



**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP: COM - 0192  
No. de comisión UR: 151 - 0068/2025  
Fecha: 02/06/2025

**DATOS DE LA COMISIÓN**

Nombre del comisionado: VANESSA CALVA RUIZ	Puesto: DIRECTORA GENERAL
Destino: SANTA FE, NUEVO MEXICO, Estados Unidos de América; CDMX, Ciudad de México	Período: Del 28 de mayo al 31 de mayo de 2025

**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

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

Del 28/05/2025 al 31/05/2025	HOSPEDAJE	BV9RW9DWT	USD	622.02	1.0000000	622.02 USD
Subtotal:						622.02 USD

**OTROS GASTOS**

Del 28/05/2025 al 31/05/2025	DESAYUNOS	S/N	USD	150.00	1.0000000	150.00 USD
Del 28/05/2025 al 31/05/2025	COMIDAS	S/N	USD	331.98	1.0000000	331.98 USD
Subtotal:						481.98 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,104.00	0.00
Menos total comprobado		1,104.00	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado

VANESSA CALVA RUIZ  
DIRECTORA GENERAL



828 Paseo De Peralta  
 Santa Fe, NM 87501  
 505-424-2175  
 drury@druryhotels.com

<b>Guest</b> Vanessa Calva	<b>Arrival Date</b> May 28 2025	<b>Departure Date</b> May 31 2025	<b>Guests on reservation</b> Adults: 1 Children: 0
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<b>Room type / number</b> NKXT / 215	<b>Reservation confirmation</b> BV9RW9DWT	<b>Group</b> Mexican Capital Legal Assistance Program	<b>Company</b> N/A
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**FOLIO 1**

DATE	DESCRIPTION	AMOUNT
May 31 2025	Nightly Room Charge <i>Charge transferred on May 31 2025 from Group Mexican Capital Legal Assistance Program.</i>	\$180.00
May 31 2025	Occupancy Tax	\$12.60
May 31 2025	Room Tax	\$14.74
May 31 2025	Nightly Room Charge <i>Charge transferred on May 31 2025 from Group Mexican Capital Legal Assistance Program.</i>	\$180.00
May 31 2025	Occupancy Tax	\$12.60
May 31 2025	Room Tax	\$14.74
May 31 2025	Nightly Room Charge <i>Charge transferred on May 31 2025 from Group Mexican Capital Legal Assistance Program.</i>	\$180.00
May 31 2025	Occupancy Tax	\$12.60
May 31 2025	Room Tax	\$14.74
May 31 2025	American Express 1007	-\$622.02
		<b>Charges: \$540.00</b>
		<b>Taxes: \$82.02</b>
		<b>Total: \$622.02</b>
		<b>Payments: -\$622.02</b>
		<b>Balance: \$0.00</b>

Thank you for choosing 162 - Drury Plaza Hotel in Santa Fe.

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**SRE**SECRETARÍA DE  
RELACIONES  
EXTERNOSES**SOLICITUD DE COMISIÓN AL EXTRANJERO**

Fecha de elaboración 06/05/2025

**COMISIONADO (A)**

**Nombre** Vanessa Calva Ruiz

**Denominación** Directora General **Nivel** K22

**Unidad de Adscripción** Dirección General de Protección Consular y Planeación Estratégica

**PRESUPUESTO**

**Unidad Responsable** Dirección General de Protección Consular y Planeación Estratégica

<b>Importe de Viáticos</b>	<u>1,104 USD</u>	<b>Unidad</b>	<u>151</u>	<b>Partida</b>	<u>37602</u>
<b>Importe de Pasajes</b>	<u>\$24,169.00</u>	<b>Unidad</b>	<u>151</u>	<b>Partida</b>	<u>37106</u>

**DATOS DE LA COMISIÓN**

**Evento:** Visita de trabajo

**Fecha Inicio:** 28/05/2025 **Fecha de término** 31/05/2025

**Destino:** Santa Fe, Nuevo México, Estados Unidos de América

**Objetivo:**

El objetivo de la comisión es participar la reunión de capacitación anual del programa de asistencia jurídica a casos de pena capital (MCLAP) y reunión con el cuerpo directivo del programa MCLAP.

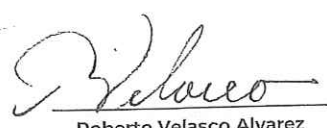
Comisionado

  
Vanessa Calva Ruiz

Directora General

Validación  
Presupuestal  
Ana Valeria Nápoles ArenasDirectora Administrativa de la  
Jefatura de Unidad para América  
del Norte

Aprobó

  
Roberto Velasco AlvarezJefe de Unidad para América del  
Norte

24  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
AMERICAN AIRLINES



AMERICAN AIRLINES  
BOARDING PASS

ISSUED BY  
**TSA PRECHK**

28MAY25

MX

NAME OF PASSENGER  
**CALVA RUIZ/VANESSA**

NAME OF PASSENGER (NOT TRANSFERABLE)  
**CALVA RUIZ/VANESSA**

ISS. AGENT ID: 4GO /MEX  
PLACE OF ISSUE: MEXICO CITY

FCI: 3L8\*\*\*\* ADV

FROM: MEXICO CITY  
TO: DALLAS FT WORTH

CARR: AA 394  
FLIGHT: S 28MAY110P  
CLASS: S  
DATE: 28MAY110P

FROM: MEXICO CITY  
TO: DALLAS FT WORTH  
AMERICAN AIRLINES

ENDORSEMENTS/RESTRICTIONS  
\*\*\*\*\*

ORIGINAL ISSUE \*  
FARE CALCULATION \*  
ISSUED IN EXCHANGE FOR \*  
BOARDING PASS \*  
BOARDING ENDS 15 MINUTES \*  
BEFORE DEPARTURE \*

