



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 150 - 0009/2022

Fecha: 04/03/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: PABLO GALVEZ DE YTURBE	Puesto: DIRECTOR DE AREA
Destino: SAN DIEGO, CALIFORNIA, Estados Unidos de América; TIJUANA, B.C., Baja California; Ciudad Juárez, Chihuahua; TIJUANA, B.C., Baja California; EL PASO, TX., Estados Unidos de América; MC ALLEN, TX., Esta	Período: Del 13 de febrero al 18 de febrero de 2022

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
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HOSPEDAJE

Del 13/02/2022 al 18/02/2022	HOSPEDAJE	23314	MXN	2,456.33	1.0000000	2,456.33	MXN
						Subtotal:	2,456.33 MXN
Del 13/02/2022 al 18/02/2022	HOSPEDAJE	6489239611	USD	226.67	1.0000000	226.67	USD
Del 13/02/2022 al 18/02/2022	HOSPEDAJE	1000001291	USD	210.33	1.0000000	210.33	USD
Del 13/02/2022 al 18/02/2022	HOSPEDAJE	S/N	USD	96.00	1.0000000	96.00	USD
Del 13/02/2022 al 18/02/2022	HOSPEDAJE	5087503419	USD	298.38	1.0000000	298.38	USD
						Subtotal:	831.38 USD

OTROS GASTOS

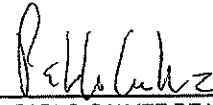
Del 13/02/2022 al 18/02/2022	TAXI	S/N	USD	6.80	1.0000000	6.80	USD
Del 13/02/2022 al 18/02/2022	ALIMENTOS	S/N	USD	8.82	1.0000000	8.82	USD
Del 13/02/2022 al 18/02/2022	ALIMENTOS	S/N	USD	52.91	1.0000000	52.91	USD
Del 13/02/2022 al 18/02/2022	TAXI	S/N	USD	7.31	1.0000000	7.31	USD
Del 13/02/2022 al 18/02/2022	ALIMENTOS	S/N	USD	10.78	1.0000000	10.78	USD
Del 13/02/2022 al 18/02/2022	ALIMENTOS	S/N	USD	43.30	1.0000000	43.30	USD
Del 13/02/2022 al 18/02/2022	ALIMENTOS	S/N	USD	51.96	1.0000000	51.96	USD
Del 13/02/2022 al 18/02/2022	ALIMENTOS	S/N	USD	16.55	1.0000000	16.55	USD
Del 13/02/2022 al 18/02/2022	TAXI	S/N	USD	30.46	1.0000000	30.46	USD
Del 13/02/2022 al 18/02/2022	ALIMENTOS	S/N	USD	31.47	1.0000000	31.47	USD
						Subtotal:	260.36 USD

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
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Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado



PABLO GALVEZ DE YTURBE
DIRECTOR DE AREA

	M.N.	USD	EUR
*Importe del anticipo otorgado	1,875.00	1,280.00	0.00
Menos total comprobado	2,456.33	1,091.74	
= Recursos no utilizados		188.26	

No. trámite de reintegro:

*Incluye el anticipo de la comisión Complementaria/Adicional:
150 - 0010/2022



4/1

Enjoy your stay in San Diego

Your hotel itinerary number is **6489239611**



Hot Rate Hotel

Kimpton Hotel Palomar San Diego, an IHG Hotel

1047 5th Ave
San Diego, 92101
(619) 515-3000

Check-in
Sun, Feb 13, 2022
After 4:00 PM

Check-out
Mon, Feb 14, 2022
Before 11:00 AM

1 room, 1 king bed
2 adults

Primary guest: Pablo Galvez must be present upon check-in

Price summary (USD)

Your room price per night	161.00
1 room(s) x 1 night(s)	161.00
Taxes and fees	37.67
Hotel/Resort fee	28.00
Hotwire total (USD)	198.67
<small>Charged to American Express 2007 on 2/12/22</small>	
Due at check-in	28.00

**This hotel charges a resort fee which you pay at the hotel directly. It isn't included in the hotwire total

Trip total (USD) **226.67**

Cancellation

Your booking is final and can't be refunded or changed. For details, Hotwire Travel Products Rules and Restrictions

Additional fees and incidentals

You'll pay the hotel directly for additional charges like room service and parking.

Important reminders

Guest info

Primary guest must be 21 and bring ID.

Security deposit

This hotel requires a credit card for deposit at check-in. Debit cards are not accepted.

More Info

Sometimes amenities may be closed for the season or for renovation, though we try to show what's currently available. For early or late check-in, please call your hotel directly.

Need help?

