

PASSAGEIRO	CENTRO CUSTO	PTRES	FATURA	SERVIÇO	FORNECEDOR	ABRANGENCIA	TRECHOS/CIDADE	LOCALIZADOR / AÉREO	BILHETE / HOSPEDAGEM	PERIODO	DT IDA / INICIO	DT VOLTA / FINAL	TARIFA APLICADA	TAXAS	TOTAL
PAULO/AFONSO ROMANO	5.130.100: 5.130.100	174.232	44805	HOTEL	PROMENADA PALLADIUM	NACIONAL	RJ: RIO DE JANEIRO	H1118083	H1118083	2022/ 01 JAN	05/01/2022	11/01/2022	3.300,00	165,00	3.465,01
ESTEVES/PEDRO COLNAGO	5.110.100: 5.110.100	174.232	44805	HOTEL	PROMENADA PALLADIUM	NACIONAL	RJ: RIO DE JANEIRO	H1118080	H1118080	2022/ 01 JAN	05/01/2022	11/01/2022	3.300,00	165,00	3.465,01
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	44809	HOTEL	PROMENADA PALLADIUM	NACIONAL	RJ: RIO DE JANEIRO	H1118084	H1118084	2022/ 01 JAN	05/01/2022	11/01/2022	3.300,00	165,00	3.465,01
LUCIANA/FELICIO PEREIRA	4.991.084: 4.991.084	174.243	44810	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES037361-5009	RES037361-5009	2022/ 01 JAN	09/01/2022	11/01/2022	788,06	36,00	824,07
BEDRAN OLIVEIRA/FREDERICO	5.130.100: 5.130.100	174.232	44728	AEREO	GOL	NACIONAL	BSB/SDU/BSB	ZOFFUG	ZOFFUG	2022/ 01 JAN	06/01/2022	11/01/2022	2.663,80	70,39	2.734,20
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	44730	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	GAMWYD	2166411543	2022/ 01 JAN	07/01/2022	07/01/2022	1.481,90	36,06	1.517,97
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	44730	AEREO	GOL	NACIONAL	BSB/SDU	ZIGZKC	ZIGZKC	2022/ 01 JAN	05/01/2022	05/01/2022	1.481,90	34,33	1.516,24
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174.240	44808	HOTEL	COPA SUL HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES020662-2406	RES020662-2406	2022/ 01 JAN	05/01/2022	07/01/2022	751,10	34,30	785,41
VIEIRA DE OLIVEIRA/HEBER	5.110.100: 5.110.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	AGOVZE	2166417134	2022/ 01 JAN	11/01/2022	11/01/2022	1.026,90	36,06	1.062,97
VIEIRA DE OLIVEIRA/HEBER	5.110.100: 5.110.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	GDMEOP	2166417035	2022/ 01 JAN	09/01/2022	09/01/2022	1.233,90	34,33	1.268,24
VIEIRA DE OLIVEIRA/HEBER	5.110.100: 5.110.100	174.232	44728	AEREO	GOL	NACIONAL	SDU/BSB	GMMHDV	GMMHDV	2022/ 01 JAN	07/01/2022	07/01/2022	1.481,90	36,06	1.517,97
VIEIRA DE OLIVEIRA/HEBER	5.110.100: 5.110.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	GMQBMP	2166416948	2022/ 01 JAN	06/01/2022	06/01/2022	1.481,90	34,33	1.516,24
DE AQUINO ARAUJO/MICHELLE	5.110.100: 5.110.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	GPOSCJ	2166420163	2022/ 01 JAN	06/01/2022	11/01/2022	2.807,80	70,39	2.878,20
HEBER /VIEIRA DE OLIVEIRA	5.110.100: 5.110.100	174.232		HOTEL	COPA SUL HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES020652-2406	RES020652-2406	2022/ 01 JAN	09/01/2022	11/01/2022	812,12	37,10	849,23
HEBER /VIEIRA DE OLIVEIRA	5.110.100: 5.110.100	174.232		HOTEL	COPA SUL HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES020663-2406	RES020663-2406	2022/ 01 JAN	06/01/2022	07/01/2022	394,02	18,00	412,03
FREDERICO/BEDRAN OLIVEIRA	5.300.100: 5.300.100	174.232		HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES046362-2018	RES046362-2018	2022/ 01 JAN	06/01/2022	11/01/2022	1.719,90	243,60	1.963,51
HEBER /VIEIRA DE OLIVEIRA	5.110.100: 5.110.100	174.232	44805	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES046382-2018	RES046382-2018	2022/ 01 JAN	06/01/2022	07/01/2022	364,23	50,62	414,86
MICHELLE/DE AQUINO ARAUJO	5.110.100: 5.110.100	174.232	44805	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES046364-2018	RES046364-2018	2022/ 01 JAN	06/01/2022	11/01/2022	1.719,90	239,01	1.958,92
HEBER /VIEIRA DE OLIVEIRA	5.110.100: 5.110.100	174.232	44805	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES046363-2018	RES046363-2018	2022/ 01 JAN	09/01/2022	11/01/2022	554,84	77,10	631,95
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	44732	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	EAVOHT	2166502788	2022/ 01 JAN	09/01/2022	11/01/2022	2.467,80	70,39	2.538,20
SOARES DE ARAUJO GOES/SABRINA	5.110.100: 5.110.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	DABWRH	2166511423	2022/ 01 JAN	07/01/2022	07/01/2022	1.481,90	34,33	1.516,24
SOARES DE ARAUJO GOES/SABRINA	5.110.100: 5.110.100	174.232	44728	AEREO	GOL	NACIONAL	SDU/BSB	EWIQNB	EWIQNB	2022/ 01 JAN	08/01/2022	08/01/2022	1.481,90	36,06	1.517,97
ALICE/SILVA DE CASTILHO	4.147.999: 4.147.999	174.234	44806	HOTEL	COPA SUL HOTEL	NACIONAL	RJ: RIO DE JANEIRO	h1119231	h1119231	2022/ 01 JAN	05/01/2022	07/01/2022	771,94	38,60	810,55
HEBER VIEIRA DE OLIVEIRA	5.110.100: 5.110.100	12769789	44727	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	ERTMYQ	2166531102	2022/ 01 JAN	06/01/2022	06/01/2022	275,00	0,00	275,01
SABRINA /SOARES DE ARAUJO GOES	5.110.100: 5.110.100	174.232	44805	HOTEL	PROMENADA PALLADIUM	NACIONAL	RJ: RIO DE JANEIRO	H1119220	H1119220	2022/ 01 JAN	06/01/2022	10/01/2022	2.200,00	110,00	2.310,01
CLAUDIA VIERO/ANA	5.500.100: 5.500.100	174.232	44728	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	DE11PS-1	DE11PS-1	2022/ 01 JAN	07/03/2022	11/03/2022	0,00	0,00	0,01
SOARES DE ARAUJO GOES/SABRINA	5.110.100: 5.110.100	174.232	44728	AEREO	GOL	NACIONAL	SDU/BSB	IYYPYT	IYYPYT	2022/ 01 JAN	10/01/2022	10/01/2022	0,00	107,00	107,01
FREDERICO/BEDRAN OLIVEIRA	5.130.100: 5.130.100	174.232	44805	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	H1119476	H1119476	2022/ 01 JAN	06/01/2022	11/01/2022	2.305,00	345,75	2.650,76
DE V DIAS JUNIOR/JOAO BATISTA	5.130.100: 5.130.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	HRNBCN	2166704545	2022/ 01 JAN	13/01/2022	13/01/2022	1.233,90	36,06	1.269,97
DE V DIAS JUNIOR/JOAO BATISTA	5.130.100: 5.130.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	TNDXIQ	2166704438	2022/ 01 JAN	14/01/2022	14/01/2022	1.026,90	34,33	1.061,24
MORAIS DOS SANTOS/ALEXANDRE	5.110.100: 5.110.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GIG	JFCVTH	2166709028	2022/ 01 JAN	09/01/2022	09/01/2022	1.921,90	35,77	1.957,68
MORAIS DOS SANTOS/ALEXANDRE	5.110.100: 5.110.100	174.232	44728	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/FOR	JGQPWC	2166708753	2022/ 01 JAN	11/01/2022	11/01/2022	1.795,90	35,30	1.831,21
GUEDES SANTOS/LEANDRO	4.304.084: 4.304.084	174.241		AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	MMM55U	MMM55U	2022/ 01 JAN	09/01/2022	12/01/2022	3.517,80	69,71	3.587,52
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	44731	AEREO	GOL	NACIONAL	GYN/SDU	JPPXUF	JPPXUF	2022/ 01 JAN	10/01/2022	10/01/2022	1.157,90	36,06	1.193,97
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	44731	AEREO	GOL	NACIONAL	SDU/GRU/GYN	KKXRYA	KKXRYA	2022/ 01 JAN	11/01/2022	11/01/2022	1.375,90	36,06	1.411,97
TRAVASSOS DA ROSA COSTA/LUCIA	4.304.084: 4.304.084	174.241	44731	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/SDU	HHSIUH	2166723934	2022/ 01 JAN	09/01/2022	09/01/2022	1.960,00	36,06	1.996,07
TRAVASSOS DA ROSA COSTA/LUCIA	4.304.084: 4.304.084	174.241	44731	AEREO	GOL	NACIONAL	SDU/GRU/BEL	LHKPWS	LHKPWS	2022/ 01 JAN	11/01/2022	11/01/2022	1.464,90	36,06	1.500,97
GUEDES BERTOSSI/LEANDRO	4.304.084: 4.304.084	174.241	44731	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU	QJP2WT	QJP2WT	2022/ 01 JAN	09/01/2022	09/01/2022	1.934,90	33,65	1.968,56
GUEDES BERTOSSI/LEANDRO	4.304.084: 4.304.084	174.241	44731	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP	UFKWPC	UFKWPC	2022/ 01 JAN	12/01/2022	12/01/2022	1.582,90	36,06	1.618,97
JOAO BATISTA/DE V DIAS JUNIOR	5.130.100: 5.130.100	174.232	44805	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	h1119653	h1119653	2022/ 01 JAN	13/01/2022	14/01/2022	239,00	0,00	239,01
ALEXANDRE/MORAIS DOS SANTOS	5.110.100: 5.110.100	174.232	44805	HOTEL	COPA SUL HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES020721-2406	RES020721-2406	2022/ 01 JAN	09/01/2022	11/01/2022	812,12	37,10	849,23
LUCIA/TRAVASSOS DA ROSA COSTA	4.304.084: 4.304.084	174.241	44809	HOTEL	WINDSOR PLAZA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES062424-4103	RES062424-4103	2022/ 01 JAN	09/01/2022	11/01/2022	962,64	136,32	1.098,97
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	44809	HOTEL	WINDSOR PLAZA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES062423-4103	RES062423-4103	2022/ 01 JAN	10/01/2022	11/01/2022	458,05	64,87	522,93
LEANDRO /GUEDES BERTOSSI	4.304.084: 4.304.084	174.241	44809	HOTEL	WINDSOR PLAZA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES062422-4103	RES062422-4103	2022/ 01 JAN	09/01/2022	12/01/2022	1.420,68	201,18	1.621,87
LIMA/GILBERTO	4.250.043: 4.250.043	174.252	44734	AEREO	GOL	NACIONAL	REC/CGH	JGACNN	JGACNN	2022/ 01 JAN	26/01/2022	26/01/2022	770,90	47,79	818,70
LIMA/GILBERTO	4.250.043: 4.250.043	174.252	44734	AEREO	GOL	NACIONAL	CGH/REC	WSIHSJ	WSIHSJ	2022/ 01 JAN	16/01/2022	16/01/2022	525,90	36,06	561,97
IZABELA/DUARTE GIFFONI	5.110.100: 5.110.100	174.232	45470	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	RES041534-1928	RES041534-1928	2022/ 01 JAN	27/01/2022	28/01/2022	229,40	0,00	229,41
GUSTAVO RODRIGUES PINTO/LUIZ	4.304.084: 4.304.084	174.241	44731	AEREO	GOL	NACIONAL	CGH/SDU/CGH	VYDQEL	VYDQEL	2022/ 01 JAN	24/01/2022	26/01/2022	1.254,80	72,12	1.326,93
LUIZ/GUSTAVO RODRIGUES PINTO	4.304.084: 4.304.084	174.241	45475	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115425722	2115425722	2022/ 01 JAN	24/01/2022	26/01/2022	687,64	34,72	722,37
IZABELA/DUARTE GIFFONI	5.110.100: 5.110.100	174.232		HOTEL	HOTEL UCHOA TERESINA	NACIONAL	RJ: TERESINA	2115424276	2115424276	2022/ 01 JAN	31/01/2022	02/02/2022	545,92	27,56	573,49
IZABELA/DUARTE GIFFONI	5.110.100: 5.110.100	174.232		HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1120643	H1120643	2022/ 01 JAN	25/01/2022	27/01/2022	478,00	0,00	478,01
IZABELA/DUARTE GIFFONI	5.110.100: 5.110.100	174.232		HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	RES033684-1975	RES033684-1975	2022/ 01 JAN	02/02/2022	04/02/2022	551,64	0,00	551,65
JAIRO/JAMERSON CORREIA DE ANDRADE	4.109.043: 4.109.043	174.231		HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115425699	2115425699	2022/ 01 JAN	07/02/2022	11/02/2022	1.104,84	0,00	1.104,85
LUIZ/GUSTAVO RODRIGUES PINTO	4.109.043: 4.109.043	174.231		HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115425710	2115425710	2022/ 01 JAN	07/02/2022	11/02/2022	1.104,84	0,00	1.104,85
GIOVANI/NUNES PARISI	4.109.043: 4.109.043	174.231		HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115424309	2115424309	2022/ 01 JAN	07/02/2022	11/02/			

MAURICIO/PAVAN SILVA	4.304.084: 4.304.084	174.241	45475	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115428858	2115428858	2022/ 01 JAN	24/01/2022	26/01/2022	687,64	34,72	722,37
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.249.043: 4.249.043	174.252	46874	HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1120634	H1120634	2022/ 01 JAN	13/02/2022	25/02/2022	2.724,00	0,00	2.724,01
SILVIO/CESAR DA COSTA LISBOA	4.503.043: 4.503.043	174.253		HOTEL	HOTEL VALE DOS CARAJAS	NACIONAL	RJ: PARAUPEBAS	H1120773	H1120773	2022/ 01 JAN	24/01/2022	05/02/2022	2.952,00	147,60	3.099,61
JOAQUIM/LEMO MAIA	4.249.043: 4.249.043	174.252		HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1120776	H1120776	2022/ 01 JAN	20/02/2022	21/02/2022	227,00	0,00	227,01
SARDOU FILHO/RUBEN	4.350.087: 4.350.087	174.249	44733	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	JNLZSN	2167653345	2022/ 01 JAN	16/01/2022	21/01/2022	3.053,80	70,39	3.124,20
JOSE/PAULO SANTOS DE MELO	4.249.043: 4.249.043	174.252	46874	HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1120636	H1120636	2022/ 01 JAN	13/02/2022	25/02/2022	2.724,00	0,00	2.724,01
FERNADEZ DOS REIS/RODRIGO	4.002.042: 4.002.042	174.235	44729	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/CNF/CGH/POA	VQEWOF	2167669960	2022/ 01 JAN	16/01/2022	22/01/2022	3.817,80	76,05	3.893,86
LINDA LOUREIRO MORAIS/JANIS	4.002.042: 4.002.042	174.235	44729	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/CNF	IAWVDY	2167672216	2022/ 01 JAN	16/01/2022	16/01/2022	2.035,90	41,05	2.076,96
LINDA LOUREIRO MORAIS/JANIS	4.002.042: 4.002.042	174.235	44729	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/POA	CYRDEX	2167672940	2022/ 01 JAN	22/01/2022	22/01/2022	1.781,90	35,00	1.816,91
RUBEN/SARDOU FILHO	4.350.087: 4.350.087	174.249	45477	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115430015	2115430015	2022/ 01 JAN	16/01/2022	21/01/2022	1.962,20	99,10	2.061,31
VICTOR DE ALCANTARA ESTEVAO/LUCAS	4.002.042: 4.002.042	174.235	44729	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/BRA	CEQBNP	CEQBNP	2022/ 01 JAN	16/01/2022	16/01/2022	2.970,90	36,06	3.006,97
VICTOR DE ALCANTARA ESTEVAO/LUCAS	4.002.042: 4.002.042	174.235	44729	AEREO	GOL	NACIONAL	BRA/SSA/SDU	MQHEEU	MQHEEU	2022/ 01 JAN	22/01/2022	22/01/2022	1.617,90	26,55	1.644,46
ANTONIO DA SILVA/JOSE	4.002.042: 4.002.042	174.235	44729	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGB/GYN/CGB	ZGWF9M	ZGWF9M	2022/ 01 JAN	23/01/2022	03/02/2022	1.750,80	78,88	1.829,69
RODRIGO/ FERNADEZ DOS REIS	4.002.042: 4.002.042	174.235	45472	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1121279	H1121279	2022/ 01 JAN	16/01/2022	17/01/2022	249,00	37,35	286,36
JANIS/LINDA LOUREIRO MORAIS	4.002.042: 4.002.042	174.235	45472	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1121285	H1121285	2022/ 01 JAN	16/01/2022	17/01/2022	249,00	37,35	286,36
LUIZ CARLOS /PEREIRA DE OLIVEIRA	1.422.600: 1.422.600	174.145	45469	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1121142	H1121142	2022/ 01 JAN	14/01/2022	17/01/2022	747,00	112,04	859,05
SOUZA CALLEGARIO/LEVI	4.249.043: 4.249.043	174.252	45420	AEREO	PASSAREDO TRANSPORTES AEREOS SA	NACIONAL	MAO/TFF	OLTYP8	1009727118	2022/ 01 JAN	03/02/2022	03/02/2022	563,93	36,06	600,00
SOUZA CALLEGARIO/LEVI	4.249.043: 4.249.043	174.252	45420	AEREO	PASSAREDO TRANSPORTES AEREOS SA	NACIONAL	TFF/MAO	OLTYP8	1009727119	2022/ 01 JAN	17/02/2022	17/02/2022	361,66	28,33	390,00
PEDRO COLNAGO/ESTEVEZ	5.110.100: 5.110.100	174.232	45414	AEREO	GOL	NACIONAL	BSB/SDU	LEIHYP	LEIHYP	2022/ 01 JAN	21/01/2022	21/01/2022	1.354,90	34,33	1.389,24
PEDRO COLNAGO/ESTEVEZ	5.110.100: 5.110.100	174.232	45414	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	UAVAPS	2167923407	2022/ 01 JAN	22/01/2022	22/01/2022	1.354,90	36,06	1.390,97
JOSE/ANTONIO DA SILVA	4.002.042: 4.002.042	174.235	46310	HOTEL	HOLIDAY INN EXPRESS CUIABA	NACIONAL	RJ: CUIABA	2115435792	2115435792	2022/ 01 JAN	03/02/2022	07/02/2022	1.054,36	138,44	1.192,81
DIEGO/FROES E SOUZA	1.422.500: 1.422.500	174.145	45469	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115435805	2115435805	2022/ 01 JAN	20/01/2022	21/01/2022	240,67	12,16	252,84
AFONSO ROMANO/PAULO	5.130.100: 5.130.100	174.232	45414	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	WDGVOK	2167927533	2022/ 01 JAN	22/01/2022	22/01/2022	1.354,90	36,06	1.390,97
AFONSO ROMANO/PAULO	5.130.100: 5.130.100	174.232	45414	AEREO	GOL	NACIONAL	BSB/SDU	YIBRFS	YIBRFS	2022/ 01 JAN	21/01/2022	21/01/2022	1.354,90	34,33	1.389,24
LUCAS VICTOR /DE ALCANTARA ESTEVO	4.002.042: 4.002.042	174.235	45472	HOTEL	SOLAR DAS MANGUEIRAS	NACIONAL	RJ: BARREIRAS	2115435773	2115435773	2022/ 01 JAN	21/01/2022	22/01/2022	187,90	9,49	197,40
ALINE/DA SILVA GARCIA	1.422.500: 1.422.500	174.145	45469	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115436066	2115436066	2022/ 01 JAN	20/01/2022	21/01/2022	240,67	12,16	252,84
RODRIGO ANDRETTA/ELTON	4.249.043: 4.249.043	174.252	45420	AEREO	GOL	NACIONAL	MAO/TFF/MAO	EVWGW	EVWGW	2022/ 01 JAN	03/02/2022	17/03/2022	944,00	71,30	1.015,31
JANIS/LINDA LOUREIRO MORAIS	4.002.042: 4.002.042	174.235	45472	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1121795	h1121795	2022/ 01 JAN	17/01/2022	18/01/2022	249,00	37,35	286,36
RODRIGO /FERNADEZ DOS REIS	4.002.042: 4.002.042	174.235	45472	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1121792	h1121792	2022/ 01 JAN	17/01/2022	18/01/2022	249,00	37,35	286,36
LUIZ CARLOS /PEREIRA DE OLIVEIRA	1.422.600: 1.422.600	174.145	45469	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1121824	h1121824	2022/ 01 JAN	17/01/2022	18/01/2022	249,00	35,85	284,86
ADOLFO REGINALDO JERONIMO	1.422.650: 1.422.650	174.145	45469	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	S9SPOM	S9SPOM	2022/ 01 JAN	07/10/2021	10/10/2021	555,39	83,31	638,71
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241		AEREO	GOL	NACIONAL	GYN/GRU/SDU/BSB/GYN	CYQRCI	CYQRCI	2022/ 01 JAN	23/01/2022	26/01/2022	2.693,80	72,12	2.765,93
RODRIGO /FERNADEZ DOS REIS	4.002.042: 4.002.042	174.235	45472	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1122022	h1122022	2022/ 01 JAN	21/01/2022	22/01/2022	249,00	37,35	286,36
JANIS/LINDA LOUREIRO MORAIS	4.002.042: 4.002.042	174.235	45472	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1122027	h1122027	2022/ 01 JAN	21/01/2022	22/01/2022	249,00	37,35	286,36
ESTEVEZ/PEDRO COLNAGO	5.110.100: 5.110.100	174.232		HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	H1121765	H1121765	2022/ 01 JAN	21/01/2022	22/01/2022	461,00	69,15	530,16
SOARES DE ARAUJO GOES/SABRINA	5.110.100: 5.110.100	174.232	45414	AEREO	GOL	NACIONAL	BSB/SDU/BSB	VDPTEFQ	VDPTEFQ	2022/ 01 JAN	21/01/2022	22/01/2022	3.255,80	70,39	3.326,20
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	45416	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	LFXHGK	2168089856	2022/ 01 JAN	20/01/2022	22/01/2022	3.926,90	70,39	3.997,30
FELICIO PEREIRA/LUCIANA	4.340.084: 4.340.084	174.250	45419	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	QHMSHJ	QHMSHJ	2022/ 01 JAN	23/01/2022	26/01/2022	2.856,80	70,39	2.927,20
PAULO/AFONSO ROMANO	5.130.100: 5.130.100	174.232	45470	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	H1121798	H1121798	2022/ 01 JAN	21/01/2022	22/01/2022	461,00	69,15	530,16
LUCIANA/FELICIO PEREIRA	4.340.084: 4.340.084	174.250	45478	HOTEL	BEST WESTERN PLUS COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2115441804	2115441804	2022/ 01 JAN	23/01/2022	26/01/2022	971,55	49,05	1.020,61
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174.240	45474	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115441665	2115441665	2022/ 01 JAN	20/01/2022	22/01/2022	917,78	46,36	964,15
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	45417	AEREO	GOL	NACIONAL	GYN/BSB/SDU/BSB/GYN	LOBMRP	LOBMRP	2022/ 01 JAN	23/01/2022	26/01/2022	3.475,90	72,12	3.548,03
SOUZA PRADO/RENATA	4.002.042: 4.002.042	174.235	45415	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAB/BSB	HXXGLY	2168125193	2022/ 01 JAN	21/01/2022	25/01/2022	2.998,80	62,66	3.061,47
ESTEVEZ MALVERDI/VICTOR	4.425.043: 4.425.043	174.247	45418	AEREO	GOL	NACIONAL	SSA/VIX	WTQGFY	WTQGFY	2022/ 01 JAN	25/01/2022	25/01/2022	680,00	250,00	930,01
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	45475	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115442905	2115442905	2022/ 01 JAN	23/01/2022	26/01/2022	1.514,67	229,50	1.744,18
MARUCCI VEIGA/ALDREI	1.422.650: 1.422.650	174.145	45413	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAB/BSB	ELDQFS	2168301320	2022/ 01 JAN	22/01/2022	25/01/2022	2.998,80	62,66	3.061,47
JOSE REMEDIO/MARCIO	4.340.084: 4.340.084	174.241	45417	AEREO	GOL	NACIONAL	BSB/SDU/BSB	MBVIRI	MBVIRI	2022/ 01 JAN	24/01/2022	26/01/2022	2.982,80	70,39	3.053,20
TELLES FERREIRA/DAVID	4.002.042: 4.002.042	174.235	45415	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAB/BSB	QWLGCS	2168301204	2022/ 01 JAN	22/01/2022	25/01/2022	2.998,80	62,66	3.061,47
BRUNO DOS ANJOS DA MOTTA/	1.422.500: 1.422.500	174.145	46307	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115449306	2115449306	2022/ 01 JAN	31/01/2022	01/02/2022	240,67	12,16	252,84
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	45475	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	h1122982	h1122982	2022/ 01 JAN	24/01/2022	26/01/2022	922,00	138,30	1.060,31
LUCIANA/FELICIO PEREIRA	4.340.084: 4.340.084	174.250	45478	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2115456274	2115456274	2022/ 01 JAN	26/01/2022	27/01/2022	357,39	18,05	375,45
WLISSES /NUNES DE SIQUEIRA	1.422.350: 1.422.350	174.145	46307	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1123697	H1123697	2022/ 01 JAN	29/01/2022	04/02/2022	1.188,00	0,00	1.188,01
LUCIANA/FELICIO PEREIRA	4.340.084: 4.340.084	174.250	45478	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115458556	2115458556	2022/ 01 JAN	27/01/2022	28/01/2022	482,72	73,14	555,87
SOUZA SERAFIM DE LIMA/LUANA	5.110.100: 5.110.100	174.232	45414	AEREO	GOL	NACIONAL	CGH/CNF/CGH	QRWGCF	QRWGCF	2022/ 01 JAN	31/01/2022	04/02/2022	1.336,80	71,06	1.407,87
GUILHERME/CABRAL COSTA	1.422.250: 1.422.250	174.145	46307	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2115458683	2115458683	2022/ 01 JAN	26/01/2022	11/02/2022	5.174,40	0,00	5.174,41
VICTOR DE ALCANTARA ESTEVAO/LUCAS	4.002.042: 4.002.042	174.235	45415	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE/REC/SDU	FWLTNB	FWLTNB	2022/ 01 JAN	30/01/2022	02/02/2022	2.744,80	67,43	2.812,24
LUCAS /VICTOR DE ALCANTARA ESTEVO	4.002.042: 4.002.042	174.235	46310	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115460840	2115460840	2022/ 01 JAN	30/01/2022	02/02/2022	990,00	50,01	1.040,02
LUCIANO/ FERREIRA DOS SANTOS	1.422.350: 1.422.350	174.145	46307	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1123698	H1123698	2022/ 01 JAN	28/01/2022	03/02/2022	1.187,56	0,00	1.187,57
CARLOS/FERNANDES VICENTE GOMES	1.422.350: 1.422.350	174.145	46307	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1123729	H1123729	2022/ 01 JAN	28/01/2022	03/02/2022	1.187,56	0,00	1.187,57
LUCIANA/FELICIO PEREIRA	4.340.084: 4.340.084	174.250	45478	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115461958	2115461958	2022/ 01 JAN	28/01/2022	30/01/2022	785,18	118,96</	

DIANNE/DANIELLE FARIAS FONSECA	4.503.043: 4.503.043	174.253	46314	HOTEL	MARDAN HOTEL	NACIONAL	RJ: PARAUPEBAS	2115462420	2115462420	2022/ 01 JAN	31/01/2022	13/02/2022	2.640,30	133,38	2.773,69
VICTOR /ESTEVE MALVERDI	4.425.043: 4.425.043	174.247	46313	HOTEL	QUALITY HOTEL AEROPORTO VITORIA	NACIONAL	RJ: VITORIA	2115463048	2115463048	2022/ 01 JAN	28/01/2022	05/02/2022	5.326,08	268,96	5.595,05
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	45414	AEREO	GOL	NACIONAL	CGH/CNF/CGH	IGSTXF	IGSTXF	2022/ 01 JAN	31/01/2022	04/02/2022	1.336,80	71,06	1.407,87
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	45414	AEREO	GOL	NACIONAL	BSB/CNF	TCHEWO	TCHEWO	2022/ 01 JAN	31/01/2022	31/01/2022	792,90	34,33	827,24
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	45414	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	THSEWZ	THSEWZ	2022/ 01 JAN	04/02/2022	04/02/2022	885,90	35,00	920,91
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	45414	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	GBFLZO	2168885582	2022/ 01 JAN	04/02/2022	04/02/2022	1.126,90	39,93	1.166,84
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	45414	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	HXXAYQ	2168885699	2022/ 01 JAN	03/02/2022	03/02/2022	1.627,90	34,33	1.662,24
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	46309	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1124393	h1124393	2022/ 01 JAN	31/01/2022	04/02/2022	996,00	149,40	1.145,41
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	46309	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1124526	h1124526	2022/ 01 JAN	31/01/2022	04/02/2022	996,00	149,40	1.145,41
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	46309	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115467757	2115467757	2022/ 01 JAN	03/02/2022	04/02/2022	439,01	66,51	505,53
PEDRO COLNAGO/ESTEVE	5.065.103: 5.065.103	174.232	46226	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	GEHBWP	2169213040	2022/ 02 FEV	03/02/2022	03/02/2022	1.627,90	34,33	1.662,24
PEDRO COLNAGO/ESTEVE	5.065.103: 5.065.103	174.232	46226	AEREO	GOL	NACIONAL	SDU/BSB	GEHPIL	GEHPIL	2022/ 02 FEV	04/02/2022	04/02/2022	2.199,00	39,93	2.238,94
MATTOS TAVARES/FELIPE	4.992.087: 4.992.087	174.254	46231	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	CGROSO	2169232633	2022/ 02 FEV	03/02/2022	03/02/2022	3.255,80	74,26	3.330,07
COSTA SOUZA/EDSON	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	ZKPTSD	ZKPTSD	2022/ 02 FEV	10/02/2022	06/03/2022	950,00	71,30	1.021,31
CLEY FONTES DA SILVA/RONIS	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	QYNPPB	QYNPPB	2022/ 02 FEV	10/02/2022	06/03/2022	950,00	71,30	1.021,31
FLAVIO/FERNANDES FALEIRO	4.003.651: 4.003.651	174.264	46876	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115474804	2115474804	2022/ 02 FEV	15/02/2022	19/02/2022	820,72	99,48	920,21
SOARES DE ARAUJO GOIS/SABRINA	5.110.100: 5.110.100	174.232	46226	AEREO	GOL	NACIONAL	BSB/SDU/BSB	RGVZU	RGVZU	2022/ 02 FEV	04/02/2022	06/02/2022	3.153,80	74,26	3.228,07
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	46227	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	HKMHXY	2169241245	2022/ 02 FEV	03/02/2022	03/02/2022	1.771,90	34,33	1.806,24
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	46227	AEREO	GOL	NACIONAL	SDU/BSB	RHVZBY	RHVZBY	2022/ 02 FEV	05/02/2022	05/02/2022	1.435,90	39,93	1.475,84
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	46226	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	YK7TXT	YK7TXT	2022/ 02 FEV	07/02/2022	10/02/2022	1.719,80	69,33	1.789,14
ESTEVE/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	46309	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	H1125380	H1125380	2022/ 02 FEV	03/02/2022	04/02/2022	461,00	69,15	530,16
LEANDRO/ANDRE DOS SANTOS SILVA	1.422.350: 1.422.350	174.145	46307	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1125727	H1125727	2022/ 02 FEV	05/02/2022	11/02/2022	1.062,00	0,00	1.062,01
LEANDRO/GALVANESE KUHLMANN	4.249.043: 4.249.043	174.252	46874	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115478832	2115478832	2022/ 02 FEV	25/02/2022	26/02/2022	237,60	12,00	249,61
LEANDRO/GALVANESE KUHLMANN	4.249.043: 4.249.043	174.252	46874	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115478825	2115478825	2022/ 02 FEV	19/02/2022	20/02/2022	237,60	12,00	249,61
ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	IJLLSA	IJLLSA	2022/ 02 FEV	10/02/2022	06/03/2022	894,00	64,39	958,40
MIMORIA ARAUJO/ERIVELTON	1.422.300: 1.422.300	174.145	46224	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/MCP/BEL	WVWMPL	2169330276	2022/ 02 FEV	08/02/2022	02/03/2022	448,80	71,30	520,11
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174.240	46311	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	H1125518	H1125518	2022/ 02 FEV	03/02/2022	05/02/2022	922,00	138,30	1.060,31
BISPO DE OLIVEIRA FILHO/IVAN	4.428.043: 4.428.043	174.252	46230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/GRU/GIG	JVASEA	2169335321	2022/ 02 FEV	26/03/2022	26/03/2022	749,00	31,37	780,38
NEY RIBEIRO DE ALMEIDA/MAURO	1.422.300: 1.422.300	174.145	46224	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/MCP/BEL	MEAXB	2169334638	2022/ 02 FEV	08/02/2022	02/03/2022	448,80	71,30	520,11
BISPO DE OLIVEIRA FILHO/IVAN	4.428.043: 4.428.043	174.252	46230	AEREO	GOL	NACIONAL	GIG/BSB/THE	WYZKIJ	WYZKIJ	2022/ 02 FEV	13/02/2022	13/02/2022	764,90	35,30	800,21
JOSE/CARLOS SOUZA DA SILVA	1.422.350: 1.422.350	174.145	46307	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1125725	H1125725	2022/ 02 FEV	05/02/2022	11/02/2022	1.058,39	0,00	1.058,40
GUEDES BERTOSSI/LEANDRO	4.304.084: 4.304.084	174.241	46228	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	DNPN9B	DNPN9B	2022/ 02 FEV	07/02/2022	10/02/2022	2.257,80	67,98	2.325,79
LEANDRO/GUEDES BERTOSSI	4.304.084: 4.304.084	174.241	46312	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1125994	H1125994	2022/ 02 FEV	07/02/2022	10/02/2022	717,00	0,00	717,01
LIMA/GILBERTO	4.250.043: 4.250.043	174.252	46230	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/CGH	KNTR4R	KNTR4R	2022/ 02 FEV	23/02/2022	23/02/2022	431,90	47,79	479,70
LIMA/GILBERTO	4.250.043: 4.250.043	174.252	46230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/REC	QAJMLN	2169426526	2022/ 02 FEV	13/02/2022	13/02/2022	1.102,90	36,06	1.138,97
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	46309	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1125527	H1125527	2022/ 02 FEV	07/02/2022	10/02/2022	867,00	112,71	979,72
REIS DE MELO JUNIOR/HOMERO	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	NJSNFQ	NJSNFQ	2022/ 02 FEV	10/02/2022	12/02/2022	1.478,00	64,39	1.542,40
CARLOS BASTOS FREITAS/LUIS	4.250.043: 4.250.043	174.252	46230	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/FOR	XJL6VG	XJL6VG	2022/ 02 FEV	13/02/2022	23/02/2022	489,80	87,13	576,94
DE CARVALHO PEDRAZZI/ANSELMO	4.428.043: 4.428.043	174.252	46230	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/PNZ	KGL27J	KGL27J	2022/ 02 FEV	13/02/2022	13/02/2022	1.870,90	36,06	1.906,97
DE CARVALHO PEDRAZZI/ANSELMO	4.428.043: 4.428.043	174.252	46230	AEREO	AZUL LINHAS AEREAS	NACIONAL	AJU/REC/SDU	FHJLRW	FHJLRW	2022/ 02 FEV	24/02/2022	24/02/2022	900,90	40,83	941,74
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232	46226	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	WNHGNS	2169485716	2022/ 02 FEV	07/02/2022	11/02/2022	1.780,80	72,12	1.852,93
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	46226	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	XB2HRR	XB2HRR	2022/ 02 FEV	08/02/2022	08/02/2022	1.450,90	34,33	1.485,24
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	46226	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	ZOLXYV	2169487356	2022/ 02 FEV	11/02/2022	11/02/2022	1.281,90	39,93	1.321,84
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	46226	AEREO	GOL	NACIONAL	BSB/SLZ/BSB	ZPTCBC	ZPTCBC	2022/ 02 FEV	22/02/2022	24/02/2022	978,66	74,26	1.052,93
ROBERTO/EDUARDO KIRCHHEIM	5.065.103: 5.065.103	174.232	46309	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115485008	2115485008	2022/ 02 FEV	07/02/2022	11/02/2022	1.195,44	60,36	1.255,81
FELIPE/TOMAS AFONSO AUGUSTO	1.422.500: 1.422.500	174.145	46321	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115484995	2115484995	2022/ 02 FEV	17/02/2022	18/02/2022	267,30	13,50	280,81
HELTON/JOSE DOS SANTOS GOUVEIA	1.422.350: 1.422.350	174.145	46307	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1126015	H1126015	2022/ 02 FEV	05/02/2022	11/02/2022	1.062,00	0,00	1.062,01
GUSTAVO RODRIGUES PINTO/LUIZ	4.109.043: 4.109.043	174.231	46225	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/JUG/CGH	SBEEZC	2169508408	2022/ 02 FEV	25/04/2022	29/04/2022	288,00	250,00	538,01
LISBOA LAGO/ALEXANDRE	4.109.043: 4.109.043	174.231	46225	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/JUG/CGH/SDU	SCHRYK	2169508482	2022/ 02 FEV	25/04/2022	29/04/2022	305,00	250,00	555,01
JAMERSON CORREIA DE ANDRADE/JAIRO	4.109.043: 4.109.043	174.231	46225	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/JUG/CGH	VQUQAZ	2169518552	2022/ 02 FEV	25/04/2022	29/04/2022	288,00	250,00	538,01
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	46309	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	H1126470	H1126470	2022/ 02 FEV	08/02/2022	11/02/2022	1.383,00	207,45	1.590,46
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	46312	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1126436	H1126436	2022/ 02 FEV	08/02/2022	10/02/2022	478,00	0,00	478,01
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	46226	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP/PVH/CGB/CNF	AN1THE	AN1THE	2022/ 02 FEV	14/03/2022	17/03/2022	2.425,80	63,33	2.489,14
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	46226	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	KDQ89S	KDQ89S	2022/ 02 FEV	15/02/2022	17/02/2022	1.398,80	71,06	1.469,87
LEMOS MAIA/JOAQUIM	1.422.300: 1.422.300	174.145	46224	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/MCP/BEL	QXAVVG	2169689747	2022/ 02 FEV	08/02/2022	02/03/2022	489,80	64,39	554,20
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	46226	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/SLZ	DH9MJW	DH9MJW	2022/ 02 FEV	22/02/2022	22/02/2022	447,90	36,06	483,97
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	46226	AEREO	GOL	NACIONAL	SLZ/BSB/GIG	RAJBSG	RAJBSG	2022/ 02 FEV	24/02/2022	24/02/2022	917,90	36,06	953,97
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	46226	AEREO	GOL	NACIONAL	SDU/BSB/BEL	RZNMXM	RZNMXM	2022/ 02 FEV	20/02/2022	20/02/2022	1.431,90	36,06	1.467,97
CARLOS FERNANDES VICENTE GOMES	1.422.350: 1.422.350	PTRES 174.145		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	S9VA7P	S9VA7P	2022/ 02 FEV	28/01/2022	03/02/2022	1.188,00	0,00	1.188,01
WLISSES NUNES DE SIQUEIRA	1.422.350: 1.422.350	PTRES: 174.145		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	S9SQJ0	S9SQJ0	2022/ 02 FEV	29/01/2022	04/02/2022	1.188,00	0,00	1.188,01
WLISSES NUNES DE SIQUEIRA	1.422.350: 1.422.350	PTRES: 174.145		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL</									

LUCIANO FERREIRA DOS SANTOS	1.422.350: 1.422.350	PTRES: 174.145		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	RES018028	RES018028	2022/ 02 FEV	28/01/2022	03/02/2022	1.187,56	0,00	1.187,57
CARLOS FERNANDES VICENTE GOMES	1.422.350: 1.422.350	PTRES 174.145		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	RES018032	RES018032	2022/ 02 FEV	28/01/2022	03/02/2022	1.187,56	0,00	1.187,57
WISSES NUNES DE SIQUEIRA	1.422.350: 1.422.350	174.145		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	RES018027	RES018027	2022/ 02 FEV	29/01/2022	04/02/2022	1.188,00	0,00	1.188,01
REIS DE MELO JUNIOR/HOMERO	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	NJSNFQ-1	NJSNFQ-1	2022/ 02 FEV	17/02/2022	13/03/2022	0,00	0,00	0,01
CLEY FONTES DA SILVA/RONIS	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	QYNPPB-1	QYNPPB-1	2022/ 02 FEV	17/02/2022	13/03/2022	0,00	436,09	436,10
ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	IJLLSA-1	IJLLSA-1	2022/ 02 FEV	17/02/2022	13/03/2022	0,00	499,00	499,01
COSTA SOUZA/EDSON	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	ZKPTSD-1	ZKPTSD-1	2022/ 02 FEV	17/02/2022	13/03/2022	0,00	436,09	436,10
DE OLIVEIRA GERMANO/ANDREA	4.002.046: 4.002.046	174.258	46232	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	GLLPMK	GLLPMK	2022/ 02 FEV	15/02/2022	18/02/2022	3.161,80	77,11	3.238,92
ANDREA/DE OLIVEIRA GERMANO	4.002.046: 4.002.046	174.258	46875	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115497391	2115497391	2022/ 02 FEV	15/02/2022	18/02/2022	1.225,62	0,00	1.225,63
VINICIUS/SIQUEIRA BRAGA RAMOS	1.422.500: 1.422.500	174.145	46870	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115497413	2115497413	2022/ 02 FEV	17/02/2022	18/02/2022	318,78	16,10	334,89
REIS DE MELO JUNIOR/HOMERO	1.422.300: 1.422.300	174.145	46224	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	NJSNFQ-2	NJSNFQ-2	2022/ 02 FEV	17/02/2022	19/02/2022	390,90	250,00	640,91
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	46871	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115502345	2115502345	2022/ 02 FEV	15/02/2022	17/02/2022	1.011,04	153,18	1.164,23
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	46226	AEREO	GOL	NACIONAL	BSB/SLZ/BSB	ZVCLAL	ZVCLAL	2022/ 02 FEV	22/02/2022	24/02/2022	1.715,80	70,39	1.786,20
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	46871	HOTEL	HOTEL LUZEIROS SAO LUIS	NACIONAL	RJ: SAO LUIS	2115507928	2115507928	2022/ 02 FEV	22/02/2022	24/02/2022	782,10	39,50	821,61
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	46871	HOTEL	HOTEL LUZEIROS SAO LUIS	NACIONAL	RJ: SAO LUIS	2115507931	2115507931	2022/ 02 FEV	22/02/2022	24/02/2022	782,10	39,50	821,61
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	46871	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115507933	2115507933	2022/ 02 FEV	20/02/2022	22/02/2022	485,10	24,50	509,61
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	46871	HOTEL	HOTEL LUZEIROS SAO LUIS	NACIONAL	RJ: SAO LUIS	2115507938	2115507938	2022/ 02 FEV	22/02/2022	24/02/2022	782,10	39,50	821,61
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	46226	AEREO	GOL	NACIONAL	BSB/SDU/BSB	SDKMRA	SDKMRA	2022/ 02 FEV	17/02/2022	24/02/2022	3.421,80	70,39	3.492,20
PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	46229	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	PN4MGH	PN4MGH	2022/ 02 FEV	14/02/2022	18/02/2022	3.386,80	70,39	3.457,20
LUCIANA/FELICIO PEREIRA	4.991.084: 4.991.084	174.243	46873	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115512036	2115512036	2022/ 02 FEV	14/02/2022	18/02/2022	1.673,12	0,00	1.673,13
SERGIO RODRIGUES BATISTA/MAURO	1.422.300: 1.422.300	174.145	46828	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	BIT74D	BIT74D	2022/ 02 FEV	17/02/2022	19/02/2022	2.434,80	64,39	2.499,20
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	46832	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH	GVWQLH	2170505696	2022/ 02 FEV	17/02/2022	17/02/2022	1.999,90	34,33	2.034,24
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	46832	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB	TN8JNX	TN8JNX	2022/ 02 FEV	20/02/2022	20/02/2022	1.025,90	33,65	1.059,56
GILMAR HONORATO DE SOUZA/ANTONIO	4.249.043: 4.249.043	174.252	46834	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/SJL	ONDRRH	ONDRRH	2022/ 02 FEV	12/03/2022	12/03/2022	471,90	36,06	507,97
ANTONIO DE OLIVEIRA/MARCO	4.249.043: 4.249.043	174.252	46834	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/SJL	VDBNTY	VDBNTY	2022/ 02 FEV	12/03/2022	12/03/2022	471,90	36,06	507,97
AUGUSTO SILVA DE ALMEIDA/ALISSON	5.260.100: 5.260.100	174.232	46830	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/MAO/VCP/JTC/VCP/PVH	RG9H9M	RG9H9M	2022/ 02 FEV	16/03/2022	18/03/2022	1.886,80	59,70	1.946,51
ALISSON/AUGUSTO SILVA DE ALMEIDA	5.260.100: 5.260.100	174.232	49153	HOTEL	BIAZI PLAZA HOTEL	NACIONAL	RJ: BAURU	2115523425	2115523425	2022/ 02 FEV	16/03/2022	18/03/2022	501,60	0,00	501,61
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241		HOTEL	MERCURE SAO PAULO PINHEIROS	NACIONAL	RJ: SAO PAULO	2115524321	2115524321	2022/ 02 FEV	17/02/2022	18/02/2022	426,69	21,55	448,25
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	46830	AEREO	GOL	NACIONAL	BSB/SDU/BSB	JYRXXX	JYRXXX	2022/ 02 FEV	22/02/2022	23/02/2022	4.293,80	70,39	4.364,20
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	46871	HOTEL	AMERICAS BARRA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115532743	2115532743	2022/ 02 FEV	22/02/2022	23/02/2022	245,03	12,38	257,42
FERNANDO/JOSE DA SILVA BARROS FILHO	1.422.350: 1.422.350	174.145	46870	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	h1131236	h1131236	2022/ 02 FEV	21/02/2022	27/02/2022	1.626,00	0,00	1.626,01
JEAN RICARDO/S NASCIMENTO	5.065.103: 5.065.103	174.232	46871	HOTEL	HOTEL LUZEIROS SAO LUIS	NACIONAL	RJ: SAO LUIS	2115533550	2115533550	2022/ 02 FEV	22/02/2022	24/02/2022	891,00	45,00	936,01
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	46830	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	YIP27G	YIP27G	2022/ 02 FEV	08/03/2022	11/03/2022	1.681,80	70,39	1.752,20
HAROLDO /GOMES DA SILVEIRA	1.422.350: 1.422.350	174.145	47974	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2115534452	2115534452	2022/ 02 FEV	25/02/2022	02/03/2022	1.439,90	0,00	1.439,91
PEDRO/ALVINO BARATA	1.422.350: 1.422.350	174.145	47974	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2115534495	2115534495	2022/ 02 FEV	25/02/2022	02/03/2022	1.439,90	0,00	1.439,91
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	46830	AEREO	GOL	NACIONAL	BSB/UDI	DRHMH0	DRHMH0	2022/ 02 FEV	21/03/2022	21/03/2022	1.455,90	34,33	1.490,24
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	46830	AEREO	LATAM AIRLINES BRASIL	NACIONAL	UDI/BSB	FNICLV	2171082575	2022/ 02 FEV	23/03/2022	23/03/2022	310,90	28,33	339,24
EDUARDO GANADE DE ARAUJO/CARLOS	4.504.018 : 4.504.018	174.240	46831	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/PNZ	DMECXG	2171083962	2022/ 02 FEV	03/03/2022	03/03/2022	1.993,90	36,06	2.029,97
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	46832	AEREO	GOL	NACIONAL	BSB/UDI	DNMZX	DNMZX	2022/ 02 FEV	21/03/2022	21/03/2022	1.455,90	34,33	1.490,24
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	46832	AEREO	LATAM AIRLINES BRASIL	NACIONAL	UDI/BSB	KCQDCU	2171084847	2022/ 02 FEV	23/03/2022	23/03/2022	310,90	28,33	339,24
EDUARDO GANADE DE ARAUJO/CARLOS	4.504.018 : 4.504.018	174.240	46831	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JDO/GRU/GIG	ZXUMGK	2171083881	2022/ 02 FEV	12/03/2022	12/03/2022	1.594,90	30,87	1.625,78
ESTEVEZ KENUP/RUBENS	4.109.043: 4.109.043	174.231	46829	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/JJG/CGH/SDU	VBOCVE	2171110637	2022/ 02 FEV	08/03/2022	12/03/2022	2.221,80	61,95	2.283,76
JOSIAS /ALVES DE MELO	1.422.350: 1.422.350	174.145	47974	HOTEL	HOTEL MANIBU RECIFE	NACIONAL	RJ: RECIFE	2115540647	2115540647	2022/ 02 FEV	25/02/2022	02/03/2022	1.302,75	0,00	1.302,76
RODRIGO/FELIPE DE LIMA ROSA	1.422.350: 1.422.350	174.145	47974	HOTEL	BRISA DO MAR BEACH HOTEL	NACIONAL	RJ: NATAL	2115540653	2115540653	2022/ 02 FEV	24/02/2022	02/03/2022	1.906,32	0,00	1.906,33
THIAGO /KENNEDY DA COSTA CAVALCANTE DE S?	1.422.350: 1.422.350	174.145	47974	HOTEL	BRISA DO MAR BEACH HOTEL	NACIONAL	RJ: NATAL	2115540656	2115540656	2022/ 02 FEV	24/02/2022	02/03/2022	1.906,32	0,00	1.906,33
WENIL/ALVES DO NASCIMENTO	1.422.350: 1.422.350	174.145		HOTEL	BRISA DO MAR BEACH HOTEL	NACIONAL	RJ: NATAL	2115540648	2115540648	2022/ 02 FEV	25/02/2022	02/03/2022	1.791,50	0,00	1.791,51
RUBENS/ESTEVEZ KENUP	4.109.043: 4.109.043	174.231	47976	HOTEL	TRI HOTEL EXECUTIVE CRICIUMA	NACIONAL	RJ: CRICIUMA	2115539605	2115539605	2022/ 02 FEV	08/03/2022	12/03/2022	748,44	0,00	748,45
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	49153	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115537142	2115537142	2022/ 02 FEV	21/03/2022	23/03/2022	619,74	0,00	619,75
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	49156	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115537397	2115537397	2022/ 02 FEV	21/03/2022	22/03/2022	309,87	0,00	309,88
SILVA DA COSTA/FABIO	4.109.043: 4.109.043	174.231	46829	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/JJG/CGH/SDU	ISLYLT	2171182306	2022/ 02 FEV	08/03/2022	12/03/2022	2.221,80	61,95	2.283,76
DUARTE DE OLIVEIRA/RICARDO	4.109.043: 4.109.043	174.231	46829	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/JJG/CGH/SDU	SXQSHH	2171182058	2022/ 02 FEV	08/03/2022	12/03/2022	2.221,80	61,95	2.283,76
FABIO/SILVA DA COSTA	4.109.043: 4.109.043	174.231	47976	HOTEL	TRI HOTEL EXECUTIVE CRICIUMA	NACIONAL	RJ: CRICIUMA	2115541269	2115541269	2022/ 02 FEV	08/03/2022	12/03/2022	748,44	0,00	748,45
RICARDO/DUARTE DE OLIVEIRA	4.109.043: 4.109.043	174.231	47976	HOTEL	TRI HOTEL EXECUTIVE CRICIUMA	NACIONAL	RJ: CRICIUMA	2115541261	2115541261	2022/ 02 FEV	08/03/2022	12/03/2022	748,44	0,00	748,45
FERNANDES DA SILVA/SANDRA	5.600.100: 5.600.100	174.232	46830	AEREO	GOL	NACIONAL	CNF/SDU/CNF	LIOSYX	LIOSYX	2022/ 02 FEV	07/03/2022	11/03/2022	1.168,80	71,06	1.239,87
MARQUES E SOUZA/GUILHERME	5.370.100: 5.370.100	174.232	46830	AEREO	GOL	NACIONAL	FOR/GIG/FOR	JMZFMG	JMZFMG	2022/ 02 FEV	06/03/2022	11/03/2022	2.913,80	74,64	2.988,45
CLAUDIA DE AGUIAR ACCIOLY/ANA	5.350.100: 5.350.100	174.232	46830	AEREO	GOL	NACIONAL	REC/GIG/REC	TZTQHU	TZTQHU	2022/ 02 FEV	07/03/2022	11/03/2022	2.408,80	83,09	2.491,90
VILARINHO BRITO/ITAMAR	5.110.100: 5.110.100	174.232	46830	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	FJG9GQ	FJG9GQ	2022/ 02 FEV	06/03/2022	11/03/2022	1.517,80	70,39	1.588,20
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	46830	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	BFQZ8Z	BFQZ8Z	2022/ 02 FEV	05/03/2022	05/03/2022	1.577,90	34,33	1.612,24
GUERREIRO DA MOTTA/BRENO	5.065.103: 5.065.103	174.232	46830	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	KM2MPK	KM2MPK	2022/ 02 FEV	07/03/2022	11/03/2022	1.375,80	71,06	1.446,87
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	46830	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	LPOWUF	2171209973	2022/ 02 FEV	09/03/2022	09/03/2022	1.396,90	36,06	1.432,97

BRENO GUEIRO MOTTA/	5.065.103: 5.065.103	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115543740	2115543740	2022/ 02 FEV	07/03/2022	11/03/2022	1.132,48	57,20	1.189,69
ANA CLAUDIA VIERO/	5.500.100: 5.500.100	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115543728	2115543728	2022/ 02 FEV	07/03/2022	11/03/2022	1.132,48	57,20	1.189,69
ITAMAR VILARINHO BRITO/	5.110.100: 5.110.100	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115543704	2115543704	2022/ 02 FEV	06/03/2022	11/03/2022	1.408,65	71,15	1.479,81
RENATO/ALVES PEREIRA	1.422.350: 1.422.350	174.145	47974	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2115543713	2115543713	2022/ 02 FEV	28/02/2022	06/03/2022	1.341,06	0,00	1.341,07
LEANDRO/GUEDES BERTOSI	4.524.087: 4.524.087	174.249	47980	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115543152	2115543152	2022/ 02 FEV	07/03/2022	09/03/2022	481,14	24,30	505,45
GUILHERME/MARQUES E SOUZA	5.370.100: 5.370.100	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115543098	2115543098	2022/ 02 FEV	06/03/2022	11/03/2022	1.231,35	62,20	1.293,56
SANDRA/FERNANDES DA SILVA	5.600.100: 5.600.100	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115543080	2115543080	2022/ 02 FEV	07/03/2022	11/03/2022	1.132,48	57,20	1.189,69
ANA/CLAUDIA DE AGUIAR ACCIOLY	5.350.100: 5.350.100	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115543068	2115543068	2022/ 02 FEV	07/03/2022	11/03/2022	990,80	50,04	1.040,85
WENIL/ALVES DO NASCIMENTO	1.422.350: 1.422.350	174.145	47974	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2115542305	2115542305	2022/ 02 FEV	25/02/2022	02/03/2022	1.146,60	0,00	1.146,61
BISPO DE OLIVEIRA FILHO/IVAN	4.428.043: 4.428.043	174.252	46834	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/GRU/GIG	MXTYKG	2171219167	2022/ 02 FEV	26/02/2022	26/02/2022	420,90	250,00	670,91
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	46832	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	QAPYWI	2171271056	2022/ 02 FEV	09/03/2022	09/03/2022	828,38	36,06	864,45
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	46832	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	YNS96U	YNS96U	2022/ 02 FEV	07/03/2022	07/03/2022	1.336,90	34,33	1.371,24
PAULI DIAS/GILMAR	4.515.043: 4.515.043	174.252	46834	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/REC	PMQCMX	PMQCMX	2022/ 02 FEV	23/03/2022	23/03/2022	720,90	36,06	756,97
PAULI DIAS/GILMAR	4.515.043: 4.515.043	174.252	46834	AEREO	GOL	NACIONAL	REC/SSA/GYN	RUSCLH	RUSCLH	2022/ 02 FEV	15/03/2022	15/03/2022	1.455,90	47,79	1.503,70
ALISSON/AUGUSTO SILVA DE ALMEIDA	4.003.261: 4.003.261	174.264	47981	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115547756	2115547756	2022/ 02 FEV	04/03/2022	05/03/2022	216,31	10,93	227,25
GILMAR/PAULI DIAS	4.515.043: 4.515.043	174.252	49158	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115547744	2115547744	2022/ 02 FEV	15/03/2022	23/03/2022	1.929,52	233,84	2.163,37
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241		HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	h1132929	h1132929	2022/ 02 FEV	07/03/2022	09/03/2022	922,00	138,30	1.060,31
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232		HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	h1132667	h1132667	2022/ 02 FEV	07/03/2022	10/03/2022	1.383,00	207,45	1.590,46
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232		HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	h1132665	h1132665	2022/ 02 FEV	05/03/2022	09/03/2022	1.844,00	276,60	2.120,61
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232		HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	h1132599	h1132599	2022/ 02 FEV	08/03/2022	11/03/2022	1.383,00	207,45	1.590,46
RAMON/DARWIN DE ARAUJO	4.512.087: 4.512.087	174.265	50757	HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115545604	2115545604	2022/ 02 FEV	21/03/2022	01/04/2022	2.280,63	0,00	2.280,64
GIOVANI/NUNES PARISI	4.512.087: 4.512.087	174.265	50739	HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115545600	2115545600	2022/ 02 FEV	21/03/2022	01/04/2022	2.280,63	0,00	2.280,64
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	47995	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	LUWWIA	2171726193	2022/ 03 MAR	05/03/2022	08/03/2022	4.041,99	70,39	4.112,39
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	REC/GIG/REC	ZBWWGA	ZBWWGA	2022/ 03 MAR	06/03/2022	12/03/2022	3.229,80	83,09	3.312,90
SANTANA MELO/JEFFERSON	1.597.040: 1.597.040	174.151	47994	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	DH7D8G	DH7D8G	2022/ 03 MAR	17/03/2022	17/03/2022	578,90	36,06	614,97
SANTANA MELO/JEFFERSON	1.597.040: 1.597.040	174.151	47994	AEREO	GOL	NACIONAL	CNF/SDU	MLIIZC	MLIIZC	2022/ 03 MAR	09/04/2022	09/04/2022	397,90	35,00	432,91
JEFFERSON/SANTANA MELO	1.597.040: 1.597.040	174.151	50741	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115557832	2115557832	2022/ 03 MAR	09/04/2022	11/04/2022	585,40	29,58	614,99
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	47977	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115557815	2115557815	2022/ 03 MAR	06/03/2022	09/03/2022	1.010,55	158,22	1.168,78
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	47977	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115557792	2115557792	2022/ 03 MAR	08/03/2022	11/03/2022	1.189,47	180,24	1.369,72
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	47978	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115557770	2115557770	2022/ 03 MAR	07/03/2022	09/03/2022	662,32	103,68	766,01
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	47977	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115557753	2115557753	2022/ 03 MAR	07/03/2022	10/03/2022	1.147,20	173,82	1.321,03
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	47977	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115557741	2115557741	2022/ 03 MAR	06/03/2022	08/03/2022	679,40	106,36	785,77
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115557728	2115557728	2022/ 03 MAR	06/03/2022	12/03/2022	1.886,46	95,28	1.981,75
HELTON JOSE DOS SANTOS GOUVEIA	1.422.350: 1.422.350	174.145	49151	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	RES018633-11336	RES018633-11336	2022/ 03 MAR	11/02/2022	16/02/2022	885,00	0,00	885,01
VALENCA FERREIRA/ROGERIO	1.597.040: 1.597.040	174.151	47994	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/CNF/REC	XMP1GK	XMP1GK	2022/ 03 MAR	17/03/2022	09/04/2022	2.175,80	82,79	2.258,60
ALAN/PEREIRA DA COSTA	4.448.087: 4.448.087	174.254	49159	HOTEL	PARK HOTEL	NACIONAL	RJ: RECIFE	2115560833	2115560833	2022/ 03 MAR	14/03/2022	18/03/2022	998,92	50,44	1.049,37
ALEXANDRE/RANIER DANTAS	4.448.087: 4.448.087	174.254	49159	HOTEL	PARK HOTEL	NACIONAL	RJ: RECIFE	2115560678	2115560678	2022/ 03 MAR	14/03/2022	18/03/2022	998,92	50,44	1.049,37
ROGERIO/CAVALCANTE	4.448.087: 4.448.087	174.254	49159	HOTEL	PARK HOTEL	NACIONAL	RJ: RECIFE	2115560653	2115560653	2022/ 03 MAR	14/03/2022	18/03/2022	998,92	50,44	1.049,37
JEAN PIERRE /CARVALHO DE FRANÇA VILAR	1.422.350: 1.422.350	174.145	47974	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2115560608	2115560608	2022/ 03 MAR	05/03/2022	11/03/2022	1.599,90	0,00	1.599,91
JEFFERSON/SANTANA MELO	1.597.040: 1.597.040	174.151	50741	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1134681	h1134681	2022/ 03 MAR	08/04/2022	09/04/2022	283,00	42,45	325,46
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.515.043: 4.515.043	174.252	49158	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115562333	2115562333	2022/ 03 MAR	20/03/2022	21/03/2022	255,52	12,91	268,44
ANDERSON/LUIZ DE ALMEIDA PEREIRA	1.422.350: 1.422.350	174.145	47974	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2115562280	2115562280	2022/ 03 MAR	08/03/2022	14/03/2022	1.890,60	0,00	1.890,61
LUIZ/GUSTAVO RODRIGUES PINTO	4.523.084: 4.523.084	174.272	47983	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2115562265	2115562265	2022/ 03 MAR	10/03/2022	11/03/2022	262,40	13,25	275,66
LUIZ/GUSTAVO RODRIGUES PINTO	4.523.084: 4.523.084	174.272	47983	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2115562256	2115562256	2022/ 03 MAR	07/03/2022	08/03/2022	215,37	10,88	226,26
ELENILDO/APARECIDO GONCALVES	1.422.600: 1.422.600	174.145	49151	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1134953	h1134953	2022/ 03 MAR	25/03/2022	28/03/2022	849,00	127,35	976,36
GUSTAVO/GUEDES DE FARIA CRUZ	1.422.600: 1.422.600	174.145	49151	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1134924	h1134924	2022/ 03 MAR	25/03/2022	28/03/2022	849,00	127,35	976,36
FREDERICO/ERNESTO COELHO CARVALHO	1.422.600: 1.422.600	174.145	49151	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1134917	h1134917	2022/ 03 MAR	25/03/2022	28/03/2022	849,00	127,35	976,36
CAIO/ALENCAR DE MATOS	4.523.084: 4.523.084	174.272	47983	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2115560671	2115560671	2022/ 03 MAR	10/03/2022	11/03/2022	262,40	13,25	275,66
CAIO/ALENCAR DE MATOS	4.523.084: 4.523.084	174.272	47983	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2115560644	2115560644	2022/ 03 MAR	07/03/2022	08/03/2022	215,37	10,88	226,26
ROGERIO/VALENCA FERREIRA	1.597.040: 1.597.040	174.151	50741	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1134659	h1134659	2022/ 03 MAR	08/04/2022	09/04/2022	283,00	42,45	325,46
ROGERIO/VALENCA FERREIRA	1.597.040: 1.597.040	174.151	49152	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1134658	h1134658	2022/ 03 MAR	17/03/2022	18/03/2022	238,00	35,70	273,71
JEFFERSON/SANTANA MELO	1.597.040: 1.597.040	174.151	49152	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1134677	h1134677	2022/ 03 MAR	17/03/2022	18/03/2022	238,00	35,70	273,71
ROGERIO/VALENCA FERREIRA	1.597.040: 1.597.040	174.151		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	h1134660	h1134660	2022/ 03 MAR	09/04/2022	10/04/2022	196,00	0,00	196,01
BRUNA DE SOUZA DO NASCIMENTO/MICHELE	1.597.040: 1.597.040	174.151	47994	AEREO	GOL	NACIONAL	CNF/SDU	CECZT	CECZT	2022/ 03 MAR	09/04/2022	09/04/2022	444,90	35,00	479,91
BRUNA DE SOUZA DO NASCIMENTO/MICHELE	1.597.040: 1.597.040	174.151	47994	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	XDHN2V	XDHN2V	2022/ 03 MAR	17/03/2022	17/03/2022	866,90	36,06	902,97
ELISA BLASKOWSKI/ALESSANDRA	4.444.087: 4.444.087	174.260	48004	AEREO	GOL	NACIONAL	SSA/CGH/PMW/CGH/SSA	HDQKSR	HDQKSR	2022/ 03 MAR	11/03/2022	25/03/2022	1.352,80	63,88	1.416,69
PESSOA FILHO/LUIZ MEDEIROS	1.472.040: 1.472.040	174.145	47993	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CWB/BSB/MAB/BSB/CNF/CWB	HDNOSE	2172043002	2022/ 03 MAR	14/03/2022	05/04/2022	3.615,09	64,39	3.679,49
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	CGH/SDU/CGH	RZZHWL	RZZHWL	2022/ 03 MAR	08/03/2022	11/03/2022	2.586,80	72,12	2.658,93
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	BSB/SDU/BSB	EYVPRK	EYVPRK	2022/ 03 MAR	08/03/2022	11/03/2022	4.411,80	70,39	4.482,20
MATOS PEREIRA LOPES LEMES/MARILIA	5.110.100: 5.110.100	174.232	47995	A											

