



**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP:

No. de comisión UR: 112 - 0035/2024

Fecha: 03/01/2025

**DATOS DE LA COMISIÓN**

Nombre del comisionado: DANIELA ZAPATA ZALCE

Puesto: DIRECTORA GENERAL

Destino: EL PASO, TEXAS, Estados Unidos de América; Ciudad Juárez, Chihuahua; Chicago, Estados Unidos de América; Los Angeles, Estados Unidos de América; CIUDAD DE MEXICO, Ciudad de México

Período: Del 17 de diciembre al 20 de diciembre de 2024

**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
<b>HOSPEDAJE</b>						
DEL 17/12/2024 AL 18/12/2024 ✓	HOSPEDAJE	83335704	USD	139.83	1.0000000	139.83 ✓ USD
DEL 18/12/2024 AL 19/12/2024 ✓	HOSPEDAJE	570831280	USD	210.13	1.0000000	210.13 ✓ USD
DEL 19/12/2024 AL 20/12/2024 ✓	HOSPEDAJE	36416 ✓	USD	305.35	1.0000000	305.35 ✓ USD
Subtotal:						655.31 USD

**OTROS GASTOS**

DEL 17/12/2024	ALIMENTOS	S/N	USD	60.02	1.0000000	60.02 USD
DEL 17/12/2024	ALIMENTOS	S/N	USD	54.00	1.0000000	54.00 USD
DEL 17/12/2024	TELEFONÍA MÓVIL	S/N	USD	59.00	1.0000000	59.00 USD
DEL 18/12/2024	ALIMENTOS	S/N	USD	60.90	1.0000000	60.90 USD
DEL 18/12/2024	TELEFONÍA MÓVIL	S/N	USD	48.99	1.0000000	48.99 USD
DEL 19/12/2024	ALIMENTOS	S/N	USD	71.12	1.0000000	71.12 USD
DEL 19/12/2024	ALIMENTOS	S/N	USD	72.23	1.0000000	72.23 USD
DEL 19/12/2024	ALIMENTOS	S/N	USD	52.90	1.0000000	52.90 USD
DEL 20/12/2024	ALIMENTOS	S/N	USD	67.87	1.0000000	67.87 USD
DEL 20/12/2024	TAXI	S/N	USD	56.00	1.0000000	56.00 USD
DEL 18/12/2024	ALIMENTOS	S/N	USD	61.48	1.0000000	61.48 USD
DEL 20/12/2024	ALIMENTOS	S/N	USD	79.73	1.0000000	79.73 USD
Subtotal:						744.24 USD

# HOTEL INDIGO

EL PASO DOWNTOWN

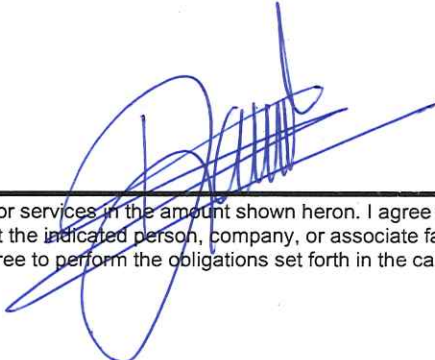
5

12-17-24

<b>Daniela Zapata Zalce</b> <b>United States</b>	Folio No. : A/R Number : Group Code : <b>COM</b> Company : Membership No. : Invoice No. :	Room No. : <b>1012</b> Arrival : <b>12-17-24</b> Departure : <b>12-18-24</b> Conf. No. : <b>83335704</b> Rate Code : Page No. : <b>1 of 1</b>
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Date	Description	Charges	Credits
12-17-24	*Accommodation	119.00	
12-17-24	State Tax 6%	7.14	
12-17-24	City Tax 7%	8.33	
12-17-24	City Venue Tax 2%	2.38	
12-17-24	County Tax 2.5%	2.98	
<b>Total</b>		<b>139.83</b>	<b>0.00</b>
<b>Balance</b>		<b>139.83</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.

Hotel Indigo El Paso Downtown  
 325 N. Kansas St  
 El Paso, TX 79901  
 Telephone: (915) 532-5200 Fax: (915) 532-5201

# the emily hotel

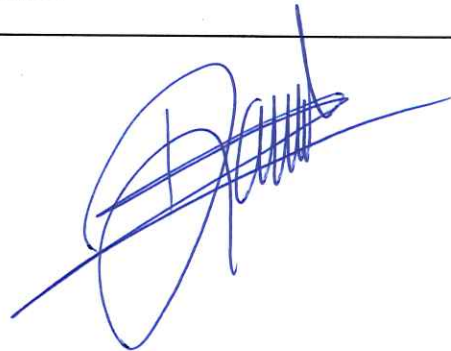
Miss. Daniela Zapata Zalce  
Av. Juarez 20 Col. Centro, Chauhquemoc  
Ciudad de Mexico 06010

## INFORMATION INVOICE

Room No. : 506  
Arrival : 12/18/24 ✓  
Departure : 12/19/24 ✓  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 570831280 ✓  
Cashier No. : 26  
Custom Ref. :

Company Name :  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
12/18/24	Hotel Room Charge	179.00	
12/18/24	4.5% City Occupancy Tax	8.06	
12/18/24	11.89% State Occupancy Tax	21.28	
12/18/24	1% County Occupancy Tax	1.79	
Total Charges		210.13	
Total Credits			0.00
Balance			210.13



I agree that I am personally liable for payment of this account, and if this person, company, or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

The Emily Hotel | 311 N Morgan St | Chicago, IL 60607  
Telephone: (312) 764-1919 | Email: reservations@emilyhotel.com  
www.emilyhotel.com



**JW MARRIOTT**  
LOS ANGELES L.A. LIVE

**GUEST FOLIO**

1449	ZAPATA/DANILA	259.00	12/20/24 ✓	07:38	36416 ✓
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EK	MEXICAN CONSULATE LO		12/19/24 ✓	20:57	
TYPE	2401 W 6TH STREET		ARRIVE	TIME	
166	LOS ANGELES CA 90015				
ROOM	ADDRESS	AXXXXXXXXXXXXXX6045			MBV#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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12/19	DESTFEE	DST FEE	40.00	
12/19	DESTTAX	DST FEE	5.60	
12/19	TR ROOM	1449, 1	259.00	
12/19	CA FEE	1449, 1	.75	
12/20	CCARD-AX			305.35 ✓

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXXX6045  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED  
 Total: \$445.91 Card Type: AMEX Card Entry: CHIP Acct #: \*\*\*\*\*6045 Approval Code: 840962  
 PIN Verified  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: AMERICAN EXPRESS Mode: Issuer  
 AID: A000000025010801 TVR: 000008000 IAD: 0664010364A002 TSI: F800 ARC: 00 AC: C4C8AF1299D12509  
 CVM: 410302

.00

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