

FORMATO DE COMPROBACIÓN DE GASTOS VIÁTICOS EXTRANJERO

Oficio de comisión:		SEDETUR/DST/459/VII/2024				
		Dependencia/Entidad	Cve.:		21111.08.1.08	
		Unidad Administrativa del Comisionado	Cve.:		1101	
Clave y Nombre del Proceso/Proyecto del que se genera la comisión:	M001C0100000	ACTIVIDADES DE FACILITACIÓN (APOYO) DESARROLLADAS PARA EL CUMPLIMIENTO DE METAS DE LAS ÁREAS SUSTANTIVAS				
Nombre	BERNARDO CUETO RIESTRA		No. Empleado		30956	
R.F.C.	CURB871015SR5		Nivel:		10	
Concepto de la comisión:	ASISTIR A LA GIRA DE TRABAJO EN ESTADOS UNIDOS, QUE TENDRÁ VERIFICATIVO EN LAS CIUDADES DE WASHINGTON D.C. NUEVA YORK Y NUEVA JERSEY, DEL 24 AL 30 DE JULIO DEL 2024.					
Lugar de la comisión:	WASHINGTON D.C. NUEVA YORK Y NUEVA JERSEY, ESTADOS UNIDOS.					
Fecha de la comisión:	Del: 24/07/2024		Al: 30/07/2024			
DETALLE DE GASTOS QUE SE COMPRUEBAN MONEDA EXTRANJERA						
Tipo de Divisa: dollar	Tipo de cambio a fecha 24/07/2024	18.34	Monto en pesos transferido			
Razón social del Proveedor de Servicio	Concepto	Total en moneda extranjera	Equivalencia en pesos	Aprovechamientos diversos 4.1.6.9.2.99	Total en pesos	
VERVE COFFEE AT CAPITAL ONE CAFÉ	CONSUMO DE ALIMENTOS	12.40 USD	\$ 227.41		\$ 227.41	
FOUNDING FARMERS DC	CONSUMO DE ALIMENTOS	31.06 USD	\$ 569.64		\$ 569.64	
WALGREENS	CONSUMO DE ALIMENTOS	42.05 USD	\$ 771.19		\$ 771.19	
KINFOLK SOUTHERN KITCHEN	CONSUMO DE ALIMENTOS	62.37 USD	\$ 1,143.86		\$ 1,143.86	
JOE'S SEAFOOD PRIME STEAK & STONE CRAB	CONSUMO DE ALIMENTOS	1132.98 USD	\$ 20,778.85		\$ 20,778.85	
Total gastos en extranjero					\$ 23,490.95	
DETALLE DE GASTOS QUE SE COMPRUEBAN MONEDA NACIONAL						
Razón social del Proveedor de Servicio	Concepto	Subtotal	I. V. A.	ISR	Aprovechamientos diversos 4.1.6.9.2.99	Total
Total gastos en moneda nacional						#¡REF!
Importe Total comprobado en Pesos						#¡REF!
Observaciones:						

**Cafe #65191 Georgetown -
Verve Coffee at Capital One
Café**

3150 M Street NW
Washington, DC
20007

July 28, 2024
3:35 PM
Citlally

Ticket: Sophia
Receipt: HXmS
Authorization: 634677

VISA CREDITO
AID A0 00 00 00 03 10 10

FOR HERE

Drip Coffee*	\$3.75
8 oz	
The Original Flash Brew*	\$5.50
16 oz	
Rip Van Wafels	\$2.10
Chocolate Brownie	
Subtotal	\$11.35
DC 6% - Sales Tax Rate-General	\$0.13
Mdse (6%)	
DC 10% (10%)	\$0.92
Total	\$12.40
Visa 5189 (Contactless)	\$12.40

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Mdse (6%)	
DC 10% (10%)	\$0.92
Total	\$12.40
Visa 5189 (Contactless)	\$12.40

$$12.40 \times 18.34 = 227.41$$

FOUNDING FARMERS

Founding Farmers DC
1924 Pennsylvania Avenue
Washington, DC 20006

Serve: David R
Check #62
Guest Count: 4
Seat 4
Ordered: 7/29/24 9:34 AM

1 Friendship Blend	\$4.99
Almond Milk	\$0.75
1 Spinach, Mushroom & Onion Pan Scramble	\$19.50
Pancake	\$3.00
Subtotal	\$28.24
Tax	\$2.82
Total	\$31.06

Farmer-Owned, Sustainable,
Mission-Driven
Learn more at FoundingFarmers.com

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Pancake	\$3.00
Subtotal	\$28.24
Tax	\$2.82
Total	\$31.06

