



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 212 - 0429/2021
Fecha: 05/10/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: DEA DAMARIS VENTURA ANGELES QUIROZ	Puesto: TERCERA SECRETARIA
Destino: JUNEAU, AK, Estados Unidos de América; ANCHORAGE, AK, Estados Unidos de América; SEATTLE, WA, Estados Unidos de América	Período: Del 22 de septiembre al 27 de septiembre de 2021
Representación: CONSULMEX SEATTLE	

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
DEL 24/09/2021 AL 27/09/2021	HOSEPAJE EN ANCHORAGE	246431	USD	784.79	1.0000000	784.79 USD
DEL 22/09/2021 AL 24/09/2021	HIOSPEDAJE EN JUNEAU	824-877306	USD	418.00	1.0000000	418.00 USD
Subtotal:						1,202.79 USD

OTROS GASTOS

Del 22/09/2021 al 27/09/2021	COMIDA	54427	USD	12.98	1.0000000	12.98 USD
Del 22/09/2021 al 27/09/2021	CENA	CENA	USD	74.03	1.0000000	74.03 USD
Del 22/09/2021 al 27/09/2021	COMIDA	872	USD	16.80	1.0000000	16.80 USD
Del 22/09/2021 al 27/09/2021	CENA	02345R	USD	6.50	1.0000000	6.50 USD
Del 22/09/2021 al 27/09/2021	CENA	02362R	USD	27.04	1.0000000	27.04 USD
Del 22/09/2021 al 27/09/2021	DESAYUNO	3234996	USD	31.43	1.0000000	31.43 USD
Del 22/09/2021 al 27/09/2021	COMIDA	212	USD	10.49	1.0000000	10.49 USD
Del 22/09/2021 al 27/09/2021	CENA	005816	USD	26.50	1.0000000	26.50 USD
Del 22/09/2021 al 27/09/2021	COMIDA	012412	USD	12.75	1.0000000	12.75 USD
Del 22/09/2021 al 27/09/2021	CENA	715211	USD	13.25	1.0000000	13.25 USD
Del 22/09/2021 al 27/09/2021	COMIDA	712337	USD	39.40	1.0000000	39.40 USD
Del 22/09/2021 al 27/09/2021	CENA	211144	USD	15.70	1.0000000	15.70 USD
Del 22/09/2021 al 27/09/2021	COMIDA	87	USD	11.00	1.0000000	11.00 USD
Subtotal:						297.87 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	1,035.00	0.00	
	Menos total comprobado			1,500.66		
	= Recursos no utilizados					

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

Comisionado


 DORA DAMARIS VENTURA ANGELES QUIROZ
 TERCERA SECRETARIA

No. trámite de reintegro:



Gastos Comision 212-0429/2021

Dea Angeles Quiroz

JUNEAU Y ANCHORAGE, AK.

22-27 SEPTIEMBRE 2021

FECHA	CONCEPTO	CANTIDAD
22/9/2021	Comida	\$ 12.98
	Cena	\$ 74.03
23/9/2021	Comida	\$ 16.80
	Comida	\$ 27.04
	Cena	\$ 6.50
24/9/2021	Desayuno	\$ 31.43
	Comida	\$ 10.49
	Cena	\$ 26.50
25/9/2021	Comida	\$ 12.75
	Cena	\$ 13.25
26/9/2021	Comida	\$ 39.40
	Cena	\$ 15.70
27/9/2021	Comida	\$ 11.00
TOTAL		\$ 297.87
24/9/2021	Hospedaje	\$ 418.00
27/9/2021	Hospedaje	\$ 784.79
		\$ 1,500.66





CROWNE PLAZA®

ANCHORAGE - MIDTOWN

09-27-21

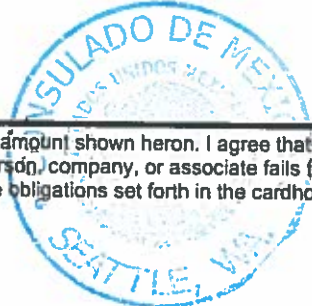
Dea Damaris Ventura Angeles Quiroz 807 E Gold Street Roy Sp Consulado De Mexico Seattle 98102	Folio No. :	246431	Room No. :	214
	A/R Number :		Arrival :	09-24-21
	Group Code :		Departure :	09-27-21
	Company :		Conf. No. :	46819122
	Membership No. :	PC 193078170	Rate Code :	IKME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-24-21	*Accommodation	246.05	
09-25-21	*Accommodation	246.05	
09-26-21	Juno Restaurant Room# 214 : CHECK# 0010352	27.06	
09-26-21	*Accommodation	255.55	
09-27-21	Juno Restaurant Room# 214 : CHECK# 0010492	10.08	
09-27-21	American Express XXXXXXXXXXXXXXX2009		784.79
Total		784.79	784.79
Balance		0.00	

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.lhg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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.