GROUP 6  
SEAT 31D

CARRIER FLIGHT: AA 394 S 28MAY110P

REVALIDATION: GATE 1225P BOARDING TIME SEAT 31D NO SMOKE

\*\*\*\*\*

DOCS OK  
TAX/FEE/CHARGE MX 788  
\*\*\*\*\*  
TAX/FEE/CHARGE  
\*\*\*\*\*  
TOTAL  
\*\*\*\*\*

AADVANTAGE MBR

00131689925805

1 001 2873863343 1

ADDITIONAL SEAT INFORMATION  
GROUP 6

BAGGAGE ID NR.

COUPON AIRLINE FORM SERIAL NO. CK  
4GO /MEX

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

24  
PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
AMERICAN AIRLINES



AMERICAN AIRLINES  
BOARDING PASS

ISSUED BY  
**TSA PRECHK**

28MAY25

MX

NAME OF PASSENGER  
**CALVA RUIZ/VANESSA**

NAME OF PASSENGER (NOT TRANSFERABLE)  
**CALVA RUIZ/VANESSA**

ISS. AGENT ID: 4GO /MEX  
PLACE OF ISSUE: MEXICO CITY

FCI: 3L8\*\*\*\* ADV

FROM: DALLAS FT WORTH  
TO: SANTA FE

CARR: AA 6405  
FLIGHT: S 28MAY730P  
CLASS: S  
DATE: 28MAY730P

FROM: DALLAS FT WORTH  
TO: SANTA FE  
AMERICAN EAGLE

ENDORSEMENTS/RESTRICTIONS  
\*\*\*\*\*

ORIGINAL ISSUE \*  
FARE CALCULATION \*  
ISSUED IN EXCHANGE FOR \*  
BOARDING PASS \*  
BOARDING ENDS 15 MINUTES \*  
BEFORE DEPARTURE \*

GROUP 6  
SEAT 14A

CARRIER FLIGHT: AA 6405 S 28MAY730P

REVALIDATION: GATE 700P BOARDING TIME SEAT 14A NO SMOKE

\*\*\*\*\*

AADVANTAGE MBR  
TAX/FEE/CHARGE  
\*\*\*\*\*  
TAX/FEE/CHARGE  
\*\*\*\*\*  
TOTAL  
\*\*\*\*\*

00131689925831

2 001 2873863343 4

ADDITIONAL SEAT INFORMATION  
GROUP 6

BAGGAGE ID NR.

COUPON AIRLINE FORM SERIAL NO. CK  
4GO /MEX

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX



AMERICAN AIRLINES BOARDING PASS

TSA PRECHK

31MAY25 / ODA SAF SANTA FE

US

CALVA RUIZ/VANESSA  
SANTA FE AA 6463 M 31MAY1001A  
DALLAS FT WORTH

CALVA RUIZ/VANESSA  
AA 3L8\*\*\*\* ADV  
SANTA FE  
DALLAS FT WORTH  
AMERICAN EAGLE

\*\*\*\*\*  
\* BOARDING PASS \*  
\* BOARDING ENDS 15 MINUTES \*  
\* BEFORE DEPARTURE \*  
\*\*\*\*\*

GROUP 5  
SEAT 12B

LNGSJQ /AA

AA 6463 M 31MAY1001A

2 931A 12B<sup>NO</sup>

AADVANTAGE MBR

\*\*\*\*\*  
EXIT

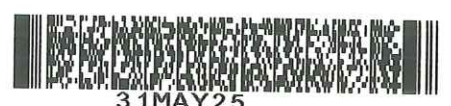
EXIT  
GROUP 5

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\*\*\*\*\*  
\*\*\*\*\*

3 001 2873863343 0

ODA /SAF

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AMERICAN AIRLINES BOARDING PASS

TSA PRECHK

31MAY25 / ODA SAF SANTA FE

US

CALVA RUIZ/VANESSA  
DALLAS FT WORTH AA 2350 M 31MAY230P  
MEXICO CITY

CALVA RUIZ/VANESSA  
AA 3L8\*\*\*\* ADV  
DALLAS FT WORTH  
MEXICO CITY  
AMERICAN AIRLINES

\*\*\*\*\*  
\* BOARDING PASS \*  
\* BOARDING ENDS 15 MINUTES \*  
\* BEFORE DEPARTURE \*  
\*\*\*\*\*

GROUP 6  
SEAT 28D

LNGSJQ /AA

AA 2350 M 31MAY230P

145P 28D<sup>NO</sup>

DOCS OK  
MX 788 AADVANTAGE MBR

\*\*\*\*\*

GROUP 6

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

4 001 2873863343 3

ODA /SAF