SRE

SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0035
No. de comisión UR: 212 - 0077/2021
Fecha: 12/07/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: JAVIER AGUILAR MORALES
Puesto: TERCER SECRETARIO
Destino: PEORIA, IL, Estados Unidos de América; Chicago, Estados Unidos de América; FORT WAYNE, IN, Estados Unidos de América; Chicago, Estados Unidos de América; MOLINE, IL, Estados Unidos de América; Chicago
Período: Del 5 de mayo al 28 de mayo de 2021
Representación: CONSULMEX CHICAGO

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
DEL 05/05/2021 AL 09/05/2021	PEORIA MARRIOT PERE MARQUETTE HOTEL	N/A	USD	480.00	1.0000000	480.00	USD
DEL 12/05/2021 AL 16/05/2021	COURTYARD BY MARRIOTT HOTEL	58413	USD	460.00	1.0000000	460.00	USD
DEL 19/05/2021 AL 23/05/2021	RADISSON HOTEL	305094	USD	384.00	1.0000000	384.00	USD
DEL 26/05/2021 AL 28/05/2021	DOUBLETREE BY HILTON HOTEL	577964 A	USD	210.00	1.0000000	210.00	USD
					Subtotal:	1,534.00	USD

CONSULADO GENERAL DE MEXICO ESTADOS UNIDOS MEXICANOS CHICAGO, IL

OTROS GASTOS

05/05/2021	DESAYUNO; BREAKFAST HOUSE	N/A	USD	12.67	1.0000000	12.67	USD
05/05/2021	COMIDA; CHILIS GRILL	N/A	USD	17.33	1.0000000	17.33	USD
05/05/2021	CENA; OBED AND ISAACS	N/A	USD	23.43	1.0000000	23.43	USD
06/05/2021	DESAYUNO; THIRTY THIRTY COFFEE	N/A	USD	16.84	1.0000000	16.84	USD
06/05/2021	COMIDA; CHIPOTLES	N/A	USD	11.82	1.0000000	11.82	USD
06/05/2021	CENA; OBED AND ISAACS	N/A	USD	24.57	1.0000000	24.57	USD
07/05/2021	DESAYUNO; THIRTY THIRTY COFFEE	N/A	USD	14.16	1.0000000	14.16	USD
07/05/2021	COMIDA; TEXAS ROADHOUSE	N/A	USD	21.41	1.0000000	21.41	USD
07/05/2021	CENA; APPLEBEES	N/A	USD	22.85	1.0000000	22.85	USD
08/05/2021	DESAYUNO; THIRTY THIRTY COFFEE	N/A	USD	14.16	1.0000000	14.16	USD
08/05/2021	COMIDA; CRAFT 309 KITCHEN	N/A	USD	19.68	1.0000000	19.68	USD
08/05/2021	CENA; OBED AND ISAACS	N/A	USD	27.12	1.0000000	27.12	USD
09/05/2021	DESAYUNO; THIRTY THIRTY COFFEE	N/A	USD	16.84	1.0000000	16.84	USD
12/05/2021	DESAYUNO; BREAKFAST HOUSE	N/A	USD	15.24	1.0000000	15.24	USD
12/05/2021	COMIDA; LOVE S. TRAVEL STOP	N/A	USD	19.12	1.0000000	19.12	USD
12/05/2021	CENA; THE HOPPY GNOME	N/A	USD	25.78	1.0000000	25.78	USD
13/05/2021	DESAYUNO; CONNERS KITCHEN	N/A	USD	13.23	1.0000000	13.23	USD
13/05/2021	COMIDA; BURGER BAR	N/A	USD	14.78	1.0000000	14.78	USD

