

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 212 - 0381/2021

Fecha: 03/08/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: LUIS MANUEL SERENA CARRILLO
 Destino: NAPERVILLE, IL, Estados Unidos de América; Chicago, Estados Unidos de América
 Representación: CONSULMEX CHICAGO

Puesto: AGREGADO ADMINISTRATIVO "C"

Período: Del 28 de julio al 1 de agosto de 2021

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 28/07/2021 al 01/08/2021	HOTEL HAMPTON BY HILTON	540376A	USD	460.00	1.0000000	460.00 USD
Subtotal:						460.00 USD

OTROS GASTOS

28/07/2021	DESAYUNO; STARBUCKS	N/A	USD	8.95	1.0000000	8.95 USD
28/07/2021	COMIDA; CITY GATE GRILLE	N/A	USD	28.50	1.0000000	28.50 USD
28/07/2021	CENA; CITY GATE GILLE	N/A	USD	18.50	1.0000000	18.50 USD
29/07/2021	DESAYUNO; STARBUCKS	N/A	USD	8.95	1.0000000	8.95 USD
29/07/2021	COMIDA; CITY GATE GRILLE	N/A	USD	29.50	1.0000000	29.50 USD
29/07/2021	CENA; CITY GATE GILLE	N/A	USD	17.50	1.0000000	17.50 USD
30/07/2021	DESAYUNO; STARBUCKS	N/A	USD	8.95	1.0000000	8.95 USD
30/07/2021	COMIDA; CITY GATE GRILLE	N/A	USD	27.99	1.0000000	27.99 USD
30/07/2021	CENA; CITY GATE GILLE	N/A	USD	18.50	1.0000000	18.50 USD
31/07/2021	DESAYUNO; STARBUCKS	N/A	USD	8.95	1.0000000	8.95 USD
31/07/2021	COMIDA; CITY GATE GRILLE	N/A	USD	28.50	1.0000000	28.50 USD
31/07/2021	CENA; CITY GATE GILLE	N/A	USD	25.50	1.0000000	25.50 USD
01/08/2021	DESAYUNO; STARBUCKS	N/A	USD	8.95	1.0000000	8.95 USD
01/08/2021	COMIDA; CITY GATE GRILLE	N/A	USD	29.50	1.0000000	29.50 USD
Subtotal:						268.74 USD



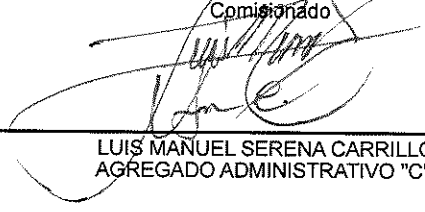
GASTOS EFECTUADOS DURANTE LA COMISIÓN

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

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	810.00	0.00
Menos total comprobado		728.74	
= Recursos no utilizados		81.26	

Comisionado



LUIS MANUEL SERENA CARRILLO
AGREGADO ADMINISTRATIVO "C"

No. trámite de reintegro:





HAMPTON INN NAPERVILLE
 1087 DIEHL ROAD, HAMPTON INN
 NAPERVILLE, IL 60563
 United States of America
 TELEPHONE 630-505-1400 • FAX 630-505-1416
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

Mexican Consulate
 204 S ASHLAND AVE
 CHICAGO IL 60607
 UNITED STATES OF AMERICA

Room No: MEX
 Arrival Date: 7/28/2021 12:00:00 AM
 Departure Date: 8/1/2021 12:00:00 AM
 Adult/Child:
 Cashier ID: ROBIN
 Room Rate:
 AL:
 HH #
 VAT #
 Folio No/Che 540376 A

