SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 212 - 0086/2021
Fecha: 26/04/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: VICENTE COLMENARES SUMANO
Puesto: PRIMER SECRETARIO
Destino: PALM BAY, FL, Estados Unidos de América; ORLANDO,FL, Estados Unidos de América
Período: Del 9 de abril al 11 de abril de 2021
Representación: CONSULMEX ORLANDO

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
Del 09/04/2021 al 11/04/2021	HOTEL AVANZADA DOS NOCHES (09 Y 10 DE ABRIL 2021)	9514000532	USD	223.98	1.0000000	223.98	USD
					Subtotal:	223.98	USD
OTROS GASTOS							
Del 09/04/2021 al 11/04/2021	DESAYUNO DEL 10 DE ABRIL 2021: PROSCIUTTO HAM AMI	10042021 C/	USD	39.00	1.0000000	39.00	USD
Del 09/04/2021 al 11/04/2021	COMIDA DEL 10 DE ABRIL 2021: GARLIC/PARSLEY BUTTEF	10042021 TI	USD	108.00	1.0000000	108.00	USD
Del 09/04/2021 al 11/04/2021	CENA 10 DE ABRIL 2021:ARTISANAL CHARCUTERIE BOAR	10042021 TI	USD	142.00	1.0000000	142.00	USD
Del 09/04/2021 al 11/04/2021	DESAYUNO DEL 11 DE ABRIL 2021: BLACKENED AHI TUNA	11042021 B/	USD	18.87	1.0000000	18.87	USD
Del 09/04/2021 al 11/04/2021	COMIDA DEL 11 DE ABRIL 2021: MAC NUT MAHI,WILD CAU	11042021 CI	USD	125.00	1.0000000	125.00	USD
					Subtotal:	432.87	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	640.00	0.00
Menos total comprobado		656.85	
= Recursos no utilizados			

No. trámite de reintegro:

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

Comisionado

VICENTE COLMENARES SUMANO
PRIMER SECRETARIO

extended STAY AMERICA
ESA - Melbourne - I-95
West Melbourne 32904 USA
(321) 294-0500
MEL@extendedstay.com

Date: Apr 09, 2021
Confirmation No : 9514000531
Room : 223

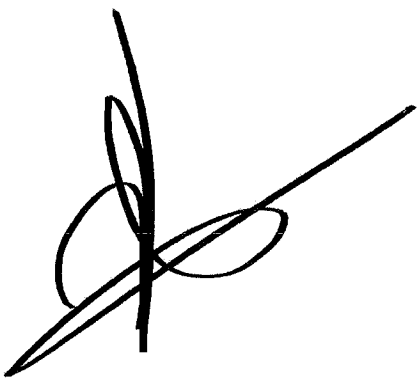
Receipt

Purchase Details	
TYPE	VISA
MASTER CARD NUMBER	xxxxxxxxxxxx0810
Entry Mode	Chip
APPROVAL CODE	229064
Additional Details	

Transactional Details	
Folio No	9514000532
Transaction Type	CREDIT
Status	APPROVED
Total Amount	$223.98
EMV Tags	

COMPRO
ORIGI

I agree to pay above total amount according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records.



COMPROBANTE
ORIGINAL

Juan José Sabines Guerrero
Cónsul Titular

Cardholder Signature

MERCHANT COPY / CUSTOMER COPY

ESA - Melbourne - I-95
2265 Coastal Ln, West Melbourne 32904 USA
(321) 294-0500
MEL@extendedstay.com

Date Range: Apr 09, 2021 - Apr 11, 2021
Tax ID :

COMPROBANTE ORIGINAL

Guest Folio

Confirmation Number - 9514000531

Primary Guest	
Guest Name	Vicente Colmenares
Address	2550 Technology dr
City, State, Zip Code	Orlando FL 32804
Country	US

Juan José Sabines Guerrero
Cónsul Titular

Stay Details		Company Details		Other Details	
Check In Date	Apr 09, 2021	Name	Consulate General of MEXICO	Bill Number	
Check Out Date	Apr 11, 2021			Tax Exemption	NO
Room	STD1QN - 223			Tax Exempt Date	
Source	HK Call Center	Tax ID			
Guests	1/0	PO Number			
		Travel Agent			
		IATA			
		Name			

Date	Type	Description	Amount
Apr 09, 2021	Charge	40000 - Room Rent	$99.99
Apr 09, 2021	Tax	County Room Tax	$5.00
Apr 09, 2021	Tax	State Room Tax	$7.00
Apr 09, 2021	Payments	VISA-0810	$223.98
Apr 10, 2021	Charge	40000 - Room Rent	$99.99
Apr 10, 2021	Tax	County Room Tax	$5.00
Apr 10, 2021	Tax	State Room Tax	$7.00
Apr 10, 2021	Tax Adjustment	State Room Tax	($0.75)
Apr 10, 2021	Tax Adjustment	County Room Tax	($0.54)
Apr 10, 2021	Tax Adjustment	County Room Tax	($0.54)
Apr 10, 2021	Tax Adjustment	State Room Tax	($0.75)

Summary

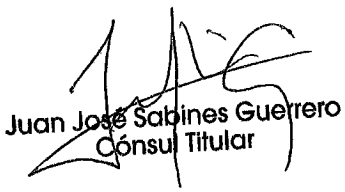
Type	Amount
40000 - Room Rent	$178.56
County Room Tax	$8.92
State Room Tax	$12.50
Credit Card	$223.98
Folio Balance	**($24.00)**

Check In Time 11:49 PM
Check Out Time

Thank you for choosing Extended Stay America. We look forward to your stay with us!

Folio Running Balance by Date			
Date	Charges	Payments	Balance
Apr 09, 2021	$111.99	$223.98	($111.99)
Apr 10, 2021	$87.99	$0.00	($24.00)

COMPROBANTE
ORIGINAL



Check In Time 11:49 PM
Check Out Time

Thank you for choosing Extended Stay America. We look forward to your stay with us!