

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 212 - 0371/2021

Fecha: 08/10/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: JOSÉ ALEJANDRO URBANO FLORES	Puesto: TERCER SECRETARIO
Destino: WINCHESTER, VA, Estados Unidos de América; Washington D.C., Estados Unidos de América	Período: Del 14 de agosto al 15 de agosto de 2021
Representación: SECCIÓN CONSULAR WASHINGTON	

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 14/08/2021 al 15/08/2021	HOSPEDAJE WINCHESTER	492358A	USD	106.85	1.0000000	106.85 USD
Subtotal:						106.85 USD

OTROS GASTOS

DEL 14/08/2021 AL 14/08/2021	DESAYUNO, BREAD AND CHOCOLATE. ENSALADA, FRUTA	S/N	USD	29.19	1.0000000	29.19 USD
DEL 14/08/2021 AL 14/08/2021	LUNCH, STARBUCKS. SANDWICH, PAN DULCE, JUGO.	S/N	USD	32.31	1.0000000	32.31 USD
DEL 15/08/2021 AL 15/08/2021	DESAYUNO, BRIANA. CAFÉ, SANDWICH.	S/N	USD	30.00	1.0000000	30.00 USD
Del 14/08/2021 al 15/08/2021	LUNC, SUBWAY. SANDWIC, REFRESCO	S/N	USD	15.20	1.0000000	15.20 USD
DEL 15/08/2021 AL 15/08/2021	CENA, LA JAROCHITA. TACOS	S/N	USD	49.78	1.0000000	49.78 USD
Subtotal:						156.48 USD

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

Comisionado

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	480.00	0.00
Menos total comprobado		263.33	
= Recursos no utilizados		216.67	

No. trámite de reintegro:

JOSÉ ALEJANDRO URBANO FLORES
TERCER SECRETARIOEmbajada de Mexico Secc. Consular
WASHINGTON, D.C.

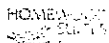
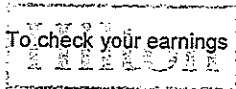


wnchh_hampton@hilton.com
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Phone (540) 678-4000 • Fax (540) 678-8277

URBANO, JOSE 1250 3RD ST NW WASHINGTON DC 20037 UNITED STATES OF AMERICA	name address room number: 202/NKRUG arrival date: 8/14/2021 6:41:00 PM departure date: 8/15/2021 7:48:00 AM adult/child: 1/0 room rate: 96.00	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: 54924010 8/15/2021	Rate Plan: CMT HH #: 1157818871 BLUE AL: Car:	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. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐
signature:		

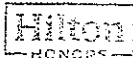
date	reference	description	amount	
8/15/2021	1366401	GUEST ROOM	\$96.00	
8/15/2021	1366401	STATE TAX	\$5.09	
8/15/2021	1366401	CITY TAX	\$5.76	
8/15/2021	1366516	AX *1008	(\$106.85)	
		BALANCE	\$0.00	

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com



TAPESCOTCH

Hilton Grand Vacations



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thanks.

account no.	date of charge	folio/check no.
*1008	8/15/2021	492358 A
card member name	authorization	initial
URBANO, JOSE	865783	
establishment no. and location	purchases & services	
establishment agrees to transmit to card holder for payment	taxes	
	tips & misc.	
nature of card member	total amount	-106.85

THANK YOU FOR YOUR BUSINESS. RENOVATIONS WILL START IN 2021 AND BE COMPLETE DURING 2021. PLEASE COME BACK TO SEE US AGAIN!