HAMPTON INN NAPERVILLE 8/3/2021 12:03:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/28/2021	1491909	GUEST ROOM EXEMPT [RTD FR RM 414 PORTILLO, SILIA:RCPT A] [RTD FR RM PORTILLO SILIA 414]	\$115.00
7/28/2021	1491975	GUEST ROOM [RTD FR RM VALENCIA SAUL 139]	\$115.00
7/28/2021	1491976	GUEST ROOM [RTD FR RM GUZMAN LILLIANN 223]	\$115.00
7/28/2021	1491977	GUEST ROOM [RTD FR RM SERENA LUIS MANUEL 227]	\$115.00
7/28/2021	1491978	GUEST ROOM [RTD FR RM IBARRA JOSE 234]	\$115.00
7/28/2021	1491979	GUEST ROOM [RTD FR RM MARTINEZ LUIS 305]	\$115.00
7/28/2021	1491980	GUEST ROOM [RTD FR RM MONDRAGON ERIK 312]	\$115.00
7/28/2021	1491981	GUEST ROOM [RTD FR RM SALCEDO HECTOR 409]	\$115.00
7/28/2021	1491982	GUEST ROOM [RTD FR RM TORRES JANETTE 423]	\$115.00
7/29/2021	1492164	GUEST ROOM EXEMPT [RTD FR RM 414 PORTILLO, SILIA:RCPT A] [RTD FR RM PORTILLO SILIA 414]	\$115.00
7/29/2021	1492243	GUEST ROOM [RTD FR RM VALENCIA SAUL 139]	\$115.00
7/29/2021	1492244	GUEST ROOM [RTD FR RM GUZMAN LILLIANN 223]	\$115.00
7/29/2021	1492245	GUEST ROOM [RTD FR RM SERENA LUIS MANUEL 227]	\$115.00
7/29/2021	1492246	GUEST ROOM [RTD FR RM IBARRA JOSE 234]	\$115.00
7/29/2021	1492247	GUEST ROOM [RTD FR RM MARTINEZ LUIS 305]	\$115.00
7/29/2021	1492248	GUEST ROOM [RTD FR RM MONDRAGON ERIK 312]	\$115.00
7/29/2021	1492249	GUEST ROOM [RTD FR RM SALCEDO HECTOR 409]	\$115.00
7/29/2021	1492250	GUEST ROOM [RTD FR RM TORRES JANETTE 423]	\$115.00
7/30/2021	1492380	GUEST ROOM EXEMPT [RTD FR RM 414 PORTILLO, SILIA:RCPT A] [RTD FR RM PORTILLO SILIA 414]	\$115.00
7/31/2021	1492616	GUEST ROOM EXEMPT [RTD FR RM 414 PORTILLO, SILIA:RCPT A] [RTD FR RM PORTILLO SILIA 414]	\$115.00
7/30/2021	1492866	GUEST ROOM [RTD FR RM VALENCIA SAUL 139]	\$115.00
7/30/2021	1492867	GUEST ROOM [RTD FR RM GUZMAN LILLIANN 223]	\$115.00
7/30/2021	1492868	GUEST ROOM [RTD FR RM SERENA LUIS MANUEL 227]	\$115.00
7/30/2021	1492869	GUEST ROOM [RTD FR RM IBARRA JOSE 234]	\$115.00
7/30/2021	1492870	GUEST ROOM [RTD FR RM MARTINEZ LUIS 305]	\$115.00
7/30/2021	1492871	GUEST ROOM [RTD FR RM MONDRAGON ERIK 312]	\$115.00
7/30/2021	1492872	GUEST ROOM [RTD FR RM SALCEDO HECTOR 409]	\$115.00
7/30/2021	1492873	GUEST ROOM [RTD FR RM TORRES JANETTE 423]	\$115.00
7/31/2021	1492874	GUEST ROOM [RTD FR RM VALENCIA SAUL 139]	\$115.00
7/31/2021	1492875	GUEST ROOM [RTD FR RM GUZMAN LILLIANN 223]	\$115.00
7/31/2021	1492876	GUEST ROOM [RTD FR RM SERENA LUIS MANUEL 227]	\$115.00
7/31/2021	1492877	GUEST ROOM [RTD FR RM IBARRA JOSE 234]	\$115.00
7/31/2021	1492878	GUEST ROOM [RTD FR RM MARTINEZ LUIS 305]	\$115.00
7/31/2021	1492879	GUEST ROOM [RTD FR RM MONDRAGON ERIK 312]	\$115.00
7/31/2021	1492880	GUEST ROOM [RTD FR RM SALCEDO HECTOR 409]	\$115.00
7/31/2021	1492881	GUEST ROOM [RTD FR RM TORRES JANETTE 423]	\$115.00



Mexican Consulate
 204 S ASHLAND AVE
 CHICAGO IL 60607
 UNITED STATES OF AMERICA

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 Arrival Date: 7/28/2021 12:00:00 AM
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 Adult/Child:
 Cashier ID: ROBIN
 Room Rate:
 AL:
 HH #
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 Folio No/Che 540376 A

HAMPTON INN NAPERVILLE 8/3/2021 12:03:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
8/2/2021	1492882	MC *0267	(\$4,140.00)
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	7/28/2021	7/29/2021	7/30/2021	7/31/2021
ROOM AND TAX	\$1,035.00	\$1,035.00	\$1,035.00	\$1,035.00
DAILY TOTAL	\$1,035.00	\$1,035.00	\$1,035.00	\$1,035.00

EXPENSE REPORT SUMMARY

	STAY TOTAL
ROOM AND TAX	\$4,140.00
DAILY TOTAL	\$4,140.00

CREDIT CARD DETAIL

APPR CODE	082665	MERCHANT ID	0194041500
CARD NUMBER	MC *0267	EXP DATE	02/26
TRANSACTION ID	1492882	TRANS TYPE	Sale



COMPROBANTE ORIGINAL

[Handwritten Signature]
 MICHAEL ANTONIO CUESTA ZARCO
 CONSUL DE MEXICO