SRE

SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0006
No. de comisión UR: 212 - 0059/2021
Fecha: 22/06/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: OSCAR RICARDO SOLIS FLORES
Puesto: COORDINADOR ADMINISTRATIVO
Destino: COLUMBIA, Estados Unidos de América; RALEIGH, Estados Unidos de América; CHARLOTTE, Estados Unidos de América; RALEIGH, Estados Unidos de América; CHARLOTTE, Estados Unidos de América; RALEIGH, Estado
Período: Del 3 de mayo al 28 de mayo de 2021
Representación: CONSULMEX RALEIGH

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
DEL 03/05/2021 AL 07/05/2021	HOLIDAY INN EXPRESS & SUITES COLUMBIA DOWNTOWN	48418494	USD	336.00	1.0000000	336.00	USD
DEL 10/05/2021 AL 14/05/2021	HOLIDAY INN EXPRESS & SUITES CHARLOTTE AIRPORT	46785186	USD	435.04	1.0000000	435.04	USD
DEL 17/05/2021 AL 21/05/2021	HOLIDAY INN EXPRESS & SUITES CHARLOTTE AIRPORT	47556319	USD	432.48	1.0000000	432.48	USD
DEL 24/05/2021 AL 28/05/2021	QUALITY INN & SUITES (SC388)	755449480	USD	331.57	1.0000000	331.57	USD
					Subtotal:	1,535.09	USD

OTROS GASTOS

03/05/2021	CENA CSR COLUMBIA - OSF	10094	USD	16.15	1.0000000	16.15	USD
04/05/2021	CENA CSR COLUMBIA - OSF	0049A	USD	20.08	1.0000000	20.08	USD
05/05/2021	CENA CSR COLUMBIA - OSF	6207/B	USD	19.80	1.0000000	19.80	USD
06/05/2021	DESAYUNO CSR COLUMBIA - OSF	9CHJ	USD	6.05	1.0000000	6.05	USD
06/05/2021	DESAYUNO CSR COLUMBIA - OSF	10004	USD	8.68	1.0000000	8.68	USD
07/05/2021	DESAYUNO CSR COLUMBIA - OSF	TIZY	USD	6.05	1.0000000	6.05	USD
07/05/2021	DESAYUNO CSR COLUMBIA - OSF	108808	USD	5.27	1.0000000	5.27	USD
07/05/2021	COMIDA CSR COLUMBIA - OSF	40206	USD	12.65	1.0000000	12.65	USD
10/05/2021	COMIDA CSR CHARLOTTE - OSF	1376	USD	10.77	1.0000000	10.77	USD
10/05/2021	CENA CSR CHARLOTTE - OSF	7267	USD	7.01	1.0000000	7.01	USD
11/05/2021	CENA CSR CHARLOTTE - OSF	2490	USD	17.92	1.0000000	17.92	USD
12/05/2021	CENA CSR CHARLOTTE - OSF	210512-10-7	USD	38.89	1.0000000	38.89	USD
13/05/2021	DESAYUNO CSR CHARLOTTE - OSF	11699	USD	14.70	1.0000000	14.70	USD
13/05/2021	COMIDA CSR CHARLOTTE - OSF	LIWE	USD	20.03	1.0000000	20.03	USD
13/05/2021	CENA CSR CHARLOTTE - OSF	663840	USD	3.73	1.0000000	3.73	USD
14/05/2021	CENA CSR CHARLOTTE - OSF	DT-273	USD	10.79	1.0000000	10.79	USD
17/05/2021	COMIDA CSR CHARLOTTE - OSF	5172021	USD	11.37	1.0000000	11.37	USD
17/05/2021	CENA CSR CHARLOTTE - OSF	498639683	USD	9.74	1.0000000	9.74	USD

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
18/05/2021	CENA CSR CHARLOTTE - OSF	0192A	USD	25.98	1.0000000	25.98	USD
19/05/2021	CENA CSR CHARLOTTE - OSF	344	USD	41.35	1.0000000	41.35	USD
20/05/2021	CENA CSR CHARLOTTE - OSF	53	USD	14.07	1.0000000	14.07	USD
24/05/2021	COMIDA CSR MYRTLE BEACH - OSF	0327A	USD	23.25	1.0000000	23.25	USD
24/05/2021	CENA CSR MYRTLE BEACH - OSF	831VDC6AA	USD	4.43	1.0000000	4.43	USD
25/05/2021	CENA CSR MYRTLE BEACH - OSF	369	USD	14.58	1.0000000	14.58	USD
26/05/2021	COMIDA CSR MYRTLE BEACH - OSF	MG6G5KXH	USD	4.43	1.0000000	4.43	USD
27/05/2021	CENA CSR MYRTLE BEACH - OSF	2723071	USD	5.31	1.0000000	5.31	USD
27/05/2021	COMIDA CSR MYRTLE BEACH - OSF	7814	USD	48.60	1.0000000	48.60	USD
28/05/2021	COMIDA CSR MYRTLE BEACH - OSF	714251	USD	5.30	1.0000000	5.30	USD
28/05/2021	COMIDA CSR MYRTLE BEACH - OSF	714554	USD	3.58	1.0000000	3.58	USD
28/05/2021	CENA CSR MYRTLE BEACH - OSF	127	USD	32.48	1.0000000	32.48	USD
					Subtotal:	463.04	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	3,240.00	0.00
Menos total comprobado		1,998.13	
= Recursos no utilizados		1,241.87	

