SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

0417-VD

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 211 - 0040/2021
Fecha: 23/09/2021

DATOS DE LA COMISIÓN

Nombre del comisionado: RAUL GARCIA ZENTLAPAL
Puesto: DIRECTOR GENERAL ADJUNTO
Destino: HOUSTON, Estados Unidos de América; LOUISIANA, Estados Unidos de América; HOUSTON, Estados Unidos de América; CDMX, Ciudad de México
Período: Del 6 de septiembre al 14 de septiembre de 2021

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
06/09/2021 AL 7/09/2021	HOSPEDAJE	HOTELSCOI	USD	174.33	1.0000000	174.33	USD
DEL 07/09/2021 AL 12/09/2021	HOSPEDAJE (2)	3870760732	USD	1,041.54	1.0000000	1,041.54	USD
DEL 12/09/2021 AL 13/09/2021	HOSPEDAJE HOTEL 0869 NEW ORLEANS (3)	091034481	USD	230.34	1.0000000	230.34	USD
13/09/2021 AL 14/09/2021	HOSPEDAJE	S/N	USD	133.38	1.0000000	133.38	USD
					Subtotal:	1,579.59	USD

OTROS GASTOS

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
06/09/2021	ALIMENTOS LOUNGE DENVER	LOUNGE 52	USD	16.62	1.0000000	16.62	USD
06/09/2021	ALIMENTOS LLC DBA CITY PHO DENVER	S/N	USD	16.20	1.0000000	16.20	USD
07/09/2021	TAXI SAN FRANCISCO	S/N	USD	13.42	1.0000000	13.42	USD
07/09/2021	ALIMENTOS STARS ORANGE	S/N	USD	9.56	1.0000000	9.56	USD
07/09/2021	ALIMENTOS STARBUCKS	STARBUCK!	USD	5.36	1.0000000	5.36	USD
07/09/2021	ALIMENTOS BUCA DI BEPPO	S/N	USD	16.61	1.0000000	16.61	USD
08/09/2021	ALIMENTOS GUS´S FRIED CHICKEN-NOL	S/N	USD	14.79	1.0000000	14.79	USD
10/09/2021	ALIMENTOS IHOP 3257	S/N	USD	15.77	1.0000000	15.77	USD
10/09/2021	ALIMENTOS	S/N	USD	18.54	1.0000000	18.54	USD
11/09/2021	ALIMENTOS DON´S SEAFOOD	S/N	USD	54.37	1.0000000	54.37	USD
12/09/2021	ALIMENTOS IHOP	S/N	USD	16.33	1.0000000	16.33	USD
13/09/2021	ALIMENTOS TST BOIL SEAFOOD	S/N	USD	48.03	1.0000000	48.03	USD
13/09/2021	ALIMENTOS THE VINTAGE BATON	S/N	USD	20.09	1.0000000	20.09	USD
14/09/2021	ALIMENTOS CRAFTY CRAB HOUSTON	S/N	USD	32.75	1.0000000	32.75	USD
14/09/2021	TAXI HOTEL - AEREOPUERTO	S/N	USD	11.87	1.0000000	11.87	USD
10/09/2021	ESTACIONAMIENTO	S/N	USD	3.00	1.0000000	3.00	USD
					Subtotal:	313.31	USD

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	2,560.00	0.00
Menos total comprobado		1,892.90	
= Recursos no utilizados		667.10	

No. trámite de reintegro:

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

Comisionado

RAUL GARCIA ZENTLAPAL
DIRECTOR GENERAL ADJUNTO

Midtown Hotel New Orleans
3900 Tulane Ave
New Orleans - 70119
Louisiana, United States
Phone: 504-941-7112
Fax: 504-941-7194
Email: midtownhotelno1@gmail.com
Website: www.midtownhotelneworleans.com

Res ID: 091034481

Check-in: Sep 12, 2021 **Check-out:** Sep 13, 2021

BOOKING DETAILS

Guest Name: Raul Garcia Zentlapal (P27785)

Address: **Phone:** 5049417122

Created On	Stay Details	Room(s)/Person(s)	Amount
Sep 10, 2021	Standard King Sep 12, 2021-Sep 13, 2021(1 Nights) *Rack Rate*	Room(s)/1 (1 Adults)	$ 199.00 *($ 230.34 with tax $ 31.34)*

ACCOUNT STATEMENT

	Date	Description - References	Folio #	Disc/Allwnce	Charges	Payment
1	Sep 10, 2021	Paid by Raul Raul with AmEx (XXXXXXXXXXXX1006) - 091034481/1631280188 (Authorize.Net API - 63240241296)				$ 230.34
		Total		-	**$ 0.00**	**$ 230.34**

Booking Total	**$ 230.34**
Other Charges	**$ 0.00**
Total Disc/Allw	**$ 120.00**
Total	**$ 230.34**
Total Paid	**$ 230.34**
Balance	**$ 0.00**

3 09-14-21

Raul Garcia **Us** **United States**	Folio No. : **54942** A/R Number : Group Code : Company : **Leisure** Membership No. : Invoice No. :	Room No. : **610** Arrival : **09-13-21** Departure : **09-14-21** Conf. No. : **48595726** Rate Code : **IDU0G** Page No. : **1 of 1**

Date	Description	Charges	Credits
09-13-21	*Accommodation	114.00	
09-13-21	7% City Tax	7.98	
09-13-21	6% State Tax	6.84	
09-13-21	4% Local Tax	4.56	
09-14-21	American Express XXXXXXXXXXXX1006		133.38
	Total	**133.38**	**133.38**
	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.

Booking.com

This is your receipt

Booking Number
3870760732

YOUR DETAILS

Name	Raul Garcia
Email	minervaa@sre.gob.mx
Date	Sept 7, 2021

BOOKING DETAILS

Property name	Midtown Hotel New Orleans
Property address	3900 Tulane Avenue New Orleans (Louisiana), United States of America LA 70119
Booking number	3870760732
Check-in	Tuesday, September 7, 2021
Check-out	Sunday, September 12, 2021
Amount paid on Sept 7, 2021	$1,041.54

Your receipt is automatically generated
This is proof of your transaction – you can't use it to claim VAT.

Note: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property