QUINTANA ROO

CONSEJO DE PROMOCIÓN TURÍSTICA

EVENTO: Reunión de Trabajo con Agencias US Media Consulting y CIIC

FECHA: 02 AL 03 DE MARZO 2022

DELEGADO: LIZZIE COLE

LUGAR : FLORIDA, EE.UU

DEPARTAMENTO DE CONTABILIDAD **COMPROBACION DE GASTOS EN EL EXTRANJERO**

FECHA	C O N C E P T O S													
	HOSPEDAJE			ALIMENTOS			TRANSPORTACION			OTROS GASTOS				
	MON NAL	GBP	USD	MON NAL	GBP	USD	MON. NAL.	GBP	USD	MON. NAL.	GBP	USD	Concepto Otros Gastos	
02/03/2022			$ 226,00			2,34						31,2	Bagaje	
						348,86								
03/03/2022												30,00	Bagaje	
SUBTOTALES	0,00	0,00	226,00	$ -	0,00	$ 351,20	0,00	0,00	$ -	0,00	0,00	$ 61,20		
TC			**20,64**			**20,64**			**20,64**			**20,64**	**TC**	
CONVERSION	$ -	$ -	$ 4.664,64	$ -	$ -	$ 7.248,77	$ -	$ -	$ -	$ -	$ -	$ 1.263,17	$ 13.176,58	MXN

N O T A :

1.- LA COMPROBACIÓN DEBERÁ REALIZARSE DENTRO DE LOS PRIMEROS **5 DÍAS HÁBILES POSTERIORES A LA COMISIÓN**.

2.- DEBERA VENIR **ANEXO EL REPORTE DE RESULTADOS Y CARTA DE COMISIÓN.**

3.- EN EL CASO DE LA REP. MEX. (**UNICAMENTE SE ACEPTARAN FACTURAS O COMPROBANTES FISCALES**).

4.- **NO SE ACEPTARÁN** FACTURAS QUE NO COINCIDAN CON LAS FECHAS Y LUGARES DONDE SE REALIZÓ LA COMISIÓN.

5.- PARA EL PAGO DE **TRANSPORTE** TALES COMO TAXIS DE SITIO O DE ALGÚN OTRO TIPO DEBERA DE EXPIDIR **COMPROBANTE AUTORIZADO**.

6.- **NO SE AUTORIZARÁ** NINGUN TIPO DE PROPINA.

VIATICOS:	$ -	MXN
TOTAL DE GASTOS:	$ 13.176,58	
DIFERENCIA:	-$ 13.176,58	MXN
A FAVOR DEL COMISIONADO		

ENTREGO

Ivonne E. Cole

IVONNE ELIZABETH COLE GUERRERO
DIR. EJECUTIVA DE PROMOCIÓN

RECIBIO

CLARA NIDIA GARRIDO MAHLA
DIR.DE ADMON & FINANZAS

Fecha	Dólar estadounidense	Peso mexicano
Lunes 07/03/2022	1 USD =	21.1396 MXN
Domingo 06/03/2022	1 USD =	20.9749 MXN
Sábado 05/03/2022	1 USD =	20.9482 MXN
Viernes 04/03/2022	1 USD =	20.9482 MXN
Jueves 03/03/2022	1 USD =	20.6445 MXN
Miércoles 02/03/2022	1 USD =	20.6484 MXN

EUROSTARS
LANGFORD
★★★★

FOOD
+ lodging ②

MXCPT1712204X1
CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
PASEO COBA MZA.29 LT.3 LOCALES 309
77710 FRAC PLAYA CAR PLAYA DEL CARMEN - México
Party: 10209976

CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
PASEO COBA MZA.29 LT.3 LOCALES 309
77710 FRAC PLAYA CAR PLAYA DEL CARMEN - México

Num. Factura EL2O002515 / 03.02.2022

Bono Ref. externa	Reserva	Nombre	Fecha IN	Fecha OUT	Habitación	PAX
SY:00012851841	0012851841	COLE GUERRERO, IVONNE ELIZABETH	03.02.2022	03.03.2022	00709	1

Fecha	Servicio	Cant.	Pr. Unit.	%Imp.	Base
03.02.2022	Room Only Meal Plan	1	0.00	7.00	0.00
03.02.2022	Room	1	200.00	13.00	200.00

	%Imp.	Base	Cuota	Total:
Dade County Tax	6.00%	200.00	12.00	
State Sales Tax	7.00%	200.00	14.00	
Total Servicios		200.00	26.00	**226.00 USD**
Total:		200.00	26.00	**226.00 USD**

Pagos realizados

Anticipo sin factura -226.00 USD

Total a pagar

0.00 USD

Miami Southern Hotels LLC, 121 SE 1St 33131 Miami, FL VAT: 823505269

Baggage ②

PASSENGER TICKET AND BAGGAGE CHECK
****

CPN1113922 REV. 2/11

ISSUED BY
AMERICAN AIRLINES

oneworld

PASSENGER RECEIPT 1

ISS. AGENT ID. 02MAR22 86104104
CUN EBJ
PLACE OF ISSUE /CANCUN
FARE BASIS
TOUR CODE

ISO MX
FCI 2

NAME OF PASSENGER (NOT TRANSFERABLE)
COLEGUERRERO/IVONNE

X/O **NOT VALID FOR**
**TRANSPORTATION*

CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION

PSGR TICKET 0017715267642

ENDORSEMENTS/RESTRICTIONS

PNR CODE
PNR CODE KMQJJT/
CONJ. TKT. NO.

