SRE
SECRETARÍA DE RELACIONES EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 154 - 0379/2022
Fecha: 12/05/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: DANIEL ALEGRE PERERA
Puesto: DIRECTOR DE ÁREA
Destino: DALLAS, TEXAS, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México
Período: Del 2 de mayo al 5 de mayo de 2022

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar	
HOSPEDAJE							
Del 02/05/2022 al 05/05/2022	HOSPEDAJE EN WARWICK MELROSE DALLAS	469685	USD	713.22	1.0000000	713.22	USD
					Subtotal:	713.22	USD

OTROS GASTOS

DEL 02/05/2022 AL 02/05/2022	TAXI	S/N	USD	4.11	1.0000000	4.11	USD
DEL 02/05/2022 AL 02/05/2022	TAXI	S/N	USD	8.03	1.0000000	8.03	USD
DEL 02/05/2022 AL 02/05/2022	ALIMENTOS EN HARWOOD ARMS DALLAS (1)	121702	USD	31.93	1.0000000	31.93	USD
DEL 03/05/2022 AL 03/05/2022	TAXI	S/N	USD	13.40	1.0000000	13.40	USD
DEL 03/05/2022 AL 03/05/2022	ALIMENTOS EN EATZIS OAK LAWN (2)	218	USD	48.59	1.0000000	48.59	USD
DEL 03/05/2022 AL 03/05/2022	TAXI	S/N	USD	12.44	1.0000000	12.44	USD
DEL 04/05/2022 AL 04/05/2022	CONSUMO DE ALIMENTOS ZIO ALS PIZZA (3)	38	USD	20.84	1.0000000	20.84	USD
DEL 04/05/2022 AL 04/05/2022	CONSUMO DE ALIMENTOS KA THAI DALLAS (4)	125	USD	29.17	1.0000000	29.17	USD
DEL 05/05/2022 AL 05/05/2022	CONSUMO DE ALIMENTOS EN CHICK FIL (5)	3347	USD	21.53	1.0000000	21.53	USD
DEL 05/05/2022 AL 05/05/2022	TAXI	S/N	USD	6.97	1.0000000	6.97	USD
					Subtotal:	197.01	USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	960.00	0.00
Menos total comprobado		910.23	
= Recursos no utilizados		49.77	

No. trámite de reintegro:

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

Comisionado

DANIEL ALEGRE PERERA
DIRECTOR DE ÁREA

WARWICK

MELROSE DALLAS

Daniel Alegre Perera

Arrival	*: 05/02/22*
Departure	*: 05/05/22*
Room No.	*: 808*
Folio No.	*: 469685*
Cashier	*: 183*
Page No.	*: 1 of 2*
Conf. No.	*: 3545967*
Invoice No.	*:*
Booking No.	*: EXP-1934833374-1*

Date	Description	Charges	Credits
05/02/22	Room Service 001	*25.33*	
05/02/22	Room Charge-T	*163.80*	
05/02/22	City Occupancy Tax 7%	*11.47*	
05/02/22	State Room Tax 6%	*9.83*	
05/02/22	TPID Fee-Tourism PID Reimbursement	*3.28*	
05/02/22	TPID Fee	*0.23*	
05/02/22	Facility Fee	*20.00*	
05/02/22	FF City Occupancy Tax	*1.40*	
05/02/22	FF State Room Tax 6%	*1.20*	
05/02/22	FF TPID Fee-Tourism Fee	*0.40*	
05/02/22	FF TPID Fee	*0.03*	
05/03/22	Landmark Restaurant Room# 808 : CHECK# 6817722	*25.00*	
05/03/22	Room Charge-T	*163.80*	
05/03/22	City Occupancy Tax 7%	*11.47*	
05/03/22	State Room Tax 6%	*9.83*	
05/03/22	TPID Fee-Tourism PID Reimbursement	*3.28*	
05/03/22	TPID Fee	*0.23*	
05/03/22	Facility Fee	*20.00*	
05/03/22	FF City Occupancy Tax	*1.40*	
05/03/22	FF State Room Tax 6%	*1.20*	
05/03/22	FF TPID Fee-Tourism Fee	*0.40*	
05/03/22	FF TPID Fee	*0.03*	
05/04/22	Room Charge-T	*188.10*	
05/04/22	City Occupancy Tax 7%	*13.17*	
05/04/22	State Room Tax 6%	*11.29*	
05/04/22	TPID Fee-Tourism PID Reimbursement	*3.76*	
05/04/22	TPID Fee	*0.26*	
05/04/22	Facility Fee	*20.00*	

