

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 154 - 0272/2023

Fecha: 11/04/2023

DATOS DE LA COMISIÓN

Nombre del comisionado: LEANDRO ALBERTO RIVERA SOTO

Puesto: TERCER SECRETARIO

Destino: WORTHINGTON, MINNESOTA, Estados Unidos de América; SAINT PAUL, MINNESOTA, Estados Unidos de América

Periodo: Del 31 de marzo al 1 de abril de 2023

Representación: CONSULMEX SAINT PAUL

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 31/03/2023 al 01/04/2023	HOSPEDAJE POR UNA NOCHE.	23665907	USD	134.99	1.0000000	134.99 USD
Subtotal:						134.99 USD

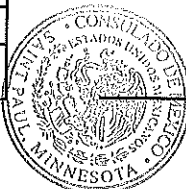
OTROS GASTOS

01/04/2023	ALIMENTACIÓN.	0070722	USD	24.05	1.0000000	24.05 USD
Subtotal:						24.05 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	159.04	0.00
Menos total comprobado		159.04	
= Recursos no utilizados			

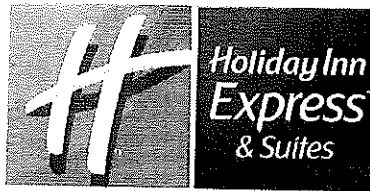
Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado:



LEANDRO ALBERTO RIVERA SOTO
TERCER SECRETARIO

No. trámite de reintegro:



4

04-01-23

Leandro Rivera Consulate of Mexico United States	Folio No. :		Room No. :	211
	A/R Number :		Arrival :	03-31-23
	Group Code :		Departure :	04-01-23
	Company :	Consulate of Mexico	Conf. No. :	23665907
	Membership No. :		Rate Code :	ILCORMG
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-31-23	Cash		
	Cash Received at Check In		139.99
03-31-23	*Accommodation	134.99	
Total		134.99	139.99
Balance		-5.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. 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 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.

*IVAN ROBERTO SIERRA*

Iván Roberto Sierra Medel
Cónsul Titular

NENA'S BAR AND GRILL
1011 1ST AVE
HERON LAKE, MN 56137
ph (507) 793-2223

FEEL FREE TO LEAVE A REVIEW <3

TABLE: carlitos #59 - 1 Guest
Server: carlitos
4/1/2023 5:15:29 PM
Sequence #: 0000045
ID #: 0070722

ITEM	QTY	PRICE
Carne Asada & Shrimp	1	\$19.00
Coke	(2@ \$1.75)	\$3.50
Subtotal		\$22.50
Total Taxes		\$1.55
Grand Total		\$24.05

Credit Purchase
Name : RIVERA SOTO/LEANDRO
CC Type : MasterCard
CC Num : xxxx xxxx xxxx 5414
Reference : 54146hr6yep7ep2q
Approval : 05886B
Server : carlitos
Ticket Name : carlitos #59

Payment Amount: \$24.05

Tip:

Total:

x
CUSTOMER COPY
I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!



IVAN ROBERTO SIERRA

Iván Roberto Sierra Medel
Cónsul Titular