



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API/DG/COM/068/2025
FECHA: 15-abr-25
NOMBRE DEL SOLICITANTE: Lcda. Mariana Centeno López
PUESTO: Coordinadora General de Relaciones Públicas e Imagen Institucional
DESTINO DE LA COMISIÓN: Miami Beach, Florida
FECHA DE LA SOLICITUD: 31-mar-25
PERIODO DEL VIAJE DEL: 4 días y medio (06 al 10 de abril 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 32,664.00		\$ 32,664.00
IMPTOS HOSPEDAJE (5%)			\$ -
IMPTOS SANEAMIENTO			\$ -
ALIMENTOS PAGADOS EFECTIVO			\$ -
ALIMENTOS PAGADOS CON TARJETA			\$ -
GASTOS SIN COMPROBACION (MAX 10% ALIMENTOS PAGADOS CON TARJETA)			\$ -
AUTOBUS CON COMPROBACIÓN			\$ -
PEAJE	\$ -		\$ -
TOTAL DE GASTOS			\$ 32,664.00

BALANCE DE VIATICOS	
ANTICIPO	\$27,256.50
GASTOS	\$ 32,664.00
DIFERENCIA EN VIATICOS	\$ (5,407.50)

AUTOBUS	
ANTICIPO	\$ -
GASTOS	\$ -
DIFERENCIA	

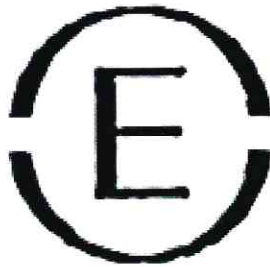
A FAVOR DE:	NUM RECIBO DE CAJA
API	
EMPLEADO	

CRUCE DE BARCO	
ANTICIPO	\$0.00
GASTOS	\$ 0.00
DIFERENCIA TRANSPORTE	\$ -

LCDA. MARIANA CENTENO LOPEZ
NOMBRE Y FIRMA DEL COMISIONADO

LCDO. FRANCISCO JAVIER CAMELO UC
GERENTE DE ADMINISTRACIÓN Y FINANZAS

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL



Centeno Lopez, Mariana

Confirmation Number: 96418646-1

Room Number: 2506

Room Type: BAK

No. of Guests: 1

ARRIVAL	DEPARTURE		RATE PLAN	ACCOUNT
04/06/2025	04/10/2025		EXPKG1	169096
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
04/06/2025	9203	Advance Deposit	Line 1 transferred from Account 96418646-1, Centeno Lopez, Mariana, Room 2506	(\$1,180.32)
04/06/2025	1000	Room Charge		\$262.92
04/06/2025	9800	Occupancy State Tax 7%		\$18.40
04/06/2025	9801	Occupancy County Tax 3%		\$7.89
04/06/2025	9802	Occupancy City Tax 3%		\$7.89
04/06/2025	1200	Destination Fee		\$48.00
04/06/2025	9800	Occupancy State Tax 7%		\$3.36
04/06/2025	9801	Occupancy County Tax 3%		\$1.44
04/06/2025	9802	Occupancy City Tax 3%		\$1.44
04/07/2025	1000	Room Charge		\$269.84
04/07/2025	9800	Occupancy State Tax 7%		\$18.89
04/07/2025	9801	Occupancy County Tax 3%		\$8.10
04/07/2025	9802	Occupancy City Tax 3%		\$8.10
04/07/2025	1200	Destination Fee		\$48.00
04/07/2025	9800	Occupancy State Tax 7%		\$3.36
04/07/2025	9801	Occupancy County Tax 3%		\$1.44
04/07/2025	9802	Occupancy City Tax 3%		\$1.44
04/08/2025	1000	Room Charge		\$265.55
04/08/2025	9800	Occupancy State Tax 7%		\$18.59
04/08/2025	9801	Occupancy County Tax 3%		\$7.97
04/08/2025	9802	Occupancy City Tax 3%		\$7.97
04/08/2025	1200	Destination Fee		\$48.00
04/08/2025	9800	Occupancy State Tax 7%		\$3.36
04/08/2025	9801	Occupancy County Tax 3%		\$1.44
04/08/2025	9802	Occupancy City Tax 3%		\$1.44
04/09/2025	1000	Room Charge		\$246.20
04/09/2025	9800	Occupancy State Tax 7%		\$17.23
04/09/2025	9801	Occupancy County Tax 3%		\$7.39
04/09/2025	9802	Occupancy City Tax 3%		\$7.39
04/09/2025	1200	Destination Fee		\$48.00
04/09/2025	9800	Occupancy State Tax 7%		\$3.36
04/09/2025	9801	Occupancy County Tax 3%		\$1.44
04/09/2025	9802	Occupancy City Tax 3%		\$1.44
04/10/2025	9005	Master Card *****0248		(\$216.96)

