

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COM - 0030

No. de comisión UR: 812 - 0006/2020

Fecha: 11/03/2020

DATOS DE LA COMISIÓN

Nombre del comisionado: RAFAEL BARCELO DURAZO

Puesto: SEGUNDO SECRETARIO

Destino: Port-Au-Prince, Haití; CIUDAD DE MEXICO, Ciudad de México

Período: Del 4 de marzo al 8 de marzo de 2020

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
8/03/2020	KARIBE HOTEL	19252	USD	579.01	1.0000000	579.01 USD
Subtotal:						579.01 USD

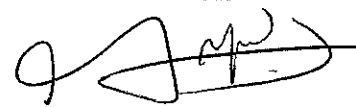
OTROS GASTOS

03/03/2020	ALIMENTOS	S/N	USD	7.00	1.0000000	7.00 USD
04/03/2020	ALIMENTOS	S/N	USD	28.79	1.0000000	28.79 USD
04/03/2020	ALIMENTOS	S/N	USD	29.25	1.0000000	29.25 USD
05/03/2020	ALIMENTOS	S/N	USD	18.96	1.0000000	18.96 USD
06/03/2020	ALIMENTOS	S/N	USD	19.98	1.0000000	19.98 USD
06/03/2020	ALIMENTOS	S/N	USD	20.00	1.0000000	20.00 USD
06/03/2020	ALIMENTOS	S/N	USD	34.00	1.0000000	34.00 USD
08/03/2020	ALIMENTOS	S/N	USD	8.00	1.0000000	8.00 USD
08/03/2020	ALIMENTOS	S/N	USD	3.00	1.0000000	3.00 USD
07/03/2020	OTROS GASTOS	S/N	USD	50.00	1.0000000	50.00 USD
04/03/2020	ALIMENTOS	S/N	HTG	2,424.96	.0103000	24.98 USD
04/03/2020	ALIMENTOS	S/N	MXN	242.00	.0514000	12.44 USD
Subtotal:						256.40 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,000.00	0.00
Menos total comprobado		835.41	
= Recursos no utilizados		164.59	

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

Comisionado



RAFAEL BARCELO DURAZO
SEGUNDO SECRETARIO

No. trámite de reintegro:

INVOICE

Thank you for choosing Karibe hotel for your stay with us. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, please call us at: (509) 281-27000.

Rafael Barcelo Durazo
United States

Room No. : 107

Room Type : STND

Page No. : 2 of 2

Cashier No. : 6

User ID : KMETELLUS

Arrival : 04-03-20

Departure : 08-03-20

Folio No. : 19252

08-03-20

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges HTG	Credits HTG
Total			579.01	579.01	56,163.97	56,163.97
	Balance	0.00 USD			0.00 HTG	
	Total incl. vat	579.01 USD			56,163.97 HTG	

Exchange Rate Applied
1USD = 97 HTG

GUEST SIGNATURE _____

INVOICE

Thank you for choosing Karibe hotel for your stay with us. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, please call us at: (509) 281-27000.

Rafael Barcelo Durazo
United States

Room No. : 107

Room Type : STND

Page No. : 1 of 2

Cashier No. : 6

User ID : KMETELLUS

Arrival : 04-03-20

Departure : 08-03-20

Folio No. : 19252

08-03-20

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges HTG	Credits HTG
04-03-20	Corporate Rate		140.00		13,580.00	
04-03-20	Room Charge TX		14.00		1,358.00	
05-03-20	Room Charge		128.79		12,492.63	
05-03-20	Room Charge TX		12.88		1,249.36	
06-03-20	Room Charge		128.79		12,492.63	
06-03-20	Room Charge TX		12.88		1,249.36	
07-03-20	Room Charge		128.79		12,492.63	
07-03-20	Room Charge TX		12.88		1,249.36	
08-03-20	Master Card USD			579.01	0.00	56,163.97

GUEST SIGNATURE _____