SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 121 - 0031/2023
Fecha: 21/08/2023

DATOS DE LA COMISIÓN

Nombre del comisionado: ALEJANDRO CELORIO ALCANTARA
Puesto: CONSULTOR JURÍDICO
Destino: Boston, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México
Período: Del 23 de julio al 25 de julio de 2023

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
Del 23/07/2023 al 25/07/2023	HOSPEDAJE	108711	USD	563.99	1.0000000	563.99	USD
					Subtotal:	563.99	USD

OTROS GASTOS

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
Del 23/07/2023 al 25/07/2023	ALIMENTOS	S/C	USD	322.30	1.0000000	322.30	USD
24/07/2023	ALIMENTOS	808816	USD	36.49	1.0000000	36.49	USD
DEL 25/07/2023 AL 26/07/2023	HOSPEDAJE	11359	USD	202.68	1.0000000	202.68	USD
25/07/2023	ALIMENTOS	47061	USD	9.38	1.0000000	9.38	USD
25/07/2023	ALIMENTOS	281	USD	19.52	1.0000000	19.52	USD
25/07/2023	ALIMENTOS	50140	USD	50.97	1.0000000	50.97	USD
25/07/2023	ALIMENTOS	494	USD	28.36	1.0000000	28.36	USD
26/07/2023	ALIMENTOS	22049	USD	8.46	1.0000000	8.46	USD
26/07/2023	ALIMENTOS	S/C	USD	69.87	1.0000000	69.87	USD
					Subtotal:	748.03	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,316.00	0.00
Menos total comprobado		1,312.02	
= Recursos no utilizados		3.98	

No. trámite de reintegro:

*Incluye el anticipo de la comisión Complementaria/Adicional:
121 - 0037/2023

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

Comisionado

ALEJANDRO CELORIO ALCANTARA
CONSULTOR JURÍDICO

YOTEL

INVOICE

Alejandro Celorio Alcantara		*Room No.*	0534
Av. Juárez 20, 6TO Piso, Colonia Centro, Delegación Cuahutémoc		*Arrival*	07/23/23
Mexico City 06000		*Departure*	07/25/23
Mexico		*Confirmation No.*	242800152
		Folio No.	108711
Company Name		*Cashier No.*	326
Group Name		*Custom Ref.*	
Guest Name		*Page No.*	1 of 2

Date	*Description*	*Charges*	*Credits*
07/23/23	Room Charge	165.09	
07/23/23	State Tax @ 5.70%	9.41	
07/23/23	City Taxes @ 6.50%	10.73	
07/23/23	Convention Tax @ 2.75%	4.54	
07/23/23	Tourism Assessment	2.48	
07/23/23	Facility Fee	22.00	
07/23/23	State Tax @ 5.70%	1.25	
07/23/23	City Taxes @ 6.50%	1.43	
07/23/23	Convention Tax @ 2.75%	0.61	
07/23/23	Tourism Assessment	0.33	
07/24/23	Komyuniti (Breakfast Food) Room# 0534 : CHECK# 91	26.25	
07/24/23	Room Charge	247.31	
07/24/23	State Tax @ 5.70%	14.10	
07/24/23	City Taxes @ 6.50%	16.08	
07/24/23	Convention Tax @ 2.75%	6.80	
07/24/23	Tourism Assessment	3.71	
07/24/23	Facility Fee	22.00	
07/24/23	State Tax @ 5.70%	1.25	
07/24/23	City Taxes @ 6.50%	1.43	
07/24/23	Convention Tax @ 2.75%	0.61	
07/24/23	Tourism Assessment	0.33	
07/25/23	Komyuniti (Breakfast Non Alcoholic Drink) Room# 0534 : CHECK# 151949	6.25	
07/25/23	Visa XXXXXXXXXXXX2295 XX/XX		563.99

Total Charges	563.99	
Total Credits		563.99
Balance		0.00

INVOICE

Alejandro Celorio Alcantara
Av. Juárez 20, 6TO Piso, Colonia Centro, Delegación Cuahutémoc
Mexico City 06000
Mexico

Company Name
Group Name
Guest Name

Room No.	0534
Arrival	07/23/23
Departure	07/25/23
Confirmation No.	242800152
Folio No.	108711
Cashier No.	326
Custom Ref.	
Page No.	2 of 2

Net Amount	493.93	USD

Holiday Inn & Suites
AN IHG HOTEL

Alejandro Celorio	Folio No.	11359	Room No.	322
Homero 1837	A/R Number		Arrival	07-25-23
	Group Code		Departure	07-26-23
	Company		Conf. No.	44463378
	Membership No.	PC XXXXX4092	Rate Code	IDME0
	Invoice No.		Page No.	1 of 1
Mexico 11510				
United States				

Date	Description	Charges	Credits
07-25-23	*Accommodation	181.45	
07-25-23	City Tax 6%	10.89	
07-25-23	State Tax 5.7 %	10.34	
07-25-23	Visa XXXXXXXXXXXX2295 XX/XX		202.68

Thank you for staying at . Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.ihgrewardsclub. We look forward to welcoming you back soon.