Hotwire itinerary #	6489239611
Hotel confirmation #	49184267
Hotel Phone #	(619) 515-3000
Website	http://helpcenter.hotwire.com

KIMPTON HOTEL
PALOMAR
SAN DIEGO

Handwritten initials

Pablo Galvez
655 Montgomery Street, Suite 600
San Francisco CA 94111
United States

Room No. : 1508
Arrival : 02-13-22
Departure : 02-14-22
Folio No. :
Cashier No. :
Conf. No. : 535438234

INFORMATION INVOICE

Page No. : 1 of 1

Date	Description	Charges	Credits
02-13-22	Guest Amenity Fee	25.00	
02-13-22	Transient Occupancy Tax-*RR	2.63	
02-13-22	Tourism Marketing District Tax-*RR	0.50	
02-13-22	Tourism Assessment Tax-*RR	0.05	
02-14-22	American Express XXXXXXXXXXXX2007 XX/XX		28.18
Total Charges		28.18	
Total Credits			28.18
Balance			0.00

Thank you for staying at Kimpton Palomar San Diego!

Kimpton Hotel Palomar San Diego
1047 5th Avenue
San Diego, CA 92101
T: 619.515.3000
F: 619.515.3006
www.hotelpalomar-sandiego.com
talktous@hotelpalomar-sandiego.com
@palomarsandiego

Hotel Paso Del Norte, Autograph
 10 Henry Trost Ct
 El Paso, TX 79901
 United States Of America
 Tel: 9155343000



HOTEL PASO DEL NORTE
 EL PASO, TX

AUTOGRAPH COLLECTIONSM
 HOTELS

PABLO GALVEZ
 Xxx
 Xxx, TX, 11111
 United States Of America

Page Number : 1 Invoice Nbr : 1000001291
 Guest Number : 95673
 Folio ID : A
 Arrive Date : 14-FEB-22 20:42
 Depart Date : 15-FEB-22 07:29
 No. Of Guest : 1
 Room Number : 1603
 Marriott Bonvoy Number :

Tax ID : 81-3742282

Hotel Paso Del Norte FEB-15-2022 07:29 NFONS298

Date	Reference	Description	Charges (USD)	Credits (USD)
14-FEB-22	RT1603	Room Chrg - Standard Retail	179.00	
14-FEB-22	RT1603	Occupancy Tax 6%	10.74	
14-FEB-22	RT1603	City Tax 9%	16.11	
14-FEB-22	RT1603	County Tax 2.5%	4.48	
15-FEB-22	AX	American Express-2004		-210.33

Approve EMV Receipt for AX - 2004: Signature Captured
 IAD:06560103602002 TVR:0000008000 AID:A000000025010801
 AID:A000000025010801 Application Label:AMERICAN EXPRESS
 TSI:F800 ARC:00 CHIP

** Total 210.33 -210.33
 *** Balance 0.00

Continued on the next page

Hotel Paso Del Norte, Autograph
10 Henry Trost Ct
El Paso, TX 79901
United States Of America
Tel: 9155343000



HOTEL
PASO DEL NORTE
EL PASO, TX

AUTOGRAPH COLLECTION[®]
HOTELS

PABLO GALVEZ
Xxx
Xxx, TX, 11111
United States Of America

Page Number	:	2	Invoice Nbr	:	1000001291
Guest Number	:	95673			
Folio ID	:	A			
Arrive Date	:	14-FEB-22	20:42		
Depart Date	:	15-FEB-22	07:29		
No. Of Guest	:	1			
Room Number	:	1603			

I agreed to pay all room & incidental charges.

Tell us about your stay. www.marriott.com/elpak

Signature _____

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.



Cambria McAllen Convention Center (TXG05)

701 South Ware Road
McAllen, TX 78501
(956) 618-7207
GM.TXG05@choicehotels.com

Account: 797683123

Date: 2/16/22

Room: 207 GROUP-

Arrival Date: 2/15/22

Departure Date: 2/16/22

Check In Time: 2/15/22 10:59 PM

Check Out Time: 2/16/22 8:15 AM

Rewards Program ID:

You were checked out by: echapa

You were checked in by: lprado

Total Balance Due: 0.00

Galavez, Pablo
USCG
345 e wacker dr
McAllen, TX 78501

Post Date	Description	Comment	Amount
2/15/22	American Express		(96.00)
		XXXXXXXXXXXX2007	
2/15/22	Room Charge	#207 Galavez, Pablo	96.00
Folio Summary 2/15/22 - 2/15/22			
	Room Charge		96.00
	American Express		(96.00)
		Balance Due:	0.00

This rate is not eligible for partner rewards.





Enjoy your stay in San Diego

Your hotel itinerary number is **5087503419**



Hot Rate Hotel

THE US GRANT, a Luxury Collection Hotel, San Diego

326 Broadway
San Diego, 92101

(619) 232-3121

Check-in
Wed, Feb 16, 2022
After 4:00 PM

Check-out
Thu, Feb 17, 2022
Before 12:00 PM

1 room, 1 king bed
2 adults

Primary guest: Pablo Galvez must be present upon check-in

Price summary (USD)

Your room price per night	241.00
1 room(s) x 1 night(s)	241.00
Taxes and fees	57.38
Hotel/Resort fee	0.00
Hotwire total (USD)	298.38
Charged to American Express 2004 on 2/16/22	
Due at check-in	0.00

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Trip total (USD) **298.38**

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Need help?

Hotwire itinerary #	5087503419
Hotel confirmation #	1895366795
Hotel Phone #	(619) 232-3121
Website	http://helpcenter.hotwire.com