ADMINISTRACIÓN PORTUARIA INTEGRAL
DE QUINTANA ROO, S.A. DE C.V.

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN:	**API/DG/COM/031/2024**
FECHA:	**18-abr-24**
NOMBRE DEL SOLICITANTE:	**Lic. Francisco Amaro Lara**
PUESTO:	Gerente de Planeación e Imagen Institucional
DESTINO DE LA COMISIÓN:	**Miami Beach, Florida**
FECHA DE LA SOLICITUD:	22-feb-24
PERIODO DEL VIAJE DEL:	**5 días y medio (07 al 12-abr-2024)**

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	$ 35,043.29		$ 35,043.29
IMPTOS HOSPEDAJE (3%)			
ALIMENTOS PAGADOS EFECTIVO			$ -
ALIMENTOS PAGADOS CON TARJETA	$ 3,237.00		$ 3,237.00
GASTOS SIN COMPROBACION (MAX 10% ALIMENTOS PAGADOS CON TARJETA			$ -
BOLETO DE AUTOBUS C/ COMPROBACIÓN			
ESTACIONAMIENTO			0.00
TOTAL DE GASTOS			**$ 38,280.29**

BALANCE DE VIATICOS	
ANTICIPO	$38,236.00
GASTOS	$ 38,280.29
DIFERENCIA EN VIATICOS	**$ (44.29)**

ESTACIONAMIENTO	
ANTICIPO	$ -
GASTOS	$ -
DIFERENCIA	**$ -**
TOTAL DE KILOMETRAJE RECORRIDO	

A FAVOR DE:	NUM RECIBO DE CAJA
API	
EMPLEADO	

CRUCE DE BARCO	
ANTICIPO	$0.00
GASTOS	$ 0.00
DIFERENCIA	**$ -**

LIC. FRANCISCO AMARO LARA
NOMBRE Y FIRMA DEL COMISIONADO

L.C. LUIS EDUARDO LÓPEZ SILVA
GERENTE DE ADMINISTRACIÓN Y FINANZAS

LIC. VAGNER ELBIORN VEGA
DIRECTOR GENERAL

east

MIAMI

Amaro Lara, Francisco

Confirmation Number:	15265040-1
Room Number:	3015
Room Type:	URDP
No. of Guests:	1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	04/07/2024	04/12/2024	EXET25	94790

DATE	CODE	DESCRIPTION		COMMENT	AMOUNT (USD)
04/07/2024	4404	Valet Parking	personal estacionamiento	20240408 010406 Ticket #121893	55.00
04/07/2024	1000	Room Charge	Cargo x hab.		299.40
04/07/2024	9800	Occupancy State Tax 7%	Imp. estatal x ocupación		20.96
04/07/2024	9801	Occupancy County Tax 3%	Imp. país x ocupación		8.98
04/07/2024	9802	Occupancy City Tax 3%	Imp. mpal x ocupación		8.98
04/07/2024	1200	Destination Fee	Tarifa de destino		38.00
04/07/2024	9800	Occupancy State Tax 7%			2.66
04/07/2024	9801	Occupancy County Tax 3%			1.14
04/07/2024	9802	Occupancy City Tax 3%			1.14
04/08/2024	4404	Valet Parking		20240409 004018 Ticket #121893	55.00
04/08/2024	1000	Room Charge			299.40
04/08/2024	9800	Occupancy State Tax 7%			20.96
04/08/2024	9801	Occupancy County Tax 3%			8.98
04/08/2024	9802	Occupancy City Tax 3%			8.98
04/08/2024	1200	Destination Fee			38.00
04/08/2024	9800	Occupancy State Tax 7%			2.66
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04/08/2024	9802	Occupancy City Tax 3%			1.14
04/09/2024	1000	Room Charge			299.40
04/09/2024	9800	Occupancy State Tax 7%			20.96
04/09/2024	9801	Occupancy County Tax 3%			8.98
04/09/2024	9802	Occupancy City Tax 3%			8.98
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04/11/2024	9800	Occupancy State Tax 7%			2.66
04/11/2024	9801	Occupancy County Tax 3%			1.14
04/11/2024	9802	Occupancy City Tax 3%			1.14
04/12/2024	9005	Master Card ************2752			(2,016.30)

	(USD)
Sub-Total:	1,815.00
Total Tax:	201.30
Total Payments:	(2,016.30)
Total Due:	0.00

TERMS: BY SIGNING BELOW, I AGREE TO SETTLE THE ABOVE CHARGES.

SIGNATURE: ______________________________ **DATE:** T.C. 17.38

Swire Hotels

$35,043.29

Chetumal Q. Roo, 11 de abril del 2024.

BUENO POR: $3,237.00
====================
MONEDA NACIONAL

RECIBI: de la Administración Portuaria Integral de Quintana Roo, S.A. de C.V., la cantidad de **$3,237.00 (TRES MIL DOSCIENTOS TREINTA Y SIETE PESOS 00/100 M.N.)** por concepto de **CONSUMO DE ALIMENTOS SIN TICKET** durante el viaje realizado a Miami Beach, E.U.A., durante los días 07 al 12 de abril del presente año.

Ref.: API/DG/COM/031/2024

CONSUMO

LUGAR	FECHA	CANTIDAD
RESTAURANT EAST HOTEL MIAMI	11-ABR	$3,237.00
TOTAL		$3,237.00

Recibí:

Lic. Francisco Amaro Lara
Gerente de Planeación e Imagen Institucional

Autoriza:

Lcdo. Vagner Elbiorn Vega
Director General

11 abr 2024, 16:48:40

EAST HOTEL MIAMI

$3,237.00

Establecimiento
EAST HOTEL MIAMI

Tarjeta de crédito
Física ...2263

Categoría
Restaurante

Diferir compra

Reportar movimiento

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX REV. 2/11 CPN113922

24
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY AMERICAN AIRLINES oneworld

ISS. AGENT ID IMA /CUN
07APR24 PLACE OF ISSUE CANCUN MX

NAME OF PASSENGER (NOT TRANSFERABLE)
AMARO LARA/FRANCISCO M

X/O TO CANCUN
MIAMI INTERNTNL

FLIGHT CLASS DATE TIME
AA 2665 L 07APR224P

ENDORSEMENTS/RESTRICTIONS
ORIGINAL ISSUE
FARE CALCULATION

BOARDING PASS
BOARDING ENDS 15 MINUTES
BEFORE DEPARTURE

PNR CODE
MCCRUZ /AA

GROUP 8
SEAT 10B

DOCS OK
MAIN

MX 763

STOCK CONTROL NUMBER TX
00131614088332

1 001 6686999670 1

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER
AMARO LARA/FRANCISCO

X/O FROM
X/O TO CANCUN
MIAMI INTERNTNL
AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME
AA 2665 L 07APR224P

GATE	BOARDING TIME	SEAT	SMOKE
TBD	139P	10B	NO

ADDITIONAL SEAT INFORMATION

GROUP 8

BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

IMA /CUN