

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

0381/VD

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 212 - 0385/2021

Fecha: 19/08/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: LEONOR ORTIZ MONASTERIO GIMENEZ CACHO	Puesto: DIRECTOR DE ÁREA
Destino: DALLAS, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México	Período: Del 9 de agosto al 13 de agosto de 2021

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 09/08/2021 al 13/08/2021	HOTEL HYATT HOUSE DALLAS UPTOWN	134683	USD	469.56	1.0000000	469.56 USD
Subtotal:						469.56 USD

OTROS GASTOS

DEL 09/08/2021 AL 09/08/2021	ALIMENTOS EN HAPPIEST HOUR	252572	USD	10.55	1.0000000	10.55 USD
DEL 10/08/2021 AL 10/08/2021	ALIMENTOS EN PECAN LODGE. CARNE ASADA, MACARRON	91	USD	159.13	1.0000000	159.13 USD
DEL 10/08/2021 AL 10/08/2021	ALIMENTOS. CAFÉ LATTE Y ENSALADA	5180	USD	10.44	1.0000000	10.44 USD
DEL 11/08/2021 AL 11/08/2021	ALIMENTOS EN FIVE GUYS. HOT DOG, PAPAS Y REFRESC	65	USD	14.66	1.0000000	14.66 USD
DEL 11/08/2021 AL 11/08/2021	ALIMENTOS EN ANGRY DOG. ALITAS, NACHOS Y HOT DOG	#141	USD	54.45	1.0000000	54.45 USD
DEL 12/08/2021 AL 12/08/2021	ALIMENTOS EN CHIPOTLE. BOWL DE POLLO Y AGUA DE L	#382	USD	10.71	1.0000000	10.71 USD
DEL 12/08/2021 AL 12/08/2021	ALIMENTOS EN BRAUMS. YOGURT CONGELADO	206419	USD	2.17	1.0000000	2.17 USD
DEL 12/08/2021 AL 12/08/2021	ALIMENTOS EN TARGET. GALLETAS Y CHOCOLATES	REC#2-1224	USD	3.33	1.0000000	3.33 USD
DEL 13/08/2021 AL 13/08/2021	ALIMENTOS EN ORIGINAL MARKET DINER	36-1	USD	21.34	1.0000000	21.34 USD
DEL 13/08/2021 AL 13/08/2021	ALIMENTOS EN PARADIES LAGARDERE	62105	USD	26.52	1.0000000	26.52 USD
Subtotal:						313.30 USD

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

Comisionado

LEONOR ORTIZ MONASTERIO GIMENEZ CACHO
DIRECTOR DE ÁREA

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,280.00	0.00
Menos total comprobado		782.86	
= Recursos no utilizados		497.14	

No. trámite de reintegro:



Hyatt House Dallas Uptown
 2914 Harry Hines Boulevard
 Dallas, TX 75201
 Tel: 214-965-9990
 Fax: 214-965-9996
 dallasuptown.house.hyatt.com

INVOICE

Leonor Ortiz Monasterio
 Rio Danubio 119
 Cdmx 06500
 Mexico

Room No. 0236
 Arrival 08-09-21
 Departure 08-13-21
 Folio Window 1
 Folio No. 134683

Confirmation No. 4458483801

Group Name

Date	Description	Charges	Credits
08-09-21	Deposit Transferred at C/I		117.39
08-09-21	Accommodation	101.15	
08-09-21	Tourism PID Reimbursement	2.02	
08-09-21	State Tax	6.19	
08-09-21	City Tax	7.22	
08-09-21	State Cost Recovery Fee	0.70	
08-09-21	State Cost Recovery Fee Occupancy Tax	0.11	
08-10-21	Accommodation	101.15	
08-10-21	Tourism PID Reimbursement	2.02	
08-10-21	State Tax	6.19	
08-10-21	City Tax	7.22	
08-10-21	State Cost Recovery Fee	0.70	
08-10-21	State Cost Recovery Fee Occupancy Tax	0.11	
08-11-21	Accommodation	101.15	
08-11-21	Tourism PID Reimbursement	2.02	
08-11-21	State Tax	6.19	
08-11-21	City Tax	7.22	
08-11-21	State Cost Recovery Fee	0.70	
08-11-21	State Cost Recovery Fee Occupancy Tax	0.11	
08-12-21	Accommodation	101.15	
08-12-21	Tourism PID Reimbursement	2.02	
08-12-21	State Tax	6.19	
08-12-21	City Tax	7.22	
08-12-21	State Cost Recovery Fee	0.70	
08-12-21	State Cost Recovery Fee Occupancy Tax	0.11	
08-13-21	Master Card	XXXXXXXXXXXXXXXX5832 XX/XX	352.17

Total 469.56 469.56

Guest Signature **Balance** 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt House Dallas/Uptown. Our goal is to provide every guest



HYATT
house™

Hyatt House Dallas Uptown
2914 Harry Hines Boulevard
Dallas, TX 75201
Tel: 214-965-9990
Fax: 214-965-9996
dallasuptown.house.hyatt.com

INVOICE

Leonor Ortiz Monasterio
Rio Danubio 119
Cdmx 06500
Mexico

Room No. 0236
Arrival 08-09-21
Departure 08-13-21
Folio Window 1
Folio No. 134683

Confirmation No. 4458483801

Group Name

World of Hyatt Summary

Membership: XXXXXX480V
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: 404.60
Redemption Eligible: 2.80

with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:
Hyatt House Dallas/Uptown
2914 Harry Hines Boulevard
Dallas, TX 75201

Summary Invoice, please see front desk
for eligibility details.

