

**SRE**SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: COE - 0168

No. de comisión UR: 212 - 0215/2019

Fecha: 28/03/2019

DATOS DE LA COMISIÓN

Nombre del comisionado:	DAVID IVAN TRUJILLO SOLIS	Puesto:	TERCER SECRETARIO
Destino:	Canberra, Melbourne & Sydney, Australia; Canberra, Melbourne & Sydney, Australia	Período:	Del 22 de marzo al 24 de marzo de 2019
Representación:	EMBAMEX AUSTRALIA		

GASTOS EFECTUADOS DURANTE LA COMISIÓN (Se anexan todos los originales de los comprobantes relacionados)

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
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HOSPEDAJE

Del 22/03/2019 al 24/03/2019	PAGO POR CONCEPTO DE HOSPEDAJE DOS PERNOCTAS	2019006898	USD	261.49	1.0000000	261.49 USD
Subtotal:						261.49 USD

OTROS GASTOS

Del 22/03/2019 al 24/03/2019	TRANSPORTE TERRESTRE TAX	27753151	USD	35.46	1.0000000	35.46 USD
Del 22/03/2019 al 24/03/2019	CONSUMO DE ALIMENTOS Y BEBIDAS	8871 28061	USD	22.82	1.0000000	22.82 USD
Del 22/03/2019 al 24/03/2019	CONSUMO DE ALIMENTOS Y BEBIDAS	709420 4706	USD	133.06	1.0000000	133.06 USD
Del 22/03/2019 al 24/03/2019	CONSUMO DE ALIMENTOS Y BEBIDAS	1323002	USD	3.89	1.0000000	3.89 USD
Del 22/03/2019 al 24/03/2019	CONSUMO DE ALIMENTOS Y BEBIDAS	2019006899	USD	10.61	1.0000000	10.61 USD
Del 22/03/2019 al 24/03/2019	PAGO DE PARQUIMETRO	1754	USD	28.31	1.0000000	28.31 USD
Subtotal:						234.15 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	650.00	0.00
Menos total comprobado		495.64	
= Devolución de recursos		154.36	

No. trámite de reintegro:

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

Comisionado

DAVID IVAN TRUJILLO SOLIS
TERCER SECRETARIO



SRE

SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

INFORME DE COMISIONES OFICIALES

No.de Comisión DGPOP: COE - 0168
No.de Comisión UR: 212 - 0215/2019
Fecha: 28/03/2019

DATOS DE LA COMISIÓN

Unidad Responsable: 212 Dirección General de Servicios Consulares
Adscripción: CANBERRA, AUSTRALIA -EMBAJADA-
Nombre del comisionado: DAVID IVAN TRUJILLO SOLIS
Puesto: TERCER SECRETARIO
Destino: Canberra, Melbourne & Sydney, Australia; Canberra, Melbourne & Sydney, Australia
Período: Del 22 de marzo al 24 de marzo de 2019

OBJETIVO(S) DE LA COMISIÓN

REALIZAR CONSULADO MÓVIL A LA CIUDAD DE SÍDNEY, NUEVA GALES DEL SUR, AUSTRALIA

ACTIVIDADES DESARROLLADAS

REALIZA CONSULADO MOVIL EN LA CIUDAD DE SIDNEY, AUSTRALIA. INSTALACION DE EQUIPO Y ATENCION AL PUBLICO EL DIA 22 DE MARZO; ATENCION AL PUBLICO EL DIA 23 DE MARZO; Y ATENCION AL PUBLICO MEDIO DIA, DESINSTALACION DE EQUIPO Y REGRESO NOCTURNO A CANBERRA EL 24 DE MARZO DE 2019

RESULTADOS OBTENIDOS EN RELACIÓN CON LOS PROGRAMAS DE LA UNIDAD ADMINISTRATIVA

REALIZA CONSULADO MOVIL EN LA CIUDAD DE SIDNEY, AUSTRALIA. INSTALACION DE EQUIPO Y ATENCION AL PUBLICO EL DIA 22 DE MARZO; ATENCION AL PUBLICO EL DIA 23 DE MARZO; Y ATENCION AL PUBLICO MEDIO DIA, DESINSTALACION DE EQUIPO Y REGRESO NOCTURNO A CANBERRA EL 24 DE MARZO DE 2019

Declaro bajo protesta de decir verdad, que los datos contenidos en este formato son los solicitados, y manifiesto tener conocimiento de las sanciones que se aplicarían en caso contrario.

