

**SRE**SECRETARÍA DE  
RELACIONES  
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP: PENDIENTE

No. de comisión UR: 154 - 0198/2023

Fecha: 14/03/2023

**DATOS DE LA COMISIÓN**

Nombre del comisionado: FERNANDO JAVIER VALDES VICENCIO

Puesto: SUBDIRECTOR DE AREA

Destino: ORLANDO, FLORIDA, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México

Período: Del 5 de marzo al 7 de marzo de 2023

**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
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**HOSPEDAJE**

Del 05/03/2023 al 07/03/2023	DOUBLE TREE BY HILTON	80843181	USD	544.82	1.0000000	544.82 USD
Subtotal:						544.82 USD

**OTROS GASTOS**

DEL 05/03/2023 AL 05/03/2023	UBER	S/N	USD	36.91	1.0000000	36.91 USD
DEL 06/03/2023 AL 06/03/2023	UBER	S/N	USD	27.98	1.0000000	27.98 USD
DEL 06/03/2023 AL 06/03/2023	UBER	S/N	USD	22.94	1.0000000	22.94 USD
DEL 07/03/2023 AL 07/03/2023	CONSUMO DE ALIMENTOS EN HMS HOST	S/N	USD	7.35	1.0000000	7.35 USD
Subtotal:						95.18 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	640.00	0.00
Menos total comprobado		640.00	
= Recursos no utilizados			

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

Comisionado

  
 FERNANDO JAVIER VALDES VICENCIO  
 SUBDIRECTOR DE AREA

No. trámite de reintegro:



60 South Ivanhoe Boulevard • Orlando, FL 32804  
 Phone (407) 425-4455 • Fax (407) 425-7440  
 For reservations across the nation  
 www.doubletree.com or 1-800-222-TREE

Name & Address

VALDES, FERNANDO ✓  
 311 NORTH MACNAN DRIVE  
 APT 13  
 NOGALES AZ 85621  
 UNITED STATES OF AMERICA

Room 1222/NK1  
 Arrival Date 3/5/2023 8:21:00 PM ✓  
 Departure Date 3/7/2023

Adult/Child 1/0  
 Room Rate 184.00

Rate Plan: 2G2  
 HH # 192078899 BLUE  
 AL:  
 Car:

*Folio*

Confirmation Number: 80843181

3/7/2023



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/5/2023	3305050	*LOUNGE	
3/5/2023	3305143	GUEST ROOM	\$17.04
3/5/2023	3305143	STATE TAX	\$184.00
3/5/2023	3305143	OCCUPANCY TAX	\$11.96
3/6/2023	3305490	'60 SOUTH RESTAURANT-BREAKFAST	\$25.78
3/6/2023	3305899	GUEST ROOM	\$240.00
3/6/2023	3305899	STATE TAX	\$15.60
3/6/2023	3305899	OCCUPANCY TAX	\$14.40
3/7/2023	3306334	'60 SOUTH RESTAURANT-BREAKFAST	\$25.00
3/7/2023	3306352	MC *4961	(\$544.82)
		**BALANCE**	\$0.00

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



ACCOUNT NO.  
MC \*4961

CARD MEMBER NAME  
VALDES, FERNANDO

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 3/7/2023	FOLIO NO./CHECK NO. 778594 A
AUTHORIZATION 004424	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-544.82

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

PAYMENT DUE UPON RECEIPT



Here's your receipt for your ride, Fernando

We hope you enjoyed your ride this evening.

Total	\$36.91
<hr/>	
Trip fare	\$21.59
<hr/>	
Subtotal	\$21.59
SR 528 Bogy Creek Road/McCoy Road Westbound OFF	\$1.23
Booking Fee	\$8.29
MCO Airport Surcharge	\$5.80

Payments



PayPal - sedlavo@hotmail.com

3/5/23 8:17 PM

\$36.91

A temporary hold of \$36.91 was placed on your payment method PayPal - sedlavo@hotmail.com. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Gerardo

UberX 14.56 miles | 31 min

7:45 PM | Gates 70 - 99 Airside 4 Terminal B, Orlando International Airport (MCO), Orlando, FL 32827, US

8:17 PM | 60 S Ivanhoe Blvd, Orlando, FL 32804, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Fernando

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>\$27.98</b>
<hr/>	
Trip fare	\$16.38
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Subtotal	\$16.38
Dean Mainline Toll Plaza	\$0.92
SR 408 (East West Expressway) - Conway Mainline Toll Plaza	\$1.23
SR 408 (East West Expressway) - John Young Pkwy Eastbound ON Toll	\$0.92
Booking Fee	\$8.53

### Payments



PayPal - sedlavo@hotmail.com

3/6/23 8:46 PM

**\$27.98**

A temporary hold of \$27.98 was placed on your payment method PayPal - sedlavo@hotmail.com. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ISABELINO

UberX 15.30 miles | 20 min

8:25 PM | 2550 Technology Dr, Orlando, FL 32804, US

8:45 PM | 1250 N Alafaya Trail, Orlando, FL 32828, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

