

## COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0208

No. de comisión UR: 212 - 0243/2019

Fecha: 07/05/2019

### DATOS DE LA COMISIÓN

Nombre del comisionado: ROSA ANGÉLICA FLORES LANDEROS

Puesto: TECNICO ADMINISTRATIVO "C"

Destino: NASHVILLE, TENNESSEE, Estados Unidos de América; ATLANTA, GEORGIA, Estados Unidos de América; STATESBORO, GEORGIA, Estados Unidos de América; CONSULMEX ATLANTA, GEORGIA, Estados Unidos de América

Periodo: Del 1 de abril al 26 de abril de 2019

Representación: CONSULMEX ATLANTA, GEORGIA, Estados Unidos de América

### 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 01/04/2019 al 26/04/2019	HOSPEDAJE CSR NASHVILLE, TN DEL 1 AL 5 DE ABRIL DE	67051	USD	194.40	1.0000000	194.40 USD
Del 01/04/2019 al 26/04/2019	HOSPEDAJE CSR STATESBORO, GA DEL 8 AL 12 DE ABRIL	38117A	USD	596.18	1.0000000	596.18 USD
Del 01/04/2019 al 26/04/2019	HOSPEDAJE CSR CHATTANOOGA, TN DEL 15 AL 17 DE AB	184834A	USD	61.75	1.0000000	61.75 USD
DEL 01/04/2019 AL 25/04/2019	HOSPEDAJE CSR NASHVILLE, TN DEL 22 AL 25 DE ABRIL	67955	USD	145.80	1.0000000	145.80 USD
Del 01/04/2019 al 26/04/2019	HOSPEDAJE CSR NASHVILLE, TN DEL 25 AL 26 DE ABRIL	68005	USD	193.03	1.0000000	193.03 USD
Subtotal						1,191.16 USD

### OTROS GASTOS

Del 01/04/2019 al 26/04/2019	OTROS GASTOS CSR NASHVILLE, TN DEL 1 AL 5 DE ABRIL	NA	USD	505.60	1.0000000	505.60 USD
Del 01/04/2019 al 26/04/2019	OTROS GASTOS CSR STATESBORO, GA DEL 8 AL 12 DE ABRIL	NA	USD	103.82	1.0000000	103.82 USD
Del 01/04/2019 al 26/04/2019	OTROS GASTOS CSR CHATTANOOGA, TN DEL 15 AL 17 DE ABRIL	NA	USD	298.25	1.0000000	298.25 USD
Del 01/04/2019 al 26/04/2019	OTROS GASTOS CSR NASHVILLE, TN DEL 22 AL 26 DE ABRIL	NA	USD	361.17	1.0000000	361.17 USD
Subtotal						1,268.84 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	2,460.00	0.00
Menos total comprobado		2,460.00	
= Devolución de recursos			

No. trámite de reintegro:

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

Comisionada

ROSA ANGÉLICA FLORES LANDEROS  
TECNICO ADMINISTRATIVO "C"



CONSULADO DE MEXICO  
ATLANTA, GEORGIA



3

04-08-19

Flores, Rosa Angelica	Folio No.	: 67051	Room No.	: 503
	A/R Number	: 3	Arrival	: 04-01-19
	Group Code	:	Departure	: 04-05-19
	Company	:	Conf. No.	: 49120272
	Membership No.	:	Rate Code	: IVANI
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
04-01-19	*Accommodation	40.00	
04-01-19	State Sales Tax 9.25%	3.70	
04-01-19	Occupancy Tax 6%	2.40	
04-01-19	Hotel Tax	2.50	
04-02-19	*Accommodation	40.00	
04-02-19	State Sales Tax 9.25%	3.70	
04-02-19	Occupancy Tax 6%	2.40	
04-02-19	Hotel Tax	2.50	
04-03-19	*Accommodation	40.00	
04-03-19	State Sales Tax 9.25%	3.70	
04-03-19	Occupancy Tax 6%	2.40	
04-03-19	Hotel Tax	2.50	
04-04-19	*Accommodation	40.00	
04-04-19	State Sales Tax 9.25%	3.70	
04-04-19	Occupancy Tax 6%	2.40	
04-04-19	Hotel Tax	2.50	

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<b>Total</b>	<b>194.40</b>	<b>0.00</b>
<b>Balance</b>	<b>194.40</b>	

**Guest Signature:**

I have received the goods and /or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Fco. Javier Díaz de León**  
**Cónsul General**



Holiday Inn Express & Suites Nashville Southeast - Antioch  
 201 Crossing Place Nashville, TN 37013  
 Telephone: (615)731-2361 Fax: (615) 731-6828-

# HOME2

SUITES BY HILTON

HOME2 SUITES BY HILTON STATESBORO  
 1576 Brampton Avenue  
 Statesboro, GA 30458  
 Phone (912) 259-1900 - Fax (912) 259-1901  
 home2statesboro.home2suitesbyhilton.com

Name  
 Address

FLORES, ROSA  
 1700 CHANTILLY DR NE  
 MEXICAN CONSULATE  
 ATLANTA GA 30324  
 UNITED STATES OF AMERICA

Room  
 Arrival Date  
 Departure Date

408/NKJ  
 4/8/2019 8:23:00 PM  
 4/12/2019 8:08:00 AM

Adult/Child  
 Room Rate

2/0  
 129.01

Rate Plan:  
 HH #  
 AL:  
 Car:

H2P

Confirmation Number: 52512880

4/12/2019

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/12/2019	49055	GUEST ROOM	\$129.01
4/12/2019	49055	GA TRANSPORTATION FEE	\$5.00
4/12/2019	49056	GUEST ROOM	\$129.01
4/12/2019	49056	GA TRANSPORTATION FEE	\$5.00
4/12/2019	49057	GUEST ROOM	\$129.01
4/12/2019	49057	GA TRANSPORTATION FEE	\$5.00
4/12/2019	49058	GUEST ROOM	\$189.15
4/12/2019	49058	GA TRANSPORTATION FEE	\$5.00
4/12/2019	49070	VS *0115	(\$596.18)
		**BALANCE**	\$0.00



Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,700 hotels and resorts in 100 countries, please visit Honors.com.



