

**SRE**SECRETARÍA DE  
RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP: COE - 1381

No. de comisión UR: 212 - 0928/2017

Fecha: 08/11/2017

**DATOS DE LA COMISIÓN**

Nombre del comisionado: JOSE FEDERICO BASS VILLARREAL

Puesto: SEGUNDO SECRETARIO

Destino: VAIL, COLORADO, Estados Unidos de América; DENVER, COLORADO,  
Estados Unidos de AméricaPeríodo: Del 13 de octubre al 15 de octubre de  
2017

Representación: CONSULMEX DENVER

**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	
<b>HOSPEDAJE</b>							
Del 13/10/2017 al 15/10/2017	HOSPEDAJE CONSULADO MOVIL VAIL, COLORADO, 13-15	8962	USD	610.00	1.0000000	610.00	USD
Subtotal:						610.00	USD

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

Comisionado

JOSE FEDERICO BASS VILLARREAL  
SEGUNDO SECRETARIO

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	610.00	0.00
Menos total comprobado		610.00	
= Devolución de recursos			

No. trámite de reintegro:

CONSULADO GENERAL DE MÉXICO  
DENVER, COLORADO

GUEST FOLIO

Vail Marriott Mountain Resort • 715 W. Lionshead Cr.  
 Vail, CO 81657 • 970.476.4444

VAIL MARRIOTT MOUNTAIN RESORT



506	BASS/JOSEFEDERICO/M	189.00	10/15/17	11:00	8962
Room	Name	Rate	Depart	Time	ACCT#
MTGF	MEXICAN CONSULATE		10/13/17	16:09	
Type			Arrive	Time	
138	6938 E EASTER PL	PASSPORT: 351			
	CENTENNIAL CO	VSXXXXXXXXXXXX1226			
	80112				MRW#: XXXXX3542
Room Clerk	Address	Payment			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/13	RESORTFE	RESORTFE		40.00
10/13	RF RMTAX	RESORTFE		3.36
10/13	RF OCTAX	RESORTFE		.56
10/13	ROOMSVC	2899 506		92.65
10/13	PARKING	VALET		25.00
10/13	REGROOM	506, 1		189.00
10/13	ROOM TAX	506, 1		15.88
10/13	OCCPTAX	506, 1		2.65
10/14	PARKING	VALET		25.00
10/14	REGROOM	506, 1		189.00
10/14	ROOM TAX	506, 1		15.88
10/14	OCCPTAX	506, 1		2.65
10/14	RESORTFE	RESORTFE		40.00
10/14	RF RMTAX	RESORTFE		3.36
10/14	RF OCTAX	RESORTFE		.56

645.55

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 FLORESDELAP@GMAIL.COM  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



CONSULADO GENERAL DE MÉXICO  
 DENVER, COLORADO

VAIL MARRIOTT MOUNTAIN RESORT  
 715 W LIONSHEAD CR  
 VAIL, CO 81657

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

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