MARILIA/MATOS PEREIRA LOPES LEMES	5.110.100: 5.110.100	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115566391	2115566391	2022/ 03 MAR	08/03/2022	10/03/2022	523,02	26,42	549,45
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115565357	2115565357	2022/ 03 MAR	08/03/2022	11/03/2022	856,26	43,23	899,50
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	47977	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115565341	2115565341	2022/ 03 MAR	08/03/2022	11/03/2022	856,26	43,23	899,50
ARAUJO PACHECO/ALMIR	4.004.301: 4.004.301	174.268	48005	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	YWSY2R	YWSY2R	2022/ 03 MAR	09/03/2022	19/03/2022	1.621,80	64,39	1.686,20
CRISTINA ACACIO VIANA/ERICA	4.004.301: 4.004.301	174.268	48005	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	SMEU9X	SMEU9X	2022/ 03 MAR	09/03/2022	19/03/2022	1.621,80	64,39	1.686,20
LUCIANO/FERREIRA DOS SANTOS	1.422.350: 1.422.350	174.145	47974	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	h1135389	h1135389	2022/ 03 MAR	08/03/2022	14/03/2022	1.470,00	0,00	1.470,01
MICHELE/BRUNA DE SOUZA DO NASCIMENTO	1.597.040: 1.597.040	174.151	49152	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2115564961	2115564961	2022/ 03 MAR	17/03/2022	18/03/2022	268,33	40,25	308,59
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	47995	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	DNVR6B	DNVR6B	2022/ 03 MAR	04/04/2022	08/04/2022	1.026,80	69,33	1.096,14
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	UDI/BSB	WEYBRJ	WEYBRJ	2022/ 03 MAR	24/03/2022	24/03/2022	1.062,90	28,33	1.091,24
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	BSB/UDI/BSB	IQXQCQ	IQXQCQ	2022/ 03 MAR	21/03/2022	24/03/2022	2.873,80	62,66	2.936,47
VIEIRA DE OLIVEIRA/HEBER	5.110.100: 5.110.100	174.232	47995	AEREO	GOL	NACIONAL	BSB/UDI/BSB	QLLHEC	QLLHEC	2022/ 03 MAR	21/03/2022	24/03/2022	2.873,80	62,66	2.936,47
ALMIR COSTA DA CONCEICAO/RAIMUNDO	4.515.043: 4.515.043	174.252	48001	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CNF/CGH	AH7JGW	AH7JGW	2022/ 03 MAR	20/03/2022	20/03/2022	1.505,90	36,06	1.541,97
ALMIR COSTA DA CONCEICAO/RAIMUNDO	4.515.043: 4.515.043	174.252	48001	AEREO	GOL	NACIONAL	CGH/BSB/BEL	SVMLMB	SVMLMB	2022/ 03 MAR	24/03/2022	24/03/2022	1.325,90	36,06	1.361,97
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	49153	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115570758	2115570758	2022/ 03 MAR	21/03/2022	22/03/2022	304,92	0,00	304,93
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	49153	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115570771	2115570771	2022/ 03 MAR	24/03/2022	24/03/2022	314,82	0,00	314,83
HEBER/VIEIRA DE OLIVEIRA	5.110.100: 5.110.100	174.232	49153	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115570782	2115570782	2022/ 03 MAR	21/03/2022	22/03/2022	304,92	0,00	304,93
HEBER/VIEIRA DE OLIVEIRA	5.110.100: 5.110.100	174.232	49153	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115570801	2115570801	2022/ 03 MAR	23/03/2022	24/03/2022	314,82	0,00	314,83
JOSE DE SOUZA MAGRANI/FREDERICO	4.991.033: 4.991.033	174.245	47999	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	KJC14Q	KJC14Q	2022/ 03 MAR	14/03/2022	14/03/2022	2.144,90	34,33	2.179,24
OLIVEIRA DE SOUZA/VINICIUS	4.991.033: 4.991.033	174.245	47999	AEREO	GOL	NACIONAL	GIG/BSB	KQZUWI	KQZUWI	2022/ 03 MAR	09/03/2022	09/03/2022	2.588,90	35,30	2.624,21
JOSE DE SOUZA MAGRANI/FREDERICO	4.991.033: 4.991.033	174.245	47999	AEREO	GOL	NACIONAL	GIG/BSB	SJPSKC	SJPSKC	2022/ 03 MAR	09/03/2022	09/03/2022	2.588,90	35,30	2.624,21
OLIVEIRA DE SOUZA/VINICIUS	4.991.033: 4.991.033	174.245	47999	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	UKM9MQ	UKM9MQ	2022/ 03 MAR	14/03/2022	14/03/2022	2.144,90	34,33	2.179,24
DE CARVALHO PEDRAZZI/ANSELMO	4.515.043: 4.515.043	174.252	48001	AEREO	GOL	NACIONAL	GYN/SSA/SDU	KFECVX	KFECVX	2022/ 03 MAR	23/03/2022	23/03/2022	1.204,90	36,06	1.240,97
DE CARVALHO PEDRAZZI/ANSELMO	4.515.043: 4.515.043	174.252	48001	AEREO	GOL	NACIONAL	GIG/SSA/GYN	STMQWK	STMQWK	2022/ 03 MAR	15/03/2022	15/03/2022	1.766,90	35,30	1.802,21
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	49153	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115572529	2115572529	2022/ 03 MAR	23/03/2022	24/03/2022	314,82	0,00	314,83
ANSELMO/DE CARVALHO PEDRAZZI	4.515.043: 4.515.043	174.252	49158	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115573783	2115573783	2022/ 03 MAR	15/03/2022	23/03/2022	2.167,12	262,64	2.429,77
FREDERICO/JOSE DE SOUZA MAGRANI	4.991.033: 4.991.033	174.245	47979	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1136234	H1136234	2022/ 03 MAR	09/03/2022	14/03/2022	1.715,00	0,00	1.715,01
VINICIUS/OLIVEIRA DE SOUZA	4.991.033: 4.991.033	174.245	47979	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1136231	H1136231	2022/ 03 MAR	09/03/2022	14/03/2022	1.715,00	0,00	1.715,01
FELIPE/GRANDJEAN DA COSTA	4.447.087: 4.447.087	174.254	50753	HOTEL	HOLIDAY INN EXPRESS BELEM ANANINDEUA	NACIONAL	RJ: ANANINDEUA	2115576077	2115576077	2022/ 03 MAR	03/04/2022	04/04/2022	173,25	8,75	182,01
BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	48000	AEREO	GOL	NACIONAL	SDU/BSB	JFWXBU	JFWXBU	2022/ 03 MAR	09/03/2022	09/03/2022	2.498,90	36,06	2.534,97
JUNGER RIBEIRO/MARCIO	1.598.040: 1.598.040	174.151	47994	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	VN35HX	VN35HX	2022/ 03 MAR	13/03/2022	02/04/2022	2.402,80	71,06	2.473,87
FELIPE/GRANDJEAN DA COSTA	4.447.087: 4.447.087	174.254	51814	HOTEL	HOLIDAY INN EXPRESS BELEM ANANINDEUA	NACIONAL	RJ: ANANINDEUA	2115576275	2115576275	2022/ 03 MAR	23/04/2022	29/04/2022	1.039,50	52,50	1.092,01
LEANDRO/GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	47980	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1136306	H1136306	2022/ 03 MAR	09/03/2022	11/03/2022	686,00	0,00	686,01
FLAVIO/FERNANDES FALEIRO	4.003.651: 4.003.651	174.264	49162	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115576513	2115576513	2022/ 03 MAR	18/03/2022	20/03/2022	524,70	63,60	588,31
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	49154	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115576437	2115576437	2022/ 03 MAR	22/03/2022	25/03/2022	793,89	40,08	833,98
CASTELO BRANCO CORREA/JORGE	1.422.300: 1.422.300	174.145	47993	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	HI4P3T	HI4P3T	2022/ 03 MAR	21/03/2022	15/04/2022	955,80	64,39	1.020,20
AKIRA VALADARES KIKUCHI/MILTON	1.422.300: 1.422.300	174.145	47993	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	UN5MJX	UN5MJX	2022/ 03 MAR	21/03/2022	15/04/2022	955,80	64,39	1.020,20
BISPO DE OLIVEIRA FILHO/IVAN	4.428.043: 4.428.043	174.252	48001	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/SDU	SPECTZ	217258160	2022/ 03 MAR	03/04/2022	03/04/2022	711,01	36,06	747,08
BISPO DE OLIVEIRA FILHO/IVAN	4.428.043: 4.428.043	174.252	48001	AEREO	GOL	NACIONAL	GIG/MAO	WHSJMQ	WHSJMQ	2022/ 03 MAR	20/03/2022	20/03/2022	1.976,90	35,30	2.012,21
DUARTE CAMPOS/LEANDRO	4.504.018 : 4.504.018	174.240	47997	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	WWNWAH	2172257878	2022/ 03 MAR	25/03/2022	25/03/2022	977,66	36,06	1.013,73
DUARTE CAMPOS/LEANDRO	4.504.018 : 4.504.018	174.240	47997	AEREO	GOL	NACIONAL	BSB/SDU	XZJOPT	XZJOPT	2022/ 03 MAR	14/03/2022	14/03/2022	2.446,90	34,33	2.481,24
GRANDJEAN DA COSTA/FELIPE	4.447.087: 4.447.087	174.254	48002	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/BEL/FOR	YHGGNM	YHGGNM	2022/ 03 MAR	03/04/2022	29/04/2022	1.322,80	75,40	1.398,21
LEIKO GOMES MIURA/DIANA	4.556.014: 4.556.014	174.257	48003	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GIG	RJGLQS	2172264374	2022/ 03 MAR	23/03/2022	23/03/2022	827,31	34,33	861,65
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	BSB/PMW/BSB	TWIHGK	TWIHGK	2022/ 03 MAR	29/03/2022	29/03/2022	1.141,80	62,66	1.204,47
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	47996	AEREO	GOL	NACIONAL	POA/SDU/POA	XJUUMS	XJUUMS	2022/ 03 MAR	22/03/2022	25/03/2022	2.939,80	77,11	3.016,92
ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174.145	47993	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	KEJWUS	KEJWUS	2022/ 03 MAR	21/03/2022	15/04/2022	955,80	64,39	1.020,20
GUEDES BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	48000	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP	LKPRYA-1	LKPRYA-1	2022/ 03 MAR	11/03/2022	11/03/2022	1.104,27	275,00	1.379,28
ALICE/SILVA DE CASTILHO	4.004.042: 4.004.042	174.268	50759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1135455	H1135455	2022/ 03 MAR	04/04/2022	08/04/2022	1.744,00	226,72	1.970,73
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	47977	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	h1129249	h1129249	2022/ 03 MAR	17/02/2022	24/02/2022	3.227,00	484,05	3.711,06
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	47995	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR/BSB	KYISUW	2172321638	2022/ 03 MAR	15/03/2022	15/03/2022	3.662,52	73,67	3.736,20
INDIMAR/VIRGILINO	1.422.650: 1.422.650	174.145	49151	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115578932	2115578932	2022/ 03 MAR	26/03/2022	29/03/2022	697,95	84,60	782,56
VITOR /NUNES DE LIMA	1.422.650: 1.422.650	174.145	49151	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115578887	2115578887	2022/ 03 MAR	26/03/2022	29/03/2022	697,95	84,60	782,56
ELESSANDRO/ PEIXOTO SILVA	4.002.046: 4.002.046	174.258	50755	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115579075	2115579075	2022/ 03 MAR	02/04/2022	04/04/2022	465,30	56,40	521,71
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	BSB/FOR/BSB	XPYZCS	XPYZCS	2022/ 03 MAR	15/03/2022	16/03/2022	3.949,80	73,67	4.023,48
LEANDRO/DUARTE CAMPOS	4.504.018 : 4.504.018	174.240	49155	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	H1136773	H1136773	2022/ 03 MAR	14/03/2022	25/03/2022	2.420,00	121,00	2.541,01
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	49153	HOTEL	MAREIRO HOTEL	NACIONAL	RJ: FORTALEZA	2115579541	2115579541	2022/ 03 MAR	15/03/2022	16/03/2022	400,95	0,00	400,96
DIANA /LEIKO GOMES MIURA	4.556.014: 4.556.014	174.257	49160	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	H1136499	H1136499	2022/ 03 MAR	21/03/2022	23/03/2022	440,00	22,00	462,01
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	47995	AEREO	GOL	NACIONAL	BSB/CNF/BSB	RSNTOY	RSNTOY	2022/ 03 MAR	22/03/2022	24/03/2022	1.393,80	69,33	1.463,14
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	47996	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	BL84HK	BL84HK	2022/ 03 MAR	22/03/2022	25/03/2022	1.577,80	69,71	1.647,52
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	49154	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115580401	2115580401	2022/ 03 MAR	22/03/2022	25/03/2022	828,63	41,85	870,49
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	47995	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	AN1THE-1	AN1THE-1	2022/ 03 MAR	18/03/2022	18/03/2022	0,00	0,00	0,01
SINTIA/DE ASSIS VIANA	1.600.040: 1.600.040	174.235	50745	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115581513	2115581513	2022/ 03 MAR	29/03				

VERCON/CEZARIO DA COSTA	1.422.650: 1.422.650	174.145	50740	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115579086	2115579086	2022/ 03 MAR	29/03/2022	02/04/2022	1.032,00	123,84	1.155,85
PEDRO /MORENO MACHADO NEIVA	1.600.040: 1.600.040	174.235	50745	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115581518	2115581518	2022/ 03 MAR	01/04/2022	03/04/2022	510,84	61,92	572,77
PAULO/CORREA GRAMACHO	1.600.040: 1.600.040	174.235	50745	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115581514	2115581514	2022/ 03 MAR	01/04/2022	03/04/2022	510,84	61,92	572,77
MARCIO/JUNGER RIBEIRO	1.598.040: 1.598.040	174.151	50741	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1136895	H1136895	2022/ 03 MAR	01/04/2022	02/04/2022	250,00	37,50	287,51
MARCIO/JUNGER RIBEIRO	1.598.040: 1.598.040	174.151	47975	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1136894	H1136894	2022/ 03 MAR	13/03/2022	14/03/2022	250,00	37,50	287,51
MARCIO/JUNGER RIBEIRO	1.598.040: 1.598.040	174.151	49152	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1136894	H1136894	2022/ 03 MAR	13/03/2022	14/03/2022	250,00	37,50	287,51
CUSNIR/LEONARDO	5.065.103: 5.065.103	174.232	47995	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB/SDU	QHWJXZ	QHWJXZ	2022/ 03 MAR	30/03/2022	01/04/2022	1.307,80	70,39	1.378,20
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	47995	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB/SDU	LWCM2B	LWCM2B	2022/ 03 MAR	30/03/2022	01/04/2022	1.302,80	70,39	1.373,20
RAIMUNDO ARAUJO DE SOUZA/MANOEL	1.422.300: 1.422.300	174.145	47993	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	JESQHS	JESQHS	2022/ 03 MAR	22/03/2022	18/04/2022	627,80	64,39	692,20
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	50743	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	2115582932	2115582932	2022/ 03 MAR	30/03/2022	01/04/2022	657,84	86,38	744,23
LEONARDO/CUSNIR	5.065.103: 5.065.103	174.232	50743	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	2115582921	2115582921	2022/ 03 MAR	30/03/2022	01/04/2022	657,84	86,38	744,23
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	47995	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	XD1SSL	XD1SSL	2022/ 03 MAR	22/03/2022	24/03/2022	1.427,80	71,06	1.498,87
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	47995	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB	YIEMFC	YIEMFC	2022/ 03 MAR	17/03/2022	17/03/2022	2.509,29	28,33	2.537,63
LEIKO GOMES MIURA/DIANA	4.556.014: 4.556.014	174.257	48003	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	FFHLKV	2172444189	2022/ 03 MAR	23/03/2022	23/03/2022	986,59	275,00	1.261,60
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	49153	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1137010	H1137010	2022/ 03 MAR	17/03/2022	18/03/2022	295,00	38,35	333,36
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	47998	AEREO	GOL	NACIONAL	UDI/BSB	LBXGQP	LBXGQP	2022/ 03 MAR	24/03/2022	24/03/2022	1.674,90	28,33	1.703,24
RODRIGO ANDRETTA/ELTON	4.249.043: 4.249.043	174.252	48001	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TFF/MAO	CMP38E	CMP38E	2022/ 03 MAR	06/04/2022	20/04/2022	685,59	71,30	756,90
SOUZA CALLEGARIO/LEVI	4.249.043: 4.249.043	174.252	48001	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TFF/MAO	HMK8GH	HMK8GH	2022/ 03 MAR	06/04/2022	20/04/2022	685,59	71,30	756,90
BARROS FRANCA/AMERICO	4.304.084: 4.304.084	174.241	47998	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/VCP	CYQJ8L	CYQJ8L	2022/ 03 MAR	25/03/2022	25/03/2022	759,90	36,06	795,97
CANABRAVA BRITO/DENISE	4.438.084: 4.438.084	174.272	48007	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP	EGFQKZ	EGFQKZ	2022/ 03 MAR	20/03/2022	20/03/2022	1.295,90	35,00	1.330,91
CANABRAVA BRITO/DENISE	4.438.084: 4.438.084	174.272	48007	AEREO	GOL	NACIONAL	CWB/CGH/CNF	HULJWG	HULJWG	2022/ 03 MAR	01/04/2022	01/04/2022	753,90	36,06	789,97
HENRIQUE AMORIM DIAS/PAULO	4.438.084: 4.438.084	174.272	48007	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP/CWB	SJSNXT	SJSNXT	2022/ 03 MAR	20/03/2022	20/03/2022	1.103,90	35,00	1.138,91
HENRIQUE AMORIM DIAS/PAULO	4.438.084: 4.438.084	174.272	48007	AEREO	GOL	NACIONAL	CWB/CGH/CNF	UPMQQA	UPMQQA	2022/ 03 MAR	01/04/2022	01/04/2022	753,90	36,06	789,97
ANTONIO GOMES ADVINCULA E SILVA/MARCO	4.492.087: 4.492.087	174.260	48004	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/VCP	MD2QJI	MD2QJI	2022/ 03 MAR	20/03/2022	20/03/2022	2.479,90	35,55	2.515,46
MELO FERRER DE MORAIS/DEBORA	4.516.084: 4.516.084	174.269	48006	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/SDU/REC	LBRTGL	LBRTGL	2022/ 03 MAR	01/04/2022	01/04/2022	1.994,90	36,06	2.030,97
MELO FERRER DE MORAIS/DEBORA	4.516.084: 4.516.084	174.269	48006	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/VCP	RLR6WN	RLR6WN	2022/ 03 MAR	20/03/2022	20/03/2022	1.315,90	47,79	1.363,70
LUDOVICO DIHL HORN/BRUNO	4.438.084: 4.438.084	174.272	48007	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP	AEJYUC	AEJYUC	2022/ 03 MAR	20/03/2022	20/03/2022	2.249,90	41,05	2.290,96
LUDOVICO DIHL HORN/BRUNO	4.438.084: 4.438.084	174.272	48007	AEREO	GOL	NACIONAL	CWB/POA	UIHZXV	UIHZXV	2022/ 03 MAR	01/04/2022	01/04/2022	611,90	36,06	647,97
LOPES DE ARAUJO/LUIZA	4.438.084: 4.438.084	174.272	48007	AEREO	GOL	NACIONAL	CWB/CGH/CNF	IBAKDD	IBAKDD	2022/ 03 MAR	01/04/2022	01/04/2022	753,90	36,06	789,97
LOPES DE ARAUJO/LUIZA	4.438.084: 4.438.084	174.272	48007	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP	JWL4TR	JWL4TR	2022/ 03 MAR	20/03/2022	20/03/2022	1.295,90	35,00	1.330,91
ADVINCULA E SILVA/MARCO	4.492.087: 4.492.087	174.260	48004	AEREO	GOL	NACIONAL	CWB/CGH/SSA	QFWWHI	QFWWHI	2022/ 03 MAR	01/04/2022	01/04/2022	1.002,90	36,06	1.038,97
GUEDES BERTOSI/LEANDRO	4.524.087: 4.524.087	174.249	48000	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	ACTQ6V	ACTQ6V	2022/ 03 MAR	16/03/2022	24/03/2022	3.448,80	67,98	3.516,79
DE OLIVEIRA CALADO/BRUNO	4.993.087: 4.993.087	174.260	48004	AEREO	GOL	NACIONAL	FOR/SSA/FOR	ZWRUHF	ZWRUHF	2022/ 03 MAR	03/04/2022	11/04/2022	1.716,80	74,89	1.791,70
GURGEL DE MEDEIROS/CAIO	4.516.084: 4.516.084	174.269	48006	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP	II1W2T	II1W2T	2022/ 03 MAR	20/03/2022	20/03/2022	2.594,00	36,06	2.630,07
JOSE MILANI/EDISON	4.304.084: 4.304.084	174.241	47998	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP	OCKFWL	OCKFWL	2022/ 03 MAR	20/03/2022	20/03/2022	2.249,90	41,05	2.290,96
JOSE MILANI/EDISON	4.304.084: 4.304.084	174.241	47998	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/POA	VWMU8R	VWMU8R	2022/ 03 MAR	02/04/2022	02/04/2022	314,90	36,06	350,97
KAROLINE CORREA ABRANTES/BRENDA	4.516.084: 4.516.084	174.269	48006	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/SDU	KH13SZ	VH13SZ	2022/ 03 MAR	01/04/2022	01/04/2022	834,90	36,06	870,97
KAROLINE CORREA ABRANTES/BRENDA	4.516.084: 4.516.084	174.269	48006	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP	SB1PMB	SB1PMB	2022/ 03 MAR	20/03/2022	20/03/2022	2.179,90	36,06	2.215,97
GURGEL DE MEDEIROS/CAIO	4.516.084: 4.516.084	174.269	48006	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/SDU	SE18MV	SE18MV	2022/ 03 MAR	01/04/2022	01/04/2022	834,90	36,06	870,97
RODRIGUES SANTOS SOBRINHO/VALTER	4.524.087: 4.524.087	174.249	48000	AEREO	GOL	NACIONAL	SSA/BSB/SSA	XUMTVQ	XUMTVQ	2022/ 03 MAR	16/03/2022	18/03/2022	2.813,80	69,88	2.883,69
MARCIO JOSE REMEDIO/	4.304.084: 4.304.084	174.241	49156	HOTEL	GRAN EXECUTIVE HOTEL	NACIONAL	RJ: UBERLANDIA	2115596143	2115596143	2022/ 03 MAR	23/03/2022	24/03/2022	314,82	0,00	314,83
CRISTINA DOS SANTOS LOPES/ELEM	4.516.084: 4.516.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/VCP	HMMFFH	HMMFFH	2022/ 03 MAR	20/03/2022	20/03/2022	2.594,00	36,06	2.630,07
CRISTINA DOS SANTOS LOPES/ELEM	4.516.084: 4.516.084	174.269	50879	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/VCP/BEL	BDU2SS	BDU2SS	2022/ 03 MAR	01/04/2022	02/04/2022	1.809,90	36,06	1.845,97
VALTER/RODRIGUES SANTOS SOBRINHO	4.524.087: 4.524.087	174.249	49157	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1138736	H1138736	2022/ 03 MAR	16/03/2022	18/03/2022	478,00	0,00	478,01
REIS/CAROLINA	4.516.084: 4.516.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/VCP	AIZ9NG	AIZ9NG	2022/ 03 MAR	20/03/2022	20/03/2022	2.066,90	35,55	2.102,46
REIS/CAROLINA	4.516.084: 4.516.084	174.269	49020	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CWB/CGH/SSA	ZTLNV	2172799910	2022/ 03 MAR	01/04/2022	01/04/2022	1.059,14	36,06	1.095,21
COSTA PEDROSA JUNIOR/NILO	4.516.084: 4.516.084	174.269	49020	AEREO	GOL	NACIONAL	CWB/CGH	AGJQUE	AGJQUE	2022/ 03 MAR	01/04/2022	01/04/2022	841,90	36,06	877,97
COSTA PEDROSA JUNIOR/NILO	4.516.084: 4.516.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/VCP	LWVYQR	LWVYQR	2022/ 03 MAR	20/03/2022	20/03/2022	2.181,90	28,33	2.210,24
ROGERIO/CAVALCANTE	4.448.087: 4.448.087	174.254	49159	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2115597844	2115597844	2022/ 03 MAR	16/03/2022	18/03/2022	627,26	31,68	658,95
ALAN/PEREIRA DA COSTA	4.448.087: 4.448.087	174.254	49159	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2115597873	2115597873	2022/ 03 MAR	16/03/2022	18/03/2022	627,26	31,68	658,95
MARCO/ANTONIO GOMES ADVINCULA E SILVA	4.492.087: 4.492.087	174.260	49161	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115597976	2115597976	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
CAROLINA/REIS	4.516.084: 4.516.084	174.269	49163	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598021	2115598021	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
ALM?RIO/BARROS FRAN?A	4.304.084: 4.304.084	174.241	49156	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598160	2115598160	2022/ 03 MAR	25/03/2022	27/03/2022	396,00	0,00	396,01
BRUNO/LUDOVICO DIHL HORN	4.438.084: 4.438.084	174.272	49164	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598125	2115598125	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
NILO/COSTA PEDROSA JUNIOR	4.516.084: 4.516.084	174.269	49163	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598108	2115598108	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
LUIZA/LOPES DE ARAUJO	4.438.084: 4.438.084	174.272	49164	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598086	2115598086	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
IVAN/BISPO DE OLIVEIRA FILHO	4.428.043: 4.428.043	174.252	49158	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598310	2115598310	2022/ 03 MAR	20/03/2022	22/03/2022	631,62	12,76	644,39
ELEM/CRISTINA DOS SANTOS LOPES	4.516.084: 4.516.084	174.269	49163	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598255	2115598255	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
EDISON/JOSE MILANI	4.304.084: 4.304.084	174.241	49156	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598374	2115598374	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
BRENDA/KAROLINE CORREA ABRANTES	4.516.084: 4.516.084	174.269	49163	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598294	2115598294	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
MARCOS/CRISTOVAO BAPTISTA	4.544.084: 4.544.084	174.269	49163	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115598176	2115598176	2022/ 03 MAR	20/03/2022	27/03/2022	1.405,81	0,00	1.405,82
CAIO/GURGEL DE ME															

WELLINGTON /CESARIO DE OLIVEIRA	1.422.600: 1.422.600	174.145	49151	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1139013	H1139013	2022/ 03 MAR	25/03/2022	28/03/2022	750,00	112,50	862,51
CRISTOVAO BAPTISTA/MARCOS	4.544.084: 4.544.084	174.269	49020	AEREO	GOL	NACIONAL	CWB/CGH/CNF	DKYBLH	DKYBLH	2022/ 03 MAR	01/04/2022	01/04/2022	1.178,90	36,06	1.214,97
CRISTOVAO BAPTISTA/MARCOS	4.544.084: 4.544.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP	WHSKNZ	WHSKNZ	2022/ 03 MAR	20/03/2022	20/03/2022	1.315,90	35,00	1.350,91
CRISTINA DOS SANTOS LOPES/ELEM	4.516.084: 4.516.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/VCP/BEL	BDU2SS-1	BDU2SS-1	2022/ 03 MAR	01/04/2022	01/04/2022	0,00	0,00	0,01
AMARILDO /GOMES DE ASSIS	1.422.600: 1.422.600	174.145	49151	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1139032	H1139032	2022/ 03 MAR	25/03/2022	28/03/2022	750,00	112,50	862,51
IVAN BISPO DE OLIVEIRA FILHO/	4.428.043: 4.428.043	174.252	50752	HOTEL	HOTEL EXPRESS VIEIRALVES	NACIONAL	RJ: MANAUS	2115598831	2115598831	2022/ 03 MAR	02/04/2022	03/04/2022	333,33	0,00	333,34
BATISTA DIAS JUNIOR/JOAO	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	SDU/BSB/GIG	FIMIET	FIMIET	2022/ 03 MAR	29/03/2022	01/04/2022	3.401,80	70,39	3.472,20
WILLIAM /JHONES GUIMARAES ASSIS	1.422.600: 1.422.600	174.145	49151	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1139035	H1139035	2022/ 03 MAR	25/03/2022	28/03/2022	750,00	112,50	862,51
RODRIGUES DA SILVA/MANOELSON	1.422.300: 1.422.300	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	JCP38V	JCP38V	2022/ 03 MAR	22/03/2022	18/04/2022	1.235,80	64,39	1.300,20
NAYHARA/DE LIMA OLIVEIRA	4.003.651: 4.003.651	174.264	49162	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115600345	2115600345	2022/ 03 MAR	21/03/2022	23/03/2022	488,08	59,16	547,25
LUIZ CARLOS /PEREIRA DE OLIVEIRA	1.422.600: 1.422.600	174.145	49151	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1139038	h1139038	2022/ 03 MAR	25/03/2022	28/03/2022	750,00	112,50	862,51
LEANDRO/GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	49157	HOTEL	HOTEL ATHOS BULCAO	NACIONAL	RJ: BRASILIA	h1139033	h1139033	2022/ 03 MAR	16/03/2022	24/03/2022	2.096,00	272,48	2.368,49
SILVA DE AZAMBUJA/ANDRESSA	1.422.300: 1.422.300	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP	TIF8SJ	TIF8SJ	2022/ 03 MAR	05/04/2022	05/04/2022	378,90	36,06	414,97
SILVA DE AZAMBUJA/ANDRESSA	1.422.300: 1.422.300	174.145	49004	AEREO	GOL	NACIONAL	MCP/BEL	YGGJUL	YGGJUL	2022/ 03 MAR	17/04/2022	17/04/2022	345,90	28,33	374,24
CHARLES DA SILVA OLIVEIRA/ANTONIO	4.551.084: 4.551.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	KMRMSX	KMRMSX	2022/ 03 MAR	27/03/2022	02/04/2022	1.601,80	67,43	1.669,24
DIENE SOUSA BARROS/SILVANA	4.547.084: 4.547.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/SDU/REC	CGYNQM	CGYNQM	2022/ 03 MAR	01/04/2022	01/04/2022	2.279,90	36,06	2.315,97
DIENE SOUSA BARROS/SILVANA	4.547.084: 4.547.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/VCP	QC9HKL	QC9HKL	2022/ 03 MAR	20/03/2022	20/03/2022	1.486,90	47,79	1.534,70
BARROSO DA SILVA/MIQUEAS	4.551.084: 4.551.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	DNS3GR	DNS3GR	2022/ 03 MAR	27/03/2022	02/04/2022	1.601,80	67,43	1.669,24
JOAO /BATISTA DE VASCONCELOS DIAS JUNIOR	5.065.103: 5.065.103	174.232	50743	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1139254	H1139254	2022/ 03 MAR	29/03/2022	01/04/2022	717,00	0,00	717,01
PAULO HENRIQUE AMORIM DIAS/	4.519.084: 4.519.084	174.272	49164	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115603551	2115603551	2022/ 03 MAR	20/03/2022	27/03/2022	1.509,76	0,00	1.509,77
DENISE CANABRAVA BRITO/	4.519.084: 4.519.084	174.272	49164	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115603849	2115603849	2022/ 03 MAR	20/03/2022	27/03/2022	1.509,76	0,00	1.509,77
SILVANA DIENE SOUSA BARROS/	4.519.084: 4.519.084	174.269	49163	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115603751	2115603751	2022/ 03 MAR	20/03/2022	27/03/2022	1.509,76	0,00	1.509,77
DEBORA MELO FERRER DE MORAIS/	4.547.084: 4.547.084	174.269	49163	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115603863	2115603863	2022/ 03 MAR	20/03/2022	27/03/2022	1.509,76	0,00	1.509,77
BITTENCOURT LIMA/RAFAEL	4.447.087: 4.447.087	174.254	49014	AEREO	GOL	NACIONAL	MAB/BSB/CGH	TZFUAI	TZFUAI	2022/ 03 MAR	16/04/2022	16/04/2022	875,90	28,33	904,24
BITTENCOURT LIMA/RAFAEL	4.447.087: 4.447.087	174.254	49014	AEREO	AZUL LINHAS AEREAS	NACIONAL	GRU/CNF/BEL/MAB	UIBWUJ	UIBWUJ	2022/ 03 MAR	04/04/2022	04/04/2022	2.109,90	35,52	2.145,43
ALEXANDRE ALVES DE OLIVEIRA/	4.304.084: 4.304.084	174.241	49156	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115604014	2115604014	2022/ 03 MAR	20/03/2022	27/03/2022	1.509,76	0,00	1.509,77
BRUNO BOITO TURRA/	4.304.084: 4.304.084	174.241	49156	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115604006	2115604006	2022/ 03 MAR	20/03/2022	27/03/2022	1.509,76	0,00	1.509,77
DE SOUZA FERNANDES MENDES/SHALOM	4.147.999: 4.147.999	174.234	49007	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	TKFD8A	TKFD8A	2022/ 03 MAR	23/03/2022	23/03/2022	1.868,90	36,06	1.904,97
VICTOR DE ALCANTARA ESTEVAO/LUCAS	4.556.014: 4.556.014	174.257	49015	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	RN95XX	RN95XX	2022/ 03 MAR	31/03/2022	01/04/2022	1.238,80	71,06	1.309,87
TELES FERREIRA/DAVID	4.556.014: 4.556.014	174.257	49015	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	SFZQ7C	SFZQ7C	2022/ 03 MAR	31/03/2022	01/04/2022	1.413,80	69,33	1.483,14
FLAVIO/FERNANDES FALEIRO	4.003.651: 4.003.651	174.264	49162	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115605160	2115605160	2022/ 03 MAR	21/03/2022	23/03/2022	488,08	59,16	547,25
DE SA FREITAS/MAGNO	4.496.087: 4.496.087	174.260	49017	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/SSA/REC/THE	YYHE6B	YYHE6B	2022/ 03 MAR	03/04/2022	22/04/2022	3.445,80	63,88	3.509,69
BRUNO/DE OLIVEIRA CALADO	4.496.087: 4.496.087	174.260	50756	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115605453	2115605453	2022/ 03 MAR	03/04/2022	04/04/2022	228,10	11,52	239,63
MIQUEAS/BARROSO DA SILVA	4.551.084: 4.551.084	174.269	49163	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115606052	2115606052	2022/ 03 MAR	27/03/2022	28/03/2022	249,48	12,60	262,09
ANTONIO/CHARLES DA SILVA OLIVEIRA	4.551.084: 4.551.084	174.269	49163	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115606222	2115606222	2022/ 03 MAR	27/03/2022	28/03/2022	249,48	12,60	262,09
ANTONIO/CHARLES DA SILVA OLIVEIRA	4.551.084: 4.551.084	174.269	50760	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115606331	2115606331	2022/ 03 MAR	01/04/2022	02/04/2022	279,18	14,10	293,29
MIQUEAS/BARROSO DA SILVA	4.551.084: 4.551.084	174.269	50760	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115606246	2115606246	2022/ 03 MAR	01/04/2022	02/04/2022	279,18	14,10	293,29
DAVID /TELES FERREIRA	4.556.014: 4.556.014	174.257	50754	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1139826	H1139826	2022/ 03 MAR	31/03/2022	01/04/2022	250,00	37,50	287,51
LUCAS /VICTOR DE ALCANTARA ESTEVAO	4.556.014: 4.556.014	174.257	50754	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1139820	H1139820	2022/ 03 MAR	31/03/2022	01/04/2022	250,00	37,50	287,51
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	49006	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CNF/SDU	JJ5CWT	JJ5CWT	2022/ 03 MAR	25/03/2022	25/03/2022	2.258,90	36,06	2.294,97
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	49006	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/BEL	XD1SSL-1	XD1SSL-1	2022/ 03 MAR	22/03/2022	24/03/2022	2.117,00	275,00	2.392,01
BERNARDINO LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BEL/BSB	FQIOLG	FQIOLG	2022/ 03 MAR	25/03/2022	25/03/2022	2.336,90	36,06	2.372,97
TEIXEIRA VILELA/FRANCISCO	4.496.087: 4.496.087	174.260	49017	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/GNM/CNF	OLZCQA	OLZCQA	2022/ 03 MAR	04/04/2022	10/04/2022	1.102,80	53,59	1.156,40
BERNARDINO LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/BEL	RBJNIL	2172999286	2022/ 03 MAR	24/03/2022	24/03/2022	1.957,46	34,33	1.991,80
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	49153	HOTEL	IBIS STYLES BELEM NAZARE	NACIONAL	RJ: BELEM	2115608661	2115608661	2022/ 03 MAR	24/03/2022	25/03/2022	211,86	10,70	222,57
BRUNO/DE OLIVEIRA CALADO	4.496.087: 4.496.087	174.260	50756	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115608630	2115608630	2022/ 03 MAR	10/04/2022	11/04/2022	266,11	13,44	279,56
MORAIS CAVALCANTI/ERONILTON	4.002.046: 4.002.046	174.258	49016	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/BRA/CNF/SDU	HL29SN	HL29SN	2022/ 03 MAR	23/03/2022	12/04/2022	3.991,90	62,61	4.054,52
ESTEVES KENUP/RUBENS	4.002.046: 4.002.046	174.258	49016	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/BRA/CNF/SDU	BCM9UI	BCM9UI	2022/ 03 MAR	23/03/2022	12/04/2022	3.991,90	62,61	4.054,52
DIOGO/BERNARDINO LIMA BEZERRA	5.065.103: 5.065.103	174.232	49153	HOTEL	IBIS STYLES BELEM NAZARE	NACIONAL	RJ: BELEM	2115608684	2115608684	2022/ 03 MAR	24/03/2022	25/03/2022	185,13	9,35	194,49
ALBERTO/FERREIRA LIMA FILHO	4.524.087: 4.524.087	174.249	49157	HOTEL	HOTEL PRESIDENTE	NACIONAL	RJ: TOCANTINOPOLIS	2115608705	2115608705	2022/ 03 MAR	21/03/2022	24/03/2022	612,81	18,57	631,39
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	49153	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1140328	H1140328	2022/ 03 MAR	22/03/2022	24/03/2022	500,00	75,00	575,01
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	FOR/BSB/FOR	AERAPJ	AERAPJ	2022/ 03 MAR	30/03/2022	01/04/2022	4.682,80	73,67	4.756,48
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	49007	AEREO	GOL	NACIONAL	POA/BSB/POA	ZJKKHN	ZJKKHN	2022/ 03 MAR	30/03/2022	01/04/2022	3.008,80	75,38	3.084,19
EDUARDO/SOARES FELICIANO DOS SANTOS	1.422.500: 1.422.500	174.145	50740	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115613369	2115613369	2022/ 03 MAR	31/03/2022	01/04/2022	374,22	18,90	393,13
VINICIUS/SIQUEIRA BRAGA RAMOS	1.422.500: 1.422.500	174.145	50740	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115613380	2115613380	2022/ 03 MAR	01/04/2022	02/04/2022	354,42	17,90	372,33
BRUNO/DOS ANJOS DA MOTTA	1.422.500: 1.422.500	174.145	50740	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115613311	2115613311	2022/ 03 MAR	05/04/2022	06/04/2022	314,82	15,90	330,73
PRATA DE MENEZES/ITALO	4.515.043: 4.515.043	174.252	49013	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	IYIDVB	IYIDVB	2022/ 03 MAR	24/04/2022	07/05/2022	1.491,80	69,33	1.561,14
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	50744	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1140563	H1140563	2022/ 03 MAR	30/03/2022	01/04/2022	478,00	0,00	478,01
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	50743	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1140559	H1140559	2022/ 03 MAR	30/03/2022	01/04/2022	478,00	0,00	478,01
DA SILVA CABRAL/DOUGLAS	4.250.043: 4.250.043	174.252	49013	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/REC/VCP	PNG62E	PNG62E	2022/ 03 MAR	03/04/2022	15/04/2022	2.217,80	81,44	2.299



SARDOU FILHO/RUBEN	4.525.087: 4.525.087	174.249	49012	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/CGH/GYN	HNPFDH	2173344791	2022/ 03 MAR	09/04/2022	09/04/2022	1.151,29	47,79	1.199,09
SARDOU FILHO/RUBEN	4.525.087: 4.525.087	174.249	49012	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB	MIICGN	2173345065	2022/ 03 MAR	16/04/2022	16/04/2022	232,70	40,34	273,05
LUCIANO /FERREIRA DOS SANTOS	1.422.350: 1.422.350	174.145	50740	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1141679	H1141679	2022/ 03 MAR	27/03/2022	02/04/2022	1.116,00	0,00	1.116,01
DOUGLAS/DA SILVA CABRAL	4.250.043: 4.250.043	174.252	50752	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1141678	H1141678	2022/ 03 MAR	03/04/2022	04/04/2022	212,00	0,00	212,01
FERNANDO/JOSE DA SILVA BARROS FILHO	1.422.350: 1.422.350	174.145	50740	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1141680	H1141680	2022/ 03 MAR	27/03/2022	02/04/2022	1.116,00	0,00	1.116,01
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	51812	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115621614	2115621614	2022/ 03 MAR	15/04/2022	16/04/2022	255,42	30,96	286,39
ANTONIO DE SOUZA FILHO/ODERSON	4.504.018 : 4.504.018	174.240	49010	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CWB	IWIZKD	2173352328	2022/ 03 MAR	01/04/2022	01/04/2022	1.507,28	36,06	1.543,35
ANTONIO DE SOUZA FILHO/ODERSON	4.504.018 : 4.504.018	174.240	49010	AEREO	GOL	NACIONAL	CWB/SDU	LGEKZF	LGEKZF	2022/ 03 MAR	28/03/2022	28/03/2022	1.452,90	36,06	1.488,97
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	50751	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115621602	2115621602	2022/ 03 MAR	09/04/2022	11/04/2022	510,84	61,92	572,77
ODERSON/ANTONIO DE SOUZA FILHO	4.504.018 : 4.504.018	174.240	49155	HOTEL	HOTEL LAGHETTO STILO BARRA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115622173	2115622173	2022/ 03 MAR	28/03/2022	30/03/2022	862,40	0,00	862,41
ODERSON/ANTONIO DE SOUZA FILHO	4.504.018 : 4.504.018	174.240	50747	HOTEL	HOTEL LAGHETTO STILO BARRA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115622160	2115622160	2022/ 03 MAR	30/03/2022	01/04/2022	862,40	0,00	862,41
LUDOVICO DIHL HORN/BRUNO	4.438.084: 4.438.084	174.272	49022	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/POA	SJT25Q	SJT25Q	2022/ 03 MAR	01/04/2022	01/04/2022	1.794,90	36,06	1.830,97
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	50751	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1142209	H1142209	2022/ 03 MAR	08/04/2022	09/04/2022	216,02	0,00	216,03
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	50751	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1142040	H1142040	2022/ 03 MAR	03/04/2022	04/04/2022	212,00	0,00	212,01
DURINGER JACQUES/PATRICIA	4.385.032: 4.385.032	174.257	49015	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	AM3LFH	AM3LFH	2022/ 03 MAR	29/03/2022	29/03/2022	2.099,90	36,06	2.135,97
DURINGER JACQUES/PATRICIA	4.385.032: 4.385.032	174.257	49015	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	QTHOJO	2173405894	2022/ 03 MAR	01/04/2022	01/04/2022	1.804,10	34,33	1.838,44
SHINZATO/EDGAR	4.123.033: 4.123.033	174.267	49018	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	QWXXKE	2173407661	2022/ 03 MAR	01/04/2022	01/04/2022	1.804,10	34,33	1.838,44
SHINZATO/EDGAR	4.123.033: 4.123.033	174.267	49018	AEREO	GOL	NACIONAL	SDU/BSB	SCUKCT	SCUKCT	2022/ 03 MAR	30/03/2022	30/03/2022	2.099,90	36,06	2.135,97
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	50743	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115624364	2115624364	2022/ 03 MAR	30/03/2022	01/04/2022	613,82	80,60	694,43
ROSANGELA /DE CASTRO	1.422.500: 1.422.500	174.145	50740	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115624346	2115624346	2022/ 03 MAR	06/04/2022	07/04/2022	314,82	15,90	330,73
RODRIGUES SANTOS SOBRINHO/VALTER	4.524.087: 4.524.087	174.249	49012	AEREO	GOL	NACIONAL	BSB/SSA	QGILGZ	QGILGZ	2022/ 03 MAR	08/04/2022	08/04/2022	1.396,90	34,33	1.431,24
RODRIGUES SANTOS SOBRINHO/VALTER	4.524.087: 4.524.087	174.249	49012	AEREO	GOL	NACIONAL	SSA/FOR/BSB	ZAMIRM	ZAMIRM	2022/ 03 MAR	29/03/2022	29/03/2022	2.489,90	35,55	2.525,46
GUEDES BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	49012	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	HGIEPM	HGIEPM	2022/ 03 MAR	30/03/2022	01/04/2022	2.616,90	67,98	2.684,89
CLAUDIO PEIXINHO/FREDERICO	4.002.042: 4.002.042	174.235	49008	AEREO	GOL	NACIONAL	SDU/BSB/SDU	MBZCJZ	MBZCJZ	2022/ 03 MAR	29/03/2022	01/04/2022	3.957,80	70,39	4.028,20
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	49012	AEREO	GOL	NACIONAL	BSB/PMW	QZWIVX	QZWIVX	2022/ 03 MAR	28/03/2022	28/03/2022	2.220,90	34,33	2.255,24
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	49012	AEREO	GOL	NACIONAL	PMW/GRU	SBVWMZ	SBVWMZ	2022/ 03 MAR	30/03/2022	30/03/2022	1.715,90	31,77	1.747,68
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	SDU/POA	SLEKMU	SLEKMU	2022/ 03 MAR	14/04/2022	14/04/2022	927,90	36,06	963,97
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BSB/PMW/BSB	TNNXYH	TNNXYH	2022/ 03 MAR	28/03/2022	30/03/2022	4.441,80	66,10	4.507,91
VIEIRA DE OLIVEIRA/HEBER	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BSB/PMW/BSB	UQQVBU	UQQVBU	2022/ 03 MAR	28/03/2022	30/03/2022	4.621,80	66,10	4.687,91
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	49006	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	YHRD2J	YHRD2J	2022/ 03 MAR	04/04/2022	04/04/2022	1.662,90	41,05	1.703,96
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	49012	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB	ZUHLRL	2173420467	2022/ 03 MAR	03/04/2022	03/04/2022	1.955,42	36,06	1.991,49
ALVES DE BRITO/ANGEVAL	4.525.087: 4.525.087	174.249	49012	AEREO	GOL	NACIONAL	SSA/GYN/SSA	RXCWHQ	RXCWHQ	2022/ 03 MAR	10/04/2022	16/04/2022	3.252,80	75,89	3.328,70
EDGAR/SHINZATO	4.123.033: 4.123.033	174.267	50758	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115625024	2115625024	2022/ 03 MAR	30/03/2022	01/04/2022	613,82	80,60	694,43
ANGEVAL/ALVES DE BRITO	4.525.087: 4.525.087	174.249	51812	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115625547	2115625547	2022/ 03 MAR	15/04/2022	16/04/2022	255,42	30,96	286,39
ANGEVAL/ALVES DE BRITO	4.525.087: 4.525.087	174.249	50751	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115625492	2115625492	2022/ 03 MAR	10/04/2022	11/04/2022	255,42	30,96	286,39
PATRICIA/DURINGER JACQUES	4.385.032: 4.385.032	174.257	50754	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115624355	2115624355	2022/ 03 MAR	29/03/2022	01/04/2022	935,46	122,85	1.058,32
LEANDRO /GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	50751	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115625872	2115625872	2022/ 03 MAR	30/03/2022	01/04/2022	613,82	80,60	694,43
CLAUDIO PEIXINHO/FREDERICO	4.002.041: 4.002.041	174.238	49009	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	RGOREZ	2173435158	2022/ 03 MAR	04/04/2022	08/04/2022	2.826,38	70,39	2.896,78
ANTONIO TEBALDI CASTELLANO/JOSE	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	CGH/BSB	RIJUVF	RIJUVF	2022/ 03 MAR	30/03/2022	30/03/2022	2.724,90	36,06	2.760,97
ANTONIO TEBALDI CASTELLANO/JOSE	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BSB/CGH	VXWNAK	VXWNAK	2022/ 03 MAR	02/04/2022	02/04/2022	663,00	34,33	697,34
GILMAR/JOSE RIZZOTTO	4.524.087: 4.524.087	174.249	50751	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115626738	2115626738	2022/ 03 MAR	29/03/2022	01/04/2022	935,46	122,85	1.058,32
VALTER/RODRIGUES SANTOS SOBRINHO	4.524.087: 4.524.087	174.249	50751	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115626741	2115626741	2022/ 03 MAR	29/03/2022	08/04/2022	2.941,60	386,20	3.327,81
FREDERICO/CLAUDIO PEIXINHO	4.002.042: 4.002.042	174.235	50745	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115626746	2115626746	2022/ 03 MAR	29/03/2022	01/04/2022	935,46	122,85	1.058,32
JOSE/ANTONIO TEBALDI CASTELLANO	5.065.103: 5.065.103	174.232	50743	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115626123	2115626123	2022/ 03 MAR	30/03/2022	02/04/2022	851,76	111,87	963,64
FREDERICO/CLAUDIO PEIXINHO	4.002.041: 4.002.041	174.238		HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115626716	2115626716	2022/ 03 MAR	04/04/2022	08/04/2022	1.292,24	169,72	1.461,97
ITALO/PRATA DE MENEZES	4.515.043: 4.515.043	174.252	52751	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115624373	2115624373	2022/ 03 MAR	24/04/2022	07/05/2022	5.181,80	680,42	5.862,23
DE SOUSA MESQUITA/LINALDO	4.486.084: 4.486.084	174.269	49020	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/SSA	E11C8T	E11C8T	2022/ 03 MAR	03/04/2022	03/04/2022	1.488,90	36,06	1.524,97
DE SOUSA MESQUITA/LINALDO	4.486.084: 4.486.084	174.269	49020	AEREO	GOL	NACIONAL	SSA/BSB/BEL	TAJMTL	TAJMTL	2022/ 03 MAR	30/04/2022	30/04/2022	1.499,90	35,55	1.535,46
MARTINS ANDRADE/NAILDE	1.422.250: 1.422.250	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TBT/MAO	AW58VR	AW58VR	2022/ 03 MAR	28/04/2022	01/05/2022	1.176,80	71,30	1.248,11
LISBOA/LUANA	1.422.250: 1.422.250	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TBT/MAO	QLRU6K	QLRU6K	2022/ 03 MAR	28/04/2022	01/05/2022	1.176,80	71,30	1.248,11
LINALDO/DE SOUSA MESQUITA	4.486.084: 4.486.084	174.269	51817	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115629044	2115629044	2022/ 03 MAR	29/04/2022	30/04/2022	247,10	12,48	259,59
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/CNF	XLRLCA	2173500453	2022/ 03 MAR	29/04/2022	06/05/2022	770,95	71,06	842,02
LINALDO/DE SOUSA MESQUITA	4.486.084: 4.486.084	174.269	50760	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115629030	2115629030	2022/ 03 MAR	03/04/2022	04/04/2022	228,10	11,52	239,63
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	49153	HOTEL	H PLUS PREMIUM PALMAS	NACIONAL	RJ: PALMAS	H1143022	H1143022	2022/ 03 MAR	28/03/2022	29/03/2022	206,00	12,36	218,37
HEBER/VIEIRA DE OLIVEIRA	5.065.103: 5.065.103	174.232	49153	HOTEL	H PLUS PREMIUM PALMAS	NACIONAL	RJ: PALMAS	h1143050	h1143050	2022/ 03 MAR	28/03/2022	29/03/2022	206,00	12,36	218,37
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232		HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115629634	2115629634	2022/ 03 MAR	01/05/2022	06/05/2022	1.673,10	84,50	1.757,61
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	49157	HOTEL	H PLUS PREMIUM PALMAS	NACIONAL	RJ: PALMAS	H1143027	H1143027	2022/ 03 MAR	28/03/2022	30/03/2022	412,00	12,36	424,37
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	49006	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	HWK8VR	HWK8VR	2022/ 03 MAR	04/04/2022	08/04/2022	2.607,80	70,39	2.678,20
RENATO/ALVES PEREIRA	1.422.350: 1.422.350	174.145	50740	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1143112	H1143112	2022/ 03 MAR	29/03/2022	04/04/2022	1.392,00	0,00	1.392,01
ALEXANDRE DE FREITAS/MARCOS	1.597.040: 1.597.040	174.151	49005	AEREO	AZUL LINHAS AEREAS	NACIONAL	BRA/REC/VCP/POA	BH925G	BH925G	2022/ 03 MAR	29/04/2022	29/04/2022	2.681,90	26,55	2.708,46
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/POA	FUERSV	2173674397	2022/ 03 MAR	30/03/202				

LEANDRO ANDRE/DOS SANTOS SILVA	1.422.350: 1.422.350	174.145	50740	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1143120	H1143120	2022/ 03 MAR	29/03/2022	04/04/2022	1.392,00	0,00	1.392,01
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/BSB	DOZJDI	2173677609	2022/ 03 MAR	08/04/2022	08/04/2022	675,99	39,74	715,74
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BSB/THE	HBUIPD	HBUIPD	2022/ 03 MAR	06/04/2022	06/04/2022	2.532,90	34,33	2.567,24
COSTA SOUZA/EDSON	1.422.300: 1.422.300	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM	HBW17Y	HBW17Y	2022/ 03 MAR	29/03/2022	29/03/2022	1.523,90	36,06	1.559,97
GUEDES SANTOS/LEANDRO	1.422.300: 1.422.300	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM	PGHD3Z	PGHD3Z	2022/ 03 MAR	29/03/2022	29/03/2022	1.523,90	36,06	1.559,97
ASSUNCAO LOPES/GILBERTO	1.422.300: 1.422.300	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM	WW91UH	WW91UH	2022/ 03 MAR	29/03/2022	29/03/2022	1.523,90	36,06	1.559,97
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	50743	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115632569	2115632569	2022/ 03 MAR	04/04/2022	08/04/2022	1.153,80	58,24	1.212,05
LAMBERTY/DEBORA	5.065.103: 5.065.103	174.232	49006	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP/POA	AIVLGD	AIVLGD	2022/ 03 MAR	31/03/2022	31/03/2022	2.653,90	34,33	2.688,24
LAMBERTY/DEBORA	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	POA/BSB	EIVZXX	EIVZXX	2022/ 03 MAR	29/03/2022	29/03/2022	2.648,90	41,05	2.689,96
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BSB/THE	JGWNOP	JGWNOP	2022/ 03 MAR	06/04/2022	06/04/2022	2.532,90	34,33	2.567,24
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/BSB	JGKXHF	2173692200	2022/ 03 MAR	08/04/2022	08/04/2022	675,99	39,74	715,74
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	49006	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CWB/SDU	CKQQWN	CKQQWN	2022/ 03 MAR	30/03/2022	31/03/2022	4.147,80	72,12	4.219,93
SINTIA/DE ASSIS VIANA	1.600.040: 1.600.040	174.235	50745	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115633552	2115633552	2022/ 03 MAR	31/03/2022	03/04/2022	766,26	92,88	859,15
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BSB/CWB/BSB	EPTDKW	EPTDKW	2022/ 03 MAR	30/03/2022	31/03/2022	5.865,80	70,39	5.936,20
SAULO/DANIEL MONTEIRO ANACLETO	5.065.103: 5.065.103	174.232	50743	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	2115634275	2115634275	2022/ 03 MAR	06/04/2022	07/04/2022	337,59	40,92	378,52
LUCIANO STROPPER/JOSE	4.992.087: 4.992.087	174.260	49017	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	YMIW9K	YMIW9K	2022/ 03 MAR	30/03/2022	31/03/2022	5.407,80	77,11	5.484,92
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	50743	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115634639	2115634639	2022/ 03 MAR	06/04/2022	08/04/2022	546,28	27,60	573,89
JOSE/LUCIANO STROPPER	4.992.087: 4.992.087	174.260	49161	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115634977	2115634977	2022/ 03 MAR	30/03/2022	31/03/2022	245,92	12,42	258,35
SABRINA /SOARES DE ARAUJO GOIS	5.065.103: 5.065.103	174.232	50743	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115635003	2115635003	2022/ 03 MAR	06/04/2022	08/04/2022	546,28	27,60	573,89
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	49153	HOTEL	SLAVIERO ESSENTIAL CURITIBA BATEL	NACIONAL	RJ: CURITIBA	2115635160	2115635160	2022/ 03 MAR	30/03/2022	31/03/2022	224,73	11,35	236,09
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	49153	HOTEL	SLAVIERO ESSENTIAL CURITIBA BATEL	NACIONAL	RJ: CURITIBA	2115635184	2115635184	2022/ 03 MAR	30/03/2022	31/03/2022	224,73	11,35	236,09
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232		AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	EJNRXB	2173670406	2022/ 03 MAR	29/03/2022	31/03/2022	4.089,32	72,12	4.161,45
ROBERTO/EDUARDO KIRCHHEIM	5.065.103: 5.065.103	174.232		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115634565	2115634565	2022/ 03 MAR	29/03/2022	31/03/2022	491,84	24,84	516,69
ROGERIO/VALENCA FERREIRA	1.597.040: 1.597.040	174.151		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	h1143495	h1143495	2022/ 03 MAR	10/04/2022	11/04/2022	196,00	0,00	196,01
PAVAN SILVA/MAURICIO	4.991.087: 4.991.087	174.242	49011	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH	LQUEWU	2173747566	2022/ 03 MAR	09/04/2022	09/04/2022	2.332,75	34,33	2.367,09
PAVAN SILVA/MAURICIO	4.991.087: 4.991.087	174.242	49011	AEREO	GOL	NACIONAL	CGH/BSB	QTNRSU	QTNRSU	2022/ 03 MAR	04/04/2022	04/04/2022	2.845,90	36,06	2.881,97
BIJOS GUIMARAES/STELLA	4.494.087: 4.494.087	174.260	49017	AEREO	GOL	NACIONAL	BSB/BEL/BSB	LSAKMZ	LSAKMZ	2022/ 03 MAR	03/04/2022	08/04/2022	4.826,80	70,39	4.897,20
STELLA/BIJOS GUIMARAES	4.494.087: 4.494.087	174.260	50756	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115636917	2115636917	2022/ 03 MAR	03/04/2022	08/04/2022	1.579,05	79,75	1.658,81
PESSOA FILHO/LUIZ MEDEIROS	1.472.040: 1.472.040	174.145	49004	AEREO	GOL	NACIONAL	MAB/BSB/CWB	QDQGUJ	QDQGUJ	2022/ 03 MAR	05/04/2022	05/04/2022	1.763,90	28,33	1.792,24
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	49157	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	2115637213	2115637213	2022/ 03 MAR	30/03/2022	31/03/2022	544,55	27,50	572,06
DEBORA/LAMBERTY	5.065.103: 5.065.103	174.232	49153	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	H1143529	H1143529	2022/ 03 MAR	29/03/2022	31/03/2022	524,00	68,12	592,13
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	50743	HOTEL	HOTEL ATHOS BULCAO	NACIONAL	RJ: BRASILIA	H1143437	H1143437	2022/ 03 MAR	30/03/2022	01/04/2022	524,00	68,12	592,13
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/FOR/CNF/SDU	VIHTBG	2173842819	2022/ 03 MAR	03/04/2022	06/04/2022	4.056,54	75,40	4.131,95
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	49006	AEREO	GOL	NACIONAL	BSB/CNF/BSB	SYMLWN	SYMLWN	2022/ 03 MAR	08/04/2022	12/04/2022	1.975,80	69,33	2.045,14
SILVA DE AZAMBUJA/ANDRESSA	1.422.300: 1.422.300	174.145	49004	AEREO	GOL	NACIONAL	MCP/BEL	SWTYND	SWTYND	2022/ 03 MAR	01/05/2022	01/05/2022	0,00	232,04	232,05
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH	MILSZF	2173852487	2022/ 03 MAR	08/04/2022	08/04/2022	1.724,56	36,06	1.760,63
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	49006	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	QMMFTI	2173851970	2022/ 03 MAR	04/04/2022	04/04/2022	2.545,18	36,06	2.581,25
RODRIGUES DA SILVA/MANOELSON	1.422.300: 1.422.300	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	FL2B3K	FL2B3K	2022/ 03 MAR	04/04/2022	01/05/2022	612,04	0,00	612,05
RAIMUNDO ARAUJO DE SOUZA/MANOEL	1.422.300: 1.422.300	174.145	49004	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	NKSZ7A	NKSZ7A	2022/ 03 MAR	04/04/2022	01/05/2022	1.199,80	67,43	1.267,24
LUIZ FEIJO DE PAULA/THIAGO	4.005.041: 4.005.041	174.271	49021	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB/REC	TFNHAG	2173872356	2022/ 03 MAR	04/04/2022	08/04/2022	4.665,50	82,12	4.747,63
ALBERTO OLIVEIRA DINIZ/JOAO	4.004.042: 4.004.042	174.268	49019	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB/REC	XUHVCC	2173873083	2022/ 03 MAR	04/04/2022	08/04/2022	4.665,50	82,12	4.747,63
GLAUBER LIMA CUNHA/RAIMUNDO	1.597.040: 1.597.040	174.151	49005	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/FOR	KYKIPB	KYKIPB	2022/ 03 MAR	29/04/2022	29/04/2022	548,90	35,00	583,91
ROLIM DE SOUSA/RAFAEL	1.597.040: 1.597.040	174.151	49005	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/FOR	NCIGKY	NCIGKY	2022/ 03 MAR	29/04/2022	29/04/2022	548,90	35,00	583,91
GLAUBER LIMA CUNHA/RAIMUNDO	1.597.040: 1.597.040	174.151	49005	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/CNF	VUNZPR	2173911304	2022/ 03 MAR	11/04/2022	11/04/2022	1.611,07	39,34	1.650,42
ROLIM DE SOUSA/RAFAEL	1.597.040: 1.597.040	174.151	49005	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/CNF	XQRIKK	2173910766	2022/ 03 MAR	11/04/2022	11/04/2022	1.611,07	39,34	1.650,42
CELSO RODRIGUES DE MELO/ANTONIO	1.597.040: 1.597.040	174.151	49005	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/FOR	FLSM7K	FLSM7K	2022/ 03 MAR	29/04/2022	29/04/2022	548,90	35,00	583,91
CELSO RODRIGUES DE MELO/ANTONIO	1.597.040: 1.597.040	174.151	49005	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/CNF	TJZGJB	2173911881	2022/ 03 MAR	11/04/2022	11/04/2022	1.611,07	39,34	1.650,42
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232		HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1144553	h1144553	2022/ 03 MAR	08/04/2022	12/04/2022	1.242,00	150,00	1.392,01
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	49006	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	LMLFMX	LMLFMX	2022/ 03 MAR	03/04/2022	04/04/2022	3.417,80	70,39	3.488,20
ELISA BLASKOWSKI/ALESSANDRA	4.492.087: 4.492.087	174.260	49017	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/BSB/SSA	XPZUSK	2173940091	2022/ 03 MAR	04/04/2022	08/04/2022	1.944,65	69,88	2.014,54
EDWIN/GARCIA	4.002.041: 4.002.041	174.238	50746	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	h1145090	h1145090	2022/ 03 MAR	03/04/2022	09/04/2022	1.860,00	241,80	2.101,81
EDWIN/GARCIA	4.002.041: 4.002.041	174.238	52747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	h1145090	h1145090	2022/ 03 MAR	03/04/2022	09/04/2022	1.860,00	241,80	2.101,81
RAFAEL/ROLIM DE SOUSA	1.597.040: 1.597.040	174.151	50741	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1144907	H1144907	2022/ 03 MAR	11/04/2022	12/04/2022	310,50	0,00	310,51
RAIMUNDO/GLAUBER LIMA CUNHA	1.597.040: 1.597.040	174.151	50741	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1144908	H1144908	2022/ 03 MAR	11/04/2022	12/04/2022	310,50	0,00	310,51
ANTONIO/CELSO RODRIGUES DE MELO	1.597.040: 1.597.040	174.151	50741	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1144909	H1144909	2022/ 03 MAR	11/04/2022	12/04/2022	310,50	0,00	310,51
THIAGO/KENNEDY DA COSTA CAVALCANTE DE S?	1.422.350: 1.422.350	174.145	50740	HOTEL	IMIRA PLAZA HOTEL	NACIONAL	RJ: NATAL	2115646022	2115646022	2022/ 03 MAR	04/04/2022	10/04/2022	1.670,70	0,00	1.670,71
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	50743	HOTEL	HOTEL BEIRA MAR	NACIONAL	RJ: FORTALEZA	2115646036	2115646036	2022/ 03 MAR	03/04/2022	06/04/2022	891,00	0,00	891,01
DENILSON/DE JESUS	5.065.103: 5.065.103	174.232	50743	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115646011	2115646011	2022/ 03 MAR	04/04/2022	08/04/2022	1.153,80	58,24	1.212,05
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	50743	HOTEL	ARENA COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115646448	2115646448	2022/ 03 MAR	03/04/2022	04/04/2022	499,62	75,70	575,33
ALESSANDRA/ELISA BLASKOWSKI	4.492.087: 4.492.087	174.260	50756	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115646835	2115646835	2022/ 03 MAR	04/04/2022	08/04/2022	1.215,12	159,56	1.374,69
WILLIAM/RIBEIRO LOPES	4.109.043: 4.109.043	174.231	51805	HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115646746	211564674						

GIOVANI/NUNES PARISI	4.109.043: 4.109.043	174.231	51805	HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115647039	2115647039	2022/ 03 MAR	25/04/2022	29/04/2022	1.095,64	0,00	1.095,65
JAIRO/JAMERSON CORREIA DE ANDRADE	4.109.043: 4.109.043	174.231	51805	HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115647024	2115647024	2022/ 03 MAR	25/04/2022	29/04/2022	1.095,64	0,00	1.095,65
LUIZ/GUSTAVO RODRIGUES PINTO	4.109.043: 4.109.043	174.231	51805	HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115646995	2115646995	2022/ 03 MAR	25/04/2022	29/04/2022	1.095,64	0,00	1.095,65
WENIL/ALVES DO NASCIMENTO	1.422.350: 1.422.350	174.145	50740	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1145141	H1145141	2022/ 03 MAR	31/03/2022	01/04/2022	194,00	9,70	203,71
PEREIRA MARQUES/IVAN	4.552.084: 4.552.084	174.269	50879	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/MAO/GRU	AWZFLI	2174031577	2022/ 04 ABR	10/04/2022	30/04/2022	3.154,24	75,45	3.229,70
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	BSB/CWB/BSB	FFQDIC	FFQDIC	2022/ 04 ABR	18/04/2022	21/04/2022	2.655,80	73,81	2.729,62
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	BIBIAN	2174035717	2022/ 04 ABR	11/04/2022	11/04/2022	1.576,15	35,00	1.611,16
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	50872	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	CQVLIM	2174035933	2022/ 04 ABR	11/04/2022	11/04/2022	2.427,81	35,00	2.462,82
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB/CGH	KTVADY	2174035989	2022/ 04 ABR	03/04/2022	09/04/2022	5.329,08	70,39	5.399,48
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	MJFGFD	MJFGFD	2022/ 04 ABR	11/04/2022	11/04/2022	912,90	34,33	947,24
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	50872	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	QLNFTN	QLNFTN	2022/ 04 ABR	11/04/2022	11/04/2022	912,90	34,33	947,24
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	50868	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	LWDIHR	LWDIHR	2022/ 04 ABR	11/04/2022	12/04/2022	1.589,80	69,33	1.659,14
OSCAR/PAREDES ZAPATA	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144993	H1144993	2022/ 04 ABR	03/04/2022	09/04/2022	2.388,00	310,44	2.698,45
GEOVANNA/VILLACRESES	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145021	H1145021	2022/ 04 ABR	03/04/2022	09/04/2022	2.388,00	310,44	2.698,45
ALEJANDRO /CECIONI	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144990	H1144990	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
HUGO/CA AS	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144999	H1144999	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
HUGO/CA AS	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144999	H1144999	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
ILEANA/BOSCHINI	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145004	H1145004	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
ILEANA/BOSCHINI	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145004	H1145004	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
ENRIQUE/CASTELLANOS	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145008	H1145008	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
BLASA/DELGADO	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145012	H1145012	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
ANDRES/ALVAREZ	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145026	H1145026	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
LEMONS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/FOR/CNF/SDU	ERGPXG	2174044021	2022/ 04 ABR	03/04/2022	06/04/2022	1.050,36	250,00	1.300,37
LUIS/SOMOZA	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145027	H1145027	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
LUIS/SOMOZA	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145027	H1145027	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
DIANA/PONCE DE LEON	4.002.041: 4.002.041	174.238	50746	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145072	H1145072	2022/ 04 ABR	03/04/2022	08/04/2022	1.420,00	184,60	1.604,61
DIANA/PONCE DE LEON	4.002.041: 4.002.041	174.238	52747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145072	H1145072	2022/ 04 ABR	03/04/2022	08/04/2022	1.420,00	184,60	1.604,61
JAUME/MASSO	4.002.041: 4.002.041	174.238	50746	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145077	H1145077	2022/ 04 ABR	03/04/2022	08/04/2022	1.420,00	184,60	1.604,61
JAUME/MASSO	4.002.041: 4.002.041	174.238	52747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145077	H1145077	2022/ 04 ABR	03/04/2022	08/04/2022	1.420,00	184,60	1.604,61
FRANCISCO/NAHOKI QUAN AGUIRRE	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	h1145053	h1145053	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
HUGO/ISRAEL GUERRA ESCOBAR	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145031	H1145031	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
HUGO/ISRAEL GUERRA ESCOBAR	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145031	H1145031	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
FRANCISCO/NAHOKI QUAN AGUIRRE	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145054	H1145054	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
FRANCISCO/NAHOKI QUAN AGUIRRE	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145054	H1145054	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
ANTONI/ROCA ADROVER	4.002.041: 4.002.041	174.238	50746	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145083	H1145083	2022/ 04 ABR	03/04/2022	08/04/2022	1.420,00	184,60	1.604,61
ANTONI/ROCA ADROVER	4.002.041: 4.002.041	174.238	52747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145083	H1145083	2022/ 04 ABR	03/04/2022	08/04/2022	1.420,00	184,60	1.604,61
ROBERTO/EDUARDO KIRCHHEIM	4.002.041: 4.002.041	174.238	50746	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145120	H1145120	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
ROBERTO/EDUARDO KIRCHHEIM	4.002.041: 4.002.041	174.238	52747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145120	H1145120	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
FLOR/DE MARIA HARP ITURRIBARRIA	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145058	H1145058	2022/ 04 ABR	03/04/2022	09/04/2022	2.388,00	310,44	2.698,45
FLOR/DE MARIA HARP ITURRIBARRIA	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145058	H1145058	2022/ 04 ABR	03/04/2022	09/04/2022	2.388,00	310,44	2.698,45
FRANCISCO/CAFAGGI FELIX	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145062	H1145062	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
FRANCISCO/CAFAGGI FELIX	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145062	H1145062	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
NORMAN/HENRIQUEZ	4.002.041: 4.002.041	174.238	50746	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145065	H1145065	2022/ 04 ABR	03/04/2022	09/04/2022	1.704,00	221,52	1.925,53
EDUARDO/ZAPPETTINI	4.004.042: 4.004.042	174.268	50759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145220	H1145220	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
EDUARDO/ZAPPETTINI	4.004.042: 4.004.042	174.268	52759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145220	H1145220	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
VICENTE/GABALDON	4.004.042: 4.004.042	174.268	50759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145239	H1145239	2022/ 04 ABR	04/04/2022	09/04/2022	1.990,00	258,70	2.248,71
VICENTE/GABALDON	4.004.042: 4.004.042	174.268	52759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145239	H1145239	2022/ 04 ABR	04/04/2022	09/04/2022	1.990,00	258,70	2.248,71
DIEGO/FERNANDEZ	4.004.042: 4.004.042	174.268	50759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145236	H1145236	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
DIEGO/FERNANDEZ	4.004.042: 4.004.042	174.268	52759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145236	H1145236	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
GARCIA/OLIVENZA	4.004.042: 4.004.042	174.268	50759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145244	H1145244	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
GARCIA/OLIVENZA	4.004.042: 4.004.042	174.268	52759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145244	H1145244	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
ARTHUR/DE OLIVEIRA AMARAL	1.422.650: 1.422.650	174.145	50740	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115650010	2115650010	2022/ 04 ABR	01/04/2022	04/04/2022	766,26	92,88	859,15
JOSEMANUEL/CARPIO FERNANDEZ	4.004.042: 4.004.042	174.268	50759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145248	H1145248	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
JOSEMANUEL/CARPIO FERNANDEZ	4.004.042: 4.004.042	174.268	52759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145248	H1145248	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
MAURICIO/PAVAN SILVA	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145270	H1145270	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
MAURICIO/PAVAN SILVA	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145270	H1145270	2022/ 04 ABR	04/04/2022	09/04/2022	1.420,00	184,60	1.604,61
FREDERICO/CLAUDIO PEIXINHO	4.004.042: 4.004.042	174.268	50759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144978	H1144978	2022/ 04 ABR	04/04/2022	08/04/2022	1.136,00	147,68	1.283,69
FREDERICO/CLAUDIO PEIXINHO	4.004.042: 4.004.042	174.268	52759	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144978	H1144978	2022/ 04 ABR	04/04/2022	08/04/2022	1.136,00	147,68	1.283,69
JOAO/ALBERTO OLIVEIRA DINIZ	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144982	H1144982	2022/ 04 ABR	04/04/2022	08/04/2022	1.136,00	147,68	1.283,69
JOAO/ALBERTO OLIVEIRA DINIZ	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1144982	H1144982	2022/ 04 ABR	04/04/2022	08/04/2022	1.136,00	147,68	1.283,69
DANITZA/MACHACA FERNANDEZ	4.004.042: 4.004.042	174.268	50759	HOT											

