



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN:

FECHA:

NOMBRE DEL SOLICITANTE:

PUESTO:

DESTINO DE LA COMISIÓN:

FECHA DE LA SOLICITUD:

PERIODO DEL VIAJE DEL:

API/DG/COM/010/2024

02-feb-24

Lcdo. Francisco Emilio Díaz Lara

Secretario Técnico

Tampa, Florida

16-ene-24

3 días y medio (22 al 25 de enero del 2024)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 21,298.01		21,298.01
IMPTOS HOSPEDAJE (3%)			0.00
IMPTOS SANEAMIENTO			0.00
ALIMENTOS PAGADOS EFECTIVO			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
GASTOS SIN COMPROBACION (MAX 10%)			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
TAXIS CON COMPROBACIÓN			0.00
ESTACIONAMIENTO	\$ 2,285.21		2,285.21
TOTAL DE GASTOS			\$ 23,583.22

BALANCE DE VIATICOS	
ANTICIPO	\$23,310.00
GASTOS	\$ 23,583.22
DIFERENCIA EN VIATICOS	\$ (273.22)

BALANCE DE COMBUSTIBLE	
ANTICIPO	
COMBUSTIBLE	
DIFERENCIA EN COMBUSTIBLE	\$ -

BALANCE DE TRANSPORTE	
ANTICIPO	\$0.00
GASTOS	\$ 0.00
DIFERENCIA TRANSPORTE	\$ -

A FAVOR DE:	NUM RECIBO DE CAJA
API	
EMPLEADO	-\$273.22

LCDO. FRANCISCO EMILIO DÍAZ LARA
NOMBRE Y FIRMA DEL COMISIONADO

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

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL

TAMPA HARDROCK HOTEL & CASINO
5223 NORTH ORIENT ROAD

TAMPA FL 33610
866/762-5463

01/26/2024
03:01 AM
CI: TFDLASS

FRANCISCO DIAZ

Wing/Room ET 21149

CHETUMAL MX 77000
Mexico

No Party 1
Resv No 452983238167 Conf No 4HZ4R
Page 1
Arrival 01/22/2024
Departure 01/26/2024
Bill Code
Group

Fecha DATE	Referencia REFERENCE	DESCRIPTION	\$	Cargos CHARGES	Credito CREDITS	\$	balance BALANCE
01/22/2024	453124036783	APPLIED DEPOSIT Depósito aplicado *****5368			396.12		396.12-
01/22/2024	453129100459	ROOM CHARGE ET21149 Cargo hab. TAX2		349.00 47.12			
01/23/2024	453139100473	ROOM CHARGE ET21149 Cargo hab. TAX2		389.00 52.52			441.52
01/24/2024	453149100479	ROOM CHARGE ET21149 Cargo TAX2		389.00 52.52			883.04
01/25/2024	453154210860	FRONT DESK VISA Tarjeta *****3403			883.04		
SUMMARY OF CHARGES							
		ROOM		1127.00 ✓			
		TAX2		152.16			

1,279.16

T.C. 16.65



TAMPA

LOVE ALL. SERVE ALL.

5223 NORTH ORIENT ROAD, TAMPA FL, 33610 | 813.627.7625 | seminolehardrocktampa.com

.00

Edicionamento

HARD ROCK TAMPA

5223 ORIENT RD

TAMPA, FLORIDA, 33610

813-627-7627

Thank you!



* 8 1 9 4 9 7 9 *

Cashier: MIA S

CheckIn D/T: 01/22/24 15:00

CheckOut D/T: 01/24/24 11:19

Plate# FL814ADB

Make/Model: LINCOLN/LINCOLN T.C 16.65

Color: WHITE

\$ 582.75

Charge: \$35.00

Tax %0: \$0.00

Total: \$35.00

Amount Tend: \$35.00

Due: \$0.00

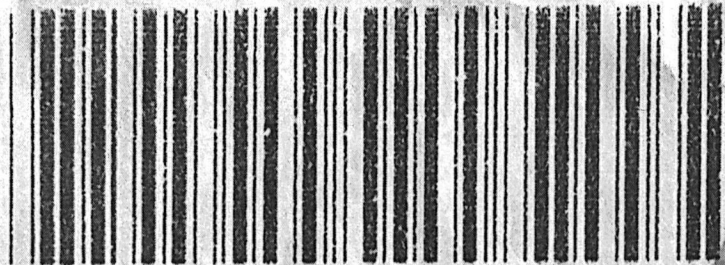
HARD ROCK TAMPA

5223 ORIENT RD

TAMPA, FLORIDA, 33610

813-627-7627

Thank you!



* 8 1 9 4 9 7 9 *

Cashier: TITA S

CheckIn D/T: 01/22/24 15:00

CheckOut D/T: 01/23/24 10:29

Plate# FL814ADB

Make/Model: LINCOLN/LINCOLN

Color: WHITE

Charge: \$35.00

Tax %0: \$0.00

Total: \$35.00

Amount Tend: \$100.00

Due: \$65.00

\$582.75

HARD ROCK TAMPA

5223 ORIENT RD

TAMPA, FLORIDA, 33610

813-627-7627

Thank you!



* 8 1 9 4 9 7 9 *

Cashier: TITA S

CheckIn D/T: 01/22/24 15:00

CheckOut D/T: 01/25/24 10:11

Plate# FL814ADB

Make/Model: LINCOLN/LINCOLN

Color: WHITE

Charge: \$35.00

Tax %0: \$0.00

Total: \$35.00 ~~\$582.75~~

Amount Tend: \$35.00

Due: \$0.00

Estacionamiento

Marriott Waterside

Thank you for parking at the Marriott Waterside
Tampa

Please call (813) 221-4900 if you have any
questions or comments
(813) 221-4900

Ticket: **1055369**

Spot: **13**

Transact: 0000001329142

License/State:

Color: White

Make/Mod: Jeep WAG

Garage Loc: City Garage

Request Loc: Main Location

Arrival Date: 01/24/2024 12:18:08

Trans Date: 01/24/2024 14:08:40

Customer: FRANCISCO,

Cashier: Kiosk

Park Chrg: 30.00 Daily \$30

Sales Tax (7.5%) 2.25

Cash

Ttl Charge: 32.25 CASH

Amt Tend: 100.00

Chg Due: 67.75



\$536.96

T-C. 16.65