



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 154 - 0514/2025
Fecha: 30/07/2025

DATOS DE LA COMISIÓN

| | |
|---|---|
| Nombre del comisionado: GERMAN MURGUIA MIER | Puesto: AGREGADO ADMINISTRATIVO "A" |
| Destino: ST. LOUIS, MISSOURI, Estados Unidos de América; KANSAS CITY, MISSOURI, Estados Unidos de América | Periodo: Del 27 de junio al 29 de junio de 2025 |
| Representación: CONSULMEX KANSAS | |

GASTOS EFECTUADOS DURANTE LA COMISIÓN

| Fecha | Descripción | No. Docto. | Divisa | Importe | T.C. | Importe a comprobar |
|------------------------------|---------------------------------|------------|--------|---------|-----------|---------------------|
| HOSPEDAJE | | | | | | |
| Del 27/06/2025 al 29/06/2025 | HOSPEDAJE 2 PERNOCTAS - ELEMENT | 1000067686 | USD | 320.00 | 1.0000000 | 320.00 USD |
| Subtotal: | | | | | | 320.00 USD |

OTROS GASTOS

| | | | | | | |
|------------------------------|-----------------------------|-----|-----|-------|-----------|------------|
| DEL 27/06/2025 AL 27/06/2025 | COMIDA - LOVERS | N/A | USD | 30.50 | 1.0000000 | 30.50 USD |
| DEL 27/06/2025 AL 27/06/2025 | SNACKS - PRICE CHOPER | N/A | USD | 52.30 | 1.0000000 | 52.30 USD |
| DEL 28/06/2025 AL 28/06/2025 | DESAYUNO - I-HOP | N/A | USD | 35.00 | 1.0000000 | 35.00 USD |
| DEL 28/06/2025 AL 28/06/2025 | COMIDA - ELEMENT RESTAURANT | N/A | USD | 50.00 | 1.0000000 | 50.00 USD |
| DEL 28/06/2025 AL 28/06/2025 | SNACKS - QUICKTRIP | N/A | USD | 40.00 | 1.0000000 | 40.00 USD |
| DEL 28/06/2025 AL 28/06/2025 | CENA - TEXAS ROADHOUSE | N/A | USD | 69.00 | 1.0000000 | 69.00 USD |
| DEL 29/06/2025 AL 29/06/2025 | SNACKS - PHILLIPS 66 | N/A | USD | 20.00 | 1.0000000 | 20.00 USD |
| DEL 29/06/2025 AL 29/06/2025 | ALMUERZO - FIVE GUYS | N/A | USD | 45.00 | 1.0000000 | 45.00 USD |
| DEL 29/06/2025 AL 29/06/2025 | DESAYUNO - CASEYS STORE | N/A | USD | 86.20 | 1.0000000 | 86.20 USD |
| DEL 29/06/2025 AL 29/06/2025 | COMIDA - JIMYS HOUSE | N/A | USD | 42.00 | 1.0000000 | 42.00 USD |
| DEL 29/06/2025 AL 29/06/2025 | SNACKS - ROUTE 66 | N/A | USD | 10.00 | 1.0000000 | 10.00 USD |
| Subtotal: | | | | | | 480.00 USD |

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

Comisionado

GERMAN MURGUIA MIER
AGREGADO ADMINISTRATIVO "A"

| | 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:

Element St. Louis Midtown
3763 Forest Park Avenue
Saint Louis, MO 63108

Tel: 314-639-0060



German Murguia

Page Number : 1 Invoice No : 1000067686
Guest Number : 126201
Folio ID : A
Arrive Date : 27-JUN-25 16:32
Depart Date : 29-JUN-25 07:53
No. Of Guest : 2
Room Number : 201
Marriott Bonvoy Number :

Tax ID :

Element St. Louis JUN-30-2025 03:40 9999

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|----------------|-----------|----------------------------|---------------|---------------|
| 27-JUN-25 | RT201 | Room Chrg - Govt./Military | 160.00 | |
| 28-JUN-25 | RT201 | Room Chrg - Govt./Military | 160.00 | |
| 29-JUN-25 | VI | Visa-2590 | | -374.18 |
| JUN-30-2025 VI | | Visa | 54.18 | |
| | | ** Total | 320.00 | -320.00 |
| | | *** Balance | 0.00 | |



CONSULADO DE MEXICO
KANSAS CITY, MISSOURI

Continued on the next page

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Page Number : 2 Invoice Nbr : 1000067686
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Room Number : 201
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Other | Total | Payment |
|------------|--------|--------|---------|
| 06-27-2025 | 160.00 | 160.00 | 0.00 |
| 06-28-2025 | 160.00 | 160.00 | 0.00 |
| 06-29-2025 | 0.00 | 0.00 | -374.18 |
| Total | 320.00 | 320.00 | -374.18 |

Signature _____



CONSULADO DE MEXICO
KANSAS CITY, MISSOURI