No. trámite de reintegro: RLG-1010 / POP-801

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

Comisionado

OSCAR RICARDO SOLIS FLORES
COORDINADOR ADMINISTRATIVO

AN **IHG**® HOTEL

8 05-07-21

Oscar Solis **4451 Vilana Rdg Apt 203** **Raleigh 27612-4678** **United States**	Folio No. : **1714** A/R Number : Group Code : Company : Membership No. : **PC 201323812** Invoice No. :	Room No. : **414** Arrival : **05-03-21** Departure : **05-07-21** Conf. No. : **48418494** Rate Code : **IGCOR** Page No. : **1 of 1**

Date	Description		Charges	Credits
05-03-21	*Accommodation		84.00	
05-04-21	*Accommodation		84.00	
05-05-21	*Accommodation		84.00	
05-06-21	*Accommodation		84.00	
05-07-21	Cash	Cash Payment @ Checkout. SAL		336.00
		Total	**336.00**	**336.00**
		Balance	**0.00**	

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Guest Signature:

I have received the goods and / or services in the amount shown herein. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

127 05-14-21

Carlos Osmaya **Guest: Solis Oscar** **. 431 Rally View Rd 27610** **United States**	Folio No. : **104202** A/R Number : Group Code : Company : **Mexican Counselot** Membership No. : **PC 212913993** Invoice No. :	Room No. : **421** Arrival : **05-10-21** Departure : **05-14-21** Conf. No. : **46785186** Rate Code : **IDMES** Page No. : **1 of 1**

Date	Description		Charges	Credits
05-10-21	*Accommodation		102.60	
05-10-21	Occupancy Tax		6.16	
05-11-21	*Accommodation		102.60	
05-11-21	Occupancy Tax		6.16	
05-12-21	*Accommodation		102.60	
05-12-21	Occupancy Tax		6.16	
05-13-21	*Accommodation		102.60	
05-13-21	Occupancy Tax		6.16	
05-14-21	Visa	XXXXXXXXXXXX4134		435.04
		Total	**435.04**	**435.04**
		Balance	**0.00**	

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Oscar Solis **4451 Vilana Rdg Apt 203** **Raleigh NC 27612-4678** **United States**	Folio No. : **104531** A/R Number : Group Code : Company : **Mexican Counselot** Membership No. : **PC 201323812** Invoice No. :	Room No. : **406** Arrival : **05-17-21** Departure : **05-21-21** Conf. No. : **47556319** Rate Code : **IDAAA** Page No. : **1 of 1**

Date	Description	Charges	Credits
05-17-21	*Accommodation	97.00	
05-17-21	Occupancy Tax	5.82	
05-18-21	*Accommodation	102.00	
05-18-21	Occupancy Tax	6.12	
05-19-21	*Accommodation	107.00	
05-19-21	Occupancy Tax	6.42	
05-20-21	*Accommodation	102.00	
05-20-21	Occupancy Tax	6.12	
05-21-21	Visa XXXXXXXXXXXX4174		432.48
	Total	**432.48**	**432.48**
	Balance	**0.00**	

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Guest Signature: ____________________

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Holiday Inn Express & Suites Charlotte Airport
108 Airport Commons Dr
Charlotte, NC 28208
Telephone: (704) 900-8100 Fax: (704) 900-7979

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Quality INN & SUITES BY CHOICE HOTELS

Quality Inn & Suites (SC388)

401 Hospitality Lane
Myrtle Beach, SC 29577
(843) 236-1264
GM.SC388@choicehotels.com

Account:	755449480
Date:	5/28/21
Room:	206 SCCEO1
Arrival Date:	5/24/21
Departure Date:	5/28/21
Check In Time:	5/24/21 5:20 PM
Check Out Time:	
Rewards Program ID:	GP-OXS4754
You were checked out by:	
You were checked in by:	gm
Total Balance Due:	**$0.00**

SOLIS, OSCAR
4451 VILANA RIDGE
RALEIGH, NC 27612

Post Date	Description	Comment	Amount
5/24/21	Credit Card Surcharge	VISA PAYMENT	$8.09
5/24/21	Visa Payment		($331.57)
		XXXXXXXXXXXX4174	
5/24/21	Room Charge	#206 SOLIS, OSCAR	$71.20
5/25/21	Room Charge	#206 SOLIS, OSCAR	$71.20
5/26/21	Room Charge	#206 SOLIS, OSCAR	$71.20
5/27/21	Room Charge	#206 SOLIS, OSCAR	$75.20
5/28/21	Room Charge		$34.68

Folio Summary 5/24/21 - 5/28/21

Room Charge	$323.48
Credit Card Surcharge	$8.09
Visa Payment	($331.57)
Balance Due:	**$0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x

CHOICE privileges. REWARDS

Congratulations. You are earning Choice Privileges Points for this stay.