

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 121 - 0021/2023

Fecha: 09/05/2023

DATOS DE LA COMISIÓNNombre del comisionado: ALEJANDRO CELORIO ALCANTARA
Destino: TUCSON, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México

Puesto: CONSULTOR JURÍDICO

Período: Del 30 de abril al 2 de mayo de 2023

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 30/04/2023 al 02/05/2023	HOSPEDAJE	958631 A	USD	386.73	1.0000000	386.73 USD
Subtotal:						386.73 USD

OTROS GASTOS

30/04/2023	ALIMENTOS	4776	USD	17.97	1.0000000	17.97 USD
02/05/2023	ALIMENTOS	430542	USD	23.84	1.0000000	23.84 USD
02/05/2023	ALIMENTOS	000145	USD	3.00	1.0000000	3.00 USD
02/05/2023	ALIMENTOS	5043	USD	12.69	1.0000000	12.69 USD
30/04/2023	SERVICIO DE TAXI	S/C	USD	19.00	1.0000000	19.00 USD
Subtotal:						76.50 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	832.00	0.00
Menos total comprobado		463.23	
= Recursos no utilizados		368.77	

No. trámite de reintegro:

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

Comisionado

ALEJANDRO CELORIO ALCANTARA
CONSULTOR JURÍDICO



445 South Alvernon Way • Tucson, AZ 85711
Phone (520) 881-4200 • Fax (520) 323-5225
For reservations across the nation
www.DTReidPark.com or 1-800-222-TREE

Name & Address

CELORIO, ALEJANDRO
ARQUIMEDES
PISO 6, ALCALDIA CUAUHTEMOC
0 MEXICO CITY, CM
MEXICO

Room 812/NKRQJ
Arrival Date 4/30/2023 2:51:00 PM
Departure Date 5/2/2023 9:47:00 AM

Adult/Child 1/0
Room Rate 174.00

Rate Plan: DDL
HH # 1481268975 BLUE
AL:
Car:

Confirmation Number: 52603792

5/2/2023

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/30/2023	6054320	GUEST ROOM	\$174.00
4/30/2023	6054320	ROOM TAX	\$20.97
4/30/2023	6054320	CITY BED TAX	\$4.00
5/1/2023	6054795	GUEST ROOM	\$164.00
5/1/2023	6054795	ROOM TAX	\$19.76
5/1/2023	6054795	CITY BED TAX	\$4.00
5/2/2023	6054974	VS *2295	(\$386.73)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com



ACCOUNT NO.
VS *2295
CARD MEMBER NAME CELORIO, ALEJANDRO
ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 5/2/2023	FOLIO NO./CHECK NO. 958631 A
AUTHORIZATION 006094	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-386.73

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Brewed #143
DFW International Airport
Dallas, TX

Merchant ID :
Terminal ID : 4
Check No : 4776
Table No : 22/1
Server : 1124 Dakota
PAYWAVE/VISA
Acct Num : XXXXXXXXXXXX2295
Expiry Date : /*
Card Type : VISA
Trans Type : Authorize
Trans Date : 4/30/2023
Trans Time : 10:03 AM
Entry Mode : NFC Chip
Auth Code : 002758
Response Code : 00
Mode: Issuer
App Label : VISA CREDITO
AID : A0000000031010
ARC : 00
TVR : 0000000000
TSI :
IAD : 06010A03A02020
00 Approved - Thank You 000

Subtotal : USD\$ 17.97

Gratuity : 2.70

Total : 20.67

X _____

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

Brewed #143
DFW International Airport
Dallas, TX 75261

1124 Dakota A

Tbl 22/1 Chk 4776 Gst 0
Apr30'23 09:33AM

Dine In

1 Drip 4.00
1 Texas Breakfast 12.60

Subtotal 16.60

Tax 1.37

09:53AM Total 17.97

Sales Tax 1.37

We would love to hear from you
regarding your experience today.

Your valuable feedback is
crucial in our strive to
constantly provide great
service and assist us
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:

3273 4973 3000 0431 4006

For your convenience we are
providing the following
gratuity calculations:

18% is \$2.99

20% is \$3.32

22% is \$3.65



Tucson International Airport
7250 S Tucson Blvd
Tucson, AZ 85756

SALE TRANSACTION

4075015	OBERTO ALL NATURA	\$10.99
3568192	COCA-COLA CLASSIC	\$3.09
3568636	TYLENOL RAPID REL	\$8.99

SALES TAX \$8.99 @ 8.7% \$0.77

Items in Transaction:3

Balance to pay \$23.84

VISA \$23.84

CARD#:*****2295

CARD:VISA CREDITO CREDIT EMV

APPROVAL CODE:004287

AID:A0000000031010

TVR:0080008000

IAD:06010A03A4A022

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:396B2A60AC5A9E26

APPLICATION PREFERRED NAME:VISA CREDITO

APPLICATION LABEL:VISA CREDITO

Verified By Pin

HUDSON

The Traveler's Best Friend

Customer Service Inquiries

www.hudsongroup.com/customers

Return Policy

www.hudsongroup.com/return-policy

STORE TILL OP NO. TRANS. DATE

1665 1 146573 430542 05-02-23 11:31



9990216650014305427

Sugarphoria - D14
NORTH INTERNATIONAL PARK
DFW AIRPORT, TX 75261
2144028163
<http://www.sugarphoria.com>

02-May-2023 5:01:15P

Transaction **000145**

1 Trident Tropical Twist Gum \$2.77

Subtotal \$2.77

TX - Sales Tax 8.25% \$0.23

Total \$3.00

CREDIT CARD SALE \$3.00
VISA 2295

Retain this copy for statement validation

02-May-2023 5:01:37P

\$3.00 | Method: EMV

VISA CREDIT XXXXXXXXXXXX2295

ALEJANDRO CELORIO A

Reference ID: 312200932095 | Auth ID:

009628

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

Online: <https://clover.com/p/VSTK8VSG2Y55R>

Clover ID: 5DKNG9JF401EG

Payment VSTK8VSG2Y55R

Clover Privacy Policy
<https://clover.com/privacy>

Chick Fil A #142
DFW Airport
Dallas, TX

14011 Monica G

Chk 5043 ALEX Gst 0
May02'23 04:37PM

****CarryOut****

1 #2 Combo Spcy Dlx Com Med 11.72
Coke Zero Med Fry
AT005651 XXX2295

Visa 12.69

Subtotal 11.72

Tax 0.97

Payment 12.69

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:
7200 4643 3000 2521 5103