

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0272

No. de comisión UR: 212 - 0359/2019

Fecha: 29/04/2019

DATOS DE LA COMISIÓN

Nombre del comisionado: MARIANA TORRES SOJO

Puesto: TECNICO ADMINISTRATIVO "C"

Destino: LOUISVILLE, KY, Estados Unidos de América; INDIANÁPOLIS, IN,
Estados Unidos de América

Periodo: Del 26 de abril al 28 de abril de 2019

Representación: CONSULMEX INDIANÁPOLIS

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 26/04/2019 al 28/04/2019	HOSPEDAJE	115	USD	299.28	1.0000000	299.28 USD
Subtotal:						299.28 USD

OTROS GASTOS

Del 26/04/2019 al 28/04/2019	ALIMENTOS/OTROS GASTOS	N/D	USD	330.72	1.0000000	330.72 USD
Subtotal:						330.72 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	630.00	0.00
Menos total comprobado		630.00	
= Devolución de recursos			

No. trámite de reintegro:

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

Comisionado


MARIANA TORRES SOJO
TECNICO ADMINISTRATIVO "C"

**DAYS INN & SUITES - LOUISVILLE, KY**4051 CANE RUN ROAD
LOUISVILLE, KY 40216 US

Phone: 502-447-3700

Fax: 502-447-3794

Email: daysinnsdf@gmail.com

Hotel ID: 11207

Printed: 4/28/2019 7:00:54 AM

Folio (Detailed)

Name:	TORRES, MARIANA	Confirmation Number:	83236EC012579
		Account Number:	418-455608

Room:	115	Room Type:	BNK1, BUS/1KG/NS/FRG/MIC/	Nights:	2	Guests:	2/0
Rate Plan:	RACK	Daily Rate:	SFASLPR	GTD:	VI - VISA		
Arrival:	4/26/2019 (Fri)	Departure:	\$135.95 + \$13.69 Tax		XXXX XXXX XXXX	5703	
			4/28/2019 (Sun)				

Room Rate:	
4/26/2019 (Fri) - 4/27/2019 (Sat)	\$135.95 + \$13.69 Tax per night.

Date	Code	Description	Amount	Balance
4/26/2019	RM	ROOM CHARGE	\$135.95	\$135.95
4/26/2019	TAX2	TOURISM TAX	\$1.36	\$137.31
4/26/2019	TAX3	OCCUPANCY TAX	\$11.56	\$148.87
4/26/2019	TAX4	KY ST TAX	\$0.77	\$149.64
4/27/2019	RM	ROOM CHARGE	\$135.95	\$285.59
4/27/2019	TAX2	TOURISM TAX	\$1.36	\$286.95
4/27/2019	TAX3	OCCUPANCY TAX	\$11.56	\$298.51
4/27/2019	TAX4	KY ST TAX	\$0.77	\$299.28
4/28/2019	VI	VISA (5703)	(\$299.28)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$271.90	\$27.38	\$0.00	\$0.00	(\$299.28)	\$0.00	\$0.00

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Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."