(USD)

Sub-Total:	\$1,236.51
Total Tax:	\$160.77
Total Payments:	(\$1,397.28)
Total Due:	\$0.00

15:33

5G



Select



Movimientos de la cuenta

-32,663.83 MXN

20 de marzo, 2025

EXPEDIA MEXICO CIUDAD DE MEX 1059798

CUENTA	05**5982
SUCURSAL	0784
REFERENCIA	000010590
SALDO POSTERIOR	
HORA	21:21:05
NÚMERO DE REFERENCIA	000010590

Recibo

Itinerario de Expedia: 73060176477667
Fecha de compra: 21 mar. 2025

Detalles de la reservación

EAST Miami
788 Brickell Plaza, Miami, FL, 33131 Estados Unidos
Check-in: 6 abr. 2025
Check-out: 10 abr. 2025
1 hab. por 4 noches
Habitación, 1 cama King size
Reservado para: Mariana Centeno Lopez

Detalles del pago

Precio de la habitación	
dom., 6 abr.	MXN\$7,247
lun., 7 abr.	MXN\$7,247
mar., 8 abr.	MXN\$7,132
mié., 9 abr.	MXN\$6,786
Impuestos y cargos	MXN\$3,948
Cargo de la propiedad	MXN\$3,867
Otros	
17,821 puntos de Expedia Rewards aplicados	-MXN\$3,564
Total	MXN\$32,664
	Pagado
	[MasterCard 2982]

Book early and save

Los precios se muestran con descuento de MXN\$22,352

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY
AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

CENTENO LOPEZ/MARIANA
XO **CANCUN**

ENCLOSURE **MIAMI INTERNTNL**

ISS. AGENT ID. **06APR25** PLACE OF ISSUE

FRB /CUN/ FARE BASIS **CANCUN** TOUR CODE

FLIGHT **AA 1469** V **06APR1050A** STATUS NOT VALID BEFORE - NOT VALID AFTER

CLASS DATE **06APR1050A**

PNR CODE **HYBCKR** / AA

ISSUED IN EXCHANGE FOR

BOARDING PASS
BOARDING ENDS 15 MINUTES
BEFORE DEPARTURE

FARE

DOCS OK
VIA **MAI**

STOCK CONTROL NUMBER TX

00131987609286



MX

FCI

AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER

CENTENO LOPEZ/MARIAN

XO FROM

XO **CANCUN**

MIAMI INTERNTNL

AMERICAN AIRLINES

CARRIER FLIGHT CLASS DATE TIME

AA 1469 V **06APR1050A**

GATE BOARDING TIME SEAT SMOKE

TBD 1005A 16D NO

ADDITIONAL SEAT INFORMATION

PCS CK WT UNCK WT UNCK WT

BAGGAGE ID NR

EXIT

FORM SERIAL NO

CK

FRB /CUN

1 001 2224947071 4

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE



BOARDING PASS

BOARDING END 15 MINUTES BEFORE DEPARTURE
CONFIRMATION CODE
FREQ FLYER # WVR CFE

BOARDING PASS
CENTENO LOPEZ / MARI

PASSENGER NAME
CENTENO LOPEZ / MARIANA

FROM: MIAMI INTERNTNL

TO: CUNCUN

FLIGHT CLASS DATE DEPARTS
AA158 S 10APR 232P

GATE BOARDING TIME
D26 147P

GROUP 5

SEAT
17F

SEAT
17F

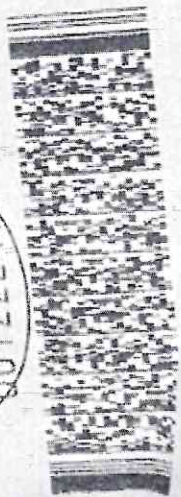
AA158
GROUP 5

DATE CLASS
10APR S

DEPARTS
232P

MAIN

0012224947071



EXIT

EXIT

MEX DOCS OK