ESTEVES ALMEIDA/MARCELO	4.524.087: 4.524.087	174.249	50872	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	CG8TTM	CG8TTM	2022/ 04 ABR	04/04/2022	04/04/2022	2.399,90	36,06	2.435,97
ESTEVES ALMEIDA/MARCELO	4.524.087: 4.524.087	174.249	50872	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	EUYLIT	2174069114	2022/ 04 ABR	07/04/2022	07/04/2022	2.036,03	36,06	2.072,10
GUEDES BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	50872	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	NMHRTK	NMHRTK	2022/ 04 ABR	04/04/2022	08/04/2022	4.885,90	67,98	4.953,89
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	BSB/CWB/BSB	FZILUT	FZILUT	2022/ 04 ABR	18/04/2022	21/04/2022	2.362,80	73,81	2.436,62
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232		HOTEL	QUALITY PORTO ALEGRE	NACIONAL	RJ: PORTO ALEGRE	2115648734	2115648734	2022/ 04 ABR	18/04/2022	21/04/2022	1.064,64	161,31	1.225,96
JESSIVAN/LUZ DE MELO	1.422.650: 1.422.650	174.145	50740	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115650422	2115650422	2022/ 04 ABR	01/04/2022	04/04/2022	766,26	92,88	859,15
THIAGO/LUIZ FEIJO DE PAULA	4.304.084: 4.304.084	174.241	50748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145272	H1145272	2022/ 04 ABR	04/04/2022	08/04/2022	1.136,00	147,68	1.283,69
THIAGO/LUIZ FEIJO DE PAULA	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1145272	H1145272	2022/ 04 ABR	04/04/2022	08/04/2022	1.136,00	147,68	1.283,69
GILMAR/JOSE RIZZOTTO	4.524.087: 4.524.087	174.249	50751	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115651812	2115651812	2022/ 04 ABR	04/04/2022	08/04/2022	1.327,56	174,32	1.501,89
LEANDRO /GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	50751	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115651813	2115651813	2022/ 04 ABR	04/04/2022	08/04/2022	1.154,40	151,56	1.305,97
MARCELO/ESTEVES ALMEIDA	4.524.087: 4.524.087	174.249	50751	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115651814	2115651814	2022/ 04 ABR	04/04/2022	07/04/2022	862,20	113,22	975,43
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174.240	50747	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1145565	H1145565	2022/ 04 ABR	11/04/2022	12/04/2022	310,50	0,00	310,51
DANIEL MONTEIRO ANACLETO/SAULO	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	SDU/BSB	QLDZNP	QLDZNP	2022/ 04 ABR	13/04/2022	13/04/2022	1.949,90	36,06	1.985,97
DANIEL MONTEIRO ANACLETO/SAULO	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	XXBEIO	2174229493	2022/ 04 ABR	11/04/2022	11/04/2022	1.954,45	34,33	1.988,79
ALMIR COSTA DA CONCEICAO/RAIMUNDO	4.515.043: 4.515.043	174.246	50948	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CNF/SDU/CNF/BEL	YWTI5R	YWTI5R	2022/ 04 ABR	10/04/2022	13/04/2022	3.317,80	72,12	3.389,93
IVAN/PEREIRA MARQUES	4.552.084: 4.552.084	174.269	51817	HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	2115654811	2115654811	2022/ 04 ABR	10/04/2022	30/04/2022	5.983,00	725,20	6.708,21
PEDRO COLNAGO/ESTEVEZ	5.065.100: 5.065.100	174.232	50865	AEREO	GOL	NACIONAL	BSB/REC	FMMVJO	FMMVJO	2022/ 04 ABR	12/04/2022	12/04/2022	1.569,90	34,33	1.604,24
PEDRO COLNAGO/ESTEVEZ	5.065.100: 5.065.100	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/BSB	QWCT9R	QWCT9R	2022/ 04 ABR	13/04/2022	13/04/2022	1.569,90	47,79	1.617,70
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	50743	HOTEL	RADISSON RECIFE	NACIONAL	RJ: RECIFE	2115654952	2115654952	2022/ 04 ABR	12/04/2022	13/04/2022	455,40	69,00	524,41
SAULO/DANIEL MONTEIRO ANACLETO	5.065.103: 5.065.103	174.232	50743	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115654841	2115654841	2022/ 04 ABR	11/04/2022	13/04/2022	530,46	26,78	557,25
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.515.043: 4.515.043	174.246	50750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115654835	2115654835	2022/ 04 ABR	10/04/2022	13/04/2022	883,14	44,58	927,73
ESTEVEZ ALMEIDA/MARCELO	4.524.087: 4.524.087	174.249	50872	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	QMKDRZ	2174259983	2022/ 04 ABR	07/04/2022	07/04/2022	550,87	275,00	825,88
MARIA DE JESUS OLIVEIRA/SONIA	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	MAO/BSB/MAO	TDYQUW	TDYQUW	2022/ 04 ABR	05/04/2022	08/04/2022	5.948,80	74,26	6.023,07
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	50743	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115656028	2115656028	2022/ 04 ABR	04/04/2022	14/04/2022	3.588,80	181,30	3.770,11
ALBERT/TEIXEIRA CARDOSO	4.109.043: 4.109.043	174.231	50742	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115656016	2115656016	2022/ 04 ABR	05/04/2022	06/04/2022	329,67	16,65	346,33
LINALDO/DE SOUSA MESQUITA	4.486.084: 4.486.084	174.269	50760	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115656161	2115656161	2022/ 04 ABR	04/04/2022	05/04/2022	285,12	14,40	299,53
FABIO BRANDAO SOUZA/RICHARDSON	4.991.035: 4.991.035	174.239	50867	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CNF/SDU	LVKNKW	2174341158	2022/ 04 ABR	10/04/2022	14/04/2022	3.247,36	71,06	3.318,43
SONIA/MARIA DE JESUS OLIVEIRA	5.065.103: 5.065.103	174.232	50743	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2115659068	2115659068	2022/ 04 ABR	05/04/2022	08/04/2022	1.033,74	0,00	1.033,75
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	52744	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	2115659174	2115659174	2022/ 04 ABR	01/05/2022	06/05/2022	2.694,55	136,05	2.830,61
BRILHANTE RODRIGUES/JOSENEUSA	4.304.084: 4.304.084	174.241	50869	AEREO	GOL	NACIONAL	CGH/BSB	AZWZLP	AZWZLP	2022/ 04 ABR	05/05/2022	05/05/2022	446,90	39,93	486,84
BRILHANTE RODRIGUES/JOSENEUSA	4.304.084: 4.304.084	174.241	50869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH	WLYLVW	2174354454	2022/ 04 ABR	02/05/2022	02/05/2022	712,85	34,33	747,19
JOSENEUSA/BRILHANTE RODRIGUES	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115660298	2115660298	2022/ 04 ABR	02/05/2022	05/05/2022	950,10	48,00	998,11
BELOTI DE MESQUITA/RAISSA	4.304.084: 4.304.084	174.241	50869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/MAO	FQOXY	2174357186	2022/ 04 ABR	06/05/2022	06/05/2022	2.109,65	35,52	2.145,18
BELOTI DE MESQUITA/RAISSA	4.304.084: 4.304.084	174.241	50869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/GRU	MQTHLY	2174357712	2022/ 04 ABR	01/05/2022	01/05/2022	953,41	39,93	993,35
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/REC	SCSLHY	SCSLHY	2022/ 04 ABR	11/04/2022	11/04/2022	1.528,90	34,33	1.563,24
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/BSB	ZFRWSS	ZFRWSS	2022/ 04 ABR	13/04/2022	13/04/2022	1.569,90	47,79	1.617,70
RAISSA/BELOTI DE MESQUITA	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115660474	2115660474	2022/ 04 ABR	01/05/2022	06/05/2022	1.600,45	80,80	1.681,26
CARLOS SOUZA DA SILVA/JOSE	1.597.040: 1.597.040	174.151	50863	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/CNF/BRA/CNF/REC	KJSKQT	KJSKQT	2022/ 04 ABR	10/04/2022	29/04/2022	4.665,90	74,34	4.740,25
GRACINDO PIZZATTO/LAURO	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	CGH/CWB/CGH	ATUTKX	ATUTKX	2022/ 04 ABR	18/04/2022	21/04/2022	1.340,80	75,54	1.416,35
PRIOR CALTABELLOTTA/FABRIZIO	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	CGH/CWB/CGH	DHDTFJ	DHDTFJ	2022/ 04 ABR	18/04/2022	21/04/2022	1.340,80	75,54	1.416,35
AUGUSTO SIMOES/HELIASIO	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/FOR	GME6MX	GME6MX	2022/ 04 ABR	13/04/2022	13/04/2022	1.100,90	47,79	1.148,70
AGUIAR ALVES/ROBERTO	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC	IGPCFZ	IGPCFZ	2022/ 04 ABR	11/04/2022	11/04/2022	2.096,90	36,06	2.132,97
AUGUSTO SIMOES/HELIASIO	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC	UCZM2L	UCZM2L	2022/ 04 ABR	11/04/2022	11/04/2022	1.735,90	39,34	1.775,25
AGUIAR ALVES/ROBERTO	4.991.084: 4.991.084	174.243	50870	AEREO	GOL	NACIONAL	REC/GIG	ZRPJHV	ZRPJHV	2022/ 04 ABR	13/04/2022	13/04/2022	1.040,90	47,79	1.088,70
ALINE LISNIEWSKI/MARIA	4.991.084: 4.991.084	174.243	50870	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/REC	AJVVCS	2174405682	2022/ 04 ABR	11/04/2022	11/04/2022	1.009,67	35,30	1.044,98
ALINE LISNIEWSKI/MARIA	4.991.084: 4.991.084	174.243	50870	AEREO	GOL	NACIONAL	REC/GIG	BOGSXL	BOGSXL	2022/ 04 ABR	13/04/2022	13/04/2022	1.523,90	47,79	1.571,70
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	50743	HOTEL	SAVASSI HOTEL	NACIONAL	RJ: BELO HORIZONTE	2115661630	2115661630	2022/ 04 ABR	08/04/2022	12/04/2022	1.039,52	52,48	1.092,01
LISBOA SOUZA/MAURO	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC	SEGZKF	SEGZKF	2022/ 04 ABR	11/04/2022	11/04/2022	1.830,90	39,34	1.870,25
LISBOA SOUZA/MAURO	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/FOR	WJCBPG	WJCBPG	2022/ 04 ABR	13/04/2022	13/04/2022	1.195,90	47,79	1.243,70
GOMES BEZERRA/RONALDO	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC	WJBBTW	WJBBTW	2022/ 04 ABR	11/04/2022	11/04/2022	1.735,90	39,34	1.775,25
GOMES BEZERRA/RONALDO	4.991.084: 4.991.084	174.243	50870	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/FOR	YEB1TI	YEB1TI	2022/ 04 ABR	13/04/2022	13/04/2022	1.100,90	47,79	1.148,70
LAURO/GRACINDO PIZZATTO	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662118	2115662118	2022/ 04 ABR	18/04/2022	19/04/2022	323,53	49,02	372,56
FABRIZIO/PRIOR CALTABELLOTTA	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662224	2115662224	2022/ 04 ABR	20/04/2022	21/04/2022	304,72	46,17	350,90
FABRIZIO/PRIOR CALTABELLOTTA	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662219	2115662219	2022/ 04 ABR	18/04/2022	19/04/2022	295,32	44,75	340,08
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662209	2115662209	2022/ 04 ABR	20/04/2022	21/04/2022	361,15	54,72	415,88
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662179	2115662179	2022/ 04 ABR	18/04/2022	19/04/2022	351,75	53,30	405,06
LAURO/GRACINDO PIZZATTO	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662124	2115662124	2022/ 04 ABR	20/04/2022	21/04/2022	332,94	50,45	383,40
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662660	2115662660	2022/ 04 ABR	18/04/2022	19/04/2022	295,32	44,75	340,08
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY HOTEL CURITIBA	NACIONAL	RJ: CURITIBA	2115662665	2115662665	2022/ 04 ABR	20/04/2022	21/04/2022	304,72	46,17	350,90
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	CNF/BSB	BFAISG	BFAISG	2022/ 04 ABR	11/04/2022	11/04/2022	912,90	35,00	947,91</

MARCUS/FLAVIO NOGUEIRA CHIARINI	4.546.084: 4.546.084	174.269	50760	HOTEL	SAN MARINO HOTEL	NACIONAL	RJ: PAULO AFONSO	2115663417	2115663417	2022/ 04 ABR	07/04/2022	08/04/2022	461,34	55,92	517,27
LUCIANA/FELICIO PEREIRA	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147077	H1147077	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
TORREZANI/LARISSA	4.991.035: 4.991.035	174.239	50867	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/CNF	EHEMRJ	EHEMRJ	2022/ 04 ABR	10/04/2022	10/04/2022	3.094,90	39,93	3.134,84
MAURO/LISBOA SOUZA	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147299	H1147299	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
ROBERTO/AGUIAR ALVES	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147305	H1147305	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
HELASIO/AUGUSTO SIMOES	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147311	H1147311	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
HARLAMOV/VADIM	4.991.084: 4.991.084	174.243		AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/REC	CYZAZY	2174413349	2022/ 04 ABR	11/04/2022	11/04/2022	1.009,67	35,30	1.044,98
HARLAMOV/VADIM	4.991.084: 4.991.084	174.243		AEREO	GOL	NACIONAL	REC/GIG	SLHILV	SLHILV	2022/ 04 ABR	13/04/2022	13/04/2022	1.523,90	47,79	1.571,70
CRISTINA DOS SANTOS LOPES/ELEM	4.516.084: 4.516.084	174.269	50879	AEREO	GOL	NACIONAL	BEL/BSB/THE/BSB/BEL	FYCYLA	FYCYLA	2022/ 04 ABR	24/04/2022	14/05/2022	4.451,90	79,67	4.531,58
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	50869	AEREO	GOL	NACIONAL	VCP/BSB	ESGHSE	ESGHSE	2022/ 04 ABR	18/04/2022	18/04/2022	1.635,90	33,65	1.669,56
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	50869	AEREO	GOL	NACIONAL	BSB/REC	FELQSR	FELQSR	2022/ 04 ABR	12/04/2022	12/04/2022	1.789,90	34,33	1.824,24
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	50869	AEREO	GOL	NACIONAL	REC/CGH	FUWYMR	FUWYMR	2022/ 04 ABR	13/04/2022	13/04/2022	1.180,90	47,79	1.228,70
MARIA/ALINE LISNIOWSKI	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147441	H1147441	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
VICTOR/HUGO ROCHA LOPES	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147457	H1147457	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
RONALDO/GOMES BEZERRA	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147474	H1147474	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
LEIKO GOMES MIURA/DIANA	4.991.084: 4.991.084	174.243	50870	AEREO	GOL	NACIONAL	REC/BSB	QAYOWF	QAYOWF	2022/ 04 ABR	13/04/2022	13/04/2022	1.789,90	47,79	1.837,70
LEIKO GOMES MIURA/DIANA	4.991.084: 4.991.084	174.243	50870	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/REC	XYUDIM	2174486986	2022/ 04 ABR	11/04/2022	11/04/2022	1.809,92	34,33	1.844,26
AUGUSTO HILQUIAS SILVA ALVES/VICTOR	4.250.043: 4.250.043	174.252	50873	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP/JOI/VCP/SDU	WF823C	WF823C	2022/ 04 ABR	11/04/2022	16/04/2022	2.360,80	76,50	2.437,31
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	51806	HOTEL	GOLD INN HOTEL	NACIONAL	RJ: APIAI	H1147258	H1147258	2022/ 04 ABR	19/04/2022	20/04/2022	149,00	0,00	149,01
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	51806	HOTEL	GOLD INN HOTEL	NACIONAL	RJ: APIAI	H1147230	H1147230	2022/ 04 ABR	19/04/2022	20/04/2022	149,00	0,00	149,01
DE AQUINO ARAUJO/MICHELLE	4.991.084: 4.991.084	174.243	50870	AEREO	GOL	NACIONAL	REC/BSB	FOYAHM	FOYAHM	2022/ 04 ABR	13/04/2022	13/04/2022	1.789,90	47,79	1.837,70
FABRIZIO/PRIOR CALTABELLOTTA	5.065.103: 5.065.103	174.232	51806	HOTEL	GOLD INN HOTEL	NACIONAL	RJ: APIAI	H1147266	H1147266	2022/ 04 ABR	19/04/2022	20/04/2022	149,00	0,00	149,01
DE AQUINO ARAUJO/MICHELLE	4.991.084: 4.991.084	174.243	50870	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/REC	XCXHVJ	2174490318	2022/ 04 ABR	11/04/2022	11/04/2022	1.809,92	34,33	1.844,26
MELO MOURA/ELYANA	4.249.043: 4.249.043	174.252	50873	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/MTE/OBI/ORX/TMT/JRT/ITB/STM/BE	WICTWZ	WICTWZ	2022/ 04 ABR	19/04/2022	02/05/2022	3.303,80	36,06	3.339,87
LAURO/GRACINDO PIZZATTO	5.065.103: 5.065.103	174.232	51806	HOTEL	GOLD INN HOTEL	NACIONAL	RJ: APIAI	H1147275	H1147275	2022/ 04 ABR	19/04/2022	20/04/2022	149,00	0,00	149,01
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	50748	HOTEL	RADISSON RECIFE	NACIONAL	RJ: RECIFE	2115665874	2115665874	2022/ 04 ABR	12/04/2022	13/04/2022	462,82	70,13	532,96
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	50748	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	2115665879	2115665879	2022/ 04 ABR	13/04/2022	14/04/2022	591,57	29,88	621,46
ELEM/CRISTINA DOS SANTOS LOPES	4.516.084: 4.516.084	174.269	52760	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115666393	2115666393	2022/ 04 ABR	13/05/2022	14/05/2022	273,14	13,79	286,94
ELEM/CRISTINA DOS SANTOS LOPES	4.516.084: 4.516.084	174.269	51817	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115666385	2115666385	2022/ 04 ABR	24/04/2022	25/04/2022	317,20	16,02	333,23
MARCUS/FLAVIO NOGUEIRA CHIARINI	4.546.084: 4.546.084	174.269	50760	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115666437	2115666437	2022/ 04 ABR	11/04/2022	12/04/2022	255,42	30,96	286,39
DIOGO/ALVES DE SORDI	4.546.084: 4.546.084	174.269	50760	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115666420	2115666420	2022/ 04 ABR	11/04/2022	12/04/2022	255,42	30,96	286,39
DIANA/LEIKO GOMES MIURA	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147672	H1147672	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
CARLOS GOMES CORREA/JOAO	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	THE/BSB/SDU	YHHPQ	YHHPQ	2022/ 04 ABR	15/04/2022	15/04/2022	1.819,90	39,74	1.859,65
CARLOS GOMES CORREA/JOAO	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/THE	YHYPIR	2174514510	2022/ 04 ABR	11/04/2022	11/04/2022	1.862,40	36,06	1.898,47
MICHELLE/DE AQUINO ARAUJO	4.991.084: 4.991.084	174.243	50749	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1147723	H1147723	2022/ 04 ABR	11/04/2022	13/04/2022	388,00	19,40	407,41
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	DNVR6B-1	DNVR6B-1	2022/ 04 ABR	08/04/2022	08/04/2022	522,00	275,00	797,01
JOAO/CARLOS GOMES CORREA	5.065.103: 5.065.103	174.232	50743	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115667331	2115667331	2022/ 04 ABR	11/04/2022	15/04/2022	1.304,04	65,84	1.369,89
MARQUES GODOY/MICHEL	4.993.087: 4.993.087	174.265	50878	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/POA	DNBL5R	DNBL5R	2022/ 04 ABR	26/05/2022	26/05/2022	929,90	40,34	970,25
MARQUES GODOY/MICHEL	4.993.087: 4.993.087	174.265	50878	AEREO	GOL	NACIONAL	POA/CGH/GYN	JQXYTD	JQXYTD	2022/ 04 ABR	23/05/2022	23/05/2022	3.088,90	41,05	3.129,96
COSTA DA SILVA/RAFAEL	2.782.010: 2.782.010	174.262	50877	AEREO	GOL	NACIONAL	SDU/CGH/CGB/CGH/SDU	JULLPS	JULLPS	2022/ 04 ABR	02/05/2022	07/05/2022	2.578,80	83,13	2.661,94
MILTON DE OLIVEIRA FILHO/JOSE	4.249.043: 4.249.043	174.252	50873	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/THE	IIKJQG	IIKJQG	2022/ 04 ABR	24/04/2022	12/05/2022	2.175,80	87,53	2.263,34
ANGELICA FEITOSA RAMOS/MARIA	4.147.999: 4.147.999	174.234	50866	AEREO	GOL	NACIONAL	SSA/SDU/SSA	JAFHPH	JAFHPH	2022/ 04 ABR	26/04/2022	29/04/2022	3.189,80	71,61	3.261,42
GUILHERME DA COSTA GOMES/DIEGO	4.109.043: 4.109.043	174.231	50864	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/JUG/CGH/CNF	LFNQUA	2174578395	2022/ 04 ABR	25/04/2022	29/04/2022	2.148,00	340,00	2.488,01
LUIZ HARTERY NETO/DJALMA	4.249.043: 4.249.043	174.252	50873	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAO/STM/MTE/OBI/ORX/TMT/JRT/ITB/ST	RNGTJH	RNGTJH	2022/ 04 ABR	19/04/2022	02/05/2022	3.426,80	36,06	3.462,87
RAFAEL/COSTA DA SILVA	2.782.010: 2.782.010	174.262	52756	HOTEL	HOTEL INTERCITY CUIABA	NACIONAL	RJ: CUIABA	2115669888	2115669888	2022/ 04 ABR	02/05/2022	07/05/2022	1.114,50	33,75	1.148,26
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/SDU/CNF	JLJWAD	2174585514	2022/ 04 ABR	26/04/2022	28/04/2022	1.140,02	71,06	1.211,09
MARIA/ANGELICA FEITOSA RAMOS	4.147.999: 4.147.999	174.234	51807	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115670155	2115670155	2022/ 04 ABR	26/04/2022	29/04/2022	866,61	43,77	910,39
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	50866	AEREO	GOL	NACIONAL	POA/SDU/POA	MUMLHC	MUMLHC	2022/ 04 ABR	27/04/2022	29/04/2022	1.188,80	77,11	1.265,92
JOSE/MILTON DE OLIVEIRA FILHO	4.249.043: 4.249.043	174.252	52751	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1148159	H1148159	2022/ 04 ABR	11/05/2022	12/05/2022	149,00	7,45	156,46
JOSE/MILTON DE OLIVEIRA FILHO	4.249.043: 4.249.043	174.252	51813	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1148157	H1148157	2022/ 04 ABR	24/04/2022	25/04/2022	169,00	8,45	177,46
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	51807	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115672296	2115672296	2022/ 04 ABR	27/04/2022	29/04/2022	596,98	30,16	627,15
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	51806	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115672276	2115672276	2022/ 04 ABR	26/04/2022	28/04/2022	842,50	0,00	842,51
MICHEL/MARQUES GODOY	4.993.087: 4.993.087	174.265	53768	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115669841	2115669841	2022/ 04 ABR	23/05/2022	26/05/2022	743,49	90,12	833,62
BERGMANN/MAGDA	4.492.087: 4.492.087	174.260	50876	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/GYN/CGH/POA	XAQXQB	2174845075	2022/ 04 ABR	25/05/2022	27/05/2022	962,24	81,39	1.043,64
GALVANESE KUHLMANN/LEANDRO	4.428.043: 4.428.043	174.252	50873	AEREO	GOL	NACIONAL	SDU/CNF	QRVKOF	QRVKOF	2022/ 04 ABR	25/04/2022	25/04/2022	1.496,90	36,06	1.532,97
GALVANESE KUHLMANN/LEANDRO	4.428.043: 4.428.043	174.252	50873	AEREO	GOL	NACIONAL	CNF/SDU	YYWPGV	YYWPGV	2022/ 04 ABR	07/05/2022	07/05/2022	597,90	35,00	632,91
LEANDRO/GALVANESE KUHLMANN	4.428.043: 4.428.043	174.252	52751	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1148845	h1148845	2022/ 04 ABR	06/05/2022	07/05/2022	250,00	37,50	287,51
LEANDRO/GALVANESE KUHLMANN	4.428.043: 4.428.043	174.252	51813	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1148841	h1148841	2022/ 04 ABR	25/04/2022	26/04/2022	250,00	37,50	287,51
MAGDA/BERGMANN	4.492.087: 4.492.087	174.260	53766	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115674709	2115674709	2022/ 04 ABR	25/05/2022	27/05/2022	510,84	61,92	572,77
HILBERT RODRIGUES DA SILVA/GEYSON	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	GORONR	2174941657	2022/ 04 ABR	27/05/2022	27/05/2022	819,55	39,93	859,49
HILBERT RODRIGUES DA SILVA/GEYSON	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	BSB/SDU	UNDPCH							

KAROLINE CORREA ABRANTES/BRENDA	4.516.084: 4.516.084	174.269	50879	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE	XNJ97H	XNJ97H	2022/ 04 ABR	24/04/2022	24/04/2022	1.286,90	36,06	1.322,97
GURGEL DE MEDEIROS/CAIO	4.516.084: 4.516.084	174.269	50879	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/SDU	FNU6PE	FNU6PE	2022/ 04 ABR	14/05/2022	14/05/2022	838,90	39,74	878,65
GURGEL DE MEDEIROS/CAIO	4.516.084: 4.516.084	174.269	50879	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE	JWBTE	JWBTE	2022/ 04 ABR	24/04/2022	24/04/2022	1.286,90	36,06	1.322,97
PAULI DIAS/GILMAR	4.515.043: 4.515.043	174.252	50873	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB	HMWAKE	2174957499	2022/ 04 ABR	24/04/2022	24/04/2022	2.144,57	47,79	2.192,37
PAULI DIAS/GILMAR	4.515.043: 4.515.043	174.252	50873	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/REC	LPGBOE	2174957173	2022/ 04 ABR	07/05/2022	07/05/2022	841,96	34,33	876,30
BRENDA/KAROLINE CORREA ABRANTES	4.516.084: 4.516.084	174.269	51817	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115680461	2115680461	2022/ 04 ABR	24/04/2022	25/04/2022	317,20	16,02	333,23
CAIO/GURGEL DE MEDEIROS	4.516.084: 4.516.084	174.269	51817	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115680553	2115680553	2022/ 04 ABR	24/04/2022	25/04/2022	317,20	16,02	333,23
BRENDA/KAROLINE CORREA ABRANTES	4.516.084: 4.516.084	174.269	52760	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115680517	2115680517	2022/ 04 ABR	13/05/2022	14/05/2022	273,14	13,79	286,94
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	SDU/POA	EVWBKR	EVWBKR	2022/ 04 ABR	06/05/2022	06/05/2022	736,90	39,93	776,84
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	JC7KVL	JC7KVL	2022/ 04 ABR	09/05/2022	09/05/2022	761,90	41,05	802,96
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	JGVBNZ	JGVBNZ	2022/ 04 ABR	25/04/2022	25/04/2022	1.662,90	41,05	1.703,96
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	QG55PP	QG55PP	2022/ 04 ABR	02/05/2022	02/05/2022	509,90	41,05	550,96
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	SDU/POA	WAHGJB	WAHGJB	2022/ 04 ABR	29/04/2022	29/04/2022	1.043,90	36,06	1.079,97
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	SDU/POA	WCPLBW	WCPLBW	2022/ 04 ABR	13/05/2022	13/05/2022	815,90	39,93	855,84
CAIO/GURGEL DE MEDEIROS	4.516.084: 4.516.084	174.269	52760	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115680563	2115680563	2022/ 04 ABR	13/05/2022	14/05/2022	273,14	13,79	286,94
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	BG4MVM	BG4MVM	2022/ 04 ABR	23/05/2022	23/05/2022	757,90	41,05	798,96
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	DLE95X	DLE95X	2022/ 04 ABR	16/05/2022	16/05/2022	757,90	41,05	798,96
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	SDU/POA	ENDMKE	ENDMKE	2022/ 04 ABR	20/05/2022	20/05/2022	645,90	39,93	685,84
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	SDU/POA	EYMYJK	EYMYJK	2022/ 04 ABR	27/05/2022	27/05/2022	645,90	39,93	685,84
SANTOS GONCALVES/MARIA	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	SSA/SDU/SSA	FSVABE	FSVABE	2022/ 04 ABR	26/04/2022	29/04/2022	2.656,80	71,61	2.728,42
MARIA/DA CONCEICAO DOS SANTOS GONCALVES	5.065.103: 5.065.103	174.232	51806	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	H1149462	H1149462	2022/ 04 ABR	26/04/2022	29/04/2022	720,00	108,00	828,01
GEYSON/HILBERT RODRIGUES DA SILVA	5.065.103: 5.065.103	174.232	53754	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	H1149466	H1149466	2022/ 04 ABR	22/05/2022	27/05/2022	1.200,00	180,00	1.380,01
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	51807	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115683150	2115683150	2022/ 04 ABR	27/04/2022	29/04/2022	596,98	30,16	627,15
ANDREA/DE OLIVEIRA GERMANO	4.002.046: 4.002.046	174.258	51815	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115683167	2115683167	2022/ 04 ABR	26/04/2022	29/04/2022	887,01	44,79	931,81
DIOGO/GUILHERME DA COSTA GOMES	4.109.043: 4.109.043	174.231	51805	HOTEL	INTERCLASS HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115683182	2115683182	2022/ 04 ABR	25/04/2022	29/04/2022	1.102,08	0,00	1.102,09
ESTEVES ALMEIDA/MARCELO	4.493.087: 4.493.087	174.265	50878	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	REBBJF	REBBJF	2022/ 04 ABR	26/04/2022	26/04/2022	677,90	40,34	718,25
GILMAR/PAULI DIAS	4.515.043: 4.515.043	174.252	52751	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2115685364	2115685364	2022/ 04 ABR	24/04/2022	07/05/2022	4.569,24	692,25	5.261,50
CAROLINA/REIS	4.516.084: 4.516.084	174.269	52760	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115685405	2115685405	2022/ 04 ABR	13/05/2022	14/05/2022	273,14	13,79	286,94
REIS/CAROLINA	4.516.084: 4.516.084	174.269	50879	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/SSA	YG7VXC	YG7VXC	2022/ 04 ABR	14/05/2022	14/05/2022	557,90	39,74	597,65
REIS/CAROLINA	4.516.084: 4.516.084	174.269	50879	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/THE	MDJ83F	MDJ83F	2022/ 04 ABR	24/04/2022	24/04/2022	1.574,90	35,55	1.610,46
ESTEVES ALMEIDA/MARCELO	4.493.087: 4.493.087	174.265	50878	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	XEJETV	XEJETV	2022/ 04 ABR	26/05/2022	26/05/2022	499,90	40,34	540,25
ARAUJO DOS SANTOS/PATRICK	4.440.084: 4.440.084	174.269	50879	AEREO	GOL	NACIONAL	BSB/SSA	KKMLKK	KKMLKK	2022/ 04 ABR	16/05/2022	16/05/2022	695,90	34,33	730,24
ARAUJO DOS SANTOS/PATRICK	4.440.084: 4.440.084	174.269	50879	AEREO	GOL	NACIONAL	SSA/BSB	BKAMFO	BKAMFO	2022/ 04 ABR	08/05/2022	08/05/2022	922,90	35,55	958,46
GERMANO/ANDREA	4.002.046: 4.002.046	174.258	50875	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	HFIR5M	HFIR5M	2022/ 04 ABR	26/04/2022	29/04/2022	2.575,80	77,11	2.652,92
SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	50865	AEREO	GOL	NACIONAL	CGH/REC/CGH	ASZURI	ASZURI	2022/ 04 ABR	18/04/2022	20/04/2022	3.343,80	83,85	3.427,66
DANIEL MONTEIRO ANACLETO/SAULO	5.065.103: 5.065.103	174.232	50865	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	JIOQQN	2175027544	2022/ 04 ABR	25/04/2022	26/04/2022	2.110,52	69,33	2.179,86
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	50866	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	FG15SZ	FG15SZ	2022/ 04 ABR	27/04/2022	29/04/2022	1.915,80	69,71	1.985,52
ESTEVES ALMEIDA/MARCELO	4.493.087: 4.493.087	174.265	50878	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	GHSPII	2175038145	2022/ 04 ABR	23/05/2022	23/05/2022	910,73	39,93	950,67
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	51806	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115685910	2115685910	2022/ 04 ABR	25/04/2022	29/04/2022	1.727,56	0,00	1.727,57
RODRIGO/LUIZ GALLO FERNANDES	4.515.043: 4.515.043	174.252	52751	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2115685887	2115685887	2022/ 04 ABR	24/04/2022	07/05/2022	4.569,24	692,25	5.261,50
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	51806	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	h1149840	h1149840	2022/ 04 ABR	18/04/2022	20/04/2022	346,00	17,30	363,31
MARCELO/ESTEVES ALMEIDA	4.493.087: 4.493.087	174.265	53768	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115684167	2115684167	2022/ 04 ABR	23/05/2022	26/05/2022	743,49	90,12	833,62
SAULO/DANIEL MONTEIRO ANACLETO	5.065.103: 5.065.103	174.232	51806	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1149872	H1149872	2022/ 04 ABR	25/04/2022	26/04/2022	250,00	37,50	287,51
PATRICK/ARAUJO DOS SANTOS	4.440.084: 4.440.084	174.269	52760	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2115687428	2115687428	2022/ 04 ABR	08/05/2022	13/05/2022	1.340,20	203,05	1.543,26
CIMARA/MONTEIRO BOGO	5.065.103: 5.065.103	174.232	53754	HOTEL	HOTEL NACIONAL INN SAO JOSE DOS CAMPOS	NACIONAL	RJ: SAO JOSE DOS CAMPOS	2115687569	2115687569	2022/ 04 ABR	24/05/2022	27/05/2022	784,08	0,00	784,09
DURINGER JACQUES/PATRICIA	4.385.032: 4.385.032	174.257	50874	AEREO	GOL	NACIONAL	SDU/POA	SPJEGW	SPJEGW	2022/ 04 ABR	29/04/2022	29/04/2022	968,90	36,06	1.004,97
DURINGER JACQUES/PATRICIA	4.385.032: 4.385.032	174.257	50874	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	UGIQXP	UGIQXP	2022/ 04 ABR	02/05/2022	02/05/2022	968,90	41,05	1.009,96
PATRICIA/DURINGER JACQUES	4.385.032: 4.385.032	174.257	52753	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115689339	2115689339	2022/ 04 ABR	01/05/2022	02/05/2022	240,57	12,15	252,73
JOSE/ANTONIO DA SILVA	4.249.043: 4.249.043	174.252	51813	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115689740	2115689740	2022/ 04 ABR	23/04/2022	24/04/2022	255,42	30,96	286,39
ANSELMO/DE CARVALHO PEDRAZZI	4.515.043: 4.515.043	174.252	52751	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2115689701	2115689701	2022/ 04 ABR	24/04/2022	07/05/2022	4.798,30	726,96	5.525,27
ANTONIO DA SILVA/JOSE	4.249.043: 4.249.043	174.252	50873	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGB/GYN	IYKEVB	IYKEVB	2022/ 04 ABR	23/04/2022	23/04/2022	1.594,90	38,95	1.633,86
ANTONIO DA SILVA/JOSE	4.249.043: 4.249.043	174.252	50873	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGB	TWDXCC	2175143692	2022/ 04 ABR	06/05/2022	06/05/2022	621,67	34,33	656,01
BISPO DE OLIVEIRA FILHO/IVAN	4.515.043: 4.515.043	174.252	50873	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	OIWLWV	OIWLWV	2022/ 04 ABR	06/05/2022	06/05/2022	531,90	39,93	571,84
IVAN/BISPO DE OLIVEIRA FILHO	4.515.043: 4.515.043	174.252	52751	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2115690378	2115690378	2022/ 04 ABR	06/05/2022	07/05/2022	262,35	39,75	302,11
DE CARVALHO PEDRAZZI/ANSELMO	4.515.043: 4.515.043	174.252	50949	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	VPY6VE	VPY6VE	2022/ 04 ABR	23/04/2022	23/04/2022	3.020,90	36,06	3.056,97
CIMARA/MONTEIRO BOGO	5.065.103: 5.065.103	174.232	53754	HOTEL	HOTEL DAN INN SOROCABA	NACIONAL	RJ: SOROCABA	2115687453	2115687453	2022/ 04 ABR	23/05/2022	24/05/2022	170,39	0,00	170,40
COSTA CONCEICAO/RAIMUNDO	4.515.043: 4.515.043	174.252	51857	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CNF/BEL	ID753F	ID753F	2022/ 04 ABR	24/04/2022	29/04/2022	4.388,80	74,93	4.463,74
VIEIRA DE ALMEIDA/VIDYA	4.432.084: 4.432.084	174.272	51864	AEREO	AZUL LINHAS AEREAS	NACIONAL	GRU/BEL/GRU	ZLPMMA	ZLPMMA	2022/ 04 ABR	08/05/2022	13/05/2022	1.887,80	75,45	1.963,26
PEREIRA GOMES/IRIS	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GRU/FOR	EFFHCK	2175336808	2022/ 04 ABR	19/08/2022	26/08/2022	1.092,02	74,86	1.166,89
BARROSO DA SILVA/MIQUEAS	4.489.084: 4.489.084	174.272	51864	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	RFZDMS	RFZDMS	2022/ 04 ABR	01/05/2022	07/05/2022	2.029,90	71,30	2.101,21
AMOS DE ARAUJO MENDES/TULIO	4.489.084: 4.489.084	174.272	51864	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	KDWNRV	KDWNRV	2022/ 04 ABR	01/05/2022	07/05/2022			

TULIO/AMOS DE ARAUJO MENDES	4.489.084: 4.489.084	174.272	52761	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2115693505	2115693505	2022/ 04 ABR	01/05/2022	07/05/2022	1.298,88	65,58	1.364,47
VIDYA/VIEIRA DE ALMEIDA	4.432.084: 4.432.084	174.272	52761	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115693707	2115693707	2022/ 04 ABR	08/05/2022	13/05/2022	1.534,50	77,50	1.612,01
DE SOUZA OLIVEIRA/JULIANO	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	FHGYQK	2175350450	2022/ 04 ABR	29/04/2022	29/04/2022	1.503,40	34,33	1.537,74
DE SOUZA OLIVEIRA/JULIANO	5.061.127: 5.061.127	174.237	51849	AEREO	GOL	NACIONAL	SDU/BSB	FXNHEO	FXNHEO	2022/ 04 ABR	27/04/2022	27/04/2022	1.859,90	36,06	1.895,97
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.515.043: 4.515.043	174.252	51813	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1150915	H1150915	2022/ 04 ABR	24/04/2022	25/04/2022	250,00	37,50	287,51
GUIMARAES FACURI/GABRIEL	4.249.043: 4.249.043	174.234	51848	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CGR/CGH	QVZRHU	2175368211	2022/ 04 ABR	15/05/2022	27/05/2022	2.161,93	71,30	2.233,24
LAMBERTY/DEBORA	4.515.043: 4.515.043	174.246	51855	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/CNF/CGH/POA	EOGNS	2175370608	2022/ 04 ABR	24/04/2022	06/05/2022	4.005,13	76,05	4.081,19
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH	GESCBD	2175370056	2022/ 04 ABR	29/04/2022	29/04/2022	1.930,20	36,06	1.966,27
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	XVROAX	2175370182	2022/ 04 ABR	25/04/2022	25/04/2022	2.079,58	36,06	2.115,65
AUGUSTO HILQUIAS SILVA ALVES/VICTOR	4.250.043: 4.250.043	174.252	51857	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	NDLCVI	NDLCVI	2022/ 04 ABR	23/04/2022	23/04/2022	1.694,90	36,06	1.730,97
AUGUSTO HILQUIAS SILVA ALVES/VICTOR	4.250.043: 4.250.043	174.252	51857	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	OLCSHN	OLCSHN	2022/ 04 ABR	01/05/2022	01/05/2022	737,90	40,34	778,25
EDUARDO DANTAS/MARCELO	4.250.043: 4.250.043	174.252	51857	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	FJ1M6Q	FJ1M6Q	2022/ 04 ABR	01/05/2022	01/05/2022	737,90	40,34	778,25
EDUARDO DANTAS/MARCELO	4.250.043: 4.250.043	174.252	51857	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	OD1Q4V	OD1Q4V	2022/ 04 ABR	23/04/2022	23/04/2022	1.694,90	36,06	1.730,97
ROBERTO/EDUARDO KIRCHHEIM	5.065.103: 5.065.103	174.232	51806	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115695097	2115695097	2022/ 04 ABR	25/04/2022	29/04/2022	1.664,20	0,00	1.664,21
BRUMATTI/MARIANE	5.061.127: 5.061.127	174.237	51849	AEREO	GOL	NACIONAL	CGH/CWB	XGAUIL	XGAUIL	2022/ 04 ABR	27/04/2022	27/04/2022	1.148,90	36,06	1.184,97
DEBORA/LAMBERTY	4.515.043: 4.515.043	174.246	51811	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1151289	h1151289	2022/ 04 ABR	24/04/2022	25/04/2022	250,00	37,50	287,51
SILVIA/SANTANA DE SOUZA MONTEIRO	5.061.127: 5.061.127	174.237	51808	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115696404	2115696404	2022/ 04 ABR	25/04/2022	28/04/2022	1.000,89	50,55	1.051,45
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/POA	JAIXNI	2175429058	2022/ 04 ABR	02/05/2022	02/05/2022	1.261,97	35,00	1.296,98
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	POA/SDU	JNCMPX	JNCMPX	2022/ 04 ABR	03/05/2022	03/05/2022	1.043,90	41,05	1.084,96
RIBEIRO MENDONCA/RENATO	4.515.043: 4.515.043	174.246	51855	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/CNF/CGH/POA	QCYPDJ	2175432704	2022/ 04 ABR	24/04/2022	06/05/2022	4.005,13	76,05	4.081,19
GUEDES BERTOSI/LEANDRO	4.524.087: 4.524.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	IDN5KF	IDN5KF	2022/ 04 ABR	25/04/2022	28/04/2022	4.755,90	67,98	4.823,89
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	51853	AEREO	GOL	NACIONAL	SSA/SDU/SSA	KUMNHM	KUMNHM	2022/ 04 ABR	25/04/2022	27/04/2022	1.489,80	71,61	1.561,42
HENRIQUE/COSTA DE ALCANTARA	5.650.100: 5.650.100	174.232	51806	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	2115696928	2115696928	2022/ 04 ABR	27/04/2022	30/04/2022	1.680,03	84,84	1.764,88
RENATO/RIBEIRO MENDONCA	4.515.043: 4.515.043	174.246	51811	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1151559	H1151559	2022/ 04 ABR	24/04/2022	25/04/2022	250,00	37,50	287,51
VALTER/RODRIGUES SANTOS SOBRINHO	4.304.084: 4.304.084	174.241	51810	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115699116	2115699116	2022/ 04 ABR	25/04/2022	27/04/2022	580,04	29,30	609,35
TRAVASSOS ROSA COSTA/LUCIA	4.304.084: 4.304.084	174.241	51853	AEREO	GOL	NACIONAL	SDU/BSB/BEL	CODDRC	CODDRC	2022/ 04 ABR	28/04/2022	28/04/2022	3.119,00	36,06	3.155,07
TRAVASSOS ROSA COSTA/LUCIA	4.304.084: 4.304.084	174.241	51853	AEREO	GOL	NACIONAL	BEL/MCP/BSB/GIG	MWNEBD	MWNEBD	2022/ 04 ABR	24/04/2022	24/04/2022	1.961,90	39,93	2.001,84
BONIATTI HELENE/GUSTAVO	4.991.035: 4.991.035	174.239	51851	AEREO	GOL	NACIONAL	CGH/SDU	SJFVVO	SJFVVO	2022/ 04 ABR	28/04/2022	28/04/2022	1.894,90	36,06	1.930,97
ANTONIO DE SOUZA FILHO/ODERSON	4.504.018 : 4.504.018	174.240	51852	AEREO	GOL	NACIONAL	SDU/CWB	MAGVWC	MAGVWC	2022/ 04 ABR	30/05/2022	30/05/2022	1.092,90	39,93	1.132,84
ANTONIO DE SOUZA FILHO/ODERSON	4.504.018 : 4.504.018	174.240	51852	AEREO	GOL	NACIONAL	CWB/SDU	MXYZGE	MXYZGE	2022/ 04 ABR	25/04/2022	25/04/2022	1.634,90	39,48	1.674,39
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	NAT/BSB	KQNVSC	KQNVSC	2022/ 04 ABR	26/04/2022	26/04/2022	2.580,90	37,20	2.618,11
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	BSB/NAT/BSB	KRGTKI	KRGTKI	2022/ 04 ABR	25/04/2022	26/04/2022	5.541,80	71,53	5.613,34
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	BSB/NAT/BSB	LMUEEJ	LMUEEJ	2022/ 04 ABR	25/04/2022	26/04/2022	5.541,80	71,53	5.613,34
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	BSB/NAT	MZAHFZ	MZAHFZ	2022/ 04 ABR	25/04/2022	25/04/2022	2.668,90	34,33	2.703,24
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	51806	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115699093	2115699093	2022/ 04 ABR	02/05/2022	03/05/2022	267,30	13,50	280,81
GILBERTO/AUGUSTO PINTO RIBEIRO JUNIOR	5.065.103: 5.065.103	174.232	51806	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151776	H1151776	2022/ 04 ABR	27/04/2022	30/04/2022	1.947,00	97,35	2.044,36
VANESSA/SOARES FRANCISCO	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151778	H1151778	2022/ 04 ABR	27/04/2022	29/04/2022	1.298,00	64,90	1.362,91
JULIANO/DE SOUZA OLIVEIRA	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151783	H1151783	2022/ 04 ABR	27/04/2022	29/04/2022	1.298,00	64,90	1.362,91
SULIMAN/TADEI DE SOUZA	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151779	H1151779	2022/ 04 ABR	27/04/2022	29/04/2022	1.298,00	64,90	1.362,91
ANDREA/SUMIE WADAMORI	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151789	H1151789	2022/ 04 ABR	27/04/2022	29/04/2022	1.298,00	64,90	1.362,91
LEONARDO/DA COSTA SIQUEIRA	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151786	H1151786	2022/ 04 ABR	27/04/2022	29/04/2022	1.298,00	64,90	1.362,91
DE ABREU CUNHA/IONA	4.444.087: 4.444.087	174.260	51861	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/BSB/SSA	GVUKVY	2175528078	2022/ 04 ABR	01/05/2022	07/06/2022	1.797,21	69,88	1.867,10
DE ABREU CUNHA/IONA	4.492.087: 4.492.087	174.260	51861	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH/GYN/CGH/SSA	GYQFLG	2175530521	2022/ 04 ABR	23/05/2022	27/05/2022	2.017,60	75,89	2.093,50
AUGUSTO PINTO RIBEIRO JUNIOR/GILBERTO	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/REC	LFIPMP	LFIPMP	2022/ 04 ABR	30/04/2022	30/04/2022	1.314,90	34,33	1.349,24
ADVINCULA E SILVA/MARCO	4.348.087: 4.348.087	174.260	51861	AEREO	GOL	NACIONAL	SSA/REC/SSA	RYTCPU	RYTCPU	2022/ 04 ABR	26/04/2022	13/05/2022	914,80	83,34	998,15
AUGUSTO PINTO RIBEIRO JUNIOR/GILBERTO	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/BSB	UCWKJL	UCWKJL	2022/ 04 ABR	27/04/2022	27/04/2022	1.568,90	47,79	1.616,70
SOARES FRANCISCO/VANESSA	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	GBOZSR	2175533298	2022/ 04 ABR	29/04/2022	29/04/2022	1.804,10	34,33	1.838,44
SOARES FRANCISCO/VANESSA	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	SJDPKI	2175533736	2022/ 04 ABR	27/04/2022	27/04/2022	1.868,12	36,06	1.904,19
TADEI DE SOUZA/SULIMAN	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	WYCYQP	2175534258	2022/ 04 ABR	27/04/2022	27/04/2022	1.868,12	36,06	1.904,19
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	BSB/POA	ZDBIZA	ZDBIZA	2022/ 04 ABR	02/05/2022	02/05/2022	1.264,90	34,33	1.299,24
TADEI DE SOUZA/SULIMAN	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	ZFFIUF	2175534096	2022/ 04 ABR	29/04/2022	29/04/2022	1.804,10	34,33	1.838,44
IURI/BRASIL RODRIGUES	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151800	H1151800	2022/ 04 ABR	27/04/2022	30/04/2022	1.947,00	97,35	2.044,36
BRUNA/TASSIA CARLOS SILVA JACINTO	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	H1151794	H1151794	2022/ 04 ABR	27/04/2022	29/04/2022	1.298,00	64,90	1.362,91
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	POA/SDU	QCUGUX	QCUGUX	2022/ 04 ABR	03/05/2022	03/05/2022	1.567,90	41,05	1.608,96
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	SDU/BSB	RDNFAO	RDNFAO	2022/ 04 ABR	06/05/2022	06/05/2022	1.199,90	39,93	1.239,84
ALMEIDA LEITE RIBEIRO/LIGIA MARIA	4.480.043: 4.480.043	174.259	51860	AEREO	GOL	NACIONAL	CGH/CNF/CGH	SMYKFG	SMYKFG	2022/ 04 ABR	25/04/2022	07/05/2022	1.924,80	71,06	1.995,87
CEZAR GOUVEA/CAIO	4.147.999: 4.147.999	174.234	51848	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/GYN	GKNYKA	2175540227	2022/ 04 ABR	25/04/2022	25/04/2022	1.841,93	36,06	1.878,00
REGINATTO MANFREDI/TAMARA	4.348.087: 4.348.087	174.260	51861	AEREO	GOL	NACIONAL	SSA/REC/SSA	TSPEYP	TSPEYP	2022/ 04 ABR	26/04/2022	03/05/2022	1.739,80	83,34	1.823,15
IONA/DE ABREU CUNHA	4.492.087: 4.492.087	174.260	53766	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115701717	2115701717	2022/ 04 ABR	23/05/2022	27/05/2022	1.157,32	140,28	1.297,61
DA COSTA SIQUEIRA/LEONARDO	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	RRWOGG	2175545481	2022/ 04 ABR	02/05/2022	02/05/2022	788,51	40,34	828,86
DA COSTA SIQUEIRA/LEONARDO	5.061.127: 5.061.127	174.237	51849	AEREO											

SUMIE WADAMORI/ANDREA	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	TEOANN	2175549689	2022/ 04 ABR	29/04/2022	29/04/2022	1.804,10	34,33	1.838,44
TASSIA CARLOS SILVA JACINTO/BRUNA	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR	TGIZMT	2175550764	2022/ 04 ABR	29/04/2022	29/04/2022	2.483,10	34,33	2.517,44
TASSIA CARLOS SILVA JACINTO/BRUNA	5.061.127: 5.061.127	174.237	51849	AEREO	GOL	NACIONAL	FOR/BSB	TUISJF	TUISJF	2022/ 04 ABR	27/04/2022	27/04/2022	2.854,90	39,34	2.894,25
BRASIL RODRIGUES/IURI	5.061.127: 5.061.127	174.237	51849	AEREO	GOL	NACIONAL	POA/BSB	RCGMEB	RCGMEB	2022/ 04 ABR	27/04/2022	27/04/2022	1.583,90	41,05	1.624,96
BRASIL RODRIGUES/IURI	5.061.127: 5.061.127	174.237	51849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/POA	SEFKJU	2175555471	2022/ 04 ABR	30/04/2022	30/04/2022	1.226,95	34,33	1.261,29
LEANDRO /GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	51812	HOTEL	MERCURE BRASILIA LIDER	NACIONAL	RJ: BRASILIA	h1152047	h1152047	2022/ 04 ABR	25/04/2022	28/04/2022	2.928,00	146,40	3.074,41
ODERSON/ANTONIO DE SOUZA FILHO	4.504.018 : 4.504.018	174.240	51809	HOTEL	MAR IPANEMA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115703944	2115703944	2022/ 04 ABR	25/04/2022	26/04/2022	497,61	25,13	522,75
GOMES FERNANDES CORDEIRO/LIDIANE	4.498.087: 4.498.087	174.254	51858	AEREO	GOL	NACIONAL	NAT/SSA/GYN/SSA/NAT	RMGWXJ	RMGWXJ	2022/ 04 ABR	01/05/2022	27/05/2022	2.897,80	77,54	2.975,35
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	52744	HOTEL	ARENA COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115704285	2115704285	2022/ 04 ABR	03/05/2022	06/05/2022	1.408,74	213,45	1.622,20
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	CGH/BSB	UMRUSL	UMRUSL	2022/ 04 ABR	30/04/2022	30/04/2022	1.792,90	36,06	1.828,97
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH	YAWYYS	2175577017	2022/ 04 ABR	27/04/2022	27/04/2022	2.352,15	34,33	2.386,49
CRISTOVAO BAPTISTA/MARCOS	4.519.084: 4.519.084	174.272	51864	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/SDU/BSB	UDOADL	2175580436	2022/ 04 ABR	25/04/2022	25/04/2022	2.996,33	35,00	3.031,34
CRISTOVAO BAPTISTA/MARCOS	4.519.084: 4.519.084	174.272	51864	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	DWINYR	DWINYR	2022/ 04 ABR	29/04/2022	29/04/2022	3.094,90	34,33	3.129,24
BERGMANN/MAGDA	4.444.087: 4.444.087	174.260	51861	AEREO	GOL	NACIONAL	POA/BSB	UOFRFK	UOFRFK	2022/ 04 ABR	01/05/2022	01/05/2022	2.042,90	41,05	2.083,96
BERGMANN/MAGDA	4.444.087: 4.444.087	174.260	51861	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/POA	UOLILG	2175582180	2022/ 04 ABR	22/05/2022	22/05/2022	1.563,54	34,33	1.597,88
LIGIA MARIA/ALMEIDA LEITE RIBEIRO	4.480.043: 4.480.043	174.259	51816	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1152168	h1152168	2022/ 04 ABR	25/04/2022	26/04/2022	250,00	37,50	287,51
LIGIA MARIA/ALMEIDA LEITE RIBEIRO	4.480.043: 4.480.043	174.259	52754	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1152170	h1152170	2022/ 04 ABR	06/05/2022	07/05/2022	250,00	37,50	287,51
MARCOS/CRISTOVAO BAPTISTA	4.519.084: 4.519.084	174.272	51818	HOTEL	MERCURE BRASILIA LIDER	NACIONAL	RJ: BRASILIA	h1152208	h1152208	2022/ 04 ABR	25/04/2022	29/04/2022	4.436,00	221,80	4.657,81
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	51806	HOTEL	MARSOL BEACH RESORT	NACIONAL	RJ: NATAL	2115704179	2115704179	2022/ 04 ABR	25/04/2022	26/04/2022	444,79	0,00	444,80
LUCIA/TRAVASSOS DA ROSA COSTA	4.304.084: 4.304.084	174.241	51810	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115704403	2115704403	2022/ 04 ABR	24/04/2022	28/04/2022	1.774,08	0,00	1.774,09
MAGDA/BERGMANN	4.444.087: 4.444.087	174.260	52755	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2115704438	2115704438	2022/ 04 ABR	01/05/2022	02/05/2022	280,46	0,00	280,47
MAGDA/BERGMANN	4.444.087: 4.444.087	174.260	53766	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2115704639	2115704639	2022/ 04 ABR	21/05/2022	22/05/2022	253,94	0,00	253,95
SABRINA/SOARES DE ARAUJO GOIS	5.065.103: 5.065.103	174.232	51806	HOTEL	MARSOL BEACH RESORT	NACIONAL	RJ: NATAL	2115704970	2115704970	2022/ 04 ABR	25/04/2022	26/04/2022	387,39	0,00	387,40
DANIEL /LEMONS MOU?O	5.061.127: 5.061.127	174.237	51808	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	2115705003	2115705003	2022/ 04 ABR	28/04/2022	29/04/2022	434,81	21,96	456,78
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	51806	HOTEL	MARSOL BEACH RESORT	NACIONAL	RJ: NATAL	2115705035	2115705035	2022/ 04 ABR	25/04/2022	26/04/2022	444,79	0,00	444,80
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	51806	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115701769	2115701769	2022/ 04 ABR	02/05/2022	03/05/2022	277,20	14,00	291,21
IONA/DE ABREU CUNHA	4.444.087: 4.444.087	174.260	52755	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1152068	H1152068	2022/ 04 ABR	01/05/2022	02/05/2022	239,00	0,00	239,01
IONA/DE ABREU CUNHA	4.444.087: 4.444.087	174.260	52755	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1152070	H1152070	2022/ 04 ABR	06/05/2022	07/05/2022	239,00	0,00	239,01
ROSANGELA/DE CASTRO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152701	H1152701	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
FELIPE/TOMAS AFONSO AUGUSTO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152704	H1152704	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
DIEGO/FROES E SOUZA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152705	H1152705	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
PAULO/ANDRE VASCO BARBOSA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152706	H1152706	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ROBINSON/DE SOUZA MARINHO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152707	H1152707	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
WESLEY/NATAN DA ROCHA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152708	H1152708	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
CRISTIANO/GERALDO FELISBERTO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152709	H1152709	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
BARBARA/VIRGINIA RODRIGUES DE FARIA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152710	H1152710	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
MARIA/FERNANDA TOMAZELLA SILVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152711	H1152711	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
PABLO/ALMEIDA GONCALVES	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152712	H1152712	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
WALLACE/BELIZARIO FREITAS	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152713	H1152713	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
EDVALDO/FATEICHA SILVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152721	H1152721	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
JEAN/CARLOS SANTANA FERREIRA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152720	H1152720	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
CLAUDINEI/GERALDO VIEIRA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152714	H1152714	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
VALDINEI/MAURICIO BATISTA SOUZA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152718	H1152718	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
MICHERLLAN/MAX CARDOSO LIMA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152719	H1152719	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
JEFFERSON/PINTO BARBOSA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152715	H1152715	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
RONIS/CLEY FONTES SILVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152716	H1152716	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ALAN/FELIPE PROGENIO SOUSA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1152717	H1152717	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ELISA BLASKOWSKI/ALESSANDRA	4.444.087: 4.444.087	174.260	51861	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/BSB/SSA	MIGWUE	2175918797	2022/ 04 ABR	01/05/2022	07/05/2022	1.959,20	69,88	2.029,09
LEMONS MOUCO/DANIEL	5.061.127: 5.061.127	174.237	51849	AEREO	GOL	NACIONAL	SDU/BSB	MMVFRR	MMVFRR	2022/ 04 ABR	28/04/2022	28/04/2022	2.399,90	36,06	2.435,97
LIDIANE/GOMES FERNANDES	4.498.087: 4.498.087	174.254	53763	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115711078	2115711078	2022/ 04 ABR	26/05/2022	27/05/2022	295,02	35,76	330,79
LIDIANE/GOMES FERNANDES	4.498.087: 4.498.087	174.254	52752	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115711059	2115711059	2022/ 04 ABR	01/05/2022	02/05/2022	232,65	28,20	260,86
LEMONS MOUCO/DANIEL	5.061.127: 5.061.127	174.237	51849	AEREO	GOL	NACIONAL	BSB/SDU	TKJCT	TKJCT	2022/ 04 ABR	29/04/2022	29/04/2022	2.099,90	34,33	2.134,24
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	51853	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH/BSB	TNFAEJ	2175923183	2022/ 04 ABR	27/04/2022	30/04/2022	5.756,85	70,39	5.827,25
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	KDBQRX	2175927205	2022/ 04 ABR	06/05/2022	06/05/2022	1.503,40	39,93	1.543,34
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	BSB/SDU	USIGGN	USIGGN	2022/ 04 ABR	03/05/2022	03/05/2022	1.859,90	34,33	1.894,24
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	XCRKKQ	2175936257	2022/ 04 ABR	25/04/2022	26/04/2022	5.233,92	70,39	5.304,32
ANTONIO FREITAS LINS/FERNANDO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	RWXNYC	2175938581	2022/ 04 ABR	28/04/2022	28/04/2022	3.354,06	72,12	3.426,19
ROBERTO DA SILVA/CASSIO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	RXPDR	2175939226	2022/ 04 ABR	28/04/2022	28/04/2022	3.354,06	72,12	3.426,19
VASCONCELOS DIAS JUNIOR/JOAO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	XFCPCA	2175939027	2022/ 04 ABR	28/04/2022	28/04/2022	3.354,06	72,12	3.426,19
LEONARDO/DA COSTA SIQUEIRA	5.061.127: 5.061.127	174.237	52746	HOTEL											



ELISA BLASKOWSKI/ALESSANDRA	4.492.087: 4.492.087	174.260	51861	AEREO	GOL	NACIONAL	GYN/SSA	FRLQYN	FRLQYN	2022/ 04 ABR	27/05/2022	27/05/2022	2.220,90	40,34	2.261,25
ELISA BLASKOWSKI/ALESSANDRA	4.492.087: 4.492.087	174.260	51861	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH/GYN	YQIONJ	2175947246	2022/ 04 ABR	23/05/2022	23/05/2022	848,75	35,55	884,31
ALESSANDRA/ELISA BLASKOWSKI	4.444.087: 4.444.087	174.260	52755	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2115712837	2115712837	2022/ 04 ABR	06/05/2022	07/05/2022	225,72	34,20	259,93
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241		HOTEL	RADISSON PAULISTA	NACIONAL	RJ: SAO PAULO	2115711608	2115711608	2022/ 04 ABR	27/04/2022	30/04/2022	1.663,20	84,00	1.747,21
SANTOS DE ALARCAO/ELISSON	5.065.103: 5.065.103	174.232	51847	AEREO	GOL	NACIONAL	BSB/SDU/BSB	UDWNLP	UDWNLP	2022/ 04 ABR	22/05/2022	27/05/2022	2.117,80	74,26	2.192,07
ELISSON/BRYAN SANTOS DE ALARCAO	5.065.103: 5.065.103	174.232	53754	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115714895	2115714895	2022/ 04 ABR	22/05/2022	27/05/2022	1.625,65	246,30	1.871,96
RODRIGUES DA GAMA/REINALDO	4.444.087: 4.444.087	174.260	51861	AEREO	GOL	NACIONAL	CGH/GYN/CGH	JQQGCG	JQQGCG	2022/ 04 ABR	01/05/2022	22/05/2022	2.875,80	80,27	2.956,08
SARDOU FILHO/RUBEN	4.350.087: 4.350.087	174.249	51856	AEREO	GOL	NACIONAL	BSB/SDU/BSB	UIHHAV	UIHHAV	2022/ 04 ABR	01/05/2022	06/05/2022	3.677,80	74,26	3.752,07
REINALDO/RODRIGUES DA GAMA	4.444.087: 4.444.087	174.260	53766	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115715668	2115715668	2022/ 04 ABR	22/05/2022	23/05/2022	354,42	17,90	372,33
ALESSANDRA/ELISA BLASKOWSKI	4.492.087: 4.492.087	174.260	53766	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115716041	2115716041	2022/ 04 ABR	23/05/2022	27/05/2022	1.196,92	145,08	1.342,01
RUBEN/SARDOU FILHO	4.350.087: 4.350.087	174.249	52750	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115716031	2115716031	2022/ 04 ABR	01/05/2022	06/05/2022	1.752,00	265,45	2.017,46
CARLOS GOMES CORREA/JOAO	5.130.100: 5.130.100	174.232	51847	AEREO	GOL	NACIONAL	FOR/SSA/SDU	DUIPAB	DUIPAB	2022/ 04 ABR	07/05/2022	07/05/2022	1.166,90	39,34	1.206,25
CARLOS GOMES CORREA/JOAO	5.130.100: 5.130.100	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/SSA/FOR	DUVYUN	2176034544	2022/ 04 ABR	02/05/2022	02/05/2022	2.186,38	39,93	2.226,32
MAGALHAES DE MORAES/CARLA	4.249.043: 4.249.043	174.234	51848	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CGR/CGH	XSTORG	2175367650	2022/ 04 ABR	15/05/2022	27/05/2022	2.161,93	71,30	2.233,24
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/CNF/CGH	AWBRYR	AWBRYR	2022/ 04 ABR	13/05/2022	13/05/2022	3.244,90	31,37	3.276,28
IVANILDO DO NASCIMENTO/JOSE	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	KCVZDV	KCVZDV	2022/ 04 ABR	01/05/2022	10/06/2022	2.543,80	81,39	2.625,20
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/CNF/CGB/PVH	PDNUVI	PDNUVI	2022/ 04 ABR	09/05/2022	09/05/2022	2.635,90	39,93	2.675,84
GOMES TOLENTINO/ROBSON	4.001.261: 4.001.261	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/GRU/POA/BSB/PVH	AOYKVQ	2176042492	2022/ 04 ABR	01/05/2022	10/06/2022	3.092,36	72,42	3.164,79
VINICIUS FERREIRA/MARCOS	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	HEB9KS	HEB9KS	2022/ 04 ABR	11/05/2022	11/05/2022	1.259,90	39,93	1.299,84
VINICIUS FERREIRA/MARCOS	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	LMEQ4H	LMEQ4H	2022/ 04 ABR	09/05/2022	09/05/2022	1.627,90	34,33	1.662,24
SILVA FONSECA/EYCK	4.001.261: 4.001.261	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/VCP/POA	VHD52J	VHD52J	2022/ 04 ABR	01/05/2022	01/05/2022	2.859,90	31,37	2.891,28
SILVA FONSECA/EYCK	4.001.261: 4.001.261	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/NAT	VKNNSD	VKNNSD	2022/ 04 ABR	10/06/2022	10/06/2022	2.894,90	41,05	2.935,96
SOUZA LIMA COSTA/IAGO	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	KJHT7Q	KJHT7Q	2022/ 04 ABR	11/05/2022	11/05/2022	1.259,90	39,93	1.299,84
SOUZA LIMA COSTA/IAGO	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	RLI5UA	RLI5UA	2022/ 04 ABR	09/05/2022	09/05/2022	1.627,90	34,33	1.662,24
LOMBA PURNA/MISAE	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	UMR18X	UMR18X	2022/ 04 ABR	09/05/2022	09/05/2022	1.645,90	41,05	1.686,96
LOMBA PURNA/MISAE	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	VNSQ8H	VNSQ8H	2022/ 04 ABR	11/05/2022	11/05/2022	1.017,90	39,93	1.057,84
PESSOA DE CASTRO/HIAGO	4.001.261: 4.001.261	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/GRU/POA/BSB/PVH	WXTFCC	2176045177	2022/ 04 ABR	01/05/2022	10/06/2022	3.092,36	72,42	3.164,79
LUCIANO STROPPER/JOSE	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	ZI2TXM	ZI2TXM	2022/ 04 ABR	09/05/2022	09/05/2022	1.645,90	41,05	1.686,96
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GRU-CGH/BSB	XSSVCZ	2176049225	2022/ 04 ABR	28/04/2022	30/04/2022	5.992,66	70,39	6.063,06
CESAR BARBOSA JUNIOR/PAULO	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/GRU/GYN	DNVRIY	2176051088	2022/ 04 ABR	11/05/2022	11/05/2022	372,38	35,30	407,69
CESAR BARBOSA JUNIOR/PAULO	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/GIG	RIWV6T	RIWV6T	2022/ 04 ABR	09/05/2022	09/05/2022	1.016,90	40,34	1.057,25
ESTEVEZ/PEDRO COLNAGO	1.422.250: 1.422.250	174.232	51806	HOTEL	QUALITY SUITES OSCAR FREIRE	NACIONAL	RJ: SAO PAULO	RES047182-1950	RES047182-1950	2022/ 04 ABR	27/04/2022	29/04/2022	899,48	0,00	899,49
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	51810	HOTEL	QUALITY SUITES OSCAR FREIRE	NACIONAL	RJ: SAO PAULO	RES047183-1950	RES047183-1950	2022/ 04 ABR	27/04/2022	30/04/2022	1.548,30	0,00	1.548,31
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	51806	HOTEL	QUALITY SUITES OSCAR FREIRE	NACIONAL	RJ: SAO PAULO	RES047184-1950	RES047184-1950	2022/ 04 ABR	28/04/2022	29/04/2022	435,00	0,00	435,01
DAVID/TELES FERREIRA	4.304.084: 4.304.084	174.241	51810	HOTEL	QUALITY SUITES OSCAR FREIRE	NACIONAL	RJ: SAO PAULO	RES047165-1950	RES047165-1950	2022/ 04 ABR	28/04/2022	29/04/2022	435,00	0,00	435,01
HEBER/VIEIRA DE OLIVEIRA	4.304.084: 4.304.084	174.241	51810	HOTEL	QUALITY SUITES OSCAR FREIRE	NACIONAL	RJ: SAO PAULO	RES047185-1950	RES047185-1950	2022/ 04 ABR	28/04/2022	29/04/2022	435,00	0,00	435,01
LUCIANO STROPPER/JOSE	4.526.087: 4.526.087	174.249		AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	RH2ERM	RH2ERM	2022/ 04 ABR	11/05/2022	11/05/2022	1.017,90	39,93	1.057,84
MARIA RIGONI DIAS/LAURA	5.065.103: 5.065.103	174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/CNF/CGB/PVH	CM9F3U	CM9F3U	2022/ 04 ABR	09/05/2022	09/05/2022	2.635,90	39,93	2.675,84
MARIA RIGONI DIAS/LAURA	5.065.103: 5.065.103	174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/CNF/CGH	OFN5YC	OFN5YC	2022/ 04 ABR	13/05/2022	13/05/2022	3.244,90	31,37	3.276,28
REINALDO/RODRIGUES DA GAMA	4.444.087: 4.444.087	174.260	52755	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	RES011003-8971	RES011003-8971	2022/ 04 ABR	30/04/2022	01/05/2022	398,96	18,75	417,72
ALINE PETRY/FERNANDA	4.001.261: 4.001.261	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CAC/VCP/POA/CWB/CAC	ZKZ66D	ZKZ66D	2022/ 04 ABR	01/05/2022	10/06/2022	3.023,80	64,52	3.088,33
RAMALHO DE OLIVEIRA/ROGERS	4.001.261: 4.001.261	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/GRU/POA/BSB/PVH	ZLIWII	2176091616	2022/ 04 ABR	01/05/2022	10/06/2022	3.226,02	72,42	3.298,45
SANTOS SILVA/LEANDRO	4.001.351: 4.001.351	174.258	51859	AEREO	GOL	NACIONAL	REC/CGH/POA/CGH/REC	ALXILU	ALXILU	2022/ 04 ABR	01/05/2022	10/06/2022	3.025,80	88,84	3.114,65
FERREIRA DE ARAUJO/ISABELLE	4.001.351: 4.001.351	174.258	51859	AEREO	GOL	NACIONAL	REC/CGH/POA/CGH/REC	QMDGGI	QMDGGI	2022/ 04 ABR	01/05/2022	10/06/2022	3.025,80	88,84	3.114,65
FRANCA VILAR/JEAN	4.001.351: 4.001.351	174.258	51859	AEREO	GOL	NACIONAL	REC/CGH/POA/CGH/REC	ZGDJAT	ZGDJAT	2022/ 04 ABR	01/05/2022	10/06/2022	3.025,80	88,84	3.114,65
ALMEIDA PEREIRA/ANDERSON	4.001.351: 4.001.351	174.258	51859	AEREO	GOL	NACIONAL	REC/CGH/POA/CGH/REC	AAYRZW	AAYRZW	2022/ 04 ABR	01/05/2022	10/06/2022	3.906,80	88,84	3.995,65
CAVALCANTE DE SA/THIAGO	4.001.351: 4.001.351	174.258	51859	AEREO	GOL	NACIONAL	REC/CGH/POA/CGH/REC	ATCWKZ	ATCWKZ	2022/ 04 ABR	01/05/2022	10/06/2022	3.168,80	88,84	3.257,65
NUNES LIMA/VITOR	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	BQSSVI	BQSSVI	2022/ 04 ABR	01/05/2022	10/06/2022	2.669,80	81,39	2.751,20
MACHADO NEIVA/PEDRO	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	ZJUFVS	ZJUFVS	2022/ 04 ABR	01/05/2022	10/06/2022	2.669,80	81,39	2.751,20
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	AEMORT	2176100632	2022/ 04 ABR	02/05/2022	02/05/2022	2.632,48	39,93	2.672,42
FERNANDES NASCIMENTO/HARYANE	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	AYLPGI	AYLPGI	2022/ 04 ABR	01/05/2022	10/06/2022	2.669,80	81,39	2.751,20
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	GWFCPR	GWFCPR	2022/ 04 ABR	06/05/2022	06/05/2022	1.955,90	39,93	1.995,84
JANAINA/GOMES PIRES DA SILVA	1.597.040: 1.597.040	174.151	52743	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	RES010984-8971	RES010984-8971	2022/ 04 ABR	06/05/2022	07/05/2022	319,17	15,00	334,18
JESUS REIS/WALLACE	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	XGCSNI	XGCSNI	2022/ 04 ABR	01/05/2022	10/06/2022	2.669,80	81,39	2.751,20
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	51863	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP/PVH	BF8EVP	BF8EVP	2022/ 04 ABR	01/05/2022	01/05/2022	1.963,90	39,93	2.003,84
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	51863	AEREO	GOL	NACIONAL	PVH/BSB/SDU	ELBANV	ELBANV	2022/ 04 ABR	07/05/2022	07/05/2022	1.354,90	31,37	1.386,28
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	52744	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	RES043144-3194	RES043144-3194	2022/ 04 ABR	02/05/2022	06/05/2022	1.124,20	158,48	1.282,69
VIEIRA DE OLIVEIRA/HEBER	4.304.084: 4.304.084	174.241	51853	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH/BSB	ZNTWTT	2176100358	2022/ 04 ABR	28/04/2022	29/04/2022	6.877,20	70,39	6.947,60
LUCIANO STROPPER/JOSE	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	WF5FYF	WF5FYF	2022/ 04 ABR	12/05/2022	12/05/2022	1.014,90	39,93	1.054,84
AZEVEDO DE OLIVEIRA/ROBSON	4.001.254: 4.001.254	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/POA	BIHZZO	2176110844	2022/ 04 ABR	01/05/2022	01/05/2022	1.816,71	39,93	1.856,65
AZEVEDO DE OLIVEIRA/ROBSON															

