



SRE

SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: 151 - 0143/2024

Fecha: 23/04/2024

DATOS DE LA COMISIÓN

Nombre del comisionado: JUDITH MARCIA ARRIETA MUNGUJA	Puesto: MINISTRO
Destino: SAN ANTONIO, Estados Unidos de América; BROWNSVILLE, Estados Unidos de América	Período: Del 18 de abril al 19 de abril de 2024
Representación: CONSULMEX BROWNSVILLE	

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 18/04/2024 al 19/04/2024	HOSPEDAJE	81801	USD	150.39	1.0000000	150.39 USD
Subtotal:						150.39 USD

OTROS GASTOS

Del 18/04/2024 al 19/04/2024	COMIDA	286	USD	17.05	1.0000000	17.05 USD
Del 18/04/2024 al 19/04/2024	CENA	3617	USD	108.25	1.0000000	108.25 USD
Del 18/04/2024 al 19/04/2024	OTROS	1246	USD	73.61	1.0000000	73.61 USD
Del 18/04/2024 al 19/04/2024	TAXI	S/N	USD	40.00	1.0000000	40.00 USD
Del 18/04/2024 al 19/04/2024	COMIDA	234	USD	10.81	1.0000000	10.81 USD
Del 18/04/2024 al 19/04/2024	ESTACIONAMIENTO	997801	USD	16.00	1.0000000	16.00 USD
Subtotal:						265.72 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	480.00	0.00
Menos total comprobado		416.11	
= Recursos no utilizados		63.89	

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

Comisionado

JUDITH MARCIA ARRIETA MUNGUJA
MINISTRO



CONSULADO DE MÉXICO
BROWNSVILLE TEXAS

No. trámite de reintegro:

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / SAN ANTONIO DOWNTOWN
524 S. St Mary's St, San Antonio, TX 78205 P 210.354.1333
springhillsuites.com

Judith Marcia Arrietamunguia

Room: 211

Leisure

Room Type: KSTE

Number of Guests: 1

Rate: \$126.65

Clerk: CWI

Arrive: 18Apr24

Time: 07:57PM

Depart: 19Apr24

Time: 07:03AM

Folio Number: 81801

DATE	DESCRIPTION	CHARGES	CREDITS
12Apr24	Advance Deposit		150.39
18Apr24	Room Charge	126.65	
18Apr24	City Tax	11.40	
18Apr24	State Occupancy Tax	7.60	
18Apr24	County Tax	2.22	
18Apr24	Hotel Occupancy Tax	1.58	
18Apr24	State Cost Recovery Fee	0.95	
19Apr24	Visa		0.01

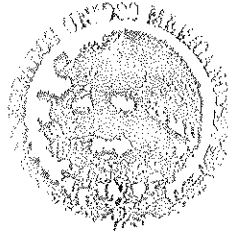
Card #: VXXXXXXXXXXXX1587XXXX

Card Type: VISA Card Entry: MANUAL Approval Code: 954105

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX0183. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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CONSULADO DE MEXICO
BROWNSVILLE TEXAS

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To plan your next stay, visit springhillsuites.com.

San Antonio Taxi
(210) 571-7171

Panda Express #L3826
 3500 South Terminal Rd
 Terminal C
 Houston, TX 77032

From: Down town Date: 4/19/24
 To: AIR Port Driver: [Signature]
 Cab # _____ Amount: \$ 40.00

24/7 Taxi Service



CONSULADO DE MEXICO
 BROWNSVILLE TEXAS



San Antonio Airport
 9710-Airport Blvd
 St. Antonio, Tx 78216

Server: Maddie W
 Check #234
 Ordered: 4/19/24 3:42 PM

W Veggie - Item	\$6.49
Apple Juice - Item	\$3.49
Subtotal	\$9.98
Tax	\$0.83
Total	\$10.81
Cash Tendered	\$20.00
Change	\$9.19

Powered by Toast

Server: angel S
 Check #286
 Guest Count: 1
 Ordered: 4/18/24 2:04 PM

1 Bowl	\$9.75
Steamed Rice (R2)	
Grilled Teriyaki Chicken (C4)	
*Vegetable Spring Roll	\$1.75
1 Fountain Medium	\$4.25
Subtotal	\$15.75
Tax	\$1.30
Total	\$17.05
Cash	-\$17.05
Amount Due	\$0.00

Powered by Toast

Brownsville
 South Padre Island
 International Airport
 Thank You For Visiting!
 Parking Receipt



CONSULADO DE MEXICO
 BROWNSVILLE TEXAS

TRANSACTION NO. 129255
 TICKET NO. 997801

OPERATOR-LANE] [KARLA-1]

IN: 10:46AM APR18/24
 OUT: 09:59PM APR19/24

I. RATE \$16.00

BALANCE DUE	\$16.00
CASH	\$20.00
CHANGE DUE	\$4.00



074 - Terminal B Central (TBDF1)
 2800 N Terminal Road
 Houston, TX 77032
 United States
 218-555-5555

600 E. Market St. Suite L-101
 San Antonio, TX 78205
 (210) 227 8847
 www.ruthschrisSA.com

5824 Ani H

Tbl 16/1 Chk 3617 Gst 1
 PALOMA/JUDY
 Apr18'24 09:15PM

Store: 74 Register: 2
 Date: 4/18/24 Time: 1:39 PM
 Ticket: 1246
 Cashier: 7771



No flight information captured.

Welcome to our store!

CONSULADO DE MEXICO
 BROWNSVILLE TEXAS

Item	Qty	Price	Amount
Tilly replicas JDHA EDP+FDM EDT+ERE EDT	1	68.00	68.00

Subtotal 68.00
 Tax 8.25% 5.61

Total 73.61

CASH 73.61

Change 0.00
 Merchandise cannot be returned if it has been opened or used.

Thank you for shopping with us. Come back soon.

Sold Item Count = 1



1113141114113RX4AY6GG

Customer Copy

1 **Fire	0.00
1 Crios 6oz GL	13.00
1 Petit Filet 8oz	56.00
1 Brussel Sprouts	16.00
1 Au Gratin Potato	15.00

Food	87.00
Liquor	13.00
Tax	8.25
Amount Due	108.25

For your convenience we are providing the following gratuity calculations:

18% is \$18.00
 20% is \$20.00
 25% is \$25.00

Thank you for choosing
 Ruth's Chris Steak House
G I F T C A R D S
 Sizzle all year long
 purchase yours online today @
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 One card per person may be
 redeemed for ALL promotional
 Gift Cards.