Comisionado

DAVID IVAN TRUJILLO SOLIS
TERCER SECRETARIO

**Sello de acuse de la oficina del Titular de la
Unidad Administrativa o Representación**



SPOTTO

INVOICE
SPOTTO HSE
Tax ID: 1000000000
DEPARTMENT ID: 27753151
TERMINAL ID: 022577
ATTEND ID: 2434
DRIVER ID: 440276
DRIVER CODE: 0004102432

PAID IN CASH 150.00
TAX

TOTAL PAID 150.00
TAX, GST
TOTAL 150.00

*** CUSTOMER RECEIPT ***
22.03.19 11.55



Currency Converter

AUD/USD for the 24-hour period ending Friday, Mar 22, 2019 22:00 UTC @ +/- 0%

Currency I Have:

50 AUD

Currency I Want:

35.4670 USD

AUD/USD Details

AUD/USD for the 24-hour period ending Friday, Mar 22, 2019 22:00 UTC @ +/- 0%

Selling 50.0000 AUD → you get 35.4670 USD

Buying 50.0000 AUD → you pay 35.4771 USD

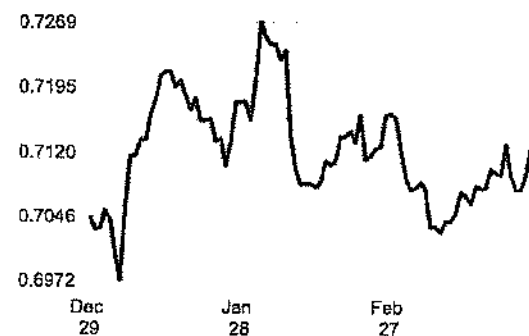
Rate Details

AUD/USD for the 24-hour period ending
Friday, Mar 22, 2019 22:00 UTC

	Bid	Ask
	Sell 1 AUD	Buy 1 AUD
MIN	0.70753	0.70765
AVG	0.70934	0.70954
MAX	0.71141	0.71155

Recent Trends

AUD/USD average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

AUD/USD						USD/AUD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Mar 23, 2019						Mar 23, 2019					
AUD	USD	AUD	USD	AUD	USD	USD	AUD	USD	AUD	USD	AUD
1	0.71	15	10.64	45	31.92	1	1.41	15	21.14	45	63.42
2	1.42	20	14.19	50	35.47	2	2.82	20	28.19	50	70.47
3	2.13	25	17.73	100	70.93	3	4.23	25	35.23	100	140.94
4	2.84	30	21.28	250	177.34	4	5.64	30	42.28	250	352.34
5	3.55	35	24.83	500	354.67	5	7.05	35	49.33	500	704.68
10	7.09	40	28.37	1,000	709.34	10	14.09	40	56.37	1,000	1,409.36

Starbucks Coffee
Macquarie
*** TAX INVOICE ***
ABN #: 73 169 062 926

22 Annie C

Chk 8871 24Mar'19 14:07

To Go
Closed Check
Reprint

1 Tall Flat White	4.50
Add Skim	
1 Tall Americano	4.00
2 Tall Cafe Mocha	10.00
2 Add Almond Milk	1.00
1 Tall FR WhiteChocCrn	5.75
Visa	25.25

