



SRE

SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 151 - 0110/2023
Fecha: 16/05/2023

DATOS DE LA COMISIÓN

Nombre del comisionado: SILVESTRE GUILLERMO REYES CASTRO Puesto: CONSEJERO
Destino: BROWNSVILLE, Estados Unidos de América; DEL RIO, Estados Unidos de América;
SAN ANTONIO, Estados Unidos de América; CDMX, Ciudad de México Período: Del 10 de mayo al 13 de mayo de 2023

GASTOS EFECTUADOS DURANTE LA COMISIÓN

| Fecha | Descripción | No. Docto. | Divisa | Importe | T.C. | Importe a comprobar |
|------------------------------|-------------|------------|--------|---------|-----------|---------------------|
| HOSPEDAJE | | | | | | |
| DEL 10/05/2023 AL 11/05/2023 | HOSPEDAJE | 89133EE011 | USD | 136.85 | 1.0000000 | 136.85 USD |
| DEL 11/05/2023 AL 12/05/2023 | HOSPEDAJE | 10T55Z | USD | 137.94 | 1.0000000 | 137.94 USD |
| DEL 12/05/2023 AL 13/05/2023 | HOSPEDAJE | 152662 | USD | 158.04 | 1.0000000 | 158.04 USD |
| Subtotal: | | | | | | 432.83 USD |

OTROS GASTOS

| | | | | | | |
|------------------------------|-----------|-----|-----|--------|-----------|------------|
| Del 10/05/2023 al 13/05/2023 | ALIMENTOS | S/N | USD | 477.17 | 1.0000000 | 477.17 USD |
| Del 10/05/2023 al 13/05/2023 | TAXIS | S/N | USD | 50.00 | 1.0000000 | 50.00 USD |
| Subtotal: | | | | | | 527.17 USD |

| | M.N. | USD | EUR |
|--------------------------------|------|--------|------|
| *Importe del anticipo otorgado | 0.00 | 960.00 | 0.00 |
| Menos total comprobado | | 960.00 | |
| = Recursos no utilizados | | | |

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

Comisionado

SILVESTRE GUILLERMO REYES CASTRO
CONSEJERO

No. trámite de reintegro:



LA QUINTA BY WYNDHAM MCALLEN
LA PLAZA MALL
 1120 S. 10TH ST.
 MCALLEN, TX 78501 US
 Phone: 956-688-6764
 Fax: 956-688-6091
 Email: lq6764gm@laquinta.com
 Hotel ID: 53220
 Printed: 5/11/2023 7:39:17 AM

Folio (Detailed)

| | | | |
|------------|----------------------------------------|----------------------|------------------------|
| Name: | REYES CASTRO, SILVESTRE GUILLERMO | Confirmation Number: | 89133EE011158 |
| | | ACCOUNT/ INVOICE# : | 937-203943 |
| Address: | PILARES 517 302 MÉXICO, NA 03104 MX | WyndhamRewards #: | 224428937B |
| Room: | 400 | Room Type: | NK2, DELUXE KING NSMK |
| Rate Plan: | RACK | Daily Rate: | \$119.00 + \$17.85 Tax |
| Arrival: | 5/10/2023 (Wed) | Departure: | 5/11/2023 (Thu) |
| | | Nights: | 1 |
| | | Guests: | 1/0 |
| | | GTD: | VI - VISA |
| | | | XXXX XXXX XXXX 7175 |

Room Rate:

5/10/2023 (Wed) - 5/10/2023 (Wed) \$119.00 + \$17.85 Tax per night.

| Date | Code | Description | Amount | Balance |
|-----------|------|-------------|------------|----------|
| 5/10/2023 | RM | ROOM CHARGE | \$119.00 | \$119.00 |
| 5/10/2023 | TAX1 | STATE TAX | \$7.14 | \$126.14 |
| 5/10/2023 | TAX2 | CITY TAX | \$10.71 | \$136.85 |
| 5/11/2023 | VI | VI (7175) | (\$136.85) | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|----------|---------|--------|--------|------------|--------|--------|
| \$119.00 | \$17.85 | \$0.00 | \$0.00 | (\$136.85) | \$0.00 | \$0.00 |

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

GUEST FOLIO

Guest Information

Guest Name: Silvestre Guillermo Reyes Castro
Address: Pilares 517 302
City, State Zip: Mexico, DF 03104
Country: MX
Phone: +525570712263

Reservation Information

Folio Number: 10T55Z
Room #: 361
Arrival Date: 05/11/2023
Departure Date: 05/12/2023
Avg Daily Rate: \$121.00
Rate Desc: BAR20 - BAR Deluxe