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
13/05/021	CENA; OLD GAS HOUSE	N/A	USD	21.12	1.0000000	21.12	USD
14/05/2021	DESAYUNO; CONNERS KITCHEN	N/A	USD	15.31	1.0000000	15.31	USD
14/05/2021	COMIDA; BURGER BAR	N/A	USD	14.78	1.0000000	14.78	USD
14/05/2021	CENA; THE HOPPY GNOME	N/A	USD	24.12	1.0000000	24.12	USD
15/05/2021	DESAYUNO; DUNKIN DONUTS	N/A	USD	8.26	1.0000000	8.26	USD
15/05/2021	COMIDA; OLD GAS HOUSE	N/A	USD	21.98	1.0000000	21.98	USD
15/05/2021	CENA; PROXIMO	N/A	USD	31.12	1.0000000	31.12	USD
16/05/2021	DESAYUNO; CONNERS KITCHEN	N/A	USD	19.81	1.0000000	19.81	USD
19/05/2021	DESAYUNO; BREAKFAST HOUSE	N/A	USD	19.81	1.0000000	19.81	USD
19/05/2021	COMIDA; HY BEE	N/A	USD	28.03	1.0000000	28.03	USD
19/05/2021	CENA; BAD BOYZ PIZZA	N/A	USD	9.50	1.0000000	9.50	USD
20/05/2021	DESAYUNO; MCDONALDS	N/A	USD	8.98	1.0000000	8.98	USD
20/05/2021	COMIDA; PANDA EXPRESS	N/A	USD	11.11	1.0000000	11.11	USD
20/05/2021	CENA; KITCHEN BRIGADE	N/A	USD	19.05	1.0000000	19.05	USD
21/05/2021	DESAYUNO; DUNKIN DONUTS	N/A	USD	8.66	1.0000000	8.66	USD
21/05/2021	COMIDA; STOMPBOX BARRELHOUSE	N/A	USD	33.93	1.0000000	33.93	USD
21/05/2021	CENA; LE MEKONG	N/A	USD	43.68	1.0000000	43.68	USD
22/05/2021	DESAYUNO; DUNKIN DONUTS	N/A	USD	8.66	1.0000000	8.66	USD
22/05/2021	COMIDA; CHIPOTLES	N/A	USD	12.32	1.0000000	12.32	USD
22/05/2021	CENA; BAKED BREAD DAVENPORT	N/A	USD	39.15	1.0000000	39.15	USD
23/05/2021	DESAYUNO; BRUEGGER BAGELS	N/A	USD	21.56	1.0000000	21.56	USD
26/05/2021	DESAYUNO; CASEYS	N/A	USD	12.33	1.0000000	12.33	USD
26/05/2021	COMIDA; PANERA BREAD	N/A	USD	9.72	1.0000000	9.72	USD
26/05/2021	CENA; JEWEL OSCO	N/A	USD	24.78	1.0000000	24.78	USD
27/05/2021	DESAYUNO; MARATHON	N/A	USD	7.17	1.0000000	7.17	USD
27/05/2021	COMIDA; PANERA BREAD	N/A	USD	22.09	1.0000000	22.09	USD
27/05/2021	CENA; JEWEL OSCO	N/A	USD	26.85	1.0000000	26.85	USD
28/05/2021	DESAYUNO; IHOP	N/A	USD	18.64	1.0000000	18.64	USD
28/05/2021	COMIDA; EPYPHANY FARMS	N/A	USD	38.29	1.0000000	38.29	USD
					Subtotal:	911.84	USD

CONSULADO GENERAL DE MEXICO
ESTADOS UNIDOS MEXICANOS
CHICAGO, IL

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	2,850.00	0.00
Menos total comprobado		2,445.84	
= Recursos no utilizados		404.16	

No. trámite de reintegro: POP-774

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

Comisionado

JAVIER AGUILAR MORALES
TERCER SECRETARIO

CONSULADO GENERAL DE MEXICO
ESTADOS UNIDOS MEXICANOS
CHICAGO, IL

MARRIOTT

PEORIA MARRIOTT PERE MARQUETTE **GUEST FOLIO**

212 ROOM	AGUILARMORALES/JAVIER NAME	120.00 RATE	05/09/21 DEPART	15:36 TIME	36603 ACCT#	36596 GROUP
GK TYPE	CONSULATE GENERAL OF 204 S ASHLAND AVE		05/05/21 ARRIVE	11:33 TIME		
24 ROOM CLERK	CHICAGO IL 60607-5302 ADDRESS	VSXXXXXXXXXXXX0712 PAYMENT			MBV#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/05	TR ROOM	212, 1	120.00		
05/06	TR ROOM	212, 1	120.00		
05/07	TR ROOM	212, 1	120.00		
05/08	TR ROOM	212, 1	120.00		
05/09	CCARD-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX0712		483.68	
05/10	CCARD-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX0712	3.68		
					.00

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Adjusted tax amount Processed credit of -3.68 to credit card on file.

My apologies for the mistake,

JO

CONSULADO GENERAL DE MEXICO
ESTADOS UNIDOS MEXICANOS
CHICAGO, IL

COMPROBANTE ORIGINAL

MIGUEL ANTONIO CUESTA ZARCO
CÓNSUL DE MÉXICO

MARRIOTT

PEORIA MARRIOTT PERE MARQUETTE
501 MAIN STREET
PEORIA IL 61602
PH# 309-637-6500 FAX# 309-672-2744

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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BY MARRIOTT

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Marriott.com/FWADT

Javier Aguilar Morales
Get
Get IN 46802
Consulate Of Mexico

Room: 425
Room Type: GENR
Number of Guests: 1
Rate: $115.00   Clerk: LK1

Arrive: 12May21   Time: 05:18PM   Depart: 16May21   Time: 06:16PM   Folio Number: 58413

DATE	DESCRIPTION	CHARGES	CREDITS
12May21	Room Charge	115.00	
13May21	Room Charge	115.00	
14May21	Room Charge	115.00	
15May21	Room Charge	115.00	
16May21	Visa *Card #: VIXXXXXXXXXXXX0712/XXXX* *Amount: 460.00 Auth: 05098D*		460.00

BALANCE: 0.00

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CONSULADO GENERAL DE MÉXICO
ESTADOS UNIDOS MEXICANOS
CHICAGO, IL

COMPROBANTE ORIGINAL
MIGUEL ANTONIO CUESTA ZARCO
CÓNSUL DE MÉXICO

Radisson

Javier Aguilar-Morales
United States

Room No.	:	329
Arrival	:	05-19-21
Departure	:	05-23-21
Page No.	:	1 of 1
Folio No.	:	305094
Conf. No.	:	58350943
Cashier No.	:	1094

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : 2105MEXCON
Company Name :

05-25-21 09:09:04 AM EST

Date	Text	Charges	Credits
05-19-21	Room	96.00	
05-19-21	Local Hotel Tax 7%	6.72	
05-20-21	Room	96.00	
05-20-21	Local Hotel Tax 7%	6.72	
05-21-21	Room	96.00	
05-21-21	Local Hotel Tax 7%	6.72	
05-22-21	Room	96.00	
05-22-21	Local Hotel Tax 7%	6.72	
05-23-21	Visa		410.88
	XXXXXXXXXXXX0712 XX/XX		
	Total	**410.88**	**410.88**
	Balance		**0.00**

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____________________________

CONSULADO GENERAL DE MEXICO ESTADOS UNIDOS MEXICANOS CHICAGO, IL

COMPROBANTE ORIGINAL

MIGUEL ANTONIO CUESTA ZARCO
CÓNSUL DE MÉXICO

Radisson on John Deere Commons
1415 River Drive
Moline, IL 61265
Telephone: (309) 764-1000
Fax: (309) 764-1710

Radisson

Javier Aguilar-Morales
United States

Room No.	:	9003
Arrival	:	05-25-21
Departure	:	05-25-21
Page No.	:	1 of 1
Folio No.	:	305205
Conf. No.	:	58695019
Cashier No.	:	1094

INVOICE

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

05-25-21 09:12:45 AM EST

Date	Text	Charges	Credits
05-25-21	Local Hotel Tax 7% Tax Exempt	-26.88	
05-25-21	Visa XXXXXXXXXXXX0712 XX/XX		-26.88
	Total	**-26.88**	**-26.88**
	Balance		**0.00**

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________________________________

CONSULADO GENERAL DE MEXICO
ESTADOS UNIDOS MEXICANOS
CHICAGO, IL

COMPROBANTE ORIGINAL

MIGUEL ANTONIO CUESTA ZARCO
CÓNSUL DE MÉXICO

Radisson on John Deere Commons
1415 River Drive
Moline, IL 61265
Telephone: (309) 764-1000
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Name & Address