IAGO/SOUSA LIMA COSTA	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039891-5009	RES039891-5009	2022/ 04 ABR	09/05/2022	11/05/2022	485,96	22,84	508,81
MATTA SILVA/JOSE	4.001.254: 4.001.254	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/POA	AOMJAR	2176111471	2022/ 04 ABR	01/05/2022	01/05/2022	1.816,71	39,93	1.856,65
MATTA SILVA/JOSE	4.001.254: 4.001.254	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/MAO	VIE1XZ	VIE1XZ	2022/ 04 ABR	10/06/2022	10/06/2022	1.781,90	41,05	1.822,96
SILVA OLIVEIRA/RODOLFO	4.001.254: 4.001.254	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/POA	BYGLIX	2176113368	2022/ 04 ABR	01/05/2022	01/05/2022	1.816,71	39,93	1.856,65
MARIA RIGONI DIAS/LAURA	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/SDU	KFF7JP	KFF7JP	2022/ 04 ABR	13/05/2022	13/05/2022	1.299,90	31,37	1.331,28
MARIA RIGONI DIAS/LAURA	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGB/PVH	OENF6C	OENF6C	2022/ 04 ABR	09/05/2022	09/05/2022	1.867,90	39,93	1.907,84
SILVA OLIVEIRA/RODOLFO	4.001.254: 4.001.254	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/MAO	UF51VF	UF51VF	2022/ 04 ABR	10/06/2022	10/06/2022	1.781,90	41,05	1.822,96
MICHELE/BRUNA DE SOUZA DO NASCIMENTO	1.597.040: 1.597.040	174.151	52743	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	RES010985-8971	RES010985-8971	2022/ 04 ABR	06/05/2022	07/05/2022	319,17	15,00	334,18
ESTEVES/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	51806	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	RES027102-3783	RES027102-3783	2022/ 04 ABR	27/04/2022	29/04/2022	1.015,76	47,74	1.063,51
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	51806	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	RES027103-3783	RES027103-3783	2022/ 04 ABR	28/04/2022	29/04/2022	501,89	23,59	525,49
BRAZ DOS SANTOS/REGINALDO	4.001.501: 4.001.501	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/POA/CGH	YFXVWV	2176118380	2022/ 04 ABR	01/05/2022	10/06/2022	3.429,72	80,98	3.510,71
ARAUJO DUARTE CASTRO/TAMIRIS	4.520.040: 4.520.040	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA	NG3FQP	NG3FQP	2022/ 04 ABR	01/05/2022	01/05/2022	2.023,90	35,00	2.058,91
ARAUJO DUARTE CASTRO/TAMIRIS	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	POA/CGH/GYN	BRDFWI	BRDFWI	2022/ 04 ABR	10/06/2022	10/06/2022	1.353,90	41,05	1.394,96
SENA SILVA/BRUNA	4.001.711: 4.001.711	174.258	51859	AEREO	GOL	NACIONAL	THE/GRU/POA/BSB/THE	IABCP	IABCP	2022/ 04 ABR	01/05/2022	10/06/2022	3.250,80	80,79	3.331,60
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	51810	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	RES027095-3783	RES027095-3783	2022/ 04 ABR	27/04/2022	30/04/2022	1.517,64	71,34	1.588,99
COSTA VIANA/GEANCARLO	4.001.711: 4.001.711	174.258	51859	AEREO	GOL	NACIONAL	THE/GRU/POA/BSB/THE	YMLEZO	YMLEZO	2022/ 04 ABR	01/05/2022	10/06/2022	3.535,80	80,79	3.616,60
TELES FERREIRA/DAVID	4.304.084: 4.304.084	174.241	51853	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/FOR	BJMRFD	2176127091	2022/ 04 ABR	29/04/2022	29/04/2022	2.742,09	35,52	2.777,62
JUSTINO FILHO/JOSE	4.001.711: 4.001.711	174.258	51859	AEREO	GOL	NACIONAL	THE/GRU/POA/BSB/THE	CDCXBF	CDCXBF	2022/ 04 ABR	01/05/2022	10/06/2022	3.535,80	80,79	3.616,60
SILVA BATISTA/SUZANA	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	CFXNJB	CFXNJB	2022/ 04 ABR	01/05/2022	10/06/2022	2.631,80	81,39	2.713,20
TELES FERREIRA/DAVID	4.304.084: 4.304.084	174.241	51853	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH	GTLGVD	2176126878	2022/ 04 ABR	28/04/2022	28/04/2022	2.996,33	34,33	3.030,67
JANAINA/GOMES PIRES DA SILVA	1.597.040: 1.597.040	174.151	52743	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1154495	H1154495	2022/ 04 ABR	02/05/2022	04/05/2022	500,00	75,00	575,01
TAVARES/RAFAEL	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	BAAUCM	BAAUCM	2022/ 04 ABR	01/05/2022	10/06/2022	2.631,80	81,39	2.713,20
PEIXOTO SILVA/ELESSANDRO	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	GYN/CGH/POA/CGH/GYN	GVLNIK	GVLNIK	2022/ 04 ABR	01/05/2022	10/06/2022	2.631,80	81,39	2.713,20
MICHELE/BRUNA DE SOUZA DO NASCIMENTO	1.597.040: 1.597.040	174.151	52743	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1154904	H1154904	2022/ 04 ABR	02/05/2022	04/05/2022	500,00	75,00	575,01
SALGADO MAIA/SAVIO	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	FOR/CGH/POA/CGH/FOR	IJBUIJ	IJBUIJ	2022/ 04 ABR	01/05/2022	10/06/2022	4.431,80	80,39	4.512,20
LIMA SOUSA/RICARDO	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	FOR/SSA/POA/CGH/FOR	BNKQRV	BNKQRV	2022/ 04 ABR	01/05/2022	10/06/2022	2.977,80	80,39	3.058,20
RODRIGUES DE FARIAS/BARBARA	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP/POA/SDU/CNF	DMISVX	DMISVX	2022/ 04 ABR	01/05/2022	10/06/2022	4.280,90	76,05	4.356,96
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	52744	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034675-4479	RES034675-4479	2022/ 04 ABR	09/05/2022	13/05/2022	861,76	40,52	902,29
LAURA/MARIA RIGONI DIAS	5.065.103: 5.065.103	174.232	52744	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034683-4479	RES034683-4479	2022/ 04 ABR	09/05/2022	13/05/2022	861,76	40,52	902,29
FABIO/SILVA DA COSTA	4.427.033: 4.427.033	174.267	52758	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034674-4479	RES034674-4479	2022/ 04 ABR	01/05/2022	07/05/2022	1.289,22	60,54	1.349,77
JOSE/LUCIANO STROPPER	4.526.087: 4.526.087	174.249		HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	RES043143-3194	RES043143-3194	2022/ 04 ABR	09/05/2022	12/05/2022	778,02	109,68	887,71
SOUZA MARINHO/ROBINSON	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP/POA/CNF	PL7RYA	PL7RYA	2022/ 04 ABR	01/05/2022	10/06/2022	4.631,90	76,05	4.707,96
GERALDO FELISBERTO/CRISTIANO	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA/CNF	EBI88Y	EBI88Y	2022/ 04 ABR	01/05/2022	10/06/2022	4.147,80	76,05	4.223,86
NATAN ROCHA/WESLEY	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA/CNF	SD4KXL	SD4KXL	2022/ 04 ABR	01/05/2022	10/06/2022	4.508,80	76,05	4.584,86
GERALDO VIEIRA/CLAUDINEI	4.001.602: 4.001.602	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/CNF	BNNQY	2176173461	2022/ 04 ABR	10/06/2022	10/06/2022	468,41	41,05	509,47
GERALDO VIEIRA/CLAUDINEI	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA	DLK67X	DLK67X	2022/ 04 ABR	01/05/2022	01/05/2022	2.410,90	35,00	2.445,91
JUNGER RIBEIRO/MARCIO	4.003.601: 4.003.601	174.264	51862	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	YHRIVM	YHRIVM	2022/ 04 ABR	10/05/2022	01/06/2022	1.258,80	74,93	1.333,74
ALMEIDA GONCALVES/PABLO	4.001.602: 4.001.602	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/CNF	EMTTEY	2176175510	2022/ 04 ABR	10/06/2022	10/06/2022	468,41	41,05	509,47
ALMEIDA GONCALVES/PABLO	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA	JKD3YQ	JKD3YQ	2022/ 04 ABR	01/05/2022	01/05/2022	2.410,90	35,00	2.445,91
TOMAZELLA DA SILVA/MARIA	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA	QNKQPH	QNKQPH	2022/ 04 ABR	01/05/2022	01/05/2022	2.410,90	35,00	2.445,91
FATEICHA DA SILVA/EDVALDO	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	SSA/POA/SSA	EOGGFY	EOGGFY	2022/ 04 ABR	01/05/2022	10/06/2022	4.432,90	76,60	4.509,51
TOMAZELLA DA SILVA/MARIA	4.001.602: 4.001.602	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH	LKTZHK	2176176584	2022/ 04 ABR	10/06/2022	10/06/2022	791,42	41,05	832,48
SANTANA FERREIRA/JEAN	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	SSA/POA/SSA	LNIPQL	LNIPQL	2022/ 04 ABR	01/05/2022	10/06/2022	4.432,90	76,60	4.509,51
CARDOSO DE LIMA/MICHERLLAN	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	SSA/POA/SSA	MQYEET	MQYEET	2022/ 04 ABR	01/05/2022	10/06/2022	4.432,90	76,60	4.509,51
FONTES DA SILVA/RONIS	4.001.254: 4.001.254	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CNF/POA/VCP/BEL	DFGF6M	DFGF6M	2022/ 04 ABR	01/05/2022	10/06/2022	4.627,80	80,98	4.708,79
AMARAL SOUSA/ALAN	4.001.254: 4.001.254	174.258	51859	AEREO	GOL	NACIONAL	BEL/BSB/POA	FVFD8D	FVFD8D	2022/ 04 ABR	01/05/2022	01/05/2022	2.742,90	39,93	2.782,84
BATISTA SOUZA/VALDINEI	4.520.040: 4.520.040	174.258	51859	AEREO	GOL	NACIONAL	SSA/POA/SSA	MRYQEN	MRYQEN	2022/ 04 ABR	01/05/2022	10/06/2022	4.432,90	76,60	4.509,51
AMARAL SOUSA/ALAN	4.001.254: 4.001.254	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/BEL	OKF2MQ	OKF2MQ	2022/ 04 ABR	10/06/2022	10/06/2022	1.936,90	41,05	1.977,96
ESTEVES KENUP/RUBENS	4.427.033: 4.427.033	174.267	51863	AEREO	GOL	NACIONAL	SDU/BSB/PVH	CBKOQQ	CBKOQQ	2022/ 04 ABR	01/05/2022	01/05/2022	2.766,90	39,93	2.806,84
DUARTE DE OLIVEIRA/RICARDO	4.427.033: 4.427.033	174.267	51863	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/SDU	CECEIO	2176184765	2022/ 04 ABR	07/05/2022	07/05/2022	2.996,33	31,37	3.027,71
ESTEVES KENUP/RUBENS	4.427.033: 4.427.033	174.267	51863	AEREO	GOL	NACIONAL	PVH/BSB/SDU	MTOZOT	MTOZOT	2022/ 04 ABR	07/05/2022	07/05/2022	1.751,90	31,37	1.783,28
BELIZARIO FREITAS/WALLACE	4.001.602: 4.001.602	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/CNF	MWRPKJ	2176185120	2022/ 04 ABR	10/06/2022	10/06/2022	468,41	41,05	509,47
BELIZARIO FREITAS/WALLACE	4.001.602: 4.001.602	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA	SWU7RE	SWU7RE	2022/ 04 ABR	01/05/2022	01/05/2022	2.410,90	35,00	2.445,91
DUARTE DE OLIVEIRA/RICARDO	4.427.033: 4.427.033	174.267	51863	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP/PVH	TM4GVN	TM4GVN	2022/ 04 ABR	01/05/2022	01/05/2022	2.148,90	39,93	2.188,84
PINTO BARBOSA/JEFFERSON	4.001.254: 4.001.254	174.258	51859	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/VCP/POA/CNF/BEL	XB7CWR	XB7CWR	2022/ 04 ABR	01/05/2022	10/06/2022	4.794,90	80,98	4.875,89
JESUS DOS SANTOS/FILIFE	4.427.033: 4.427.033	174.267	51863	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/SDU	FJENVZ	2176185643	2022/ 04 ABR	07/05/2022	07/05/2022	2.996,33	31,37	3.027,71
JESUS DOS SANTOS/FILIFE	4.427.033: 4.427.033	174.267	51863	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP/PVH	TEZD8F	TEZD8F	2022/ 04 ABR	01/05/2022	01/05/2022	2.148,90	39,93	2.188,84
MARCOS/VINICIUS FERREIRA	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039910-5009	RES039910-5009	2022/ 04 ABR	09/05/2022	11/05/2022	488,46	22,96	511,43
PAULO /CESAR BARBOSA JUNIOR	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039911-5009	RES039911-5009	2022/ 04 ABR	09/05/2022	11/05/2022	488,46	22,96	511,43
AFONSO AUGUSTO/FELIPE	4.001.501: 4.001.501	174.258	51859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/POA/CGH	KXDJKA	2176191884	2022/ 04 ABR	01/05/2022	10/06/2022	3.794,54	80,98	3.875,53
VASCO BARBOSA/PAULO	4.001.254: 4.001.254	174.258	51859	AEREO											

DE CASTRO/ROSANGELA	4.001.501: 4.001.501	174.258	51859	AEREO	GOL	NACIONAL	CGH/POA/CGH	CPNBLX	CPNBLX	2022/ 04 ABR	01/05/2022	10/06/2022	3.866,80	80,98	3.947,79
RUBENS/ESTEVEES KENUP	4.427.033: 4.427.033	174.267	52758	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034704-4479	RES034704-4479	2022/ 04 ABR	01/05/2022	07/05/2022	1.289,22	60,54	1.349,77
FILIPE/JESUS DOS SANTOS	4.427.033: 4.427.033	174.267	52758	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034696-4479	RES034696-4479	2022/ 04 ABR	01/05/2022	07/05/2022	1.444,32	67,86	1.512,19
RICARDO/DUARTE DE OLIVEIRA	4.427.033: 4.427.033	174.267	52758	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034695-4479	RES034695-4479	2022/ 04 ABR	01/05/2022	07/05/2022	1.444,32	67,86	1.512,19
ANDRE JUSTINO FILHO/JOAO	4.001.711: 4.001.711	174.258	51859	AEREO	GOL	NACIONAL	THE/GRU/POA/BSB/THE	WLIFIL	WLIFIL	2022/ 04 ABR	01/05/2022	10/06/2022	3.585,80	80,79	3.666,60
SAVIO/SALGADO MAIA	1.472.040: 1.472.040	174.145	54764	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	h1155077	h1155077	2022/ 04 ABR	01/05/2022	10/06/2022	6.800,00	340,00	7.140,01
RICARDO/IVAN DE LIMA SOUZA	1.472.040: 1.472.040	174.145	54764	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	h1155082	h1155082	2022/ 04 ABR	01/05/2022	10/06/2022	6.800,00	340,00	7.140,01
SAVIO/SALGADO MAIA	1.472.040: 1.472.040	174.145	54764	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155085	H1155085	2022/ 04 ABR	01/05/2022	10/06/2022	6.800,00	340,00	7.140,01
JOAO/CARLOS GOMES CORREA	5.130.100: 5.130.100	174.232	52744	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2115725974	2115725974	2022/ 04 ABR	06/05/2022	07/05/2022	208,89	0,00	208,90
JOAO/CARLOS GOMES CORREA	5.130.100: 5.130.100	174.232	52744	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2115725963	2115725963	2022/ 04 ABR	02/05/2022	03/05/2022	208,89	0,00	208,90
MARCIO/JUNGER RIBEIRO	4.003.601: 4.003.601	174.264	52757	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1155379	H1155379	2022/ 04 ABR	10/05/2022	11/05/2022	250,00	37,50	287,51
MARCIO/JUNGER RIBEIRO	4.003.601: 4.003.601	174.264	54778	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1155380	H1155380	2022/ 04 ABR	31/05/2022	01/06/2022	250,00	37,50	287,51
CLAUDIO PEIXINHO/FREDERICO	4.002.041: 4.002.041	174.238	51850	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	DNZBYW	2176213250	2022/ 04 ABR	01/05/2022	06/05/2022	3.706,17	79,86	3.786,04
ALVES DE BRITO/ANGEVAL	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/GRU/GIG	HSUNYA	2176212094	2022/ 04 ABR	09/05/2022	09/05/2022	2.782,83	35,55	2.818,39
ALVES DE BRITO/ANGEVAL	4.526.087: 4.526.087	174.249	51856	AEREO	AZUL LINHAS AEREAS	NACIONAL	GIG/VCP/SSA	TB2CFB	TB2CFB	2022/ 04 ABR	11/05/2022	11/05/2022	2.233,90	35,30	2.269,21
ANGEVAL/ALVES DE BRITO	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039915-5009	RES039915-5009	2022/ 04 ABR	09/05/2022	11/05/2022	488,46	22,96	511,43
DE AQUINO ARAUJO/MICHELLE	6.135.560: 6.135.560	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	GPIKJP	2176217788	2022/ 04 ABR	11/05/2022	13/05/2022	2.490,76	74,26	2.565,03
RODRIGUES FONTES ROCHA/ISMAEL	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	HAHHBJ	2176220124	2022/ 04 ABR	04/05/2022	04/05/2022	2.135,84	39,93	2.175,78
RAFAEL/TAVARES	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155109	H1155109	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
WALLACE/OLIVEIRA DE JESUS REIS	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155112	H1155112	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
VITOR/NUNES DE LIMA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155126	H1155126	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
TAMIRIS/ARAUJO DUARTE CASTRO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155131	H1155131	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
PEDRO/MORENO MACHADO NEIVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155134	H1155134	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
EYCK/ADAN MEDEIROS SILVA FONSECA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155156	H1155156	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
SUZANA/SILVA BATISTA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155328	H1155328	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
FERNANDA/ALINE PETRY	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155280	H1155280	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ROGERS/WALYNSON RAMALHO OLIVEIRA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155278	H1155278	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ROBSON/GOMES TOLENTINO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155272	H1155272	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
HIAGO/PESSOA DE CASTRO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155268	H1155268	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
RODOLFO/SILVA OLIVEIRA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155141	H1155141	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ROBSON/DE AZEVEDO DE OLIVEIRA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155138	H1155138	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
JOSE/CARLOS DA MATTA SILVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155137	H1155137	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
JOSE/IVANILDO NASCIMENTO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155135	H1155135	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
HARYANE/CASSIA FERNANDES NASCIMENTO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155119	H1155119	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ELESSANDRO/PEIXOTO SILVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155122	H1155122	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
FREDERICO/CLAUDIO PEIXINHO	4.002.041: 4.002.041	174.238	54770	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	RES027116-3783	RES027116-3783	2022/ 04 ABR	04/05/2022	06/05/2022	1.039,70	48,86	1.088,57
FREDERICO/CLAUDIO PEIXINHO	4.002.041: 4.002.041	174.238	54770	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	RES027124-3783	RES027124-3783	2022/ 04 ABR	01/05/2022	03/05/2022	951,92	44,74	996,67
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	51853	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/PAVH/BSB	JVGGFU	2176253778	2022/ 04 ABR	02/05/2022	04/05/2022	4.257,13	65,70	4.322,84
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	52748	HOTEL	OSCAR HOTEL EXECUTIVE	NACIONAL	RJ: PORTO VELHO	2115727456	2115727456	2022/ 04 ABR	02/05/2022	04/05/2022	673,20	34,00	707,21
CAMARDA MARINHO/CARLOS	4.991.033: 4.991.033	174.245	51854	AEREO	GOL	NACIONAL	SDU/BSB/SDU	GDVHSA	GDVHSA	2022/ 04 ABR	30/05/2022	03/06/2022	1.326,80	74,26	1.401,07
MICHELLE/DE AQUINO ARAUJO	6.135.560: 6.135.560	174.232	52744	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039920-5009	RES039920-5009	2022/ 04 ABR	11/05/2022	13/05/2022	485,96	22,84	508,81
ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174.145	51846	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	OEC9JF	OEC9JF	2022/ 04 ABR	09/05/2022	03/06/2022	1.026,80	71,30	1.098,11
COSTA SOUZA/EDSON	1.422.300: 1.422.300	174.145	51846	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	QBT89L	QBT89L	2022/ 04 ABR	09/05/2022	03/06/2022	1.026,80	71,30	1.098,11
BERNARDINO LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	ADXOUR	2176263868	2022/ 04 ABR	05/05/2022	05/05/2022	2.135,84	39,93	2.175,78
BERNARDINO LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	KLZSSP	2176264220	2022/ 04 ABR	04/05/2022	04/05/2022	2.135,84	34,33	2.170,18
FERREIRA DA SILVA/GUILHERME	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	AGNJRJ	2176266581	2022/ 04 ABR	09/05/2022	09/05/2022	1.576,15	34,33	1.610,49
FERREIRA DA SILVA/GUILHERME	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	JGEGQW	2176266476	2022/ 04 ABR	11/05/2022	11/05/2022	1.576,15	39,93	1.616,09
GUILHERME/FERREIRA DA SILVA	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039930-5009	RES039930-5009	2022/ 04 ABR	09/05/2022	11/05/2022	488,46	22,96	511,43
DIOGO /BERNARDINO LIMA BEZERRA	5.065.103: 5.065.103	174.232	52744	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115728360	2115728360	2022/ 04 ABR	04/05/2022	05/05/2022	414,02	64,82	478,85
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	51853	AEREO	GOL	NACIONAL	BSB/SDU	KCGOXP	KCGOXP	2022/ 04 ABR	10/05/2022	10/05/2022	1.744,90	34,33	1.779,24
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	51853	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	UAPPQS	2176280542	2022/ 04 ABR	12/05/2022	12/05/2022	1.770,15	39,93	1.810,09
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	VYPBRR	VYPBRR	2022/ 04 ABR	09/05/2022	09/05/2022	1.050,90	35,00	1.085,91
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	PFSQGP	PFSQGP	2022/ 04 ABR	11/05/2022	11/05/2022	1.719,90	34,33	1.754,24
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	QIRLTW	QIRLTW	2022/ 04 ABR	13/05/2022	13/05/2022	933,90	39,93	973,84
BERNARDINO LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	UKND5A	UKND5A	2022/ 04 ABR	16/05/2022	20/05/2022	1.844,80	74,26	1.919,07
AKIRA VALADARES KIKUCHI/MILTON	1.422.300: 1.422.300	174.145	51846	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	EKMZYA	EKMZYA	2022/ 04 ABR	09/05/2022	03/06/2022	1.026,80	71,30	1.098,11
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	51847	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	KJGWEX	2176288949	2022/ 04 ABR	02/05/2022	02/05/2022	2.996,33	39,93	3.036,27
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	51847	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	QCD75Y	QCD75Y	2022/ 04 ABR	06/05/2022	06/05/2022	1.955,90	39,93	1.995,84
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	52744	HOTEL	INTERCITY PORTO ALEGRE	NACIONAL	RJ: PORTO ALEGRE	RES074569-2058	RES074569-2058	2022/ 04 ABR	02/05/2022	03/05/2022			

LUIZ DA SILVA/RAFAEL	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	IWWHYU	2176295710	2022/ 04 ABR	11/05/2022	11/05/2022	652,71	39,93	692,65
LUIZ DA SILVA/RAFAEL	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH/SDU	LRSHMO	2176295528	2022/ 04 ABR	09/05/2022	09/05/2022	837,01	40,34	877,36
RAFAEL /LUIZ DA SILVA	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039923-5009	RES039923-5009	2022/ 04 ABR	09/05/2022	11/05/2022	488,46	22,96	511,43
REINALDO/RODRIGUES DA GAMA	4.444.087: 4.444.087	174.260	53766	HOTEL	MONUMENTAL BITTAR	NACIONAL	RJ:	2115730470	2115730470	2022/ 04 ABR	21/05/2022	22/05/2022	207,90	21,00	228,91
REINALDO/RODRIGUES DA GAMA	4.444.087: 4.444.087	174.260	52755	HOTEL	MONUMENTAL BITTAR	NACIONAL	RJ:	2115730449	2115730449	2022/ 04 ABR	01/05/2022	02/05/2022	207,90	21,00	228,91
SARAH/ KAROLINE COSTA MACEDO	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039924-5009	RES039924-5009	2022/ 04 ABR	09/05/2022	11/05/2022	488,46	22,96	511,43
ISMAEL/RODRIGUES FONTES ROCHA	5.065.103: 5.065.103	174.232	52744	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	RES043204-3194	RES043204-3194	2022/ 04 ABR	03/05/2022	04/05/2022	264,02	37,23	301,26
KAROLINE COSTA MACEDO/SARAH	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	LVZKAZ	2176299739	2022/ 04 ABR	11/05/2022	11/05/2022	652,71	39,93	692,65
KAROLINE COSTA MACEDO/SARAH	4.526.087: 4.526.087	174.249	51856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH/SDU	MASGWG	2176299481	2022/ 04 ABR	09/05/2022	09/05/2022	837,01	40,34	877,36
LILA/COSTA QUEIROZ	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039932-5009	RES039932-5009	2022/ 04 ABR	09/05/2022	13/05/2022	1.038,88	48,84	1.087,73
COSTA QUEIROZ/LILA	4.526.087: 4.526.087	174.249	51856	AEREO	GOL	NACIONAL	CNF/SDU	MERTRV	MERTRV	2022/ 04 ABR	09/05/2022	09/05/2022	1.251,90	35,00	1.286,91
COSTA QUEIROZ/LILA	4.526.087: 4.526.087	174.249	51856	AEREO	GOL	NACIONAL	SDU/CNF	VXFSOT	VXFSOT	2022/ 04 ABR	13/05/2022	13/05/2022	865,90	39,93	905,84
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	52744	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115730630	2115730630	2022/ 04 ABR	02/05/2022	06/05/2022	1.492,92	0,00	1.492,93
ANDERSON/LUIZ DE ALMEIDA PEREIRA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155285	H1155285	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
ISABELLE/ROSSELYNE FERREIRA ARAUJO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155291	H1155291	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
JEAN/PIERRE CARVALHO FRANCA VILAR	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155302	H1155302	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
THIAGO/KENNEDY COSTA CAVALTANTE SA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155306	H1155306	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
LEANDRO/ANDRE SANTOS SILVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155308	H1155308	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
REGINALDO/BRAZ SANTOS	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155309	H1155309	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
GEANCARLO/COSTA VIANA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155310	H1155310	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
BRUNA/KAROLINE SENA SILVA	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155316	H1155316	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
JOAO/ANDRE JUSTINO FILHO	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155315	H1155315	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
SILAS/MANOEL OLIVEIRA JUNIOR	1.472.040: 1.472.040	174.145	53330	HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	H1155872	H1155872	2022/ 04 ABR	01/05/2022	10/06/2022	7.816,80	411,40	8.228,21
PATRICK/ARAUJO DOS SANTOS	4.440.084: 4.440.084	174.269	53771	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	RES049232-1944	RES049232-1944	2022/ 04 ABR	15/05/2022	16/05/2022	209,22	0,00	209,23
ISMAEL/RODRIGUES FONTES ROCHA	5.065.103: 5.065.103	174.232	52744	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1156262	H1156262	2022/ 05 MAI	02/05/2022	03/05/2022	250,00	37,50	287,51
GLAUBER LIMA CUNHA/RAIMUNDO	1.598.040: 1.598.040	174.151	52626	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/CNF	AATNFK	2176469367	2022/ 05 MAI	22/05/2022	22/05/2022	2.094,13	39,34	2.133,48
GLAUBER LIMA CUNHA/RAIMUNDO	1.598.040: 1.598.040	174.151	52626	AEREO	GOL	NACIONAL	CNF/SSA/FOR	JEZFB	JEZFB	2022/ 05 MAI	06/06/2022	06/06/2022	760,90	35,00	795,91
CARLOS/EDUARDO CAMARDA MARINHO	4.991.033: 4.991.033	174.245	54773	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1155947	H1155947	2022/ 05 MAI	30/05/2022	03/06/2022	956,00	0,00	956,01
APARECIDA THIUQUETA/CLENI	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	SDU/POA	AKRRGN	AKRRGN	2022/ 05 MAI	27/05/2022	27/05/2022	797,90	39,93	837,84
CLENI/APARECIDA THIUQUETA	5.065.103: 5.065.103	174.232	53754	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039961-5009	RES039961-5009	2022/ 05 MAI	22/05/2022	27/05/2022	1.172,95	55,10	1.228,06
ANTONIO DE OLIVEIRA/MARCO	4.250.043: 4.250.043	174.252	52636	AEREO	GOL	NACIONAL	MAO/BSB/CZS/BSB/MAO	ETNHYF	ETNHYF	2022/ 05 MAI	25/05/2022	07/06/2022	3.429,80	71,30	3.501,11
REIS GIADA/ANGELO	4.991.035: 4.991.035	174.239	52629	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	KOBUIQ	2176496870	2022/ 05 MAI	31/05/2022	31/05/2022	301,57	40,34	341,92
REIS GIADA/ANGELO	4.991.035: 4.991.035	174.239	52629	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	WPXQAX	2176496944	2022/ 05 MAI	30/05/2022	30/05/2022	1.123,16	39,93	1.163,10
REIS BROD/EMANUELA	4.444.087: 4.444.087	174.260	52639	AEREO	GOL	NACIONAL	BSB/PMW/BSB	XLEDVQ	XLEDVQ	2022/ 05 MAI	12/05/2022	13/05/2022	2.785,80	66,10	2.851,91
SOUZA CALLEGARIO/LEVI	4.250.043: 4.250.043	174.252	52636	AEREO	GOL	NACIONAL	MAO/BSB/CZS/BSB/MAO	YCRBJW	YCRBJW	2022/ 05 MAI	25/05/2022	07/06/2022	3.429,80	71,30	3.501,11
GALVANESE KUHLMANN/LEANDRO	4.250.043: 4.250.043	174.252	53491	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGR/CGH/SDU	CRTGDS	2176500332	2022/ 05 MAI	11/06/2022	11/06/2022	1.084,36	31,37	1.115,74
GALVANESE KUHLMANN/LEANDRO	4.250.043: 4.250.043	174.252	53491	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/CGR	LSYKTD	2176499998	2022/ 05 MAI	29/05/2022	29/05/2022	899,09	39,93	939,03
GUIMARAES DA ROCHA BARCELOS/RICARDO	4.991.033: 4.991.033	174.245	52632	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/PVH/BSB/SDU	XEXITH	2176503516	2022/ 05 MAI	04/05/2022	07/05/2022	3.745,94	71,30	3.817,25
EDUARDO DANTAS/MARCELO	4.480.043: 4.480.043	174.259	52638	AEREO	AZUL LINHAS AEREAS	NACIONAL	UBA/CNF/SDU	YK9Y3Q	YK9Y3Q	2022/ 05 MAI	29/05/2022	29/05/2022	702,90	31,37	734,28
EDUARDO DANTAS/MARCELO	4.480.043: 4.480.043	174.259	52638	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/CNF/UBA	AMSUUH	AMSUUH	2022/ 05 MAI	15/05/2022	15/05/2022	1.264,90	39,93	1.304,84
AURELIO PIACENTINI PINHEIRO/MARCO	4.504.018 : 4.504.018	174.240	52630	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/CGB/AFL/CGB/CNF	PL92UA	PL92UA	2022/ 05 MAI	06/05/2022	21/05/2022	5.684,90	70,00	5.754,91
MARCELO/EDUARDO DANTAS	4.515.043: 4.515.043	174.252	52751	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	RES011134-8971	RES011134-8971	2022/ 05 MAI	08/05/2022	09/05/2022	303,21	14,25	317,47
EDUARDO DANTAS/MARCELO	4.515.043: 4.515.043	174.252	52636	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	YE75QI	YE75QI	2022/ 05 MAI	08/05/2022	08/05/2022	2.420,90	39,93	2.460,84
RAIMUNDO/GLAUBER LIMA CUNHA	1.598.040: 1.598.040	174.151	54765	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	h1156619	h1156619	2022/ 05 MAI	05/06/2022	06/06/2022	250,00	37,50	287,51
RICARDO/GUIMARAES DA ROCHA BARCELOS	4.991.033: 4.991.033	174.245	52749	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034836-4479	RES034836-4479	2022/ 05 MAI	04/05/2022	07/05/2022	660,12	31,02	691,15
RAIMUNDO/GLAUBER LIMA CUNHA	1.598.040: 1.598.040	174.151	53753	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1156617	H1156617	2022/ 05 MAI	22/05/2022	23/05/2022	250,00	37,50	287,51
CHARLES DA SILVA OLIVEIRA/ANTONIO	4.504.018 : 4.504.018	174.240	52630	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/CGB/AFL/CGB/VCP/MAO	YMBURN	YMBURN	2022/ 05 MAI	06/05/2022	20/05/2022	5.353,90	74,93	5.428,84
DIOGO/BERNARDINO LIMA BEZERRA	5.065.103: 5.065.103	174.232	53754	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115736912	2115736912	2022/ 05 MAI	16/05/2022	20/05/2022	1.510,76	0,00	1.510,77
ADVINCULA NETO/GERALDO	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	IFUH7M	IFUH7M	2022/ 05 MAI	23/05/2022	27/05/2022	1.507,80	74,93	1.582,74
JOSE FREDDO FILHO/VALMOR	4.002.042: 4.002.042	174.268	52642	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/SDU	IVHBIX	2176572266	2022/ 05 MAI	28/05/2022	28/05/2022	1.172,63	31,37	1.204,01
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	52628	AEREO	GOL	NACIONAL	BSB/SDU	BBSLGI	BBSLGI	2022/ 05 MAI	11/05/2022	11/05/2022	1.949,90	34,33	1.984,24
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	52628	AEREO	GOL	NACIONAL	BSB/SDU	GXGATL	GXGATL	2022/ 05 MAI	11/05/2022	11/05/2022	1.949,90	34,33	1.984,24
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	52628	AEREO	GOL	NACIONAL	POA/BSB	IYNRLY	IYNRLY	2022/ 05 MAI	10/05/2022	10/05/2022	1.660,90	41,05	1.701,96
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	52628	AEREO	GOL	NACIONAL	SDU/POA	IZEGZJ	IZEGZJ	2022/ 05 MAI	13/05/2022	13/05/2022	1.643,90	39,93	1.683,84
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	52628	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP	PB8USB	PB8USB	2022/ 05 MAI	13/05/2022	13/05/2022	1.803,90	39,93	1.843,84
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	52628	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB	XFY98C	XFY98C	2022/ 05 MAI	10/05/2022	10/05/2022	1.632,90	33,65	1.666,56
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	52748	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115737327	2115737327	2022/ 05 MAI	10/05/2022	12/05/2022	839,84	127,26	967,11
LEANDRO/GALVANESE KUHLMANN	4.477.043: 4.477.043	174.246	53760	HOTEL	HOTEL SAGRES	NACIONAL	RJ: BELEM	RES030950-5996	RES030950-5996	2022/ 05 MAI	20/05/2022	21/05/2022	238,31	0,00	238,32
VALMOR/JOSE FREDDO FILHO	4.004.042: 4.004.042	174.268	53770	HOTEL	NOBLE SUITES DEL RIO PETROLINA	NACIONAL	RJ: PETROLINA	2115738267	2115738267	2022/ 05 MAI	22/05/2022	25/05/2022	828,63	41,85	870,49
EMANUELA/REIS BROD	4.444.087: 4.444.087	174.260	52755	HOTEL	CEU PALMAS HOTEL	NACIONAL	RJ: PALMAS	211							

TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	52745	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES039992-5009	RES039992-5009	2022/ 05 MAI	11/05/2022	13/05/2022	485,96	22,84	508,81
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	52745	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2115738283	2115738283	2022/ 05 MAI	10/05/2022	11/05/2022	358,47	0,00	358,48
JOSE FREDDO FILHO/VALMOR	4.002.042: 4.002.042	174.268	52642	AEREO	GOL	NACIONAL	SDU/BSB/RBR	BSFFBQ	BSFFBQ	2022/ 05 MAI	22/05/2022	22/05/2022	3.103,90	39,93	3.143,84
EDUARDO GANADE DE ARAUJO/CARLOS	4.504.018 : 4.504.018	174.240	52630	AEREO	AZUL LINHAS AEREAS	NACIONAL	AFL/CGB/SDU	BJDU3A	BJDU3A	2022/ 05 MAI	12/05/2022	12/05/2022	2.005,90	35,00	2.040,91
EDUARDO GANADE DE ARAUJO/CARLOS	4.504.018 : 4.504.018	174.240	52630	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGB/AFL	DMIZXX	DMIZXX	2022/ 05 MAI	06/05/2022	06/05/2022	2.840,90	39,93	2.880,84
JOSE/LUCIANO STROPPER	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115739149	2115739149	2022/ 05 MAI	09/05/2022	11/05/2022	507,88	25,64	533,53
VALMOR/JOSE FREDDO FILHO	4.004.042: 4.004.042	174.268	53770	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	RES034866-4479	RES034866-4479	2022/ 05 MAI	25/05/2022	28/05/2022	646,32	30,39	676,72
LEANDRO/GALVANESE KUHLMANN	4.477.043: 4.477.043	174.246	53760	HOTEL	HOTEL SAGRES	NACIONAL	RJ: BELEM	RES030940-5996	RES030940-5996	2022/ 05 MAI	15/05/2022	16/05/2022	238,31	0,00	238,32
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	FKGPEC	2176655814	2022/ 05 MAI	16/05/2022	20/05/2022	1.832,13	79,86	1.912,00
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	52744	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1156902	H1156902	2022/ 05 MAI	09/05/2022	11/05/2022	678,00	88,14	766,15
ANGELO/REIS GIADA	4.991.035: 4.991.035	174.239	53756	HOTEL	HOTEL POUSADA SOL DO ARAGUAIA	NACIONAL	RJ: BARRA DO GARCAS	2115742003	2115742003	2022/ 05 MAI	30/05/2022	31/05/2022	198,00	0,00	198,01
JOSE/LUCIANO STROPPER	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES040020-5009	RES040020-5009	2022/ 05 MAI	11/05/2022	12/05/2022	242,97	11,42	254,40
GALVANESE KUHLMANN/LEANDRO	4.477.043: 4.477.043	174.246	52633	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/SDU	DWMFCA	2176673669	2022/ 05 MAI	21/05/2022	21/05/2022	815,67	39,93	855,61
GALVANESE KUHLMANN/LEANDRO	4.477.043: 4.477.043	174.246	52633	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/BEL	HBIATU	2176673492	2022/ 05 MAI	15/05/2022	15/05/2022	3.103,03	39,93	3.142,97
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	52631	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR	QOOCBW	2176682038	2022/ 05 MAI	05/05/2022	05/05/2022	2.963,25	34,33	2.997,59
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	52631	AEREO	GOL	NACIONAL	FOR/BSB	IEZMVVW	IEZMVVW	2022/ 05 MAI	06/05/2022	06/05/2022	3.119,00	39,34	3.158,35
TELES FERREIRA/DAVID	5.110.500: 5.110.500	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR	MZLFST	2176690999	2022/ 05 MAI	05/05/2022	05/05/2022	2.985,56	34,33	3.019,90
TELES FERREIRA/DAVID	5.110.500: 5.110.500	174.232	52627	AEREO	GOL	NACIONAL	FOR/BSB	MZMZHV	MZMZHV	2022/ 05 MAI	09/05/2022	09/05/2022	2.985,90	39,34	3.025,25
PEDRO COLNAGO/ESTEVEES	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	FOR/BSB	MRYOSS	MRYOSS	2022/ 05 MAI	09/05/2022	09/05/2022	2.985,90	39,34	3.025,25
PEDRO COLNAGO/ESTEVEES	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR	MRYUSV	2176694905	2022/ 05 MAI	05/05/2022	05/05/2022	2.985,56	34,33	3.019,90
David/Teles Ferreira	5.110.100: 5.110.100	174.232	52744	HOTEL	MAREDOMUS HOTEL	NACIONAL	RJ: FORTALEZA	RES033699-2609	RES033699-2609	2022/ 05 MAI	06/05/2022	07/05/2022	215,97	0,00	215,98
GERALDO/ADVINCULA NETO	5.065.103: 5.065.103	174.232	53754	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES040023-5009	RES040023-5009	2022/ 05 MAI	23/05/2022	27/05/2022	938,36	44,12	982,49
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	REC/GIG	ATGCRH	ATGCRH	2022/ 05 MAI	01/05/2022	01/05/2022	1.194,90	47,79	1.242,70
SHEILA/GATINHO TEIXEIRA	4.249.043: 4.249.043	174.252	53762	HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1157931	H1157931	2022/ 05 MAI	09/05/2022	20/05/2022	0,00	0,00	0,01
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.249.043: 4.249.043	174.252	53762	HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1157954	H1157954	2022/ 05 MAI	09/05/2022	20/05/2022	0,00	0,00	0,01
SILVIO/CESAR DA COSTA LISBOA	4.249.043: 4.249.043	174.252	53762	HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1157959	H1157959	2022/ 05 MAI	09/05/2022	20/05/2022	0,00	0,00	0,01
HOMERO/REIS DE MELO JUNIOR	4.249.043: 4.249.043	174.252	53762	HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1157964	H1157964	2022/ 05 MAI	15/05/2022	20/05/2022	0,00	0,00	0,01
JOSE/PAULO SANTOS DE MELO	4.249.043: 4.249.043	174.252	52751	HOTEL	HOTEL REGENTE PARAGOMINAS	NACIONAL	RJ: PARAGOMINAS	H1157966	H1157966	2022/ 05 MAI	09/05/2022	15/05/2022	0,00	0,00	0,01
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	52748	HOTEL	HOTEL PARQUE ATLANTICO	NACIONAL	RJ: UBATUBA	2115745323	2115745323	2022/ 05 MAI	05/05/2022	06/05/2022	371,25	56,25	427,51
PEDRO COLNAGO/ESTEVEES	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	EEJHJC	EEJHJC	2022/ 05 MAI	11/05/2022	11/05/2022	2.101,80	69,33	2.171,14
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	EH49GJ	EH49GJ	2022/ 05 MAI	09/05/2022	13/05/2022	3.450,80	74,26	3.525,07
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	FMM68U	FMM68U	2022/ 05 MAI	11/05/2022	11/05/2022	2.101,80	69,33	2.171,14
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	BSB/SDU/BSB	VADHCD	VADHCD	2022/ 05 MAI	12/05/2022	12/05/2022	4.139,80	74,26	4.214,07
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	QGYVED	2176766449	2022/ 05 MAI	23/05/2022	27/05/2022	1.291,84	79,86	1.371,71
CLEBER DE OLIVEIRA PESSOA/JAIRO	4.526.087: 4.526.087	174.249	52635	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	MSFNEV	2176770192	2022/ 05 MAI	09/05/2022	09/05/2022	2.515,11	39,93	2.555,05
CLEBER DE OLIVEIRA PESSOA/JAIRO	4.526.087: 4.526.087	174.249	52635	AEREO	GOL	NACIONAL	SDU/CGH	UXAPPP	UXAPPP	2022/ 05 MAI	11/05/2022	11/05/2022	2.325,90	39,93	2.365,84
LORETI JUNIOR/ROBERTO	4.526.087: 4.526.087	174.249	52635	AEREO	GOL	NACIONAL	CGH/SDU	MWVWEE	MWVWEE	2022/ 05 MAI	09/05/2022	09/05/2022	2.592,90	39,93	2.632,84
LORETI JUNIOR/ROBERTO	4.526.087: 4.526.087	174.249	52635	AEREO	GOL	NACIONAL	SDU/CGH	UBVZTV	UBVZTV	2022/ 05 MAI	11/05/2022	11/05/2022	2.325,90	39,93	2.365,84
JAIRO/CLEBER DE OLIVEIRA PESSOA	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115746661	2115746661	2022/ 05 MAI	09/05/2022	11/05/2022	507,88	25,64	533,53
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	52744	HOTEL	ARENA COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115746642	2115746642	2022/ 05 MAI	09/05/2022	13/05/2022	2.020,64	306,16	2.326,81
ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	CNF/BSB	CPWMBU	CPWMBU	2022/ 05 MAI	11/05/2022	11/05/2022	1.060,90	35,00	1.095,91
ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	TLM1YA	TLM1YA	2022/ 05 MAI	11/05/2022	11/05/2022	1.050,90	34,33	1.085,24
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	52744	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115746962	2115746962	2022/ 05 MAI	09/05/2022	11/05/2022	746,46	0,00	746,47
ROBERTO/LORETI JUNIOR	4.526.087: 4.526.087	174.249	52750	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115747089	2115747089	2022/ 05 MAI	09/05/2022	11/05/2022	507,88	25,64	533,53
ALMEIDA SILVEIRA/DOUGLAS	4.494.087: 4.494.087	174.260	52639	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/REC	DWBLGD	2176781974	2022/ 05 MAI	15/05/2022	15/05/2022	1.506,31	34,33	1.540,65
ALMEIDA SILVEIRA/DOUGLAS	4.494.087: 4.494.087	174.260	52639	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB	MKWAT	2176782360	2022/ 05 MAI	27/05/2022	27/05/2022	875,81	47,79	923,61
DENILSON/DE JESUS	5.065.103: 5.065.103	174.232	53754	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115747632	2115747632	2022/ 05 MAI	16/05/2022	20/05/2022	1.510,76	0,00	1.510,77
DENILSON/DE JESUS	5.065.103: 5.065.103	174.232	53754	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115747799	2115747799	2022/ 05 MAI	23/05/2022	27/05/2022	1.564,20	0,00	1.564,21
PEDRO COLNAGO/ESTEVEES	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	BSB/SDU/BSB	MOEIL	MOEIL	2022/ 05 MAI	12/05/2022	12/05/2022	3.899,80	74,26	3.974,07
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	SDU/POA	SMKPIXI	SMKPIXI	2022/ 05 MAI	11/05/2022	11/05/2022	2.043,00	489,54	2.532,55
LUCIANO STROPPER/JOSE	4.445.087: 4.445.087	174.260	52639	AEREO	GOL	NACIONAL	POA/CGH/BSB	QTCQEL	QTCQEL	2022/ 05 MAI	13/06/2022	13/06/2022	963,90	41,05	1.004,96
GALVANESE KUHLMANN/LEANDRO	4.250.043: 4.250.043	174.252	52636	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/CGR	UNHQUA	2176858789	2022/ 05 MAI	29/05/2022	29/05/2022	1.185,24	39,93	1.225,18
GALVANESE KUHLMANN/LEANDRO	4.250.043: 4.250.043	174.252	52636	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGR/CGH/SDU	UOQDAK	2176858982	2022/ 05 MAI	11/06/2022	11/06/2022	406,33	31,37	437,71
LUCIANO STROPPER/JOSE	4.445.087: 4.445.087	174.260	52639	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	SFRSPC	SFRSPC	2022/ 05 MAI	23/06/2022	23/06/2022	508,90	39,93	548,84
LUCIANO STROPPER/JOSE	4.445.087: 4.445.087	174.260	52639	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	URHDIJ	2176861397	2022/ 05 MAI	16/06/2022	16/06/2022	566,38	34,33	600,72
DOUGLAS/ALMEIDA SILVEIRA	4.494.087: 4.494.087	174.260	53766	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	h1158913	h1158913	2022/ 05 MAI	26/05/2022	27/05/2022	198,00	0,00	198,01
NAILDE/MARTINS ANDRADE	1.422.250: 1.422.250	174.145	53752	HOTEL	BOA VISTA HOTEL	NACIONAL	RJ: OLIVEIRA	2115752330	2115752330	2022/ 05 MAI	11/05/2022	19/05/2022	3.181,84	144,64	3.326,49
LISNIEWSKI/MARIA ALINE	4.344.084: 4.344.084	174.255	52620	AEREO	AIR FRANCE	INTERNACIONAL	GIG/CDG/VCE/CDG/GIG	299N7E	3983006967	2022/ 05 MAI	14/05/2022	21/05/2022	11.351,56	594,23	11.945,80
DOUGLAS/ALMEIDA SILVEIRA	4.494.087: 4.494.087	174.260	53766	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1158909	H1158909	2022/ 05 MAI	15/05/2022	16/05/2022	187,78	0,00	187,79
DOUGLAS/ALMEIDA SILVEIRA	4.494.087: 4.494.087	174.260	54777	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1158909	H1158909	2022/ 05 MAI	15/05/2022	16/05/2022	187,78	0,00	187,79
CHARLES DA SILVA OLIVEIRA/ANTONIO	4.504.018 : 4.504.018	174.240	52630</												

MARIA ALINE LISNIEWSKI	4.344.084: 4.344.084	174.255	52738	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S92VL3	S92VL3	2022/ 05 MAI	14/05/2022	21/05/2022	365,76	0,00	365,77
RUBENS/ESTEVE KENUP	4.427.033: 4.427.033	174.267	53769	HOTEL	HOTEL PANAMERICANO CHILE	NACIONAL	RJ: SANTIAGO DO CHILE	2115756866	2115756866	2022/ 05 MAI	16/05/2022	19/05/2022	865,56	0,00	865,57
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	52631	AEREO	GOL	NACIONAL	BSB/SDU	EMNKBP	EMNKBP	2022/ 05 MAI	12/05/2022	12/05/2022	2.516,90	34,33	2.551,24
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	52631	AEREO	GOL	NACIONAL	SDU/CNF	TMPWTW	TMPWTW	2022/ 05 MAI	11/05/2022	11/05/2022	2.305,90	39,93	2.345,84
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	52631	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	WEU2MF	WEU2MF	2022/ 05 MAI	11/05/2022	11/05/2022	955,90	35,00	990,91
DUARTE DE CARVALHO/CIRO	4.440.084: 4.440.084	174.269	52643	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BEL/MAB/BEL/CNF	DECF3P	DECF3P	2022/ 05 MAI	13/06/2022	08/07/2022	3.591,80	66,37	3.658,18
SANDER/ANDREA	4.385.032: 4.385.032	174.257	52637	AEREO	GOL	NACIONAL	POA/SDU	DJRSZP	DJRSZP	2022/ 05 MAI	12/05/2022	12/05/2022	2.738,90	41,05	2.779,96
SANDER/ANDREA	4.385.032: 4.385.032	174.257	52637	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	DLMCIK	DLMCIK	2022/ 05 MAI	13/05/2022	13/05/2022	2.321,90	39,93	2.361,84
TAVARES VIEIRA JUNIOR/HAMILCAR	4.350.087: 4.350.087	174.249	52635	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/POA	RHNFSZ	RHNFSZ	2022/ 05 MAI	22/05/2022	22/05/2022	1.816,90	33,65	1.850,56
TAVARES VIEIRA JUNIOR/HAMILCAR	4.350.087: 4.350.087	174.249	52635	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/GRU	SEZM2F	SEZM2F	2022/ 05 MAI	25/05/2022	25/05/2022	1.409,90	41,05	1.450,96
ESTEVE KENUP/RUBENS	4.427.033: 4.427.033	174.267	52641	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	DCSCXI	DCSCXI	2022/ 05 MAI	16/05/2022	16/05/2022	1.860,90	39,93	1.900,84
DUARTE DE OLIVEIRA/RICARDO	4.427.033: 4.427.033	174.267	52641	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/SDU	FGPEMZ	FGPEMZ	2022/ 05 MAI	19/05/2022	19/05/2022	1.524,90	39,93	1.564,84
ESTEVE KENUP/RUBENS	4.427.033: 4.427.033	174.267	52641	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/SDU	GLL89X	GLL89X	2022/ 05 MAI	19/05/2022	19/05/2022	1.524,90	39,93	1.564,84
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	52641	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/SDU	IKFRHA	IKFRHA	2022/ 05 MAI	19/05/2022	19/05/2022	1.524,90	39,93	1.564,84
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	52641	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	KH57SZ	KH57SZ	2022/ 05 MAI	16/05/2022	16/05/2022	1.860,90	39,93	1.900,84
DUARTE DE OLIVEIRA/RICARDO	4.427.033: 4.427.033	174.267	52641	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	NL2NQA	NL2NQA	2022/ 05 MAI	17/05/2022	17/05/2022	1.860,90	39,93	1.900,84
LISBOA/LUANA	1.422.250: 1.422.250	174.145	52625	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/BVB/MAO	WN2Z7X	WN2Z7X	2022/ 05 MAI	12/05/2022	25/05/2022	3.242,80	79,86	3.322,67
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/THE	ALLVMR	2177084048	2022/ 05 MAI	18/05/2022	18/05/2022	2.996,33	39,93	3.036,27
BIJOS GUIMARAES/STELLA	4.494.087: 4.494.087	174.260	52639	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/REC	FENDHH	2177084195	2022/ 05 MAI	15/05/2022	15/05/2022	1.912,74	34,33	1.947,08
BIJOS GUIMARAES/STELLA	4.494.087: 4.494.087	174.260	52639	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB	GURHPR	2177084673	2022/ 05 MAI	27/05/2022	27/05/2022	756,50	47,79	804,30
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/VCP/SDU	MJ498D	MJ498D	2022/ 05 MAI	20/05/2022	20/05/2022	1.000,90	39,74	1.040,65
FABIO/SILVA DA COSTA	4.427.033: 4.427.033	174.267	53769	HOTEL	HOTEL PANAMERICANO CHILE	NACIONAL	RJ: SANTIAGO DO CHILE	2115757339	2115757339	2022/ 05 MAI	16/05/2022	19/05/2022	865,56	0,00	865,57
RICARDO/DUARTE DE OLIVEIRA	4.427.033: 4.427.033	174.267	53769	HOTEL	HOTEL PANAMERICANO CHILE	NACIONAL	RJ: SANTIAGO DO CHILE	2115757361	2115757361	2022/ 05 MAI	17/05/2022	19/05/2022	577,04	0,00	577,05
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	53754	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115757320	2115757320	2022/ 05 MAI	18/05/2022	20/05/2022	634,40	32,04	666,45
STELLA/BIJOS GUIMARAES	4.494.087: 4.494.087	174.260	53766	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1160369	H1160369	2022/ 05 MAI	26/05/2022	27/05/2022	202,00	10,10	212,11
STELLA/BIJOS GUIMARAES	4.494.087: 4.494.087	174.260	53766	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1160367	H1160367	2022/ 05 MAI	15/05/2022	16/05/2022	217,00	10,85	227,86
MICHEL/MARQUES GODOY	4.993.087: 4.993.087	174.265	54779	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115758931	2115758931	2022/ 05 MAI	30/05/2022	01/06/2022	494,22	24,96	519,19
MARQUES GODOY/MICHEL	4.993.087: 4.993.087	174.265	52640	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/SSA/VCP/BSB	YB3U8B	YB3U8B	2022/ 05 MAI	30/05/2022	01/06/2022	1.710,80	69,88	1.780,69
REZENDE/CLAUDIA	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	RGDHKW	2177139649	2022/ 05 MAI	10/05/2022	12/05/2022	5.249,44	74,26	5.323,71
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	52630	AEREO	GOL	NACIONAL	BSB/SDU/BSB	JKHVQK	JKHVQK	2022/ 05 MAI	16/05/2022	18/05/2022	3.584,80	74,26	3.659,07
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	52630	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	MGK6GM	MGK6GM	2022/ 05 MAI	11/05/2022	11/05/2022	2.101,80	69,33	2.171,14
CLAUDIA/REZENDE	5.065.103: 5.065.103	174.232	52744	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115760167	2115760167	2022/ 05 MAI	10/05/2022	12/05/2022	711,02	93,38	804,41
MICHEL/MARQUES GODOY	4.993.087: 4.993.087	174.265	53768	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1160587	H1160587	2022/ 05 MAI	26/05/2022	30/05/2022	956,00	0,00	956,01
JOSE/LUCIANO STROPPER	4.445.087: 4.445.087	174.260	54777	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1160153	H1160153	2022/ 05 MAI	13/06/2022	14/06/2022	239,00	0,00	239,01
PIRES DA SILVA/JANAINA	1.598.040: 1.598.040	174.151	52626	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU	XYFVHS	XYFVHS	2022/ 05 MAI	06/06/2022	06/06/2022	673,90	35,00	708,91
PIRES DA SILVA/JANAINA	1.598.040: 1.598.040	174.151	52626	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CNF	KWVPIF	2177167431	2022/ 05 MAI	22/05/2022	22/05/2022	1.835,14	39,93	1.875,08
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	53754	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115762052	2115762052	2022/ 05 MAI	16/05/2022	20/05/2022	1.566,20	0,00	1.566,21
JOSE/LUCIANO STROPPER	4.445.087: 4.445.087	174.260	56152	HOTEL	WINDSOR EXCELSIOR HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115762043	2115762043	2022/ 05 MAI	16/06/2022	23/06/2022	3.413,41	534,45	3.947,87
SOUZA DA SILVA/JOSE	1.597.040: 1.597.040	174.151	52626	AEREO	GOL	NACIONAL	REC/CGH/BSB/BRA	FGKYCF	FGKYCF	2022/ 05 MAI	16/05/2022	16/05/2022	1.785,90	47,79	1.833,70
OLIVEIRA FILHO/JOSE	4.515.043: 4.515.043	174.252	52636	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/CNF/REC/THE	GFJ4VP	GFJ4VP	2022/ 05 MAI	21/05/2022	04/06/2022	2.469,80	74,74	2.544,55
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	53754	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115763342	2115763342	2022/ 05 MAI	23/05/2022	27/05/2022	1.931,48	0,00	1.931,49
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174.240	53757	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	2115763364	2115763364	2022/ 05 MAI	16/05/2022	18/05/2022	1.069,20	162,00	1.231,21
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	53754	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115765258	2115765258	2022/ 05 MAI	23/05/2022	27/05/2022	1.149,68	58,08	1.207,77
SABRINA /SOARES DE ARA?JO G?IS	5.065.103: 5.065.103	174.232		HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115763316	2115763316	2022/ 05 MAI	12/05/2022	13/05/2022	439,01	66,51	505,53
MARQUES GODOY/MICHEL	4.993.087: 4.993.087	174.265	52640	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/SSA/VCP/POA	YB3U8B-1	YB3U8B-1	2022/ 05 MAI	30/05/2022	01/06/2022	832,00	275,00	1.107,01
SANTOS GONCALVES/MARIA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAO	ND5KUY	ND5KUY	2022/ 05 MAI	01/06/2022	01/06/2022	488,90	39,93	528,84
AUGUSTO BELTRAO/BRENO	1.597.040: 1.597.040	174.151	52626	AEREO	GOL	NACIONAL	REC/CGH/BSB/BRA	SRMQZP	SRMQZP	2022/ 05 MAI	16/05/2022	16/05/2022	1.785,90	47,79	1.833,70
SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	TKRAJU	2117251881	2022/ 05 MAI	23/05/2022	23/05/2022	1.820,59	39,93	1.860,53
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	BSB/SDU	TUOLLO	TUOLLO	2022/ 05 MAI	12/05/2022	12/05/2022	2.516,90	34,33	2.551,24
SANTOS GONCALVES/MARIA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/BEL	UBGFUB	UBGFUB	2022/ 05 MAI	31/05/2022	31/05/2022	1.357,90	47,79	1.405,70
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	WFFBUG	2177220934	2022/ 05 MAI	13/05/2022	13/05/2022	2.441,39	39,93	2.481,33
SANTOS GONCALVES/MARIA	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	SSA/REC	YVRYEC	YVRYEC	2022/ 05 MAI	30/05/2022	30/05/2022	749,90	35,55	785,46
SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	SDU/CGH	YZQFIB	YZQFIB	2022/ 05 MAI	27/05/2022	27/05/2022	1.413,90	39,93	1.453,84
SANTOS GONCALVES/MARIA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/SSA	ZEUV7S	ZEUV7S	2022/ 05 MAI	03/06/2022	03/06/2022	1.604,90	39,93	1.644,84
EMILIA RADOMSKI BRENNY/MARIA	4.249.043: 4.249.043	174.252	52636	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CWB/SDU	ZGMTMP	ZGMTMP	2022/ 05 MAI	29/05/2022	10/06/2022	1.459,80	79,41	1.539,22
REMEDIO/MARCIO JOSE	4.304.084: 4.304.084	174241	52622	AEREO	LATAM AIRLINES BRASIL	INTERNACIONAL	BSB/GRU/SCL/BOG/GRU/BSB	2LACUQ	2397118757	2022/ 05 MAI	14/05/2022	22/05/2022	10.694,25	430,76	11.125,02
SOUZA LIMA COSTA/IAGO	4.304.084: 4.304.084	174241	52622	AEREO	LATAM AIRLINES BRASIL	INTERNACIONAL	BSB/GRU/SCL/BOG/GRU/BSB	2LACUQ	2397118759	2022/ 05 MAI	14/05/2022	22/05/2022	10.694,25	430,76	11.125,02
KIRCHHEIM/ROBERTO EDUARDO	5.065.103: 5.065.103	174232	52621	AEREO	LATAM AIRLINES BRASIL	INTERNACIONAL	GRU/SCL/BOG/GRU	2LRDXG	2397118755	2022/ 05 MAI	14/05/2022	22/05/2022	8.458,79	360,91	8.819,71
PAVAN SILVA/MAURICIO	5.065.103: 5.065.103	174232	52621	AEREO	LATAM AIRLINES BRASIL	INTERNACIONAL	GRU/SCL/BOG/GRU	2LRDXG	2397118756	2022/ 05 MAI	14/05/2022	22/05/2022	8.458,79	360,91	8.819,71
FEIJO DE PAULA/THIAGO LUIZ	4.005.041: 4.005.041	174271	52624	AEREO	LATAM AIRLINES BRASIL	INTERNACIONAL	REC/GRU/SCL/BOG/GRU/REC	2LCCMR	2397118751	2022/ 05 MAI	14/05/2022	22/05/2022	14.651,28	444,22	15.095,51
OLIVEIRA DINIZ/JOAO ALBERTO	4.005.041: 4.005.041	174271	52624	AEREO	LATAM AIRLINES BRASIL										

SILVA DE SOUZA/CRISTIANE	4.990.033: 4.990.033	174.245	52619	AEREO	LATAM AIRLINES BRASIL	INTERNACIONAL	BEL/GRU/SCL/BOG/GRU/BEL	2NPTGG	2397118749	2022/ 05 MAI	13/05/2022	23/05/2022	10.791,90	436,36	11.228,27
SABRINA /SOARES DE ARA?JO GOIS	5.065.103: 5.065.103	174.232	52744	HOTEL	ARENA COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115765847	2115765847	2022/ 05 MAI	12/05/2022	13/05/2022	583,42	88,40	671,83
MARCELO/DE QUEIROZ JORGE	4.528.043: 4.528.043	174.247		HOTEL	HOTEL MONTE REY	NACIONAL	RJ: MONTES CLAROS	2115763712	2115763712	2022/ 05 MAI	22/05/2022	23/05/2022	198,00	0,00	198,01
MARCELO/DE QUEIROZ JORGE	4.528.043: 4.528.043	174.247		HOTEL	HOTEL MONTE REY	NACIONAL	RJ: MONTES CLAROS	2115763902	2115763902	2022/ 05 MAI	27/05/2022	28/05/2022	198,00	0,00	198,01
JANAINA/GOMES PIRES DA SILVA	1.598.040: 1.598.040	174.151	54765	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1160882	H1160882	2022/ 05 MAI	05/06/2022	06/06/2022	250,00	37,50	287,51
JOSE/MILTON DE OLIVEIRA FILHO	4.515.043: 4.515.043	174.252	54774	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1161577	H1161577	2022/ 05 MAI	03/06/2022	04/06/2022	250,00	37,50	287,51
ODERSON/ANTONIO DE SOUZA FILHO	4.504.018 : 4.504.018	174.240	53757	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115768674	2115768674	2022/ 05 MAI	16/05/2022	20/05/2022	1.322,24	66,80	1.389,05
PATRICK/ARAUJO DOS SANTOS	4.440.084: 4.440.084	174.269	52760	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2115768722	2115768722	2022/ 05 MAI	14/05/2022	15/05/2022	329,67	49,95	379,63
CRISTIANE/SILVA DE SOUSA	4.990.033: 4.990.033	174.245	53759	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115769228	2115769228	2022/ 05 MAI	22/05/2022	23/05/2022	317,79	16,05	333,85
DE QUEIROZ JORGE/MARCELO	4.528.043: 4.528.043	174.247	52634	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	ADP4XF	ADP4XF	2022/ 05 MAI	22/05/2022	22/05/2022	1.619,90	39,93	1.659,84
DE QUEIROZ JORGE/MARCELO	4.528.043: 4.528.043	174.247	52634	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	AFNLML	2177339175	2022/ 05 MAI	28/05/2022	28/05/2022	1.302,61	39,93	1.342,55
MARCIO JOSE REMEDIO	4.304.084: 4.304.084	174241	52740	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9ABQR	S9ABQR	2022/ 05 MAI	14/05/2022	23/05/2022	462,60	0,00	462,61
IAGO SOUZA LIMA COSTA	4.304.084: 4.304.084	174241	52740	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9VMZ4	S9VMZ4	2022/ 05 MAI	14/05/2022	23/05/2022	462,60	0,00	462,61
THIAGO LUIZ FEIJO DE PAULA	4.005.041: 4.005.041	174271	52742	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S960AV	S960AV	2022/ 05 MAI	14/05/2022	23/05/2022	462,60	0,00	462,61
JOAO ALBERTO OLIVEIRA DINIZ	4.005.041: 4.005.041	174271	52742	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9JP1R	S9JP1R	2022/ 05 MAI	14/05/2022	23/05/2022	578,25	0,00	578,26
ROBERTO EDUARDO KIRCHHEIM	5.065.103: 5.065.103	174232	52739	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9IQV	S9IQV	2022/ 05 MAI	14/05/2022	22/05/2022	416,34	0,00	416,35
MAURICIO PAVAN SILVA	4.304.084: 4.304.084	174241	52740	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S99PZV	S99PZV	2022/ 05 MAI	14/05/2022	22/05/2022	416,34	0,00	416,35
VALMOR FREDDO FILHO	4.004.042: 4.004.042	174268	52741	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9PQ1F	S9PQ1F	2022/ 05 MAI	13/05/2022	23/05/2022	508,86	0,00	508,87
CRISTIANE SILVA DE SOUZA	4.990.033: 4.990.033	174.245	52737	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9QZAV	S9QZAV	2022/ 05 MAI	13/05/2022	23/05/2022	508,86	0,00	508,87
MARCELO/DE QUEIROZ JORGE	4.528.043: 4.528.043	174.427	53773	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115769587	2115769587	2022/ 05 MAI	22/05/2022	23/05/2022	317,79	16,05	333,85
MARCELO/DE QUEIROZ JORGE	4.528.043: 4.528.043	174.427	53773	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115769599	2115769599	2022/ 05 MAI	27/05/2022	28/05/2022	430,65	21,75	452,41
JANAINA/GOMES PIRES DA SILVA	1.598.040: 1.598.040	174.151	53753	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1160877	H1160877	2022/ 05 MAI	22/05/2022	23/05/2022	250,00	37,50	287,51
JOSE/MILTON DE OLIVEIRA FILHO	4.515.043: 4.515.043	174.252	53762	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1161576	H1161576	2022/ 05 MAI	21/05/2022	22/05/2022	250,00	37,50	287,51
ELISA BLASKOWSKI/ALESSANDRA	4.444.087: 4.444.087	174.260	52639	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/VCP/SSA	EIG3VG	EIG3VG	2022/ 05 MAI	30/05/2022	16/06/2022	2.957,80	69,20	3.027,01
ROBERTO DA SILVA/CASSIO	4.411.043: 4.411.043	174.247	52634	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/BPS	WGLBK	2177382646	2022/ 05 MAI	19/05/2022	19/05/2022	1.785,67	39,93	1.825,61
AKEMI TOMITA/SUELI	4.515.043: 4.515.043	174.252	52636	AEREO	GOL	NACIONAL	CGH/REC/CGH	WGBOJU	WGBOJU	2022/ 05 MAI	30/05/2022	09/06/2022	1.868,80	87,72	1.956,53
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	BE2M9C	BE2M9C	2022/ 05 MAI	24/05/2022	24/05/2022	767,90	40,34	808,25
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	HTPVFM	2177384423	2022/ 05 MAI	25/05/2022	25/05/2022	1.123,16	39,93	1.163,10
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	CQLQOM	2177386531	2022/ 05 MAI	24/05/2022	24/05/2022	1.745,90	34,33	1.780,24
MATTOS DOS SANTOS/MAURICIO	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	SDU/POA/SDU	HZUIVC	HZUIVC	2022/ 05 MAI	08/06/2022	09/06/2022	1.515,80	80,98	1.596,79
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	XDUWXY	XDUWXY	2022/ 05 MAI	25/05/2022	25/05/2022	1.719,90	39,93	1.759,84
PEDRO/FELIPE SANTANA RODRIGUES	5.065.103: 5.065.103	174.232	53754	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115770837	2115770837	2022/ 05 MAI	24/05/2022	25/05/2022	388,08	0,00	388,09
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232	53754	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115771013	2115771013	2022/ 05 MAI	24/05/2022	25/05/2022	388,08	0,00	388,09
GUILHERME/MARQUES E SOUZA	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115771068	2115771068	2022/ 05 MAI	05/06/2022	09/06/2022	1.139,28	57,56	1.196,85
MAURICIO/MATTOS DOS SANTOS	5.065.103: 5.065.103	174.232	54767	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115771023	2115771023	2022/ 05 MAI	08/06/2022	09/06/2022	277,20	14,00	291,21
FERNANDES DA SILVA/SANDRA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	JIW2SG	JIW2SG	2022/ 05 MAI	05/06/2022	09/06/2022	1.256,80	74,93	1.331,74
MARQUES E SOUZA/GUILHERME	5.065.103: 5.065.103	174.232		AEREO	GOL	NACIONAL	FOR/SSA/SDU/SSA/FOR	RJFSVD	RJFSVD	2022/ 05 MAI	05/06/2022	09/06/2022	3.325,80	79,27	3.405,08
MARQUES E SOUZA/GUILHERME	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	FOR/SSA/SDU/SSA/FOR	IRQJEA	IRQJEA	2022/ 05 MAI	05/06/2022	09/06/2022	3.105,80	79,27	3.185,08
SANDRA/FERNANDES DA SILVA	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115771745	2115771745	2022/ 05 MAI	05/06/2022	09/06/2022	1.139,28	57,56	1.196,85
FERNANDES DA SILVA/SANDRA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	PKP42N	PKP42N	2022/ 05 MAI	15/07/2022	15/07/2022	494,90	39,93	534,84
FERNANDES DA SILVA/SANDRA	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	CNF/SDU	XKVDPR	XKVDPR	2022/ 05 MAI	10/07/2022	10/07/2022	373,90	35,00	408,91
AGUIAR ACCIOLY/ANA	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	KIBZUW	KIBZUW	2022/ 05 MAI	05/06/2022	09/06/2022	1.905,80	87,72	1.993,53
CRISTIANE/SILVA DE SOUSA	4.990.033: 4.990.033	174.245	52749	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115772145	2115772145	2022/ 05 MAI	13/05/2022	15/05/2022	554,40	28,00	582,41
ANA/CLAUDIA DE AGUIAR ACCIOLY	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115772175	2115772175	2022/ 05 MAI	05/06/2022	09/06/2022	1.222,44	61,76	1.284,21
BEZERRA BRASIL/NEILSON	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	AGMPGJ	AGMPGJ	2022/ 05 MAI	03/06/2022	03/06/2022	729,90	41,05	770,96
BEZERRA BRASIL/NEILSON	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	CGH/POA	CEHGWW	CEHGWW	2022/ 05 MAI	02/06/2022	02/06/2022	1.440,90	39,93	1.480,84
BEZERRA BRASIL/NEILSON	5.065.103: 5.065.103	174.232	52627	AEREO	GOL	NACIONAL	CNF/CGH	IMTAGM	IMTAGM	2022/ 05 MAI	01/06/2022	01/06/2022	532,90	35,00	567,91
BEZERRA BRASIL/NEILSON	5.065.103: 5.065.103	174.232	52627	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	LP3RNR	LP3RNR	2022/ 05 MAI	30/05/2022	30/05/2022	801,90	39,93	841,84
SANDRA/FERNANDES DA SILVA	5.065.103: 5.065.103	174.232	57792	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115772162	2115772162	2022/ 05 MAI	10/07/2022	15/07/2022	1.845,10	93,20	1.938,31
DA COSTA SIQUEIRA/LEONARDO	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/SSA	CNRKGZ	2177421572	2022/ 05 MAI	23/05/2022	23/05/2022	1.692,55	39,93	1.732,49
DA COSTA SIQUEIRA/LEONARDO	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/SDU	KSJTXV	2177421765	2022/ 05 MAI	25/05/2022	25/05/2022	1.692,55	35,55	1.728,11
VALMOR/JOSE FREDDO FILHO	4.004.042: 4.004.042	174.268	53770	HOTEL	IBIS HOTEL RIOBRANCO	NACIONAL	RJ: RIO BRANCO	2115773314	2115773314	2022/ 05 MAI	25/05/2022	26/05/2022	276,21	13,95	290,17
JOSE FREDDO FILHO/VALMOR	4.002.042: 4.002.042	174.268	52642	AEREO	GOL	NACIONAL	SDU/BSB/RBR	IDVCTL	IDVCTL	2022/ 05 MAI	24/05/2022	24/05/2022	0,00	1.862,34	1.862,35
NEILSON/BEZERRA BRASIL	5.065.103: 5.065.103	174.232	54767	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115773356	2115773356	2022/ 05 MAI	02/06/2022	03/06/2022	297,00	15,00	312,01
NEILSON/BEZERRA BRASIL	5.065.103: 5.065.103	174.232	54767	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115773340	2115773340	2022/ 05 MAI	01/06/2022	02/06/2022	317,79	16,05	333,85
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	52627	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB	EINWGD	2177429735	2022/ 05 MAI	24/05/2022	24/05/2022	1.031,98	40,34	1.072,33
MARIA/DA CONCEICAO DOS SANTOS GONCALVES	5.065.103: 5.065.103	174.232	54767	HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	2115773879	2115773879	2022/ 05 MAI	01/06/2022	03/06/2022	639,54	77,52	717,07
MARIA/DA CONCEICAO DOS SANTOS GONCALVES	5.065.103: 5.065.103	174.232	54767	HOTEL	GRAND MERCURE BELEM DO PARA ( VIAPARA )	NACIONAL	RJ: BELEM	2115773870	2115773870	2022/ 05 MAI	31/05/2022	01/06/2022	378,18	19,10	397,29
ROCHA BARCELOS/RICARDO	4.991.033: 4.991.033	174.245	53488	AEREO	GOL	NACIONAL	SDU/CGH/SDU	QSMVTY	QSMVTY	2022/ 05 MAI	18/05/2022	18/05/2022	4.097,82	79,86	4.177,69
SILVA DIAS/HIRAN	4.991.033: 4.991.033	174.245	53488	AEREO	GOL	NACIONAL	SDU/CGH/SDU	QQQKIK	QQQKIK	2022/ 05 MAI	18/05/2022	18/05/2022	4.097,82	79,86	4.177,6

