SRE

SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0282
No. de comisión UR: 212 - 0366/2021
Fecha: 31/08/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: SEBASTIÁN ALFONSO GALVÁN DUQUE COVARRUBIAS
Puesto: TERCER SECRETARIO
Destino: CHAMBERSBURG, PA, Estados Unidos de América; Philadelphia, Estados Unidos de América
Periodo: Del 27 de agosto al 29 de agosto de 2021
Representación: CONSULMEX FILADELFIA

GASTOS EFECTUADOS DURANTE LA COMISIÓN

HOSPEDAJE

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
Del 27/08/2021 al 29/08/2021	HOSPEDAJE POR DOS NOCHES	562882A	USD	192.00	1.0000000	192.00	USD
					Subtotal:	192.00	USD

OTROS GASTOS

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
Del 27/08/2021 al 29/08/2021	DESAYUNO: CRACKER BARREL	NA	USD	22.40	1.0000000	22.40	USD
Del 27/08/2021 al 29/08/2021	ALMUERZO: SUNOCO	NA	USD	15.60	1.0000000	15.60	USD
Del 27/08/2021 al 29/08/2021	COMIDA: GEARHOUSE	NA	USD	38.45	1.0000000	38.45	USD
Del 27/08/2021 al 29/08/2021	CENA: BUFFALO WILD WINGS	CENA: BUFI	USD	60.50	1.0000000	60.50	USD
Del 27/08/2021 al 29/08/2021	DESAYUNO: CRACKER BARREL	NA	USD	25.60	1.0000000	25.60	USD
Del 27/08/2021 al 29/08/2021	ALMUERZO: SEVEN-ELEVEN	NA	USD	17.60	1.0000000	17.60	USD
Del 27/08/2021 al 29/08/2021	COMIDA: CHICK-FIL-A	NA	USD	15.60	1.0000000	15.60	USD
Del 27/08/2021 al 29/08/2021	SNACKS: SEVEN-ELEVEN	NA	USD	15.34	1.0000000	15.34	USD
Del 27/08/2021 al 29/08/2021	CENA: ORCHARDS RESTAURANT	NA	USD	87.68	1.0000000	87.68	USD
Del 27/08/2021 al 29/08/2021	DESAYUNO: BOB EVANS	NA	USD	28.50	1.0000000	28.50	USD
Del 27/08/2021 al 29/08/2021	ALMUERZO: SEVEN-ELEVEN	NA	USD	15.20	1.0000000	15.20	USD
Del 27/08/2021 al 29/08/2021	COMIDA: MONTEZUMA	NA	USD	33.20	1.0000000	33.20	USD
Del 27/08/2021 al 29/08/2021	SNACK: SUNOCO	NA	USD	12.10	1.0000000	12.10	USD
Del 27/08/2021 al 29/08/2021	CENA: YELLOWTAIL	NA	USD	60.23	1.0000000	60.23	USD
					Subtotal:	448.00	USD

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	640.00	0.00
Menos total comprobado		640.00	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado

SEBASTIÁN ALFONSO GALVÁN DUQUE COVARRUBIAS
TERCER SECRETARIO

Hampton by Hilton

Hampton Inn Chambersburg
955 Lesher Rd. • Chambersburg, PA 17202
Phone (717) 261-9185 • Fax (717) 261-1984

name address	
GALVAN DUQUE, SEBASTIAN	
111 S INDEPENDENCE MALL EAST SUITE 310 THE BOURSE BUILDING PHILADELPHIA PA 19106 UNITED STATES OF AMERICA	

room number:	338/KXTD
arrival date:	8/27/2021 7:45:00 PM
departure date:	8/29/2021 8:03:00 AM
adult/child:	1/0
room rate:	96.00
Rate Plan:	GVT
HH #	
AL:	
Car:	

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 93597380

8/29/2021

Rates subject to applicable sales, occupancy, or other taxes Please do not leave any money or items of value unattended in your room A safety deposit box is available for you in the lobby. 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 association fails to pay for any part or the full amount of these charges A fee of up to 250 USD will be assessed for smoking in a non-smoking room Please ask the Front Desk for locations of designated outdoor smoking areas

date	reference	description	amount
8/27/2021	1408610	GUEST ROOM EXEMPT	$96.00
8/28/2021	1408814	GUEST ROOM EXEMPT	$96.00
8/29/2021	1408885	VS *0012	($192.00)
		BALANCE	$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no. VS *0012	date of charge 8/29/2021	folio/check no. 562882 A	
card member name GALVAN DUQUE, SEBASTIAN	authorization 027140		initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services		
	taxes		
	tips & misc.		
signature of card member X	**total** amount	-192.00	