SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 154 - 0147/2022
Fecha: 08/04/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: LAURA RUIZ DE LA VEGA
Puesto: AGREGADO ADMINISTRATIVO "C"
Destino: TYLER, TX, Estados Unidos de América; DALLAS, TX, Estados Unidos de América; NACOGDOCHES, TX, Estados Unidos de América; DALLAS, TX, Estados Unidos de América
Período: Del 28 de marzo al 8 de abril de 2022
Representación: CONSULMEX DALLAS

GASTOS EFECTUADOS DURANTE LA COMISIÓN

HOSPEDAJE

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
DEL 28/03/2022 AL 01/04/2022	HOLIDAY INN EXPRESS	29760839	USD	384.00	1.0000000	384.00	USD
DEL 04/04/2022 AL 08/04/2022	HOLIDAY INN EXPRESS	25148680	USD	492.80	1.0000000	492.80	USD
					Subtotal:	876.80	USD

OTROS GASTOS

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
28/03/2022	DESAYUNO	N/A	USD	25.85	1.0000000	25.85	USD
28/03/2022	COMIDA	N/A	USD	27.65	1.0000000	27.65	USD
28/03/2022	CENA	N/A	USD	25.77	1.0000000	25.77	USD
29/03/2022	DESAYUNO	N/A	USD	24.81	1.0000000	24.81	USD
29/03/2022	COMIDA	N/A	USD	29.79	1.0000000	29.79	USD
29/03/2022	CENA	N/A	USD	26.85	1.0000000	26.85	USD
30/03/2022	DESAYUNO	N/A	USD	25.51	1.0000000	25.51	USD
30/03/2022	COMIDA	N/A	USD	28.86	1.0000000	28.86	USD
30/03/2022	CENA	N/A	USD	26.73	1.0000000	26.73	USD
31/03/2022	DESAYUNO	N/A	USD	26.93	1.0000000	26.93	USD
31/03/2022	COMIDA	N/A	USD	27.90	1.0000000	27.90	USD
31/03/2022	CENA	N/A	USD	24.79	1.0000000	24.79	USD
01/04/2022	DESAYUNO	N/A	USD	27.31	1.0000000	27.31	USD
01/04/2022	COMIDA	N/A	USD	28.73	1.0000000	28.73	USD
04/04/2022	DESAYUNO	N/A	USD	23.61	1.0000000	23.61	USD
04/04/2022	COMIDA	N/A	USD	29.95	1.0000000	29.95	USD
04/04/2022	CENA	N/A	USD	26.45	1.0000000	26.45	USD
05/04/2022	DESAYUNO	N/A	USD	24.53	1.0000000	24.53	USD
05/04/2022	COMIDA	N/A	USD	27.70	1.0000000	27.70	USD
05/04/2022	CENA	N/A	USD	25.55	1.0000000	25.55	USD

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
06/04/2022	DESAYUNO	N/A	USD	24.90	1.0000000	24.90	USD
06/04/2022	COMIDA	N/A	USD	27.85	1.0000000	27.85	USD
06/04/2022	CENA	N/A	USD	25.49	1.0000000	25.49	USD
07/04/2022	DESAYUNO	N/A	USD	26.47	1.0000000	26.47	USD
07/04/2022	COMIDA	N/A	USD	26.65	1.0000000	26.65	USD
07/04/2022	CENA	N/A	USD	23.58	1.0000000	23.58	USD
08/04/2022	DESAYUNO	N/A	USD	24.42	1.0000000	24.42	USD
08/04/2022	COMIDA	N/A	USD	28.57	1.0000000	28.57	USD
					Subtotal:	743.20	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,620.00	0.00
Menos total comprobado		1,620.00	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado

LAURA RUIZ DE LA VEGA
AGREGADO ADMINISTRATIVO "C"

ESTADOS UNIDOS MEXICANOS

CONSULADO GENERAL DE MÉXICO
DALLAS, TEXAS

Holiday Inn

04-01-22

Laura Ruiz de la Vega	Folio No. : **415156**	Room No. : **711**
United States	A/R Number :	Arrival : **03-28-22**
	Group Code : **C01**	Departure : **04-01-22**
	Company : **Consulate General of Mexico**	Conf. No. : **29760839**
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

Date	Description		Charges	Credits
03-28-22	Package Rate		96.00	
03-29-22	Package Rate		96.00	
03-30-22	Package Rate		96.00	
03-31-22	Package Rate		96.00	
04-01-22	Visa	XXXXXXXXXXXX6857		384.00
		Total	**384.00**	**384.00**
		Balance	**0.00**	

Guest Signature: ____________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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.

ESTADOS UNIDOS MEXICANOS

CONSULADO GENERAL DE MÉXICO
DALLAS, TEXAS

Holiday Inn South Broadway
5701 S. Broadway Ave.
Tyler, TX 75703
Telephone: (903)561-5800 Fax: (903)561-9916

Holiday Inn Express & Suites

04-08-22

Consulate General Of Mexico **Dallas** **1210 River Bend Dr** **Dallas 75247-4912** **United States**	Folio No. : A/R Number : Group Code : Company : **Mexican Consulate** Membership No. : **PC 224448505** Invoice No. :	Room No. : **215** Arrival : **04-04-22** Departure : **04-08-22** Conf. No. : **25148680** Rate Code : **IGCOR** Page No. : **1 of 1**

Date	Description	Charges	Credits
04-04-22	*Accommodation	114.00	
04-04-22	Facility Fee	7.95	
04-05-22	*Accommodation	114.00	
04-05-22	Facility Fee	7.95	
04-06-22	*Accommodation	114.00	
04-06-22	Facility Fee	7.95	
04-07-22	*Accommodation	119.00	
04-07-22	Facility Fee	7.95	
	Total	**492.80**	**0.00**
	Balance	**492.80**	

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

Guest Signature: ______________________

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ESTADOS UNIDOS MEXICANOS

CONSULADO GENERAL DE MÉXICO
DALLAS, TEXAS

Holiday Inn Express Hotel & Suites200 Holiday LaneNacogdoches, TX 75964Telephone: (936) 564-0100 Fax: (936) 564-0116