RIBEIRO MENDONCA/RENATO	4.515.043: 4.515.043	174.252	53491	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/CNF	GMWD4U	GMWD4U	2022/ 05 MAI	29/05/2022	29/05/2022	1.841,90	41,05	1.882,96
LAMBERTY/DEBORA	4.515.043: 4.515.043	174.252	53491	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/GRU/POA	SSNUEO	2177606063	2022/ 05 MAI	11/06/2022	11/06/2022	903,07	35,00	938,08
RIBEIRO MENDONCA/RENATO	4.515.043: 4.515.043	174.252	53491	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/GRU/POA	UVRVLR	2177607991	2022/ 05 MAI	11/06/2022	11/06/2022	903,07	35,00	938,08
LEONARDO/DA COSTA SIQUEIRA	5.065.103: 5.065.103	174.232	53754	HOTEL	REAL CLASSIC HOTEL	NACIONAL	RJ: ARACAJU	2115778126	2115778126	2022/ 05 MAI	23/05/2022	25/05/2022	475,20	24,00	499,21
SARDOU FILHO/RUBEN	4.350.087: 4.350.087	174.249	53490	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH	JAGGVX	2177609545	2022/ 05 MAI	25/05/2022	25/05/2022	2.996,33	41,05	3.037,39
SARDOU FILHO/RUBEN	4.350.087: 4.350.087	174.249	53490	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BSB	JAMIZD	2177609642	2022/ 05 MAI	28/05/2022	28/05/2022	1.789,55	35,52	1.825,08
ALINE LISNIEWSKI/MARIA	4.991.084: 4.991.084	174.243	53487	AEREO	GOL	NACIONAL	MAO/BSB/SDU	SKYNKU	SKYNKU	2022/ 05 MAI	15/06/2022	15/06/2022	1.456,90	39,93	1.496,84
RUBEN/SARDOU FILHO	4.350.087: 4.350.087	174.249	53761	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115778277	2115778277	2022/ 05 MAI	25/05/2022	26/05/2022	449,46	22,70	472,17
RUBEN/SARDOU FILHO	4.350.087: 4.350.087	174.249	53761	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115778263	2115778263	2022/ 05 MAI	22/05/2022	23/05/2022	326,70	16,50	343,21
ALINE LISNIEWSKI/MARIA	4.991.084: 4.991.084	174.243	53487	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/MAO	SKYXGR	2177609865	2022/ 05 MAI	30/05/2022	30/05/2022	2.996,33	39,93	3.036,27
SARDOU FILHO/RUBEN	4.350.087: 4.350.087	174.249	53490	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/POA	XAOKSS	2177609534	2022/ 05 MAI	22/05/2022	22/05/2022	2.366,70	34,33	2.401,04
MARIA/ALINE LISNIEWSKI	4.991.084: 4.991.084	174.243	53758	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115778441	2115778441	2022/ 05 MAI	30/05/2022	31/05/2022	220,43	0,00	220,44
MARIA/ALINE LISNIEWSKI	4.991.084: 4.991.084	174.243	54772	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115778466	2115778466	2022/ 05 MAI	14/06/2022	15/06/2022	285,74	0,00	285,75
MARIA/DA CONCEICAO DOS SANTOS GONCALVES	5.065.103: 5.065.103	174.232	53754	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1163020	H1163020	2022/ 05 MAI	30/05/2022	31/05/2022	190,00	0,00	190,01
NEILSON/BEZERRA BRASIL	5.065.103: 5.065.103	174.232	54767	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1162601	H1162601	2022/ 05 MAI	30/05/2022	01/06/2022	500,00	72,00	572,01
RENATO/RIBEIRO MENDONCA	4.515.043: 4.515.043	174.252	53762	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1163185	H1163185	2022/ 05 MAI	29/05/2022	30/05/2022	250,00	37,50	287,51
DEBORA/LAMBERTY	4.515.043: 4.515.043	174.252	53762	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1163164	H1163164	2022/ 05 MAI	29/05/2022	30/05/2022	250,00	37,50	287,51
REZENDE/CLAUDIA	5.065.103: 5.065.103	174.232	53480	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	WOGLSW	2177667669	2022/ 05 MAI	17/05/2022	20/05/2022	5.249,44	74,26	5.323,71
DA SILVA OLIVEIRA/ANTONIO	4.551.084: 4.551.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH	PIRPHG	PIRPHG	2022/ 05 MAI	05/06/2022	05/06/2022	818,90	39,93	858,84
CLAUDIA/REZENDE	5.065.103: 5.065.103	174.232	53754	HOTEL	MONUMENTAL BITTAR	NACIONAL	RJ:	2115780880	2115780880	2022/ 05 MAI	17/05/2022	20/05/2022	702,90	71,01	773,92
ANTONIO/CHARLES DA SILVA OLIVEIRA	4.551.084: 4.551.084	174.269	54781	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2115781186	2115781186	2022/ 05 MAI	05/06/2022	06/06/2022	232,65	11,75	244,41
RAFAELLY/ROCHA CAVALCANTI DE LIRA	4.551.084: 4.551.084	174.269	53771	HOTEL	OSCAR HOTEL	NACIONAL	RJ: Bonfínópolis de Minas	2115781545	2115781545	2022/ 05 MAI	23/05/2022	24/05/2022	237,60	12,00	249,61
RAFAELLY/ROCHA CAVALCANTI DE LIRA	4.551.084: 4.551.084	174.269	54781	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115781522	2115781522	2022/ 05 MAI	05/06/2022	06/06/2022	232,65	11,75	244,41
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/POA	DBYYYP	DBYYYP	2022/ 05 MAI	08/06/2022	08/06/2022	941,90	34,33	976,24
CAVALCANTI DE LIRA/RAFAELLY	4.551.084: 4.551.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	TNQ9MH	TNQ9MH	2022/ 05 MAI	05/06/2022	05/06/2022	1.198,80	71,30	1.270,11
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	POA/BSB	XMEWHU	XMEWHU	2022/ 05 MAI	09/06/2022	09/06/2022	941,90	41,05	982,96
GONCALVES CAVALCANTE/VIVIAN	4.551.084: 4.551.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH	ZG1Q3P	ZG1Q3P	2022/ 05 MAI	05/06/2022	05/06/2022	818,90	39,93	858,84
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232	54767	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115781558	2115781558	2022/ 05 MAI	08/06/2022	09/06/2022	277,20	14,00	291,21
JOAQUIM REIS/NELSON	4.552.084: 4.552.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH	AMEZMH	AMEZMH	2022/ 05 MAI	05/06/2022	05/06/2022	818,90	39,93	858,84
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	LWFQRE	LWFQRE	2022/ 05 MAI	23/05/2022	26/05/2022	3.497,80	74,26	3.572,07
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	CNF/SDU	CAOOCY	CAOOCY	2022/ 05 MAI	10/07/2022	10/07/2022	426,90	39,43	466,34
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	XF2ISF	XF2ISF	2022/ 05 MAI	15/07/2022	15/07/2022	896,90	39,93	936,84
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	53754	HOTEL	HOTEL PROMENADE BH PLATINUM	NACIONAL	RJ: BELO HORIZONTE	2115783811	2115783811	2022/ 05 MAI	23/05/2022	26/05/2022	2.179,59	110,07	2.289,67
CESAR LANA/JULIO	4.249.043: 4.249.043	174.252	53491	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SSA/CNF	EMI95U	EMI95U	2022/ 05 MAI	23/05/2022	10/06/2022	2.276,80	70,55	2.347,36
VIVIAN/GON?ALVES CAVALCANTE	4.551.084: 4.551.084	174.269	54781	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2115784016	2115784016	2022/ 05 MAI	05/06/2022	06/06/2022	232,65	11,75	244,41
ANA/CLAUDIA VIERO	5.065.103: 5.065.103	174.232	57792	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115784005	2115784005	2022/ 05 MAI	10/07/2022	15/07/2022	1.845,10	93,20	1.938,31
HARLAMOV/VADIM	4.991.084: 4.991.084	174.243	53487	AEREO	GOL	NACIONAL	MAO/BSB/SDU	JZMNJL	JZMNJL	2022/ 05 MAI	15/06/2022	15/06/2022	1.587,90	39,93	1.627,84
HARLAMOV/VADIM	4.991.084: 4.991.084	174.243	53487	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/MAO	SWBVP	217771484	2022/ 05 MAI	30/05/2022	30/05/2022	2.078,61	39,93	2.118,55
APARECIDA THIUQUETA/CLINI	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	CKB4GN	CKB4GN	2022/ 05 MAI	22/05/2022	22/05/2022	1.109,90	41,05	1.150,96
JULIO/CESAR LANA	4.249.043: 4.249.043	174.252	53762	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115785108	2115785108	2022/ 05 MAI	23/05/2022	24/05/2022	285,12	14,40	299,53
JULIO/CESAR LANA	4.249.043: 4.249.043	174.252	54774	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115785117	2115785117	2022/ 05 MAI	09/06/2022	10/06/2022	247,10	12,48	259,59
CLAUDIA/REZENDE	5.065.103: 5.065.103	174.232	53754	HOTEL	BRASILIA PALACE	NACIONAL	RJ: BRASILIA	2115785101	2115785101	2022/ 05 MAI	18/05/2022	20/05/2022	705,38	92,64	798,03
BEDRAN OLIVEIRA/FREDERICO	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/SDU/BSB	EUDUZV	EUDUZV	2022/ 05 MAI	30/05/2022	31/05/2022	3.807,80	74,26	3.882,07
MARTINS ANDRADE/NAILDE	1.422.250: 1.422.250	174.145	53479	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/BVB/MAO	RJEH6D	RJEH6D	2022/ 05 MAI	11/05/2022	25/05/2022	3.149,80	79,86	3.229,67
UBALDINO DE LIMA/JOSE	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/SDU/BSB	JKDIKG	JKDIKG	2022/ 05 MAI	30/05/2022	31/05/2022	3.807,80	74,26	3.882,07
MESSANO TRALDI/GUILHERME	4.556.014: 4.556.014	174.257	53493	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB	GXZWWG	2177784813	2022/ 05 MAI	19/05/2022	19/05/2022	2.909,03	39,93	2.948,97
ZWIRTES/SIMONE	4.444.087: 4.444.087	174.260	53495	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/POA	NNPSVH	NNPSVH	2022/ 05 MAI	30/05/2022	16/06/2022	3.980,80	74,70	4.055,51
MESSANO TRALDI/GUILHERME	4.556.014: 4.556.014	174.257	53493	AEREO	GOL	NACIONAL	BSB/CGH	XNWHZX	XNWHZX	2022/ 05 MAI	20/05/2022	20/05/2022	2.998,00	34,33	3.032,34
VADIM/HARLAMOV	4.991.084: 4.991.084	174.243	54772	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115785698	2115785698	2022/ 05 MAI	14/06/2022	15/06/2022	285,74	0,00	285,75
VADIM/HARLAMOV	4.991.084: 4.991.084	174.243	53758	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115785691	2115785691	2022/ 05 MAI	30/05/2022	31/05/2022	220,43	0,00	220,44
FREDERICO/BEDRAN OLIVEIRA	5.065.103: 5.065.103	174.232	53754	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115785729	2115785729	2022/ 05 MAI	30/05/2022	31/05/2022	330,56	16,70	347,27
GUILHERME/ MESSANO TRALDI	4.556.014: 4.556.014	174.257	53764	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115786759	2115786759	2022/ 05 MAI	19/05/2022	20/05/2022	307,54	40,38	347,93
BATISTA MOTTA/MARCELO	1.422.250: 1.422.250	174.145	53479	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/BVB	FGI2WM	FGI2WM	2022/ 05 MAI	23/05/2022	23/05/2022	1.934,90	39,93	1.974,84
BATISTA MOTTA/MARCELO	1.422.250: 1.422.250	174.145	53479	AEREO	AZUL LINHAS AEREAS	NACIONAL	BVB/MAO	KDD4UI	KDD4UI	2022/ 05 MAI	25/05/2022	25/05/2022	1.163,90	39,93	1.203,84
SIMONE/ZWIRTES	4.444.087: 4.444.087	174.260	56152	HOTEL	MONREALE HOTEL CLASSIC CAMPINAS	NACIONAL	RJ: CAMPINAS	2115786892	2115786892	2022/ 05 MAI	15/06/2022	16/06/2022	233,64	11,80	245,45
SIMONE/ZWIRTES	4.444.087: 4.444.087	174.260	53766	HOTEL	MONREALE HOTEL CLASSIC CAMPINAS	NACIONAL	RJ: CAMPINAS	2115786859	2115786859	2022/ 05 MAI	30/05/2022	31/05/2022	225,22	11,38	236,61
MARCELO/BATISTA MOTTA	1.422.250: 1.422.250	174.145	53752	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2115786939	2115786939	2022/ 05 MAI	23/05/2022	25/05/2022	646,80	0,00	646,81
JOS?/LUIZ UBALDINO LIMA	5.065.103: 5.065.103	174.232	53754	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115786844	2115786844	2022/ 05 MAI	30/05/2022	31/05/2022	330,56	16,70	347,27
BRITO MAPA/FELIPE	4.451.087: 4.451.087	110.268	53478	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/THE/GRU	GTYQAV	2177828404	2022/ 05 MAI	05/06/2022	26/06/2022	4.713,03	75,26	4.788,30
TOKUNAGA GENARO/DANIELE	4.003.041: 4.003.041	174.264	53498	AEREO	AZUL LINHAS AEREAS	NACIONAL	SIP/VCP/SDU	FJZQDQ	FJZQDQ	2022/ 05 MAI	27/05/2022	27/05/2022	1.363,90	31,37	1.395,28
TOKUNAGA GENARO/DANIELE	4.003.041: 4.003.041	174.264	53498	AEREO	LATAM AIRLINES BRASIL										



AGUIAR ACCIOLY/ANA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	CNF/SDU	QNBQSF	QNBQSF	2022/ 05 MAI	10/07/2022	10/07/2022	397,90	39,43	437,34
AGUIAR ACCIOLY/ANA	5.061.127: 5.061.127	174.237	53483	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/CNF	HGQFJZ	HGQFJZ	2022/ 05 MAI	07/07/2022	07/07/2022	801,90	47,79	849,70
AGUIAR ACCIOLY/ANA	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC	KGMZMM	KGMZMM	2022/ 05 MAI	15/07/2022	15/07/2022	921,90	39,93	961,84
FERNANDO DOS SANTOS/LUIZ	4.250.043: 4.250.043	174.234	53481	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CGR	HTOUHI	2177844917	2022/ 05 MAI	29/05/2022	29/05/2022	2.303,65	39,93	2.343,59
FERNANDO DOS SANTOS/LUIZ	4.250.043: 4.250.043	174.234	53481	AEREO	GOL	NACIONAL	CGR/CGH	RCOXYF	RCOXYF	2022/ 05 MAI	11/06/2022	11/06/2022	848,90	31,37	880,28
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	POA/SDU/POA	RGHOVC	RGHOVC	2022/ 05 MAI	05/06/2022	09/06/2022	2.637,80	80,98	2.718,79
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/FOR/BSB	DDPDRB	DDPDRB	2022/ 05 MAI	30/05/2022	01/06/2022	3.157,80	73,67	3.231,48
MICHELLE/DE AQUINO ARAUJO	4.993.087: 4.993.087	174.265	53768	HOTEL	SAN MARINO HOTEL	NACIONAL	RJ: PAULO AFONSO	2115790178	2115790178	2022/ 05 MAI	23/05/2022	25/05/2022	408,88	49,56	458,45
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/SDU/BSB	GKBPHE	GKBPHE	2022/ 05 MAI	25/05/2022	26/05/2022	5.077,80	74,26	5.152,07
DE PAULA SALES/DAIANA	4.013.033: 4.013.033	174.262	53496	AEREO	GOL	NACIONAL	SDU/SSA/SDU	HSGYGH	HSGYGH	2022/ 05 MAI	23/05/2022	27/05/2022	5.663,80	75,48	5.739,29
JUNGER RIBEIRO/MARCIO	4.003.601: 4.003.601	174.264	53498	AEREO	AZUL LINHAS AEREAS	NACIONAL	UDI/CNF/SDU	JNY2UH	JNY2UH	2022/ 05 MAI	20/05/2022	20/05/2022	2.177,90	31,37	2.209,28
DAIANA/DE PAULA SALES	4.013.033: 4.013.033	174.262	53767	HOTEL	FIESTA BAHIA HOTEL	NACIONAL	RJ: SALVADOR	2115791829	2115791829	2022/ 05 MAI	23/05/2022	25/05/2022	619,74	0,00	619,75
TREVISAN CHAGAS/ALEXANDRE	5.061.128: 5.061.128	174.237	53483	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/POA	HIW6PG	HIW6PG	2022/ 05 MAI	15/07/2022	15/07/2022	946,90	39,93	986,84
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	QFTIVC	QFTIVC	2022/ 05 MAI	23/05/2022	23/05/2022	1.142,90	35,00	1.177,91
TREVISAN CHAGAS/ALEXANDRE	5.061.128: 5.061.128	174.237	53483	AEREO	GOL	NACIONAL	POA/SDU	WZMAKJ	WZMAKJ	2022/ 05 MAI	11/07/2022	11/07/2022	791,90	41,05	832,96
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	ZIF3XZ	ZIF3XZ	2022/ 05 MAI	26/05/2022	26/05/2022	2.402,90	34,33	2.437,24
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	53754	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	2115792000	2115792000	2022/ 05 MAI	23/05/2022	26/05/2022	1.109,58	145,71	1.255,30
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/SDU/BSB	MXBDIP	MXBDIP	2022/ 05 MAI	25/05/2022	26/05/2022	5.077,80	74,26	5.152,07
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	FOR/BSB	MYPTRH	MYPTRH	2022/ 05 MAI	01/06/2022	01/06/2022	509,90	39,34	549,25
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/FOR	TXRIKK	TXRIKK	2022/ 05 MAI	30/05/2022	30/05/2022	2.427,90	34,33	2.462,24
SABRINA /SOARES DE ARAUJO GOIS	5.065.103: 5.065.103	174.232	54767	HOTEL	BRISTOL GUARARAPES HOTEL	NACIONAL	RJ: FORTALEZA	2115792135	2115792135	2022/ 05 MAI	30/05/2022	01/06/2022	574,20	87,00	661,21
DAIANA/DE PAULA SALES	4.013.033: 4.013.033	174.262	53767	HOTEL	EXECUTIVE INN HOTEL	NACIONAL	RJ: UBERLANDIA	2115792356	2115792356	2022/ 05 MAI	25/05/2022	27/05/2022	435,60	0,00	435,61
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	53754	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115793740	2115793740	2022/ 05 MAI	25/05/2022	26/05/2022	655,05	99,25	754,31
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	53754	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115793983	2115793983	2022/ 05 MAI	25/05/2022	26/05/2022	655,05	99,25	754,31
BARBARA SCORSIN RODRIGUES/	4.993.087: 4.993.087	174.265	53768	HOTEL	SAN MARINO HOTEL	NACIONAL	RJ: PAULO AFONSO	2115794241	2115794241	2022/ 05 MAI	24/05/2022	25/05/2022	211,86	25,68	237,55
DAVID /TELES FERREIRA	4.993.087: 4.993.087	174.265	53768	HOTEL	LIKE U HOTEL	NACIONAL	RJ: BRASILIA	2115794726	2115794726	2022/ 05 MAI	24/05/2022	26/05/2022	640,54	32,34	672,89
ALEXANDRE/TREVISAN CHAGAS	5.061.128: 5.061.128	174.237		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115792225	2115792225	2022/ 05 MAI	11/07/2022	15/07/2022	1.069,20	54,00	1.123,21
JOAQUIM REIS/NELSON	4.552.084: 4.552.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/MAO	YKTHXD	YKTHXD	2022/ 05 MAI	15/06/2022	15/06/2022	749,90	31,37	781,28
BARROSO DA SILVA/MIQUEAS	4.551.084: 4.551.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	QKDPHQ	QKDPHQ	2022/ 05 MAI	05/06/2022	24/06/2022	1.411,80	71,30	1.483,11
ROBERTO SANTOS LOPES/PAULO	4.551.084: 4.551.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	DLQTKK	DLQTKK	2022/ 05 MAI	05/06/2022	24/06/2022	1.411,80	71,30	1.483,11
ALMADA DA SILVA/SERGIO	4.552.084: 4.552.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	TLDBPA	TLDBPA	2022/ 05 MAI	05/06/2022	25/06/2022	1.411,80	71,30	1.483,11
LIMA/GILBERTO	4.250.043: 4.250.043	174.252	53491	AEREO	GOL	NACIONAL	CGH/BSB/CZS/BSB/CGH	EAHYFR	EAHYFR	2022/ 05 MAI	25/05/2022	07/06/2022	5.924,80	71,30	5.996,11
BRUNA MINERVINO BOMTEMPO/	4.993.087: 4.993.087	174.265	53768	HOTEL	PAPILLON HOTEL	NACIONAL	RJ: GOIANIA	2115796427	2115796427	2022/ 05 MAI	25/05/2022	26/05/2022	341,55	17,25	358,81
LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/FOR/BSB	EIBJZV	EIBJZV	2022/ 05 MAI	30/05/2022	31/05/2022	5.855,90	73,67	5.929,58
GRUPIONI REZENDE/GIANA	4.427.033: 4.427.033	174.267	53500	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	EI38UW	EI38UW	2022/ 05 MAI	03/06/2022	03/06/2022	1.536,90	39,93	1.576,84
GRUPIONI REZENDE/GIANA	4.427.033: 4.427.033	174.267	53500	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	JM2LKK	JM2LKK	2022/ 05 MAI	30/05/2022	30/05/2022	1.809,90	41,05	1.850,96
SANTANA MELO/JEFFERSON	4.001.252: 4.001.252	174.263	53497	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/BEL/STM	MMMZXK	MMMZXK	2022/ 05 MAI	03/06/2022	03/06/2022	1.871,90	39,93	1.911,84
SANTANA MELO/JEFFERSON	4.001.252: 4.001.252	174.263	53497	AEREO	AZUL LINHAS AEREAS	NACIONAL	STM/BEL/CNF/SDU	NMFIQK	NMFIQK	2022/ 05 MAI	16/06/2022	16/06/2022	1.538,90	31,37	1.570,28
ANDRADE DA SILVA/DIOGO	5.061.128: 5.061.128	174.237	53483	AEREO	GOL	NACIONAL	POA/SDU/POA	SQKOTN	SQKOTN	2022/ 05 MAI	11/07/2022	15/07/2022	1.523,80	80,98	1.604,79
DA SILVA OLIVEIRA/ANTONIO	4.551.084: 4.551.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/MAO	DGLNPZ	DGLNPZ	2022/ 05 MAI	15/06/2022	15/06/2022	749,90	31,37	781,28
FEIJO DE PAULA/THIAGO	4.005.041: 4.005.041	174.271	53503	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB/REC	SWUGTB	2178107104	2022/ 05 MAI	25/05/2022	26/05/2022	4.917,70	82,12	4.999,83
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	53485	AEREO	GOL	NACIONAL	SDU/BSB	EDOVRS	EDOVRS	2022/ 05 MAI	26/05/2022	26/05/2022	2.601,90	39,93	2.641,84
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	53485	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	WOASNL	2178110803	2022/ 05 MAI	25/05/2022	25/05/2022	2.589,80	34,33	2.624,14
JUSILENE COSTA CABRAL/	4.993.087: 4.993.087	174.265	53768	HOTEL	PAPILLON HOTEL	NACIONAL	RJ: GOIANIA	2115796398	2115796398	2022/ 05 MAI	23/05/2022	26/05/2022	939,51	47,46	986,98
CASSIANO DE SOUZA ALVES/	5.065.103: 5.065.103	174.232	54767	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115797561	2115797561	2022/ 05 MAI	30/05/2022	01/06/2022	762,30	115,50	877,81
PAULO ROBERTO SANTOS LOPES/	4.551.084: 4.551.084	174.269	56154	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115798094	2115798094	2022/ 05 MAI	05/06/2022	06/06/2022	329,00	16,45	345,46
MIQUEAS BARROSO DA SILVA/	4.551.084: 4.551.084	174.269	56154	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115797605	2115797605	2022/ 05 MAI	05/06/2022	06/06/2022	329,00	16,45	345,46
PEREIRA MARQUES/IVAN	4.552.084: 4.552.084	174.269	53501	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/PVH/GRU	JLSNCK	2178146110	2022/ 05 MAI	04/06/2022	25/06/2022	2.265,33	66,89	2.332,23
FEIJO DE PAULA/THIAGO	4.005.041: 4.005.041	174.271	53503	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/CNF/REC	MDYKSI	MDYKSI	2022/ 05 MAI	30/05/2022	03/06/2022	2.904,80	82,79	2.987,60
BEZERRA BRASIL/NEILSON	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	PVH/MAO/BSB/SDU	ABWPIF	ABWPIF	2022/ 05 MAI	10/06/2022	11/06/2022	2.336,90	31,37	2.368,28
BEZERRA BRASIL/NEILSON	5.065.103: 5.065.103	174.232	53480	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/PVH	FIPIIS	2178149501	2022/ 05 MAI	09/06/2022	09/06/2022	1.045,56	34,33	1.079,90
BEZERRA BRASIL/NEILSON	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	GENEUS	GENEUS	2022/ 05 MAI	09/06/2022	09/06/2022	1.227,90	39,93	1.267,84
ESTEVEZ ALMEIDA/MARCELO	4.493.087: 4.493.087	174.265	53499	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/SDU	IXRNAJ	2178151196	2022/ 05 MAI	15/06/2022	15/06/2022	1.021,31	31,37	1.052,69
MARIA GAIA DA SILVA/CINTIA	4.440.084: 4.440.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	CKS/BEL	MIPMFG	MIPMFG	2022/ 05 MAI	28/05/2022	28/05/2022	1.105,90	31,37	1.137,28
MARIA GAIA DA SILVA/CINTIA	4.440.084: 4.440.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CKS	OH2GJ	OH2GJ	2022/ 05 MAI	26/05/2022	26/05/2022	1.362,90	39,93	1.402,84
ESTEVEZ ALMEIDA/MARCELO	4.493.087: 4.493.087	174.265	53499	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/PVH	QWFTAG	2178151541	2022/ 05 MAI	05/06/2022	05/06/2022	1.490,79	39,93	1.530,73
TAVARES VIEIRA JUNIOR/HAMILCAR	4.350.087: 4.350.087	174.249		AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP	JNL7YH	JNL7YH	2022/ 05 MAI	25/05/2022	25/05/2022	2.684,90	41,05	2.725,96
TAVARES VIEIRA JUNIOR/HAMILCAR	4.350.087: 4.350.087	174.249	53490	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU	LKAZFY	2178173211	2022/ 05 MAI	25/05/2022	25/05/2022	2.539,36	41,05	2.580,42
CLAUDIO PEIXINHO/FREDERICO	4.002.041: 4.002.041	174.238	53484	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GYN	CBQTZW	2178182846	2022/ 05 MAI	26/05/2022	26/05/2022	2.008,77	34,33	2.043,11
CLAUDIO PEIXINHO/FREDERICO	4.002.041: 4.002.041	174.238	53484	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	CBUISD	2178183219	2022/ 05 MAI	27/05/2022	27/05/2022	1.723,59	40,34	1.763,94
CLAUDIO PEIXINHO/FREDERICO	4.002.041: 4.002.041	174.238	53484	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	HJFFGR	2178182477	2022/ 05 MAI	25/05/2022	25/05/2022	2.406,47	39,93	2.446,41
CLAUDIO PEIXINHO/FREDER															

OLIVEIRA DINIZ/JOAO	4.002.041: 4.002.041	174.258	53494	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB/REC	MYJIFO	2178182867	2022/ 05 MAI	25/05/2022	26/05/2022	4.917,70	82,12	4.999,83
CLAUDIO PEIXINHO/FREDERICO	4.002.042: 4.002.042	174.235	53482	AEREO	GOL	NACIONAL	POA/SDU	SKUNUQ	SKUNUQ	2022/ 05 MAI	04/06/2022	04/06/2022	1.441,90	41,05	1.482,96
GONCALVES CAVALCANTE/VIVIAN	4.551.084: 4.551.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/MAO	IMUUYX	IMUUYX	2022/ 05 MAI	15/06/2022	15/06/2022	749,90	31,37	781,28
GATINHO TEIXEIRA/SHEILA	4.147.999: 4.147.999	174.234	53481	AEREO	AZUL LINHAS AEREAS	NACIONAL	CKS/BEL	IKQMFN	IKQMFN	2022/ 05 MAI	28/05/2022	28/05/2022	1.142,90	31,37	1.174,28
GATINHO TEIXEIRA/SHEILA	4.147.999: 4.147.999	174.234	53481	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CKS	YP38KE	YP38KE	2022/ 05 MAI	26/05/2022	26/05/2022	1.457,90	39,93	1.497,84
RODRIGO ANDRETTA/ELTON	4.250.043: 4.250.043	174.252	53491	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FLN/GRU/RBR	QJQFBI	2178223536	2022/ 05 MAI	20/06/2022	20/06/2022	1.321,14	41,58	1.362,73
RODRIGO ANDRETTA/ELTON	4.250.043: 4.250.043	174.252	53491	AEREO	GOL	NACIONAL	RBR/MAO	QPILHF	QPILHF	2022/ 05 MAI	02/07/2022	02/07/2022	793,90	31,37	825,28
TELES FERREIRA/DAVID	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/FOR/BSB	RRCZCV	RRCZCV	2022/ 05 MAI	30/05/2022	31/05/2022	6.057,80	73,67	6.131,48
JOAO/ALBERTO OLIVEIRA DINIZ	4.002.041: 4.002.041	174.258	53765	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1166952	H1166952	2022/ 05 MAI	25/05/2022	26/05/2022	239,00	0,00	239,01
DE AQUINO ARAUJO/MICHELLE	4.993.087: 4.993.087	174.265	53499	AEREO	GOL	NACIONAL	SSA/BSB	BFEJVG	BFEJVG	2022/ 05 MAI	01/06/2022	01/06/2022	1.069,90	35,55	1.105,46
DE AQUINO ARAUJO/MICHELLE	4.993.087: 4.993.087	174.265	53499	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SSA	RWQDMY	2178227012	2022/ 05 MAI	30/05/2022	30/05/2022	1.093,09	34,33	1.127,43
DE AQUINO ARAUJO/MICHELLE	5.065.103: 5.065.103	174.232	53480	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	RYAYJG	2178228116	2022/ 05 MAI	05/06/2022	07/06/2022	3.142,60	74,26	3.216,87
GOMES MIURA/DIANA	4.556.014: 4.556.014	174.265	53499	AEREO	GOL	NACIONAL	BSB/SSA/BSB	BKUVVT	BKUVVT	2022/ 05 MAI	31/05/2022	01/06/2022	1.650,80	69,88	1.720,69
PAULA JUSTO/ANA	4.440.084: 4.440.084	174.269	53501	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/CGH	GCIQFK	2178233885	2022/ 05 MAI	14/07/2022	14/07/2022	1.287,19	39,93	1.327,13
QUEIROZ/LENILSON	4.250.043: 4.250.043	174.296	53504	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/VCP/CGR/VCP/BEL	HML7MX	HML7MX	2022/ 05 MAI	29/05/2022	12/06/2022	5.079,00	71,30	5.150,31
PAULA JUSTO/ANA	4.440.084: 4.440.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	GRU/BEL	OE7Z4S	OE7Z4S	2022/ 05 MAI	13/06/2022	13/06/2022	1.086,90	35,52	1.122,43
VIEIRA DE OLIVEIRA/FLASLEANDRO	4.385.032: 4.385.032	174.257	53493	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA/SDU	XDWBGI	XDWBGI	2022/ 05 MAI	05/06/2022	11/06/2022	3.176,80	80,98	3.257,79
SANTOS SOBRINHO/VALTER	5.061.128: 5.061.128	174.237	53483	AEREO	GOL	NACIONAL	SSA/SDU	XQXSGF	XQXSGF	2022/ 05 MAI	11/07/2022	11/07/2022	1.794,90	35,55	1.830,46
SANTOS SOBRINHO/VALTER	5.061.128: 5.061.128	174.237	53483	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/SSA	YKJJWT	YKJJWT	2022/ 05 MAI	15/07/2022	15/07/2022	926,90	39,93	966,84
VALENCA FERREIRA/ROGERIO	4.555.043: 4.555.043	174.253	53492	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/FOR/REC	BLFR8X	BLFR8X	2022/ 05 MAI	26/06/2022	14/07/2022	836,80	87,13	923,94
BITTENCOURT SUPRANI/SAMANTA	4.385.032: 4.385.032	174.257	53493	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA/SDU	PEWCVF	PEWCVF	2022/ 05 MAI	05/06/2022	11/06/2022	3.176,80	80,98	3.257,79
REGINATTO MANFREDI/TAMARA	4.348.087: 4.348.087	174.260	53495	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/SSA	NYVFPB	NYVFPB	2022/ 05 MAI	11/06/2022	11/06/2022	2.195,90	39,93	2.235,84
REGINATTO MANFREDI/TAMARA	4.348.087: 4.348.087	174.260	53495	AEREO	GOL	NACIONAL	SSA/BSB/BEL	XALVXG	XALVXG	2022/ 05 MAI	05/06/2022	05/06/2022	945,90	35,55	981,46
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	53486	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/GRU/SDU	DFBLWA	2178259881	2022/ 05 MAI	05/06/2022	05/06/2022	941,87	35,55	977,43
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	53486	AEREO	GOL	NACIONAL	SDU/SSA	QZCENS	QZCENS	2022/ 05 MAI	10/06/2022	10/06/2022	1.597,90	39,93	1.637,84
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	53486	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	HTENPP	2178307902	2022/ 05 MAI	30/05/2022	30/05/2022	2.222,17	39,93	2.262,11
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	SDU/BSB	HVTMQO	HVTMQO	2022/ 05 MAI	01/07/2022	01/07/2022	2.039,90	39,93	2.079,84
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	KGJHFM	KGJHFM	2022/ 05 MAI	27/06/2022	27/06/2022	664,90	34,33	699,24
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	53486	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	SJLTG	SJLTG	2022/ 05 MAI	30/05/2022	30/05/2022	2.264,90	34,33	2.299,24
ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	53481	AEREO	GOL	NACIONAL	POA/SDU/POA	WOJGSC	WOJGSC	2022/ 05 MAI	06/06/2022	10/06/2022	2.822,80	80,98	2.903,79
CUSNIR/LEONARDO	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	KEBD4C	KEBD4C	2022/ 05 MAI	02/06/2022	02/06/2022	2.507,80	74,93	2.582,74
BRASIL PEIXOTO/CARLOS AUGUSTO	4.480.043: 4.480.043	174.259	57097	AEREO	TAP LINHAS AÉREAS	INTERNACIONAL	POA/LIS	306HXM	3983080616	2022/ 05 MAI	31/05/2022	31/05/2022	9.251,07	229,95	9.481,03
SILVA DIAS/HIRAN	4.991.033: 4.991.033	174.245	53488	AEREO	GOL	NACIONAL	BSB/SDU	CPOFEP	CPOFEP	2022/ 05 MAI	01/06/2022	01/06/2022	2.169,90	34,33	2.204,24
SILVA DIAS/HIRAN	4.991.033: 4.991.033	174.245	53488	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	DNPNME	DNPNME	2022/ 05 MAI	30/05/2022	30/05/2022	2.169,90	39,93	2.209,84
SHINZATO/EDGAR	4.991.033: 4.991.033	174.245	53488	AEREO	GOL	NACIONAL	BSB/SDU	VFXSPJ	VFXSPJ	2022/ 05 MAI	01/06/2022	01/06/2022	2.169,90	34,33	2.204,24
SHINZATO/EDGAR	4.991.033: 4.991.033	174.245	53488	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	YH1QVP	YH1QVP	2022/ 05 MAI	30/05/2022	30/05/2022	2.169,90	39,93	2.209,84
ALINE LISNIEWSKI/MARIA	4.991.084: 4.991.084	174.243	53487	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/MAO	DLFPPP	2178345826	2022/ 05 MAI	29/05/2022	29/05/2022	2,67	300,00	302,68
HARLAMOV/VADIM	4.991.084: 4.991.084	174.243	53487	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/MAO	JCQKOM	2178353927	2022/ 05 MAI	29/05/2022	29/05/2022	161,29	300,00	461,30
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	57792	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115808229	2115808229	2022/ 05 MAI	27/06/2022	01/07/2022	1.209,24	183,20	1.392,45
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	54768	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115808693	2115808693	2022/ 05 MAI	06/06/2022	10/06/2022	1.404,36	70,92	1.475,29
ANDREA/SANDER	4.109.043: 4.109.043	174.231	54766	HOTEL	TRI HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115808727	2115808727	2022/ 05 MAI	05/06/2022	11/06/2022	1.440,48	0,00	1.440,49
HIRAN/SILVA DIAS	4.991.033: 4.991.033	174.245	54773	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115810108	2115810108	2022/ 05 MAI	30/05/2022	01/06/2022	570,04	74,86	644,91
EDGAR/SHINZATO	4.991.033: 4.991.033	174.245	54773	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115810087	2115810087	2022/ 05 MAI	30/05/2022	01/06/2022	570,04	74,86	644,91
MARIA/ALINE LISNIEWSKI	4.991.084: 4.991.084	174.243	53758	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115811169	2115811169	2022/ 05 MAI	29/05/2022	30/05/2022	220,43	0,00	220,44
HENRIQUE DA SILVA ROSA/MARCELO	5.650.100: 5.650.100	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	BNEK3R	BNEK3R	2022/ 05 MAI	10/06/2022	10/06/2022	717,90	39,93	757,84
HENRIQUE DA SILVA ROSA/MARCELO	5.650.100: 5.650.100	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	PIJIMW	PIJIMW	2022/ 05 MAI	06/06/2022	06/06/2022	831,90	40,34	872,25
SILVA DE SOUSA/CRISTIANE	4.543.084: 4.543.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAB/BEL	BDNTTF	BDNTTF	2022/ 05 MAI	20/06/2022	07/07/2022	889,80	71,30	961,11
RODRIGUES DA GAMA/REINALDO	4.348.087: 4.348.087	174.270	53502	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH	CEWJPK	2178388058	2022/ 05 MAI	15/06/2022	15/06/2022	421,85	39,93	461,79
RODRIGUES DA GAMA/REINALDO	4.348.087: 4.348.087	174.270	53502	AEREO	GOL	NACIONAL	CGH/SDU	HQAFOY	HQAFOY	2022/ 05 MAI	05/06/2022	05/06/2022	1.775,90	39,93	1.815,84
VALTER/RODRIGUES SANTOS SOBRINHO	4.304.084: 4.304.084	174.241	54771	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115806823	2115806823	2022/ 05 MAI	05/06/2022	10/06/2022	1.606,05	81,10	1.687,16
MELO MOURA/ELYANA	4.250.043: 4.250.043	174.252	53491	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	LKEYNQ	LKEYNQ	2022/ 05 MAI	13/06/2022	01/07/2022	1.008,80	71,30	1.080,11
VADIM/HARLAMOV	4.991.084: 4.991.084	174.243	53758	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115811472	2115811472	2022/ 05 MAI	29/05/2022	30/05/2022	220,43	0,00	220,44
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/FOR/BSB	CMURZM	CMURZM	2022/ 05 MAI	06/06/2022	10/06/2022	3.862,80	73,67	3.936,48
REINALDO/RODRIGUES DA GAMA	4.348.087: 4.348.087	174.270	54782	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115812415	2115812415	2022/ 05 MAI	04/06/2022	05/06/2022	247,50	12,50	260,01
BOITO TURRA/BRUNO	4.451.087: 4.451.087	110.268	53478	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/THE/GRU	COWAAF	2178394475	2022/ 05 MAI	05/06/2022	26/06/2022	4.319,21	75,26	4.394,48
TAMARA/REGINATTO MANFREDI	4.348.087: 4.348.087	174.260	54777	HOTEL	STADA HOTEL HANGAR	NACIONAL	RJ: BELEM	2115805771	2115805771	2022/ 05 MAI	05/06/2022	11/06/2022	1.378,08	69,60	1.447,69
DAVID/TELES FERREIRA	4.556.014: 4.556.014	174.232	53754	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115806789	2115806789	2022/ 05 MAI	30/05/2022	31/05/2022	381,15	57,75	438,91
SAMANTA/BITTENCOURT SUPRANI	4.385.032: 4.385.032	174.257	54775	HOTEL	TRI HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115805594	2115805594	2022/ 05 MAI	05/06/2022	11/06/2022	1.383,06	0,00	1.383,07
MICHELLE/DE AQUINO ARAUJO	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115805572	2115805572	2022/ 05 MAI	05/06/2022	07/06/2022	642,42	32,44	674,87
ROGERIO/VALENCA FERREIRA	4.555.043: 4.555.043	174.253	56150	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115805533	2115805533	2022/ 05 MAI	26/06/2022	27/06/2022	301,95	45,75	347,71
DIANA/LEIKO GOMES MIURA	4.556.014: 4.556.014	174.265	54779	HOTEL	FIESTA BAHIA HOTEL	NACIONAL	RJ: SALVADOR	2115805560	2115805560	2022/ 05 MAI	31/05/2022	01/06/2022	344,17	17,38	

LEMONS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	GIG/FOR/GRU/SDU	IAUSAU	IAUSAU	2022/ 05 MAI	05/06/2022	08/06/2022	2.458,81	74,64	2.533,46
JUSILENE /COSTA CABRAL	4.993.087: 4.993.087	174.265	53768	HOTEL	QUALITY HOTEL FLAMBOYANT	NACIONAL	RJ: GOIANIA	2115805019	2115805019	2022/ 05 MAI	26/05/2022	27/05/2022	380,16	7,68	387,85
ANA/PAULA JUSTO	4.440.084: 4.440.084	174.269	57802	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115805519	2115805519	2022/ 05 MAI	08/07/2022	14/07/2022	1.633,50	82,50	1.716,01
CELESTINO DE ALMEIDA/ROGERIO	4.348.087: 4.348.087	174.260	53495	AEREO	GOL	NACIONAL	SSA/VIX/SDU/SSA	ETOGCC	ETOGCC	2022/ 05 MAI	05/06/2022	15/06/2022	3.548,80	75,48	3.624,29
RODRIGUES DE FARIAS/BARBARA	4.001.602: 4.001.602	174.258	53494	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/CNF	DMISVX-1	DMISVX-1	2022/ 05 MAI	19/06/2022	19/06/2022	980,00	275,00	1.255,01
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/CNF/BSB	AEILYU	AEILYU	2022/ 05 MAI	02/06/2022	02/06/2022	2.095,80	69,33	2.165,14
SOUZA MARINHO/ROBINSON	4.001.602: 4.001.602	174.258	53494	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/CNF	PL7RYA-1	PL7RYA-1	2022/ 05 MAI	19/06/2022	19/06/2022	199,00	275,00	474,01
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	FOR/CGH/SDU/GRU/FOR	BSQRDS	BSQRDS	2022/ 05 MAI	06/06/2022	10/06/2022	3.368,80	79,27	3.448,08
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/CNF/BSB	VIVWMG	VIVWMG	2022/ 05 MAI	02/06/2022	02/06/2022	2.095,80	69,33	2.165,14
DE ASSUNCAO MELLO/GUSTAVO	4.115.084: 4.115.084	174.269	53477	AEREO	AIR CANADA	INTERNACIONAL	GRU/YYZ/GRU	4EKRHA	3983080636	2022/ 05 MAI	06/06/2022	15/06/2022	18.711,92	288,27	19.000,20
REMEDIO/MARCIO JOSE	4.115.084: 4.115.084	174.269	53477	AEREO	AIR CANADA	INTERNACIONAL	GRU/YYZ/GRU	4EKRHA	3983080637	2022/ 05 MAI	06/06/2022	15/06/2022	18.711,92	288,27	19.000,20
CARLOS AUGUSTO BRASIL PEIXOTO	4.480.043: 4.480.043	174.259	58764	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9DK64	S9DK64	2022/ 05 MAI	31/05/2022	28/08/2022	2.891,70	0,00	2.891,71
CARLOS AUGUSTO BRASIL PEIXOTO	4.480.043: 4.480.043	174.259	58764	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9S8YF	S9S8YF	2022/ 05 MAI	29/08/2022	26/11/2022	2.891,70	0,00	2.891,71
CARLOS AUGUSTO BRASIL PEIXOTO	4.480.043: 4.480.043	174.259	58764	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9H86R	S9H86R	2022/ 05 MAI	27/11/2022	24/02/2023	2.891,70	0,00	2.891,71
CARLOS AUGUSTO BRASIL PEIXOTO	4.480.043: 4.480.043	174.259	58764	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S97KHF	S97KHF	2022/ 05 MAI	25/02/2023	25/04/2023	1.927,80	0,00	1.927,81
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	53486	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/BSB	DCIC6V	DCIC6V	2022/ 05 MAI	01/06/2022	01/06/2022	1.017,90	35,55	1.053,46
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	53486	AEREO	GOL	NACIONAL	BSB/SSA	GAORAS	GAORAS	2022/ 05 MAI	31/05/2022	31/05/2022	586,90	34,33	621,24
MARCELO/HENRIQUE DA SILVA ROSA	5.650.100: 5.650.100	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115811521	2115811521	2022/ 05 MAI	06/06/2022	10/06/2022	989,00	49,96	1.038,97
REINALDO/RODRIGUES DA GAMA	4.348.087: 4.348.087	174.270	54782	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115812389	2115812389	2022/ 05 MAI	05/06/2022	15/06/2022	3.862,80	195,10	4.057,91
CLAUDIA/MARIA REZENDE DE SOUZA	5.065.103: 5.065.103	174.232	54767	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115813939	2115813939	2022/ 05 MAI	28/05/2022	06/06/2022	2.870,01	376,83	3.246,85
ROGERIO/CELESTINO DE ALMEIDA	4.348.087: 4.348.087	174.260	54777	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115814282	2115814282	2022/ 05 MAI	05/06/2022	15/06/2022	3.507,50	531,40	4.038,91
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232		HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115812431	2115812431	2022/ 05 MAI	06/06/2022	10/06/2022	1.623,60	246,00	1.869,61
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	CE72SS	CE72SS	2022/ 05 MAI	23/06/2022	23/06/2022	879,90	39,43	919,34
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BSB/CNF	QYGDYZ	QYGDYZ	2022/ 05 MAI	23/06/2022	23/06/2022	884,90	34,33	919,24
SANTOS GONCALVES/MARIA	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/BEL	LM6ZJK	LM6ZJK	2022/ 05 MAI	31/05/2022	31/05/2022	1.627,90	35,55	1.663,46
BLOQUEIO	1.422.250: 1.422.250	123456		HOTEL	HOTEL INTERCITY CIDADE BAIXA	NACIONAL	RJ: PORTO ALEGRE	S92274	S92274	2022/ 05 MAI	01/05/2022	10/06/2022	342.720,00	0,00	342.720,00
EDUARDO MIRANDA MOTA/CARLOS	4.991.033: 4.991.033	174.245		AEREO	GOL	NACIONAL	SDU/BSB/SDU	RUTWDG	RUTWDG	2022/ 05 MAI	31/05/2022	01/06/2022	5.421,80	74,26	5.496,07
EDUARDO MIRANDA MOTA/CARLOS	4.991.033: 4.991.033	174.245	53488	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	UDWSYB	2178631741	2022/ 05 MAI	31/05/2022	31/05/2022	2.589,80	39,93	2.629,74
EDUARDO MIRANDA MOTA/CARLOS	4.991.033: 4.991.033	174.245	53488	AEREO	GOL	NACIONAL	BSB/GIG	MRFOLN	MRFOLN	2022/ 05 MAI	01/06/2022	01/06/2022	2.462,90	34,33	2.497,24
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.232	54767	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115818853	2115818853	2022/ 05 MAI	31/05/2022	01/06/2022	323,14	16,32	339,47
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	CGH/BSB/BEL	MVQIXI	MVQIXI	2022/ 05 MAI	19/06/2022	19/06/2022	2.237,90	39,93	2.277,84
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	BEL/BSB/GRU	MVTMPL	MVTMPL	2022/ 05 MAI	24/06/2022	24/06/2022	1.435,90	39,93	1.475,84
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	POA/CGH	MXRUNO	MXRUNO	2022/ 05 MAI	15/07/2022	15/07/2022	957,90	41,05	998,96
SOUZA SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	CGH/POA	SGMFAC	SGMFAC	2022/ 05 MAI	10/07/2022	10/07/2022	813,90	39,93	853,84
ARAUJO TEIXEIRA/NOEVALDO	4.991.084: 4.991.084	174.269	53477	AEREO	AIR CANADA	INTERNACIONAL	GRU/YYZ/GRU	3EKULX	3983080665	2022/ 05 MAI	11/06/2022	15/06/2022	18.741,17	286,90	19.028,08
DOURADO RODRIGUES DA SILVA/ANDERSON	4.991.087: 4.991.087	174.242	53476	AEREO	AIR CANADA	INTERNACIONAL	GRU/YYZ/GRU	3ENWKD	3983080663	2022/ 05 MAI	10/06/2022	15/06/2022	18.741,17	286,90	19.028,08
MARTINS GUERRA PRADO/ELIAS	4.991.084: 4.991.084	174.269	53477	AEREO	AIR CANADA	INTERNACIONAL	GRU/YYZ/GRU	3ENWKD	3983080664	2022/ 05 MAI	10/06/2022	15/06/2022	18.741,17	286,90	19.028,08
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	56145	HOTEL	STADA HOTEL HANGAR	NACIONAL	RJ: BELEM	2115819500	2115819500	2022/ 05 MAI	19/06/2022	24/06/2022	1.039,50	52,50	1.092,01
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	57792	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115819507	2115819507	2022/ 05 MAI	10/07/2022	15/07/2022	1.593,90	80,50	1.674,41
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	JNTS2R	JNTS2R	2022/ 05 MAI	05/06/2022	08/06/2022	2.863,80	74,26	2.938,07
DANIEL/LEMONS MOUCO	5.065.103: 5.065.103	174.232	54767	HOTEL	HOLIDAY INN FORTALEZA	NACIONAL	RJ: FORTALEZA	2115818886	2115818886	2022/ 05 MAI	05/06/2022	08/06/2022	950,40	144,00	1.094,41
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232		HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1168670	H1168670	2022/ 05 MAI	21/06/2022	23/06/2022	578,00	86,70	664,71
GLAYSON REIS PINHEIRO/FHABIO	4.003.301: 4.003.301	174.264	53498	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	EBS3PL	EBS3PL	2022/ 05 MAI	06/06/2022	25/06/2022	1.699,90	71,30	1.771,21
IMBIRIBA JUNIOR/MANOEL	4.003.301: 4.003.301	174.264	53498	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	OHUHVZ	OHUHVZ	2022/ 05 MAI	06/06/2022	25/06/2022	1.699,90	71,30	1.771,21
OLIVEIRA SARMENTO/ROSILENE	4.003.301: 4.003.301	174.264	53498	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	DEQ5NC	DEQ5NC	2022/ 05 MAI	06/06/2022	25/06/2022	1.699,90	71,30	1.771,21
ROSA COSTA/LUCIA	4.543.084: 4.543.084	174.269	53501	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAB/BEL	SM2YSN	SM2YSN	2022/ 05 MAI	20/06/2022	07/07/2022	923,80	71,30	995,11
MICHELLE/DE AQUINO ARAUJO	4.993.087: 4.993.087	174.265	54779	HOTEL	FIESTA BAHIA HOTEL	NACIONAL	RJ: SALVADOR	2115804130	2115804130	2022/ 05 MAI	30/05/2022	01/06/2022	688,36	34,76	723,13
GERSONITA/MIRANDA MONTEIRO	4.116.084: 4.116.084	174.269	53771	HOTEL	IBIS FEIRA DE SANTANAREDE ACC	NACIONAL	RJ: FEIRA DE SANTANA	2115802851	2115802851	2022/ 05 MAI	26/05/2022	27/05/2022	264,97	13,38	278,36
SOARES DE ARAUJO GOIS/SABRINA	5.065.103: 5.065.103	174.232	53480	AEREO	GOL	NACIONAL	FOR/BSB	WUDXWR	WUDXWR	2022/ 05 MAI	31/05/2022	31/05/2022	2.969,90	39,34	3.009,25
ELTON/RODRIGO ANDRETTA	4.250.043: 4.250.043	174.252	57799	HOTEL	NOBILE SUITES DEL RIO PETROLINA	NACIONAL	RJ: PETROLINA	2115804115	2115804115	2022/ 05 MAI	01/07/2022	02/07/2022	254,43	12,85	267,29
CARLOS/EDUARDO MIRANDA MOTA	4.991.033: 4.991.033	174.245	54773	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1168882	H1168882	2022/ 05 MAI	31/05/2022	01/06/2022	239,00	0,00	239,01
VIVIAN/LARISSA GONZALVES CAVALCANTE	4.551.084: 4.551.084	174.269	54781	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115802900	2115802900	2022/ 05 MAI	14/06/2022	15/06/2022	325,71	16,45	342,17
FREDERICO/CLAUDIO PEIXINHO	4.002.042: 4.002.042	174.235	54769	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115803791	2115803791	2022/ 05 MAI	02/06/2022	04/06/2022	613,80	31,00	644,81
FREDERICO/CLAUDIO PEIXINHO	4.002.041: 4.002.041	174.238	53755	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115802772	2115802772	2022/ 05 MAI	25/05/2022	26/05/2022	323,73	42,51	366,25
FREDERICO/CLAUDIO PEIXINHO	4.002.041: 4.002.041	174.238	53755	HOTEL	ALPHA PRAIA HOTEL	NACIONAL	RJ: FORTALEZA	2115802792	2115802792	2022/ 05 MAI	26/05/2022	27/05/2022	217,80	4,40	222,21
ROBERTO ESTEVAM DE CARVALHO/SERGIO	4.440.084: 4.440.084	174.269	53501	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/GRU	CAOJHE	2178723195	2022/ 05 MAI	09/07/2022	09/07/2022	1.047,50	39,93	1.087,44
ROBERTO ESTEVAM DE CARVALHO/SERGIO	4.440.084: 4.440.084	174.269	53501	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BEL	TKBWLS	2178723722	2022/ 05 MAI	12/06/2022	12/06/2022	1.184,27	35,52	1.219,80
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	53480	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	JHYVSZ	JHYVSZ	2022/ 05 MAI	05/06/2022	09/06/2022	3.336,80	74,26	3.411,07
SERGIO/ROBERTO ESTEVAM DE CARVALHO	4.440.084: 4.440.084	174.269	57802	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115822086	2115822086	2022/ 05 MAI	08/07/2022	09/07/2022	306,90	15,50	322,41
SERGIO/ROBERTO ESTEVAM DE CARVALHO	4.440.084: 4.440.084	174.269	54781	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115822076	2115822076	2022/ 05 MAI	12/06/2022	13/06/2022	341,55	17,25	358,81
COLOMBO HOELZEL/MARLON	4.109.043: 4														

ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	54850	AEREO	GOL	NACIONAL	POA/SDU/BSB	EUNBBX	EUNBBX	2022/06/JUN	06/06/2022	08/06/2022	1.123,00	1.693,68	2.816,69
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	54856	AEREO	GOL	NACIONAL	SDU/BSB	CGKGJR	CGKGJR	2022/06/JUN	07/06/2022	07/06/2022	2.289,90	39,93	2.329,84
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	54856	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU	DWZ14B	DWZ14B	2022/06/JUN	05/06/2022	05/06/2022	1.844,90	35,00	1.879,91
FELICIO PEREIRA/LUCIANA	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	BSB/SDU/BSB	EHRKPQ	EHRKPQ	2022/06/JUN	11/07/2022	15/07/2022	3.045,80	74,26	3.120,07
SILVA BOCK/CINTIA	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	QD9RWY	QD9RWY	2022/06/JUN	07/06/2022	07/06/2022	2.120,90	41,05	2.161,96
SILVA BOCK/CINTIA	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	SDU/POA	TXMRGN	TXMRGN	2022/06/JUN	08/06/2022	08/06/2022	1.834,90	39,93	1.874,84
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	54850	AEREO	GOL	NACIONAL	BSB/POA	YOKYKQ	YOKYKQ	2022/06/JUN	10/06/2022	10/06/2022	1.851,90	34,33	1.886,24
ALBERT/TEIXEIRA CARDOSO	4.109.043: 4.109.043	174.231	56144	HOTEL	LAGHETTO HOTEIS LTDA	NACIONAL	RJ: GRAMADO	2115824236	2115824236	2022/06/JUN	22/06/2022	25/06/2022	1.571,82	0,00	1.571,83
GEOVANI/DE COSTA	4.109.043: 4.109.043	174.231	56144	HOTEL	LAGHETTO HOTEIS LTDA	NACIONAL	RJ: GRAMADO	2115824261	2115824261	2022/06/JUN	22/06/2022	25/06/2022	1.571,82	0,00	1.571,83
MARLON/COLOMBO HOELZEL	4.109.043: 4.109.043	174.231	54766	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115824851	2115824851	2022/06/JUN	05/06/2022	07/06/2022	620,30	93,98	714,29
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	54768	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115825827	2115825827	2022/06/JUN	08/06/2022	10/06/2022	631,08	82,88	713,97
SAULO/DANIEL MONTEIRO ANACLETO	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115825810	2115825810	2022/06/JUN	13/06/2022	15/06/2022	548,86	27,72	576,59
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	54850	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU	BP23WB	BP23WB	2022/06/JUN	08/06/2022	08/06/2022	1.583,90	33,65	1.617,56
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	54850	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP	INCBWH	INCBWH	2022/06/JUN	10/06/2022	10/06/2022	1.887,90	34,33	1.922,24
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	54850	AEREO	GOL	NACIONAL	SDU/BSB	ZLZUGW	ZLZUGW	2022/06/JUN	08/06/2022	08/06/2022	2.039,90	39,93	2.079,84
RODRIGUES ADORNO/RODRIGO	4.504.018 : 4.504.018	174.240	54853	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	FPHZNL	2178856926	2022/06/JUN	06/06/2022	06/06/2022	2.222,17	39,93	2.262,11
LUIZ KEPEL FILHO/JOSE	4.250.043: 4.250.043	174.234	54850	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/CGR	LH1H8J	LH1H8J	2022/06/JUN	19/06/2022	19/06/2022	702,90	39,48	742,39
RODRIGUES ADORNO/RODRIGO	4.504.018 : 4.504.018	174.240	54853	AEREO	GOL	NACIONAL	BSB/SDU	UCZGOW	UCZGOW	2022/06/JUN	06/06/2022	06/06/2022	2.289,90	34,33	2.324,24
SERGIO COSTA/VICENTE	4.348.087: 4.348.087	174.270	54870	AEREO	GOL	NACIONAL	SDU/CWB	WWFFVR	WWFFVR	2022/06/JUN	15/06/2022	15/06/2022	1.125,90	39,93	1.165,84
SERGIO COSTA/VICENTE	4.348.087: 4.348.087	174.270	54870	AEREO	GOL	NACIONAL	CWB/SDU	WZVJVR	WZVJVR	2022/06/JUN	05/06/2022	05/06/2022	1.874,90	39,48	1.914,39
DANIEL MONTEIRO ANACLETO/SAULO	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	ZIZOQV	2178858486	2022/06/JUN	13/06/2022	15/06/2022	2.335,56	74,26	2.409,83
LUIZ KEPEL FILHO/JOSE	4.250.043: 4.250.043	174.234	54850	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CWB	ETKMEH	2178861276	2022/06/JUN	02/07/2022	02/07/2022	419,91	39,93	459,85
CINTIA/BEATRIZ DA SILVA BOCK	5.065.103: 5.065.103	174.232	54767	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115825926	2115825926	2022/06/JUN	07/06/2022	08/06/2022	279,66	42,37	322,04
GUIMARAES FACURI/GABRIEL	4.250.043: 4.250.043	174.234	54850	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CGR	EAENNY	2178865200	2022/06/JUN	19/06/2022	19/06/2022	2.026,23	39,93	2.066,17
VICENTE/SERGIO COSTA	4.348.087: 4.348.087	174.270	54782	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115826799	2115826799	2022/06/JUN	05/06/2022	15/06/2022	2.910,10	147,00	3.057,11
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	54767	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	H1169837	H1169837	2022/06/JUN	06/06/2022	10/06/2022	960,00	144,00	1.104,01
DAVID /TELES FERREIRA	4.993.087: 4.993.087	174.265	53768	HOTEL	PAPILLON HOTEL	NACIONAL	RJ: GOIANIA	2115800747	2115800747	2022/06/JUN	26/05/2022	27/05/2022	341,55	17,25	358,81
ALBERTO/FERREIRA LIMA	5.065.103: 5.065.103	174.232	53754	HOTEL	CASTELO NACIONAL INN CAMPOS DO JORDAO	NACIONAL	RJ: CAMPOS DO JORDAO	2115802737	2115802737	2022/06/JUN	24/05/2022	27/05/2022	828,63	16,74	845,38
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	ADFOUC	2178866391	2022/06/JUN	05/06/2022	05/06/2022	2.222,17	34,33	2.256,51
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	SDU/BSB	IRULIG	IRULIG	2022/06/JUN	08/06/2022	08/06/2022	2.039,90	39,93	2.079,84
THIAGO/LUIZ FEIJO DE PAULA	4.005.041: 4.005.041	174.271	53772	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1166305	H1166305	2022/06/JUN	25/05/2022	26/05/2022	239,00	0,00	239,01
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	SDU/BSB/BEL/BSB/SDU	QPWPQL	QPWPQL	2022/06/JUN	27/06/2022	01/07/2022	2.399,80	79,86	2.479,67
GRACINDO PIZZATTO/LAURO	5.500.100: 5.500.100	174.232	54849	AEREO	GOL	NACIONAL	SDU/CGH	ECSUGK	ECSUGK	2022/06/JUN	15/07/2022	15/07/2022	755,90	39,93	795,84
GRACINDO PIZZATTO/LAURO	5.500.100: 5.500.100	174.232	54849	AEREO	GOL	NACIONAL	CGH/SDU	JDMRRB	JDMRRB	2022/06/JUN	11/07/2022	11/07/2022	755,90	39,93	795,84
DANIEL/LEMOS MOU?O	5.065.103: 5.065.103	174.232	57792	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115827158	2115827158	2022/06/JUN	27/06/2022	01/07/2022	1.366,20	69,00	1.435,21
MARISTELA/EUNICE WESCHENFELDER	4.109.043: 4.109.043	174.231	56144	HOTEL	LAGHETTO HOTEIS LTDA	NACIONAL	RJ: GRAMADO	2115824206	2115824206	2022/06/JUN	22/06/2022	25/06/2022	1.571,82	0,00	1.571,83
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115824294	2115824294	2022/06/JUN	05/06/2022	08/06/2022	906,03	0,00	906,04
MARLON/COLOMBO HOELZEL	4.109.043: 4.109.043	174.231	56144	HOTEL	LAGHETTO HOTEIS LTDA	NACIONAL	RJ: GRAMADO	2115824287	2115824287	2022/06/JUN	22/06/2022	25/06/2022	1.571,82	0,00	1.571,83
LUCIANA/FELICIO PEREIRA	4.991.084: 4.991.084	174.243	54772	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115825912	2115825912	2022/06/JUN	05/06/2022	07/06/2022	620,30	93,98	714,29
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	54768	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115825858	2115825858	2022/06/JUN	08/06/2022	10/06/2022	599,52	78,74	678,27
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	54767	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115827533	2115827533	2022/06/JUN	05/06/2022	08/06/2022	1.448,70	219,51	1.668,22
COLOMBO HOELZEL/MARLON	4.109.043: 4.109.043	174.231	54845	AEREO	AMERICAN AIRLINES	INTERNACIONAL	FLN/GRU/DFW/PIT	4NBBO6	3983203504	2022/06/JUN	12/06/2022	13/06/2022	4.587,03	304,78	4.891,82
TEIXEIRA CARDOSO/ALBERT	4.109.043: 4.109.043	174.231	54845	AEREO	AMERICAN AIRLINES	INTERNACIONAL	FLN/GRU/DFW/PIT	4NBBO6	3983203505	2022/06/JUN	12/06/2022	13/06/2022	4.587,03	304,78	4.891,82
COLOMBO HOELZEL/MARLON	4.109.043: 4.109.043	174.231	54845	AEREO	DELTA AIR LINES	INTERNACIONAL	PIT/ATL/GRU/FLN	4N9Y39	3983203508	2022/06/JUN	18/06/2022	19/06/2022	14.583,92	176,43	14.760,36
TEIXEIRA CARDOSO/ALBERT	4.109.043: 4.109.043	174.231	54845	AEREO	DELTA AIR LINES	INTERNACIONAL	PIT/ATL/GRU/FLN	4N9Y39	3983203509	2022/06/JUN	18/06/2022	19/06/2022	14.583,92	176,43	14.760,36
THIAGO/LUIZ FEIJO DE PAULA	4.005.041: 4.005.041	174.271	54783	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1166537	H1166537	2022/06/JUN	30/05/2022	03/06/2022	1.000,00	144,00	1.144,01
BLOQUEIO	1.422.250: 1.422.250	123456		HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	S9ZQK4	S9ZQK4	2022/06/JUN	11/07/2022	23/11/2022	153.941,85	0,00	153.941,85
GUSTAVO DE ASSUNCAO MELLO	4.115.084: 4.115.084	174.269	54800	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S97GIV	S97GIV	2022/06/JUN	06/06/2022	16/06/2022	636,24	0,00	636,25
MARCIO JOSE REMEDIO	4.115.084: 4.115.084	174.269	54800	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S985KV	S985KV	2022/06/JUN	06/06/2022	16/06/2022	636,24	0,00	636,25
NOEVALDO ARAUJO TEIXEIRA	4.991.084: 4.991.084	174.269	54800	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9NT84	S9NT84	2022/06/JUN	11/06/2022	16/06/2022	520,56	0,00	520,57
ANDERSON DOURADO RODRIGUES DA SILVA	4.991.087: 4.991.087	174.242	54799	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9BYI4	S9BYI4	2022/06/JUN	10/06/2022	16/06/2022	404,88	0,00	404,89
ELIAS MARTINS GUERRA PRADO	4.991.084: 4.991.084	174.269	54800	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9AYIR	S9AYIR	2022/06/JUN	10/06/2022	16/06/2022	404,88	0,00	404,89
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA/SDU	HJRCWD	HJRCWD	2022/06/JUN	11/07/2022	15/07/2022	2.363,80	80,98	2.444,79
TELES FERREIRA/DAVID	4.556.014: 4.556.014	174.257	54863	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	ECXKEI	2178928870	2022/06/JUN	07/06/2022	07/06/2022	2.104,80	39,93	2.144,74
TELES FERREIRA/DAVID	4.556.014: 4.556.014	174.257	54863	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	QRRANB	2178928692	2022/06/JUN	05/06/2022	05/06/2022	2.406,47	34,33	2.440,81
ANGELA/DA SILVA BELLETTINI	4.109.043: 4.109.043	174.231	54766	HOTEL	TRI HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115800232	2115800232	2022/06/JUN	05/06/2022	11/06/2022	1.383,06	0,00	1.383,07
GIANA/GRUPIONI REZENDE	4.427.033: 4.427.033	174.267	54780	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115800568	2115800568	2022/06/JUN	30/05/2022	03/06/2022	944,48	47,68	992,17
MARCELO/ESTEVEZ ALMEIDA	4.493.087: 4.493.087	174.265	54779	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115800593	2115800593	2022/06/JUN	05/06/2022	06/06/2022	325,71	16,45	342,17
MARCELO/ESTEVEZ ALMEIDA	4.493.087: 4.493.087	174.265	54779	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115800736	2115800736	2022/06/JUN	14/06/2022	15/06/2022	325,71	16,45	342,17
IVAN/PEREIRA MARQUES	4.552.084: 4.552.084	174.269	56154	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115800183	2115800183	2022/06/JUN	24/06/2022	25/06/2022	325,71	16,45	342,17
MARQUES E SOUZA/GUILHERME	5.061.127: 5.061.127	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/C								

