

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 212 - 0143/2021
Fecha: 01/06/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: OSCAR RICARDO SOLIS FLORES
Destino: ASHEVILLE, C.N., Estados Unidos de América; RALEIGH, C.N., Estados Unidos de América; ASHEVILLE, C.N., Estados Unidos de América; RALEIGH, C.N., Estados Unidos de América
Representación: CONSULMEX RALEIGH

Puesto: COORDINADOR ADMINISTRATIVO
Período: Del 6 de abril al 16 de abril de 2021

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
DEL 06/04/2021 AL 09/04/2021	HOLIDAY INN EXPRESS & SUITES ASHEVILLE	268576	USD	314.19	1.0000000	314.19 USD
DEL 09/04/2021 AL 10/04/2021	COUNTRY INNS & SUITES ASHEVILLE	37782	USD	125.80	1.0000000	125.80 USD
DEL 13/04/2021 AL 16/04/2021	COUNTRY INNS & SUITES ASHEVILLE	65168719	USD	239.70	1.0000000	239.70 USD
Subtotal:						679.69 USD

OTROS GASTOS

DEL 06/04/2021 AL 10/04/2021	COMIDA & SNACKS - OSF	000115	USD	11.61	1.0000000	11.61 USD
DEL 06/04/2021 AL 10/04/2021	COMIDA CSR ASHEVILLE - OSF	10224	USD	11.77	1.0000000	11.77 USD
DEL 06/04/2021 AL 10/04/2021	COMIDA CSR ASHEVILLE - OSF	210408-11-3	USD	16.64	1.0000000	16.64 USD
DEL 06/04/2021 AL 10/04/2021	COMIDA CSR ASHEVILLE - OSF	27-2-A9	USD	35.31	1.0000000	35.31 USD
DEL 06/04/2021 AL 10/04/2021	CENA CSR ASHEVILLE - OSF	AJS9	USD	16.51	1.0000000	16.51 USD
DEL 06/04/2021 AL 10/04/2021	COMIDA CSR ASHEVILLE - OSF	58429	USD	48.38	1.0000000	48.38 USD
DEL 13/04/2021 AL 16/04/2021	DESAYUNO CSR ASHEVILLE - OSF	1014768	USD	15.00	1.0000000	15.00 USD
DEL 13/04/2021 AL 16/04/2021	COMIDA CSR ASHEVILLE - OSF	000065	USD	12.52	1.0000000	12.52 USD
DEL 13/04/2021 AL 16/04/2021	CENA CSR ASHEVILLE - OSF	185	USD	13.35	1.0000000	13.35 USD
DEL 13/04/2021 AL 16/04/2021	COMIDA CSR ASHEVILLE - OSF	321985-3	USD	42.75	1.0000000	42.75 USD
DEL 13/04/2021 AL 16/04/2021	CENA CSR ASHEVILLE - OSF	3JSO	USD	13.38	1.0000000	13.38 USD
DEL 13/04/2021 AL 16/04/2021	COMIDA CSR ASHEVILLE - OSF	000083	USD	13.32	1.0000000	13.32 USD
Subtotal:						250.54 USD

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
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Declaro bajo protesta de decir verdad que los datos
contenidos en este formato son los solicitados

Comisionado

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,425.00	0.00
Menos total comprobado		930.23	
= Recursos no utilizados		494.77	

No. trámite de reintegro:

OSCAR RICARDO SOLIS FLORES
COORDINADOR ADMINISTRATIVO



106

04-09-21

Oscar Solis
4451 Vilana Rdg Apt 203
Raleigh NC 27612
United States

Folio No. : 268576
A/R Number :
Group Code :
Company :
Membership No. : PC 201323812
Invoice No. :

Room No. : 524
Arrival : 04-06-21
Departure : 04-09-21
Conf. No. : 26994868
Rate Code : IDME0
Page No. : 1 of 1

Date	Description	Charges	Credits
04-06-21	*Accommodation	98.80	
04-07-21	County/Occupancy Tax occupancy tax for 4-6-21	5.93	
04-07-21	*Accommodation	98.80	
04-07-21	County/Occupancy Tax	5.93	
04-08-21	*Accommodation	98.80	
04-08-21	County/Occupancy Tax	5.93	
04-09-21	Visa XXXXXXXXXXXXX1699		314.19
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 - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	314.19
		Balance	0.00

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.

Holiday Inn Express Hotel & Suites - Asheville
12 rocky ridge rd
Asheville, NC 28806
Telephone: (828) 665-6519 Fax: (828) 665-6814



Mr. Oscar Solis Flores
United States

Room No. : 204
Arrival : 04-09-21
Departure : 04-10-21
Page No. : 1 of 1
Folio No. : 37782
Conf. No. : 65096570
Cashier No. : 4545

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

04-10-21 08:27:22 AM EST

Date	Text	Charges	Credits
04-09-21	Room	125.80	
04-10-21	VISA XXXXXXXXXXXX4174 XX/XX		125.80
Total		125.80	125.80
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Country Inn and Suites Asheville
845 Brevard Rd.
Asheville, NC 28806
Telephone: 828-670-9000 Fax: 828-670-1600
Email: cx_ashv@countryinnamericas.com



Mr. Oscar Solis Flores
United States

Room No. : 204
Arrival : 04-13-21
Departure : 04-16-21
Page No. : 1 of 1
Folio No. :
Conf. No. : 65168719
Cashier No. : 4545

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

04-16-21 07:47:15 AM EST

Date	Text	Charges	Credits
04-13-21	Room	79.90	
04-14-21	Room	79.90	
04-15-21	Room	79.90	
04-16-21	Cash		240.00
04-16-21	Cash		-0.30
Total		239.70	239.70
Balance			0.00

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Guest Signature _____

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Asheville, NC 28806
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