Total	25.25
GST	2.29
Payment	25.25

-----22 Check Closed-----

-----24Mar'19 14:08-----

* GST Exclusive Item

TAX INVOICE

TABLE ACCOUNT 1245 - Id:Check 709442

Receipt # 28061

The Ranch

ACN 067 391 511

Cnr Fiddlers & Herring Roads

Eastwood NSW 2122

ABN 37067391511

ABN 37 067 391 511

Served by Elizabeth BISTRO BAR CAFE #
24/3/2019 at 7:43 pm

CAPPUCINO*	\$3.50
CAPPUCINO*	\$3.50

SUBTOTAL	\$7.00
----------	--------

2 TOTAL	\$7.00
---------	--------

EFTPOS	\$7.00
Table	\$7.00

TENDERED	\$7.00
----------	--------

* Taxable Items

TOTAL includes GST \$0.64

The Ranch Hotel
Bistro Bar Cafe



Currency Converter

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Currency I Have:

32.25 AUD

Currency I Want:

22.8251 USD

AUD/USD Details

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Selling 32.2500 AUD → you get 22.8251 USD

Buying 32.2500 AUD → you pay 22.8452 USD

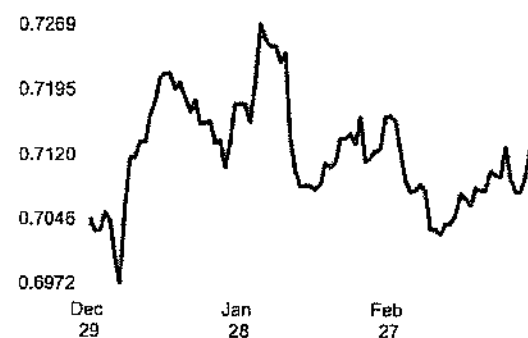
Rate Details

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC

	Bid	Ask
	Sell 1 AUD	Buy 1 AUD
MIN	0.70738	0.70752
AVG	0.70776	0.70838
MAX	0.70820	0.70843

Recent Trends

AUD/USD average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

AUD/USD						USD/AUD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Mar 25, 2019						Mar 25, 2019					
AUD	USD	AUD	USD	AUD	USD	USD	AUD	USD	AUD	USD	AUD
1	0.71	15	10.62	45	31.85	1	1.41	15	21.18	45	63.53
2	1.42	20	14.16	50	35.39	2	2.82	20	28.23	50	70.58
3	2.12	25	17.69	100	70.78	3	4.24	25	35.29	100	141.17
4	2.83	30	21.23	250	176.94	4	5.65	30	42.35	250	352.92
5	3.54	35	24.77	500	353.88	5	7.06	35	49.41	500	705.84
10	7.08	40	28.31	1,000	707.76	10	14.12	40	56.47	1,000	1,411.68