Farmer-Owned, Sustainable,
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$$31.06 \times 18.34 = \$569.64$$

Walgreens

#16290 50 MASSACHUSETTS AVE
WASHINGTON, DC 20002
202-774-3868

305 4302 0024 07/30/2024 2:23 PM

BISCOFF LOTUS N GO 1P 1.60Z 7.50
02178801697
5 @ 2.79 or 2/3.00
RETURN VALUE 1.50 ea
CHARITABLE DONATION
41000002199 1.00
SMARIWATER 700ML
78616200151 FOOD 2.99
RETURN VALUE 2.99
MILANI ROSE M/BLSH TEA ROSE .60Z
71748995008 A 12.99
RETURN VALUE 12.99
ELF SNTCHBL WHOA GLW SPF30 1.690Z
FSA 60933257277 14.00
RETURN VALUE 14.00
HARIBO STAR MIX 50Z
04223872214 2.79
RETURN VALUE 2.79
SUBTOTAL 41.27
SALES TAX A=6.0% 0.78
TOTAL 42.05
VISA ACCT 1666 42.05
AUTH CODE 003198
CHANGE .00

CURRENCY CONVERSION

Exchange Rate: 1 USD = 19.41004 MXN
Includes 4% over wholesale rate

Selected [X] Transaction Currency

[] USD OR MXN [X]
USD 42.05 OR MXN 816.19

I have been offered a choice of payment
currencies. This currency conversion
service is provided by this merchant.

TOTAL FSA ITEMS 14.00
TOTAL RX ITEMS 0.00
TOTAL FSA AND RX ITEMS 14.00
APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED ON YOUR PURCHASE
AND EARNED WALGREENS CASH REWARDS BY
USING YOUR MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISITMYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 1629-0244-3022-2407-3003



Walgreens

#16290 50 MASSACHUSETTS AVE
WASHINGTON, DC 20002
202-774-3868

305 4302 0024 07/30/2024 2:23 PM

BISCOFF LOTUS N GO 1P 1.60Z 7.50
02178801697
5 @ 2.79 or 2/3.00
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Selected [X] Transaction Currency

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USD 42.05 OR MXN 816.19

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currencies. This currency conversion
service is provided by this merchant.

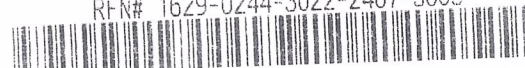
TOTAL FSA ITEMS 14.00
TOTAL RX ITEMS 0.00
TOTAL FSA AND RX ITEMS 14.00
APPROVED FSA/HRA AMOUNT 0.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED ON YOUR PURCHASE
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CASH REWARDS OFF FUTURE PURCHASES.

RFN# 1629-0244-3022-2407-3003



42.05 x 18.34 = \$771.19



Kinfolk Southern Kitchen
685 Wharf Street SW
Washington, DC 20024

Server: Pamela R
Check #337 Table 301
Guest Count: 2
Seat 1
Ordered: 7/28/24 8:12 PM

1 Small Baby Back Ribs	\$31.00
1 Crab Dip	\$18.00
1 Coca-Cola	\$5.00
Surcharge 5% (5.00%)	\$2.70
Subtotal	\$56.70
DC STATE TAX	\$5.67
Total	\$62.37

For comments and concerns, please email
marizio@eaternity-dc.com



Kinfolk Southern Kitchen
685 Wharf Street SW
Washington, DC 20024

Server: Pamela R
Check #337 Table 301
Guest Count: 2
Seat 1
Ordered: 7/28/24 8:12 PM

1 Small Baby Back Ribs	\$31.00
1 Crab Dip	\$18.00
1 Coca-Cola	\$5.00
Surcharge 5% (5.00%)	\$2.70
Subtotal	\$56.70
DC STATE TAX	\$5.67
Total	\$62.37

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marizio@eaternity-dc.com

$$62.37 \times 18.34 = \$1,143.86$$

1,132.98 x 18.34 = \$20,778.85



Joe's Seafood
Prime Steak & Stone Crab
750 15th St NW,
Washington DC, 20005

Server: Ross C
Check #296
Guest Count: 12
Seats 1, 2, 3, 4, 5
Ordered:

