SRE

SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 154 - 0200/2022
Fecha: 08/04/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: JAIME VAZQUEZ BRACHO TORRES
Puesto: DIRECTOR GENERAL
Destino: Philadelphia, Estados Unidos de América; Boston, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México
Período: Del 11 de marzo al 17 de marzo de 2022

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
DEL 11/03/2022 AL 16/03/2022	ROOST APARTMENT HOTEL	0000037924	USD	1,152.69	1.0000000	1,152.69	USD
					Subtotal:	1,152.69	USD

OTROS GASTOS

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
DEL 11/03/2022 AL 11/03/2022	CONSUMO DE ALIMENTOS Y BEBIDAS EN WASHI	A 2844	USD	7.87	1.0000000	7.87	USD
DEL 11/03/2022 AL 11/03/2022	BOTELLA DE AGUA EN ATLANTA INTERNATIONAL AIRPORT	1441	USD	3.23	1.0000000	3.23	USD
DEL 12/03/2022 AL 12/03/2022	CONSUMO DE ALIMENTOS EN CIRCLE, PHILADELPHIA	S/N	USD	21.57	1.0000000	21.57	USD
DEL 12/03/2022 AL 12/03/2022	ALIMENTOS EN TRADER JOE´S, PHILADELPHIA	98699	USD	39.88	1.0000000	39.88	USD
DEL 14/03/2022 AL 14/03/2022	CONSUMO DE ALIMENTOS EN TAQUERIA	S/N	USD	46.02	1.0000000	46.02	USD
DEL 14/03/2022 AL 14/03/2022	CONSUMO DE ALIMENTOS EN SHAKE SHACK	20212	USD	11.75	1.0000000	11.75	USD
DEL 14/03/2022 AL 14/03/2022	CONSUMO DE ALIMENTOS EN SHAKE SHACK	20215	USD	5.06	1.0000000	5.06	USD
DEL 15/03/2022 AL 15/03/2022	CONSUMO DE ALIMENTOS EN DI BRUNOS BROS.	421	USD	14.08	1.0000000	14.08	USD
DEL 15/03/2022 AL 15/03/2022	BOTELLA DE AGUA EN CVS PHARMACY, PHILADELPHIA	1798	USD	5.48	1.0000000	5.48	USD
DEL 16/03/2022 AL 16/03/2022	CONSUMO DE ALIMENTOS EN BOSTON	S/N	USD	157.00	1.0000000	157.00	USD
DEL 17/03/2022 AL 17/03/2022	CONSUMO DE ALIMENTOS EN SHAKE SHACK	1472	USD	17.16	1.0000000	17.16	USD
					Subtotal:	329.10	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	2,045.00	0.00
Menos total comprobado		1,481.79	
= Recursos no utilizados		563.21	

No. trámite de reintegro:

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

Comisionado

JAIME VAZQUEZ BRACHO TORRES
DIRECTOR GENERAL

From

ROOST Apartment Hotel
1831 Chestnut St
Philadelphia, Pa 19103

Bill To

ROOST - Website
Jaime Vazquez Bracho Torres
[redacted]

roost
APARTMENT HOTEL

INVOICE

Invoice #: **0000037924**
Date: 03/07/2022
Due Date: 03/11/2022
Our Reservation #: 0000026088

DETACH HERE AND REMIT WITH PAYMENT

Description	Amount
Rent from 03/11/2022 through 03/12/2022 for 1 night(s) @ 220.00 per night	220.00
State Occ tax at 7% of Rental Rate	15.40
City Occ tax at 8.5000% of Rental Rate	18.70
Rent from 03/12/2022 through 03/13/2022 for 1 night(s) @ 220.00 per night	220.00
State Occ tax at 7% of Rental Rate	15.40
City Occ tax at 8.5000% of Rental Rate	18.70
Rent from 03/13/2022 through 03/14/2022 for 1 night(s) @ 186.00 per night	186.00
State Occ tax at 7% of Rental Rate	13.02
City Occ tax at 8.5000% of Rental Rate	15.81
Rent from 03/14/2022 through 03/15/2022 for 1 night(s) @ 186.00 per night	186.00
State Occ tax at 7% of Rental Rate	13.02
City Occ tax at 8.5000% of Rental Rate	15.81
Rent from 03/15/2022 through 03/16/2022 for 1 night(s) @ 186.00 per night	186.00
State Occ tax at 7% of Rental Rate	13.02
City Occ tax at 8.5000% of Rental Rate	15.81
Payment AMEX/66567 x1000 on 03/07/2022	-1,152.69
Credit-Rent on 03/11/2022	-20.00

COMMENTS:

Continued on next page ...