	Charges	Credits
Total	202.68	202.68
Balance		0.00

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown herein. 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.

Marlboro Holiday Inn and Suites
265 Lakeside Avenue
Marlborough, MA 01752
508-481-3000

****
DATE 7/24/23 TIME 11:13:08PM
MID TERM1

ENVOY HOTEL
70 SLEEPER STREET
BOSTON, MA
02210
617 530 1541
PLEASE LEAVE SIGNED COPY WITH SERVER

Visa XXXXXXXXXXXX2295 C
AUTH 001543 TBL 91 CHECK 808816
PRE-AUTH DINING PARAMARIA
REF: 10062740 ID: 4260700738612295
Application Label: VISA CREDITO
TC: 6A40BF526CB8A67C
TVR: 0000000000
AID: A0000000031010
IAD: 06010A03A02020

AMOUNT	28.50
Sales Tax	1.78
Local Tax	0.21
SUBTOTAL $	30.49
TIP $	
TOTAL $	36.49

CUSTOMER COPY
****

Hudson

Logan Int'l Airport
Boston Logan Int'l Airport
1 Harborside Dr
Boston, MA 02128

SALE TRANSACTION

3569959	8 OZ WELCH S FRUI	$5.69
1078375	Mentos Mixed Frui	$3.69

Items in Transaction:2
Balance to pay $9.38
VISA $9.38
164.45 @ 17.53
CARD#:************2295
CARD:VISA CREDITO CREDIT EMV
APPROVAL CODE:000009
AID:A0000000031010
TVR:0080008000
IAD:06010A03A4A022
TSI:E800
ARC:00
APPLICATION CRYPTOGRAM:4AE2855BBEAB90F8
APPLICATION PREFERRED NAME:VISA CREDITO
APPLICATION LABEL:VISA CREDITO
Verified By Pin

CURRENCY CONVERSION
Exchange Rate : 1 USD = 17.53 MXN
Rate Includes : 3.50 Margin
Currency : Mexican Peso
Total Amount : 9.38 USD
Amount Charged : 164.45 MXN
The Cardholder has been offered a choice of payment currencies.

This currency conversion is conducted by the merchant.

HUDSON
The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers
Return Policy
www.hudsongroup.com/return-policy

STORE	TILL	OP NO.	TRANS.	DATE
1933	3	H9876	47061	07-25-23 15:46

9990219330030470619

Tatte

BAKERY & CAFÉ

Order online for pickup and
delivery.
tattebakery.com

Server: Ivan E
Check #281 T20
Ordered: 7/25/23 9:02 AM

Prosciutto & Parmesan Scrambled Egg Plate	$10.00
Kale & Apple Juice 12oz	$6.00
Subtotal	$16.00
Tax	$1.12
Tip	$2.40
Total	$19.52

Input Type C (EMV Chip Read)
VISA CREDITO xxxxxxxx2295

Transaction Type	Sale
Authorization	Approved
Approval Code	007278
Payment ID	KxpXtrjmwxfh
Application ID	A0000000031010
Application Label	VISA CREDITO
Terminal ID	bef85b61c2eae5a2
Card Reader	BBPOS

Suggested Additional Tip:
+ 2%: (Tip $0.32 Total $17.44)
+ 3%: (Tip $0.48 Total $17.60)
+ 5%: (Tip $0.80 Total $17.92)
+ 7%: (Tip $1.12 Total $18.24)

Tip percentages are based on the check price before taxes.

Tatte Bakery & Cafe | Summer St
125 Summer Street
Boston, MA 02111
617.488.9525
Dream Every Day

Not Your Average Joe's
200 Terminal B
Logan International

Server: Cynthia 07/25/2023
Table 210/1 2:03 PM
Guests: 0 50140
Reprint #: 1

DFT Allagash White	10.50
DFT New Belgium Fat Tire	10.50
Korean Beef noodle bowl	28.50
Subtotal	49.50
Tax	1.47
Total	50.97
Balance Due	**50.97**

Suggested Gratuity
15%= 7.43
18%= 8.91
20%= 9.90
Thank you!

494

Stephanie's

Have you enjoyed your time with us? Please scan the QR code, fill out a short survey and receive $5 off your next visit.

Server: Daniel P
Check #494 Table 33
Ordered: 7/25/23 6:43 PM

1 Jack Daniels	$15.00
1 Sweet potatoes fries	$11.50
Subtotal	$26.50
Tax	$1.86
Total	**$28.36**

*

Stephanie's
Boston Logan International Airport
200 TERMINAL B, B-24
Boston, MA 02128
(857) 767-2578

Peet's Coffee & Tea
BostonLogan Int'l Airport, 617.56-PEETS
Logan Airport
Boston, MA 02128
617-567-3387

Host: Steven 07/26/2023
Term#22049 4:52 AM
20049

M COFFEE	3.50
MUFFIN - BLUEBERRY	4.40
Subtotal	7.90
Tax	0.56
Ordered Total	8.46
SPC Visa	8.46

Sign up online or in store for Peet's Email News for free beverage offers, local store events, online exclusives.
www.peets.com/email

--- Check Closed ---