WARWICK

MELROSE DALLAS

Daniel Alegre Perera

Arrival	: *05/02/22*
Departure	: *05/05/22*
Room No.	: *808*
Folio No.	: *469685*
Cashier	: *183*
Page No.	: *2 of 2*
Conf. No.	: *3545967*
Invoice No.	:
Booking No.	: *EXP-1934833374-1*

Date	Description	Charges	Credits
05/04/22	FF City Occupancy Tax	*1.40*	
05/04/22	FF State Room Tax 6%	*1.20*	
05/04/22	FF TPID Fee-Tourism Fee	*0.40*	
05/04/22	FF TPID Fee	*0.03*	
05/05/22	American Express XXXXXXXXXXXX9001 XX/XX		*713.22*

Total Charges	*713.22*	
Total Credits		*713.22*
Balance		***0.00***

Guest Signature ______________________

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, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at reception upon departure. Thank you for staying at Warwick Melrose-Dallas.

02105

HARWOOD ARMS
2850 N. Harwood St. Suite 100
Dallas Texas
Tel: (214) 273-5151

Authorization
Card Type : American Express
Card Number : ***********1009
MID : 827215450889
Date/Time : 05/02/2022 09:59:58 PM
Approval # : 506860

Server Name : [redacted]
Check Number: 121402
Table : 53
Guest : 1,2

AMOUNT : $31.93

Tip: ______________

TOTAL: ______________

____
Signature

Cardholder will pay card issuer above
amount pursuant to cardholder agreement

Approved - Thank You

*** Customer Copy ***

Retain this copy for statement validation

03/05

2

eatZis Oak Lawn

Chef-Crafted Meals for the Taking
214-526-1515
Store:1

Cashier: [redacted]

05/03/22 14:41:17

SALAD W/CHICKEN	13.98
ICED TEA SMALL	2.59
ICED TEA SMALL	2.59
SALAD W/CHICKEN	13.98
SPICY SOBA	8.96
COOKIE SNICKERD LG	2.79
SUBTOTAL	44.89
TOTAL TAX	3.70
TOTAL	48.59
Amex TENDER	48.59

Acct:xxxxxxxxxxx1009
APPRVL CODE 891957

CASH CHANGE	.00
NUMBER OF ITEMS	6

Trx:218 Term:6 Store:1 14:43:02

Thank You for shopping at
eatZis Market & Bakery
Purchase Gift Cards
On-Line at eatZis.com

04|05

3

Zio Als Pizza
3851 Cedar Springs Road
Dallas TX 75219
Phone:4696770016
www.zioals.com

Ord#38

Waiting

Empl [redacted] 5/4/2022 12:27 AM

1 Calzone	13.00
Chicken	
Mushrooms	
Tomato	1.95
Jalapeno	2.15
Feta Cheese	2.15

Subtotal	19.25
Tax	1.59
Total	20.84
AMEX 9001 Payment	20.84
Tip	________
Total	________

*** Guest Copy ***

E

Paid in Full

04/05

7

Ka Thai

3220 McKinney Ave suite 120
Dallas, TX, 75205
4692917995
https://www.kathairestaurant.com/

Order: 000-1660 Ticket: 125

DINE IN **Table: B3**

Seat: 1

Server: Anh . Device: 1

1	Yum Woon Sen HH	8.00
	Spicy 1 0.00/EA	
1	Grill BF Salad	18.95
	HOLD UNTIL 06:00 PM	
	Well Done 0.00/EA	
	Spicy 3 0.00/EA	

Sub Total: 26.95
Tax: 2.22
Total: 29.17

$6.00

$35.17

Cashier Use Only

Tip Suggestions
10% Tip $2.92 = Total $32.09
15% Tip $4.38 = Total $33.55
18% Tip $5.25 = Total $34.42
20% Tip $5.83 = Total $35.00
25% Tip $7.29 = Total $36.46

== Opened 05-04 05:44 PM ==
== Printed 05-04 06:50 PM ==

05/05

5

Chick Fil A #142
DFW Airport
Dallas, TX

1087[redacted]

Chk 3347 DANIEL Gst 0
May05'22 11:57AM

CarryOut

1	#2 Combo Spcy Dlx Com Med D Lemonade Med Fry	11.28
1	12 Pc Nug Grill	8.61
	AT861175 XXX9001	
	Amex	21.53
	Subtotal	19.89
	Tax	1.64
	Payment	21.53

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:
7230 4142 5000 5521 3107

X