Resident Name: Jaime Vazquez Bracho Torres
Apt. #: 902
Apartment Address: 1831 Chestnut St
Philadelphia, PA 19103

Remit Payment To: ROOST Rittenhouse
1831 Chestnut St
Philadelphia, Pa 19103

From

ROOST Apartment Hotel
1831 Chestnut St
Philadelphia, Pa 19103

Bill To

ROOST - Website
Jaime Vazquez Bracho Torres
[redacted]

ROOST APARTMENT HOTEL

INVOICE

Invoice #: **0000037924**
Date: 03/07/2022
Due Date: 03/11/2022
Our Reservation #: 0000026088

DETACH HERE AND REMIT WITH PAYMENT

Description	Amount
State Occ tax credit	-1.40
City Occ tax credit	-1.70
Credit-Rent on 03/11/2022	-20.00
State Occ tax credit	-1.40
City Occ tax credit	-1.70
Credit-Rent on 03/11/2022	-20.00
State Occ tax credit	-1.40
City Occ tax credit	-1.70
Credit-Rent on 03/11/2022	-20.00
State Occ tax credit	-1.40
City Occ tax credit	-1.70
Credit-Rent on 03/11/2022	-20.00
State Occ tax credit	-1.40
City Occ tax credit	-1.70
Refund AMEX/66768 x1000 on 03/11/2022	115.50

COMMENTS:

Subtotal:	998.00
Tax:	154.69
Credits / Voids:	-100.00
Tax Credits:	-15.50
Payments:	-1,152.69
Refunds / Transfers:	115.50
Total Due: (USD)	**0.00**

Resident Name: Jaime Vazquez Bracho Torres
Apt. #: 902
Apartment Address: 1831 Chestnut St
Philadelphia, PA 19103

Remit Payment To: ROOST Rittenhouse
1831 Chestnut St
Philadelphia, Pa 19103

Oscar Property Management System

いわし

IWASHI

Ticket de Pagado
Venta en Mesa

Iwashi Aeropuerto
MEIJI AEROPUERTO SA DE CV
AV CAPITAN CARLOS LEON S/N, PEÑON
DE LOS BAÑOS VENUSTIANO CARRANZA
CIUDAD DE MEXICO 15620
MAE190829C20

Movimiento:	**42300**
Fecha operación:	**11/03/2022**
Orden:	**52**
Mesa:	**102**
Personas:	**1**
Mesero:	**Elizabeth López Ceballos**
Hora Entrada:	**11:45:30 a. m.**

Cant.	Descripción	Importe
1	CHEESE & HAM HOT SANDO TO GO	$165.00

Articulos: 1

Subtotal: $142.24
IVA: $22.76
Gran Total: $165.00

CIENTO SESENTA Y CINCO PESOS 00/100 M.N.

FORMAS DE PAGO

Nombre	Monto	Propina	Cambio
Amex	$165.00	$0.00	$0.00

Terminal: 2 -- PDV1

11/03

NetPay

TIPO DE TRANSACCIÓN VENTA
9352287370
IWASHI AEROPUERTO A 2
TERMINAL 2 LCPSS31
VENUSTIANO CARRANZA,
DISTRITO FEDERAL
NÚMERO DE COMERCIO:
1256115
NÚMERO DE CUENTA:
***********1000
AMEX/CRÉDITO
MAR. 11, 22 11:46:09

APROBACIÓN:	845181
LOT NUM:	261
CARGO:	10816
TERMINAL:	1490196312
RRN:	220311114609
MONTO	$165.00
PROPINA	$0.00
TOTAL M.N.	$165.00
TC:	********A758
ARQC:	********A5CD
AID:	********0801