CUNMIA-AA
ORIGINAL ISSUE

ISSUED IN EXCHANGE FOR
30.00 0GD 1-1

01 UPTO50LB 23KG AND62LI 158LCM
FARE CALCULATION

FARE	USD	30.00
TAX/FEE/CHARGE	SLS	1.20
TAX/FEE/CHARGE		NA
TAX/FEE/CHARGE		NA
TOTAL	USD	31.20

EQUIV. FARE PAID

PCS CK. WT UNCK. WT.

STOCK CONTROL NUMBER TX

00129527658716

FORM OF PAYMENT
FP AXXXXXXXXXXXX2009 157554

SEQ. NO. ALLOW PCS. CK. WT. UNCK. WT.

COUPON AIRLINE FORM SERIAL NO. CK

0 001 0288990891 4

O AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION
PCS. CK. WT. UNCK. WT SEQ. NO. PCS. CK. WT UNCK. WT
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO CK

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

STAPLE
HERE

Do not expose to excessive heat or direct sunlight.

PASSENGER TICKET AND BAGGAGE CHECK

CPN1113922 REV. 2/11

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oneworld

PASSENGER RECEIPT 1

ISS. AGENT ID. 02MAR22 86104104
CUN EBJ
PLACE OF ISSUE /CANCUN

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FP AXXXXXXXXXXXX2009 157554

0 001 0288990891 4

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PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

STAPLE
HERE

Do not expose to excessive heat or direct sunlight.

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

FOOD - 02

Publix

River Landing
1420 NW North River Dr Ste 110
Miami, FL 33125
Store Manager: Gian Camprubi
305-324-3300

COCA-COLA ZERO 2.19 T F

Order Total	2.19
Sales Tax	0.15
Grand Total	2.34
Cash	2.35
Change	0.01

Receipt ID: 8438 2215 5578 3577 613

Your cashier was Maria G.

03/02/2022 17:55 S1561 R102 2117 C0241

Join the Publix family!
Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.

Publix

River Landing
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Miami, FL 33125
Store Manager: Gian Camprubi
305-324-3300

COCA-COLA ZERO 2.19 T F

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Publix Super Markets, Inc.

FOOD (02)

Prima Pasta
414 71st Street
Miami, FL 33141
305-867-0106
www.cafeprimapasta.com
Mar 2 2022 11:03:01 PM

Order Name: 42
Server: Daria
Order: 197839154 Mar 2 2022 9:08:05 PM
Order Type: Dine-In Seats: 3

2 - BOLLE LG	15.00
1 - DIET COKE	4.50
3 - GL MERLOT EMMOLO	48.00
1 - TUNA TARTAR	22.95
1 - BURRATA	22.95
2 - SKIRT WAGYU	98.00
1 - FIOCCHI	21.95
1 - MINI FIOCCHI	14.95
1 - Titos	13.20
1 - CORTADITO	4.75
1 - TEA Mint	4.95

Sub Total:	271.20
18% Srvc Chg:	48.82
Tax:	28.84
Total:	348.86

18 % SERVICE CHARGE INCLUDED

Prima Pasta
414 71st Street
Miami, FL 33141
305-867-0106
www.cafeprimapasta.com
Mar 2 2022 11:03:01 PM

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Tax:	28.84
Total:	348.86

18 % SERVICE CHARGE INCLUDED

Baggage 03

American

oneworld

PASSENGER NAME
COLEGUERRERO/IVONNE ELIZABETH

UPTO50LB 23KG AND62LI 1 30.00 USD

MIA CUN - AA
Total with Applicable TFC 30.00 USD
Credit Card AX XXXXXXXXXXX2009

Fare	30.00USD	FLIGHT 2492	DATE MARCH 03, 2022			
TFC						
TFC		PNR: KMQJJT				
TFC		Agent: MIA-SSM	001	0289108701	0	
Total	30.00USD					

TFC=TAXES,FEES & CHARGES

NOT VALID FOR TRAVEL

American

oneworld

PASSENGER NAME
COLEGUERRERO/IVONNE ELIZABETH

UPTO50LB 23KG AND62LI 1 30.00 USD

MIA CUN - AA
Total with Applicable TFC 30.00 USD
Credit Card AX XXXXXXXXXXX2009

Fare 30.00USD FLIGHT 2492 DATE MARCH 03, 2022
TFC
TFC PNR: KMQJJT
TFC Agent: MIA-SSM 001 0289108701 0
Total 30.00USD

TFC=TAXES,FEES & CHARGES

NOT VALID FOR TRAVEL