ACCOUNT NO. VS *0115	DATE OF CHARGE 4/12/2019	FOLIO NO. / CHECK NO. 38117 A
CARD MEMBER NAME FLORES, ROSA	AUTHORIZATION 01777B	INITIAL 
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES	Fco. Javier Díaz de León
	TAXES	Cónsul General
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-596.18



CONSULADO DE MEXICO  
 ATLANTA, GEORGIA

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



HAMPTON INN CHATTANOOGA WEST LOOKOUT MOUNTAIN  
 74 STARVIEW LANE  
 CHATTANOOGA, TN 37419  
 United States of America  
 TELEPHONE 423-602-5350 • FAX 423-602-5847  
 Reservations  
 www.hilton.com or 1 800 HILTONS

FLORES, ROSA  
  
 1700 CHANTILLY DR NE  
 MEXICAN CONSULATE  
 ATLANTA GA 30324  
 UNITED STATES OF AMERICA

Room No: 204/NK  
 Arrival Date: 4/15/2019 12:37:00 PM  
 Departure Date: 4/17/2019 12:38:00 PM  
 Adult/Child: 1/0  
 Cashier ID: MEGS  
 Room Rate: 157.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 184834 A

Confirmation Number: 93398140

HAMPTON INN CHATTANOOGA WEST LOOKOUT MOUNTAIN 4/17/2019  
 12:37:00 PM

		**BALANCE**	\$0.00
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Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.



  
 Fco. Javier Díaz de León  
 Cónsul General

74 STARVIEW LANE  
CHATTANOOGA, TN 37419  
TELEPHONE 423-602-5350 • FAX 423-602-5847

204/NK  
4/15/2019 8:29:00 PM  
4/17/2019

1/0  
0.00

Rate Plan:  
HH #  
AL:  
Car:

SRR

Confirmation Number: 93398140  
FLORES, ROSA  
4/17/2019

4/15/2019	496525	GUEST ROOM	\$25.22
4/15/2019	496525	STATE TAX	\$2.33
4/15/2019	496525	CITY TAX	\$1.01
4/15/2019	496525	COUNTY TAX	\$1.01
4/16/2019	496733	GUEST ROOM	\$27.44
4/16/2019	496733	STATE TAX	\$2.54
4/16/2019	496733	CITY TAX	\$1.10
4/16/2019	496733	COUNTY TAX	\$1.10
4/17/2019	496777	Direct Bill -	(\$61.75)
		**BALANCE**	\$0.00

EXPENSE REPORT SUMMARY

	4/15/2019	4/16/2019	STAY TOTAL
ROOM AND TAX	\$29.57	\$32.18	\$61.75
DAILY TOTAL	\$29.57	\$32.18	\$61.75

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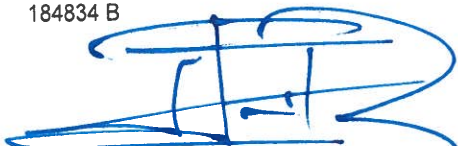
Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



CONSULADO DE MEXICO  
ATLANTA, GEORGIA

184834 B

  
Fco. Javier Diaz de León  
Cónsul General

-61.75



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04-26-19

Flores, Rosa Angelica	Folio No.	: 67955	Room No.	: 508
	A/R Number	: 3	Arrival	: 04-22-19
	Group Code	:	Departure	: 04-25-19
	Company	:	Conf. No.	: 27216371
	Membership No.	:	Rate Code	: IVANI
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits	
04-22-19	*Accommodation	40.00		
04-22-19	State Sales Tax 9.25%	3.70		
04-22-19	Occupancy Tax 6%	2.40		
04-22-19	Hotel Tax	2.50		
04-23-19	*Accommodation	40.00		
04-23-19	State Sales Tax 9.25%	3.70		
04-23-19	Occupancy Tax 6%	2.40		
04-23-19	Hotel Tax	2.50		
04-24-19	*Accommodation	40.00		
04-24-19	State Sales Tax 9.25%	3.70		
04-24-19	Occupancy Tax 6%	2.40		
04-24-19	Hotel Tax	2.50		
<b>Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a>. We look forward to welcoming you back soon.</b>		<b>Total</b>	<b>145.80</b>	<b>0.00</b>
		<b>Balance</b>	<b>145.80</b>	

**Guest Signature:** \_\_\_\_\_

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**Cónsul General**



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5

04-29-19

<b>Rosa Angelica Flores</b> <b>Mexicanconsulate</b> <b>1700chantillydrne</b> <b>Atlanta GA 30324-3218</b> <b>United States</b>	Folio No. :	68005	Room No. :	508
	A/R Number :		Arrival :	04-25-19
	Group Code :		Departure :	04-26-19
	Company :		Conf. No. :	23371930
	Membership No. :		Rate Code :	IDME0
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-25-19	*Accommodation	193.03	
04-26-19	Visa XXXXXXXXXXXXX6149		193.03
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihgrewardsclub.com/review">www.ihgrewardsclub.com/review</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>193.03</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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 201 Crossing Place Nashville, TN 37013  
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Credit/Debit cards are authorized for room and tax +\$100 at time of check in. If using a debit card it could take up 5-10 business days for funds to t