FIRMADO ELECTRÓNICAMENTE

T/JAIME VAZQUEZ BRACHO
COPIA CLIENTE
RECUERDA QUE EN TU ESTADO DE CUENTA EL CARGO APARECERÁ A NOMBRE DE NETPAY
1.4.4

FACTURA (I - Ingreso)

MEIJI AEROPUERTO SA DE CV

AV CAPITAN CARLOS LEON 2 LOCAL 31
PEÑON DE LOS BAÑOS, VENUSTIANO CARRANZA
SINALOA, MEXICO CP. 15620
Código postal de lugar de expedición:15620
RFC: MAE190829C20
Código de régimen fiscal:601
General de Ley Personas Morales

Folio fiscal
937094C9-1601-49AD-BA95-727B0E4D5D27
No. de Serie del Certificado del CSD
00001000000507535797
Fecha y hora de emisión
2022-03-18T15:18:51
Folio
A 2844

CLIENTE

RFC	SRE850101BT4
NOMBRE	Secretaria de Relaciones Exteriores
USO DE CFDI	G03 - Gastos en general

CANTIDAD	CLAVE	NO. IDENTIFICACIÓN	CLAVE UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE
1	90101501		E48	CONSUMO DE ALIMENTOS Y BEBIDAS. Orden: 52, Fecha orden: 2022-03-11 Impuesto: 002, Tipo factor: Tasa, Tasa o cuota: 0.160000, Importe: $22.76	$142.24	$142.24

Total con letra

CIENTO SESENTA Y CINCO PESOS 00/100 M.N.

Observaciones

SUBTOTAL	$142.24
DESCUENTO	$0.00
IEPS	$0.00
IVA 0 %	$0.0000
IVA 16.00 %	$22.7600
TOTAL	$165.00

Forma de pago 04 - Tarjetas de crédito **Método de pago** PUE - Pago en una sola exhibición **Condiciones de pago** 0 días

Sello Digital del Emisor

IB2ssvbMWbIIH2UHm0LgGJsycNsHsCjnEwEQDIbVJArObClrwlIGJnHm9DzBSq3Ev1wjendz5E01tgoc+PI5jxKzH0XZqJ7k5XTS8d8EHI5uwTrY208WNWUaXjXD8x//ZMeM4X/spdvVhH8V5KzZYYxTsc1zCH0kHwCUtjKT3R/uyJEF9WIU0paiYJIV7iK8Y6GXQkcRksuqq8U0ZE1eJun+RfvD1OArG2sT1tHHhfA9/pVxU2Ii5fNEbHi0UAUbD9VLWqjNZKCT9Syvcj7sE1ubhOGB5pPGAJwx1j9As/+9DAM572rbpOGlzVCQGAyJeSJ2mVYhCXeAhRyBuMOG4w==

Sello Digital del SAT

BWiNcLSfYIRVFiPB7D47tQCHI20YFNkxMcsfYX2R2730FHk/gD8BZtc3DrhnJmrqDI+L4wPPrAIUJtRxQ/cwI4TOkPywWWKJVj4Ui8cZPIb2WJMsA99iPO3DVHaQ5vfXPIBAzGLfYDTMZfnRRDPQqFCEoNH4b2OURASAXIQ95TBZaD9BMDRD5al3d6ERxn3fUxZ5Do2N1V5YypVOx+MAivDvcqpuF7MBQcOchEQIPSXCtLiewqn90FPmjDm1FHLYVIyl0WJubHs3/RVdDMFI81xSxSbWcWcsAnzApuCr4FBuGI6CYk+9AMaIDJbMoQ0SWSZjojmrcfDNKmXxsmR9BQ==

