	USD	17.50	1.0000000	17.50	USD
08/02/2024	TRANSPORTE	N/A	USD	19.90	1.0000000	19.90	USD
08/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	29.50	1.0000000	29.50	USD
08/02/2024	CONSUMO DE ALIMENTOS	71	USD	47.66	1.0000000	47.66	USD
08/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	31.00	1.0000000	31.00	USD
09/02/2024	TRANSPORTE	N/A	USD	18.50	1.0000000	18.50	USD
09/02/2024	TRANSPORTE	N/A	USD	20.00	1.0000000	20.00	USD
09/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	14.00	1.0000000	14.00	USD
09/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	30.00	1.0000000	30.00	USD
09/02/2024	CONSUMO DE ALIMENTOS	666325	USD	6.44	1.0000000	6.44	USD
09/02/2024	CONSUMO DE ALIMENTOS	N/A	USD	25.00	1.0000000	25.00	USD

Westin Galleria
 5060 West Alabama
 Houston, TX 77056
 United States
 Tel: 713-960-8100 Fax: 713-960-6553



RODRIGO GARIBAY

Page Number : 1
 Guest Number : 4245975
 Folio ID : A
 Arrive Date : 02-06-24 17:28
 Depart Date : 02-11-24 08:03
 No. Of Guest : 1
 Room Number : 1451
 Marriott Bonvoy Number :

Westin Galleri HOUGW FEB-11-2024 08:03 BLPER445

Date	Reference	Description	Charges/Credits (USD)
02-06-24	5603	Gift Shop	13.69
02-06-24	5603	Gift Shop	1.13
02-06-24	RT1451	Room Chrg - Standard Retail	169.00
02-06-24	RT1451	County Tax	6.76
02-06-24	RT1451	City/Local Tax	11.83
02-06-24	RT1451	Occupancy/Tourism	10.14
02-06-24	RT1451	State Cost-Recovery Fee	1.04
02-07-24	RT1451	Room Chrg - Standard Retail	169.00
02-07-24	RT1451	County Tax	6.76
02-07-24	RT1451	City/Local Tax	11.83
02-07-24	RT1451	Occupancy/Tourism	10.14
02-07-24	RT1451	State Cost-Recovery Fee	1.04
02-08-24	RT1451	Room Chrg - Standard Retail	169.00
02-08-24	RT1451	County Tax	6.76
02-08-24	RT1451	City/Local Tax	11.83
02-08-24	RT1451	Occupancy/Tourism	10.14
02-08-24	RT1451	State Cost-Recovery Fee	1.04
02-09-24	RT1451	Room Chrg - Standard Retail	169.00
02-09-24	RT1451	County Tax	6.76
02-09-24	RT1451	City/Local Tax	11.83
02-09-24	RT1451	Occupancy/Tourism	10.14
02-09-24	RT1451	State Cost-Recovery Fee	1.04
02-10-24	MC	Mastercard-8800	-809.90
02-10-24	RT1451	Room Chrg - Standard Retail	169.00
02-10-24	RT1451	County Tax	6.76
02-10-24	RT1451	City/Local Tax	11.83
02-10-24	RT1451	Occupancy/Tourism	10.14
02-10-24	RT1451	State Cost-Recovery Fee	1.04
02-11-24	MC	Mastercard-8800	-198.77

Continued on the next page

Westin Galleria
5060 West Alabama
Houston, TX 77056
United States
Tel: 713-960-8100 Fax: 713-960-6553



RODRIGO GARIBAY

Page Number	:	2	
Guest Number	:	4245975	
Folio ID	:	A	
Arrive Date	:	02-06-24	17:28
Depart Date	:	02-11-24	08:03
No. Of Guest	:	1	
Room Number	:	1451	
Marriott Bonvoy Number	:		

Approve EMV Receipt for MC - 8800: PIN Verified
TC:F42F5E423A28F8EB
IAD:0310A740050400000000000000000000FF TVR:0080008000
AID:A0000000041010 Application Label:Mastercard

*** Balance

0.00

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Expedido por/
Issued by

NOMBRE/NAME
GARIBAY AYMES/RODRIGO
CLASSIC CLA
DE/FROM
MEXICO CITY

A/TO
HOUSTON GEO BUSH

SALA/GATE HORA/TIME CONTROL
- 59 - 07:00 030



OPERADO POR/OPERATED BY
AEROMEXICO

ZONA/ZONE

TERMINAL - 2

VUELO/FLIGHT
AM 472

FECHA/DATE
06FEB

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6:00 am

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FQTV: AM 809994189
DE/FROM CONTROL 030
MEXICO CITY
A/TO

HOUSTON GEO BUSH
VUELO/FLIGHT CLASE FECHA/DATE
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SALA/GATE HORA/TIME ASIENTO
- 59 - 07:00
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HOUSTON GEO BUSH

A/TO
MEXICO CITY

SALA/GATE HORA/TIME CONTROL
- D12 11:03 071



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HOUSTON GEO BUSH
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MEXICO CITY
VUELO/FLIGHT CLASE FECHA/DATE
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SALA/GATE HORA/TIME ASIENTO
- D12 11:03
ZONA 3 19D



D12 10:00