Folio (Detailed)

Name:	CONSULATES, MEXICAN		Confirmation Number:	89696EC018700	
			ACCOUNT/ INVOICE# :	824-877306	
Address:	807 E Roy St For Dea Angeles Seattle, WA 98102 US				
Room:	310	Room Type:	NK1, 1 KING BED / WATER	Nights:	2
Rate Plan:	RACK	Daily Rate:	VIEW / NSMK	GTD:	VI - VISA
Arrival:	9/22/2021 (Wed)	Departure:	\$209.00 + \$0.00 Tax		XXXX XXXX XXXX 0895
			9/24/2021 (Fri)		

Room Rate:

9/22/2021 (Wed) - 9/23/2021 (Thu) \$209.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
9/22/2021	RM	ROOM CHARGE	\$209.00	\$209.00
9/23/2021	RM	ROOM CHARGE	\$209.00	\$418.00
9/24/2021	VI	VISA (0895)	(\$418.00)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$418.00	\$0.00	\$0.00	\$0.00	(\$418.00)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:


Dea Angeles Quirer

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."





OPERATED BY



STARBUCKS D #54427
SEATTLE-TACOMA AIRPORT

379 Haregwei

WS#: 12

CHK 492

GST 1

9/22/2021 11:59 AM

To Go

- 1 JUC NAKED OJ 4.30
- 1 TRKY PESTO PANINI 7.50
- Warmed

Subtotal \$11.80
 Tax \$1.18
 Payment \$12.98
 Change Due \$0.00
 Amex \$12.98
 XXXXXXXXXXXX1003

Check Closed

9/22/2021 12:00 PM

WE WANT TO HEAR YOUR FEEDBACK!
 PLEASE CONTACT 1-877-672-7467
 OR CUSTOMERSERVICE@HMSSHOT.COM
 TO SHARE YOUR EXPERIENCE.



MAR Y SOL

19 Willoughby Ave, Foodland
 Center
 JUNEAU, AK 99801
 9075002278
 www.juneaumexican.com

Dine In

Cashier: Miguel
 22-Sep-2021 5:24:11P
 Transaction 043628

- 4 Asada Taco \$15.00
- 1 Halibut Taco \$8.00
- Capiado (breaded) \$0.00
- Soft \$0.00
- 3 Chile Relleno Plate \$40.50
- hamburger&cheese \$0.00
- 1 Shrimp Taco \$7.00
- Grilled \$0.00
- Soft \$0.00

Subtotal \$70.50
 Regular 5% \$0.73
 Total \$74.03



RE PRINT

EL ZARAPE RES' 6, RAFT
1961 ANKA ST
JUNEAU, AK 99801

03/23/2021 10:51:33
P-ID: XXXXXXXXXX872 TID: XXXXXXXXXX

CREDIT CARD
DISCOVER

Card # XXXXXXXX001115
Chip Data Discover
AID: 0000001523100
SEQ #: 33
Batch #: 30
INVOICE 33
Approval Code: 023 AF
Entry Method: Chip Read
Mode: Is Net

PRE-TIP AMT

516.80

TIP

TOTAL AMOUNT

Please to pay above total amount
according to card list agreement.
(*Merchant agreement if Credit Voucher*)

X

DEA D ANGELES QUIROZ

MERCHANT COPY

9-23-2021

EL ZARAPE
1961 ANKA ST
(907) 586-1882
JUNEAU, AK 99801

29. polo \$14.50

Bottle water - \$1.50

416.80

Receipt from Deckhand Dave's Fish Tacos

Deckhand Dave's Fish Tacos via Square <receipts@messaging.squareup.com>

Jun 23/09/2021 09:46 PM

Para: buttercup_sc7@hotmail.com <buttercup_sc7@hotmail.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Deckhand Dave's Fish Tacos

How was your experience?



