

SRESECRETARÍA DE
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0755

No. de comisión UR: 211 - 0239/2017

Fecha: 27/09/2017

DATOS DE LA COMISIÓN

Nombre del comisionado: RAMON MORENO LLAMAS

Puesto: AGREGADO ADMINISTRATIVO " B "

Destino: OKANAGAN, COLUMBIA BRITÁNICA, Canada; Vancouver, Canada

Período: Del 17 de julio al 21 de julio de 2017

Representación: CONSULMEX VANCOUVER

GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 17/07/2017 al 21/07/2017	HOSPEDAJE	107405	CAD	372.60	.7934587	295.64 USD
Del 17/07/2017 al 21/07/2017	HOSPEDAJE	525348914	CAD	336.40	.7934587	266.92 USD
Del 17/07/2017 al 21/07/2017	ALIMENTOS Y BEBIDAS	S/N	CAD	51.86	.7934587	41.15 USD
Subtotal:						603.71 USD

OTROS GASTOS

Del 17/07/2017 al 21/07/2017	ALIMENTOS Y BEBIDAS	S/N	CAD	90.20	.7934587	71.57 USD
Del 17/07/2017 al 21/07/2017	ALIMENTOS Y BEBIDAS	S/N	CAD	56.00	.7934587	44.43 USD
Del 17/07/2017 al 21/07/2017	ALIMENTOS Y BEBIDAS	S/N	CAD	53.27	.7934587	42.27 USD
Del 17/07/2017 al 21/07/2017	ALIMENTOS Y BEBIDAS	S/N	CAD	37.03	.7934587	29.38 USD
Subtotal:						187.65 USD

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

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	900.00	0.00
Menos total comprobado		791.36	
= Devolución de recursos		108.64	

No. trámite de reintegro:

Comisionado

RAMON MORENO LLAMAS
AGREGADO ADMINISTRATIVO " B "

INN AT PENTICTON

3180 Skaha Lake Road
Penticton, BC V2A6G4



(250) 493-0311

info@bestwesternpenticton.com

www.bestwesternpenticton.com

07/21/2017 08:13 AM

Registered To:

MORENO, RAMON
411 1177 WEST HASTINGS ST
CONSULATE OF MEXICO
Vancouver, BC V6E 2K3

(604) 684-1859

Room # 204-A
Conf # 107405
Arrival 07/19/17
Departure 07/21/17
Room Type Q-1 Queen Bed
Guests 1 / 0
Payment Amex
Acct XXXX-XXXXXX-X3007

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/19/17	PM	7T	GUEST ADV TRANS			\$186.30-
07/19/17	JR	RC	ROOM CHARGE			\$162.00
07/19/17	JR	91	MRDT			\$3.24
07/19/17	JR	9	PROVINCIAL TAX			\$12.96
07/19/17	JR	92	GOODS & SERVICES TAX			\$8.10
07/20/17	CG	RC	ROOM CHARGE			\$162.00
07/20/17	CG	91	MRDT			\$3.24
07/20/17	CG	9	PROVINCIAL TAX			\$12.96
07/20/17	CG	92	GOODS & SERVICES TAX			\$8.10
07/21/17	JS	AA	REFUND AMEX			\$186.30
07/21/17	JS	DB	PAYMENT DEBIT CARD			\$372.60-

Paul

Balance Due	\$0.00
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Thank You for staying with us at the Best Western Inn At Penticton.

Wherever life takes you, Best Western is there.

Each Best Western branded hotel is independently owned and operated.

Signature _____



Comfort Suites Kelowna (CN522)

2656 Highway 97 North
Kelowna, BC V1X 4J4
(250) 861-1110
GM.CN522@choicehotels.com

Account: 525348914

Date: 7/19/17

Room: 303 LGOC

Arrival Date: 7/17/17

Departure Date: 7/19/17

Check In Time: 7/17/17 7:18 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: cmille

Total Balance Due: 0.00

Consulate of Mexico, Ramon Moreno
411 - 1177 West Hastings
Vancouver, BC V6E2K3

Post Date	Description	Comment	Amount
7/17/17	Room Charge	#303 Moreno, Ramon	145.00
7/17/17	Goods & Services Tax		7.25
7/17/17	Municipal/Region District tax		4.35
7/17/17	Provincial Tax Accomodations		11.60
7/18/17	Room Charge	#303 Moreno, Ramon	145.00
7/18/17	Goods & Services Tax		7.25
7/18/17	Municipal/Region District tax		4.35
7/18/17	Provincial Tax Accomodations		11.60
7/19/17	American Express		(336.40)
		XXXXXXXXXXXX3007	
7/19/17	American Express	Correction	336.40
		XXXXXXXXXXXX3007	
7/19/17	Debit Card		(336.40)

Folio Summary 7/17/17 - 7/19/17

Room Charge	290.00
Municipal/Region District tax	8.70
Goods & Services Tax	14.50
Provincial Tax Accomodations	23.20
American Express	0.00
Debit Card	(336.40)

Balance Due: 0.00