



0628-VD

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 121 - 0004/2021

Fecha: 18/11/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: ALEJANDRO CELORIO ALCANTARA
Destino: Washington D.C., Estados Unidos de América; GINEBRA, Suiza; LA HAYA, PAISES BAJOS, Holanda

Puesto: CONSULTOR JURÍDICO

Período: Del 13 de octubre al 21 de octubre de 2021

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
Del 13/10/2021 al 21/10/2021	HOSPEDAJE	3	CSIP216RTI EUR	325.05	1.0000000	325.05 EUR
					Subtotal:	325.05 EUR
Del 13/10/2021 al 21/10/2021	HOSPEDAJE	6	FOLIO 61WE USD	590.84	1.0000000	590.84 USD
Del 13/10/2021 al 21/10/2021	HOSPEDAJE	352971	USD	364.29	1.0000000	364.29 USD
					Subtotal:	955.13 USD

OTROS GASTOS

Del 13/10/2021 al 21/10/2021	ALIMENTOS	11	S/N EUR	62.50	1.0000000	62.50 EUR
Del 13/10/2021 al 21/10/2021	ALIMENTOS	12	S/N EUR	12.10	1.0000000	12.10 EUR
					Subtotal:	74.60 EUR
Del 13/10/2021 al 21/10/2021	ALIMENTOS	13	S/N USD	78.33	1.0000000	78.33 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	14	S/N USD	78.00	1.0000000	78.00 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	15	S/N USD	14.13	1.0000000	14.13 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	16	S/N USD	32.13	1.0000000	32.13 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	17	S/N USD	30.85	1.0000000	30.85 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	18	S/N USD	11.69	1.0000000	11.69 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	19	S/N USD	71.45	1.0000000	71.45 USD
Del 13/10/2021 al 21/10/2021	TAXI	20	S/N USD	55.21	1.0000000	55.21 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	21	S/N USD	137.40	1.0000000	137.40 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	22	S/N USD	33.61	1.0000000	33.61 USD
Del 13/10/2021 al 21/10/2021	ALIMENTOS	23	S/N USD	34.95	1.0000000	34.95 USD
Del 13/10/2021 al 21/10/2021	TAXI	24	S/N USD	157.80	1.0000000	157.80 USD
					Subtotal:	735.55 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	1,690.68	399.65					
	Menos total comprobado		1,690.68	399.65					
	= Recursos no utilizados								

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

Comisionado


ALEJANDRO CELORIO ALCANTARA
 CONSULTOR JURÍDICO

No. trámite de reintegro:

RB properties, inc.

The Henley Park Hotel • State Plaza Hotel • Hotel Lombardy
Morrison-Clark Inn • Washington Plaza
Sea Catch Restaurant

Celorio, Alejandro
Av. Ju rez 20, Col Centro
Ciudad De M xico, 06010

Arrival Date: 10/13/21 No. In Party: 1
Departure Date: 10/15/21 Folio Number: 61W6WB

Hotel Lombardy
L0901

Date	Transaction	Description	Charges	Payment
10/13/21	ROOM 1	NIGHTLY RATE	-- 257.00	
10/13/21	TX1 1	ROOM SALES TAX	-- 38.42	
10/14/21	ROOM 1	NIGHTLY RATE	-- 257.00	
10/14/21	TX1 1	ROOM SALES TAX	-- 38.42	
10/15/21	AMEX 1	XXXX2003	IH	590.84
Subtotals			\$ 590.84	590.84

PAID IN FULL --- THANK YOU!

\$12,292.51 M.N.
\$590.84 USD

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 or company or association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account and any disputes or requests for copies must be made within five days of my departure.

Guest Signature _____

Mon.Repos

hôtel & résidence Genève ***

Hôtel Mon-Repos
Rue de Lausanne 131
1202 Genève

*** Reçu du Client ***
 Vente
 AMEX
 AMERICAN EXPRESS
 XXXXXXXXXXXX2003
 18.10.2021 07:44:09
 Im-Id: 31492629
 Im, Bag-Ent: 34980
 Auth, Code: 076636
 Total-EFT CHF: 336.50

17

monsieur
 CELORIO Alejandro
 ARGUMENTES 221
 06010 MEXICO CITY
 Mexique

GENEVE, le 18 octobre 2021

TVA : CHE-206.393.302

D-EDGE

Arrivée : 16.10.2021

Chambre : 45 / 0

Départ : 18.10.2021

Personnes : 1

Heure : 07:43

FACTURE N° 352971

Date	Qté	Prestation	Chambre	TVA %	Débit	Crédit
16.10.21	1	HEBERGEMENT	45		155.00	
	1	TAXE SEJOUR			3.75	
17.10.21	1	HEBERGEMENT	45		154.00	
	1	TAXE SEJOUR			3.75	
18.10.21	1	PETIT DEJ. BUFFET	45	3.70%	20.00	

Total CHF 336.50

	Montant H.T.	T.V.A.	Montant T.T.C.
T.V.A. 3.70%	317.26	11.74	329.00
Taxe de séjour	7.50	0.00	7.50
Total	324.76	11.74	336.50

GB £	278.10
EURO €	329.90
US \$	382.39
CAN \$	473.94

07528 40 100
 7 154 00 257



(/lang/es/)

ES

Convertor de divisas

[Tipos de cambio históricos \(/fx-for-business/historical-rates\)](#) | [Tipos de cambio en directo \(/currency/live-exchange-rates\)](#) | [Transfer Money \(https://transferwise.prf.hn/l/62Dzdmj\)](https://transferwise.prf.hn/l/62Dzdmj)