\$8.50

AK Kolsh Ale \$6.02

Purchase Subtotal \$6.02

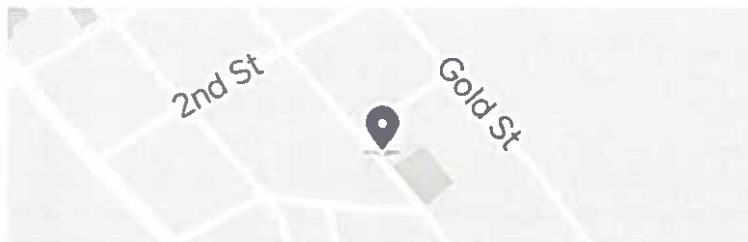
Alcohol Tax (3%) \$0.18

Sales Tax (5%) \$0.30

Tip \$2.00

Total \$8.50

\$6.50



Receipt from Deckhand Dave's Fish Tacos

Deckhand Dave's Fish Tacos via Square <receipts@messaging.squareup.com>

Jun 23/09/2021 09:49 PM

Para: buttercup_sc7@hotmail.com <buttercup_sc7@hotmail.com>



Deckhand Dave's Fish Tacos

How was your experience?

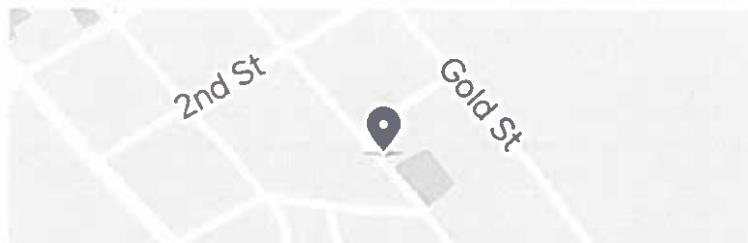


\$32.45

Halibut Cake	\$4.25
Salmon Tots	\$7.50
Slutty Fries	\$7.00
Single Halibut Taco	\$7.00
+ Spicy	

Purchase Subtotal	\$25.75
Sales Tax (5%)	\$1.29
Tip	\$5.41
Total	\$32.45

\$27.04





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Alaska Shirt Company
120 Mill Street
Juneau, Alaska 99801
800-707-5215
www.shirtco.com



TAILWIND CONCESSIONS
Juneau Alaska
1873 Shell Simmons Dr,
Juneau, AK 99801

#212

Opened: 09/24/2021 1:18 pm
Closed: 09/24/2021 1:19 pm
Order: 634170
Order Type: JNU - Post Restaurant
Name: Quick Sale
Server: Kourtney

Check: 1

Sales Receipt

Transaction #: 3234996
Date: 9/24/2021 Time: 10:54:04 AM
Cashier: Anissa J Register #: 3

Item	Description	Amount
16333	1.75oz Grumpy Moos	\$1.99
16333	1.75oz Grumpy Moos	\$1.99
16333	1.75oz Grumpy Moos	\$1.99
16333	1.75oz Grumpy Moos	\$1.99
16333	1.75oz Grumpy Moos	\$1.99
27044	2oz Drowsy Bear	\$9.99
27044	2oz Drowsy Bear	\$9.99

Sub Total \$29.93
 Juneau Sales Tax \$1.50
 Total \$31.43

Credit Card Tendered \$31.43
 Change Due \$0.00

1 Turkey Provolone GNG 9.99
 Subtotal 9.99
 Sales Tax 0.50
 Total 10.49
 Amex 1003 (842002) 10.49
 Balance Due 0.00

We would love to hear from you!
Compliments, Questions, Concerns?
- Please contact us -
Info@TailwindConcessions.com
1-866-578-7355



3234996
Thank You For Shopping!
All Sales Final.

MANDALA RESTAURANT
209 E DIMOND BLVD
ANCHORAGE, AK 99515
2408488448



ORDER: Main Dining Room Bar &
Cashier: sanjay128
24-Sep-2021 6:29:08P
Transaction 005816

1 Tikka Masala Chicken	\$16.50
	Hot \$0.00
1 Kheer	\$10.00
Total	\$26.50
CREDIT CARD AUTH	\$26.50
VISA 4222	

Tip	4.00
Total	30.50

Retain this copy for statement validation

24-Sep-2021 7:03:21P
\$26.50 | Method: EMV
VISA CREDIT XXXXXXXXXXXX4222
DEA ANGELES QUIROZ
Reference ID: 126800518626 | Auth ID:
224230
MID: *****5886
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/WFAZXX0VHVE1C>

Order 9HQWPS79YM22A
Payment WFAZXX0VHVE1C

Clover Privacy Policy
<https://clover.com/privacy>

EL JEFE TACO JOINT
101 E INTERNATIONAL AIRP
ANCHORAGE, AK 99518
4253938415

**ORDER: 31
TO GO**

Cashier: Alix
25-Sep-2021 6:50:33P
Transaction 012412

1 Multiple Tacos	\$0.00
	Beef \$3.50
	Pork \$3.50
	Chicken \$3.50
	Sub Corn Tortilla on ALL \$0.00

1 Jarritos	\$2.25
------------	--------

Total	\$12.75
Tip	\$2.30
CREDIT CARD SALE	\$15.05
VISA 4222	

25-Sep-2021 6:52:00P
\$15.05 | Method: EMV
VISA CREDIT XXXXXXXXXXXX4222
DEA ANGELES QUIROZ

Receipt from Tias Gourmet

Tias Gourmet via Square <receipts@messaging.squareup.com>

Sáb 25/09/2021 05:12 PM

Para: buttercup_sc7@hotmail.com <buttercup_sc7@hotmail.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Tias Gourmet

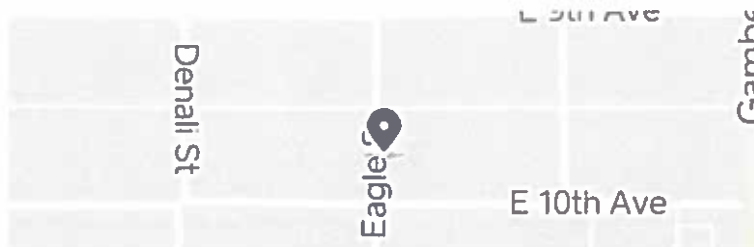


How was your experience?



\$15.90

Hot dogs × 2 (\$6.50 ea.)	\$13.00
Square Fee	\$0.25
Purchase Subtotal	\$13.25
Tip	\$2.65
Total	\$15.90





STARBUCKS Store #8973
1005 E Dimond Blvd
Anchorage, AK (907) 344-4160

CHK 712337
09/26/2021 11:09 AM
XXX7920 Drawer: 2 Reg: 1

Drive Thru
Order

Gr Mocha	5.25
Decaf	
Gr Mocha	5.25
Decaf	
Gr Classic Htchoc	3.95
Tl Mocha	4.75
Decaf	
Gr Grn Tea Lat	4.95
Soy	0.80
Gr Cappuccino	4.75
Soy	0.80
Gr Americano	3.65
Gr Vbean Crmfrap	5.25

Subtotal \$39.40
Total \$39.40
Change Due \$0.00

**** PURCHASE ****

Panda Express #3368
Anchorage, AK
(907)206-3998

9/26/2021 1:49:40 PM -TO GO-
Order: 211144 Server: Rosemarie B

1 Plate	10.60
CHOW MEIN-1/2	
CHOW MEIN-1/2	
BLK PEPPER STEAK	1.50
HNY WLT SHRIMP	1.50
1 MIN MAID APPLE	2.10

SubTotal 15.70
0.00
Total 15.70

Discover 15.70
Acct:XXXXXXXX1845
AuthCode:02615R
*Card details below

EMV: Contactless
APL: Discover
AID: A0000001523010

* **FREE ENTREE ITEM!** *
* Tell us about your visit and *
* receive a free entree item on us. *
* See back for details. *
* Survey Code: *
* 2621-1114-2684-0339-0312-04 *

Question or Comments?
pandaexpress.com/connect

487



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OF EQUAL OR LESSER VALUE.

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey Code:

33728-04870-92721-11227-110110-0

McDonald's Restaurant #K3728
5000 INTERNATIONAL AIRPORT RD
ANCHORAGE, AK 99502
TEL# 907-243-0085

KS# 4 09/27/2007 11:22 AM
Side1 Order 87

1 10 McNuggets Meal	10.70
2 Spicy Buffalo Cup	
1 Bottle Water	0.30
<Drink Upcharge>	

Subtotal	11.00
Tax	0.00
Take-Out Total	11.00

Cashless	11.00
Change	0.00