SOUZA NASCIMENTO/JANIO	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	SDU/GRU/BEL	QDGIRW	QDGIRW	2022/ 06 JUN	15/07/2022	15/07/2022	1.199,90	39,93	1.239,84
SOUZA NASCIMENTO/JANIO	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/SDU	EKQZG	2178934944	2022/ 06 JUN	11/07/2022	11/07/2022	837,01	39,93	876,95
MARQUES E SOUZA/GUILHERME	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	GIG/FOR	QDNGVI	QDNGVI	2022/ 06 JUN	15/07/2022	15/07/2022	1.481,90	39,80	1.521,71
NOEVALDO/ARAÚJO TEIXEIRA	4.504.018 : 4.504.018	174.240	53757	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115800092	2115800092	2022/ 06 JUN	25/05/2022	26/05/2022	482,72	73,14	555,87
IVAN/PEREIRA MARQUES	4.552.084: 4.552.084	174.269	54781	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115800174	2115800174	2022/ 06 JUN	04/06/2022	06/06/2022	651,42	32,90	684,33
ANA/CLAUDIA DE AGUIAR ACCIOLY	5.065.103: 5.065.103	174.232	57792	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115800134	2115800134	2022/ 06 JUN	10/07/2022	15/07/2022	1.585,25	80,05	1.665,31
ANA/CLAUDIA VIERO	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115800146	2115800146	2022/ 06 JUN	05/06/2022	09/06/2022	1.201,68	60,68	1.262,37
DANIEL/LEMOS MOU?O	5.065.103: 5.065.103	174.232	57792	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115828487	2115828487	2022/ 06 JUN	11/07/2022	15/07/2022	1.188,00	60,00	1.248,01
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	54767	HOTEL	AQUIDABA PRAIA HOTEL	NACIONAL	RJ: FORTALEZA	2115828538	2115828538	2022/ 06 JUN	06/06/2022	10/06/2022	1.208,04	0,00	1.208,05
MARLON COLOMBO HOELZEL	4.109.043: 4.109.043	174.231	54798	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9WJ8V	S9WJ8V	2022/ 06 JUN	12/06/2022	19/06/2022	453,08	0,00	453,09
ALBERT TEIXEIRA CARDOSO	4.109.043: 4.109.043	174.231	54798	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S94UKV	S94UKV	2022/ 06 JUN	12/06/2022	19/06/2022	453,08	0,00	453,09
DE OLIVEIRA GERMANO/ANDREA	5.061.128: 5.061.128	74.237	54873	AEREO	GOL	NACIONAL	SDU/POA	MDINQF	MDINQF	2022/ 06 JUN	13/07/2022	13/07/2022	761,90	39,93	801,84
DE OLIVEIRA GERMANO/ANDREA	5.061.128: 5.061.128	74.237	54873	AEREO	GOL	NACIONAL	POA/SDU	VYWXZQ	VYWXZQ	2022/ 06 JUN	11/07/2022	11/07/2022	761,90	41,05	802,96
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	54767	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115828447	2115828447	2022/ 06 JUN	05/06/2022	09/06/2022	1.622,40	245,84	1.868,25
DAVID /TELES FERREIRA	4.556.014: 4.556.014	174.257	54775	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115828524	2115828524	2022/ 06 JUN	05/06/2022	07/06/2022	490,06	24,74	514,81
GUILHERME/MARQUES E SOUZA	5.065.103: 5.065.103	174.232	57792	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115828980	2115828980	2022/ 06 JUN	10/07/2022	15/07/2022	1.585,25	80,05	1.665,31
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	RAZDLB	2178950521	2022/ 06 JUN	06/06/2022	10/06/2022	2.566,42	79,86	2.646,29
CANTUARIO DOS SANTOS NETO/MARCELO	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	BSB/SDU	ASWBI	ASWBI	2022/ 06 JUN	11/07/2022	11/07/2022	1.707,90	34,33	1.742,24
CANTUARIO DOS SANTOS NETO/MARCELO	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	GKVTTH	2178961782	2022/ 06 JUN	15/07/2022	15/07/2022	815,67	39,93	855,61
DENILSON/DE JESUS	5.065.103: 5.065.103	174.232	54767	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115829687	2115829687	2022/ 06 JUN	06/06/2022	10/06/2022	1.211,84	183,60	1.395,45
BOITO TURRA/BRUNO	4.451.087: 4.451.087	110.268	54846	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/THE/GRU	LDZSDH	2178956963	2022/ 06 JUN	12/06/2022	03/07/2022	133,59	300,00	433,60
SOARES LIMA/ERISON	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	SSA/SDU	GBQOGO	GBQOGO	2022/ 06 JUN	11/07/2022	11/07/2022	693,90	35,55	729,46
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	JLXCSD	2178965906	2022/ 06 JUN	13/07/2022	13/07/2022	545,14	39,93	585,08
DA SILVA BELLETTINI/ANGELA	4.250.043: 4.250.043	174.252	54860	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/RBR/GRU/POA	MQJQL	2178963350	2022/ 06 JUN	20/06/2022	02/07/2022	3.000,21	72,42	3.072,64
SOARES LIMA/ERISON	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/SSA	NFMUJP	NFMUJP	2022/ 06 JUN	15/07/2022	15/07/2022	926,90	39,93	966,84
TAKEHARA CHEMALE/LUCY	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	POA/SDU	QMTFEW	QMTFEW	2022/ 06 JUN	11/07/2022	11/07/2022	761,90	41,05	802,96
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	WAZLTL	2178965443	2022/ 06 JUN	11/07/2022	11/07/2022	815,67	34,33	850,01
DA GUIA LIMA/MARIA	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	NAT/CNF/SDU	ID8JVI	ID8JVI	2022/ 06 JUN	11/07/2022	11/07/2022	1.341,90	42,35	1.384,26
DA GUIA LIMA/MARIA	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/NAT	KNJ9XH	KNJ9XH	2022/ 06 JUN	13/07/2022	14/07/2022	1.341,90	39,93	1.381,84
SILVA DE CASTILHO/ALICE	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	CE72SS-1	CE72SS-1	2022/ 06 JUN	21/06/2022	21/06/2022	88,00	275,00	363,01
TAKEHARA CHEMALE/LUCY	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	HHFLMJ	HHFLMJ	2022/ 06 JUN	15/07/2022	15/07/2022	896,90	39,93	936,84
ANGELA/DA SILVA BELLETTINI	4.250.043: 4.250.043	174.252	57799	HOTEL	NOBLE SUITES DEL RIO PETROLINA	NACIONAL	RJ: PETROLINA	2115830531	2115830531	2022/ 06 JUN	01/07/2022	02/07/2022	254,43	12,85	267,29
SILVA DE CASTILHO/ALICE	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU	SI3UGJ	SI3UGJ	2022/ 06 JUN	11/07/2022	11/07/2022	533,90	39,43	573,34
SILVA DE CASTILHO/ALICE	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	BCFL7V	BCFL7V	2022/ 06 JUN	15/07/2022	15/07/2022	533,90	39,93	573,84
ROCHA BARCELOS/RICARDO	4.991.033: 4.991.033	174.245	54857	AEREO	GOL	NACIONAL	GIG/BSB/FOR/GIG	TKPPIF	TKPPIF	2022/ 06 JUN	06/06/2022	07/06/2022	5.528,80	74,64	5.603,45
GERMANO/ANDREA	4.002.046: 4.002.046	174.258	54864	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	WN82ZH	WN82ZH	2022/ 06 JUN	07/06/2022	07/06/2022	2.120,90	39,93	2.160,84
GERMANO/ANDREA	4.002.046: 4.002.046	174.258	54864	AEREO	GOL	NACIONAL	POA/SDU	ZDLZDP	ZDLZDP	2022/ 06 JUN	06/06/2022	06/06/2022	2.542,90	41,05	2.583,96
MURILO MARTINO PINHO/JULIO	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	ZLIJUN	ZLIJUN	2022/ 06 JUN	13/06/2022	14/06/2022	2.208,80	79,36	2.288,17
FERNANDES MENDES/SHALOM	4.991.033: 4.991.033	174.245	54857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH/FOR/GRU/GYN	VEBSLI	2179015780	2022/ 06 JUN	06/06/2022	07/06/2022	3.875,15	79,68	3.954,84
SOUZA MAGRANI/FREDERICO	4.991.033: 4.991.033	174.245	54857	AEREO	GOL	NACIONAL	GIG/BSB/FOR/GIG	VGFQLX	VGFQLX	2022/ 06 JUN	06/06/2022	07/06/2022	5.528,80	74,64	5.603,45
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	54863	AEREO	GOL	NACIONAL	BSB/SDU	DJCGVJ	DJCGVJ	2022/ 06 JUN	06/06/2022	06/06/2022	2.600,90	34,33	2.635,24
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	54863	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	JLDULP	2179019356	2022/ 06 JUN	07/06/2022	07/06/2022	2.222,17	39,93	2.262,11
LISBOA SOUZA/MAURO	4.991.084: 4.991.084	174.243	54856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/FOR	SMHOPD	2179021627	2022/ 06 JUN	10/06/2022	10/06/2022	1.952,61	39,93	1.992,55
NELSON/JOAQUIM REIS	4.552.084: 4.552.084	174.269	54781	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115796882	2115796882	2022/ 06 JUN	05/06/2022	06/06/2022	325,71	16,45	342,17
ANTONIO/CHARLES DA SILVA OLIVEIRA	4.551.084: 4.551.084	174.269	54781	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115799036	2115799036	2022/ 06 JUN	14/06/2022	15/06/2022	325,71	16,45	342,17
SERGIO/ROBERTO ALMADA DA SILVA	4.552.084: 4.552.084	174.269	54781	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115799015	2115799015	2022/ 06 JUN	05/06/2022	06/06/2022	325,71	16,45	342,17
LISBOA SOUZA/MAURO	4.991.084: 4.991.084	174.243	54856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GRU/SDU	VMADIV	2179021707	2022/ 06 JUN	06/06/2022	06/06/2022	2.508,42	39,34	2.547,77
SERGIO/ROBERTO ALMADA DA SILVA	4.552.084: 4.552.084	174.269	56154	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115797751	2115797751	2022/ 06 JUN	24/06/2022	25/06/2022	325,71	16,45	342,17
JULIO/MURILO MARTINO PINHO	5.065.103: 5.065.103	174.232	54767	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115832167	2115832167	2022/ 06 JUN	13/06/2022	14/06/2022	274,43	13,86	288,30
ANDREA/DE OLIVEIRA GERMANO	4.002.046: 4.002.046	174.258	54776	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115832307	2115832307	2022/ 06 JUN	06/06/2022	07/06/2022	249,48	12,60	262,09
BELCHIOR VASCONCELOS/MICKAELON	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/FOR	ETKVPH	2179025830	2022/ 06 JUN	15/07/2022	15/07/2022	862,33	39,93	902,27
BELCHIOR VASCONCELOS/MICKAELON	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	FOR/POA/SDU	RVTMEV	RVTMEV	2022/ 06 JUN	11/07/2022	11/07/2022	1.063,90	39,34	1.103,25
RICARDO/GUIMARAES DA ROCHA BARCELOS	4.991.033: 4.991.033	174.245	54773	HOTEL	AQUIDABA PRAIA HOTEL	NACIONAL	RJ: FORTALEZA	2115832351	2115832351	2022/ 06 JUN	06/06/2022	07/06/2022	302,01	0,00	302,02
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	54767	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115796868	2115796868	2022/ 06 JUN	30/05/2022	31/05/2022	301,95	45,75	347,71
HEBER/VIEIRA DE OLIVEIRA	4.556.014: 4.556.014	174.257	54775	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115832407	2115832407	2022/ 06 JUN	06/06/2022	07/06/2022	249,48	12,60	262,09
DA SILVA SANTOS/ADRIANO	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC	FL8I8K	FL8I8K	2022/ 06 JUN	15/07/2022	15/07/2022	921,90	39,93	961,84
ARAÚJO PACHECO/ALMIR	4.250.043: 4.250.043	174.252	54860	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	VGNL3M	VGNL3M	2022/ 06 JUN	13/06/2022	01/07/2022	852,80	71,30	924,11
DA SILVA SANTOS/ADRIANO	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU	WFTGKC	WFTGKC	2022/ 06 JUN	11/07/2022	11/07/2022	921,90	47,79	969,70
MARQUES COUTINHO/MARLON	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	SDU/CNF	EXMGVE	EXMGVE	2022/ 06 JUN	15/07/2022	15/07/2022	977,90	39,93	1.017,84
MARQUES COUTINHO/MARLON	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	CNF/SDU	RZLUII	RZLUII	2022/ 06 JUN	11/07/2022	11/07/2022	316,90	39,43	356,34
BATISTA MOTTA/MARCELO	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	SDU/GRU/MAO	RSLUMG	RSLUMG	2022/ 06 JUN	15/07/2022	15/07/2022	1.344,90		

BATISTA MOTTA/MARCELO	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/SDU	UJGJQZ	2179031643	2022/06/JUN	11/07/2022	11/07/2022	909,86	39,93	949,80
ALVES DE SOUZA/ANDERSON	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/CGB	WAZJQT	2179029453	2022/06/JUN	13/07/2022	13/07/2022	711,98	39,93	751,92
GUILHERME/MARQUES E SOUZA	5.061.127: 5.061.127	174.237	57795	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1170829	H1170829	2022/06/JUN	07/07/2022	10/07/2022	750,00	112,50	862,51
MAURO/LISBOA SOUZA	4.991.084: 4.991.084	174.243	54772	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115832452	2115832452	2022/06/JUN	06/06/2022	10/06/2022	997,92	50,40	1.048,33
SHALOM/DE SOUZA FERNANDES MENDES	4.991.033: 4.991.033	174.245	54773	HOTEL	AQUIDABA PRAIA HOTEL	NACIONAL	RJ: FORTALEZA	2115832388	2115832388	2022/06/JUN	06/06/2022	07/06/2022	302,01	0,00	302,02
FREDERICO/JOSE DE SOUZA MAGRANI	4.991.033: 4.991.033	174.245	54773	HOTEL	AQUIDABA PRAIA HOTEL	NACIONAL	RJ: FORTALEZA	2115832460	2115832460	2022/06/JUN	06/06/2022	07/06/2022	302,01	0,00	302,02
GUEDES SANTOS/LEANDRO	4.001.252: 4.001.252	174.263	54866	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	KI9V2T	KI9V2T	2022/06/JUN	04/06/2022	16/06/2022	2.208,80	71,30	2.280,11
JOSE REMEDIO/MARCIO	4.115.084: 4.115.084	174.269	54869	AEREO	GOL	NACIONAL	GRU/BSB	FJUTEO	FJUTEO	2022/06/JUN	19/06/2022	19/06/2022	1.648,90	35,52	1.684,43
ADAMY/AMILCAR	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/SDU	BMNIEJ	2179062933	2022/06/JUN	11/07/2022	11/07/2022	882,60	31,37	913,98
ASSUNCAO MELLO/GUSTAVO	4.115.084: 4.115.084	174.269	54869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GRU/BSB	SPBLDD	2179061434	2022/06/JUN	06/06/2022	16/06/2022	4.175,65	69,85	4.245,51
ARAUJO TEIXEIRA/NOEVALDO	4.115.084: 4.115.084	174.269	54869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GRU/BSB	TQZBCU	2179063119	2022/06/JUN	11/06/2022	16/06/2022	3.605,29	69,85	3.675,15
ADAMY/AMILCAR	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	SDU/BSB/PVH	UNNNJE	UNNNJE	2022/06/JUN	15/07/2022	15/07/2022	1.626,90	39,93	1.666,84
JOSE REMEDIO/MARCIO	4.115.084: 4.115.084	174.269	54869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GRU	XMNLCK	2179059583	2022/06/JUN	06/06/2022	06/06/2022	2.480,19	34,33	2.514,53
DOURADO RODRIGUES DA SILVA/ANDERSON	4.991.087: 4.991.087	174.242	54855	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GRU/BSB	YQHGUS	2179063680	2022/06/JUN	10/06/2022	16/06/2022	4.175,65	69,85	4.245,51
MARTINS GUERRA PRADO/ELIAS	4.115.084: 4.115.084	174.269	54869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GRU/BSB	SHJFEA	2179064760	2022/06/JUN	10/06/2022	16/06/2022	4.175,65	69,85	4.245,51
SORAYA ALVES KNUST/SHEILA	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	BDWPXF	BDWPXF	2022/06/JUN	15/07/2022	15/07/2022	455,90	39,93	495,84
SORAYA ALVES KNUST/SHEILA	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	MJ6Z7D	MJ6Z7D	2022/06/JUN	11/07/2022	11/07/2022	578,90	40,34	619,25
BRITO MAPA/FELIPE	4.451.087: 4.451.087	110.268	54846	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/THE/GRU	LXNUIN	2179059784	2022/06/JUN	12/06/2022	03/07/2022	0,00	178,77	178,78
NELSON/JOAQUIM REIS	4.552.084: 4.552.084	174.269	54781	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115795825	2115795825	2022/06/JUN	14/06/2022	15/06/2022	325,71	16,45	342,17
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	54771	HOTEL	MERCURE GOIANIA	NACIONAL	RJ: GOIANIA	2115795819	2115795819	2022/06/JUN	24/05/2022	26/05/2022	617,26	0,00	617,27
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	SDU/POA	HZNWTO	HZNWTO	2022/06/JUN	01/07/2022	01/07/2022	645,90	39,93	685,84
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	NKCHGQ	NKCHGQ	2022/06/JUN	27/06/2022	27/06/2022	1.713,90	41,05	1.754,96
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	57792	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115836698	2115836698	2022/06/JUN	27/06/2022	01/07/2022	1.215,32	0,00	1.215,33
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	54854	AEREO	GOL	NACIONAL	SSA/BSB/BEL/BSB/SSA	DNWIAQ	DNWIAQ	2022/06/JUN	19/06/2022	21/06/2022	2.772,90	75,48	2.848,39
JOSE RIZZOTTO/GILMAR	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN	GHG7NJ	2022/06/JUN	15/07/2022	15/07/2022	698,90	39,93	738,84	
JOSE RIZZOTTO/GILMAR	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	HJVEBA	HJVEBA	2022/06/JUN	11/07/2022	11/07/2022	1.073,90	40,34	1.114,25
VALTER/RODRIGUES SANTOS SOBRINHO	4.203.084: 4.203.084	174.241	56147	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115837889	2115837889	2022/06/JUN	19/06/2022	21/06/2022	708,84	35,80	744,65
VINICIUS FERREIRA/MARCOS	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/GRU/BSB	QJRCGF	QJRCGF	2022/06/JUN	31/07/2022	11/08/2022	1.200,80	69,85	1.270,66
MARCOS/VINICIUS FERREIRA	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115838600	2115838600	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
PEREIRA DA SILVA/GILBERTO	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	SDU/GRU/THE	HXVMSD	HXVMSD	2022/06/JUN	15/07/2022	15/07/2022	1.081,90	39,93	1.121,84
GATINHO TEIXEIRA/SHEILA	4.528.043: 4.528.043	174.247	54858	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/GRU/BEL	QNNAMH	2179256233	2022/06/JUN	19/06/2022	01/07/2022	2.904,95	75,45	2.980,41
OLIVEIRA POLO/HUGO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/GRU/BSB	URVJCK	URVJCK	2022/06/JUN	31/07/2022	11/08/2022	1.200,80	69,85	1.270,66
HUGO/JOSE DE OLIVEIRA POLO	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115838701	2115838701	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	54854	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/BEL/BSB	JMKUTB	2179260008	2022/06/JUN	20/06/2022	21/06/2022	4.155,28	74,26	4.229,55
SHEILA/GATINHO TEIXEIRA	4.528.043: 4.528.043	174.247	56148	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115839075	2115839075	2022/06/JUN	19/06/2022	20/06/2022	396,00	20,00	416,01
SULSIENE/MACHADO DE SOUZA GAIA	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115839278	2115839278	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
SOUZA GAIA/SULSIENE	5.061.127: 5.061.127	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BEL	KQUAYF	2179264271	2022/06/JUN	11/08/2022	11/08/2022	960,20	35,52	995,73
SOUZA GAIA/SULSIENE	5.061.127: 5.061.127	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/GRU	SN173H	SN173H	2022/06/JUN	31/07/2022	31/07/2022	2.139,90	39,93	2.179,84
CARLOS GOMES CORREA/JOAO	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/GYN	IEJLXW	2179269767	2022/06/JUN	12/06/2022	12/06/2022	1.785,67	39,93	1.825,61
CARLOS GOMES CORREA/JOAO	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGB/VCP/BSB	TMW6JK	TMW6JK	2022/06/JUN	19/06/2022	19/06/2022	1.446,90	48,23	1.495,14
CARLOS GOMES CORREA/JOAO	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	UGHCIU	2179270124	2022/06/JUN	25/06/2022	25/06/2022	1.229,86	34,33	1.264,20
CESAR DE OLIVEIRA LIMA/REGENILTON	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR	FPDSPR	2179273407	2022/06/JUN	13/06/2022	13/06/2022	2.854,61	34,33	2.888,95
CESAR DE OLIVEIRA LIMA/REGENILTON	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	FOR/BSB	IMBFQT	IMBFQT	2022/06/JUN	14/06/2022	14/06/2022	2.737,90	39,34	2.777,25
PEREIRA DA SILVA/GILBERTO	5.061.128: 5.061.128	174.237		AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/VCP/SDU	ZEJ27F	ZEJ27F	2022/06/JUN	11/07/2022	11/07/2022	763,90	39,74	803,65
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	SDU/CGH	LJABTH	LJABTH	2022/06/JUN	13/06/2022	13/06/2022	1.697,90	39,93	1.737,84
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	BSB/SDU	UBDCIP	UBDCIP	2022/06/JUN	13/06/2022	13/06/2022	2.077,90	34,33	2.112,24
BUJOS GUIMARAES/STELLA	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/GRU/BSB	MUDTOZ	MUDTOZ	2022/06/JUN	31/07/2022	11/08/2022	927,80	69,85	997,66
FLAVIO CAVALCANTE DE OLIVEIRA/JEAN	5.061.128: 5.061.128	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	BVB/VCP/SDU	JN26JH	JN26JH	2022/06/JUN	11/07/2022	11/07/2022	1.303,90	39,93	1.343,84
STELLA/BUJOS GUIMARAES	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115840776	2115840776	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
MENEZES SABOIA/ANDRE	4.440.084: 4.440.084	174.269	54869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB	RTCKWI	2179324858	2022/06/JUN	14/07/2022	14/07/2022	1.035,86	39,93	1.075,80
ANDRE/MENEZES SABOIA	4.440.084: 4.440.084	174.269	57802	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115841179	2115841179	2022/06/JUN	08/07/2022	14/07/2022	2.054,31	103,74	2.158,06
PEREIRA DA SILVA/GILBERTO	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/GRU/SDU	JCCGFK	2179327049	2022/06/JUN	10/07/2022	10/07/2022	679,97	39,74	719,72
MENEZES SABOIA/ANDRE	4.440.084: 4.440.084	174.269	54869	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAB	YZFZYK	2179323779	2022/06/JUN	13/06/2022	13/06/2022	1.799,35	34,33	1.833,69
VICTOR DE ALCANTARA ESTEVAO/LUCAS	4.445.087: 4.445.087	174.260	54865	AEREO	GOL	NACIONAL	SDU/BSB	YNRDQQ	YNRDQQ	2022/06/JUN	12/06/2022	12/06/2022	2.077,90	39,93	2.117,84
JOAO/CARLOS GOMES CORREA	5.065.103: 5.065.103	174.232	56145	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115841634	2115841634	2022/06/JUN	19/06/2022	20/06/2022	237,66	31,21	268,88
JOAO/CARLOS GOMES CORREA	5.065.103: 5.065.103	174.232	54767	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115841644	2115841644	2022/06/JUN	12/06/2022	13/06/2022	255,42	30,96	286,39
JOAO/CARLOS GOMES CORREA	5.065.103: 5.065.103	174.232	56145	HOTEL	HOTEL INTERCITY CUIABA	NACIONAL	RJ: CUIABA	2115841669	2115841669	2022/06/JUN	18/06/2022	19/06/2022	237,60	7,20	244,81
JOAO/CARLOS GOMES CORREA	5.065.103: 5.065.103	174.232	56145	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115841619	2115841619	2022/06/JUN	24/06/2022	25/06/2022	237,66	31,21	268,88
REGENILTON /CESAR DE OLIVEIRA LIMA	5.065.103: 5.065.103	174.232	54767	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115841673	2115841673	2022/06/JUN	13/06/2022	14/06/2022	208,89	0,00	208,90
VICTOR DE ALCANTARA ESTEVAO/LUCAS	4.445.087: 4.445.087	174.260		AEREO	GOL	NACIONAL	BSB/SDU	JLBPAC	JLBPAC	2022/06/JUN	14/06/2022	14/06/2022	1.749,90	34,33	1.784,24
VICTOR DE ALCANTARA ESTEVAO/LUCAS	4.445.087: 4.445.087	174.260	54865	AEREO	GOL	NACIONAL	BSB/SDU								

MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	SDU/BSB	HWMTCTJ	HWMTCTJ	2022/06/JUN	15/07/2022	15/07/2022	944,90	39,93	984,84
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	BSB/SDU	TYOWLL	TYOWLL	2022/06/JUN	11/07/2022	11/07/2022	579,90	34,33	614,24
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257		AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH/BSB	FDBIBF	2179318635	2022/06/JUN	08/06/2022	10/06/2022	5.186,39	74,26	5.260,66
BERNARDINO LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	PBIR2L	PBIR2L	2022/06/JUN	13/07/2022	13/07/2022	561,90	34,33	596,24
BERNARDINO LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	TLHBNA	TLHBNA	2022/06/JUN	15/07/2022	15/07/2022	664,90	39,93	704,84
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232		AEREO	GOL	NACIONAL	CGH/BSB	LJLWIK	LJLWIK	2022/06/JUN	16/06/2022	16/06/2022	1.504,90	39,93	1.544,84
LUCAS /VICTOR DE ALCANTARA ESTEV?O	4.445.087: 4.445.087	174.260	56152	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115843056	2115843056	2022/06/JUN	16/06/2022	17/06/2022	321,65	42,24	363,90
LUCAS /VICTOR DE ALCANTARA ESTEV?O	4.445.087: 4.445.087	174.260	54777	HOTEL	VILA GALE BRASIL	NACIONAL	RJ: SAO PAULO	2115843947	2115843947	2022/06/JUN	12/06/2022	14/06/2022	584,34	76,74	661,09
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	54767	HOTEL	VILA GALE BRASIL	NACIONAL	RJ: SAO PAULO	2115843953	2115843953	2022/06/JUN	13/06/2022	15/06/2022	735,80	0,00	735,81
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	CGH/BSB	RLNAFU	RLNAFU	2022/06/JUN	15/06/2022	15/06/2022	1.504,90	39,93	1.544,84
MARTINS ANDRADE/NAILDE	1.422.250: 1.422.250	174.145	54847	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TBT/MAO	FHWC7G	FHWC7G	2022/06/JUN	15/06/2022	17/06/2022	2.794,80	71,30	2.866,11
GUERREIRO DE HOLANDA/JOSE	5.065.103: 5.065.103	174.232	54849	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAO/PVH/MAO/BEL	MWCFME	MWCFME	2022/06/JUN	13/06/2022	15/06/2022	4.473,00	71,30	4.544,31
TEIXEIRA CARDOSO/ALBERT	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	SDU/FLN	SGEQZO	SGEQZO	2022/06/JUN	13/07/2022	13/07/2022	510,90	39,93	550,84
TEIXEIRA CARDOSO/ALBERT	5.061.128: 5.061.128	174.237	54852	AEREO	GOL	NACIONAL	FLN/CGH/SDU	UHGEFO	UHGEFO	2022/06/JUN	11/07/2022	11/07/2022	531,90	41,58	573,49
MANOEL MACEDO PEREIRA/KLEITON	1.422.300: 1.422.300	174.145	54847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	TWQ9GE	TWQ9GE	2022/06/JUN	15/06/2022	11/07/2022	1.283,90	71,30	1.355,21
DE QUEIROZ JORGE/MARCELO	4.528.043: 4.528.043	174.247	54858	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	SNQDNX	2179429907	2022/06/JUN	25/06/2022	25/06/2022	813,73	39,93	853,67
ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174.145	54847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	YFVGUS	YFVGUS	2022/06/JUN	15/06/2022	11/07/2022	1.283,90	71,30	1.355,21
JOSE/LUIZ GUERREIRO HOLANDA	5.065.103: 5.065.103	174.232	54767	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115845050	2115845050	2022/06/JUN	13/06/2022	15/06/2022	651,42	32,90	684,33
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	54854	AEREO	GOL	NACIONAL	SDU/SSA	WJTBDV	WJTBDV	2022/06/JUN	09/06/2022	09/06/2022	1.365,00	958,74	2.323,75
ALBERT/TEIXEIRA CARDOSO	5.061.128: 5.061.128	174.237	57795	HOTEL	INTERCLASS FLORIANOPOLIS	NACIONAL	RJ: FLORIANOPOLIS	2115845786	2115845786	2022/06/JUN	13/07/2022	14/07/2022	285,12	7,20	292,33
ALBERT/TEIXEIRA CARDOSO	5.061.128: 5.061.128	174.237	57795	HOTEL	INTERCLASS FLORIANOPOLIS	NACIONAL	RJ: FLORIANOPOLIS	2115845761	2115845761	2022/06/JUN	10/07/2022	11/07/2022	258,39	6,53	264,93
COSTA SOUZA/EDSON	1.422.300: 1.422.300	174.145	54847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	YC13YB	YC13YB	2022/06/JUN	15/06/2022	11/07/2022	1.283,90	71,30	1.355,21
WOSNIAK/RICARDO	4.517.087: 4.517.087	174.249	54859	AEREO	GOL	NACIONAL	CWB/SDU	XQCEHC	XQCEHC	2022/06/JUN	13/06/2022	13/06/2022	1.874,90	39,48	1.914,39
WOSNIAK/RICARDO	4.517.087: 4.517.087	174.249	54859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CWB	XQDDRQ	2179464891	2022/06/JUN	17/06/2022	17/06/2022	2.380,28	39,93	2.420,22
RICARDO/WOSNIAK	4.517.087: 4.517.087	174.249	56149	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115846767	2115846767	2022/06/JUN	13/06/2022	17/06/2022	1.465,36	222,04	1.687,41
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	57792	HOTEL	ALTA REGGIA PLAZA	NACIONAL	RJ: CURITIBA	2115847393	2115847393	2022/06/JUN	04/07/2022	08/07/2022	910,80	46,00	956,81
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/BEL/BSB	JFFAVG	2179521826	2022/06/JUN	20/06/2022	21/06/2022	3.610,14	74,26	3.684,41
ADELAIDE MANSINI MAIA/MARIA	4.528.043: 4.528.043	174.247	54858	AEREO	GOL	NACIONAL	SDU/CGH/SDU	ADPYIM	ADPYIM	2022/06/JUN	26/06/2022	30/06/2022	1.440,80	79,86	1.520,67
SARDOU FILHO/RUBEN	4.517.087: 4.517.087	174.249	54859	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	BZSZEN	2179533187	2022/06/JUN	17/06/2022	17/06/2022	1.862,30	39,93	1.902,24
SARDOU FILHO/RUBEN	4.517.087: 4.517.087	174.249	54859	AEREO	GOL	NACIONAL	BSB/SDU	HRZFXM	HRZFXM	2022/06/JUN	13/06/2022	13/06/2022	2.077,90	34,33	2.112,24
MARIA/ADELAIDE MANSINI MAIA	4.528.043: 4.528.043	174.247	56148	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115848207	2115848207	2022/06/JUN	29/06/2022	30/06/2022	396,00	20,00	416,01
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	56145	HOTEL	RADISSON HOTEL MAIORANA BELEM	NACIONAL	RJ: BELEM	2115848166	2115848166	2022/06/JUN	20/06/2022	21/06/2022	455,40	69,00	524,41
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	56147	HOTEL	RADISSON HOTEL MAIORANA BELEM	NACIONAL	RJ: BELEM	2115848116	2115848116	2022/06/JUN	20/06/2022	21/06/2022	455,40	69,00	524,41
CADENA DE VASCONCELOS/SERGIO	4.528.043: 4.528.043	174.247	54858	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	UJGGBQ	2179548850	2022/06/JUN	26/06/2022	29/06/2022	903,84	79,86	983,71
SANTANA FERREIRA/JEAN	4.520.040: 4.520.040	174.258	54864	AEREO	GOL	NACIONAL	POA/SSA	ZIRJQN	ZIRJQN	2022/06/JUN	11/06/2022	11/06/2022	1.406,00	788,34	2.194,35
DE ABREU CUNHA/IONA	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	SSA/CGH/SSA	CTTIER	CTTIER	2022/06/JUN	31/07/2022	11/08/2022	2.244,80	75,48	2.320,29
MARIA/ALINE LISNIEWSKI	4.991.084: 4.991.084	174.243	54772	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115848646	2115848646	2022/06/JUN	13/06/2022	14/06/2022	220,43	0,00	220,44
VADIM/HARLAMOV	4.991.084: 4.991.084	174.243	54772	HOTEL	HOTEL DA VINCI	NACIONAL	RJ: MANAUS	2115848615	2115848615	2022/06/JUN	13/06/2022	14/06/2022	220,43	0,00	220,44
ARAUJO DE SOUZA/MANOEL	1.422.300: 1.422.300	174.145	54847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	JJW6PD	JJW6PD	2022/06/JUN	20/06/2022	17/07/2022	900,80	71,30	972,11
SOARES FERREIRA/JOAO	4.003.371: 4.003.371	174.264	54867	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/GYN	PL9JNA	PL9JNA	2022/06/JUN	25/06/2022	25/06/2022	704,90	39,34	744,25
SOARES FERREIRA/JOAO	4.003.352: 4.003.352	174.264	54867	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/GYN	WICNMJ	WICNMJ	2022/06/JUN	18/06/2022	18/06/2022	2.120,90	47,79	2.168,70
SERAFIM DE LIMA/LUANA	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	CGH/GYN/CGH	AVYIBK	AVYIBK	2022/06/JUN	26/06/2022	01/07/2022	1.966,80	80,27	2.047,08
DE AQUINO ARAUJO/MICHELLE	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	LAMFNG	2179563588	2022/06/JUN	10/07/2022	10/07/2022	475,20	34,33	509,54
DE AQUINO ARAUJO/MICHELLE	5.061.128: 5.061.128	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	ZNRCIS	2179563200	2022/06/JUN	15/07/2022	15/07/2022	621,67	39,93	661,61
MAURO/LISBOA SOUZA	4.991.084: 4.991.084	174.243	54772	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115850119	2115850119	2022/06/JUN	10/06/2022	15/06/2022	1.653,70	83,50	1.737,21
RUBEN/SARDOU FILHO	4.517.087: 4.517.087	174.249	57798	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2115850076	2115850076	2022/06/JUN	13/06/2022	17/06/2022	1.480,16	224,28	1.704,45
DUARTE SANTOS/LUANA	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	CNF/GRU/CNF	IRDEXI	IRDEXI	2022/06/JUN	31/07/2022	11/08/2022	694,80	74,95	769,76
LUANA/SOUZA SERAFIM DE LIMA	5.061.127: 5.061.127	174.237	57795	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115851035	2115851035	2022/06/JUN	26/06/2022	01/07/2022	1.277,10	154,80	1.431,91
COSTA E CASTRO/CASSIANO	4.992.087: 4.992.087	174.254	54862	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	KKRGRA	KKRGRA	2022/06/JUN	27/06/2022	29/06/2022	1.841,80	73,76	1.915,57
LUANA/DUARTE SANTOS	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115851078	2115851078	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
GUSTAVO RODRIGUES PINTO/LUIZ	4.523.084: 4.523.084	174.272	54871	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BSB/GRU	LELUWF	2179608284	2022/06/JUN	21/06/2022	23/06/2022	2.199,76	69,85	2.269,62
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	ROZJQI	2179608993	2022/06/JUN	27/06/2022	01/07/2022	1.269,53	79,86	1.349,40
AGUIAR/LEONARDO	5.061.127: 5.061.127	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/GRU	YJMIVJ	2179609593	2022/06/JUN	31/07/2022	31/07/2022	2.200,83	39,93	2.240,77
VIEIRA DOS SANTOS/RODRIGO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	SSA/CGH/SSA	LOYDOI	LOYDOI	2022/06/JUN	31/07/2022	05/08/2022	2.013,80	75,48	2.089,29
HARLAMOV/VADIM	4.991.084: 4.991.084	174.243	54856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/SDU	MTIHXB	2179616295	2022/06/JUN	14/06/2022	14/06/2022	1.969,10	39,93	2.009,04
ALINE LISNIEWSKI/MARIA	4.991.084: 4.991.084	174.243	54856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/SDU	GAKIOM	2179617430	2022/06/JUN	14/06/2022	14/06/2022	1.969,10	39,93	2.009,04
RODRIGO/SOARES VIEIRA DOS SANTOS	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115851703	2115851703	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
LEONARDO/AGUIAR	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115851717	2115851717	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
LILIANE/VIANA DOS SANTOS	4.445.087: 4.445.087	174.260	54777	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1172645	H1172645	2022/06/JUN	13/06/2022	14/06/2022	239,00	0,00	239,01
WARLEY/SENA DE OLIVEIRA	4.445.087: 4.445.087	174.260	54777	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1172649	H1172649	2022/06/JUN	13/06/2022	14/06/2022	239,00	0,00	239,01
FERREIRA DA SILVA/GUILHERME	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/GRU/BSB	JKTUVK	JKTUVK	2022/06/JUN	31/07/2022	11/08/2022	868,91	69,85	938,7

LUIZ KLEIN/EVANDRO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/CGH/BSB	HDPXFQ	HDPXFQ	2022/06/JUN	05/08/2022	11/08/2022	887,41	74,26	961,68
COSTA QUEIROZ/LILA	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	CNF/CGH/CNF	FTXMRO	FTXMRO	2022/06/JUN	31/07/2022	11/08/2022	778,81	79,36	858,18
USBOA SOUZA/MAURO	4.991.084: 4.991.084	174.243	54856	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/FOR	CNXTMO	2179608762	2022/06/JUN	15/06/2022	15/06/2022	345,39	300,00	645,40
RAMALHO DE OLIVEIRA/ROGERS	4.001.261: 4.001.261	174.258	54864	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/PVH	IEPOQM	2179611884	2022/06/JUN	16/06/2022	16/06/2022	1.085,78	300,00	1.385,79
DENILSON/DE JESUS	5.065.103: 5.065.103	174.232	57792	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115851678	2115851678	2022/06/JUN	27/06/2022	01/07/2022	1.395,94	0,00	1.395,95
PEIXOTO SILVA/ELESSANDRO	4.520.040: 4.520.040	174.258	54864	AEREO	GOL	NACIONAL	POA/CGH/GYN	DPCLPT	DPCLPT	2022/06/JUN	14/06/2022	14/06/2022	0,00	343,54	343,55
CABRAL NETO/IZAAC	5.061.127: 5.061.127	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/GRU/NAT	TDSWAK	2179640750	2022/06/JUN	31/07/2022	11/08/2022	1.473,23	77,87	1.551,11
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	54854	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/BEL/CNF/GYN	MKGQ8A	MKGQ8A	2022/06/JUN	20/06/2022	21/06/2022	3.994,90	80,27	4.075,18
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	TIMWQN	2179646351	2022/06/JUN	13/06/2022	13/06/2022	3.297,80	74,26	3.372,07
GUILHERME/FERREIRA DA SILVA	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115853221	2115853221	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
IZAAC/CABRAL NETO	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115853193	2115853193	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
ALINE PETRY/FERNANDA	4.001.261: 4.001.261	174.258	54864	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/CWB/CAC	SJM3G	SJM3G	2022/06/JUN	16/06/2022	16/06/2022	1.077,00	0,00	1.077,01
ALMEIDA GONCALVES/PABLO	4.001.602: 4.001.602	174.258	54864	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/CNF	KZVGGP	2179645909	2022/06/JUN	16/06/2022	16/06/2022	791,59	450,00	1.241,60
LILA/COSTA QUEIROZ	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115853678	2115853678	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	56147	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115853761	2115853761	2022/06/JUN	20/06/2022	21/06/2022	371,25	18,75	390,01
ANDERSON/DOURADO RODRIGUES DA SILVA	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115853693	2115853693	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
IONA/DE ABREU CUNHA	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115850887	2115850887	2022/06/JUN	31/07/2022	01/08/2022	356,40	18,00	374,41
BOITO TURRA/BRUNO	4.451.087: 4.451.087	110.268	54846	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/THE/GRU	AKEBNO	2179657526	2022/06/JUN	14/06/2022	05/07/2022	473,00	0,00	473,01
LUIZ GUSTAVO RODRIGUES PINTO	4.523.084: 4.523.084	174.272	56155	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	S9LK15	S9LK15	2022/06/JUN	21/06/2022	23/06/2022	478,00	0,00	478,01
RODRIGUES ADORNO/RODRIGO	5.061.127: 5.061.127	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	KRAPHJ	2179813469	2022/06/JUN	25/06/2022	25/06/2022	1.486,91	39,93	1.526,85
RODRIGUES ADORNO/RODRIGO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/SDU	VSMNYA	VSMNYA	2022/06/JUN	24/06/2022	24/06/2022	1.707,90	34,33	1.742,24
RODRIGO/RODRIGUES ADORNO	5.061.127: 5.061.127	174.237	57795	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115855648	2115855648	2022/06/JUN	01/07/2022	02/07/2022	310,81	15,70	326,52
RODRIGUES ADORNO/RODRIGO	5.061.127: 5.061.127	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	VQDASD	2179814053	2022/06/JUN	09/07/2022	09/07/2022	877,75	39,93	917,69
RODRIGUES ADORNO/RODRIGO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/SDU	VTJLCT	VTJLCT	2022/06/JUN	01/07/2022	01/07/2022	1.210,90	34,33	1.245,24
RODRIGUES ADORNO/RODRIGO	5.061.127: 5.061.127	174.237	54852	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	VTKDFK	2179814212	2022/06/JUN	02/07/2022	02/07/2022	1.068,84	39,93	1.108,78
LUIZ/GUSTAVO RODRIGUES PINTO	4.523.084: 4.523.084	174.272	56155	HOTEL	103 HOTEL & FLATS	NACIONAL	RJ: PALMAS	h1173701	h1173701	2022/06/JUN	21/06/2022	23/06/2022	478,00	0,00	478,01
RODRIGO/RODRIGUES ADORNO	5.061.127: 5.061.127	174.237	57795	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115855654	2115855654	2022/06/JUN	08/07/2022	09/07/2022	342,00	17,27	359,28
RODRIGO/RODRIGUES ADORNO	5.061.127: 5.061.127	174.237	56146	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115855629	2115855629	2022/06/JUN	24/06/2022	25/06/2022	347,69	17,56	365,26
RODRIGUES ADORNO/RODRIGO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	BSB/SDU	VUZZXY	VUZZXY	2022/06/JUN	08/07/2022	08/07/2022	994,90	34,33	1.029,24
FERREIRA MACHADO/MARCELY	4.555.043: 4.555.043	174.253	54861	AEREO	GOL	NACIONAL	SSA/GRU/JJD	LANNKM	LANNKM	2022/06/JUN	05/07/2022	05/07/2022	2.070,90	35,55	2.106,46
FERREIRA MACHADO/MARCELY	4.555.043: 4.555.043	174.253	54861	AEREO	GOL	NACIONAL	FOR/SSA	ZRVSLT	ZRVSLT	2022/06/JUN	16/07/2022	16/07/2022	687,90	39,34	727,25
EDUARDO DANTAS/MARCELO	4.555.043: 4.555.043	174.253	54861	AEREO	GOL	NACIONAL	SDU/GRU/JJD	LECHNO	LECHNO	2022/06/JUN	05/07/2022	05/07/2022	1.222,90	39,93	1.262,84
EDUARDO DANTAS/MARCELO	4.555.043: 4.555.043	174.253	54861	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/BSB/SDU	UCNQRU	2179836060	2022/06/JUN	16/07/2022	16/07/2022	1.026,26	39,34	1.065,61
BRITO MAPA/FELIPE	4.451.087: 4.451.087	110.268	54846	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/THE/GRU	SCVKTQ	2179821087	2022/06/JUN	14/06/2022	05/07/2022	181,00	450,00	631,01
GILMAR/PAULI DIAS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	2115857363	2115857363	2022/06/JUN	20/10/2022	22/10/2022	559,37	67,80	627,18
CASSIANO/COSTA E CASTRO	4.992.087: 4.992.087	174.254	56151	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1173798	H1173798	2022/06/JUN	27/06/2022	29/06/2022	478,00	0,00	478,01
PAULI DIAS/GILMAR	5.061.127: 5.061.127	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/REC	WDWR7V	WDWR7V	2022/06/JUN	22/10/2022	22/10/2022	806,90	40,34	847,25
PAULI DIAS/GILMAR	5.061.127: 5.061.127	174.237	54852	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/BSB	YJV6MT	YJV6MT	2022/06/JUN	16/10/2022	16/10/2022	1.188,90	47,79	1.236,70
CIMARA/MONTEIRO BOGO	5.065.103: 5.065.103	174.232	57792	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115857399	2115857399	2022/06/JUN	15/08/2022	19/08/2022	1.245,46	62,88	1.308,35
CLAUDIA/MARIA REZENDE DE SOUZA	5.065.103: 5.065.103	174.232	57792	HOTEL	B HOTEL	NACIONAL	RJ: BRASILIA	2115857264	2115857264	2022/06/JUN	13/06/2022	16/06/2022	922,62	121,17	1.043,80
ADELAIDE MANSINI MAIA/MARIA	4.555.043: 4.555.043	174.253	54861	AEREO	GOL	NACIONAL	SDU/GRU/JJD	EUOFXA	EUOFXA	2022/06/JUN	05/07/2022	05/07/2022	1.040,90	39,93	1.080,84
ADELAIDE MANSINI MAIA/MARIA	4.555.043: 4.555.043	174.253	54861	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/BSB/SDU	GNWJUS	2179905790	2022/06/JUN	16/07/2022	16/07/2022	1.026,26	39,34	1.065,61
SILVA MACHADO/MARCOS	1.422.300: 1.422.300	174.145	54847	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	RIBRHJ	RIBRHJ	2022/06/JUN	20/06/2022	17/07/2022	1.321,80	71,30	1.393,11
CIMARA/MONTEIRO BOGO	5.065.103: 5.065.103	174.232	61824	HOTEL	IBIS STYLES BELEM BATISTA CAMPOS	NACIONAL	RJ: BELEM	2115860575	2115860575	2022/06/JUN	15/08/2022	19/08/2022	847,44	42,80	890,25
ADVINCULA NETO/GERALDO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	CGH/CNF	DBHQLK	DBHQLK	2022/06/JUN	24/06/2022	24/06/2022	614,90	39,93	654,84
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	54868	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	DL8FXN	DL8FXN	2022/06/JUN	20/06/2022	20/06/2022	3.108,90	39,93	3.148,84
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	54868	AEREO	GOL	NACIONAL	POA/SDU	GSLKRV	GSLKRV	2022/06/JUN	24/06/2022	24/06/2022	1.401,90	41,05	1.442,96
ADVINCULA NETO/GERALDO	5.061.127: 5.061.127	174.237	54852	AEREO	GOL	NACIONAL	CNF/CGH	IXIONE	IXIONE	2022/06/JUN	21/06/2022	21/06/2022	828,90	39,43	868,34
MARIA REZENDE DE SOUZA/CLAUDIA	5.065.103: 5.065.103	174.232	54849	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	VUWFPX	2179940221	2022/06/JUN	16/06/2022	16/06/2022	2.227,99	34,33	2.262,33
FABIO/SILVA DA COSTA	4.427.033: 4.427.033	174.267	56153	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115861793	2115861793	2022/06/JUN	20/06/2022	24/06/2022	1.376,14	69,48	1.445,63
GERALDO/ADVINCULA NETO	5.061.127: 5.061.127	174.237	56146	HOTEL	ABBEVILLE HOTEL	NACIONAL	RJ: SAO LUIS	2115861769	2115861769	2022/06/JUN	21/06/2022	24/06/2022	1.303,95	65,85	1.369,81
DUARTE DE OLIVEIRA/RICARDO	4.427.033: 4.427.033	174.267	54868	AEREO	GOL	NACIONAL	POA/SDU	AOARJQ	AOARJQ	2022/06/JUN	24/06/2022	24/06/2022	1.401,90	41,05	1.442,96
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	54849	AEREO	GOL	NACIONAL	BSB/PVH/BSB	DEKIXN	DEKIXN	2022/06/JUN	19/06/2022	21/06/2022	3.960,80	65,70	4.026,51
DUARTE DE OLIVEIRA/RICARDO	4.427.033: 4.427.033	174.267	54868	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	VHRWHZ	VHRWHZ	2022/06/JUN	20/06/2022	20/06/2022	1.916,90	39,93	1.956,84
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	56145	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115862083	2115862083	2022/06/JUN	19/06/2022	21/06/2022	732,60	37,00	769,61
GILMAR/PAULI DIAS	5.061.127: 5.061.127	174.237	56153	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1174582	H1174582	2022/06/JUN	16/10/2022	20/10/2022	956,00	0,00	956,01
RICARDO DUARTE DE OLIVEIRA/	4.427.033: 4.427.033	174.267	56153	HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2115862792	2115862792	2022/06/JUN	20/06/2022	24/06/2022	1.376,12	69,52	1.445,65
ADELAIDE MANSINI MAIA/MARIA	4.540.043: 4.540.043	202.067	54872	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE	AYT29L	AYT29L	2022/06/JUN	31/07/2022	31/07/2022	763,90	39,93	803,84
ADELAIDE MANSINI MAIA/MARIA	4.540.043: 4.540.043	202.067	54872	AEREO	GOL	NACIONAL	THE/BSB/SDU	QTRBUY	QTRBUY	2022/06/JUN	06/08/2022	06/08/2022	1.374,90	39,74	1.414,65
FERREIRA MACHADO/MARCELY	4.540.043: 4.540.043	202.067	54872	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/SSA	DNDJ3R	DNDJ3R	2022/06/JUN	06/08/2022	06/08/2022	1.263,90	39,74	1.303,65
FERREIRA MACHADO/MARCELY	4.540.043: 4.540.043	202.067	54872	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/THE	RI4QJJ	RI4QJJ	2022/06/JUN	31/07/2022	31/07/2022	1.263,90	35,5	



MARIA/ADELAIDE MANSINI MAIA	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115863795	2115863795	2022/06/JUN	31/07/2022	06/08/2022	1.944,36	98,22	2.042,59
LUANA/SOUZA SERAFIM DE LIMA	5.061.127: 5.061.127	174.237	60866	HOTEL	GRAN HOTEL MORADA DO SOL	NACIONAL	RJ: ARARAQUARA	2115863770	2115863770	2022/06/JUN	08/08/2022	11/08/2022	712,80	0,00	712,81
ANTONIO DA SILVA/JOSE	4.249.043: 4.249.043	174.252	54860	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGB/VCP/BSB/CGB	RJPNWG	RJPNWG	2022/06/JUN	26/06/2022	09/07/2022	1.843,80	82,56	1.926,37
MARIA/ANGELICA FEITOSA RAMOS	4.994.999: 4.994.999	174.236	60865	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115864101	2115864101	2022/06/JUN	31/07/2022	05/08/2022	1.608,75	81,25	1.690,01
MARCELY/FERREIRA MACHADO	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115864077	2115864077	2022/06/JUN	31/07/2022	06/08/2022	1.944,36	98,22	2.042,59
MARA LAGE SIMOES/PATRICIA	4.515.043: 4.515.043	174.252	54860	AEREO	GOL	NACIONAL	CNF/SDU	HBLDWR	HBLDWR	2022/06/JUN	10/07/2022	10/07/2022	665,90	39,43	705,34
MARA LAGE SIMOES/PATRICIA	4.515.043: 4.515.043	174.252	54860	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	OGS24Z	OGS24Z	2022/06/JUN	22/07/2022	22/07/2022	533,90	39,93	573,84
PATRICIA/MARA LAGE SIMOES	4.515.043: 4.515.043	174.252	59437	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115865935	2115865935	2022/06/JUN	10/07/2022	22/07/2022	3.412,59	172,32	3.584,92
DA SILVA BELLETTINI/ANGELA	4.250.043: 4.250.043	174.252	56194	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/RBR/GRU/POA	KDJFTJ	2180181799	2022/06/JUN	27/06/2022	09/07/2022	731,79	300,00	1.031,80
RODRIGO ANDRETTA/ELTON	4.250.043: 4.250.043	174.252	56194	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FLN/GRU/RBR	ZZMGOJ	2180182554	2022/06/JUN	27/06/2022	27/06/2022	1.299,86	300,00	1.599,87
ELTON RODRIGO ANDRETTA	4.250.043: 4.250.043	13110208	56180	AEREO	GOL	NACIONAL	RBR/MAO	TFSUPW	TFSUPW	2022/06/JUN	09/07/2022	09/07/2022	80,63	0,00	80,64
REGINATTO MANFREDI/TAMARA	4.348.087: 4.348.087	174.260	56196	AEREO	GOL	NACIONAL	SSA/BSB/BEL	LUDVYU	LUDVYU	2022/06/JUN	17/07/2022	17/07/2022	1.278,13	35,55	1.313,69
REGINATTO MANFREDI/TAMARA	4.348.087: 4.348.087	174.260	56196	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/SSA	WHZHVP	WHZHVP	2022/06/JUN	30/07/2022	30/07/2022	661,90	39,93	701,84
TAMARA/REGINATTO MANFREDI	4.348.087: 4.348.087	174.260	59438	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115872198	2115872198	2022/06/JUN	17/07/2022	18/07/2022	321,75	16,25	338,01
EDUARDO DANTAS/MARCELO	4.994.999: 4.994.999	174.236	56185	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB/PVH	GOICIC	2180378672	2022/06/JUN	29/06/2022	29/06/2022	1.403,59	39,93	1.443,53
EDUARDO DANTAS/MARCELO	4.994.999: 4.994.999	174.236	56185	AEREO	GOL	NACIONAL	PVH/MAO/BSB/SDU	JGRKGR	JGRKGR	2022/06/JUN	01/07/2022	02/07/2022	1.360,65	31,37	1.392,03
AUGUSTO SILVA PROVENZANO/CARLOS	4.548.084: 4.548.084	174.269	56199	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/PVH	IYIFKQ	2180379272	2022/06/JUN	17/07/2022	17/07/2022	1.678,10	41,05	1.719,16
AUGUSTO SILVA PROVENZANO/CARLOS	4.548.084: 4.548.084	174.269	56199	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/POA	LGRHPP	2180379746	2022/06/JUN	31/07/2022	31/07/2022	1.263,91	31,37	1.295,29
ANGELICA FEITOSA RAMOS/MARIA	4.540.043: 4.540.043	174.236	56185	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/THE/REC/SSA	FKSQFN-1	FKSQFN-1	2022/06/JUN	31/07/2022	05/08/2022	107,00	275,00	382,01
MARCELO/EDUARDO DANTAS	4.994.999: 4.994.999	174.236	57794	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115873837	2115873837	2022/06/JUN	29/06/2022	01/07/2022	601,92	30,40	632,33
MARCOS LUIZ/DO E S QUADROS	4.548.084: 4.548.084	174.269	59439	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115873934	2115873934	2022/06/JUN	17/07/2022	18/07/2022	325,71	16,45	342,17
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174.269		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115873778	2115873778	2022/06/JUN	17/07/2022	31/07/2022	4.559,94	230,30	4.790,25
MARCOS LUIZ/DO E S QUADROS	4.548.084: 4.548.084	174.269	60884	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115873918	2115873918	2022/06/JUN	30/07/2022	06/08/2022	1.742,37	88,06	1.830,44
BASTOS ABRAM/MAISA	4.348.087: 4.348.087	174.260	56196	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/SSA	CHKDHW	CHKDHW	2022/06/JUN	30/07/2022	30/07/2022	690,90	39,93	730,84
DE ABREU CUNHA/IONA	4.348.087: 4.348.087	174.260	56196	AEREO	GOL	NACIONAL	SSA/BSB/BEL/BSB/SSA	DOTJZM	DOTJZM	2022/06/JUN	17/07/2022	23/07/2022	3.437,80	75,48	3.513,29
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	56183	AEREO	GOL	NACIONAL	BSB/SDU/BSB	KFSQHH	KFSQHH	2022/06/JUN	06/07/2022	15/07/2022	1.664,20	74,26	1.738,47
BASTOS ABRAM/MAISA	4.348.087: 4.348.087	174.260	56196	AEREO	GOL	NACIONAL	SSA/BSB/BEL	WDMGYG	WDMGYG	2022/06/JUN	17/07/2022	17/07/2022	1.933,90	35,55	1.969,46
MAISA/BASTOS ABRAM	4.348.087: 4.348.087	174.260	59438	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115879737	2115879737	2022/06/JUN	17/07/2022	18/07/2022	321,75	16,25	338,01
DO E S QUADROS/MARCOS LUIZ	4.548.084: 4.548.084	174.269	56199	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/MAO/BEL	CKQNRN	CKQNRN	2022/06/JUN	06/08/2022	06/08/2022	1.373,90	31,37	1.405,28
DO E S QUADROS/MARCOS LUIZ	4.548.084: 4.548.084	174.269	56199	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAO/PVH	DK9F7N	DK9F7N	2022/06/JUN	17/07/2022	17/07/2022	1.692,90	39,93	1.732,84
DE ASSIS DOS REIS BARBOSA/FRANCISCO	1.422.350: 1.422.350	174.145	56181	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JPA/GRU/PVH	BJFLCU	2180559305	2022/06/JUN	27/06/2022	27/06/2022	2.996,33	40,45	3.036,79
DE ASSIS DOS REIS BARBOSA/FRANCISCO	1.422.350: 1.422.350	174.145	56181	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/GRU/JPA	EZGITY	2180558785	2022/06/JUN	01/07/2022	01/07/2022	1.994,32	31,37	2.025,70
GLAUBER LIMA CUNHA/RAIMUNDO	1.598.040: 1.598.040	174.151	56182	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/CNF	JBPC3Y	JBPC3Y	2022/06/JUN	17/07/2022	17/07/2022	892,90	39,34	932,25
VIEIRA DE OLIVEIRA/HEBER	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	VGQKYN	2180559942	2022/06/JUN	15/07/2022	15/07/2022	877,75	39,93	917,69
GLAUBER LIMA CUNHA/RAIMUNDO	1.598.040: 1.598.040	174.151	56182	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/REC/FOR	RN636H	RN636H	2022/06/JUN	08/08/2022	08/08/2022	1.340,90	39,43	1.380,34
VIEIRA DE OLIVEIRA/HEBER	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	YGIFHQ	2180559781	2022/06/JUN	10/07/2022	10/07/2022	1.068,84	34,33	1.103,18
FRANCISCO/DE ASSIS DOS REIS BARBOSA	1.422.350: 1.422.350	174.145	57791	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115880302	2115880302	2022/06/JUN	27/06/2022	01/07/2022	1.421,64	71,80	1.493,45
MATOS PEREIRA LOPES LEMES/MARILIA	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	LBVZPC	2180564159	2022/06/JUN	11/07/2022	11/07/2022	1.068,84	34,33	1.103,18
MATOS PEREIRA LOPES LEMES/MARILIA	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	XZNLII	2180564610	2022/06/JUN	13/07/2022	13/07/2022	877,75	39,93	917,69
HEBER /VIEIRA DE OLIVEIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115880537	2115880537	2022/06/JUN	10/07/2022	11/07/2022	294,03	14,85	308,89
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	57793	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115880969	2115880969	2022/06/JUN	29/06/2022	01/07/2022	790,02	39,90	829,93
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	56184	AEREO	GOL	NACIONAL	CGH/POA	LMVVFV	LMVVFV	2022/06/JUN	01/07/2022	01/07/2022	1.280,61	39,93	1.320,55
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	56184	AEREO	GOL	NACIONAL	POA/CGH	ZZBKGL	ZZBKGL	2022/06/JUN	29/06/2022	29/06/2022	1.151,28	41,05	1.192,34
ANTONIO DE OLIVEIRA/MARCO	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/FOR/BSB	MWJHJN	2180582733	2022/06/JUN	16/10/2022	16/10/2022	1.022,38	39,93	1.062,32
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	56183	AEREO	GOL	NACIONAL	FOR/GIG/FOR	FNTYWI	FNTYWI	2022/06/JUN	27/06/2022	01/07/2022	3.359,97	79,14	3.439,12
ANTONIO DE OLIVEIRA/MARCO	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB	MWNGOU	2180582743	2022/06/JUN	22/10/2022	22/10/2022	336,49	40,34	376,84
COSTA DE ALCANTARA/HENRIQUE	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	ASMMEW	2180589212	2022/06/JUN	30/06/2022	30/06/2022	800,15	39,93	840,09
COSTA DE ALCANTARA/HENRIQUE	5.065.103: 5.065.103	174.232	56183	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	QGV3JM	QGV3JM	2022/06/JUN	26/06/2022	26/06/2022	1.219,90	40,34	1.260,25
JOSE LUCIANO STROPPER	4.445.087: 4.445.087	13010656	56178	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	SFRSPC-1	SFRSPC-1	2022/06/JUN	24/06/2022	24/06/2022	1.764,00	275,00	2.039,01
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	56145	HOTEL	S4 HOTEL	NACIONAL	RJ: BRASILIA	2115882463	2115882463	2022/06/JUN	22/06/2022	27/06/2022	1.282,05	64,75	1.346,81
ROGERIO VALENCA FERREIRA	4.555.043: 4.555.043	13056322	56179	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/FOR/REC	BLFR8X-1	BLFR8X-1	2022/06/JUN	26/06/2022	16/07/2022	0,00	175,00	175,01
MARCO/ANTONIO DE OLIVEIRA	5.061.127: 5.061.127	174.237	66315	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2115882806	2115882806	2022/06/JUN	16/10/2022	20/10/2022	1.390,10	0,00	1.390,11
RAIMUNDO/GLAUBER LIMA CUNHA	1.598.040: 1.598.040	174.151	59435	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1177854	H1177854	2022/06/JUN	17/07/2022	18/07/2022	250,00	37,50	287,51
RAIMUNDO/GLAUBER LIMA CUNHA	1.598.040: 1.598.040	174.151	60860	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1177859	H1177859	2022/06/JUN	07/08/2022	08/08/2022	250,00	37,50	287,51
IONA/DE ABREU CUNHA	4.348.087: 4.348.087	174.260	59438	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115883187	2115883187	2022/06/JUN	17/07/2022	18/07/2022	321,75	16,25	338,01
ALBERTO OLIVEIRA DINIZ/JOAO	4.002.041: 4.002.041	174.238	56187	AEREO	GOL	NACIONAL	REC/BSB/SSA/REC	COZSJL	COZSJL	2022/06/JUN	24/06/2022	01/07/2022	4.437,80	82,12	4.519,93
MARIA CORSINO/CELIA	2.782.010: 2.782.010	174.262	56197	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	AFSFSZ	AFSFSZ	2022/06/JUN	22/07/2022	22/07/2022	801,90	41,05	842,96
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	DKBDBC	2180665889	2022/06/JUN	13/07/2022	13/07/2022	1.201,73	39,93	1.241,67
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	FGIEOR	2180665532	2022/06/JUN	11/07/2022	11/07/2022	1.534,44	34,33	1.568,78
MARIA CORSINO/CELIA	2.782.010: 2.782.010	174.262	56197	AEREO	GOL	NACIONAL	SDU/POA	KPHJIM	KPHJIM	2022/06/JUN	20/07/2022	20/07/2022	655,90	39,93	695,84
LUIZ/GUSTAVO RODRIGUES PINTO	4.304.084: 4.304.084														

MONTEIRO BOGO/CIMARA	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	UMLEXQ	2180669598	2022/06 JUN	11/07/2022	11/07/2022	1.534,44	34,33	1.568,78
JOSE/LUCIANO STROPPER	4.445.087: 4.445.087	174.260	56152	HOTEL	WINDSOR EXCELSIOR HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115882770	2115882770	2022/06 JUN	23/06/2022	24/06/2022	436,74	68,38	505,13
MARCO/ANTONIO DE OLIVEIRA	5.061.127: 5.061.127	174.237		HOTEL	COMFORT SUITES FLAMBOYANT	NACIONAL	RJ: GOIANIA	2115882808	2115882808	2022/06 JUN	20/10/2022	22/10/2022	695,99	84,36	780,36
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	56190	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	KPNEAB	2180713641	2022/06 JUN	29/06/2022	30/06/2022	4.106,78	74,26	4.181,05
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	56147	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115886252	2115886252	2022/06 JUN	29/06/2022	30/06/2022	460,86	69,83	530,70
TORREZANI/LARISSA	4.991.035: 4.991.035	174.239	56188	AEREO	GOL	NACIONAL	MAO/GIG	FMGUXJ	FMGUXJ	2022/06 JUN	24/07/2022	24/07/2022	950,90	39,93	990,84
TORREZANI/LARISSA	4.991.035: 4.991.035	174.239	56188	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/GRU/MAO	YZCBGS	2180717970	2022/06 JUN	29/07/2022	29/07/2022	736,13	39,80	775,94
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	57792	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115886553	2115886553	2022/06 JUN	06/07/2022	10/07/2022	1.642,60	248,88	1.891,49
LEITE RIBEIRO/LIGIA	4.480.043: 4.480.043	174.259	56195	AEREO	GOL	NACIONAL	CGH/BSB/MAO	LBKYMS	LBKYMS	2022/06 JUN	10/07/2022	10/07/2022	1.650,90	39,93	1.690,84
LEITE RIBEIRO/LIGIA	4.480.043: 4.480.043	174.259	56195	AEREO	GOL	NACIONAL	MAO/BSB/GRU	GRAIKY	GRAIKY	2022/06 JUN	30/07/2022	30/07/2022	1.188,90	39,93	1.228,84
LARISSA/TORREZANI	4.991.035: 4.991.035	174.239	59436	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115886693	2115886693	2022/06 JUN	24/07/2022	29/07/2022	1.658,00	83,75	1.741,76
LIGIA MARIA/ALMEIDA LEITE RIBEIRO	4.480.043: 4.480.043	174.259	57800	HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	2115886839	2115886839	2022/06 JUN	10/07/2022	11/07/2022	356,40	43,20	399,61
ADVINCULA E SILVA/MARCO	4.348.087: 4.348.087	174.260	56196	AEREO	GOL	NACIONAL	SSA/BSB/BEL/BSB/SSA	HHOWMD	HHOWMD	2022/06 JUN	17/07/2022	05/08/2022	2.996,80	75,48	3.072,29
MARCO/ANTONIO GOMES ADVINCULA E SILVA	4.348.087: 4.348.087	174.260	59438	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115886896	2115886896	2022/06 JUN	17/07/2022	18/07/2022	321,75	16,25	338,01
DA SILVA CABRAL/DOUGLAS	4.477.043: 4.477.043	174.246	56191	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/MAO	MMJEVZ	2180732643	2022/06 JUN	10/07/2022	10/07/2022	1.633,38	35,52	1.668,91
DA SILVA CABRAL/DOUGLAS	4.515.043: 4.515.043	174.252	56194	AEREO	GOL	NACIONAL	MAO/BSB/GYN	SIVQQI	SIVQQI	2022/06 JUN	17/07/2022	17/07/2022	1.113,29	39,93	1.153,23
DA SILVA CABRAL/DOUGLAS	4.515.043: 4.515.043	174.252	56194	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH	HQJILF	2180737043	2022/06 JUN	21/07/2022	21/07/2022	867,08	40,34	907,43
JOSE REMEDIO/MARCIO	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	HEQRBB	2180738838	2022/06 JUN	11/07/2022	11/07/2022	1.534,44	34,33	1.568,78
JOSE REMEDIO/MARCIO	5.061.128: 5.061.128	174.237	56186	AEREO	GOL	NACIONAL	SDU/CGH/BSB	MENVVX	MENVVX	2022/06 JUN	15/07/2022	15/07/2022	868,06	39,93	908,00
DOUGLAS/DA SILVA CABRAL	4.515.043: 4.515.043	174.252	57799	HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	2115887580	2115887580	2022/06 JUN	10/07/2022	11/07/2022	356,40	43,20	399,61
SILVA ARAUJO/RAFAEL	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF	HCKBMY	HCKBMY	2022/06 JUN	22/10/2022	22/10/2022	616,90	40,34	657,25
SILVA ARAUJO/RAFAEL	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	CNF/BSB	HXVPZU	HXVPZU	2022/06 JUN	16/10/2022	16/10/2022	515,90	39,43	555,34
SILVA DE CASTILHO/ALICE	4.147.999: 4.147.999	174.234	56184	AEREO	GOL	NACIONAL	BSB/CNF	LQJGLQ	LQJGLQ	2022/06 JUN	28/07/2022	28/07/2022	600,45	34,33	634,79
SILVA DE CASTILHO/ALICE	4.147.999: 4.147.999	174.234	56184	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	PLLQJN	PLLQJN	2022/06 JUN	26/07/2022	26/07/2022	568,90	39,43	608,34
GONCALVES RODRIGUES/JULIANA	4.540.043: 4.540.043	202.067	56200	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/THE/FOR	ZOTFJZ	2180747393	2022/06 JUN	31/07/2022	06/08/2022	919,36	79,08	998,45
CARLOS BASTOS FREITAS/LUIS	4.540.043: 4.540.043	202.067	56200	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/THE/FOR	IXJEYE	2180756335	2022/06 JUN	31/07/2022	06/08/2022	919,36	79,08	998,45
HENRIQUE/COSTA DE ALCANTARA	5.065.103: 5.065.103	174.232	56145	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	h1178662	h1178662	2022/06 JUN	27/06/2022	30/06/2022	720,00	108,00	828,01
HENRIQUE/COSTA DE ALCANTARA	5.065.103: 5.065.103	174.232	57792	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	h1178662	h1178662	2022/06 JUN	27/06/2022	30/06/2022	720,00	108,00	828,01
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	57792	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	h1178670	h1178670	2022/06 JUN	27/06/2022	01/07/2022	960,00	144,00	1.104,01
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	57797	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	h1178705	h1178705	2022/06 JUN	27/06/2022	01/07/2022	956,00	0,00	956,01
DOUGLAS/DA SILVA CABRAL	4.515.043: 4.515.043	174.252		HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115887813	2115887813	2022/06 JUN	17/07/2022	21/07/2022	1.186,04	143,76	1.329,81
BARROS BINOTTO/RAQUEL	4.540.043: 4.540.043	202.067	56200	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/GRU/POA	BRVTLD	2180915259	2022/06 JUN	06/08/2022	06/08/2022	1.151,29	39,74	1.191,04
BARROS BINOTTO/RAQUEL	4.540.043: 4.540.043	202.067	56200	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/REC/THE	GMG59H	GMG59H	2022/06 JUN	31/07/2022	31/07/2022	1.077,90	41,05	1.118,96
DE ABREU/WALMAR	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	DZDOBO	2180915389	2022/06 JUN	05/07/2022	05/07/2022	1.815,74	39,93	1.855,68
TELES FERREIRA/DAVID	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	KDRREZ	2180917931	2022/06 JUN	10/07/2022	10/07/2022	1.680,91	34,33	1.715,25
TELES FERREIRA/DAVID	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	WGZOKW	2180917439	2022/06 JUN	15/07/2022	15/07/2022	1.201,73	39,93	1.241,67
ALMEIDA LEITE RIBEIRO/LIGIA MARIA	4.480.043: 4.480.043	174.259	56195	AEREO	GOL	NACIONAL	GRU/CNF/GRU	KGQZQS	KGQZQS	2022/06 JUN	07/08/2022	20/08/2022	984,32	74,95	1.059,28
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	56190	AEREO	GOL	NACIONAL	SDU/SSA	ALVFQS	ALVFQS	2022/06 JUN	01/07/2022	01/07/2022	2.434,31	39,93	2.474,25
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	56190	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH/SDU	ZZDGGG	2180919947	2022/06 JUN	29/06/2022	29/06/2022	2.801,26	35,55	2.836,82
DAVID /TELES FERREIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	S4 HOTEL	NACIONAL	RJ: BRASILIA	2115891709	2115891709	2022/06 JUN	10/07/2022	11/07/2022	294,03	14,85	308,89
GRANDJEAN DA COSTA/FELIPE	4.440.084: 4.440.084	174.269	56199	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/BEL/MAB/BEL/FOR	WITMGW	WITMGW	2022/06 JUN	29/08/2022	23/09/2022	2.505,80	70,71	2.576,52
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	56145	HOTEL	S4 HOTEL	NACIONAL	RJ: BRASILIA	2115891678	2115891678	2022/06 JUN	27/06/2022	29/06/2022	512,82	25,90	538,73
DAS CHAGAS DE ARAUJO/FRANCISCO	4.116.084: 4.116.084	174.269	56199	AEREO	GOL	NACIONAL	REC/SSA	EKTZON	EKTZON	2022/06 JUN	03/07/2022	03/07/2022	703,38	47,79	751,18
DAS CHAGAS DE ARAUJO/FRANCISCO	4.116.084: 4.116.084	174.269	56199	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC	PFSMNS	PFSMNS	2022/06 JUN	22/07/2022	22/07/2022	457,90	35,55	493,46
LUIZ MARMOS/JOSE	4.540.043: 4.540.043	202.067	56200	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/THE/FOR/MAO	AJFTVK	2180946357	2022/06 JUN	31/07/2022	06/08/2022	2.768,18	79,67	2.847,86
ALMEIDA LEITE RIBEIRO/LIGIA MARIA	4.480.043: 4.480.043	174.259	56195	AEREO	GOL	NACIONAL	CGH/CWB	CZVQBI	CZVQBI	2022/06 JUN	29/06/2022	29/06/2022	1.293,18	39,93	1.333,12
ALMEIDA LEITE RIBEIRO/LIGIA MARIA	4.480.043: 4.480.043	174.259	56195	AEREO	GOL	NACIONAL	CWB/CGH	MSOPIL	MSOPIL	2022/06 JUN	01/07/2022	01/07/2022	1.059,59	39,48	1.099,08
LIGIA MARIA/ALMEIDA LEITE RIBEIRO	4.480.043: 4.480.043	174.259	57800	HOTEL	SLAVIERO GUARULHOS	NACIONAL	RJ: GUARULHOS	2115892856	2115892856	2022/06 JUN	30/06/2022	01/07/2022	251,46	12,70	264,17
JOSE REMEDIO/MARCIO	5.061.128: 5.061.128	174.237	56186	AEREO	GOL	NACIONAL	SDU/BSB	LAWKYB	LAWKYB	2022/06 JUN	15/07/2022	15/07/2022	189,74	520,74	710,49
ESTEVES/PEDRO COLNAGO	5.065.103: 5.065.103	174.232		HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115893697	2115893697	2022/06 JUN	09/07/2022	10/07/2022	449,74	68,14	517,89
DOUGLAS/DA SILVA CABRAL	4.477.043: 4.477.043	174.246		HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	2115893698	2115893698	2022/06 JUN	16/07/2022	17/07/2022	376,20	45,60	421,81
VALTER/RODRIGUES SANTOS SOBRINHO	4.304.084: 4.304.084	174.241	57797	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	H1179630	H1179630	2022/06 JUN	29/06/2022	01/07/2022	480,00	72,00	552,01
REIS DE MELO JUNIOR/HOMERO	4.540.043: 4.540.043	202.067	56200	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/THE/REC/BEL	VHE36Z	VHE36Z	2022/06 JUN	31/07/2022	06/08/2022	1.883,80	79,67	1.963,48
ALMIR COSTA DA CONCEICAO/RAIMUNDO	4.540.043: 4.540.043	202.067	56200	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/FOR/BEL	CULXVG	2181009623	2022/06 JUN	03/08/2022	03/08/2022	1.010,64	39,74	1.050,39
ALMIR COSTA DA CONCEICAO/RAIMUNDO	4.540.043: 4.540.043	202.067	56200	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/THE	CWDTTR	CWDTTR	2022/06 JUN	31/07/2022	31/07/2022	807,90	39,93	847,84
COSTA SOUZA/EDSON	4.540.043: 4.540.043	202.067	56200	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/THE/REC/BEL	NYLKHB	NYLKHB	2022/06 JUN	31/07/2022	06/08/2022	1.883,80	79,67	1.963,48
ANTONELLI/TIAGO	4.540.043: 4.540.043	202.067	56200	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/THE/VCP	PJIQMT	PJIQMT	2022/06 JUN	31/07/2022	05/08/2022	1.881,80	73,39	1.955,20
MARA LAGE SIMOES/PATRICIA	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	PMW/BSB	FGLOB	FGLOB	2022/06 JUN	16/10/2022	16/10/2022	857,90	31,77	889,68
MARA LAGE SIMOES/PATRICIA	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	CNF/CGH/GYN	GOPOMX	GOPOMX	2022/06 JUN	08/10/2022	08/10/2022	1.560,90	39,43	1.600,34
PRATA DE MENEZES/ITALO	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	JARBAY	2181016785	2022/06 JUN	16/10/2022	16/10/2022	501,39	39,43	540,83
PRATA DE MENEZES/ITALO	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF	UK3BQT	UK3BQT	2022/06 JUN	22/10/2022	22/10/2022	824,90	40,34	865,25
LUIZ KEPER FILHO/JOSE	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/VCP/BSB	WVFXS	WVFXS	2022/06 JUN	16/10/2022				

