



876 SCHECHTER DRIVE
 WILKES-BARRE, PA 18702
 TELEPHONE 570-824-1005 • FAX 570-8241225



GALVAN DUQUE, SEBASTIAN
 303 VINE ST
 APT 406
 PHILADELPHIA PA 19106
 UNITED STATES OF AMERICA

name
 address

room number: 423/KXTD
 arrival date: 5/13/2022 9:25:00 PM
 departure date: 5/15/2022

adult/child: 1/0
 room rate: 205.01

Rate Plan: H1P
 HH #: 1297570762 BLUE
 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: 91703967

5/15/2022

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. 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	913562	GUEST ROOM EXEMPT	\$205.01
5/13/2022	913562	ROOM LOCAL TAX	\$10.25
5/14/2022	913800	GUEST ROOM EXEMPT	\$214.99
5/14/2022	913800	ROOM LOCAL TAX	\$10.75
5/15/2022	913878	VS *0012	(\$441.00)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		5/13/2022 5/14/2022 STAY TOTAL	
ROOM AND TAX		\$215.26 \$225.74 \$441.00	
DAILY TOTAL		\$215.26 \$225.74 \$441.00	
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com			

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

thanks.

account no. VS *0012	date of charge 5/15/2022	folio/check no. 301437 A
card member name GALVAN DUQUE, SEBASTIAN	authorization 013478	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-441.00

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0216

No. de comisión UR: 154 - 0349/2022

Fecha: 16/05/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: **SEBASTIÁN ALFONSO GALVÁN DUQUE COVARRUBIAS** Puesto: **TERCER SECRETARIO**
Destino: **WILKES BARRE, PA., Estados Unidos de América; Philadelphia, Estados Unidos de América**
Representación: **CONSULMEX FILADELFIA** Período: **Del 13 de mayo al 15 de mayo de 2022**

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 13/05/2022 al 15/05/2022	HOSPEDAJE: DOS NOCHES DE HOTEL	301437A	USD	441.00	1.0000000	441.00 USD
Subtotal:						441.00 USD

OTROS GASTOS

Del 13/05/2022 al 15/05/2022	COMIDA: DENNYS	NA	USD	31.43	1.0000000	31.43 USD
Del 13/05/2022 al 15/05/2022	SNACKS: SUNOCO	NA	USD	10.15	1.0000000	10.15 USD
Del 13/05/2022 al 15/05/2022	CENA: BREAKER COMPANY	NA	USD	80.16	1.0000000	80.16 USD
Del 13/05/2022 al 15/05/2022	DESAYUNO: CRACKER BARREL	NA	USD	16.14	1.0000000	16.14 USD
Del 13/05/2022 al 15/05/2022	ALMUERZO: STARBUCKS	NA	USD	12.26	1.0000000	12.26 USD
Del 13/05/2022 al 15/05/2022	CENA: JONATHANS	NA	USD	85.72	1.0000000	85.72 USD
Del 13/05/2022 al 15/05/2022	DESAYUNO: IHOP	NA	USD	19.15	1.0000000	19.15 USD
Del 13/05/2022 al 15/05/2022	SNACKS: SUNOCO	NA	USD	15.44	1.0000000	15.44 USD
Del 13/05/2022 al 15/05/2022	COMIDA: DOMINOS PIZZA	NA	USD	46.28	1.0000000	46.28 USD
Del 13/05/2022 al 15/05/2022	CENA: EL REY	NA	USD	42.27	1.0000000	42.27 USD
Subtotal:						359.00 USD

M.N. USD EUR

*Importe del anticipo otorgado	0.00	800.00	0.00
Menos total comprobado		800.00	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado


SEBASTIÁN ALFONSO GALVÁN DUQUE COVARRUBIAS
TERCER SECRETARIO