Cadena Original del complemento de certificación digital del SAT

||1.1|937094C9-1601-49AD-BA95-727B0E4D5D27|2022-03-18T15:33:49|EME000602QR9|IB2ssvbMWbIIH2UHm0LgGJsycNsHsCjnEwEQDIbVJArObClrwlIGJnHm9DzBSq3Ev1wjendz5E01tgoc+PI5jxKzH0XZqJ7k5XTS8d8EHI5uwTrY208WNWUaXjXD8x//ZMeM4X/spdvVhH8V5KzZYYxTsc1zCH0kHwCUtjKT3R/uyJEF9WIU0paiYJIV7iK8Y6GXQkcRksuqq8U0ZE1eJun+RfvD1OArG2sT1tHHhfA9/pVxU2Ii5fNEbHi0UAUbD9VLWqjNZKCT9Syvcj7sE1ubhOGB5pPGAJwx1j9As/+9DAM572rbpOGlzVCQGAyJeSJ2mVYhCXeAhRyBuMOG4w==|00001000000505600468||

No. de Serie del Certificado del SAT	00001000000505600468
Fecha y hora de Certificación	2022-03-18T15:33:49

Este documento es una representación impresa de un CFDI

11/03

Kiosk #87
Hartsf eld-Jackson Atlanta
International Airport
Atlanta, GA

?25 Quanisha

?141 Mar11'22 05:25P Gst 0

TO GO

1 Purelife 500ml	2.99
AT886104 XXX1000	
Amex	3.23
Subtotal	2.99
Tax	0.24
Payment	3.23
Sales Tax	0.24

We would love to hear from you
regarding your experience today.
Your valuable feedback is
crucial in our strive to
constantly provide great guest
service and assist us in
recognizing our associates who
provide First Class Service.
Please visit
MyFoodFeedback.smg.com
You will need to provide
specific information from
this receipt.
SURVEY CODE:
5241 8742 2000 1370 1101

2 03

Philadelphia Rittenhouse Square -
215-399-3719
1900 CHESTNUT ST
Philadelphia, Pennsylvania 19103-4610
03/12/2022 08:54 AM

GROCERY

271400710	FIJI	NF	$8.07
	3 @ $2.69 ea		
266084239	BLACKBERRIES	NF	$2.29
266084054	RASPBERRIES	NF	$3.29
071201654	RXBAR NUTRIT	NF	$5.97
	3 @ $1.99 ea		
284101490	CHOBANI	NF	$2.00
	2 @ $1.00 ea		
	Regular Price $1.39		

SUBTOTAL	$21.62
NO TAX	$0.00
TOTAL	$21.62
Reusable Bag Discount	$0.05
*1000 AMEX CHARGE	$21.57
AID: A000000025010801	
AMERICAN EXPRESS	
AUTH CODE:	848342

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

TOTAL SAVINGS THIS TRIP
$0.78

REC#2-2071-3206-0170-1300-3 VCD#751-758-841

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

informtarget.com
User ID: 7792 8679 4982
Password: 986 997

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

TRADER JOE'S

2121 Market Street
Philadelphia, PA 19103
Store #0634 - 215 569-9282
OPEN 8:00AM TO 9:00PM DAILY

SALE TRANSACTION

	CUT FRUITFUL MEDLEY 16 O	$3.99
	KMBCHA PNK LDY APLE HEAL	$2.89
	FIG BUTTER	$2.49
	ALMONDS DK CHOC BELGIAN	$4.99
	CARROT ORGANIC PT JUICE	$2.29
	MINT CREAMS DK CHOC	$3.99
	GLUTEN FREE WAFFLES	$2.29
	YOGURT GREEK PLAIN 5.3 O	$0.99
	YOGURT GREEK PLAIN 5.3 O	$0.99
T	DR BRONNERS ORG BAR SOAP	$3.79
T	DR BRONNERS ORG BAR SOAP	$3.79
	CHOC CHIP GF CRISPY	$3.99
	ORGANIC PEPPERMINT HERBA	$2.79

Tax: $7.58 @ 8.0% $0.61

Items in Transaction:13

Balance to pay	$39.88
AMEX	$39.88

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

AMERICAN EXPRESS			***********1000
Type: Chip Read		Auth Code:	866037
AID: A000000025010801		PAN Seq:	
TVR: 0000008000		TSI:	E800
IAD: 06580103A0A002			
MID: *******27013		TID:	****6000
TOTAL PURCHASE			$39.88

