


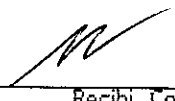


FECHA DE EMISION : martes, 5 abril, 2011
 CUENTA CORRIENTE : CTA. 107229-3 GUAYAQUIL Ref.010110
 BENEFICIARIO : ING. NICOLAS ROMERO SANGSTER
 VALOR USD. : \$ 2,636.70
 CONCEPTO : PAGO VIATICOS Y SUBSISTENCIA VIAJE ING . NICOLAS ROMERO SANGSTER PARA ASISTIR A EXHIBICIÓN Y CONFERENCIA MUNDIAL DE AEROPUERTOS EN MEMPHIS USA DEL 08 AL 16 DE ABRIL /2011

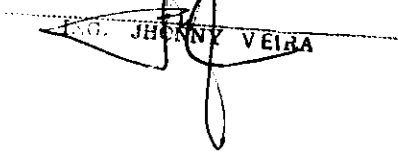


| CUENTA | DESCRIPCION... | DEBE | HABER |
|------------------|--------------------------------|----------|----------|
| 5505 | GASTOS GENERALES | | |
| 550573 | GASTOS DE VIAJE Y MOVILIZACION | 155.10 | |
| 550583 | VIATICOS Y HOSPEDAJE | 2,481.60 | |
| 1102 | BANCOS LOCALES Y EXTERIOR | | |
| 110201 | CTA. 107229-3 GUAYAQUIL | | 2,636.70 |
| Totales : | | 2,636.70 | 2,636.70 |

Elaborado por:  ASISTENTE
 Revisado por: 
 Aprobado por: 
 Recibi Conforme: 

CI/R.U.C.:

Verifico lo correcto del egreso
 que cumple con todas las
 normas de la Contraloria Gral.
 del Estado al respecto.


 ING. JHONNY VEIRA



Autoridad Aeroportuaria
de Guayaquil

Fundación de la M.I. Municipalidad
de Guayaquil

Memorando

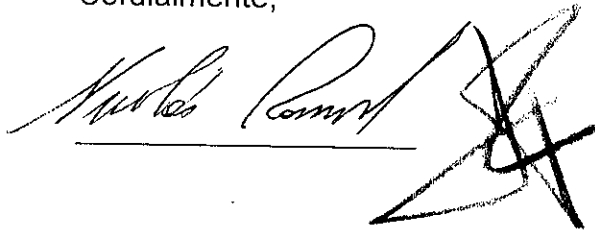
GG-014-10

Para: Sra. Glenda Solórzano
De: Ing. Nicolás Romero Sangster, Gerente General
Fecha: Marzo 30 de 2011
Asunto: Cancelación Viáticos y Boleto Aéreo

Solicito a Ud. proceder a cancelación de la factura adjunta presentada por Barreiro Insua, Viajes & Turismo por el valor de US\$1,483.12 (UN MIL CUATROCIENTOS OCHENTA Y TRES DOLARES 12/100) por concepto de cancelación de boleto aéreo de la ruta Gquil-Memphis-Gquil, a nombre del suscrito, quien viajará a esa ciudad para asistir a la exhibición y conferencia mundial de aeropuertos.

Adicionalmente, le agradeceré cancelar los viáticos correspondientes desde el 8 hasta el 16 de abril, inclusive.

Cordialmente,


Nicolás Romero Sangster

COSTO HOTEL =

$$\begin{array}{r} 199 \\ 11.95 \\ 18.41 \\ \hline 229.36 \end{array}$$
NON NOCME

ROMERO, NICOLAS

Room Number: 919

Daily Rate: 199.00

AEROPUERTO JOSÉ JOAQUIN DE OLMEDO, /

Room Type: TQ

GUAYAQUIL, 0000 EC

No. of Guests: 1 / 0

| ARRIVAL | DEPARTURE | CREDIT CARD | RATE PLAN | CATEGORY | ACCOUNT |
|----------|-----------|------------------|-----------|----------|-------------|
| 4/9/2011 | 4/17/2011 | XXXXXXXXXXXX0043 | BAR09 | VAL | 20010679043 |