LUIZ KEPEL FILHO/JOSE	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/CWB	WW832E	WW832E	2022/06 JUN	22/10/2022	22/10/2022	456,90	40,34	497,25
AKEMI TOMITA/SUELI	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	GYN/CGH	JBGDDX	JBGDDX	2022/06 JUN	22/10/2022	22/10/2022	458,90	40,34	589,25
AKEMI TOMITA/SUELI	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	CGH/BSB	JBTJAL	JBTJAL	2022/06 JUN	16/10/2022	16/10/2022	405,90	39,93	445,84
GUIMARAES FACURI/GABRIEL	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	GYN/CGH	HWNYZR	HWNYZR	2022/06 JUN	22/10/2022	22/10/2022	448,90	40,34	489,25
GUIMARAES FACURI/GABRIEL	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	CGH/BSB	TEIIXE	TEIIXE	2022/06 JUN	16/10/2022	16/10/2022	409,90	39,93	449,84
CRISTINA DOS SANTOS LOPES/ELEM	4.516.084: 4.516.084	174.269	56199	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/THE/FOR/BEL	DTOIII	2181039834	2022/06 JUN	17/07/2022	06/08/2022	2.021,28	79,67	2.100,96
DE AQUINO ARAUJO/MICHELLE	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	KZCULG	2181039817	2022/06 JUN	06/07/2022	08/07/2022	2.335,56	74,26	2.409,83
ANTONIO DE SOUZA FILHO/ODERSON	4.504.018 : 4.504.018	174.240	56189	AEREO	GOL	NACIONAL	SDU/VCP/SDU	DHHYBU	DHHYBU	2022/06 JUN	15/08/2022	19/08/2022	852,75	73,58	926,34
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	GIMYQW	2181044585	2022/06 JUN	07/07/2022	08/07/2022	2.335,56	74,26	2.409,83
MICHELLE/DE AQUINO ARAUJO	5.061.128: 5.061.128	174.237	57795	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115895607	2115895607	2022/06 JUN	06/07/2022	08/07/2022	498,96	25,20	524,17
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	57792	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115895808	2115895808	2022/06 JUN	07/07/2022	08/07/2022	249,48	12,60	262,09
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232		HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115894666	2115894666	2022/06 JUN	10/07/2022	11/07/2022	371,80	56,34	428,15
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	SRCQBE	2181154229	2022/06 JUN	12/07/2022	12/07/2022	954,76	300,00	1.254,77
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	IBOQQA	2181147186	2022/06 JUN	12/07/2022	12/07/2022	298,17	300,00	598,18
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH	KNWVGZ	2181118580	2022/06 JUN	07/07/2022	07/07/2022	1.398,64	39,93	1.438,58
DANIEL MONTEIRO ANACLETO/SAULO	5.061.128: 5.061.128	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	KQOJIL	2181155669	2022/06 JUN	15/07/2022	15/07/2022	1.045,56	39,93	1.085,50
DANIEL MONTEIRO ANACLETO/SAULO	5.061.128: 5.061.128	174.237	56186	AEREO	GOL	NACIONAL	BSB/SDU	QOAOJY	QOAOJY	2022/06 JUN	11/07/2022	11/07/2022	1.283,34	34,33	1.317,68
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	56183	AEREO	GOL	NACIONAL	BSB/SDU	HPCNWO	HPCNWO	2022/06 JUN	09/07/2022	09/07/2022	1.492,77	34,33	1.527,11
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	56183	AEREO	GOL	NACIONAL	BSB/SDU	MXMAPO	MXMAPO	2022/06 JUN	09/07/2022	09/07/2022	1.492,77	34,33	1.527,11
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	56183	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CNF	MXJTMF	2181118573	2022/06 JUN	08/07/2022	08/07/2022	782,69	39,93	822,63
FLAVIO CAVALCANTE DE OLIVEIRA/JEAN	5.061.128: 5.061.128	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP/BVB	LEJ25C	LEJ25C	2022/06 JUN	15/07/2022	15/07/2022	1.303,90	39,93	1.343,84
MATTA SILVA/JOSE	1.422.250: 1.422.250	174.145	56181	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TBT/MAO	SL66YQ	SL66YQ	2022/06 JUN	15/06/2022	17/06/2022	2.943,80	71,30	3.015,11
DIAS LOPES/NATALIA	4.515.043: 4.515.043	174.252	56194	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/GYN/CNF	QNP49U	QNP49U	2022/06 JUN	17/07/2022	29/07/2022	1.763,80	79,77	1.843,58
GUEDES BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	56192	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	YD4K8Y	YD4K8Y	2022/06 JUN	04/07/2022	07/07/2022	3.103,80	67,98	3.171,79
GUEDES BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	56192	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	VKEPGD	VKEPGD	2022/06 JUN	11/07/2022	15/07/2022	1.438,80	73,58	1.512,39
PFALTZGRAFF/PEDRO AUGUSTO	4.540.043: 4.540.043	202.067	56200	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE	TE6E9F	TE6E9F	2022/06 JUN	31/07/2022	31/07/2022	732,90	39,93	772,84
PFALTZGRAFF/PEDRO AUGUSTO	4.540.043: 4.540.043	202.067	56200	AEREO	GOL	NACIONAL	THE/BSB/SDU	UUCRXT	UUCRXT	2022/06 JUN	06/08/2022	06/08/2022	770,50	39,74	810,25
DA SILVA BELLETTINI/ANGELA	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	POA/BSB	VNSCBM	VNSCBM	2022/06 JUN	16/10/2022	16/10/2022	723,96	41,05	765,02
DA SILVA BELLETTINI/ANGELA	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/POA	ZGNRNP	ZGNRNP	2022/06 JUN	22/10/2022	22/10/2022	1.147,90	40,34	1.188,25
BRENGUERE LEO LOPES/LEONARDO	4.504.018 : 4.504.018	174.240	56189	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP	DNHTFE	DNHTFE	2022/06 JUN	04/07/2022	04/07/2022	1.589,90	39,93	1.629,84
RIBEIRO MENDONCA/RENATO	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/POA	EEW19P	EEW19P	2022/06 JUN	22/10/2022	22/10/2022	1.147,90	40,34	1.188,25
BRENGUERE LEO LOPES/LEONARDO	4.504.018 : 4.504.018	174.240	56189	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU	KMYURK	KMYURK	2022/06 JUN	15/07/2022	15/07/2022	695,90	33,65	729,56
SIDINEY BARROS/JOSE	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/THE	OCJK7Y	OCJK7Y	2022/06 JUN	22/10/2022	22/10/2022	699,90	40,34	740,25
SIDINEY BARROS/JOSE	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/BSB	RVSZNE	2181255510	2022/06 JUN	16/10/2022	16/10/2022	1.247,32	39,74	1.287,07
RIBEIRO MENDONCA/RENATO	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	POA/BSB	RWMIWK	RWMIWK	2022/06 JUN	16/10/2022	16/10/2022	723,96	41,05	765,02
GORETHE PALMA PANTOJA/NILDA	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/CNF/GRU/MAO	UOYXXU	2181264032	2022/06 JUN	21/08/2022	26/08/2022	1.313,38	79,36	1.392,75
GOMES PIRES DA SILVA/JANAINA	1.598.040: 1.598.040	174.151	56182	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	AM9U2U	AM9U2U	2022/06 JUN	17/07/2022	08/08/2022	1.144,80	79,36	1.224,17
RODRIGUES ANDRADE DA SILVA/DIOGO	4.540.043: 4.540.043	202.067	56200	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/REC/THE/VCP/POA	QJMNGT	QJMNGT	2022/06 JUN	01/08/2022	05/08/2022	2.843,80	80,79	2.924,60
MARTINS VALLE/MARCIO	4.379.084: 4.379.084	174.250	56193	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	AJPTYQ	AJPTYQ	2022/06 JUN	18/07/2022	21/07/2022	1.621,80	87,72	1.709,53
GOMES BEZERRA/RONALDO	4.379.084: 4.379.084	174.250	56193	AEREO	GOL	NACIONAL	FOR/GIG/FOR	RLJRLY	RLJRLY	2022/06 JUN	17/07/2022	21/07/2022	2.849,50	79,14	2.928,65
LAMBERTY/DEBORA	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/POA	WE1F6V	WE1F6V	2022/06 JUN	22/10/2022	22/10/2022	1.147,90	40,34	1.188,25
AKEMI TOMITA/SUELI	4.515.043: 4.515.043	74.252	56201	AEREO	GOL	NACIONAL	CGH/REC/CGH	WJIWTC	WJIWTC	2022/06 JUN	22/08/2022	01/09/2022	1.357,53	87,72	1.445,26
LIGIA MARIA/ALMEIDA LEITE RIBEIRO	4.480.043: 4.480.043	174.259	61859	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1180757	H1180757	2022/06 JUN	19/08/2022	20/08/2022	250,00	37,50	287,51
LIGIA MARIA/ALMEIDA LEITE RIBEIRO	4.480.043: 4.480.043	174.259	60878	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1180754	H1180754	2022/06 JUN	07/08/2022	08/08/2022	250,00	37,50	287,51
MARQUES GODOY/MICHEL	4.993.087: 4.993.087	174.265	56198	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/CGB/OPS/CGB/GRU/POA	HHKSXZ	HHKSXZ	2022/06 JUN	18/07/2022	22/07/2022	4.561,80	79,81	4.641,62
SAVIO/SALGADO MAIA	1.422.370: 1.422.370	174.145	57791	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	RES040812-1066	RES040812-1066	2022/06 JUN	03/07/2022	09/07/2022	1.871,58	85,50	1.957,09
LAMBERTY/DEBORA	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	POA/BSB	WMFYNI	WMFYNI	2022/06 JUN	16/10/2022	16/10/2022	723,96	41,05	765,02
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	56183	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CGB/BSB	DC9ZPY	DC9ZPY	2022/06 JUN	18/07/2022	18/07/2022	1.537,80	82,56	1.620,37
ANTONIO DA SILVA/JOSE	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGB/BSB	HBTM8Y	HBTM8Y	2022/06 JUN	16/10/2022	16/10/2022	921,90	48,23	970,14
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	56190	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CGB/OPS/CGB/BSB	SGMF5M	SGMF5M	2022/06 JUN	18/07/2022	20/07/2022	1.711,80	73,09	1.784,90
LUIZ MATTA DE SOUZA/JOAO	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	GYN/SSA	SRHNHV	SRHNHV	2022/06 JUN	22/10/2022	22/10/2022	634,46	40,34	674,81
DE ALMEIDA CAMPOS/DIOGENES	2.782.010: 2.782.010	174.262	56197	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	VNCHXK	VNCHXK	2022/06 JUN	17/08/2022	17/08/2022	514,90	39,93	554,84
DE ALMEIDA CAMPOS/DIOGENES	2.782.010: 2.782.010	174.262	56197	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/SDU	WDJROW	2181280496	2022/06 JUN	21/08/2022	21/08/2022	556,68	41,05	597,74
LUIZ MATTA DE SOUZA/JOAO	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	SSA/BSB	YKGHJD	YKGHJD	2022/06 JUN	16/10/2022	16/10/2022	918,18	35,55	953,74
MELO MOURA/ELYANA	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB	FMFERK	2181285559	2022/06 JUN	16/10/2022	16/10/2022	2.290,07	39,93	2.330,01
GOES/HERODOTO	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	SASAIG	2181292319	2022/06 JUN	16/10/2022	16/10/2022	499,45	39,43	538,89
ALMIR COSTA DA CONCEICAO/RAIMUNDO	5.061.127: 5.061.127	174.237	56186	AEREO	GOL	NACIONAL	BEL/BSB	SBYGBA	SBYGBA	2022/06 JUN	16/10/2022	16/10/2022	1.422,06	39,93	1.462,00
GOES/HERODOTO	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF	SF938C	SF938C	2022/06 JUN	22/10/2022	22/10/2022	616,90	40,34	657,25
DIAS LOPES/NATALIA	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	SYEJAE	2181291589	2022/06 JUN	16/10/2022	16/10/2022	499,45	39,43	538,89
MARA LAGE SIMOES/PATRICIA	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF	PGIB9M	PGIB9M	2022/06 JUN	22/10/2022	22/10/2022	616,90	40,34	657,25
ALMIR COSTA DA CONCEICAO/RAIMUNDO	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/GRU/BEL	WMHLMK	2181292450	2022/06 JUN	22/10/2022	22/10/2022	810,82	40,34	851,17
DIAS LOPES/NATALIA	5.061.127: 5.061.127	174.237	56186	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF	XF9W3C	XF9W3C	2022/06 JUN	22/10/2022	22/10/2022	616,90	40,34	657,25

MELO MOURA/ELYANA	5.061.127: 5.061.127	174.237	56186	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/GRU/BEL	XUNXAO	2181285913	2022/06 JUN	22/10/2022	22/10/2022	810,82	40,34	851,17
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES041330-5009	RES041330-5009	2022/06 JUN	10/07/2022	11/07/2022	284,44	12,99	297,44
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES041331-5009	RES041331-5009	2022/06 JUN	13/07/2022	15/07/2022	517,16	23,62	540,79
ALICE/SILVA DE CASTILHO	4.147.999: 4.147.999	174.234	59442	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1180630	H1180630	2022/06 JUN	24/07/2022	28/07/2022	956,00	173,40	1.129,41
ALICE/SILVA DE CASTILHO	4.147.999: 4.147.999	174.234	61853	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1180630	H1180630	2022/06 JUN	24/07/2022	28/07/2022	956,00	173,40	1.129,41
RODRIGUES DA SILVA/MANOELSON	1.422.300: 1.422.300	174.145	57684	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	HJLG8Q	HJLG8Q	2022/07 JUL	13/07/2022	29/07/2022	954,80	71,30	1.026,11
GURGEL DE MEDEIROS/CAIO	4.516.084: 4.516.084	174.269	57702	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE/REC/SDU	HDD9TI	HDD9TI	2022/07 JUL	17/07/2022	06/08/2022	1.880,80	79,67	1.960,48
LEANDRO/GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	57798	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1181311	H1181311	2022/07 JUL	04/07/2022	07/07/2022	717,00	0,00	717,01
JOSE RIZZOTTO/GILMAR	4.524.087: 4.524.087	174.249	57692	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CGB/OPS/CGB/GYN	SF9H7C	SF9H7C	2022/07 JUL	18/07/2022	22/07/2022	2.702,80	79,10	2.781,91
CHARLES DA SILVA OLIVEIRA/ANTONIO	4.504.018 : 4.504.018	174.240	57690	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/SDU/VCP/MAO	BBT3GY	BBT3GY	2022/07 JUL	10/07/2022	22/07/2022	3.571,80	79,86	3.651,67
CAIO/GURGEL DE MEDEIROS	4.516.084: 4.516.084	174.269	59464	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	RES040851-1066	RES040851-1066	2022/07 JUL	17/07/2022	18/07/2022	287,31	13,12	300,44
CAIO/GURGEL DE MEDEIROS	4.516.084: 4.516.084	174.269	60884	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	RES040852-1066	RES040852-1066	2022/07 JUL	05/08/2022	06/08/2022	287,31	13,12	300,44
FRANCISCO/VALDIR SILVEIRA	4.993.087: 4.993.087	174.265	57801	HOTEL	HOTEL INTERCITY CAMPINA GRANDE CITYMIX	NACIONAL	RJ: CAMPINA GRANDE	RES001062-15600	RES001062-15600	2022/07 JUL	07/07/2022	08/07/2022	410,44	18,75	429,20
SAMUEL/WENDELL GOMES MARINHO	4.993.087: 4.993.087	174.265	57801	HOTEL	HOTEL INTERCITY CAMPINA GRANDE CITYMIX	NACIONAL	RJ: CAMPINA GRANDE	RES001053-15600	RES001053-15600	2022/07 JUL	07/07/2022	08/07/2022	410,44	18,75	429,20
PEDRO COLNAGO/ESTEVES	5.065.103: 5.065.103	174.232	57686	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CGB/OPS/CGB/BSB	JEPBUS	JEPBUS	2022/07 JUL	18/07/2022	20/07/2022	1.711,80	73,09	1.784,90
JANAINA/GOMES PIRES DA SILVA	1.598.040: 1.598.040	174.151	59440	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1181489	H1181489	2022/07 JUL	17/07/2022	18/07/2022	250,00	37,50	287,51
JANAINA/GOMES PIRES DA SILVA	1.598.040: 1.598.040	174.151	60860	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1181490	H1181490	2022/07 JUL	07/08/2022	08/08/2022	250,00	37,50	287,51
FRANCISCO/DAS CHAGAS DE ARAUJO	4.116.084: 4.116.084	174.269	57802	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	RES095236-2059	RES095236-2059	2022/07 JUL	03/07/2022	04/07/2022	197,01	9,00	206,02
DOUGLAS/ALMEIDA SILVEIRA	4.183.087: 4.183.087	174.270	57803	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	RES025493-1171	RES025493-1171	2022/07 JUL	03/07/2022	04/07/2022	261,04	28,62	289,67
DOUGLAS/ALMEIDA SILVEIRA	4.183.087: 4.183.087	174.270	59453	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	RES025494-1171	RES025494-1171	2022/07 JUL	27/07/2022	28/07/2022	222,46	24,38	246,85
PACHECO LOPES/ANGELA	4.450.087: 4.450.087	174.260	57697	AEREO	GOL	NACIONAL	CGH/FOR/CGH	MESLRX	MESLRX	2022/07 JUL	31/07/2022	21/08/2022	1.722,69	79,27	1.801,97
ANTONIO/CHARLES DA SILVA OLIVEIRA	4.504.018 : 4.504.018	174.240	59444	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES041410-5009	RES041410-5009	2022/07 JUL	10/07/2022	22/07/2022	3.483,89	159,24	3.643,14
MARCIO/MARTINS VALLE	4.379.084: 4.379.084	174.250	59447	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES041412-5009	RES041412-5009	2022/07 JUL	18/07/2022	21/07/2022	799,86	36,54	836,41
JULIANA/GONCALVES RODRIGUES	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	RES040903-1066	RES040903-1066	2022/07 JUL	31/07/2022	06/08/2022	1.748,46	79,86	1.828,33
LUIS/CARLOS BASTOS FREITAS	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	RES040911-1066	RES040911-1066	2022/07 JUL	31/07/2022	06/08/2022	1.748,46	79,86	1.828,33
FRANCISCO/DAS CHAGAS DE ARAUJO	4.116.084: 4.116.084	174.269	57802	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	RES095364-2059	RES095364-2059	2022/07 JUL	04/07/2022	05/07/2022	246,26	11,25	257,52
JOSE/LUIZ MARMOS	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	RES040912-1066	RES040912-1066	2022/07 JUL	31/07/2022	06/08/2022	1.748,46	79,86	1.828,33
LEANDRO/GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	57798	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES041420-5009	RES041420-5009	2022/07 JUL	11/07/2022	15/07/2022	982,61	44,88	1.027,50
OLIVEIRA JUNIOR/SILAS	1.422.250: 1.422.250	174.145	57684	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/BEL/GRU/POA	QIMKOO	2181761007	2022/07 JUL	11/07/2022	06/08/2022	3.019,41	80,98	3.100,40
MORAIS DOS SANTOS/ALEXANDRE	5.061.128: 5.061.128	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/CGH/SDU	AZUCCK	2181785495	2022/07 JUL	11/07/2022	11/07/2022	2.196,08	39,34	2.235,43
MORAIS DOS SANTOS/ALEXANDRE	5.061.128: 5.061.128	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/FOR	JKPCJV	2181786149	2022/07 JUL	15/07/2022	15/07/2022	1.385,16	39,93	1.425,10
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174.269	59452	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	RES036575-4479	RES036575-4479	2022/07 JUL	17/07/2022	18/07/2022	291,67	13,32	305,00
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174.269	59452	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	RES036576-4479	RES036576-4479	2022/07 JUL	30/07/2022	31/07/2022	291,67	13,32	305,00
RONALDO/GOMES BEZERRA	4.379.084: 4.379.084	174.250	59460	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES041411-5009	RES041411-5009	2022/07 JUL	17/07/2022	21/07/2022	821,28	36,54	857,83
ANGELA/PACHECO LOPES	4.450.087: 4.450.087	174.260	61847	HOTEL	OASIS ATLANTICO FORTALEZA	NACIONAL	RJ: FORTALEZA	RES022260-2617	RES022260-2617	2022/07 JUL	13/08/2022	18/08/2022	1.640,44	0,00	1.640,45
RIBEIRO MENDONCA/RENATO	4.515.043: 4.515.043	174.252	57693	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/POA	IHD9HJ	IHD9HJ	2022/07 JUL	29/07/2022	29/07/2022	761,90	40,34	802,25
RIBEIRO MENDONCA/RENATO	4.515.043: 4.515.043	174.252	57693	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/GYN	QQBPXJ	2181868522	2022/07 JUL	17/07/2022	17/07/2022	1.506,41	41,05	1.547,47
VASCO BARBOSA/PAULO	1.422.300: 1.422.300	174.145	57684	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	GJTRIQ	GJTRIQ	2022/07 JUL	13/07/2022	29/07/2022	1.179,80	71,30	1.251,11
TOKUNAGA GENARO/DANIELE	1.600.040: 1.600.040	174.151	57685	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/MOC/CNF/SDU	KEVKTS	KEVKTS	2022/07 JUL	17/07/2022	22/07/2022	3.251,80	71,30	3.323,11
LAMBERTY/DEBORA	4.515.043: 4.515.043	174.252	57693	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/GYN	DFINEQ	2181872376	2022/07 JUL	17/07/2022	17/07/2022	1.506,41	41,05	1.547,47
LAMBERTY/DEBORA	4.515.043: 4.515.043	174.252	57693	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/POA	PDQG4F	PDQG4F	2022/07 JUL	29/07/2022	29/07/2022	761,90	40,34	802,25
JUNGER RIBEIRO/MARCIO	1.600.040: 1.600.040	204.816	57706	AEREO	GOL	NACIONAL	SDU/BSB/SDU	UAWWQG	UAWWQG	2022/07 JUL	10/07/2022	30/07/2022	2.285,50	74,26	2.359,77
RENATO/RIBEIRO MENDONCA	4.515.043: 4.515.043	174.252	59448	HOTEL	MERCURE GOIANIA	NACIONAL	RJ: GOIANIA	RES016342-12855	RES016342-12855	2022/07 JUL	17/07/2022	29/07/2022	3.061,68	0,00	3.061,69
DEBORA/LAMBERTY	4.515.043: 4.515.043	174.252	59448	HOTEL	MERCURE GOIANIA	NACIONAL	RJ: GOIANIA	RES016352-12855	RES016352-12855	2022/07 JUL	17/07/2022	29/07/2022	3.061,68	0,00	3.061,69
SOUZA CALLEGARIO/LEVI	4.249.043: 4.249.043	174.252	57693	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/VIX/BSB	VFNTJW	2181895305	2022/07 JUL	17/07/2022	31/07/2022	1.995,09	75,82	2.070,92
BARROS CARDOSO/ALZIRA	5.065.103: 5.065.103	174.232	57686	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/FOR	WABITR	2181894137	2022/07 JUL	09/07/2022	09/07/2022	2.996,33	31,37	3.027,71
MARCO/AURELIO PIACENTINI PINHEIRO	4.504.018 : 4.504.018	174.240	57796	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115902552	2115902552	2022/07 JUL	11/07/2022	14/07/2022	748,44	37,80	786,25
TELES FERREIRA/DAVID	4.524.087: 4.524.087	174.249	57692	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CGB/OPS/CGB/BSB	CHBEQJ	CHBEQJ	2022/07 JUL	18/07/2022	20/07/2022	1.988,80	73,09	2.061,90
SARDOU FILHO/RUBEN	4.525.087: 4.525.087	174.249	57692	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GYN/BSB	RNJBXX	2181903983	2022/07 JUL	24/07/2022	30/07/2022	1.256,92	74,67	1.331,60
ARAUJO DOS SANTOS/PATRICK	4.440.084: 4.440.084	174.269	57702	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/BEL/CNF/SSA	RG94JP	RG94JP	2022/07 JUL	31/07/2022	30/08/2022	1.977,80	75,48	2.053,29
ELTON/RODRIGO ANDRETTA	4.250.043: 4.250.043	174.252	57799	HOTEL	GRAN TERRARA HOTEL	NACIONAL	RJ: JEQUIE	2115902593	2115902593	2022/07 JUL	08/07/2022	09/07/2022	254,43	12,85	267,29
SENE RIOS/FRANCISCO	4.524.087: 4.524.087	174.249	57692	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CGB/OPS/CGB/GYN	UG7DWC	UG7DWC	2022/07 JUL	18/07/2022	22/07/2022	3.454,80	79,10	3.533,91
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	59446	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115903300	2115903300	2022/07 JUL	24/07/2022	25/07/2022	285,12	34,56	319,69
ELLDORF/BRUNO	4.540.043: 4.540.043	202.067	57705	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/FOR/REC	WXZFBE	2181909918	2022/07 JUL	06/08/2022	06/08/2022	518,95	39,74	558,70
ELLDORF/BRUNO	4.540.043: 4.540.043	202.067	57705	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/THE	YWPD7E	YWPD7E	2022/07 JUL	31/07/2022	31/07/2022	1.107,90	47,79	1.155,70
PATRICK/ARAUJO DOS SANTOS	4.440.084: 4.440.084	174.269	61827	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115903339	2115903339	2022/07 JUL	26/08/2022	30/08/2022	1.435,54	72,48	1.508,03
PATRICK/ARAUJO DOS SANTOS	4.440.084: 4.440.084	174.269	60884	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115903320	2115903320	2022/07 JUL	31/07/2022	01/08/2022	321,75	16,25	338,01
JOSE REMEDIO/MARCIO	5.061.128: 5.061.128	174.237	57689	AEREO	GOL	NACIONAL	BSB/SDU	SEGGIG	SEGGIG	2022/07 JUL	13/07/2022	13/07/2022	1.513,80	34,33	1.548,14
JOSE REMEDIO/MARCIO	5.061.128: 5.061.128	174.237	57689	AEREO	GOL	NACIONAL	SDU/BSB	XEOLLO	XEOLLO	2022/07 JUL	13/07/2022	13/07/2022	1.513,80	39,93	1.553,74
MARCIO/JUNGER RIBEIRO	1.600.040: 1.600.040	204.816	57804	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1183256	H1183256	2022/0					

IBIAPINO DA ROCHA/ANELIO	5.061.128: 5.061.128	174.237	57689	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/VCP/SDU	KGVPYM	KGVPYM	2022/ 07 JUL	11/07/2022	11/07/2022	2.515,90	39,74	2.555,65
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	59446	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115904622	2115904622	2022/ 07 JUL	29/07/2022	30/07/2022	285,12	34,56	319,69
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	57792	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115905067	2115905067	2022/ 07 JUL	10/07/2022	11/07/2022	371,80	56,34	428,15
DE OLIVEIRA GERMANO/ANDREA	4.002.046: 4.002.046	174.258	57696	AEREO	GOL	NACIONAL	POA/SDU/POA	BDCAFZ	BDCAFZ	2022/ 07 JUL	18/07/2022	22/07/2022	2.751,70	80,98	2.832,69
SILVA ROSA/MARCELO	5.650.100: 5.650.100	174.232	57686	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU/VCP/GYN	WDRVYY	WDRVYY	2022/ 07 JUL	11/07/2022	15/07/2022	2.509,80	80,27	2.590,08
SILVA ARAUJO/RAFAEL	4.515.043: 4.515.043	174.252	57693	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/GYN/CNF	MJI6PT	MJI6PT	2022/ 07 JUL	17/07/2022	30/07/2022	3.168,80	79,77	3.248,58
GUEDES SANTOS/LEANDRO	1.422.300: 1.422.300	174.145	57684	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	DJIPVG	DJIPVG	2022/ 07 JUL	11/07/2022	05/08/2022	1.719,80	71,30	1.791,11
HOMERO/REIS DE MELO JUNIOR	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115906929	2115906929	2022/ 07 JUL	31/07/2022	06/08/2022	2.102,76	106,20	2.208,97
LEMOS MAIA/JOAQUIM	1.422.300: 1.422.300	174.145	57684	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	OBQC2L	OBQC2L	2022/ 07 JUL	11/07/2022	05/08/2022	1.719,80	71,30	1.791,11
MARCELO/HENRIQUE DA SILVA ROSA	5.650.100: 5.650.100	174.232	57792	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115906966	2115906966	2022/ 07 JUL	11/07/2022	15/07/2022	1.180,89	59,64	1.240,54
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	57792	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115907083	2115907083	2022/ 07 JUL	13/07/2022	15/07/2022	743,63	112,66	856,30
ANGELA/PACHECO LOPES	4.450.087: 4.450.087	174.260	60879	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115907063	2115907063	2022/ 07 JUL	31/07/2022	01/08/2022	301,16	45,63	346,80
EDSON/COSTA SOUZA	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115907048	2115907048	2022/ 07 JUL	31/07/2022	06/08/2022	2.102,76	106,20	2.208,97
ANDREA/DE OLIVEIRA GERMANO	4.002.046: 4.002.046	174.258	59463	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115905957	2115905957	2022/ 07 JUL	18/07/2022	22/07/2022	1.040,68	52,56	1.093,25
REIS/CAROLINA	4.516.084: 4.516.084	174.269	57702	AEREO	GOL	NACIONAL	SSA/BSB/THE	CDOANN	CDOANN	2022/ 07 JUL	23/07/2022	23/07/2022	1.123,83	35,55	1.159,39
REIS/CAROLINA	4.516.084: 4.516.084	174.269	57702	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/GRU/SSA	HEEBXZ	2182075135	2022/ 07 JUL	06/08/2022	06/08/2022	3.089,00	39,74	3.128,75
GATINHO TEIXEIRA/SHEILA	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	BEL/BSB/CNF/BSB/BEL	CAKHAT	CAKHAT	2022/ 07 JUL	25/09/2022	28/09/2022	2.325,02	79,36	2.404,39
CAROLINA/REIS	4.516.084: 4.516.084	174.269	60884	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115907917	2115907917	2022/ 07 JUL	05/08/2022	06/08/2022	345,51	17,45	362,97
CAROLINA/REIS	4.516.084: 4.516.084	174.269	59452	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115907914	2115907914	2022/ 07 JUL	23/07/2022	24/07/2022	355,41	17,95	373,37
ANGELA/DA SILVA BELLETTINI	4.250.043: 4.250.043	174.252	57799	HOTEL	GRAN TERRARA HOTEL	NACIONAL	RJ: JEQUIE	2115908030	2115908030	2022/ 07 JUL	08/07/2022	09/07/2022	254,43	12,85	267,29
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115908507	2115908507	2022/ 07 JUL	31/07/2022	03/08/2022	1.056,33	53,34	1.109,68
PEDRO AUGUSTO/PFALTZGRAFF	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115908496	2115908496	2022/ 07 JUL	31/07/2022	06/08/2022	2.102,76	106,20	2.208,97
ADRIANO/DA SILVA SANTOS	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1183941	H1183941	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
DIOGO/RODRIGUES ANDRADE DA SILVA	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115908536	2115908536	2022/ 07 JUL	01/08/2022	05/08/2022	1.401,84	70,80	1.472,65
LABOURE BEMFICA TOLEDO/CATARINA	4.440.084: 4.440.084	174.269	57702	AEREO	GOL	NACIONAL	CKS/BSB	DBYBMM	DBYBMM	2022/ 07 JUL	19/08/2022	19/08/2022	1.041,51	31,37	1.072,89
LABOURE BEMFICA TOLEDO/CATARINA	4.440.084: 4.440.084	174.269	57702	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/CKS	YBM3KB	YBM3KB	2022/ 07 JUL	07/08/2022	07/08/2022	1.229,90	34,33	1.264,24
ALBERT/TEIXEIRA CARDOSO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1183947	H1183947	2022/ 07 JUL	11/07/2022	13/07/2022	2.384,50	0,00	2.384,51
ALEXANDRE/MORAIS DOS SANTOS	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1183953	H1183953	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
ALEXANDRE/TREVISAN CHAGAS	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1183977	H1183977	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
AMILCAR/ADAMY	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184042	H1184042	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
ANDERSON/ALVES DE SOUZA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184047	H1184047	2022/ 07 JUL	11/07/2022	13/07/2022	2.384,50	0,00	2.384,51
BRUNO/ELLDORF	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115908773	2115908773	2022/ 07 JUL	31/07/2022	06/08/2022	2.102,76	106,20	2.208,97
ANDREA/DE OLIVEIRA GERMANO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184055	H1184055	2022/ 07 JUL	11/07/2022	13/07/2022	2.384,50	0,00	2.384,51
ANELIO/IBIAPINO DA ROCHA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184057	H1184057	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184062	H1184062	2022/ 07 JUL	11/07/2022	13/07/2022	2.384,50	0,00	2.384,51
CIMARA /MONTEIRO BOGO	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184072	H1184072	2022/ 07 JUL	11/07/2022	13/07/2022	2.384,50	0,00	2.384,51
DAVID /TELES FERREIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184355	H1184355	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
ALICE/SILVA DE CASTILHO	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184363	H1184363	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
PIACENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174.272	57704	AEREO	GOL	NACIONAL	VCP/BSB/PVH	IICSXI	IICSXI	2022/ 07 JUL	17/07/2022	17/07/2022	2.415,75	33,65	2.449,41
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	57700	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	SKDN9Q	SKDN9Q	2022/ 07 JUL	17/07/2022	21/07/2022	2.019,80	79,36	2.099,17
DIOGO/RODRIGUES ANDRADE DA SILVA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184391	H1184391	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
ERISON/SOARES LIMA	5.061.128: 5.061.128	74.237	57805	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184393	H1184393	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
GILMAR/JOSE RIZZOTTO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184404	H1184404	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
AURELIO PIACENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174.269	57702	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/CNF	KKI7N	KKI7N	2022/ 07 JUL	31/07/2022	31/07/2022	2.142,90	31,37	2.174,28
MARCO/AURELIO PIACENTINI PINHEIRO	4.548.084: 4.548.084	174.272	59454	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115909511	2115909511	2022/ 07 JUL	30/07/2022	31/07/2022	325,71	16,45	342,17
MARCO/AURELIO PIACENTINI PINHEIRO	4.548.084: 4.548.084	174.272	59454	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115909495	2115909495	2022/ 07 JUL	17/07/2022	18/07/2022	325,71	16,45	342,17
HEBER /VIEIRA DE OLIVEIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	h1184409	h1184409	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
HEBER /VIEIRA DE OLIVEIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184415	H1184415	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
JANIO /SOUZA NASCIMENTO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184414	H1184414	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
LAURO/GRACINDO PIZZATTO	5.500.100: 5.500.100	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184417	H1184417	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
LUCIANA/FELICIO PEREIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	h1184421	h1184421	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
LUCY/TAKEHARA CHEMALE	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184422	H1184422	2022/ 07 JUL	11/07/2022	15/07/2022	4.769,00	0,00	4.769,01
WEITZEL NOVAES/VINICIUS	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	EGXBOQ	2182141278	2022/ 07 JUL	15/07/2022	15/07/2022	1.712,92	39,93	1.752,86
WEITZEL NOVAES/VINICIUS	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	BSB/SDU	KSQPBP	KSQPBP	2022/ 07 JUL	13/07/2022	13/07/2022	1.611,87	34,33	1.646,21
ALVES VIEIRA FILHO/ENIO	5.065.103: 5.065.103	174.232	57686	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	EITIUB	2182141998	2022/ 07 JUL	12/07/2022	12/07/2022	1.862,30	39,93	1.902,24
ALVES VIEIRA FILHO/ENIO	5.065.103: 5.065.103	174.232	57686	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	XP2NFE	XP2NFE	2022/ 07 JUL	11/07/2022	11/07/2022	1.713,90	34,33	1.748,24
ALVES DE BRITO/ANGEVAL	4.525.087: 4.525.087	174.248	57691	AEREO	GOL	NACIONAL	SSA/GYN/SSA	HLLOMD	HLLOMD	2022/ 07 JUL	24/07/2022	30/07/2022	2.318,22	75,89	2.394,12
ENIO /ALVES VIEIRA FILHO	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	2115911203	2115911203	2022/ 07 JUL	11/07/2022	12/07/2022	533,71	26,96	560,68
ANGEVAL/ALVES DE BRITO	4.525.087: 4.525.087	174.248	59445	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2115911185	2115911185	2022/ 07 JUL	24/07/2022	25/07/2022	229,51	0,00	229,52
ANGEVAL/ALVES DE BRITO	4.525.087: 4.525.087	174.248	59445	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2115911216	2115911216	2022/ 07 JUL	29/07/2022	30/			

MARIA/DA GUIA LIMA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184558	H1184558	2022/ 07 JUL	11/07/2022	13/07/2022	2.495,60	0,00	2.495,61
MARILIA/MATOS PEREIRA LOPES LEMES	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184576	H1184576	2022/ 07 JUL	11/07/2022	13/07/2022	2.495,60	0,00	2.495,61
MARLON/MARQUES COUTINHO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184597	H1184597	2022/ 07 JUL	11/07/2022	15/07/2022	4.991,20	0,00	4.991,21
MICKAELON/BELCHIOR VASCONCELOS	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184610	H1184610	2022/ 07 JUL	11/07/2022	15/07/2022	4.991,20	0,00	4.991,21
SHEILA/SORAYA ALVES KNUST	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184641	H1184641	2022/ 07 JUL	11/07/2022	15/07/2022	4.991,20	0,00	4.991,21
SAULO/DANIEL MONTEIRO ANACLETO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184634	H1184634	2022/ 07 JUL	11/07/2022	15/07/2022	4.991,20	0,00	4.991,21
RAQUEL/BARROS BINOTTO	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115911791	2115911791	2022/ 07 JUL	31/07/2022	06/08/2022	2.102,76	106,20	2.208,97
DE NAZARE BARROS CARDOSO/MARIA	5.065.103: 5.065.103	174.232		AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/FOR	LGXNHF	2182184735	2022/ 07 JUL	09/07/2022	09/07/2022	2.996,33	31,37	3.027,71
VALTER/RODRIGUES SANTOS SOBRINHO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184645	H1184645	2022/ 07 JUL	11/07/2022	15/07/2022	4.991,20	0,00	4.991,21
VINICIUS/WEITZEL NOVAES	5.061.127: 5.061.127	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184725	H1184725	2022/ 07 JUL	13/07/2022	15/07/2022	2.495,60	0,00	2.495,61
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184720	H1184720	2022/ 07 JUL	11/07/2022	12/07/2022	1.247,80	0,00	1.247,81
ESTEVES/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184714	H1184714	2022/ 07 JUL	11/07/2022	12/07/2022	1.247,80	0,00	1.247,81
DIOGO /BERNARDINO LIMA BEZERRA	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184709	H1184709	2022/ 07 JUL	13/07/2022	15/07/2022	2.495,60	0,00	2.495,61
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232	57792	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184647	H1184647	2022/ 07 JUL	11/07/2022	15/07/2022	4.991,20	0,00	4.991,21
DE NAZARE BARROS CARDOSO/MARIA	5.065.103: 5.065.103	174.232	57686	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/FOR	MFZPIG	2182206164	2022/ 07 JUL	09/09/2022	09/09/2022	1.134,90	31,37	1.166,28
JEAN/FLAVIO CAVALCANTE DE OLIVEIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115912774	2115912774	2022/ 07 JUL	13/07/2022	15/07/2022	516,78	26,10	542,89
MARCIO/JOSE REMEDIO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184935	H1184935	2022/ 07 JUL	11/07/2022	13/07/2022	2.495,60	0,00	2.495,61
ARAUJO TEIXEIRA/NOEVALDO	5.061.128: 5.061.128	174.237	57689	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	GC7IGY	GC7IGY	2022/ 07 JUL	13/07/2022	13/07/2022	1.893,90	39,93	1.933,84
ARAUJO TEIXEIRA/NOEVALDO	5.061.128: 5.061.128	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	RWMUED	2182210203	2022/ 07 JUL	11/07/2022	11/07/2022	2.451,09	34,33	2.485,43
MARCIO/JOSE REMEDIO	5.061.128: 5.061.128	174.237	57795	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115913257	2115913257	2022/ 07 JUL	14/07/2022	15/07/2022	371,80	56,34	428,15
JEAN/FLAVIO CAVALCANTE DE OLIVEIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1185020	H1185020	2022/ 07 JUL	11/07/2022	13/07/2022	2.495,60	0,00	2.495,61
NOEVALDO/ARAUJO TEIXEIRA	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1185064	H1185064	2022/ 07 JUL	11/07/2022	13/07/2022	2.495,60	0,00	2.495,61
JOSE REMEDIO/MARCIO	5.061.128: 5.061.128	PTRES: 174.237	57708	AEREO	GOL	NACIONAL	BSB/SDU	JIOQUU	JIOQUU	2022/ 07 JUL	14/07/2022	14/07/2022	98,07	908,28	1.006,36
PAULO AFONSO ROMANO	5.065.103: 5.065.103	13137100	57682	AEREO	GOL	NACIONAL	BSB/SDU	HPCNWO-1	HPCNWO-1	2022/ 07 JUL	11/07/2022	11/07/2022	0,00	895,66	895,67
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	57792	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115913936	2115913936	2022/ 07 JUL	12/07/2022	15/07/2022	890,85	45,00	935,86
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	57686	AEREO	GOL	NACIONAL	BSB/SDU/BSB	KDJOOC	KDJOOC	2022/ 07 JUL	12/07/2022	15/07/2022	1.984,75	74,26	2.059,02
MICHELLE/DE AQUINO ARAUJO	5.061.128: 5.061.128	174.237	57795	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1184603	H1184603	2022/ 07 JUL	11/07/2022	15/07/2022	6.818,20	0,00	6.818,21
TIAGO/ANTONELLI	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115915932	2115915932	2022/ 07 JUL	31/07/2022	05/08/2022	1.757,25	88,75	1.846,01
CRISTINA MAGALHAES DE MORAES/CARLA	4.249.043: 4.249.043	174.234	57687	AEREO	GOL	NACIONAL	CGH/VIX	VPOJDP	VPOJDP	2022/ 07 JUL	17/07/2022	17/07/2022	1.930,23	39,93	1.970,17
CRISTINA MAGALHAES DE MORAES/CARLA	4.249.043: 4.249.043	174.234	57687	AEREO	LATAM AIRLINES BRASIL	NACIONAL	VIX/CGH	XGDFUS	2182420924	2022/ 07 JUL	30/07/2022	30/07/2022	875,81	41,49	917,31
CARLA/CRISTINA MAGALHAES DE MORAES	4.249.043: 4.249.043	174.234	59442	HOTEL	QUALITY HOTEL AEROPORTO VITORIA	NACIONAL	RJ: VITORIA	2115916572	2115916572	2022/ 07 JUL	17/07/2022	18/07/2022	299,50	15,13	314,64
CARLA/CRISTINA MAGALHAES DE MORAES	4.249.043: 4.249.043	174.234	59442	HOTEL	QUALITY HOTEL AEROPORTO VITORIA	NACIONAL	RJ: VITORIA	2115917384	2115917384	2022/ 07 JUL	29/07/2022	30/07/2022	312,81	15,80	328,62
NASCIMENTO BANDEIRA/IRIS	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	BEL/BSB/CNF/BSB/BEL	BZTPBD	BZTPBD	2022/ 07 JUL	25/09/2022	28/09/2022	2.240,90	79,36	2.320,27
NEY RIBEIRO DE ALMEIDA/MAURO	1.422.300: 1.422.300	174.145	57684	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	KIF44T	KIF44T	2022/ 07 JUL	13/07/2022	29/07/2022	1.545,80	71,30	1.617,11
LUCIANO STROPPER/JOSE	4.445.087: 4.445.087	174.260	57697	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/CNF/VCP/POA	AE55SS	AE55SS	2022/ 07 JUL	11/09/2022	15/09/2022	2.822,80	80,48	2.903,29
SILVA DE CASTILHO/ALICE	4.147.999: 4.147.999	174.234	57687	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	DRVFPB	2182448317	2022/ 07 JUL	24/07/2022	24/07/2022	912,67	39,43	952,11
FERNANDO DOS SANTOS/LUIZ	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH	XDJPVS	2182451293	2022/ 07 JUL	22/10/2022	22/10/2022	831,19	40,34	871,54
FERNANDO DOS SANTOS/LUIZ	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	CGH/BSB	ZWRBJI	ZWRBJI	2022/ 07 JUL	16/10/2022	16/10/2022	615,67	39,93	655,61
DA SILVA CABRAL/DOUGLAS	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	GYN/CGH	BJEPMW	BJEPMW	2022/ 07 JUL	22/10/2022	22/10/2022	605,82	40,34	646,17
DE CARVALHO PEDRAZZI/ANSELMO	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	SDU/BSB	BKNGVT	BKNGVT	2022/ 07 JUL	16/10/2022	16/10/2022	661,31	39,93	701,25
CRISTINA MAGALHAES DE MORAES/CARLA	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	CGH/BSB	CLMSYW	CLMSYW	2022/ 07 JUL	16/10/2022	16/10/2022	615,67	39,93	655,61
DA SILVA CABRAL/DOUGLAS	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	CGH/BSB	DBHYWE	DBHYWE	2022/ 07 JUL	16/10/2022	16/10/2022	615,67	39,93	655,61
DIOGO/RODRIGUES ANDRADE DA SILVA	4.109.043: 4.109.043	174.231	59441	HOTEL	TRI HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115918040	2115918040	2022/ 07 JUL	19/07/2022	20/07/2022	206,91	0,00	206,92
ADAMY/AMILCAR	5.061.127: 5.061.127	174.237	57689	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/BSB	IW636R	IW636R	2022/ 07 JUL	16/10/2022	16/10/2022	2.323,90	31,37	2.355,28
ADAMY/AMILCAR	5.061.127: 5.061.127	174.237	57689	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CGB/PVH	YCHU8L	YCHU8L	2022/ 07 JUL	22/10/2022	22/10/2022	1.524,90	40,34	1.565,25
CRISTINA MAGALHAES DE MORAES/CARLA	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH	ZRJCK	2182455425	2022/ 07 JUL	22/10/2022	22/10/2022	552,80	40,34	593,15
DE CARVALHO PEDRAZZI/ANSELMO	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH	ZVTGVP	2182456533	2022/ 07 JUL	22/10/2022	22/10/2022	552,80	40,34	593,15
MILTON DE OLIVEIRA FILHO/JOSE	5.061.127: 5.061.127	174.237	57689	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/THE	AFR24Z	AFR24Z	2022/ 07 JUL	22/10/2022	22/10/2022	729,90	40,34	770,25
MILTON DE OLIVEIRA FILHO/JOSE	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/BSB	DEKROQ	2182458489	2022/ 07 JUL	16/10/2022	16/10/2022	1.042,65	39,74	1.082,40
GONCALVES RODRIGUES/JULIANA	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB/FOR	LSGACZ	2182459874	2022/ 07 JUL	22/10/2022	22/10/2022	844,87	40,34	885,22
GONCALVES RODRIGUES/JULIANA	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/BSB	ZHCAIV	2182459488	2022/ 07 JUL	16/10/2022	16/10/2022	1.640,17	39,34	1.679,52
RODRIGO ANDRETTA/ELTON	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB/FOR/MAO	LTIVYX	2182460847	2022/ 07 JUL	22/10/2022	22/10/2022	810,92	40,34	851,27
CARLOS BASTOS FREITAS/LUIS	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB/FOR	ZAAERB	2182461429	2022/ 07 JUL	22/10/2022	22/10/2022	844,87	40,34	885,22
CARLOS BASTOS FREITAS/LUIS	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/BSB	ZATGJV	2182461046	2022/ 07 JUL	16/10/2022	16/10/2022	1.640,17	39,34	1.679,52
RODRIGO ANDRETTA/ELTON	5.061.127: 5.061.127	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/FOR/BSB	ZYPGQP	2182461324	2022/ 07 JUL	16/10/2022	16/10/2022	1.519,99	39,93	1.559,93
PRATA DE MENEZES/ITALO	4.515.043: 4.515.043	174.252	57693	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/GYN/CNF	WWMCYH	WWMCYH	2022/ 07 JUL	12/09/2022	23/09/2022	1.219,80	79,77	1.299,58
IRIS/CELESTE NASCIMENTO BANDEIRA	5.061.127: 5.061.127	174.237	64045	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1185920	H1185920	2022/ 07 JUL	25/09/2022	28/09/2022	750,00	112,50	862,51
MARQUES GODOY/MICHEL	4.993.087: 4.993.087	174.265	57699	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/FOR	MF82KC	MF82KC	2022/ 07 JUL	15/08/2022	15/08/2022	2.017,90	41,05	2.058,96
ITALO/PRATA DE MENEZES	4.515.043: 4.515.043	174.252	64051	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2115919345	2115919345	2022/ 07 JUL	12/09/2022	23/09/2022	2.772,49	0,00	2.772,50
JOSE/LUCIANO STROPPER	4.445.087: 4.445.087	174.260	63163	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1185937	H1185937	2022/ 07 JUL	11/09/2022	15/09/2022	1.000,00	150,00	1.150,01
MARQUES GODOY/MICHEL	4.993.087: 4.993.087	174.265	57699	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/								

GALVANESE KUHLMANN/LEANDRO	4.249.043: 4.249.043	174.252	57693	AEREO	GOL	NACIONAL	SDU/VIX/SDU	GMLTAN	GMLTAN	2022/ 07 JUL	17/07/2022	30/07/2022	1.538,63	81,42	1.620,06
ELEM/CRISTINA DOS SANTOS LOPES	4.516.084: 4.516.084	174.269	60884	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115919600	2115919600	2022/ 07 JUL	05/08/2022	06/08/2022	345,51	17,45	362,97
ELEM/CRISTINA DOS SANTOS LOPES	4.516.084: 4.516.084	174.269	59452	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115919591	2115919591	2022/ 07 JUL	17/07/2022	18/07/2022	345,51	17,45	362,97
LEANDRO/GALVANESE KUHLMANN	4.249.043: 4.249.043	174.252	59448	HOTEL	QUALITY HOTEL AEROPORTO VITORIA	NACIONAL	RJ: VITORIA	2115919947	2115919947	2022/ 07 JUL	29/07/2022	30/07/2022	312,81	15,80	328,62
LEANDRO/GALVANESE KUHLMANN	4.249.043: 4.249.043	174.252	59448	HOTEL	QUALITY HOTEL AEROPORTO VITORIA	NACIONAL	RJ: VITORIA	2115919916	2115919916	2022/ 07 JUL	17/07/2022	18/07/2022	299,50	15,13	314,64
GUSTAVO RODRIGUES PINTO/LUIZ	4.559.040: 4.559.040	213.046	57707	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/RBR/GRU	GCVEMY	2182511584	2022/ 07 JUL	18/07/2022	22/07/2022	3.934,12	66,89	4.001,02
KAROLINE CORREA ABRANTES/BRENDA	4.516.084: 4.516.084	174.269	57702	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE/REC/SDU	YNZDFK	YNZDFK	2022/ 07 JUL	17/07/2022	06/08/2022	2.861,80	79,67	2.941,48
SHEILA/GATINHO TEIXEIRA	5.061.127: 5.061.127	174.237	64045	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1186121	H1186121	2022/ 07 JUL	25/09/2022	28/09/2022	750,00	112,50	862,51
LUIZ/GUSTAVO RODRIGUES PINTO	4.559.040: 4.559.040	213.046	59456	HOTEL	GRANDE HOTEL AMPARO	NACIONAL	RJ: Amparo	2115919986	2115919986	2022/ 07 JUL	18/07/2022	22/07/2022	1.296,94	65,48	1.362,43
ARAUJO TEIXEIRA/NOEVALDO	5.061.128: 5.061.128	174.237	57689	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	HUVSLN	2182520825	2022/ 07 JUL	12/07/2022	12/07/2022	2.171,73	39,93	2.211,67
NOEVALDO ARAUJO TEIXEIRA	5.061.128: 5.061.128	13160789	57683	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	GC7IGY-1	GC7IGY-1	2022/ 07 JUL	12/07/2022	12/07/2022	251,00	275,00	526,01
HENRIQUE/COSTA DE ALCANTARA	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1186116	H1186116	2022/ 07 JUL	08/08/2022	10/08/2022	478,00	0,00	478,01
BRENDA/KAROLINE CORREA ABRANTES	4.516.084: 4.516.084	174.269	59452	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115920240	2115920240	2022/ 07 JUL	17/07/2022	18/07/2022	345,51	17,45	362,97
BRENDA/KAROLINE CORREA ABRANTES	4.516.084: 4.516.084	174.269	60884	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115920277	2115920277	2022/ 07 JUL	05/08/2022	06/08/2022	345,51	17,45	362,97
ALVES DE BRITO/ANGEVAL	4.350.087: 4.350.087	174.248	57691	AEREO	GOL	NACIONAL	SSA/CNF/SSA	IUUUHD	IUUUHD	2022/ 07 JUL	11/09/2022	16/09/2022	1.382,59	74,98	1.457,58
ALBERTO OLIVEIRA DINIZ/JOAO	4.559.040: 4.559.040	213.046	57707	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB/RBR/BSB/REC	HOIPIU	2182535380	2022/ 07 JUL	17/07/2022	23/07/2022	3.505,38	79,16	3.584,55
JOAO/ALBERTO OLIVEIRA DINIZ	4.559.040: 4.559.040	213.046	59456	HOTEL	GRANDE HOTEL AMPARO	NACIONAL	RJ: Amparo	2115921195	2115921195	2022/ 07 JUL	17/07/2022	23/07/2022	1.838,49	92,82	1.931,32
PEREIRA NEVES/MARCELY	4.183.087: 4.183.087	174.270	57703	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/BEL	GHXVGA	2182537500	2022/ 07 JUL	31/08/2022	31/08/2022	2.996,33	31,37	3.027,71
PEREIRA NEVES/MARCELY	4.183.087: 4.183.087	174.270	57703	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAO/PVH	TLHERA	TLHERA	2022/ 07 JUL	01/08/2022	01/08/2022	1.443,00	39,93	1.482,94
MICHEL/MARQUES GODOY	4.993.087: 4.993.087	174.265	61826	HOTEL	HOTEL MANIBU RECIFE	NACIONAL	RJ: RECIFE	h1186202	h1186202	2022/ 07 JUL	22/08/2022	27/08/2022	930,00	46,50	976,51
MARCELY/PEREIRA NEVES	4.183.087: 4.183.087	174.270	61828	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115921453	2115921453	2022/ 07 JUL	30/08/2022	31/08/2022	277,20	14,00	291,21
MARCELY/PEREIRA NEVES	4.183.087: 4.183.087	174.270	60885	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115921435	2115921435	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
GOUVEA BENJAMIN/SEBASTIAO	4.183.087: 4.183.087	174.270	57703	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MAO/PVH	DKGFNA	DKGFNA	2022/ 07 JUL	01/08/2022	01/08/2022	1.443,00	39,93	1.482,94
BAGGIO GARLIPP/ADRIANA	4.540.043: 4.540.043	202.067	57705	AEREO	AZUL LINHAS AEREAS	NACIONAL	NAT/REC/THE	DN7K5E	DN7K5E	2022/ 07 JUL	31/07/2022	31/07/2022	1.397,90	42,35	1.440,26
BAGGIO GARLIPP/ADRIANA	4.540.043: 4.540.043	202.067	57705	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/FOR/NAT	GKETYC	2182541304	2022/ 07 JUL	06/08/2022	06/08/2022	803,16	39,74	842,91
GOUVEA BENJAMIN/SEBASTIAO	4.183.087: 4.183.087	174.270	57703	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/BEL	ITTKLW	2182538884	2022/ 07 JUL	31/08/2022	31/08/2022	2.996,33	31,37	3.027,71
SEBASTIAO/GOUVEA BENJAMIN	4.183.087: 4.183.087	174.270	61828	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115921483	2115921483	2022/ 07 JUL	30/08/2022	31/08/2022	277,20	14,00	291,21
SEBASTIAO/GOUVEA BENJAMIN	4.183.087: 4.183.087	174.270	60885	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115921470	2115921470	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
BATISTA MOTTA/MARCELO	5.061.128: 5.061.128	174.237	57689	AEREO	GOL	NACIONAL	BSB/MAO	IYFJMC	IYFJMC	2022/ 07 JUL	19/07/2022	19/07/2022	850,38	806,94	1.657,33
ADRIANA/BAGGIO GARLIPP	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115922226	2115922226	2022/ 07 JUL	31/07/2022	06/08/2022	2.102,76	106,20	2.208,97
MICHEL/MARQUES GODOY	4.993.087: 4.993.087	174.265	61834	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115919768	2115919768	2022/ 07 JUL	15/08/2022	22/08/2022	2.177,98	330,05	2.508,04
JOSE/LUCIANO STROPPEL	4.445.087: 4.445.087	174.260		HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1185942	H1185942	2022/ 07 JUL	11/09/2022	15/09/2022	1.000,00	150,00	1.150,01
ANGEVAL/ALVES DE BRITO	4.350.087: 4.350.087	174.248	64049	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1186396	H1186396	2022/ 07 JUL	11/09/2022	16/09/2022	1.250,00	187,50	1.437,51
EDUARDO DANTAS/MARCELO	5.061.127: 5.061.127	174.237	57689	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/SDU	KLML9K	KLML9K	2022/ 07 JUL	22/10/2022	22/10/2022	561,90	40,34	602,25
EDUARDO DANTAS/MARCELO	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	PMW/BSB	LWHPCR	LWHPCR	2022/ 07 JUL	16/10/2022	16/10/2022	1.290,50	31,77	1.322,28
EDUARDO DANTAS/MARCELO	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	SDU/CGH/GYN	XZRWYL	XZRWYL	2022/ 07 JUL	08/10/2022	08/10/2022	895,80	39,93	935,74
DUARTE DE OLIVEIRA/RICARDO	4.001.602: 4.001.602	174.258	57696	AEREO	GOL	NACIONAL	SDU/CNF/SDU	JFNMTX	JFNMTX	2022/ 07 JUL	17/07/2022	24/07/2022	3.875,86	79,36	3.955,23
ESTEVEZ KENUP/RUBENS	4.001.602: 4.001.602	174.258		AEREO	GOL	NACIONAL	SDU/CNF/SDU	LLCNZE	LLCNZE	2022/ 07 JUL	17/07/2022	24/07/2022	3.875,86	79,36	3.955,23
ESTEVEZ KENUP/RUBENS	4.001.602: 4.001.602	174.258	57696	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	CJVLGD	CJVLGD	2022/ 07 JUL	20/07/2022	20/07/2022	1.553,90	39,93	1.593,84
ESTEVEZ KENUP/RUBENS	4.001.602: 4.001.602	174.258	57696	AEREO	GOL	NACIONAL	CNF/SDU	JIUVGK	JIUVGK	2022/ 07 JUL	24/07/2022	24/07/2022	1.242,35	39,43	1.281,79
CARJOA FREITAS CAMARA/HISMANA	4.183.087: 4.183.087	174.270	57703	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/BSB/PVH/BSB/NAT	KVARZQ	2182633364	2022/ 07 JUL	01/08/2022	31/08/2022	4.477,52	73,72	4.551,25
EDUARDO DANTAS/MARCELO	4.502.043: 4.502.043	174.253	57694	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GYN/VCP/SDU	SYHSNR	SYHSNR	2022/ 07 JUL	14/08/2022	20/08/2022	2.429,80	80,27	2.510,08
CLAUDIO PEIXINHO/FREDERICO	4.002.042: 4.002.042	174.235	57688	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB/SDU	DCNVYY	DCNVYY	2022/ 07 JUL	25/07/2022	26/07/2022	2.411,80	74,26	2.486,07
DE AQUINO ARAUJO/MICHELLE	4.522.040: 4.522.040	174.264	57698	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH	IWWSEW	2182644519	2022/ 07 JUL	31/07/2022	31/07/2022	1.123,16	34,33	1.157,50
DE AQUINO ARAUJO/MICHELLE	4.522.040: 4.522.040	174.264	57698	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB	KDAXWG	2182644177	2022/ 07 JUL	06/08/2022	06/08/2022	629,43	39,93	669,37
DE LIMA OLIVEIRA/NAYHARA	4.004.651: 4.004.651	174.268	57701	AEREO	GOL	NACIONAL	CGB/GRU/GYN	MCRZCE	MCRZCE	2022/ 07 JUL	22/07/2022	22/07/2022	1.635,73	48,23	1.683,97
DE LIMA OLIVEIRA/NAYHARA	4.004.651: 4.004.651	174.268	57701	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH/CGB	RVOWYQ	2182645727	2022/ 07 JUL	18/07/2022	18/07/2022	1.656,76	40,34	1.697,11
DA SILVA CABRAL/DOUGLAS	4.515.043: 4.515.043	174.252	57693	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/GYN/CGH	YIKRXD	2182647493	2022/ 07 JUL	17/07/2022	22/07/2022	3.711,99	80,27	3.792,27
NATALIA/DIAS LOPES	4.515.043: 4.515.043	174.252	59448	HOTEL	PLAZA INN AMERICAN LOFT	NACIONAL	RJ: SAO PAULO	2115925476	2115925476	2022/ 07 JUL	17/07/2022	29/07/2022	2.906,93	0,00	2.906,94
MARCELO/EDUARDO DANTAS	4.502.043: 4.502.043	174.253	61825	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115925491	2115925491	2022/ 07 JUL	14/08/2022	20/08/2022	1.779,06	215,64	1.994,71
RAFAEL/SILVA ARAUJO	4.515.043: 4.515.043	174.252	59448	HOTEL	PLAZA INN AMERICAN LOFT	NACIONAL	RJ: SAO PAULO	2115925507	2115925507	2022/ 07 JUL	17/07/2022	30/07/2022	3.136,42	0,00	3.136,43
HISMANA/CARJOA FREITAS CAMARA	4.183.087: 4.183.087	174.270	60885	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115925552	2115925552	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
NAYHARA/DE LIMA OLIVEIRA	4.004.651: 4.004.651	174.268	59451	HOTEL	HOTEL INTERCITY CUIABA	NACIONAL	RJ: CUIABA	2115925615	2115925615	2022/ 07 JUL	18/07/2022	22/07/2022	1.485,00	45,00	1.530,01
DOUGLAS/DA SILVA CABRAL	4.515.043: 4.515.043	174.252	59448	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115926457	2115926457	2022/ 07 JUL	17/07/2022	22/07/2022	1.311,75	159,00	1.470,76
HISMANA/CARJOA FREITAS CAMARA	4.183.087: 4.183.087	174.270	61828	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115926763	2115926763	2022/ 07 JUL	30/08/2022	31/08/2022	277,20	14,00	291,21
FREDERICO/CLAUDIO PEIXINHO	4.002.042: 4.002.042	174.235	59443	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1187051	H1187051	2022/ 07 JUL	25/07/2022	26/07/2022	289,00	37,57	326,58
NAYHARA/DE LIMA OLIVEIRA	4.004.651: 4.004.651	174.268	59451	HOTEL	HOTEL INTERCITY CUIABA	NACIONAL	RJ: CUIABA	2115928076	2115928076	2022/ 07 JUL	17/07/2022	18/07/2022	252,45	7,65	260,11
ELTON/RODRIGO ANDRETTA	4.540.043: 4.540.043	202.067	60887	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115928561	2115928561	2022/ 07 JUL	31/07/2022	06/08/2022	2.108,70	106,50	2.215,21
FABIO/SILVA DA COSTA	4.427.033: 4.427.033	174.267	59450	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2115929128	2115929128	2022/ 07 JUL	17/07/2022	21/07/2022	908,86	137,68	1.046,55
DE LIMA OLIVEIRA/NAYHARA	4.004.651: 4.004.651	174.268	57701	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB/CGB	TYCKZC	2182710119	2022/ 07 JUL	17/07/				

