



SRE

SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0324

No. de comisión UR: 212 - 0412/2021

Fecha: 20/09/2021

DATOS DE LA COMISIÓN

| | |
|---|---|
| Nombre del comisionado: VICENTE COLMENARES SUMANO | Puesto: PRIMER SECRETARIO |
| Destino: PIERSON, FL, Estados Unidos de América; ORLANDO, FL, Estados Unidos de América | Período: Del 11 de septiembre al 12 de septiembre de 2021 |
| Representación: CONSULMEX ORLANDO | |

GASTOS EFECTUADOS DURANTE LA COMISIÓN

| Fecha | Descripción | No. Docto. | Divisa | Importe | T.C. | Importe a comprobar |
|------------------------------|--|------------|--------|---------|-----------|---------------------|
| HOSPEDAJE | | | | | | |
| Del 11/09/2021 al 12/09/2021 | HOTEL UNA NOCHE (11 DE SEPTIEMBRE DE 2021) | 9301 | USD | 128.00 | 1.0000000 | 128.00 USD |
| Subtotal: | | | | | | 128.00 USD |

OTROS GASTOS

| | | | | | | |
|------------------------------|---|-------------|-----|--------|-----------|------------|
| Del 11/09/2021 al 12/09/2021 | PEANUT BUTTER FRENCH TOASTE, EGGS WITH SUSAGE. | 11092021 OI | USD | 55.00 | 1.0000000 | 55.00 USD |
| Del 11/09/2021 al 12/09/2021 | COMIDA DEL 11 DE SEPTIEMBRE DE 2021(PHILLY CHEESE | 11092021 UI | USD | 125.00 | 1.0000000 | 125.00 USD |
| Del 11/09/2021 al 12/09/2021 | CENA DEL 11 DE SEPTIEMBRE DE 2021(CRAB LEGS, OYST | 11092021 W | USD | 119.50 | 1.0000000 | 119.50 USD |
| Del 11/09/2021 al 12/09/2021 | DESAYUNO DEL 12 DE SEPTIEMBRE DE 2021(GREEN SAL. | 12092021 O | USD | 57.00 | 1.0000000 | 57.00 USD |
| Subtotal: | | | | | | 356.50 USD |

| | M.N. | USD | EUR |
|--------------------------------|------|--------|------|
| *Importe del anticipo otorgado | 0.00 | 480.00 | 0.00 |
| Menos total comprobado | | 484.50 | |
| = Recursos no utilizados | | | |

No. trámite de reintegro:

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

Comisionado

VICENTE COLMENARES SUMANO
PRIMER SECRETARIO



AN IHG® HOTEL

10

09-12-21

| | | | | |
|--|------------------|------|-------------|----------|
| Vicente Colmenares Consulado De Mexico 2550 Technology Dr. Orlando FL 32804 United States | Folio No. : | 9301 | Room No. : | 306 |
| | A/R Number : | | Arrival : | 09-11-21 |
| | Group Code : | | Departure : | 09-12-21 |
| | Company : | | Conf. No. : | 25802120 |
| | Membership No. : | | Rate Code : | IMGOV |
| | Invoice No. : | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

| | | | |
|----------|----------------|--------|--------|
| 09-11-21 | *Accommodation | 128.00 | |
| 09-12-21 | MasterCard | | 128.00 |

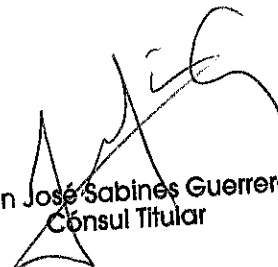
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Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

| | | |
|----------------|---------------|---------------|
| Total | 128.00 | 128.00 |
| Balance | 0.00 | |

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.


Juan José Sabines Guerrero
Cónsul Titular

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 180 Fenway Drive
 Deland, FL 32724
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