| DATE | ROOM NO. | DESCRIPTION | REFERENCE | AMOUNT |
|-----------|----------|------------------------|--|----------|
| 4/9/2011 | 919 | CAPRICCIO GRILL-DINNER | 919/2970393/22:41/CAPRICCIO GRILL-DINNER | \$102.00 |
| 4/9/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/9/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/9/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/9/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/10/2011 | 919 | CAPRICCIO BREAKFAST | 919/6320193/11:13/CAPRICCIO BREAKFAST | \$52.00 |
| 4/10/2011 | 919 | CAPRICCIO GRILL-DINNER | 919/9280193/21:36/CAPRICCIO GRILL-DINNER | \$125.00 |
| 4/10/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/10/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/10/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/10/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/11/2011 | 919 | CAPRICCIO BREAKFAST | 919/1630294/10:09/CAPRICCIO BREAKFAST | \$52.00 |
| 4/11/2011 | 919 | LONG DISTANCE | 919/18:12/1/012573100 | \$1.00 |
| 4/11/2011 | 919 | ROOM | #919 ROMERO. | \$199.00 |
| 4/11/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/11/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/11/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/12/2011 | 919 | CAPRICCIO BREAKFAST | 919/7130294/07:55/CAPRICCIO BREAKFAST | \$21.00 |
| 4/12/2011 | 919 | CAPRICCIO BREAKFAST | 919/8520294/10:46/CAPRICCIO BREAKFAST | \$37.76 |
| 4/12/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/12/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/12/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/12/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/13/2011 | 919 | CAPRICCIO BREAKFAST | 919/2971295/08:05/CAPRICCIO BREAKFAST | \$21.00 |
| 4/13/2011 | 919 | CAPRICCIO BREAKFAST | 919/4380295/10:44/CAPRICCIO BREAKFAST | \$34.48 |
| 4/13/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/13/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/13/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/13/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/14/2011 | 919 | CAPRICCIO BREAKFAST | 919/700296/10:06/CAPRICCIO BREAKFAST | \$60.00 |
| 4/14/2011 | 919 | LONG DISTANCE | 919/20:26/1/19705310473 | \$21.61 |

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

ROMERO, NICOLAS

Room Number: 919

Daily Rate: 199.00

AEROPUERTO JOSÉ JOAQUIN DE OLMEDO, F
GUAYAQUIL, 0000 EC

Room Type: TQ

No. of Guests: 1 / 0

| ARRIVAL | DEPARTURE | CREDIT CARD | RATE PLAN | CATEGORY | ACCOUNT |
|----------|-----------|------------------|-----------|----------|-------------|
| 4/9/2011 | 4/17/2011 | XXXXXXXXXXXX0043 | BAR09 | VAL | 20010679043 |

| DATE | ROOM NO. | DESCRIPTION | REFERENCE | AMOUNT |
|-----------|----------|------------------------|--|--------------|
| 4/14/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/14/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/14/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/14/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/15/2011 | 919 | CAPRICCIO BREAKFAST | 919/6820196/10:49/CAPRICCIO BREAKFAST | \$60.00 |
| 4/15/2011 | 919 | CAPRICCIO GRILL-DINNER | 919/4280197/21:49/CAPRICCIO GRILL-DINNER | \$14.00 |
| 4/15/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/15/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/15/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/15/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/16/2011 | 919 | CAPRICCIO BREAKFAST | 919/9100297/10:29/CAPRICCIO BREAKFAST | \$62.00 |
| 4/16/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/16/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/16/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/16/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/17/2011 | 919 | VISA | VISA | (\$2,605.37) |

CREDIT DUE: _____ (\$0.00)

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ROMERO, NICOLAS

Room Number: 919

Daily Rate: 199.00

AEROPUERTO JOSÉ JOAQUIN DE OLMEDO, /
GUAYAQUIL, 0000 EC

Room Type: TQ

No. of Guests: 1 / 0

| ARRIVAL | DEPARTURE | CREDIT CARD | RATE PLAN | CATEGORY | ACCOUNT |
|----------|-----------|------------------|-----------|----------|-------------|
| 4/9/2011 | 4/17/2011 | XXXXXXXXXXXX0043 | BAR09 | VAL | 20010679043 |

| DATE | ROOM NO. | DESCRIPTION | REFERENCE | AMOUNT |
|-----------|----------|------------------------|--|--------------|
| 4/14/2011 | 919 | ROOM | #919 ROMERO, | \$199.00 |
| 4/14/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/14/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/14/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/15/2011 | 919 | CAPRICCIO BREAKFAST | 919/8820196/10:49/CAPRICCIO BREAKFAST | \$60.00 |
| 4/15/2011 | 919 | CAPRICCIO GRILL-DINNER | 919/4280197/21:49/CAPRICCIO GRILL-DINNER | \$14.00 |
| 4/15/2011 | 919 | ROOM | #919 ROMERO | \$199.00 |
| 4/15/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/15/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/15/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/16/2011 | 919 | CAPRICCIO BREAKFAST | 919/9100297/10:29/CAPRICCIO BREAKFAST | \$62.00 |
| 4/16/2011 | 919 | ROOM | #919 ROMERO, | \$199.00 |
| 4/16/2011 | 919 | HOTEL SERVICE FEE | HOTEL SERVICE FEE | \$11.95 |
| 4/16/2011 | 919 | STATE SALES TAX | STATE SALES TAX | \$18.41 |
| 4/16/2011 | 919 | COUNTY OCC TAX | COUNTY OCC TAX | \$13.33 |
| 4/17/2011 | 919 | VISA | VISA | (\$2,605.37) |

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.