



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0578

No. de comisión UR: 154 - 0501/2022

Fecha: 26/09/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: JAIME DAVID JENSEN LÓPEZ	Puesto: TERCER SECRETARIO/ CÓNsul PARA PROTECCIÓN Y PROGRAMA DE
Destino: HALIFAX, Canada; Montreal, Canada	Período: Del 26 de agosto al 29 de agosto de 2022
Representación: CONSULMEX MONTREAL	

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 26/08/2022 al 29/08/2022	HOSPEDAJE, HOTEL HOLLIS	86011552	CAD	767.28	.7670000	588.50 USD
Subtotal:						588.50 USD

OTROS GASTOS

Del 26/08/2022 al 29/08/2022	COMIDA, MARICOS	724185 THE	CAD	46.29	.7731300	35.79 USD
Del 26/08/2022 al 29/08/2022	COMIDA, SANDWICH	358827 SUB	CAD	9.75	.7705900	7.51 USD
Del 26/08/2022 al 29/08/2022	COMIDA, SALMON	0017, KANP,	CAD	23.81	.7705900	18.35 USD
Del 26/08/2022 al 29/08/2022	COMIDA, BEBIDAS	089072 ART	CAD	11.21	.7667600	8.60 USD
Del 26/08/2022 al 29/08/2022	COMIDA, HAMBURGUESA	81613 THE I	CAD	51.58	.7667600	39.55 USD
Del 26/08/2022 al 29/08/2022	COMIDA, POSTRE	49135 RUM	CAD	34.44	.7667000	26.41 USD
Del 26/08/2022 al 29/08/2022	COMIDA, COMIDA DE MAR	249556 WAT	CAD	93.15	.7667000	71.42 USD
Del 26/08/2022 al 29/08/2022	COMIDA, PAPAS FRITAS	425787 FIR	CAD	6.90	.7667000	5.29 USD
Subtotal:						212.91 USD

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

Comisionado

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	765.00	0.00
Menos total comprobado		801.41	
= Recursos no utilizados			

No. trámite de reintegro: N/D



CONSULADO GENERAL DE MÉXICO
MONTREAL, CANADA

JAIME DAVID JENSEN LÓPEZ
TERCER SECRETARIO/ CÓNsul PARA PROTECCIÓN Y
PROGRAMA DE TRABAJADORES AGRÍCOLAS
TEMPORALES

HOLLIS

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A DOUBLETREE SUITES BY HILTON

HST# 81427 3710

Name & Address

JENSEN, DAVID
 XXXX
 XXXX -- XXXX
 CANADA

Room 407/NKS
 Arrival Date 8/26/2022 11:27:00 AM
 Departure Date 8/29/2022
 Adult/Child 1/0
 Room Rate 199.00

Rate Plan: CGM
 HH #
 AL:
 Car:

Confirmation Number: 86011552



8/29/2022

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
EXPENSE REPORT SUMMARY						
	8/26/2022	8/27/2022	8/28/2022	8/29/2022		
ROOM AND TAX	\$233.43	\$233.43	\$233.43	\$0.00		
FOOD AND BEVERAGE	\$0.00	\$13.99	\$13.99	\$13.99		
MISCELLANEOUS	\$0.00	\$12.40	\$2.41	\$2.41		
OTHER	\$0.00	\$3.60	\$2.10	\$2.10		
DAILY TOTAL	\$233.43	\$263.42	\$251.93	\$18.50		
EXPENSE REPORT SUMMARY						
STAY TOTAL						
ROOM AND TAX	\$700.29					
FOOD AND BEVERAGE	\$41.97					
MISCELLANEOUS	\$17.22					
OTHER	\$7.80					
DAILY TOTAL	\$767.28					
Total Invoice Amount	\$656.19	\$111.09				



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 186195 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small>	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT	-767.28



CONSULADO GENERAL DE MÉXICO
 MONTREAL CANADA

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Currency Converter

CAD Canadian Dollar ▼

767.28 ✓

CAD EUR GBP BTC

↕

USD US Dollar ▼

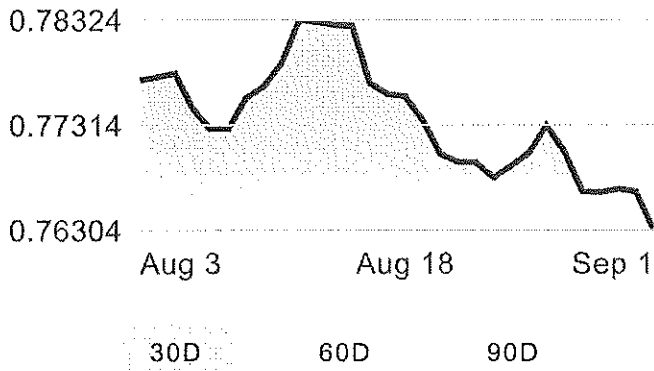
588.505 ✓

USD GBP ETH

Date < 30 August 2022 > 📅 ✓

Preview interbank rate +/- 0% ▼ ?

OANDA's currency calculator tools use OANDA Rates™, the touchstone FX rates compiled from leading market data contributors.



	Bid	Sell 1 CAD	Ask	Buy 1 CAD
Min	0.76471		0.76482	
Avg	0.76700	✓	0.76712	
Max	0.76969		0.76982	

CAD/USD for the 24-hour period ending Monday, Aug 29, 2022 23:59 UTC

These values represent the daily average of the Bid and Ask rates OANDA receives from many data sources.



CONSULADO GENERAL DE MÉXICO
MONTREAL, CANADÁ

Live Rates

Name	Bid	Ask
EUR/USD	▲ 0.9953 ⁷	0.9955 ³
USD/EUR	▼ 1.0044 ⁹	1.0046 ⁵