



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0213

No. de comisión UR: 154 - 0098/2022

Fecha: 16/05/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: RUBÉN MILLÁN MAYORGA

Puesto: AGREGADO ADMINISTRATIVO "D"

Destino: PAINESVILLE, OHIO, Estados Unidos de América; DETROIT, Estados Unidos de América

Período: Del 13 de mayo al 14 de mayo de 2022

Representación: CONSULMEX DETROIT

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 13/05/2022 al 14/05/2022	HOTEL HAMPTON INN AND SUITES	93112129	USD	121.01	1.0000000	121.01 USD
Subtotal:						121.01 USD

OTROS GASTOS

13/05/2022	COMIDA	NA	USD	50.00	1.0000000	50.00 USD
13/05/2022	CENA	NA	USD	50.00	1.0000000	50.00 USD
14/05/2022	DESAYUNO	NA	USD	48.99	1.0000000	48.99 USD
14/05/2022	COMIDA	NA	USD	50.00	1.0000000	50.00 USD
Subtotal:						198.99 USD

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

No. trámite de reintegro:

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

Comisionado

RUBÉN MILLÁN MAYORGA
AGREGADO ADMINISTRATIVO "D"



Hampton Inn & Suites - Mentor
5675 Emerald Ct. • Mentor, OH 44060
Phone (440) 358-1441 • Fax (440) 358-1889

name Millan, Ruben address 1403 TWELVE MILE RDMADISON CONSULADO DE MEXICO MADISON HEIGHTS MI 48071 UNITED STATES OF AMERICA	room number: 216/SXQL arrival date: 5/13/2022 departure date: 6:04:00 PM 5/14/2022 adult/child: 1/0 room rate: 105.00 Rate Plan: CVS HH # AL: Car:	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: 93112129 5/14/2022	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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐ signature:	

date	reference	description	amount
5/13/2022	697501	GUEST ROOM	\$105.00
5/13/2022	697501	RM - CITY TAX	\$3.15
5/13/2022	697501	RM - OCC TAX	\$5.25
5/13/2022	697501	RM - STATE TAX	\$7.61
5/14/2022	697612	VS *3613	(\$121.01)
		BALANCE	\$0.00



for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no. VS *3613	date of charge 5/14/2022	folio/check no. 232484 A
card member name Millan, Ruben	authorization 02178C	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-121.01