TAX INVOICE

TABLE ACCOUNT 116 - Id/Check 709420

Receipt # 130334

The Ranch

ACN 067 391 511

Cnr Epping & Herring Roads

Eastwood NSW 2122

ABN 37067391511

ABN 37 067 391 511

Served by NathanW - B130 - 1000 1

24/3/2019 at 6:47 pm

FISH & CHIPS*	\$19.50
FISH & CHIPS*	\$19.50
FISH & CHIPS*	\$19.50
CHICKEN SCHNIT*	\$21.00
gravy	

SUBTOTAL	\$79.50
----------	---------

4 TOTAL	\$79.50
---------	---------

EFTPOS	\$79.50
--------	---------

Table	\$79.50
-------	---------

TENDERED	\$79.50
----------	---------

* Taxable Items

TOTAL includes GST \$7.23

The Ranch Hotel

Bistro Food 1

CHEFS GALLERY MACQUARIE PTY LTD

A.B.N. 52600352921

Tel: +61(2)80407483

Shop 407, Macquarie Shopping Centre,
North Ryde, NSW 2113

TAX INVOICE

24/03/2019 13:14:25

No: A1903240008

Service: 4708 DORIS

People: 7

Table: 73

DESCRIPTION	AMOUNT
-------------	--------

Take Away Box

1 X \$0.20 = \$0.20

B1 可口可乐 / original

B1 COCA COLA

1 X \$3.90 = \$3.90

HN7 生煎牛肉面

HN7 Chilli beef noodle

1 X \$16.90 = \$16.90

HN6 辣味抄手拉面

HN6 SPICY WONTONS NOODLES

1 X \$15.90 = \$15.90

HN5 担担排骨拉面

HN5 DAN DAN NOODLES w PORK RIBS

1 X \$16.90 = \$16.90

HN1 海鲜菠菜面

HN1 SEAFOOD FRIED SPINACH NDL

1 X \$18.90 = \$18.90

HN19 星洲炒面

HN19 Singapore style fried noodle

1 X \$17.90 = \$17.90

FR4 冬菇鸡粒炒饭

FR4 Tom Yum chicken fried rice

1 X \$17.90 = \$17.90

Total: \$108.50

GST Included In Total: \$3.86

EFTPOS: \$108.50

Balance: \$0.00

* Indicates GST free item.

THANK YOU FOR VISITING
PLEASE CALL AGAIN



Currency Converter

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Currency I Have:

188 AUD

Currency I Want:

133.058 USD

AUD/USD Details

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Selling 188.000 AUD → you get 133.058 USD

Buying 188.000 AUD → you pay 133.175 USD

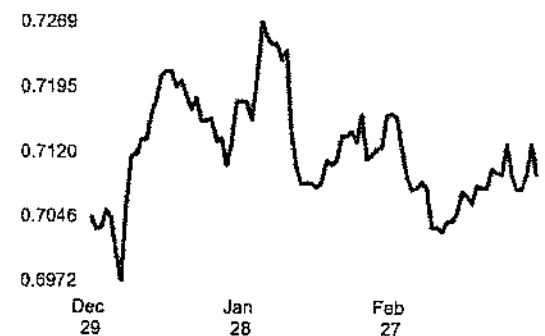
Rate Details

AUD/USD for the 24-hour period ending
Sunday, Mar 24, 2019 22:00 UTC

	Bid	Ask
	Sell 1 AUD	Buy 1 AUD
MIN	0.70738	0.70752
AVG	0.70776	0.70838
MAX	0.70820	0.70843

Recent Trends

AUD/USD average daily bid prices
Last 90 days



Take trusted OANDA Rates™ with you on your travels

AUD/USD						USD/AUD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Mar 25, 2019						Mar 25, 2019					
AUD	USD	AUD	USD	AUD	USD	USD	AUD	USD	AUD	USD	AUD
1	0.71	15	10.62	45	31.85	1	1.41	15	21.18	45	63.53
2	1.42	20	14.16	50	35.39	2	2.82	20	28.23	50	70.58
3	2.12	25	17.69	100	70.78	3	4.24	25	35.29	100	141.17
4	2.83	30	21.23	250	176.94	4	5.65	30	42.35	250	352.92
5	3.54	35	24.77	500	353.88	5	7.06	35	49.41	500	705.84
10	7.08	40	28.31	1,000	707.76	10	14.12	40	56.47	1,000	1,411.68



EDURKA OPERATIONS PTY LTD
TAX INVOICE / ABN 76 104 811 216

www.colesexpress.com.au
MARSHFIELD (02) 9887 4072
150 EPPING RD & THE LIVEN RD, MARSHFIELD

% REAL ICEE TEA 500ML	\$3.00
% MENTOS TH 290 BOTTLE	2.50
TOTAL	\$5.50
EFT	5.50

GST INCLUDED IN THE TRANSACTION \$0.50
% = TAXABLE ITEMS

COLES EXPRESS
MARSHFIELD NSW AU
24/03/19 10:26 2792137 269201
***** 5550 VISA
CREDIT ACCOUNT HSBC Credit
APSN 0000 AHC 0154 ACH0000051010
PURCHASE AUD\$ 5.50
TRN 000012300700 CDD APPROVED
AUTH 753507
NO PIN OR SIGNATURE REQUIRED

24/03/19 18:27 HAROLD
Receipt No 1320007 Offer No. 1692

Liquor Land

Present this voucher at Liquor Land and receive a
Cradle Day No. 1 Liqueur Sauvignon Blanc

for \$100

and for

Mercury Hard Cider Cans (6x375ml)

for \$100

and for

Great Northern Original Lager Bottles (6x330ml)

for \$100

Limit one of each per transaction per day.