HAPPIEST HOUR
 2616 Olive Street, Dallas Texas
 Tel: (972) 528-0067

Authorization
 Card Type: MasterCard
 Card Number: *****5832
 MID: 27215445889
 Date/Time: 08/09/2021 10:45:40 PM
 Approval #: 052942

Server Name: Moises G.
 Check Number: 2572
 Table: 215
 Guest: 0

AMOUNT: \$10.55

Tip: _____

TOTAL: _____

Signature: _____

Cardholder will pay card for above amount pursuant to cardholder agreement

Approved - Thank You

* Customer Copy ***

for statement validation

Reprint 4

Pecan Lodge

214-748-8900

Check 91
 Michael S.
 Guests 2

8/10/2021
 1:23 PM

The "Trough"	89.00
.5lb Turkey	10.00
Pint	8.00
Fried Okra	
Quart	12.00
Mac 'n Cheese	
Pint	8.00
Cole Slaw	
4 Cobbler (5.00)	20.00

Subtotal	147.00
Food Tax	12.13

TOTAL 159.13

VISA -159.13

Acct. XXXXXXXXXXXX8730
 Approval 702280

CHANGE DUE 0.00

Thank You

Give us feedback @ survey.walmart.com
Thank you! ID #: 70D23R155N81



214 953-0460 Mgr: TUESDAY
CENTRAL EXPY
DALLAS TX 75204

ST# 02241 IP# 009049 TR# 49 TR# 05180
RSE FAT# 086823500.144 F 2.88 N
RSE MEI 003400024990 F 1.48 X
SALAD KIT 070935189142 F 2.98 N
SALAD KIT 003022304151 F 2.98 N
SUBTOTAL 10.32
TAX 1 8.250 % 0.12
TOTAL 10.44
MCARD TEND 10.44

MasterCard *****4239 I 1
APPROVAL # 020677
REF # 122300832947
PAYMENT SERVICE - A
AID 0000000041010
AAC 206352/EB50BD92C
TERMINAL # SC010632

08/10/21 20:02:10
CHANGE DUE 0.00

ITEMS SOLD 4

IC# 0202 8020 5322 3336 141



Low Prices You Can Trust. Every Day.

08/10/21 20:02:10

CUSTOMER COPY

FIVE GUYS

STORE # TX-1182
6440 North MacArthur Blvd - Ste 110
Irving, TX 75039
Phone: (972) 409-7230

8/11/2021 1:37:25 PM
Order Id: AABXKJ94AL K
65 - FIVE GUYS
Employee: Corbin B

65

1 Hot Dog \$6.25
Ketchup \$0.00
Mustard \$0.00
1 Little Fry \$4.35
1 Regular Soda \$2.95

Sub Total \$13.55

Sales Tax \$1.11

Order Total \$14.66

MasterCard \$14.66

Card#: *****4239

Authorization: 071616

--> Order Closed <--

Don't throw away your receipt!!!

Help Five Guys and you could win!

Log online to www.fiveguys.com/survey

and fill out a brief survey!

10 lucky people will win a

Five Guys Gift Card each month

worth \$25 each!

No purchase necessary

Sweepstakes ends 12/31/2021.

Must be at least 18 years old and

submit survey within 30 days

of the receipt date to enter.

Please visit www.fiveguys.com/survey

for Official Rules and how to enter

without making a purchase or

completing a survey.

Void where prohibited.

ANGRY DOG
2726 COMMERCE ST.
DALLAS, TX 75226
(214)741-4406

Server: fabian p
Check #141 Table 105
Guest Count: 5
Ordered: 08/11/21 7:58 PM

20 Chicken Wings	\$23.45
Super Hot	
Nachos Full	\$9.95
Stuffed Jalapeños	\$7.95
Angry Dog	\$8.95
Subtotal	\$50.30
Tax	\$4.15
Total	\$54.45

JOIN US ON FACEBOOK
[HTTP://FB.ME/ANGRYDOGDALLAS](http://fb.me/ANGRYDOGDALLAS)
TWITTER
@ANGRYDOGDALLAS
[WWW.ANGRYDOG.COM](http://www.angrydog.com)
JOIN OUR LOYALTY BY GOING BELOW:
<https://www.toasttab.com/angry-dog-2726-commerce-st/rewardsSignup>



FILLING AND THRILLING SINCE 1993

2427 W Mockingbird Lane,
Dallas TX 75235

Host: Jaime 08/12/2021
ORDER #382 2:27 PM
10283

Chicken Bowl	7.35
Topo Chico Lime Water	2.75

How're we doing? Let us know at
ChipotleFeedback.com
to win FREE Chipotle for a year!
Unique Code:

240 008 100 023 110 635 48

For complete rules visit our website.