AGUILAR-MORALES, JAVIER
130 S CANAL ST APT. 624
CHICAGO IL 60606
UNITED STATES OF AMERICA

Room	211/NK1
Arrival Date	5/26/2021 6:22:00 PM
Departure Date	5/28/2021 7:25:00 PM
Adult/Child	1/0
Room Rate	105.00
Rate Plan:	COM
HH #	1117026185 DIAMOND
AL:	
Car:	

Confirmation Number: 96574605

6/3/2021

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/26/2021	2168220	GUEST ROOM	$105.00
5/26/2021	2168220	STATE - ROOM OCCUPANCY TAX	$6.30
5/26/2021	2168220	CITY - ROOM OCCUPANCY TAX	$6.30
5/27/2021	2168418	RM OCCUPANCY TAX ALLOWANCE	($12.60)
5/27/2021	2168419	RM STATE TAX ALLOWANCE	($12.60)
5/27/2021	2168629	GUEST ROOM	$105.00
5/27/2021	2168629	STATE - ROOM OCCUPANCY TAX	$6.30
5/27/2021	2168629	CITY - ROOM OCCUPANCY TAX	$6.30
5/28/2021	2168816	VS *0712	($210.00)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	5/26/2021	5/27/2021	STAY TOTAL
ROOM AND TAX	$117.60	$117.60	$235.20
DAILY TOTAL	$117.60	$117.60	$235.20

CONSULADO GENERAL DE MÉXICO
ESTADOS UNIDOS MEXICANOS
CHICAGO, IL

COMPROBANTE ORIGINAL
MIGUEL ANTONIO CUESTA ZARCO
CÓNSUL DE MÉXICO

ACCOUNT NO. VS *0712	DATE OF CHARGE 5/28/2021
	FOLIO NO./CHECK NO. 577964 A
CARD MEMBER NAME AGUILAR-MORALES, JAVIER	AUTHORIZATION 01976D
	INITIAL
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
CARD MEMBER'S SIGNATURE X	TOTAL AMOUNT -210.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

SRE
SECRETARÍA DE RELACIONES EXTERIORES

Sistema para la Gestión Programático Presupuestaria de las Representaciones de México en el Extranjero
68. CONSULMEX CHICAGO
Formato de devolución y entero de recursos

Fecha: 12/07/2021
Hora: 11:33

Número de trámite: CHO-966
Número de autorización (DGPOP): POP-774
Fecha: 17/06/2021

SECRETARIA DE RELACIONES EXTERIORES
Dirección General de Programación, Organización y Presupuesto
P r e s e n t e

Por medio de la presente informo que esta representación con esta fecha realizó la siguiente operación, misma que fue autorizada por el Departamento de Reintegros del Exterior

Tipo de operación: i. Reintegro de año en curso **Por la cantidad de** 404.16 USD

Forma de envío: Transferencia

A la cuenta bancaria: USD - 36849102 SRE (REINTEGROS) Citibank Nueva York

Los recursos enviados corresponden a los siguientes conceptos:

Tipo u origen de los recursos	Periodo origen	Importe	Antecedentes		UR - Partida	CLC
			Oficio	Num. SRE		
Remanente de pasajes y viáticos	05/2021	404.16			212-37602	1208

Total: 404.16

Nombre del comisionado	Periodo y destino de la comisión	No. de control
JAVIER AGUILAR MORALES.	(Del 05/05/2021 al 28/05/2021) PEORIA, IL, Estados Unidos de América; Chicago, Estados Unidos de América; FORT WAYNE, IN, Estados Unidos de América; Chicago, Estados Unidos de América; MOLINE, IL, Estados Unidos de América; Chicago	COE - 0035

EL SUSCRITO CERTIFICA LA PRESENTE COMO COPIA FIEL DEL ORIGINAL EL CUAL TUVE A LA VISTA

MIGUEL ANTONIO CUESTA ZARCO
CONSUL DE MEXICO

CONSULADO GENERAL DE MEXICO ESTADOS UNIDOS MEXICANOS CHICAGO, IL

Elaboró
Salvador Rivera Camacho
Administrador Encargado

Revisó
Miguel Antonio Cuesta Zarco
Cónsul Encargado