**SRE**SECRETARÍA DE  
RELACIONES  
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

**COMPROBACIÓN DE VIÁTICOS**

Número DGPOP: PENDIENTE

No. de comisión UR: 212 - 0005/2021

Fecha: 24/03/2021

**DATOS DE LA COMISIÓN**

Nombre del comisionado: LUIS ISAURO LOPEZ LOPEZ  
 Destino: NORTH CHARLESTON, C.S., Estados Unidos de América; RALEIGH, C.N., Estados Unidos de América  
 Representación: CONSULMEX RALEIGH

Puesto: AGREGADO ADMINISTRATIVO "C"  
 Período: Del 19 de marzo al 21 de marzo de 2021

**GASTOS EFECTUADOS DURANTE LA COMISIÓN**

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
<b>HOSPEDAJE</b>							
Del 19/03/2021 al 21/03/2021	HOTEL HYATT PLACE CHARLESTON AIRPORT	136445	USD	218.00	1.0000000	218.00	USD
Subtotal:						218.00	USD

**OTROS GASTOS**

DEL 19/03/2021	BOCADILLOS	212154	USD	37.50	1.0000000	37.50	USD
DEL 19/03/2021	CENA	44544	USD	85.80	1.0000000	85.80	USD
DEL 20/03/2021	DESAYUNO	357463	USD	30.75	1.0000000	30.75	USD
DEL 20/03/2021	COMIDA	687616	USD	52.42	1.0000000	52.42	USD
DEL 20/03/2021	CENA	374464	USD	93.56	1.0000000	93.56	USD
DEL 21/03/2021	DESAYUNO	101963	USD	28.32	1.0000000	28.32	USD
DEL 21/03/2021	COMIDA	634565	USD	40.69	1.0000000	40.69	USD
DEL 21/03/2021	BOCADILLOS	245833	USD	19.93	1.0000000	19.93	USD
Subtotal:						388.97	USD

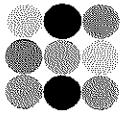
	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	606.97	0.00
Menos total comprobado		606.97	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado

LUIS ISAURO LOPEZ LOPEZ  
 AGREGADO ADMINISTRATIVO "C"



**HYATT  
PLACE™**

**Hyatt Place Charleston Airport**  
3234 West Montague Avenue  
North Charleston, 29418  
Tel: 843-302-8600  
Fax: 843-302-8601  
charlestonairport.place.hyatt.com

**INVOICE**

Luis Lopez  
431 Raleigh View Road  
Raleigh, NC 27610  
United States

Room No. 0317  
Arrival 03-19-21  
Departure 03-21-21  
Folio Window 1  
Folio No. 136445

Confirmation No. 2284534901  
Group Name Mexican Consulate

Date	Description	Charges	Credits
03-19-21	Cash		
	Paid cash at check-in		218.00
03-19-21	Guest Room Non Tx	109.00	
03-19-21	Occupancy Tax	15.26	
03-19-21	Occupancy Tax Exempt	-15.26	
03-20-21	Guest Room Non Tx	109.00	
03-20-21	Occupancy Tax	15.26	
03-20-21	Occupancy Tax Exempt	-15.26	
<b>Total</b>		<b>218.00</b>	<b>218.00</b>
<b>Balance</b>		<b>0.00</b>	

Guest Signature

I agree that my liability for this bill is not waived and I 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.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

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