Valid until 30th March, 2019.

Not available to order (O). Only available to store
at Liquor Land (excluding North WA & NT).

Not available in combination with any other offer.
Not transferable and voucher must be surrendered at
purchase. While stocks last.



7303601933167



Currency Converter

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Currency I Have:

5.50 AUD

Currency I Want:

3.89266 USD

AUD/USD Details

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Selling 5.50000 AUD → you get 3.89266 USD

Buying 5.50000 AUD → you pay 3.89608 USD

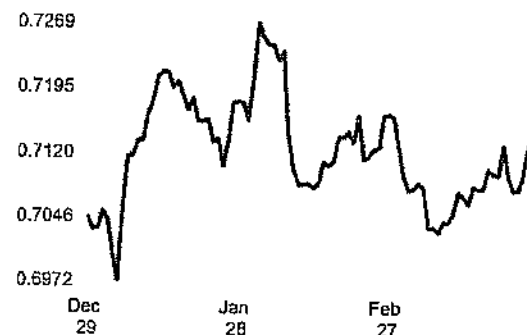
Rate Details

AUD/USD for the 24-hour period ending
Sunday, Mar 24, 2019 22:00 UTC

	Bid	Ask
	Sell 1 AUD	Buy 1 AUD
MIN	0.70738	0.70752
AVG	0.70776	0.70838
MAX	0.70820	0.70843

Recent Trends

AUD/USD average daily bid prices
Last 90 days



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AUD/USD						USD/AUD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Mar 25, 2019						Mar 25, 2019					
AUD	USD	AUD	USD	AUD	USD	USD	AUD	USD	AUD	USD	AUD
1	0.71	15	10.62	45	31.85	1	1.41	15	21.18	45	63.53
2	1.42	20	14.16	50	35.39	2	2.82	20	28.23	50	70.58
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5	3.54	35	24.77	500	353.88	5	7.06	35	49.41	500	705.84
10	7.08	40	28.31	1,000	707.76	10	14.12	40	56.47	1,000	1,411.68

Holiday Inn Express Sydney Macquarie Park
10 Byfield Street, Macquarie Park, Sydney NSW 2113, Australia
T: +61 2 9428 9500 F: +61 2 9428 9599
1800 669 562
holidayinnexpress.com



AN IHG[®] HOTEL
SYDNEY
MACQUARIE PARK

Tax Invoice 2019006899
Date 24/03/2019

Tax Invoice

Holiday Inn Express Sydney, Macquarie Park

Date	Description	Supplement	Qty	Price	Amount
24/03	In House Car Parking		1	15.00	15.00
24/03	NS Visa				-15.00
Total					15.00
Paid					-15.00
Balance					0.00
			Gross	VAT	Net
GST			15.00	1.36	13.64



Currency Converter

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Currency I Have:

15 AUD

Currency I Want:

10.6163 USD

AUD/USD Details

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Selling 15.0000 AUD → you get 10.6163 USD

Buying 15.0000 AUD → you pay 10.6257 USD

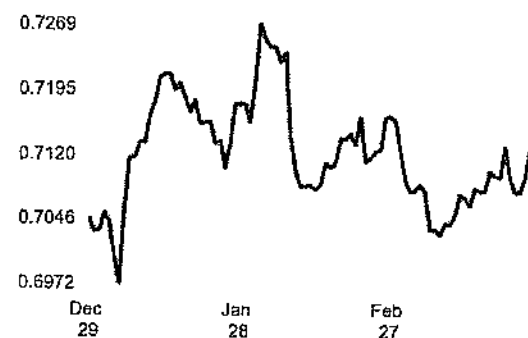
Rate Details

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	Sell 1 AUD	Buy 1 AUD
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AVG	0.70776	0.70838
MAX	0.70820	0.70843

