



**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP: PENDIENTE  
No. de comisión UR: 154 - 0587/2023  
Fecha: 18/07/2023

**DATOS DE LA COMISIÓN**

Nombre del comisionado: HECTOR ENRIQUE ROCHA FLORES	Puesto: AGREGADO ADMINISTRATIVO "C"
Destino: STEAMBOAT SPRINGS, COLORADO, Estados Unidos de América; DENVER, COLORADO, Estados Unidos de América	Período: Del 23 de junio al 25 de junio de 2023
Representación: CONSULMEX DENVER	

**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
<b>HOSPEDAJE</b>						
Del 23/06/2023 al 25/06/2023	HOSPEDAJE CONSULADO MOVIL	875955083	USD	400.00	1.0000000	400.00 USD
Subtotal:						400.00 USD

**OTROS GASTOS**

23/06/2023	SNACK - 7-ELEVEN	S/N	USD	36.00	1.0000000	36.00 USD
23/06/2023	CENA - MAI THAI CUISINE	S/N	USD	42.00	1.0000000	42.00 USD
23/06/2023	SNACK - STARBUCKS	S/N	USD	42.00	1.0000000	42.00 USD
24/06/2023	SNACK - 7-ELEVEN	S/N	USD	33.00	1.0000000	33.00 USD
24/06/2023	COMIDA - VAQUEROS MEXICAN	S/N	USD	25.00	1.0000000	25.00 USD
24/06/2023	CENA - HYPNOTIC CHICKEN	S/N	USD	89.00	1.0000000	89.00 USD
24/06/2023	SNACK - 7-ELEVEN	S/N	USD	25.00	1.0000000	25.00 USD
25/06/2023	SNACK - STARBUCKS	S/N	USD	40.00	1.0000000	40.00 USD
25/06/2023	COMIDA - ECLECTIC RESTAURANT & BAR	S/N	USD	68.00	1.0000000	68.00 USD
Subtotal:						400.00 USD

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

Comisionado

  
HECTOR ENRIQUE ROCHA FLORES  
AGREGADO ADMINISTRATIVO "C"

	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:





**Quality Inn & Suites Steamboat Springs (CO702)**

1055 Walton Creek Rd.  
Steamboat Springs, CO 80487  
(970) 879-6669  
GM.CO702@stayatchoice.com

Account: 875955083  
Date: 6/25/23  
Room: 225 GROUP-  
Arrival Date: 6/23/23  
Departure Date: 6/25/23  
Check In Time: 6/23/23 4:46 PM  
Check Out Time:

rocha, hector  
consulado general de mexico  
XXXXXX  
Steamboat Springs, CO 80487

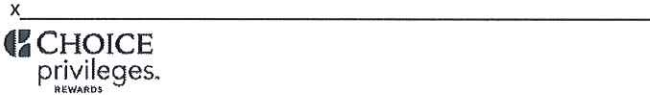
Rewards Program ID:  
You were checked out by:  
You were checked in by: kjohns  
**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
6/23/23	Room Charge	#225 rocha, hector	200.00
6/23/23	Room Charge	#225 rocha, hector	(200.00)
6/24/23	Room Charge	#225 rocha, hector	200.00
6/24/23	Room Charge	#225 rocha, hector	(200.00)

Folio Summary 6/23/23 - 6/24/23			
	Room Charge		0.00
		Balance Due:	<b>0.00</b>

**With this rate you are able to earn valuable Choice Privileges points!**

\*Cancellations within 48hrs of arrival are subject to a cancellation penalty fee equivalent to the first night stay of your reservation.  
\*\*No show policy\*\* If you do not show for your reservation you will be charged a penalty equivalent to the first night stay.



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Handwritten initials: Cdp