



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0229
No. de comisión UR: 154 - 0289/2022
Fecha: 03/06/2022

DATOS DE LA COMISIÓN

Nombre del comisionado:	LUIS MANUEL SERENA CARRILLO	Puesto:	AGREGADO ADMINISTRATIVO "C"
Destino:	PEORIA, IL, Estados Unidos de América; Chicago, Estados Unidos de América; BLOOMINGTON, IL, Estados Unidos de América; Chicago, Estados Unidos de América	Período:	Del 17 de mayo al 27 de mayo de 2022
Representación:	CONSULMEX CHICAGO		

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
DEL 17/05/2022 AL 21/05/2022	RESIDENCE INN MARRIOT	59451	USD	556.00	1.0000000	556.00 USD
DEL 24/05/2022 AL 27/05/2022	DOUBLE TREE BY HILTON	93441268	USD	351.00	1.0000000	351.00 USD
					Subtotal:	907.00 USD

OTROS GASTOS

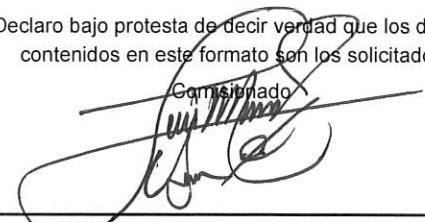
17/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50 USD
17/05/2022	COMIDA: OBED & ISAACS	NA	USD	21.25	1.0000000	21.25 USD
17/05/2022	CENA: OBED & ISAACS	NA	USD	19.25	1.0000000	19.25 USD
18/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50 USD
18/05/2022	COMIDA: OBED & ISAACS	NA	USD	22.50	1.0000000	22.50 USD
18/05/2022	CENA: OBED & ISAACS	NA	USD	17.50	1.0000000	17.50 USD
19/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50 USD
19/05/2022	COMIDA: OBED & ISAACS	NA	USD	21.75	1.0000000	21.75 USD
19/05/2022	CENA: OBED & ISAACS	NA	USD	18.25	1.0000000	18.25 USD
20/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50 USD
20/05/2022	COMIDA: OBED & ISAACS	NA	USD	21.00	1.0000000	21.00 USD
20/05/2022	CENA: OBED & ISAACS	NA	USD	19.75	1.0000000	19.75 USD
21/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50 USD
21/05/2022	COMIDA: OBED & ISAACS	NA	USD	21.25	1.0000000	21.25 USD
24/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50 USD
24/05/2022	COMIDA: REALITY BYTES	NA	USD	36.50	1.0000000	36.50 USD
24/05/2022	CENA: REALITY BYTES	NA	USD	25.25	1.0000000	25.25 USD
25/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50 USD
25/05/2022	COMIDA: REALITY BYTES	NA	USD	35.75	1.0000000	35.75 USD
25/05/2022	CENA: REALITY BYTES	NA	USD	15.00	1.0000000	15.00 USD

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
26/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50	USD
26/05/2022	COMIDA: REALITY BYTES	NA	USD	37.00	1.0000000	37.00	USD
26/05/2022	CENA: REALITY BYTES	NA	USD	17.00	1.0000000	17.00	USD
27/05/2022	DESAYUNO: STARBUCKS	NA	USD	15.50	1.0000000	15.50	USD
27/05/2022	COMIDA: REALITY BYTES	NA	USD	35.50	1.0000000	35.50	USD
Subtotal:						524.00	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,425.00	0.00
Menos total comprobado		1,431.00	
= Recursos no utilizados			

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

Comisionado


LUIS MANUEL SERENA CARRILLO
 AGREGADO ADMINISTRATIVO "C"

No. trámite de reintegro:



Residence INN[®]

BY MARRIOTT

Residence Inn[®] East Peoria
 201 Eastlight Court, East Peoria, IL 61611 P 309.698.4011
 Marriott.com/PIARP



Luis Serena
 201 Eastlight Ct
 East Peoria IL 61614
 Mexican Consolate

Room: 409
 Room Type: STDO
 Number of Guests: 1
 Rate: \$139.00

Clerk: MMC

Arrive: 17May22

Time: 02:41PM

Depart: 21May22

Time: 12:37PM

Folio Number: 59451

DATE	DESCRIPTION	CHARGES	CREDITS
17May22	Room Charge		
18May22	Room Charge	139.00	
19May22	Room Charge	139.00	
20May22	Room Charge	139.00	
21May22	Master Card	139.00	
			556.00

Card #: MCXXXXXXXXXXXX9494/XXXX
 Card Type: MASTERCARD Card Entry: CHIP Approval Code: 02202P
 App Label: MasterCard AID: A0000000041010

BALANCE: 0.00

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COMPROBANTE ORIGINAL

[Handwritten Signature]

GERARDO GUERRERO GOMEZ
CONSUL ADSCRITO

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DoubleTree by Hilton-Bloomington

RECEIPT

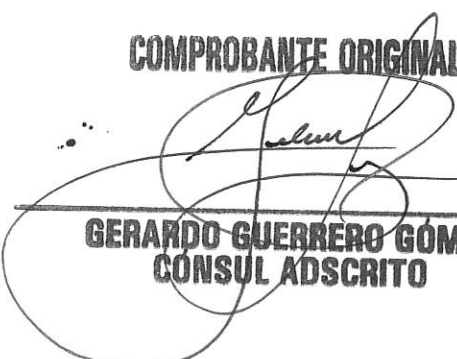
10 Brickyard Dr.
Bloomington, IL 61701

309-664-6446

SOLD TO:
Luis Serena



CONFIRMATION NUMBER 93441268
CHECK IN DATE May 24, 2022

DATE	DESCRIPTION	AMOUNT
5/24/22	Guest Room - Tax Exempt	\$117.00
5/25/22	Guest Room - Tax Exempt	\$117.00
5/26/22	Guest Room - Tax Exempt	\$117.00
COMPROBANTE ORIGINAL  GERARDO GUERRERO GÓMEZ CONSUL ADSCRITO		
5/27/22	Payment - MC *9494	(351.00)
TOTAL		0.00

DIRECT ALL INQUIRIES TO:
Taylor Mullen, Accounting Manager
309-664-6446 ext. 4011
taylor.mullen@hilton.com

MAKE ALL CHECKS PAYABLE TO:
DoubleTree Hotel & Conference Center
Attn: Accounts Receivable
10 Brickyard Dr.
Bloomington, IL 61701

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!