Transaction Details

| Date | Type | Folio | Description | Agent | Charges | Payments |
|------------|--------|-------|-----------------------------------------------|-------|-----------------|-----------------|
| 05/11/2023 | ROOM | 1 | Room Revenue | -- | \$121.00 | \$0.00 |
| 05/11/2023 | RCTX | 1 | CITY OCC TAX | -- | \$8.47 | \$0.00 |
| 05/11/2023 | RSTX | 1 | STATE OCC TAX | -- | \$7.26 | \$0.00 |
| 05/11/2023 | RTXCNT | 1 | COUNTY OCC TAX | -- | \$1.21 | \$0.00 |
| | | | Total for 05/11/2023 | | \$137.94 | \$0.00 |
| | | | Total for 05/11/2023 | | \$137.94 | \$0.00 |
| 05/12/2023 | PVIS | 1 | XXXX7175 | GV | \$0.00 | \$137.94 |
| | | | Total for 05/12/2023 | | \$0.00 | \$137.94 |
| | | | Total for 05/12/2023 | | \$0.00 | \$137.94 |
| | | | Total for Folio 1 | | \$137.94 | \$137.94 |
| | | | Total for Folio 1 | | \$137.94 | \$137.94 |
| | | | Totals for Reservation | | \$137.94 | \$137.94 |
| | | | Reservation Paid in Full - Thank You!! | | | \$0.00 |

Thanks for visiting, we look forward to welcoming you back soon!!



72

05-13-23

| | | | | |
|-----------------------------------------------------------------------------------------------------------|------------------|---------------------|-------------|-----------------|
| Silvestre Reyes Castro Pilares 517-302 Ciudad De 03104 United States | Folio No. : | 152662 | Room No. : | 117 |
| | A/R Number : | | Arrival : | 05-12-23 |
| | Group Code : | | Departure : | 05-13-23 |
| | Company : | leisure | Conf. No. : | 28715082 |
| | Membership No. : | PC 275493649 | Rate Code : | IDMAP |
| | Invoice No. : | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------|---------------|
| 05-12-23 | *Accommodation | 135.37 | |
| 05-12-23 | State Tax - Room 6% | 8.12 | |
| 05-12-23 | City Tax - Room 9% | 12.18 | |
| 05-12-23 | County - Tax 1.75% | 2.37 | |
| 05-13-23 | Visa XXXXXXXXXXXXX7175 | | 158.04 |
| 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 | 158.04 |
| | | 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.

VISITA DE TRABAJO DEL COORDINADOR DE PROTECCIÓN Y PROGRAMAS LEGALES EN EUA, SILVESTRE GUILLERMO REYES CASTRO, A MATAMOROS, TAMAULIPAS, 10, 11, 12 Y 13 DE MAYO. 2023.

OBJETIVO

Con motivo de la terminación del Título 42, y la necesidad de observar de primera mano las primeras consecuencias para las personas mexicanas que son detenidos en su intento de cruce indocumentado, así como reunirse con las autoridades de control migratorio estadounidense y el equipo de protección de los Consulados de México en Brownsville, Laredo, Del Río, y San Antonio, Texas, para platicar de la problemática prevista por la terminación de dicho título y discutir posibles medidas preventivas y soluciones, además de participar en una conferencia de prensa que de visibilidad al interés del Gobierno de México en la protección de sus migrantes

| Miércoles 10 de Mayo o de 2023 | |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Hora | Actividad |
| 14.00 – 21.00 | Horario tentativo para el traslado del funcionario de la Ciudad de México a Matamoros, Tamaulipas. |

| Jueves, 11 de mayo de 2023 | |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hora | Actividad |
| 9:00 – 9:45 | <p>Reunión con el Jefe de Sector de Valle del Río Grande, de la Patrulla Fronteriza.</p> <p>Participan:</p> <ul style="list-style-type: none"> • Coordinador de Protección y Programas Legales DGPCPE, Cónsul de México en Brownsville, Cónsul Adscrito, Cónsul de protección, Jefe de Sector de la Patrulla Fronteriza y Equipo. <p>Estación de Patrulla Fronteriza del Sector de Valle del Río Grande.</p> |

| Viernes 12 de mayo de 2023 | |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hora | Actividad |
| 9:00 – 9:45 | Reunión con el Jefe de Sector de Del Río, de la Patrulla Fronteriza. Participan: <ul style="list-style-type: none"> • Coordinador de Protección y Programas Legales DGPCPE, Cónsul de México en Del Río, Cónsul Adscrito, Cónsul de protección, Jefe de Sector de Patrulla Fronteriza y Equipo. Estación de Patrulla Fronteriza del Sector de Del Río, Texas. |
| 9.45 – 10.15 | Visita recorrido a la estación de la patrulla fronteriza. |
| 10.15 – 11.00 | Recorrido por la línea fronteriza. |
| 11.00 -12.00 | Reunión con el equipo de protección de consulmex Del Río y Eagle Pass. |
| 12.00 | Lunch |
| 13.00 - 15.00. | Traslado a la ciudad de San Antonio, Texas. |
| 15.00 –17.00 | Reunión con el equipo de protección de consulmex San Antonio. |

| Sábado 13 de mayo de 2023 | |
|----------------------------------|-------------------------------------|
| Hora | Actividad |
| | Salida a la Ciudad de México |