[imprimir](#)

Tengo esta divisa:

Suiza - Franco

CHF

IMPORTE:

336,50

Tengo esta cantidad para cambiar

Quiero esta divisa:

US Dólar

USD

IMPORTE:

364,288

Quiero comprar algo de este precio

FECHA: 18 oct 2021

AYUDA (</help/how-to-use-currency-converter>)

TIPO INTERBANCARIO +/- 0%

[Detalles de las tarifas](#)[Tarjeta de viaje](#)

Detalles de CHF/USD

CHF/USD para el periodo de 24 horas que finaliza el **domingo 17 de oct de 2021 22:00 UTC** @ +/- 0%Vendiendo 336,500 **CHF** obtiene 364,288 **USD**Comprando 336,500 **CHF** paga 364,717 **USD**

Detalles de las tarifas

Aviso de riesgo: El Forex y los CFD son de alto riesgo y podrían no ser adecuados para todo tipo de personas. Las pérdidas podrían superar su inversión. [Vea la aviso de riesgo completa \(/resources/legal/europe/legal/risk-warning\)](/resources/legal/europe/legal/risk-warning).

Los contratos por diferencias (CFD) o capacidades de cobertura NO están disponibles para los residentes de los

Estados Unidos.

Mr Alejandro Celorio
 Av Juarez 20 Col Centro Cdmx
 06010 Ciudad De Mexico
 Mexico

Room No. : 328
 Arrival : 18.10.21
 Departure : 21.10.21
 Page No. : 1 of 2
 Conf. No. : 74885655
 Cashier No. :
 Cashier : CSIP216RTMMC

INFORMATION INVOICE :

Guest Name : Mr Alejandro Celorio

The Hague Marriott Hotel 21.10.21

Tax ID :
 V.A.T. No : NL 001232174 B01

Date	Description	Supplement	Charge EUR	Credit EUR
18.10.21	Minibar Manual Softs		3.50	
18.10.21	Minibar Manual Softs		3.50	
18.10.21	Room & Breakfast		99.00	
18.10.21	City Tax		5.35	
19.10.21	Room & Breakfast		99.00	
19.10.21	City Tax		5.35	
20.10.21	Internet Access - 9%		5.00	
20.10.21	Room & Breakfast		99.00	
20.10.21	City Tax		5.35	
21.10.21	American Express			325.05
	XXXXXXXXXXXX2003 XX/XX			

	V.A.T. Amount	Incl V.A.T.	Total	325.05	325.05
V.A.T. Low Deductable	21.23	257.15	Balance		0.00 EUR
V.A.T. Low Non Deductable	4.28	51.85			
City Tax		16.05			
Total incl. V.A.T.		325.05 EUR			

We kindly request you to settle the balance due within 14 days to our Bank account HSBC The Netherlands (IBAN:NL50HSBC2038386897 BIC: HSBCNL2A) Please mention both the invoice & AR number with your payment.

325.05 EUR.

SEPA 21.10.21



MARRIOTT THE HAGUE

Dear Guest,

Welcome to The Hague Marriott. It is our pleasure to serve you while paying maximum attention to your safety.

With this letter we would like to inform you about our current services, further practical information and our concierge recommendations. Since your safety is our top priority, we are very careful and follow all regulations and guidelines set by the Dutch government and the RIVM.

Parking

Our hotel has its own parking lot. If the parking lot is full, we offer parking in the World Forum Parking, which is about 300 meters from the hotel. The prices remain the same.

- Per hour: € 4
- Per day: € 22.50

Cleaning service

The Hague Marriott is prioritizing the health, safety and welfare of our guests and employees more than ever. The necessary measures to limit the effects of the virus are being implemented. All guest rooms and public areas of the hotel are cleaned and disinfected with the greatest care. In the guest rooms, we have changed our protocols to thoroughly clean all surfaces with professional disinfectants. Please note, that the cleaning service is available every day with a linen change every 3rd day. Furthermore, you still have the option to personalize your cleaning schedule. To set this up, please contact our reception.

Restaurant and bar facilities

Under current government restrictions, our restaurant is open from 12 noon to 10 p.m. and the terrace is open when the weather is pleasant. The bar is open until midnight.

Please note that proof of vaccination or a valid PCR test is mandatory in all food and beverage areas and meeting rooms for all guests above an age of 13 years old. Are you not able to show a valid PCR test, you may make use of our room service facility. We continue to make sure we offer our guests different options based on personal preferences, dietary needs and fresh produce every day. This applies to all meals.

When the weather is pleasant, you can eat on the terrace.

Breakfast

Our breakfast is currently served in buffet form. Kindly note that proof of vaccination or a valid PCR test result is required when attending the breakfast buffet. Breakfast can be enjoyed in the Gallery restaurant, on the terrace or in your room.

If you may not be able to show your proof of vaccination or valid PCR test result, there is still the possibility to pick up breakfast and bring it to your room or use our room services.

Breakfast times

- Monday - Friday: 6.30 AM - 10:30 AM
- Saturday & Sunday: 7 AM - 11 AM

Lunch dinner

You can enjoy lunch or dinner in our Great Room restaurant from 12:00 pm to 10:00 pm and, weather permitting, on the terrace. We would like to ask everyone to make a reservation in advance at the reception. Lunch or dinner can also be ordered through the room service menu available on the TV and the QR code below. A service fee of EUR 7.50 will be charged to bring it up to the room.

Lunch and dinner times

- Our great room is open daily from 12 noon to 10 pm.

