

**SRE**SECRETARÍA DE  
RELACIONES  
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

**COMPROBACIÓN DE VIÁTICOS**Número DGPOP: PENDIENTE  
No. de comisión UR: 121 - 0006/2021  
Fecha: 07/04/2022**DATOS DE LA COMISIÓN**Nombre del comisionado: WILMA LAURA GANDROY VAZQUEZ  
Destino: Boston, Estados Unidos de América; MÉXICO, Ciudad de México

Puesto: SEGUNDA SECRETARIA

Período: Del 29 de noviembre al 5 de diciembre  
de 2021**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
<b>HOSPEDAJE</b>						
Del 29/11/2021 al 05/12/2021	HOSPEDAJE	39733222	USD	1,040.05	1.0000000	1,040.05 USD
Subtotal:						1,040.05 USD

**OTROS GASTOS**

Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	6.80	1.0000000	6.80 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	12.31	1.0000000	12.31 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	19.26	1.0000000	19.26 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	20.91	1.0000000	20.91 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	21.26	1.0000000	21.26 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	4.49	1.0000000	4.49 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	18.18	1.0000000	18.18 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	21.26	1.0000000	21.26 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	19.26	1.0000000	19.26 USD
Del 29/11/2021 al 05/12/2021	METRO	S/N	USD	4.80	1.0000000	4.80 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	26.92	1.0000000	26.92 USD
Del 29/11/2021 al 05/12/2021	METRO	S/N	USD	4.80	1.0000000	4.80 USD
Del 29/11/2021 al 05/12/2021	METRO	S/N	USD	4.80	1.0000000	4.80 USD
Del 29/11/2021 al 05/12/2021	METRO	S/N	USD	4.80	1.0000000	4.80 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	26.00	1.0000000	26.00 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	3.19	1.0000000	3.19 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	5.28	1.0000000	5.28 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	4.70	1.0000000	4.70 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	4.48	1.0000000	4.48 USD
Del 29/11/2021 al 05/12/2021	ALIMENTOS	S/N	USD	19.42	1.0000000	19.42 USD
Subtotal:						252.92 USD

**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
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	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,292.97	0.00
Menos total comprobado		1,292.97	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado



WILMA LAURA GANDOY VAZQUEZ  
SEGUNDA SECRETARIA

# OMNI HOTELS & RESORTS™

parker house | boston

**Wilma Laura Gandoy Vazquez**  
**AV. JUAREZ 20, 6TO PISO, COLONIA CENTRO,**  
**DELEGACION CUAUHTEMOC**  
**Mexico City 06000**

Room No. : 0428  
 Arrival : 11-29-21  
 Departure : 12-05-21  
 Page No. : 1 of 3  
 Folio No. :  
 Conf. No. : 39733222  
 Cashier No. :

**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

12-05-21

Date	Description	Charges	Payments
11-29-21	Room Charge	114.00	
11-29-21	1.5% Tourism Assessment	1.71	
11-29-21	5.7% State Occupancy Tax	6.50	
11-29-21	6.5% City Occupancy Tax	7.41	
11-29-21	2.75% Convention Tax	3.14	
11-29-21	Destination Charge	20.00	
11-29-21	1.5% DC Tourism Assessment	0.30	
11-29-21	5.7% DC State Occupancy Tax	1.14	
11-29-21	6.5% DC City Occupancy Tax	1.30	
11-29-21	2.75% DC Convention Tax	0.55	
11-30-21	Room Charge	114.00	
11-30-21	1.5% Tourism Assessment	1.71	
11-30-21	5.7% State Occupancy Tax	6.50	
11-30-21	6.5% City Occupancy Tax	7.41	
11-30-21	2.75% Convention Tax	3.14	
11-30-21	Destination Charge	20.00	
11-30-21	1.5% DC Tourism Assessment	0.30	
11-30-21	5.7% DC State Occupancy Tax	1.14	
11-30-21	6.5% DC City Occupancy Tax	1.30	
11-30-21	2.75% DC Convention Tax	0.55	
12-01-21	Last Hurrah	33.89	
12-01-21	Room Charge	114.00	
12-01-21	1.5% Tourism Assessment	1.71	
12-01-21	5.7% State Occupancy Tax	6.50	
12-01-21	6.5% City Occupancy Tax	7.41	
12-01-21	2.75% Convention Tax	3.14	
12-01-21	Destination Charge	20.00	

**Thank you for staying at the Omni Parker House.**

60 School Street  
 Boston, MA 02108  
 Phone: 617-227-8600 Fax: 617-742-5729

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Room No. : 0428  
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Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

12-05-21

Date	Description	Charges	Payments
12-01-21	1.5% DC Tourism Assessment	0.30	
12-01-21	5.7% DC State Occupancy Tax	1.14	
12-01-21	6.5% DC City Occupancy Tax	1.30	
12-01-21	2.75% DC Convention Tax	0.55	
12-02-21	Room Charge	114.00	
12-02-21	1.5% Tourism Assessment	1.71	
12-02-21	5.7% State Occupancy Tax	6.50	
12-02-21	6.5% City Occupancy Tax	7.41	
12-02-21	2.75% Convention Tax	3.14	
12-02-21	Destination Charge	20.00	
12-02-21	1.5% DC Tourism Assessment	0.30	
12-02-21	5.7% DC State Occupancy Tax	1.14	
12-02-21	6.5% DC City Occupancy Tax	1.30	
12-02-21	2.75% DC Convention Tax	0.55	
12-03-21	Room Charge	144.00	
12-03-21	1.5% Tourism Assessment	2.16	
12-03-21	5.7% State Occupancy Tax	8.21	
12-03-21	6.5% City Occupancy Tax	9.36	
12-03-21	2.75% Convention Tax	3.96	
12-03-21	Destination Charge	20.00	
12-03-21	1.5% DC Tourism Assessment	0.30	
12-03-21	5.7% DC State Occupancy Tax	1.14	
12-03-21	6.5% DC City Occupancy Tax	1.30	
12-03-21	2.75% DC Convention Tax	0.55	
12-04-21	Room Charge	144.00	
12-04-21	1.5% Tourism Assessment	2.16	
12-04-21	5.7% State Occupancy Tax	8.21	

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**INFORMATION INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

12-05-21

Date	Description	Charges	Payments
12-04-21	6.5% City Occupancy Tax	9.36	
12-04-21	2.75% Convention Tax	3.96	
12-04-21	Destination Charge	20.00	
12-04-21	1.5% DC Tourism Assessment	0.30	
12-04-21	5.7% DC State Occupancy Tax	1.14	
12-04-21	6.5% DC City Occupancy Tax	1.30	
12-04-21	2.75% DC Convention Tax	0.55	
12-05-21	Visa		1,040.05
<b>Total</b>		<b>1,040.05</b>	<b>1,040.05</b>
<b>Balance</b>			<b>0.00</b>

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