Table 62

7/29/24 8:31 PM

✓ Filet 8oz	\$49.95
HT Mint	\$5.00
✓ King Crab Linguini	\$49.95
✓ Crab Cake Entree	\$44.95
✓ King Crab Roll	\$36.95
✓ Kid Filet	\$19.95
✓ 4 Irish Point - EA	\$15.28
✓ 5 Pellingrino LG	\$32.50
✓ 3 Acqua Panna	\$24.00
✓ Whale LG	\$149.95
✓ Large Stone Crab	\$99.95
✓ Oysters Rockefeller	\$19.95
✓ Dry Age Ribeye 24oz	\$108.95
✓ Filet 12oz	\$72.95
✓ NY Strip 16oz	\$69.95
2 Asparagus - Steamed	\$23.90
2 Sauteed Mushrooms	\$19.90
2 Sauteed Spinach	\$19.90
Brussel Sprouts	\$10.95
Key Lime	\$11.95
2 Fudge Pie	\$23.90
2 French Fries	\$19.90
✓ Whale SM	\$89.95
Sm Fudge Pie	\$6.50
Restaurant Surcharge (3.00%)	\$30.81
Subtotal	\$1,057.89
Tax	\$105.90
Total	\$1,163.79

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Lettuce Eats Rewards Program

Mobile Code To Add or
Redeem: _____

Redeem Reward Dollars? Yes No

Not a Member?
Download the LettuceEats App!

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As a way to offset rising costs, we



Joe's Seafood
Prime Steak & Stone Crab
750 15th St NW,
Washington DC, 20005

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Key Lime	\$11.95
2 Fudge Pie	\$23.90
2 French Fries	\$19.90
✓ Whale SM	\$89.95
Sm Fudge Pie	\$6.50
Restaurant Surcharge (3.00%)	\$30.81
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Tax	\$105.90
Total	\$1,163.79

=====

Lettuce Eats Rewards Program

Mobile Code To Add or
Redeem: _____

Redeem Reward Dollars? Yes No

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ANEXO 4

Formato de Operaciones efectuadas No Comprobables por Concepto de Viáticos

Chetumal, Quintana Roo, a los 31 días del mes de julio de 2024
"2024, Año del 50 Aniversario del Estado Libre y Soberano de Quintana Roo"

MTRO. CLAUDIO CALDERÓN MALDONADO
DIRECTOR ADMINISTRATIVO SEDETUR
PRESENTE

Atendiendo a lo dispuesto en el artículo 36, tercer párrafo de los *LINEAMIENTOS PARA EL EJERCICIO, CONTROL Y COMPROBACIÓN DEL GASTO PÚBLICO DESTINADO AL PAGO DE VIÁTICOS, PASAJES Y DEMÁS EROGACIONES RELACIONADAS CON LAS COMISIONES OFICIALES EFECTUADAS POR LAS PERSONAS SERVIDORAS PÚBLICAS DE LA ADMINISTRACIÓN PÚBLICA CENTRAL Y PARAESTATAL DEL PODER EJECUTIVO DEL GOBIERNO DEL ESTADO DE QUINTANA ROO*, se expide el presente para efectos de acreditar las operaciones efectuadas no comprobables por concepto de viáticos, por la cantidad de \$6,419.00 (SON: SEIS MIL CUATROCIENTOS DIECINUEVE PESOS 00/100 M.N.), derivadas de la comisión que me fue encomendada, con motivo de asistir a la gira de trabajo en Estados Unidos, que tendrá verificativo en las ciudades de Washington D.C. Nueva York y Nueva Jersey, del 24 al 30 de julio del 2024, en los términos que se detallan a continuación.

No. De oficio de comisión: SEDETUR/DST/459/VII/2024	
Monto total otorgado	Monto Equivalente al 20%
\$32,095.00	\$6,419.00

Desglose de Operaciones efectuadas No Comprobables por Concepto de Viáticos		
Fecha	Concepto	Importe del Gasto
24/07/2024	SERVICIO DE TAXI	\$430.00
24/07/2024	CHILI CON CARNE	\$298.00
25/07/2024	3 HOT DOG	\$285.00
25/07/2024	AGUA	\$92.00
25/07/2024	COSTILLAS DE CERDO	\$388.00
26/07/2024	SERVICIO DE TAXI	\$280.00
26/07/2024	SERVICIO DE TAXI	\$690.00
27/07/2024	SERVICIO DE TAXI	\$460.00
27/07/2024	SOPA DE ALMEJAS	\$189.00
27/07/2024	COCA	\$105.00
28/07/2024	SERVICIO DE TAXI	\$585.00
28/07/2024	SERVICIO DE TAXI	\$595.00
29/07/2024	SERVICIO DE TAXI	\$1,080.00
29/07/2024	SERVICIO DE TAXI	\$512.00
30/07/2024	SERVICIO DE TAXI	\$430.00
		\$ 6,419.00

ATENTAMENTE

AUTORIZÓ

LCDO. BERNARDO CUETO RIESTRA
SECRETARIO DE TURISMO

MTRO. CLAUDIO CALDERÓN MALDONADO
DIRECTOR ADMINISTRATIVO SEDETUR