



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: AP./DG.COM.091.2025
NOMBRE DEL SOLICITANTE: Lcdo. Luis Eduardo López Silva
PUESTO: Secretario Técnico
DESTINO DE LA COMISIÓN: Milwaukee, Wisconsin, E.U.A
FECHA DE LA SOLICITUD: 08 de mayo del 2025
PERIODO DEL VIAJE DEL: 5 días y medio (18 al 23 mayo 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 67,785.59	\$ -	67,785.59
IMPTOS HOSPEDAJE (3%)			0.00
IMPTOS DSA			0.00
ALIMENTOS PAGADOS EFECTIVO		\$ -	0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
GASTOS SIN COMPROBACION (MAX 10% ALIMENTOS PAGADOS CON TARJETA			0.00
CRUCE DE BARCO			
TAXIS			0.00
AUTOBUS			0.00
TOTAL DE GASTOS	\$ 67,785.59	\$ -	\$ 67,785.59

BALANCE DE VIÁTICOS	
ANTICIPO	\$43,802.00
GASTOS	\$ 67,785.59
DIFERENCIA EN VIATICOS	\$ (23,983.59)

BALANCE DE COMBUSTIBLE	
ANTICIPO	\$ -
COMBUSTIBLE	\$ -
	\$ -

A FAVOR DE:	NUM RECIBO DE CAJA
API	
EMPLEADO	

TRANSPORTE MARÍTIMO	
ANTICIPO	\$0.00
GASTOS	\$ 0.00
DIFERENCIA	\$ -

LCDO. LUIS EDUARDO LÓPEZ SILVA
NOMBRE Y FIRMA DEL COMISIONADO

LCDO. FRANCISCO JAVIER CAMELO UC
GERENTE DE ADMINISTRACIÓN Y FINANZAS

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL

TRUMP INTERNATIONAL HOTEL & TOWER® CHICAGO

Mr. Luis Eduardo Lopez Silva

MX

Company Name: Expedia IPO

Group Name:

Room No. : 2516
Arrival : 05-18-25
Departure : 05-23-25
Folio No. : 1044607
Invoice No. :
AR No. :
Conf. No. : 328681221
Cashier No. : 85
Custom Ref. :

Date	Description	Charges	Credits
05-18-25	Room Charge	660.00	
05-18-25	Room Tax	78.54	
05-18-25	City Occupancy Tax	29.70	
05-18-25	County Occupancy Tax	6.60	
05-19-25	Room Charge	580.00	
05-19-25	Room Tax	69.02	
05-19-25	City Occupancy Tax	26.10	
05-19-25	County Occupancy Tax	5.80	
05-20-25	Room Charge	580.00	
05-20-25	Room Tax	69.02	
05-20-25	City Occupancy Tax	26.10	
05-20-25	County Occupancy Tax	5.80	
05-21-25	Room Charge	564.00	
05-21-25	Room Tax	67.12	
05-21-25	City Occupancy Tax	25.38	
05-21-25	County Occupancy Tax	5.64	
05-22-25	Room Charge	516.00	
05-22-25	Room Tax	61.40	
05-22-25	City Occupancy Tax	23.22	
05-22-25	County Occupancy Tax	5.16	
05-23-25	Visa		3,404.60
	XXXXXXXXXXXX3666 XX/XX		

Total Charges	3,404.60	
Total Credits		3,404.60
Balance		0.00

Trump Hotel Collection is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to **St. Jude's Thanks and Giving** campaign please complete the below:

___\$5.00 ___\$10.00 ___\$20.00 ___ Other _____

Do not expose to excessive heat or direct sunlight.

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HERE

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LOPEZSILVA/LUISE DUARDO

CANCUN TO CHICAGO

INTL

BJLXPB 21A EXIT 177
UA 1196 D53D40

TRAVEL READY

UA1196

GATE

BOARDING BEGINS:

SEAT

CUN-ORD HOLD

11:40A

21A

BOARDING
GROUP

SUN MAY 18 2025

BOARDING ENDS: 12:05 PM

WINDOW

FLIGHT DEPARTS: 12:20 PM

ECONOMY

FLIGHT ARRIVES: 4:22 PM

EXIT ROW

3

CONFIRMATION: BJLXPB

TICKET: 016 2484780889

A STAR ALLIANCE MEMBER