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AUD/USD						USD/AUD					
Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Mar 25, 2019						Mar 25, 2019					
AUD	USD	AUD	USD	AUD	USD	USD	AUD	USD	AUD	USD	AUD
1	0.71	15	10.62	45	31.85	1	1.41	15	21.18	45	63.53
2	1.42	20	14.16	50	35.39	2	2.82	20	28.23	50	70.58
3	2.12	25	17.69	100	70.78	3	4.24	25	35.29	100	141.17
4	2.83	30	21.23	250	176.94	4	5.65	30	42.35	250	352.92
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10	7.08	40	28.31	1,000	707.76	10	14.12	40	56.47	1,000	1,411.68



MACQUARIE
University

EXPIRY TIME



MACQUARIE
University

SA 23/03/19

3:45 PM

1754

PARKING PAID

\$ 40.00

23/03/19 08:44

DC7205

TAX INVOICE GST INCL.

MACQUARIE UNIVERSITY ABN 90 952 801 237

TAX INVOICE GST INCL.

MACQUARIE UNIVERSITY ABN 90 952 801 237



Currency Converter

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Currency I Have:

40 AUD

Currency I Want:

28.3103 USD

AUD/USD Details

AUD/USD for the 24-hour period ending Sunday, Mar 24, 2019 22:00 UTC @ +/- 0%

Selling 40.0000 AUD → you get 28.3103 USD

Buying 40.0000 AUD → you pay 28.3351 USD

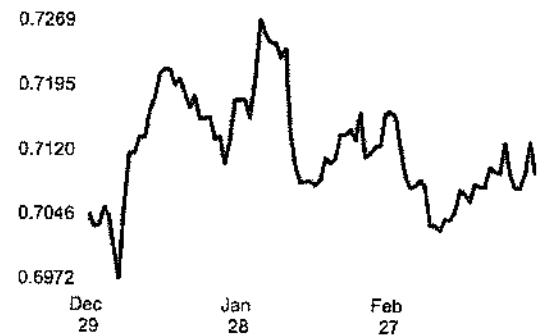
Rate Details

AUD/USD for the 24-hour period ending
Sunday, Mar 24, 2019 22:00 UTC

	Bid	Ask
	Sell 1 AUD	Buy 1 AUD
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Interbank Rate +/- 0%						Interbank Rate +/- 0%					
Mar 25, 2019						Mar 25, 2019					
AUD	USD	AUD	USD	AUD	USD	USD	AUD	USD	AUD	USD	AUD
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Holiday Inn Express Sydney Macquarie Park
10 Byfield Street, Macquarie Park, Sydney NSW 2113, Australia
T: +61 2 9428 9500 F: +61 2 9428 9599
1800 669 562
holidayinnexpress.com



AN IHG HOTEL
SYDNEY
MACQUARIE PARK

Mr David Ivan Trujillo Solis

Invoice No 2019006898
Date 24/03/2019
Room 710
Arrival 22/03/2019
Departure 24/03/2019

IHG Rewards No. 0

CRS Confirmation 44839253

Holiday Inn Express Sydney, Macquarie Park

Tax Invoice

Date	Description	Supplement	Qty.	Price	Amount
22/03/2019	Accommodation		1	169.00	169.00
23/03/2019	Accommodation		1	195.00	195.00
24/03/2019	CC Surcharge		1	5.46	5.46
24/03/2019	Visa	426557XXXXXX5550 1020			-369.46
Total					369.46
Paid					-369.46
Balance					0.00
Total includes GST of					33.59

To pay this invoice by Electronic Funds Transfer (EFT):
Bank: Commonwealth Bank of Australia
BSB: 062-000
Account Number: 16335610
SWIFT Code: CTBAU2S
Account Name: Pro-Invest Hotel Operating 1 Pty Limited.
Please email the remittance for the payment to accounts@hiex-sydneyp.com.au

To pay this invoice by Credit Card:
Please contact the hotel on +61 2 9428 9500