No Cardholder Verification

Please retain for your records

B, Stephen

STORE	TILL	TRANS.	DATE
0634	12	98699	03-12-22 20:36

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

SHAKE SHACK
2000-02 Sansom Street

Host: Kyjae 03/14/2022
JAMIE 9:33 PM
20212

ShackBurger	6.39
Gluten Free Bun	1.00
SM Lemonade	3.49
Subtotal	10.88
Tax	0.87
To Stay Total	**11.75**
FP Amex #XXXXXXXXXXX1000	11.75

How'd We Do?
shakeshack.com/feedback

--- Check Closed ---

SHAKE SHACK
2000-02 Sansom Street

Host: Kyjae 03/14/2022
JAMIE 9:47 PM
20215

Cheese Fries	4.29
Subtotal	4.29
Tax	0.34
To Stay Total	**4.63**
FP Amex #XXXXXXXXXXX1000	4.63
Tip	0.43
Total	5.06
Grand Total	5.06

How'd We Do?
shakeshack.com/feedback

--- Check Closed ---

15/03

DI BRUNO BROS.

1730-32 CHESTNUT ST.
PHILADELPHIA PA
(215) 665-9220

NATHANIEL
0001 02 02249094 03/15/22 12:51pm 421

CHICKEN MASHED	$8.99 T
ROASTED CORN SAL	$4.05 T
SUBTOTAL	$13.04
PA SALES TAX	$1.04
TOTAL	$14.08
AMERICAN EXPRESS	$14.08

SALE

MID:	542929804306819
TID:	150517
03/15/2022	12:51:59
Entry Method:	Chip
Seq #: 022881	
Approval Code:	848204
AMERICAN EXPRESS	
CARD #:	XXXXXXXXXXX1000
AID:	A000000025010801
TVR:	0000008000
IAD:	06580103A42002
TSI: E800	ARC: 848204
TC:	B3460E1036E016E6
RRN:	022881
Total:	USD$ 14.08

APPROVED BY ISSUER

CHANGE $0.00

OF ITEMS: 2

THANK YOU FOR SHOPPING AT DI BRUNO'S!
WE APPRECIATE YOUR FEEDBACK
SO WE CAN SERVE YOU BETTER
PLEASE EMAIL ANY COMMENTS TO-
CUSTOMERFEEDBACK@DIBRUNO.COM
BE THE FIRST TO KNOW OUR LATEST
CULINARY DISCOVERIES EVENTS AND
PROMOTIONS. SIGN UP FOR OUR
E-NEWSLETTER TODAY AT WWW.DIBRUNO.COM

CVS pharmacy®

1826-30 CHESTNUT ST. PHILADELPHIA, PA
PHARMACY: 972-0909 STORE: 972-1401

REG#08 TRN#1798 CSHR#0000093 STR#1064

1	FIJI WTR	33.8	3.99F
1	ORBIT PEPPERMINT	14CT	1.49F

2 ITEMS

Survey ID #

2068 0469 1326 196 28

TOTAL	5.48
CHARGE	5.48

***********1000 CH

AMERICAN EXPRESS ***********1000

APPROVED# 821973 REF# 087989

TRAN TYPE: SALE AID: A000000025010801

TC: 3CC78285E92033B8 TERMINAL# 84249107

PIN VERIFIED OFFLINE CVM: 410302

TVR(95): 0000008000 TSI(9B): E800

CHANGE .00

3501 0642 0741 7980 87

Returns with receipt, subject to
CVS Return Policy, thru 05/14/2022
Refund amount is based on price
after all coupons and discounts.

MARCH 15, 2022 10:06 PM

GET YOUR CVS EXTRACARE CARD

****

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

****

THANK YOU. SHOP 24 HOURS AT CVS.COM

Shake Shack
... rtsfield Jackson International
Airport-Concourse A-F1
Atlanta, GA 30320
www.shakeshack.com

90 Livinost

Cnk 14... JAMES Gst 2
...1/22 02:27PM

To Go

1	Dbl Shack Burger	9.45
1	Fries	3.29
1	Sml Lemonade	3.15
	XXXXXXXXXXX1000	
	Amex	17.16
	Subtotal	15.89
	Tax	1.27
	Payment	17.16

Thank You!!!
Please Come Again

Scan to leave a review