Subtotal	10.10
Tax	0.61
TAKE OUT Total	10.71
CP Card	10.71
Authorizing...	
Balance Due	10.71

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com

BRAUM'S
Ice Cream & Hamburgers
Fresh Market

*We are Growing with
New Stores!*
Join our Management Team
apply: braumscareers.com
or text: braumsjobs to 97211

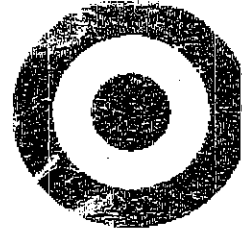
Store #258, 3602 INWOOD ROAD
DALLAS, TX 75209

Phone (214) 528-0979

8/12/2021 Order 206419 3:22:24 PM
2 Sm Froz Yogurt 2.00
SubTotal 2.00
Tax 0.17
Total 2.17
Master Card 2.17

Account XXXXXXXXXXXX5832
Authorization 023866

Thank You for choosing Braum's!
We are proud of the products we offer.
However, if you are not satisfied
with a Braum's product
we will refund your money or replace it.
Both Product and Receipt are Required



Cityplace Market - 214-826-0331
2417 N Haskell Ave
Dallas, Texas 75204-3707
08/12/2021 07:29 PM



GROCERY
071100004 PEPPERIDGE MF \$0.99
055021832 M&M'S TF \$6.78
2 @ \$3.39 ea

SUBTOTAL \$7.77
T = TX TAX 3.25000 on \$6.78 \$0.56
TOTAL \$8.33
*9071 GIFT CARD PAYMENT \$5.00
*5832 MASTERCARD CHARGE \$3.33
AID: A0000000041010
Mastercard
AUTH CODE: 094954

REC#2-1224-0875-0078-2386-7 VCD#756-782-458

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7877 5912 5992
Password: 176 133

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

Original Market Diner
 4434 Harry Hines Blvd
 Dallas, TX 75219 (214)521-0992
 www.originalmarketdiner.com

Check 36
 Sandra S V.
 Guests 6

Table T3
 8/13/2021
 8:51 AM

5 Reg Coffee (2.95)	14.75
Van Shake	5.95
Egg(1) Any Style	6.95
Short Stack Pancakes	6.85
2 Ranchero Omelette (11.50)	23.00
Cheddar Cheese	2.90
Mushrooms	4.50
Sub Waffle	7.90
4 BacStrips Side	5.95
Bacon Omlette	10.25
Cheddar Cheese	1.45
Veggie Omelet	10.95
Cheddar Cheese	1.45
Ham	2.95
Mushroom Omelette	10.25
Spinach	2.25

Subtotal	118.30
MB/Food Tax	9.76
TOTAL	128.06

BALANCE DUE 128.06

If split among 6 guests
 each pay \$21.35

Thank You!

Customer Copy
 The Original Market Diner

Original Market Diner
 4434 Harry Hines Blvd Dallas, TX 75219
 (214)521-0992
 www.originalmarketdiner.com

MERCHANT ID: 21120
 Fri 8/13/2021 7:59:46 AM
 Check 36-1 Table T3
 Sandra S V.
 Station Station5

SALE

ENTRY METHOD: CHIP

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

MasterCard XXXXXXXXXXXX5832
 Approval 002151
 REFERENCE: 122538693332
 APPLICATION LABEL: Mastercard
 AID: A0000000041010
 TVR: 0000008000
 IAD: 01106070032400005FCB0000000000000F
 TRN: E800
 ARC: 00
 CVM: SIGN

BASE	\$21.34
TIP	_____
TOTAL	_____

Customer Copy

Thank You
 Come Again!

PARADIES LAGARDERE - DFW

DALLAS, TEXAS
469-293-3824

SALESPERSON # 62105

STRING CHEESE STK 041716231104
0.99 N
GOLD PEAK UNSW TEA 08397231
3.75 T
BIG SUMMER 9781501133527
17.00 T
RICOLA CHERRY HONEY 038602074507
2.99 T

SUBTOTAL \$24.73
TAX08 \$0.08
TAX11 \$0.31
TAX15 \$1.40
TOTAL \$26.52
MASTERCARD \$26.52

***** PURCHASE *****
APPROVED

Total: \$26.52

Card Type: MASTERCARD
Card Entry: CHIP
Acct #: *****5832
Approval Code: 072101

PIN Verified

***** EMV PURCHASE *****
App Label: Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 000008000
IAD: 0110A740030400000000000000000000FFTSI
: E800
TSI: E800
ARC: 00
AC: B94131428C1CBE94
CVM: 440302

CUSTOMER COPY

ITEMS 4 JASHIM
08/13/2021 04:48PM 1779
001263 02 62105

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
DALLAS-FT WORTH INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM