

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 212 - 0541/2021

Fecha: 05/10/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: CLAUDIA GABRIELA RICO RIVERA	Puesto: AGREGADA ADMINISTRATIVA " C "
Destino: GONZALEZ, TEXAS, Estados Unidos de América; SAN ANTONIO, Estados Unidos de América	Período: Del 24 de septiembre al 25 de septiembre de 2021
Representación: CONSULMEX SAN ANTONIO	

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 24/09/2021 al 25/09/2021	HOSPEDAJE DURANTE LA COMISIÓN OFICIAL	51261	USD	96.00	1.0000000	96.00 USD
Subtotal:						96.00 USD

OTROS GASTOS

Del 24/09/2021 al 25/09/2021	CENA, PESCADO ASADO, PAPAS FRITAS, BEBIDA.	69	USD	37.25	1.0000000	37.25 USD
Del 24/09/2021 al 25/09/2021	COMIDA, PIZZA	925	USD	35.12	1.0000000	35.12 USD
Subtotal:						72.37 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	320.00	0.00
Menos total comprobado		168.37	
= Recursos no utilizados		151.63	

No. trámite de reintegro:

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

Comisionado



 CLAUDIA GABRIELA RICO RIVERA
 AGREGADA ADMINISTRATIVA " C "



65

09-24-21

Claudia Rico	Folio No. : 51261	Room No. : 107
127 Navarro	A/R Number :	Arrival : 09-24-21
San Antonio TX 78250	Group Code :	Departure : 09-25-21
United States	Company :	Conf. No. : 29580527
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
09-24-21	*Accommodation	96.00	
09-24-21	American Express XXXXXXXXXXXXXXX1005		96.00
Total		96.00	96.00
Balance		0.00	

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.

Holiday Inn Express & Suites Gonzales
 126 Middle Buster Rd
 Gonzales, TX 78629
 Telephone: 830.672.2777 Fax: 830.672.2888

Owned and Operated by AGuerra Enterprise LLC.

GG Steak & Spirits
216 Middle Buster Rd
Gonzales, TX 78629
(830)519-0002

Server: LeeAnna G
Check #69 Table 30
Seats 3, 14
Ordered: 09/24/21 8:15 PM

CFC	\$11.00
Grilled Ora King Salmon	\$16.00
Large Diet Coke	\$2.50
Subtotal	\$29.50
Gratuity (18.00%)	\$5.31
Tax	\$2.44
Total	\$37.25

Suggested Additional Tip:
+ 2%: (Tip \$0.59 Total \$37.84)
+ 3%: (Tip \$0.88 Total \$38.13)
+ 5%: (Tip \$1.48 Total \$38.73)
+ 7%: (Tip \$2.06 Total \$39.31)
Tip percentages are based on the check
price before taxes.

Thank You!

GG Steak & Spirits
216 Middle Buster Rd
Gonzales, TX 78629
(830)519-0002

Server: LeeAnna G
Check #69 Table 30
Seats 3, 14
Ordered: 09/24/21 8:15 PM

Credit Card Swiped
Amex xxxxxxxxx1005
Time 8:41 PM

Transaction Type Sale
Authorization Approved
Approval Code 568497
Payment ID tYtLkrPWCXTf
Merchant ID 034449678
Card Reader
 MAGTEK_DYNAMAG

Subtotal \$29.50
Gratuity (18.00%) \$5.31
Tax \$2.44
Amount \$37.25

+ Additional Tip: _____
= Total: _____

X _____
 CLAUDIAGAB RICO RIVERA

Suggested Additional Tip:
+ 2%: (Tip \$0.59 Total \$37.84)
+ 3%: (Tip \$0.88 Total \$38.13)
+ 5%: (Tip \$1.48 Total \$38.73)
+ 7%: (Tip \$2.06 Total \$39.31)
Tip percentages are based on the check
price before taxes.

Customer Copy

Thank You!

The Templin LLC
621 Saint Paul St.
Gonzales, TX 78629
830.519.3024

Sales Tax is included

Check Tab GABRIELLA2
Gabrielle R. 9/25/2021
Guests 1 4:44 PM

16" PIZZA PEPRONI 14.95
16' Vegetable 17.95

Subtotal 32.90
Sales Tax 2.22

TOTAL 35.12

Cash -100.00
CHANGE DUE 64.88

Thank you!
Sales Tax is included