ALICE SILVA DE CASTILHO	5.065.103: 5.065.103	13077966	57821	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	BCFL7V-1	BCFL7V-1	2022/ 07 JUL	15/07/2022	15/07/2022	1.943,00	275,00	2.218,01
RICARDO/DUARTE DE OLIVEIRA	4.453.084: 4.453.084	174.269	59464	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2115929152	2115929152	2022/ 07 JUL	17/07/2022	20/07/2022	690,51	104,64	795,16
PEREIRA VIANA/WIBALDO	4.183.087: 4.183.087	174.270	57703	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH	IMJZ8H	IMJZ8H	2022/ 07 JUL	28/07/2022	28/07/2022	662,90	39,93	702,84
WIBALDO/PEREIRA VIANA	4.183.087: 4.183.087	174.270	59453	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115931063	2115931063	2022/ 07 JUL	28/07/2022	30/07/2022	651,42	32,90	684,33
DA SILVA OLIVEIRA/ANTONIO	4.554.087: 4.554.087	174.254	57695	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	MN34PX	MN34PX	2022/ 07 JUL	28/07/2022	06/08/2022	1.212,80	71,30	1.284,11
MATOS BRITO/OSCAR	4.183.087: 4.183.087	174.270	57703	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	GDIU6S	GDIU6S	2022/ 07 JUL	28/07/2022	31/08/2022	1.348,80	71,30	1.420,11
ANTONIO/CHARLES DA SILVA OLIVEIRA	4.554.087: 4.554.087	174.254	59449	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932412	2115932412	2022/ 07 JUL	28/07/2022	29/07/2022	325,71	16,45	342,17
OSCAR/MATOS BRITO	4.183.087: 4.183.087	174.270	63165	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932554	2115932554	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
ANTONIO/CHARLES DA SILVA OLIVEIRA	4.554.087: 4.554.087	174.254	60875	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932424	2115932424	2022/ 07 JUL	05/08/2022	06/08/2022	277,20	14,00	291,21
OSCAR/MATOS BRITO	4.183.087: 4.183.087	174.270	59453	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932498	2115932498	2022/ 07 JUL	28/07/2022	30/07/2022	651,42	32,90	684,33
DA FONSECA GUSMAO/VALDEMILTON	4.183.087: 4.183.087	174.270	57703	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH	FBSU5Y	FBSU5Y	2022/ 07 JUL	28/07/2022	28/07/2022	662,90	39,93	702,84
BARROSO DA SILVA/MIQUEAS	4.551.084: 4.551.084	174.269	57702	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	JGSFSM	JGSFSM	2022/ 07 JUL	28/07/2022	31/08/2022	1.348,80	71,30	1.420,11
DANIELLE FARIAS FONSECA/DIANNE	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	BSB/BEL	BZSPRZ	BZSPRZ	2022/ 07 JUL	22/10/2022	22/10/2022	902,96	34,33	937,30
LUCAS DO REGO/SEBASTIAO	4.551.084: 4.551.084	174.269	57702	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	HKNKPA	HKNKPA	2022/ 07 JUL	28/07/2022	31/08/2022	1.348,80	71,30	1.420,11
MIQUEAS/BARROSO DA SILVA	4.551.084: 4.551.084	174.269	59452	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932588	2115932588	2022/ 07 JUL	28/07/2022	29/07/2022	325,71	16,45	342,17
VALDEMILTON/DA FONSECA GUSMAO	4.183.087: 4.183.087	174.270	59453	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932567	2115932567	2022/ 07 JUL	28/07/2022	29/07/2022	325,71	16,45	342,17
MIQUEAS/BARROSO DA SILVA	4.551.084: 4.551.084	174.269	63164	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932604	2115932604	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
DANIELLE FARIAS FONSECA/DIANNE	5.061.127: 5.061.127	174.237	57689	AEREO	GOL	NACIONAL	BEL/BSB	VIXFTQ	VIXFTQ	2022/ 07 JUL	16/10/2022	16/10/2022	1.300,34	39,93	1.340,28
SEBASTIAO/LUCAS DO REGO	4.551.084: 4.551.084	174.269	63164	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932876	2115932876	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
SEBASTIAO/LUCAS DO REGO	4.551.084: 4.551.084	174.269	59452	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115932858	2115932858	2022/ 07 JUL	28/07/2022	29/07/2022	325,71	16,45	342,17
CARNEIRO DE SOUZA/JOSE	4.183.087: 4.183.087	174.270	57838	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	KIGYFG	KIGYFG	2022/ 07 JUL	28/07/2022	31/08/2022	2.048,80	71,30	2.120,11
AGUIAR/LEONARDO	4.554.087: 4.554.087	174.254	57830	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/MAO	PGH64M	PGH64M	2022/ 07 JUL	31/08/2022	31/08/2022	1.404,90	31,37	1.436,28
AGUIAR/LEONARDO	4.554.087: 4.554.087	174.254	57830	AEREO	AZUL LINHAS AEREAS	NACIONAL	JTC/VCP/CGB/PVH	VYUFKR	VYUFKR	2022/ 07 JUL	15/08/2022	15/08/2022	1.688,90	31,37	1.720,28
JOSE/CARNEIRO DE SOUZA	4.183.087: 4.183.087	174.270	63169	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115934991	2115934991	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
JOSE/CARNEIRO DE SOUZA	4.183.087: 4.183.087	174.270	59465	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115934973	2115934973	2022/ 07 JUL	28/07/2022	29/07/2022	325,71	16,45	342,17
ROBERTO SANTOS LOPES/PAULO	4.551.084: 4.551.084	174.269	57837	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	CM31HX	CM31HX	2022/ 07 JUL	01/08/2022	30/08/2022	1.175,80	71,30	1.247,11
CAVALCANTI DE LIRA/RAFAELLY	4.551.084: 4.551.084	174.269	57837	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	JMFQFX	JMFQFX	2022/ 07 JUL	01/08/2022	31/08/2022	1.935,80	71,30	2.007,11
GOMES DE SOUZA/ADRIANA	2.782.010: 2.782.010	174.262	57833	AEREO	GOL	NACIONAL	SDU/POA/SDU	LHRKWE	LHRKWE	2022/ 07 JUL	21/07/2022	22/07/2022	3.239,42	80,98	3.320,41
ZORZETTI PITARELLO/MICHELE	4.183.087: 4.183.087	174.270	57838	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	TCNE4Y	TCNE4Y	2022/ 07 JUL	28/07/2022	31/08/2022	2.048,80	71,30	2.120,11
PAULO/ROBERTO SANTOS LOPES	4.551.084: 4.551.084	174.269	61835	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935190	2115935190	2022/ 07 JUL	29/08/2022	30/08/2022	277,20	14,00	291,21
PAULO/ROBERTO SANTOS LOPES	4.551.084: 4.551.084	174.269	60884	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935173	2115935173	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
BELOTI DE MESQUITA/RAISSA	4.183.087: 4.183.087	174.270	57838	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	BD3FGV	BD3FGV	2022/ 07 JUL	01/08/2022	31/08/2022	1.935,80	71,30	2.007,11
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	57823	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	FHADPZ	2182998039	2022/ 07 JUL	28/07/2022	28/07/2022	801,12	39,93	841,06
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	57823	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	TWQL3R	TWQL3R	2022/ 07 JUL	27/07/2022	27/07/2022	1.199,90	40,34	1.240,25
PEDRO/FELIPE SANTANA RODRIGUES	5.065.103: 5.065.103	174.232	59457	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935552	2115935552	2022/ 07 JUL	27/07/2022	28/07/2022	256,61	12,96	269,58
DE ARAUJO MENDES/TULIO	4.554.087: 4.554.087	174.254	57830	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	RBSN5L	RBSN5L	2022/ 07 JUL	28/07/2022	31/08/2022	2.048,80	71,30	2.120,11
RAFAELLY/ROCHA CAVALCANTI DE LIRA	4.551.084: 4.551.084	174.269	60884	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935513	2115935513	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
RAFAELLY/ROCHA CAVALCANTI DE LIRA	4.551.084: 4.551.084	174.269	63168	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935637	2115935637	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
UCHIGASAKI/KOTARO	4.183.087: 4.183.087	174.270	57838	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CGB/PVH/CGB/BSB	EL8L6K	EL8L6K	2022/ 07 JUL	01/08/2022	31/08/2022	2.640,80	65,70	2.706,51
TULIO/AMOS DE ARAUJO MENDES	4.554.087: 4.554.087	174.254	59461	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935652	2115935652	2022/ 07 JUL	28/07/2022	30/07/2022	651,42	32,90	684,33
LEONARDO/AGUIAR	4.554.087: 4.554.087	174.254	63167	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935683	2115935683	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
LEONARDO/AGUIAR	4.554.087: 4.554.087	174.254	61832	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935673	2115935673	2022/ 07 JUL	15/08/2022	16/08/2022	277,20	14,00	291,21
TULIO/AMOS DE ARAUJO MENDES	4.554.087: 4.554.087	174.254	63167	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115935660	2115935660	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
MICHELE/ZORZETTI PITARELLO	4.183.087: 4.183.087	174.270	59465	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115937051	2115937051	2022/ 07 JUL	28/07/2022	30/07/2022	651,42	32,90	684,33
MICHELE/ZORZETTI PITARELLO	4.183.087: 4.183.087	174.270	63169	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115937064	2115937064	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
MARCELY/FERREIRA MACHADO	4.502.043: 4.502.043	174.253	61831	HOTEL	PAPILLON HOTEL	NACIONAL	RJ: GOIANIA	2115937102	2115937102	2022/ 07 JUL	15/08/2022	20/08/2022	990,00	50,00	1.040,01
PATRICIA/MARA LAGE SIMOES	5.061.127: 5.061.127	174.237	65251	HOTEL	PAPILLON HOTEL	NACIONAL	RJ: GOIANIA	2115937130	2115937130	2022/ 07 JUL	08/10/2022	09/10/2022	198,00	10,00	208,01
FERREIRA MACHADO/MARCELY	4.502.043: 4.502.043	174.253	57829	AEREO	GOL	NACIONAL	SSA/GYN	KNBVVJ	KNBVVJ	2022/ 07 JUL	15/08/2022	15/08/2022	2.465,90	35,55	2.501,46
FERREIRA MACHADO/MARCELY	4.502.043: 4.502.043	174.253	57829	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/GRU/SSA	QYBSLC	2183026699	2022/ 07 JUL	20/08/2022	20/08/2022	930,23	40,34	970,58
RAISSA/BELOTI DE MESQUITA	4.183.087: 4.183.087	174.270	60885	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115937193	2115937193	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
RAISSA/BELOTI DE MESQUITA	4.183.087: 4.183.087	174.270	63169	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115937229	2115937229	2022/ 07 JUL	30/08/2022	01/09/2022	554,40	28,00	582,41
SOUZA MARQUES/WANESSA	4.407.035: 4.407.035	174.239	57827	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GRU/CNF	MDYQHI	2183030269	2022/ 07 JUL	31/07/2022	31/07/2022	1.763,46	39,34	1.802,81
SOUZA MARQUES/WANESSA	4.407.035: 4.407.035	174.239	57827	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/FOR	XXSWKM	2183030717	2022/ 07 JUL	04/08/2022	04/08/2022	1.743,09	39,43	1.782,53
PATRICIA/MARA LAGE SIMOES	5.061.127: 5.061.127	174.237	66315	HOTEL	IBIS STYLES PALMAS	NACIONAL	RJ: PALMAS	2115937155	2115937155	2022/ 07 JUL	14/10/2022	16/10/2022	448,80	0,00	448,81
GOMES BEZERRA/RONALDO	4.379.084: 4.379.084	174.250	57828	AEREO	GOL	NACIONAL	FOR/GIG	QJGFY	QJGFY	2022/ 07 JUL	19/07/2022	19/07/2022	2.355,90	39,34	2.395,25
RUBENS/ESTEVES KENUP	4.001.602: 4.001.602	174.258	59463	HOTEL	PETIT RIO HOTEL	NACIONAL	RJ: RIO DE JANEIRO	H1188941	H1188941	2022/ 07 JUL	19/07/2022	20/07/2022	185,00	0,00	185,01
GOMES BEZERRA/RONALDO	4.379.084: 4.379.084	174.250	57828	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/FOR	KGUMRZ	2183041692	2022/ 07 JUL	21/07/2022	21/07/2022	3.103,03	39,93	3.142,97
BERGMANN/MAGDA	4.444.087: 4.444.087	174.260	57832	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/POA	WK6R8D	WK6R8D	2022/ 07 JUL	27/07/2022	29/07/2022	3.717,80	74,70	3.792,51
LUIZ KLEIN/EVANDRO	4.554.087: 4.554.087	174.254	57830	AEREO	GOL	NACIONAL	BSB/PVH/BSB	SNPUSB	SNPUSB	2022/ 07 JUL	15/08/2022	23/08/2022	3.026,80	65,70	3.092,51
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	57824	AEREO	GOL	NACIONAL	POA/BSB	RKMTCM	RKMTCM	2022/ 07 JUL					



SILVA DA COSTA/FABIO	4.005.045: 4.005.045	174.271	57839	AEREO	GOL	NACIONAL	SDU/SSA	RMKATD	RMKATD	2022/ 07 JUL	03/08/2022	03/08/2022	987,90	39,93	1.027,84
SILVA DA COSTA/FABIO	4.005.045: 4.005.045	174.271	57839	AEREO	GOL	NACIONAL	SSA/BRA	UABWYI	UABWYI	2022/ 07 JUL	07/08/2022	07/08/2022	1.087,90	35,55	1.123,46
FABIO/SILVA DA COSTA	4.005.045: 4.005.045	174.271	60886	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115939282	2115939282	2022/ 07 JUL	03/08/2022	07/08/2022	1.007,46	50,88	1.058,35
EVANDRO/LUIZ KLEIN	4.554.087: 4.554.087	174.254	61832	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115939305	2115939305	2022/ 07 JUL	15/08/2022	16/08/2022	277,20	14,00	291,21
DE OLIVEIRA GERMANO/ANDREA	4.002.046: 4.002.046	174.258	57831	AEREO	GOL	NACIONAL	POA/CGH/POA	SFRYK	SFRYK	2022/ 07 JUL	01/08/2022	05/08/2022	1.456,80	80,98	1.537,79
EVANDRO/LUIZ KLEIN	4.554.087: 4.554.087	174.254	59461	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115939291	2115939291	2022/ 07 JUL	22/07/2022	23/07/2022	325,71	16,45	342,17
CLAUDIO PEIXINHO/FREDERICO	4.002.042: 4.002.042	174.235	57825	AEREO	GOL	NACIONAL	SDU/CGH/SDU	RKZJOR	RKZJOR	2022/ 07 JUL	02/08/2022	05/08/2022	1.354,80	79,86	1.434,67
TOKUNAGA GENARO/DANIELE	4.003.041: 4.003.041	174.264	57835	AEREO	GOL	NACIONAL	SDU/CGH/SDU	BKUUDA	BKUUDA	2022/ 07 JUL	02/08/2022	05/08/2022	1.354,80	79,86	1.434,67
ALBERTO OLIVEIRA DINIZ/JOAO	4.002.041: 4.002.041	174.238	57826	AEREO	GOL	NACIONAL	REC/CGH	BLKJ	BLKJ	2022/ 07 JUL	02/08/2022	02/08/2022	1.321,90	47,79	1.369,70
ANTONIETA ALCANTARA MOURAO/MARIA	4.522.040: 4.522.040	174.264	57835	AEREO	GOL	NACIONAL	CNF/CGH/CNF	LOPEJ	LOPEJ	2022/ 07 JUL	02/08/2022	05/08/2022	1.179,80	79,36	1.259,17
ALBERTO OLIVEIRA DINIZ/JOAO	4.002.041: 4.002.041	174.238	57826	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/REC	QM897K	QM897K	2022/ 07 JUL	05/08/2022	05/08/2022	656,90	39,93	696,84
JOSE FREDDO FILHO/VALMOR	4.004.042: 4.004.042	174.268	57836	AEREO	GOL	NACIONAL	SDU/CGH/SDU	RSBULT	RSBULT	2022/ 07 JUL	02/08/2022	05/08/2022	1.354,80	79,86	1.434,67
FERNANDO NORONHA MARCUZZO/FRANCISCO	4.001.044: 4.001.044	174.263	57834	AEREO	GOL	NACIONAL	POA/CGH/POA	MRFQIE	MRFQIE	2022/ 07 JUL	02/08/2022	05/08/2022	1.618,80	80,98	1.699,79
CASAROTTO TROIAN/GUILHERME	4.109.043: 4.109.043	174.231	57822	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JIG/CGH/JIG	ROVCSO	2183110581	2022/ 07 JUL	01/08/2022	05/08/2022	2.044,56	65,82	2.110,39
RICARDO SOARES BISPO/PEDRO	4.183.087: 4.183.087	174.270	57838	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/BSB/PVH/BSB/GYN	RUPRBX	2183110565	2022/ 07 JUL	01/08/2022	31/08/2022	4.659,88	71,71	4.731,60
TEIXEIRA CARDOSO/ALBERT	4.109.043: 4.109.043	174.231	57822	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JIG/CGH/JIG	VXVKDW	2183109731	2022/ 07 JUL	01/08/2022	05/08/2022	2.044,56	65,82	2.110,39
BARROSO MACEDO DE MOURA/IDEMBERGUE	4.003.371: 4.003.371	174.264	57835	AEREO	GOL	NACIONAL	FOR/CGH/FOR	BPBFTL	BPBFTL	2022/ 07 JUL	02/08/2022	05/08/2022	4.227,80	79,27	4.307,08
ALVES CARNEIRO/FERNANDO	4.522.040: 4.522.040	174.264	57835	AEREO	GOL	NACIONAL	CNF/CGH	VAJWCR	VAJWCR	2022/ 07 JUL	02/08/2022	02/08/2022	1.365,80	79,36	1.445,17
TELES FERREIRA/DAVID	4.522.040: 4.522.040	174.264	57835	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH/BSB	CRAYXP	2183113770	2022/ 07 JUL	01/08/2022	06/08/2022	1.512,03	74,26	1.586,30
PEDRO/RICARDO SOARES BISPO	4.183.087: 4.183.087	174.270	61836	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115939975	2115939975	2022/ 07 JUL	30/08/2022	31/08/2022	277,20	14,00	291,21
PEDRO/RICARDO SOARES BISPO	4.183.087: 4.183.087	174.270	60885	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115939967	2115939967	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
MARQUES COUTINHO/MARLON	4.520.040: 4.520.040	174.264	57835	AEREO	GOL	NACIONAL	CNF/CGH/CNF	UZPVFP	UZPVFP	2022/ 07 JUL	02/08/2022	05/08/2022	1.365,80	79,36	1.445,17
FERREIRA DA SILVA/GUILHERME	4.554.087: 4.554.087	174.254	57830	AEREO	GOL	NACIONAL	BSB/PVH/BSB	CWPQRT	CWPQRT	2022/ 07 JUL	15/08/2022	23/08/2022	3.026,80	65,70	3.092,51
SILVA DE CASTILHO/ALICE	4.002.042: 4.002.042	174.235	57825	AEREO	GOL	NACIONAL	CGH/CNF	RISWQS	RISWQS	2022/ 07 JUL	04/08/2022	04/08/2022	631,90	39,93	671,84
ALEXANDRE DE FREITAS/MARCOS	4.541.040: 4.541.040	174.271	57839	AEREO	GOL	NACIONAL	POA/CGH/POA	RPFGGC	RPFGGC	2022/ 07 JUL	02/08/2022	05/08/2022	1.618,80	80,98	1.699,79
SILVA DE CASTILHO/ALICE	4.002.042: 4.002.042	174.235	57825	AEREO	GOL	NACIONAL	BSB/CGH	UFCZYF	UFCZYF	2022/ 07 JUL	01/08/2022	01/08/2022	1.072,90	34,33	1.107,24
SILVA DE CASTILHO/ALICE	4.002.042: 4.002.042	174.235	57825	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	ZK2D5D	ZK2D5D	2022/ 07 JUL	31/07/2022	31/07/2022	2.139,90	39,43	2.179,34
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	57828	AEREO	GOL	NACIONAL	PET/GRU/GIG/FOR	SGXMWG	SGXMWG	2022/ 07 JUL	01/08/2022	01/08/2022	1.372,90	31,77	1.404,68
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	57828	AEREO	GOL	NACIONAL	FOR/GRU/PET	TZSGYC	TZSGYC	2022/ 07 JUL	24/07/2022	24/07/2022	2.508,90	39,34	2.548,25
MELO FERRER DE MORAIS/DEBORA	4.005.045: 4.005.045	174.271	57839	AEREO	AZUL LINHAS AEREAS	NACIONAL	BRA/CNF/REC	JJ8VWG	JJ8VWG	2022/ 07 JUL	13/08/2022	13/08/2022	1.002,90	29,40	1.032,31
MELO FERRER DE MORAIS/DEBORA	4.005.045: 4.005.045	174.271	57839	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA	TKWMD	TKWMD	2022/ 07 JUL	02/08/2022	02/08/2022	575,90	47,79	623,70
MELO FERRER DE MORAIS/DEBORA	4.005.045: 4.005.045	174.271	57839	AEREO	GOL	NACIONAL	SSA/BRA	UOLWVY	UOLWVY	2022/ 07 JUL	07/08/2022	07/08/2022	1.087,90	35,55	1.123,46
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	57828	AEREO	GOL	NACIONAL	SDU/GRU/PET	VRNUUA	VRNUUA	2022/ 07 JUL	24/07/2022	24/07/2022	1.020,90	39,93	1.060,84
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	57828	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/SDU	WHHH4Z	WHHH4Z	2022/ 07 JUL	01/08/2022	01/08/2022	3.149,90	31,77	3.181,68
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	57823	AEREO	GOL	NACIONAL	SDU/BSB	TRBQDL	TRBQDL	2022/ 07 JUL	21/07/2022	21/07/2022	2.165,90	39,93	2.205,84
SANDER/ANDREA	4.444.087: 4.444.087	174.260	57832	AEREO	GOL	NACIONAL	POA/SDU/VCP/SDU/POA	VVCELY	VVCELY	2022/ 07 JUL	27/07/2022	29/07/2022	2.824,90	74,70	2.899,61
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	57823	AEREO	GOL	NACIONAL	BSB/SDU	WZJBZH	WZJBZH	2022/ 07 JUL	20/07/2022	20/07/2022	2.165,90	34,33	2.200,24
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	57823	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	QWKQUG	2183141523	2022/ 07 JUL	22/07/2022	22/07/2022	2.167,85	39,93	2.207,79
PEDRO COLNAGO/ESTEVEZ	5.065.103: 5.065.103	174.232	57823	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	WJFORT	2183141611	2022/ 07 JUL	21/07/2022	21/07/2022	2.167,85	34,33	2.202,19
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	59457	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	2115941438	2115941438	2022/ 07 JUL	20/07/2022	21/07/2022	506,98	25,61	532,60
SANDER/ANDREA	4.444.087: 4.444.087	174.260	59293	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/POA	XWESNH	XWESNH	2022/ 07 JUL	27/07/2022	29/07/2022	4.591,80	74,70	4.666,51
KOTARO/UCHIGASAKI	4.183.087: 4.183.087	174.270	61836	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115942270	2115942270	2022/ 07 JUL	30/08/2022	31/08/2022	277,20	14,00	291,21
KOTARO/UCHIGASAKI	4.183.087: 4.183.087	174.270	60885	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115942245	2115942245	2022/ 07 JUL	01/08/2022	02/08/2022	277,20	14,00	291,21
ROCHA ABREU/FELIPE	4.377.084: 4.377.084	174.250	59289	AEREO	GOL	NACIONAL	PET/GRU/GIG/FOR	GEARMJ	GEARMJ	2022/ 07 JUL	01/08/2022	01/08/2022	1.372,00	31,77	1.403,78
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250	60873	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115942838	2115942838	2022/ 07 JUL	29/07/2022	01/08/2022	602,91	24,36	627,28
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250	59460	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115942807	2115942807	2022/ 07 JUL	24/07/2022	25/07/2022	200,97	8,12	209,10
DEBORA/MELO FERRER DE MORAIS	4.005.045: 4.005.045	174.271	60886	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115942868	2115942868	2022/ 07 JUL	02/08/2022	07/08/2022	1.292,56	65,25	1.357,82
ESTEVEZ/PEDRO COLNAGO	5.065.103: 5.065.103	174.232	59457	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	2115943020	2115943020	2022/ 07 JUL	21/07/2022	22/07/2022	662,31	33,45	695,77
TEIXEIRA OLIVEIRA/LEANIZE	4.005.045: 4.005.045	174.271	59299	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/BRA/CNF/SSA	GDCVYI	GDCVYI	2022/ 07 JUL	07/08/2022	11/08/2022	2.905,80	64,95	2.970,76
VALENCA FERREIRA/ROGERIO	4.555.043: 4.555.043	174.253	59291	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/FOR/REC	UDSR8V	UDSR8V	2022/ 07 JUL	14/08/2022	24/08/2022	1.671,80	87,13	1.758,94
ROGERIO/VALENCA FERREIRA	4.555.043: 4.555.043	174.253	60874	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2115943493	2115943493	2022/ 07 JUL	14/08/2022	15/08/2022	314,82	47,70	362,53
PATRICIA/MARA LAGE SIMOES	5.061.127: 5.061.127	174.237	65251	HOTEL	IBIS STYLES PALMAS	NACIONAL	RJ: PALMAS	2115944256	2115944256	2022/ 07 JUL	13/10/2022	14/10/2022	224,40	0,00	224,41
GUILHERME/FERREIRA DA SILVA	4.554.087: 4.554.087	174.254	61832	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2115941910	2115941910	2022/ 07 JUL	15/08/2022	16/08/2022	277,20	14,00	291,21
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	60873	HOTEL	HOTEL LAGHETTO VIVERONE BENTO LTDA	NACIONAL	RJ: BENTO GONCALVES	2115941914	2115941914	2022/ 07 JUL	29/07/2022	01/08/2022	602,91	24,36	627,28
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	59460	HOTEL	HOTEL LAGHETTO VIVERONE BENTO LTDA	NACIONAL	RJ: BENTO GONCALVES	2115941913	2115941913	2022/ 07 JUL	24/07/2022	25/07/2022	200,97	8,12	209,10
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	59460	HOTEL	HOTEL LAGHETTO VIVERONE BENTO LTDA	NACIONAL	RJ: BENTO GONCALVES	2115941915	2115941915	2022/ 07 JUL	24/07/2022	25/07/2022	200,97	8,12	209,10
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	60873	HOTEL	HOTEL LAGHETTO VIVERONE BENTO LTDA	NACIONAL	RJ: BENTO GONCALVES	2115941916	2115941916	2022/ 07 JUL	29/07/2022	01/08/2022	602,91	24,36	627,28
ROCHA ABREU/FELIPE	4.377.084: 4.377.084	174.250	59289	AEREO	GOL	NACIONAL	FOR/GRU/PET	ASDCTZ	ASDCTZ	2022/ 07 JUL	24/07/2022	24/07/2022	2.508,90	39,34	2.548,25
GUILHERME/FERREIRA DA SILVA	4.554.087: 4.554.087	174.254		HOTEL	SLAVIERO EMPREENDIMENTOS HOTELEIROS	NACIONAL	RJ: CURITIBA	2115941911	2115941911	2022/ 07 JUL	22/08/2022	23/08/2022	277,20	14,00	291,21
SARDOU FILHO/RUBEN	4.350.087: 4.350.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	JN2VX	JN2VX	2022/ 07 JUL	11/09/2022	16/09/2022	953,80	73,76	1.027,57
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP/BSB	KMIITK	KMIITK	2022/ 07 JUL	21/07/2022	22/07/2022	5.253,80	67	

GUEDES BERTOSSI/LEANDRO GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP	XEET8F	XEET8F	2022/ 07 JUL	27/07/2022	27/07/2022	2.026,90	34,33	2.061,24
LEANDRO /GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	59459	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115946737	2115946737	2022/ 07 JUL	25/07/2022	27/07/2022	613,82	80,60	694,43
DUARTE DE OLIVEIRA/RICARDO	4.005.045: 4.005.045	174.271	59299	AEREO	GOL	NACIONAL	SSA/BRA	DTOHVR	DTOHVR	2022/ 07 JUL	07/08/2022	07/08/2022	1.184,90	35,55	1.220,46
DUARTE DE OLIVEIRA/RICARDO	4.005.045: 4.005.045	174.271	59299	AEREO	GOL	NACIONAL	SDU/SSA	MJWIVF	MJWIVF	2022/ 07 JUL	02/08/2022	02/08/2022	987,90	39,93	1.027,84
DUARTE DE OLIVEIRA/RICARDO	4.005.045: 4.005.045	174.271	59299	AEREO	AZUL LINHAS AEREAS	NACIONAL	BRA/CNF/SDU	XN38FK	XN38FK	2022/ 07 JUL	13/08/2022	13/08/2022	1.066,90	29,40	1.096,31
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	DKMZFN	DKMZFN	2022/ 07 JUL	08/08/2022	11/08/2022	1.181,80	74,26	1.256,07
RUBEN/SARDOU FILHO	4.350.087: 4.350.087	174.249	64050	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1190375	H1190375	2022/ 07 JUL	11/09/2022	16/09/2022	1.250,00	187,50	1.437,51
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP/BSB	QJT82Q	QJT82Q	2022/ 07 JUL	27/07/2022	29/07/2022	3.169,80	67,98	3.237,79
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	PVH/BSB	DMTPAL	DMTPAL	2022/ 07 JUL	29/07/2022	29/07/2022	1.842,90	31,37	1.874,28
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/PVH	DMTYER	2183335628	2022/ 07 JUL	26/07/2022	26/07/2022	2.813,87	34,33	2.848,21
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	59457	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2115948462	2115948462	2022/ 07 JUL	26/07/2022	29/07/2022	979,11	49,44	1.028,56
RICARDO/DUARTE DE OLIVEIRA	4.005.045: 4.005.045	174.271	60886	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115947658	2115947658	2022/ 07 JUL	02/08/2022	07/08/2022	1.321,05	66,75	1.387,81
ALCANTARA ESTEVAO/LUCAS	4.556.014: 4.556.014	174.257	59292	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	ITTLJB	2183377627	2022/ 07 JUL	26/07/2022	27/07/2022	3.716,84	74,26	3.791,11
MORAIS COSTA/AMANDA	4.556.014: 4.556.014	174.257	59292	AEREO	GOL	NACIONAL	POA/BSB/POA	FGOYHM	FGOYHM	2022/ 07 JUL	26/07/2022	27/07/2022	3.529,80	75,38	3.605,19
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB	WINLQJ	WINLQJ	2022/ 07 JUL	25/07/2022	25/07/2022	2.943,90	33,65	2.977,56
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	59457	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115949670	2115949670	2022/ 07 JUL	27/07/2022	29/07/2022	651,42	32,90	684,33
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	60863	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115949687	2115949687	2022/ 07 JUL	08/08/2022	11/08/2022	1.149,03	174,09	1.323,13
LUCAS VITOR/DE ALCANTARA ESTEVAO	4.556.014: 4.556.014	174.257	59462	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1190778	H1190778	2022/ 07 JUL	26/07/2022	27/07/2022	239,00	0,00	239,01
AMANDA CORREA/DE MORAIS COSTA	4.556.014: 4.556.014	174.257	59462	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1190793	H1190793	2022/ 07 JUL	26/07/2022	27/07/2022	239,00	0,00	239,01
VIVIAN/ATHAYDES CANELLO FERNANDES	1.599.040: 1.599.040	204.817	59466	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2115950809	2115950809	2022/ 07 JUL	24/07/2022	25/07/2022	307,75	0,00	307,76
DAVID/TELES FERREIRA	4.522.040: 4.522.040	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1190590	H1190590	2022/ 07 JUL	01/08/2022	06/08/2022	1.290,00	64,50	1.354,51
COSTA MACHADO MOSS/CARLA	4.522.040: 4.522.040	174.264	59295	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/MAO	DGPLXM	DGPLXM	2022/ 07 JUL	31/07/2022	06/08/2022	2.628,80	73,58	2.702,39
FREDERICO/CLAUDIO PEIXINHO	4.002.042: 4.002.042	174.235	59458	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115951757	2115951757	2022/ 07 JUL	26/07/2022	28/07/2022	743,03	97,56	840,60
CLYVIK/RENNA CAMACHO	4.522.040: 4.522.040	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1190596	H1190596	2022/ 07 JUL	04/08/2022	05/08/2022	258,00	12,90	270,91
MARLON/MARQUES COUTINHO	4.520.040: 4.520.040	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1190589	H1190589	2022/ 07 JUL	02/08/2022	05/08/2022	774,00	38,70	812,71
ANDREA/DE OLIVEIRA GERMANO	4.002.046: 4.002.046	174.258	60877	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1190588	H1190588	2022/ 07 JUL	01/08/2022	05/08/2022	1.032,00	51,60	1.083,61
PAULO AFONSO ROMANO	5.065.103: 5.065.103	13193641	59284	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP/BSB	QJT82Q-1	QJT82Q-1	2022/ 07 JUL	27/07/2022	29/07/2022	382,00	325,00	707,01
FREDERICO CLAUDIO PEIXINHO	4.002.042: 4.002.042	13171816	59283	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB/VCP/SDU	DCNVYY-1	DCNVYY-1	2022/ 07 JUL	25/07/2022	28/07/2022	947,00	275,00	1.222,01
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP	BEPSPC	BEPSPC	2022/ 07 JUL	27/07/2022	27/07/2022	1.094,90	34,33	1.129,24
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	59459	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115953758	2115953758	2022/ 07 JUL	27/07/2022	29/07/2022	691,02	34,90	725,93
ESTEVEES KENUP/RUBENS	4.005.045: 4.005.045	174.271	59299	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/BRA/CNF/SDU	JIMDKG	JIMDKG	2022/ 07 JUL	06/08/2022	13/08/2022	2.917,80	69,33	2.987,14
BERGMANN/MAGDA	4.444.087: 4.444.087	174.260	59293	AEREO	GOL	NACIONAL	POA/GRU/GYN/CGH/POA	UIFDP	UIFDP	2022/ 07 JUL	09/08/2022	30/08/2022	1.232,80	81,39	1.314,20
VALMOR/JOSE FREDDO FILHO	4.004.042: 4.004.042	174.268	60883	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	2115954000	2115954000	2022/ 07 JUL	02/08/2022	05/08/2022	746,76	37,71	784,48
MARIA/ANTONIETA ALCANTARA MOURAO	4.522.040: 4.522.040	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	2115953986	2115953986	2022/ 07 JUL	02/08/2022	05/08/2022	746,76	37,71	784,48
DANIELE/TOKUNAGA GENARO	4.003.041: 4.003.041	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	2115953995	2115953995	2022/ 07 JUL	02/08/2022	05/08/2022	746,76	37,71	784,48
RUBENS/ESTEVEES KENUP	4.005.045: 4.005.045	174.271	60886	HOTEL	PETIT RIO HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115953978	2115953978	2022/ 07 JUL	13/08/2022	14/08/2022	201,96	0,00	201,97
RUBENS/ESTEVEES KENUP	4.005.045: 4.005.045	174.271	60886	HOTEL	PETIT RIO HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115953952	2115953952	2022/ 07 JUL	05/08/2022	06/08/2022	201,96	0,00	201,97
MAGDA/BERGMANN	4.444.087: 4.444.087	174.260	60879	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115954123	2115954123	2022/ 07 JUL	09/08/2022	10/08/2022	278,19	33,72	311,92
MAGDA/BERGMANN	4.444.087: 4.444.087	174.260	61833	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115954119	2115954119	2022/ 07 JUL	29/08/2022	30/08/2022	255,42	30,96	286,39
JOSE RIZZOTTO/GILMAR	4.524.087: 4.524.087	174.249	59288	AEREO	GOL	NACIONAL	GYN/BSB/NAT	GWVEFU	GWVEFU	2022/ 07 JUL	02/08/2022	02/08/2022	1.513,90	40,34	1.554,25
PAULA JUSTO/ANA	4.440.084: 4.440.084	174.269	59297	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAB/CNF/GRU	QPYI9B	QPYI9B	2022/ 07 JUL	02/09/2022	02/09/2022	899,90	31,37	931,28
DOS SANTOS NETO/MARCELO	6.121.000: 6.121.000	174.232	59286	AEREO	GOL	NACIONAL	BSB/SDU/BSB	TFCCRZ	TFCCRZ	2022/ 07 JUL	08/08/2022	11/08/2022	2.380,80	74,26	2.455,07
PAULA JUSTO/ANA	4.440.084: 4.440.084	174.269	59297	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BSB/MAB	XTSTFC	2183633417	2022/ 07 JUL	08/08/2022	08/08/2022	1.757,64	35,52	1.793,17
JOSE RIZZOTTO/GILMAR	4.524.087: 4.524.087	174.249	59288	AEREO	GOL	NACIONAL	REC/SSA/GYN	AIBKPN	AIBKPN	2022/ 07 JUL	07/08/2022	07/08/2022	1.345,90	47,79	1.393,70
JOSE RIZZOTTO/GILMAR	4.524.087: 4.524.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	NAT/REC/AJU	GM1SGK	GM1SGK	2022/ 07 JUL	04/08/2022	04/08/2022	1.437,90	42,35	1.480,26
JOSE RIZZOTTO/GILMAR	4.524.087: 4.524.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	AJU/REC	KF63HC	KF63HC	2022/ 07 JUL	06/08/2022	06/08/2022	688,90	40,83	729,74
MARCELO/CANTU?RIO DOS SANTOS NETO	6.121.000: 6.121.000	174.232	60863	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115955533	2115955533	2022/ 07 JUL	08/08/2022	11/08/2022	932,43	47,10	979,54
MELISSA/FRANZEN	4.514.043: 4.514.043	174.230	60861	HOTEL	TRI HOTEL EXECUTIVE BRUSQUE	NACIONAL	RJ: BRUSQUE	2115955562	2115955562	2022/ 07 JUL	08/08/2022	10/08/2022	394,02	0,00	394,03
CAMILA/DALLA PORTA MATTIUZI	4.514.043: 4.514.043	174.230	60861	HOTEL	TRI HOTEL EXECUTIVE BRUSQUE	NACIONAL	RJ: BRUSQUE	2115955659	2115955659	2022/ 07 JUL	08/08/2022	10/08/2022	394,02	0,00	394,03
MARCOS/ALEXANDRE DE FREITAS	4.514.043: 4.514.043	174.230	60861	HOTEL	TRI HOTEL EXECUTIVE BRUSQUE	NACIONAL	RJ: BRUSQUE	2115955699	2115955699	2022/ 07 JUL	08/08/2022	11/08/2022	650,43	0,00	650,44
CARLA/COSTA MACHADO MOSS	4.522.040: 4.522.040	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191168	H1191168	2022/ 07 JUL	31/07/2022	06/08/2022	1.548,00	77,40	1.625,41
GUILHERME/CASAROTTO TROIAN	4.109.043: 4.109.043	174.231	60862	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191306	H1191306	2022/ 07 JUL	01/08/2022	05/08/2022	1.032,00	51,60	1.083,61
ALBERT/TEIXEIRA CARDOSO	4.109.043: 4.109.043	174.231	60862	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191305	H1191305	2022/ 07 JUL	01/08/2022	05/08/2022	1.032,00	51,60	1.083,61
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	59288	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/NAT	DKLZNO	2183689650	2022/ 07 JUL	02/08/2022	02/08/2022	1.516,98	34,33	1.551,32
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	AJU/REC	JCG2PL	JCG2PL	2022/ 07 JUL	06/08/2022	06/08/2022	749,90	40,83	790,74
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	59288	AEREO	AZUL LINHAS AEREAS	NACIONAL	NAT/REC/AJU	MJ5WTG	MJ5WTG	2022/ 07 JUL	04/08/2022	04/08/2022	1.602,90	42,35	1.645,26
MARCOS/ALEXANDRE DE FREITAS	4.541.040: 4.541.040	174.241	66110	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191237	H1191237	2022/ 07 JUL	02/08/2022	05/08/2022	774,00	38,70	812,71
IDEMBERGUE/BARROSO MACEDO DE MOURA	4.003.371: 4.003.371	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191229	H1191229	2022/ 07 JUL	02/08/2022	05/08/2022	774,00	38,70	812,71
FRANCISCO/FERNANDO NORONHA MARCUZZO	4.001.044: 4.001.044	174.263	60881	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191208	H1191208	2022/ 07 JUL	02/08/2022	05/08/2022	774,00	38,70	812,71
FERNANDO/ALVES CARNEIRO	4.522.040: 4.522.040	174.264	60882	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191197	H1191197	2022/ 07 JUL	02/08/2022	05/08/2022	774,00	38,70	812,71
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	59288	AEREO	LATAM AIRLINES BRASIL	NACIONAL</									

JOAO/ALBERTO OLIVEIRA DINIZ	4.002.041: 4.002.041	174.238	60867	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191303	H1191303	2022/ 07 JUL	02/08/2022	05/08/2022	774,00	38,70	812,71
DE SOUZA MONCAO JUNIOR/RUBEM	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/SSA	OKHN9A	OKHN9A	2022/ 07 JUL	02/08/2022	05/08/2022	1.276,80	83,34	1.360,15
GILMAR/JOSE RIZZOTTO	4.524.087: 4.524.087	174.249	60872	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1192083	H1192083	2022/ 07 JUL	06/08/2022	07/08/2022	268,57	0,00	268,58
GILMAR/JOSE RIZZOTTO	4.524.087: 4.524.087	174.249	61856	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	H1192083	H1192083	2022/ 07 JUL	06/08/2022	07/08/2022	268,57	0,00	268,58
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	60872	HOTEL	HOTEL ATLANTE PLAZA	NACIONAL	RJ: RECIFE	2115959429	2115959429	2022/ 07 JUL	06/08/2022	07/08/2022	434,81	21,96	456,78
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	60872	HOTEL	AIRBNB	NACIONAL	RJ:	2115959418	2115959418	2022/ 07 JUL	04/08/2022	06/08/2022	457,38	23,10	480,49
MICHELLE/DE AQUINO ARAUJO	4.522.040: 4.522.040	174.264		HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191282	H1191282	2022/ 07 JUL	31/07/2022	06/08/2022	1.548,00	77,40	1.625,41
FREDERICO/CLAUDIO PEIXINHO	4.002.042: 4.002.042	174.235	60864	HOTEL	GO INN SAO PAULO JAGUARE	NACIONAL	RJ: SAO PAULO	H1191292	H1191292	2022/ 07 JUL	02/08/2022	03/08/2022	258,00	12,90	270,91
CAMILA/DALLA PORTA MATTIUZI	4.514.043: 4.514.043	174.230	60861	HOTEL	TRI HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115959681	2115959681	2022/ 07 JUL	10/08/2022	11/08/2022	256,41	0,00	256,42
MELISSA/FRANZEN	4.514.043: 4.514.043	174.230	60861	HOTEL	TRI HOTEL CRICIUMA	NACIONAL	RJ: CRICIUMA	2115959779	2115959779	2022/ 07 JUL	10/08/2022	11/08/2022	256,41	0,00	256,42
GILMAR/JOSE RIZZOTTO	4.524.087: 4.524.087	174.249	60872	HOTEL	AIRBNB	NACIONAL	RJ:	2115959789	2115959789	2022/ 07 JUL	04/08/2022	06/08/2022	457,38	23,10	480,49
BEDRAN OLIVEIRA/FREDERICO	5.065.103: 5.065.103	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	BKLEDA	2183781609	2022/ 07 JUL	04/08/2022	04/08/2022	1.568,39	39,93	1.608,33
DE PAULA SALES/DAIANA	4.013.033: 4.013.033	174.262	59294	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGB/PVH/CGB/SDU	VEG4TI	VEG4TI	2022/ 07 JUL	02/08/2022	04/08/2022	4.833,80	71,30	4.905,11
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SSA/CNF	BIGCTG	BIGCTG	2022/ 07 JUL	08/08/2022	09/08/2022	1.743,80	74,98	1.818,79
BRUNA DE SOUZA DO NASCIMENTO/MICHELE	4.003.601: 4.003.601	174.264	59295	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	LCJSVL	LCJSVL	2022/ 07 JUL	15/08/2022	15/08/2022	527,90	39,93	567,84
DE QUEIROZ JORGE/MARCELO	5.061.127: 5.061.127	174.237	59287	AEREO	GOL	NACIONAL	SDU/BSB	FFPZSW	FFPZSW	2022/ 07 JUL	16/10/2022	16/10/2022	1.054,90	39,93	1.094,84
DE QUEIROZ JORGE/MARCELO	5.061.127: 5.061.127	174.237	59287	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	KVVQWP	2183798153	2022/ 07 JUL	22/10/2022	22/10/2022	1.247,32	40,34	1.287,67
DAIANA/DE PAULA SALES	4.013.033: 4.013.033	174.262	60880	HOTEL	HOTEL TROPICAL GARDEN	NACIONAL	RJ: PRIMAVERA DO LESTE	2115960900	2115960900	2022/ 07 JUL	02/08/2022	04/08/2022	298,32	0,00	298,33
BEDRAN OLIVEIRA/FREDERICO	5.065.103: 5.065.103	174.232		AEREO	GOL	NACIONAL	BSB/CGH	ELCHOY	ELCHOY	2022/ 07 JUL	03/08/2022	03/08/2022	1.465,90	34,33	1.500,24
BEDRAN OLIVEIRA/FREDERICO	5.065.103: 5.065.103	174.232		AEREO	GOL	NACIONAL	SDU/BSB	RLPGBL	RLPGBL	2022/ 07 JUL	05/08/2022	05/08/2022	1.669,90	39,93	1.709,84
BEDRAN OLIVEIRA/FREDERICO	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	BSB/CGH	DBMXMZ	DBMXMZ	2022/ 07 JUL	03/08/2022	03/08/2022	1.465,90	34,33	1.500,24
BEDRAN OLIVEIRA/FREDERICO	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	SDU/BSB	KLNFKC	KLNFKC	2022/ 07 JUL	05/08/2022	05/08/2022	1.669,90	39,93	1.709,84
MICHELE/BRUNA DE SOUZA DO NASCIMENTO	4.003.601: 4.003.601	174.264	61861	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1192853	H1192853	2022/ 07 JUL	15/08/2022	16/08/2022	250,00	37,50	287,51
UBALDINO DE LIMA/JOSE	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	SDU/BSB	JUKNMI	JUKNMI	2022/ 07 JUL	05/08/2022	05/08/2022	1.989,90	39,93	2.029,84
UBALDINO DE LIMA/JOSE	5.065.103: 5.065.103	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	KJNHNK	2183857180	2022/ 07 JUL	04/08/2022	04/08/2022	1.681,88	34,33	1.716,22
ELISA BLASKOWSKI/ALESSANDRA	4.444.087: 4.444.087	174.260	59293	AEREO	GOL	NACIONAL	SSA/VCP/SSA	VTNUEU	VTNUEU	2022/ 07 JUL	27/07/2022	30/07/2022	1.615,80	69,20	1.685,01
FILIPPI GIANNETTI/FLAVIA	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	SDU/BSB	JKQQLV	JKQQLV	2022/ 07 JUL	05/08/2022	05/08/2022	1.989,90	39,93	2.029,84
FILIPPI GIANNETTI/FLAVIA	5.065.103: 5.065.103	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	QMCIVN	2183858451	2022/ 07 JUL	04/08/2022	04/08/2022	1.681,88	34,33	1.716,22
FREDERICO/BEDRAN OLIVEIRA	5.065.103: 5.065.103	174.232	60863	HOTEL	MELIA PAULISTA BUSINESS	NACIONAL	RJ: SAO PAULO	2115962660	2115962660	2022/ 07 JUL	03/08/2022	04/08/2022	695,03	35,10	730,14
FREDERICO/BEDRAN OLIVEIRA	5.065.103: 5.065.103	174.232	60863	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115962648	2115962648	2022/ 07 JUL	04/08/2022	05/08/2022	354,33	53,69	408,03
JOSE/LUIZ UBALDINO DE LIMA	5.065.103: 5.065.103	174.232	60863	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115962867	2115962867	2022/ 07 JUL	04/08/2022	05/08/2022	354,33	53,69	408,03
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	SSA/SDU	JMEYOR	JMEYOR	2022/ 07 JUL	09/08/2022	09/08/2022	1.057,90	35,55	1.093,46
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	60863	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115963038	2115963038	2022/ 07 JUL	08/08/2022	09/08/2022	257,40	13,00	270,41
FLAVIA/FILIPPI GIANNETTI	5.065.103: 5.065.103	174.232	60863	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115963027	2115963027	2022/ 07 JUL	04/08/2022	05/08/2022	354,33	53,69	408,03
RAMOS AVELLAR/FERNANDO	5.065.100: 5.065.100	174.232	59286	AEREO	GOL	NACIONAL	REC/CGH/POA	HQCVCJ	HQCVCJ	2022/ 07 JUL	05/08/2022	05/08/2022	1.858,90	47,79	1.906,70
RAMOS AVELLAR/FERNANDO	5.065.100: 5.065.100	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/REC	KPGDXH	2183867225	2022/ 07 JUL	02/08/2022	02/08/2022	1.377,40	41,05	1.418,46
PEDRO COLNAGO/ESTEVES	5.065.103: 5.065.103	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB	LQGWSE	2183868454	2022/ 07 JUL	02/08/2022	02/08/2022	2.003,92	39,93	2.043,86
PEDRO COLNAGO/ESTEVES	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	BSB/CGH	RBOXPT	RBOXPT	2022/ 07 JUL	01/08/2022	01/08/2022	2.370,90	34,33	2.405,24
CANDIDO DE SANTANA FILHO/ISMAEL	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/THE	NP7ZNR	NP7ZNR	2022/ 07 JUL	02/08/2022	05/08/2022	3.539,80	87,53	3.627,34
MERLUK PINTO/FERNANDA	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/REC/CNF	LJTEVT	LJTEVT	2022/ 07 JUL	02/08/2022	05/08/2022	2.500,80	87,22	2.588,03
KAZUE MUTO/SHIRLEY	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	GRU/REC/GRU	YKM6UT	YKM6UT	2022/ 07 JUL	02/08/2022	05/08/2022	1.451,80	83,31	1.535,12
ALICE/SILVA DE CASTILHO	4.002.042: 4.002.042	174.235	60864	HOTEL	ATHOS BULCAO RESIDENCE SERVICE	NACIONAL	RJ: GUARA	2115963404	2115963404	2022/ 07 JUL	31/07/2022	01/08/2022	225,16	29,56	254,73
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	59460	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115963733	2115963733	2022/ 07 JUL	28/07/2022	29/07/2022	230,67	9,32	240,00
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250	59460	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115963747	2115963747	2022/ 07 JUL	28/07/2022	29/07/2022	230,67	9,32	240,00
RIBEIRO FURTADO/MOACIR	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/BEL	XEH6WI	XEH6WI	2022/ 07 JUL	02/08/2022	05/08/2022	4.739,80	87,72	4.827,53
NOGUEIRA PINTO/PRISCILA	5.065.100: 5.065.100	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/REC/BSB	KDWBFB	2183882760	2022/ 07 JUL	02/08/2022	05/08/2022	2.038,74	82,12	2.120,87
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	59460	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115963766	2115963766	2022/ 07 JUL	28/07/2022	29/07/2022	230,67	9,32	240,00
ALEXANDER MACIEL BARROS/BEQUEMAN	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GRU/REC/SDU	BP12PB	BP12PB	2022/ 07 JUL	02/08/2022	05/08/2022	2.173,80	87,72	2.261,53
BEZERRA BRASIL/NEILSON	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GRU/REC/SDU	OESKRF	OESKRF	2022/ 07 JUL	02/08/2022	05/08/2022	3.410,80	87,72	3.498,53
RAIMUNDA DA SILVA OLIVEIRA/MARIA	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/MAO	QF6VNS	QF6VNS	2022/ 07 JUL	05/08/2022	05/08/2022	1.565,90	47,79	1.613,70
RAIMUNDA DA SILVA OLIVEIRA/MARIA	5.065.100: 5.065.100	174.232	59286	AEREO	GOL	NACIONAL	MAO/BSB/REC	SZFRLN	SZFRLN	2022/ 07 JUL	02/08/2022	02/08/2022	1.809,90	39,93	1.849,84
DA COSTA SIQUEIRA/LEONARDO	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GRU/REC/SDU	WKUF5A	WKUF5A	2022/ 07 JUL	02/08/2022	05/08/2022	3.410,80	87,72	3.498,53
SERAFIM DE LIMA/LUANA	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	CGH/CNF/CGH	LVILQH	LVILQH	2022/ 07 JUL	22/08/2022	26/08/2022	978,80	79,36	1.058,17
RIBEIRO DE PADUA/WILIAN	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/REC/GYN	XD1Y7Y	XD1Y7Y	2022/ 07 JUL	02/08/2022	05/08/2022	3.812,80	88,13	3.900,94
DUARTE DE CARVALHO/CIRO	4.440.084: 4.440.084	174.269	59297	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BEL/MAB/BEL/CNF	GKJHA	GKJHA	2022/ 07 JUL	15/08/2022	09/09/2022	3.543,80	70,80	3.614,61
PAULI DIAS/GILMAR	4.515.043: 4.515.043	174.252	59290	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/GYN/REC	SIGYKJ	SIGYKJ	2022/ 07 JUL	12/09/2022	23/09/2022	2.742,80	88,13	2.830,94
ADRIANO SILVA COSTA/RONI	5.065.100: 5.065.100	174.232	59286	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/REC/BSB/PVH	MBYLBM	2183892165	2022/ 07 JUL	02/08/2022	05/08/2022	5.907,30	79,16	5.986,47
AUGUSTO HILQUIAS SILVA ALVES/VICTOR	5.061.127: 5.061.127	174.237	59287	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	HHPIHW	HHPIHW	2022/ 07 JUL	16/10/2022	16/10/2022	1.293,90	39,93	1.333,84
AUGUSTO HILQUIAS SILVA ALVES/VICTOR	5.061.127: 5.061.127	174.237	59287	AEREO	GOL	NACIONAL	BSB/SDU	IWHVCP	IWHVCP	2022/ 07 JUL	22/10/2022	22/10/2022	533,90	38,56	572,47
GILMAR/PAULI DIAS	4.515.043: 4.515.043	174.252	64051	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2115964999	2115964999	2022/ 07 JUL	12/09/2022	23/09/2022	2.772,49	0,00	2.772,50
RICARDO ALMEIDA SAMPAIO/PAULO	4.444.087: 4.444.087	174.260	59293	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/GYN/CGH/SDU	MDQDKP	2183898782	2022/ 07 JUL	09/08/2022	30/08/2022	1.537,25	80,27	1.617,53

PRISCILA/NOGUEIRA PINTO	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115965629	2115965629	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
MARIA/RAIMUNDA DA SILVA OLIVEIRA	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - RESTAURANTE	NACIONAL	RJ: RECIFE	2115965635	2115965635	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
LEONARDO/DA COSTA SIQUEIRA	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - RESTAURANTE	NACIONAL	RJ: RECIFE	2115965626	2115965626	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
MARIA/DA CONCEICAO DOS SANTOS GONCALVES	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - RESTAURANTE	NACIONAL	RJ: RECIFE	2115965602	2115965602	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
DA COSTA SIQUEIRA/LEONARDO	5.065.100: 5.065.100	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/GRU/REC/SDU	EIVBJT	EIVBJT	2022/ 07 JUL	02/08/2022	05/08/2022	2.363,80	87,72	2.451,53
MARTINS VALLE/MARCIO	4.005.045: 4.005.045	174.271	59299	AEREO	GOL	NACIONAL	REC/SSA/REC	SNSYYM	SNSYYM	2022/ 07 JUL	02/08/2022	06/08/2022	1.844,80	83,34	1.928,15
ESTEVES/PEDRO COLNAGO	5.065.103: 5.065.103	174.232		HOTEL	TRANSAMERICA EXECUTIVE FARIA LIMA	NACIONAL	RJ: SAO PAULO	2115964246	2115964246	2022/ 07 JUL	01/08/2022	02/08/2022	504,90	25,50	530,41
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	59286	AEREO	GOL	NACIONAL	SDU/POA	AWKKJW	AWKKJW	2022/ 07 JUL	12/08/2022	12/08/2022	3.119,00	39,93	3.158,94
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	59286	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	SGR5YP	SGR5YP	2022/ 07 JUL	08/08/2022	08/08/2022	766,90	41,05	807,96
MARCIO/MARTINS VALLE	4.005.045: 4.005.045	174.271	60886	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115965835	2115965835	2022/ 07 JUL	02/08/2022	06/08/2022	1.237,54	62,48	1.300,03
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	60863	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115966118	2115966118	2022/ 07 JUL	08/08/2022	12/08/2022	1.323,80	66,88	1.390,69
MENEZES SABOIA/ANDRE	4.440.084: 4.440.084	174.269	59297	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAB	QOGRJL	2183933006	2022/ 07 JUL	15/08/2022	15/08/2022	1.731,35	34,33	1.765,69
MENEZES SABOIA/ANDRE	4.440.084: 4.440.084	174.269	59297	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB	SVUQVL	2183932886	2022/ 07 JUL	14/09/2022	14/09/2022	993,18	39,93	1.033,12
LIMA/GILBERTO	4.250.043: 4.250.043	174.252	59290	AEREO	GOL	NACIONAL	CGH/CNF/CGH	VKSWMI	VKSWMI	2022/ 07 JUL	15/08/2022	27/08/2022	699,80	79,36	779,17
LUANA/SOUZA SERAFIM DE LIMA	5.065.103: 5.065.103	174.232	61829	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1193449	H1193449	2022/ 07 JUL	22/08/2022	26/08/2022	1.000,00	150,00	1.150,01
SANTANA DE SOUZA/SILVIA	4.183.087: 4.183.087	174.270	59298	AEREO	GOL	NACIONAL	CGH/SSA	RCBDAY	RCBDAY	2022/ 07 JUL	14/11/2022	14/11/2022	1.478,90	39,93	1.518,84
SANTANA DE SOUZA/SILVIA	4.183.087: 4.183.087	174.270	59298	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CGH	SF9GHS	SF9GHS	2022/ 07 JUL	13/12/2022	13/12/2022	1.713,90	35,55	1.749,46
ANDRE/MENEZES SABOIA	4.440.084: 4.440.084	174.269	63168	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115966639	2115966639	2022/ 07 JUL	09/09/2022	14/09/2022	1.608,75	81,25	1.690,01
MARQUES GODOY/MICHEL	4.992.087: 4.992.087	174.265	59296	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	EFWH2M	EFWH2M	2022/ 07 JUL	03/10/2022	03/10/2022	594,90	41,05	635,96
MARQUES GODOY/MICHEL	4.992.087: 4.992.087	174.265	59296	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/POA	RGQJOM	2183939467	2022/ 07 JUL	07/10/2022	07/10/2022	921,40	39,93	961,34
MICHEL/MARQUES GODOY	4.992.087: 4.992.087	174.265	65261	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115966854	2115966854	2022/ 07 JUL	03/10/2022	07/10/2022	1.534,34	77,48	1.611,83
PAULO/RICARDO ALMEIDA SAMPAIO	4.444.087: 4.444.087	174.260	60879	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115966878	2115966878	2022/ 07 JUL	09/08/2022	10/08/2022	278,19	33,72	311,92
PAULO/RICARDO ALMEIDA SAMPAIO	4.444.087: 4.444.087	174.260	61833	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2115966887	2115966887	2022/ 07 JUL	29/08/2022	30/08/2022	255,42	30,96	286,39
RONI/ADRIANO SILVA COSTA	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115966900	2115966900	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
WILIAN/RIBEIRO DE PADUA	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115966917	2115966917	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
NEILSON/BEZERRA BRASIL	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115967140	2115967140	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
MARQUES GODOY/MICHEL	4.992.087: 4.992.087	174.265	59296	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/THE	LL88XA	LL88XA	2022/ 07 JUL	28/11/2022	28/11/2022	1.577,90	41,05	1.618,96
MARQUES GODOY/MICHEL	4.992.087: 4.992.087	174.265	59296	AEREO	GOL	NACIONAL	THE/BSB/POA	WFTALJ	WFTALJ	2022/ 07 JUL	04/12/2022	04/12/2022	1.921,90	39,74	1.961,65
ANTONIO DE OLIVEIRA/MARCO	4.249.043: 4.249.043	174.252	59290	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	GFP82M	GFP82M	2022/ 07 JUL	11/09/2022	28/09/2022	1.706,80	71,30	1.778,11
RODRIGO ANDRETTA/ELTON	4.249.043: 4.249.043	174.252	59290	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	FWRBFB	FWRBFB	2022/ 07 JUL	11/09/2022	28/09/2022	1.706,80	71,30	1.778,11
GILBERTO/LIMA	4.250.043: 4.250.043	174.252	61857	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1193754	H1193754	2022/ 07 JUL	15/08/2022	16/08/2022	250,00	37,50	287,51
BEQUEMAN/ALEXANDER MACIEL BARROS	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115967153	2115967153	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
MOACIR/RIBEIRO FURTADO	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115967167	2115967167	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
SHIRLEY/KAZUE MUTO	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115967162	2115967162	2022/ 07 JUL	02/08/2022	05/08/2022	787,05	39,75	826,81
GILBERTO/LIMA	4.250.043: 4.250.043	174.252	61830	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1193758	H1193758	2022/ 07 JUL	26/08/2022	27/08/2022	250,00	37,50	287,51
ELTON/RODRIGO ANDRETTA	4.249.043: 4.249.043	174.252	63166	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115967627	2115967627	2022/ 07 JUL	11/09/2022	12/09/2022	277,20	14,00	291,21
ELTON/RODRIGO ANDRETTA	4.249.043: 4.249.043	174.252	64051	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115967633	2115967633	2022/ 07 JUL	27/09/2022	28/09/2022	277,20	14,00	291,21
MICHEL/MARQUES GODOY	4.992.087: 4.992.087	174.265	69752	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115967609	2115967609	2022/ 07 JUL	28/11/2022	04/12/2022	1.835,46	92,70	1.928,17
FRANCISCO/EDSON GOMES SIQUEIRA	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115967645	2115967645	2022/ 07 JUL	02/08/2022	05/08/2022	882,09	44,55	926,65
HONORATO DE SOUZA/ANTONIO	4.249.043: 4.249.043	174.252	59290	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	SDSMXY	SDSMXY	2022/ 07 JUL	11/09/2022	28/09/2022	1.706,80	71,30	1.778,11
MARCO/ANTONIO DE OLIVEIRA	4.249.043: 4.249.043	174.252	63166	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115967720	2115967720	2022/ 07 JUL	11/09/2022	12/09/2022	277,20	14,00	291,21
MARCO/ANTONIO DE OLIVEIRA	4.249.043: 4.249.043	174.252	64051	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115967659	2115967659	2022/ 07 JUL	27/09/2022	28/09/2022	277,20	14,00	291,21
ALEXANDRE/MORAIS DOS SANTOS	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115967707	2115967707	2022/ 07 JUL	02/08/2022	05/08/2022	989,01	49,95	1.038,97
FRANCISCO/EDSON GOMES SIQUEIRA	5.065.100: 5.065.100	174.232	60863	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2115967693	2115967693	2022/ 07 JUL	05/08/2022	06/08/2022	286,85	43,47	330,33
FRANCISCO/EDSON GOMES SIQUEIRA	5.065.100: 5.065.100	174.232	60863	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2115967678	2115967678	2022/ 07 JUL	01/08/2022	02/08/2022	258,64	39,18	297,83
ALEXANDRE/MORAIS DOS SANTOS	5.065.100: 5.065.100	174.232	60863	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2115967734	2115967734	2022/ 07 JUL	01/08/2022	02/08/2022	258,64	39,18	297,83
ZORZETTI PITARELLO/MICHELE	4.183.087: 4.183.087	174.270	59298	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/GRU/SSA	TDRJHE	2183959164	2022/ 07 JUL	02/10/2022	02/10/2022	1.159,05	39,93	1.198,99
ALEXANDRE/MORAIS DOS SANTOS	5.065.100: 5.065.100	174.232	60863	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2115967746	2115967746	2022/ 07 JUL	05/08/2022	06/08/2022	286,85	43,47	330,33
DOS SANTOS LOPES/ELEM	4.516.084: 4.516.084	174.269	59297	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/THE/FOR/BEL	MCHXZ	2183962226	2022/ 07 JUL	09/10/2022	29/10/2022	1.615,82	79,67	1.695,50
MICHELE/ZORZETTI PITARELLO	4.183.087: 4.183.087	174.270	65264	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115967978	2115967978	2022/ 07 JUL	02/10/2022	03/10/2022	237,60	12,00	249,61
MICHELE/ZORZETTI PITARELLO	4.183.087: 4.183.087	174.270	67465	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115967989	2115967989	2022/ 07 JUL	02/11/2022	03/11/2022	257,40	13,00	270,41
ZORZETTI PITARELLO/MICHELE	4.183.087: 4.183.087	174.270	59298	AEREO	GOL	NACIONAL	SSA/FOR/MAO	TDSYAK	TDSYAK	2022/ 07 JUL	03/11/2022	03/11/2022	1.646,90	35,55	1.682,46
ZORZETTI PITARELLO/MICHELE	4.183.087: 4.183.087	174.270	59298	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/SSA	TOIKVX	2183969562	2022/ 07 JUL	13/11/2022	13/11/2022	1.159,05	39,93	1.198,99
ZORZETTI PITARELLO/MICHELE	4.183.087: 4.183.087	174.270	59298	AEREO	GOL	NACIONAL	SSA/BSB/MAO	TOJUOJ	TOJUOJ	2022/ 07 JUL	14/12/2022	14/12/2022	1.429,90	35,55	1.465,46
RUBEM/DE SOUZA MONCAO JUNIOR	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115968880	2115968880	2022/ 07 JUL	02/08/2022	05/08/2022	989,01	49,95	1.038,97
ISMAEL/CANDIDO DE SANTANA FILHO	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115969211	2115969211	2022/ 07 JUL	02/08/2022	05/08/2022	989,01	49,95	1.038,97
FERNANDA/MERLIJAK PINTO	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115969209	2115969209	2022/ 07 JUL	02/08/2022	05/08/2022	989,01	49,95	1.038,97
FERNANDO/RAMOS AVELLAR	5.065.100: 5.065.100	174.232	60863	HOTEL	HOTEL JANGADEIRO - DIARIAS	NACIONAL	RJ: RECIFE	2115969215	2115969215	2022/ 07 JUL	02/08/2022	05/08/2022	989,01	49,95	1.038,97
ANTONIO/GILMAR HONORATO DE SOUZA	4.249.043: 4.249.043	174.252		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115967772	2115967772	2022/ 07 JUL	11/09/2022	12/09/2022	277,20	14,00	291,21
ANTONIO/GILMAR HONORATO DE SOUZA	4.249.043: 4.249.043	174.252		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115967794	21159677						

MAISA BASTOS ABRAM	4.348.087: 4.348.087	13119754	60777	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/SSA	CHKDHW-1	CHKDHW-1	2022/ 08 AGO	29/07/2022	29/07/2022	1.408,00	275,00	1.683,01
MARCELO/HENRIQUE DA SILVA ROSA	5.061.127: 5.061.127	174.237	60866	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1193658	H1193658	2022/ 08 AGO	08/08/2022	11/08/2022	717,00	0,00	717,01
DA CONCEICAO S GONCALVES/MARIA	5.065.100: 5.065.100	174.232	60783	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/SSA	XMJLSN	XMJLSN	2022/ 08 AGO	02/08/2022	05/08/2022	1.829,80	83,34	1.913,15
TEBALDI CASTELLANO/JOSE	5.065.103: 5.065.103	174.232	60783	AEREO	GOL	NACIONAL	CGH/SDU	YSJKVR	YSJKVR	2022/ 08 AGO	02/08/2022	02/08/2022	2.366,01	39,93	2.405,95
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	60783	AEREO	GOL	NACIONAL	BSB/SDU/BSB	DUPZDK	DUPZDK	2022/ 08 AGO	02/08/2022	04/08/2022	4.607,80	74,26	4.682,07
AUGUSTO HILQUIAS SILVA ALVES/VICTOR	5.061.127: 5.061.127	174.237	60786	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	HTYOIR	2184166232	2022/ 08 AGO	22/10/2022	22/10/2022	1.484,00	40,34	1.524,35
GALVANESE KUHLMANN/LEANDRO	5.061.127: 5.061.127	174.237	60786	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	HNULHO	2184174060	2022/ 08 AGO	22/10/2022	22/10/2022	1.484,00	40,34	1.524,35
GALVANESE KUHLMANN/LEANDRO	5.061.127: 5.061.127	174.237	60786	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	XMGZVN	XMGZVN	2022/ 08 AGO	16/10/2022	16/10/2022	1.293,90	39,93	1.333,84
DE QUEIROZ JORGE/MARCELO	5.061.127: 5.061.127	174.237	60786	AEREO	GOL	NACIONAL	SDU/BSB	HIOIFU	HIOIFU	2022/ 08 AGO	16/10/2022	16/10/2022	0,00	440,94	440,95
CASSIANO DE SOUZA ALVES	5.065.103: 5.065.103	13193576	60779	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	DKMZFN-1	DKMZFN-1	2022/ 08 AGO	08/08/2022	11/08/2022	1.214,00	325,00	1.539,01
PFALTZGRAFF/PEDRO AUGUSTO	5.061.127: 5.061.127	174.237	60786	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	HHQIHA	2184177564	2022/ 08 AGO	22/10/2022	22/10/2022	1.484,00	40,34	1.524,35
PFALTZGRAFF/PEDRO AUGUSTO	5.061.127: 5.061.127	174.237	60786	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	RDKM9V	RDKM9V	2022/ 08 AGO	16/10/2022	16/10/2022	1.293,90	39,93	1.333,84
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	60863	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115973895	2115973895	2022/ 08 AGO	02/08/2022	04/08/2022	760,52	115,24	875,77
BISPO DE OLIVEIRA FILHO/IVAN	5.061.127: 5.061.127	174.237	60786	AEREO	GOL	NACIONAL	SDU/BSB	HKSSUO	HKSSUO	2022/ 08 AGO	16/10/2022	16/10/2022	862,90	39,93	902,84
GARCIA DE OLIVEIRA/DANIEL	1.422.250: 1.422.250	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/BVB	YYTS2B	YYTS2B	2022/ 08 AGO	04/08/2022	04/08/2022	1.533,90	39,93	1.573,84
ELEM/CRISTINA DOS SANTOS LOPES	4.516.084: 4.516.084	174.269	65263	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115973951	2115973951	2022/ 08 AGO	09/10/2022	10/10/2022	296,01	14,95	310,97
ELEM/CRISTINA DOS SANTOS LOPES	4.516.084: 4.516.084	174.269	66321	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2115973957	2115973957	2022/ 08 AGO	28/10/2022	29/10/2022	305,91	15,45	321,37
MICHELE/ZORZETTI PITARELLO	4.183.087: 4.183.087	174.270	67465	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115973979	2115973979	2022/ 08 AGO	13/11/2022	14/11/2022	237,60	12,00	249,61
MICHELE/ZORZETTI PITARELLO	4.183.087: 4.183.087	174.270	69754	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115974493	2115974493	2022/ 08 AGO	13/12/2022	14/12/2022	277,20	14,00	291,21
BISPO DE OLIVEIRA FILHO/IVAN	5.061.127: 5.061.127	174.237	60786	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	JEPHYT	2184290427	2022/ 08 AGO	22/10/2022	22/10/2022	1.484,00	40,34	1.524,35
DUTRA DOS SANTOS/THIAGO	5.061.127: 5.061.127	174.237		AEREO	GOL	NACIONAL	SDU/BSB	IUZNVQ	IUZNVQ	2022/ 08 AGO	16/10/2022	16/10/2022	862,90	39,93	902,84
DUTRA DOS SANTOS/THIAGO	5.061.127: 5.061.127	174.237		AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	ETDZOQ	2184233902	2022/ 08 AGO	22/10/2022	22/10/2022	1.484,00	40,34	1.524,35
BISPO DE OLIVEIRA FILHO/IVAN	5.061.127: 5.061.127	174.237		AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	DXBESG	2184233398	2022/ 08 AGO	15/10/2022	15/10/2022	1.232,77	40,34	1.273,12
DE OLIVEIRA LIMA/REGENILTON	5.065.103: 5.065.103	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR	MAZSVS	2184335012	2022/ 08 AGO	09/08/2022	09/08/2022	1.313,28	34,33	1.347,62
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	BWL9KB	BWL9KB	2022/ 08 AGO	08/08/2022	12/08/2022	3.276,80	80,98	3.357,79
PAULO DIAS MESQUITA/PEDRO	5.065.103: 5.065.103	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	XYIQEM	2184337391	2022/ 08 AGO	04/08/2022	04/08/2022	4.617,00	79,86	4.696,87
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	60783	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	JWNWVE	JWNWVE	2022/ 08 AGO	08/08/2022	12/08/2022	2.817,33	80,98	2.898,32
REGENILTON/CESAR DE OLIVEIRA LIMA	5.065.103: 5.065.103	174.232	60863	HOTEL	BRISA DA PRAIA HOTEL	NACIONAL	RJ: FORTALEZA	2115977773	2115977773	2022/ 08 AGO	09/08/2022	11/08/2022	732,60	0,00	732,61
NILDA/GORETHE PALMA PANTOJA	4.991.035: 4.991.035	174.239	61840	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1195330	H1195330	2022/ 08 AGO	21/08/2022	26/08/2022	1.250,00	187,50	1.437,51
AURELIO PIACENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174.269	60802	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/CGB/PVH/CGB/CNF	YFHWUF	YFHWUF	2022/ 08 AGO	01/09/2022	18/09/2022	3.112,80	70,80	3.183,61
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	60797	AEREO	GOL	NACIONAL	BSB/CGH	LCMSVM	LCMSVM	2022/ 08 AGO	03/08/2022	03/08/2022	2.218,90	34,33	2.253,24
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB	MCFNV	2184345896	2022/ 08 AGO	04/08/2022	04/08/2022	2.152,33	39,93	2.192,27
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GIG/FOR	QVVQBN	2184348697	2022/ 08 AGO	22/08/2022	03/09/2022	2.142,53	79,14	2.221,68
SHINZATO/EDGAR	4.991.033: 4.991.033	174.245		AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH/SSA	TWMRFE	TWMRFE	2022/ 08 AGO	04/08/2022	04/08/2022	1.882,90	39,93	1.922,84
SHINZATO/EDGAR	4.991.033: 4.991.033	174.245		AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/SDU	LIBZIB	2184343078	2022/ 08 AGO	05/08/2022	05/08/2022	2.890,50	35,55	2.926,06
ANA/CLAUDIA VIERO	5.065.103: 5.065.103	174.232	60863	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115978138	2115978138	2022/ 08 AGO	08/08/2022	12/08/2022	1.207,80	61,00	1.268,81
EDGAR/SHINZATO	4.991.033: 4.991.033	174.245	60871	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115978105	2115978105	2022/ 08 AGO	04/08/2022	05/08/2022	306,90	15,50	322,41
HEBER /VIEIRA DE OLIVEIRA	4.556.014: 4.556.014	174.257	60876	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115978669	2115978669	2022/ 08 AGO	03/08/2022	04/08/2022	451,44	22,80	474,25
MICHELLE/DE AQUINO ARAUJO	4.387.032: 4.387.032	174.257	60876	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115979065	2115979065	2022/ 08 AGO	07/08/2022	10/08/2022	875,67	44,22	919,90
DE AQUINO ARAUJO/MICHELLE	4.387.032: 4.387.032	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	TOWMDW	2184364978	2022/ 08 AGO	07/08/2022	07/08/2022	2.171,73	39,93	2.211,67
DE AQUINO ARAUJO/MICHELLE	4.387.032: 4.387.032	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	YFPKBZ	2184365341	2022/ 08 AGO	10/08/2022	10/08/2022	2.202,77	39,93	2.242,71
ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	JMTHPX	JMTHPX	2022/ 08 AGO	04/08/2022	26/08/2022	2.530,80	71,30	2.602,11
COLOMBO HOELZEL/MARLON	4.109.043: 4.109.043	174.231	60782	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JIG/CGH/SDU/CGH/JIG	RXTIZR	2184372618	2022/ 08 AGO	10/08/2022	12/08/2022	3.605,49	65,82	3.671,32
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	60791	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	JHPOPB	2184375965	2022/ 08 AGO	08/08/2022	08/08/2022	2.768,28	34,33	2.802,62
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	60791	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	MIMZPW	MIMZPW	2022/ 08 AGO	10/08/2022	10/08/2022	1.961,90	39,93	2.001,84
OLIVEIRA LIMA BEZERRA/DIOGO	5.065.103: 5.065.103	174.232	60783	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	JW856R	JW856R	2022/ 08 AGO	09/08/2022	10/08/2022	3.209,80	74,26	3.284,07
SOARES DE REZENDE/EDUARDO	4.492.087: 4.492.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH/BPS/GRU/GYN	RLLLXL	2184388042	2022/ 08 AGO	18/08/2022	28/08/2022	2.360,01	72,07	2.432,09
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	ZAUHSU	2184388209	2022/ 08 AGO	08/08/2022	11/08/2022	3.980,68	74,26	4.054,95
LUCIANA/FELICIO PEREIRA	4.991.084: 4.991.084	174.243	60870	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115980384	2115980384	2022/ 08 AGO	08/08/2022	10/08/2022	674,65	34,06	708,72
DIOGO/BERNARDINO DE OLIVEIRA LIMA BEZERRA	5.065.103: 5.065.103	174.232	60863	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115980545	2115980545	2022/ 08 AGO	09/08/2022	10/08/2022	462,82	72,46	535,29
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	60863	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115980570	2115980570	2022/ 08 AGO	08/08/2022	11/08/2022	1.993,19	302,01	2.295,21
MARLON/COLOMBO HOELZEL	4.109.043: 4.109.043	174.231	60862	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115980588	2115980588	2022/ 08 AGO	10/08/2022	12/08/2022	598,77	30,24	629,02
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	60797	AEREO	GOL	NACIONAL	BSB/SDU	KWRQTN	KWRQTN	2022/ 08 AGO	08/08/2022	08/08/2022	2.269,90	34,33	2.304,24
PEIXOTO DE SOUZA/PABLO	4.556.014: 4.556.014	174.257	60797	AEREO	GOL	NACIONAL	BSB/SDU	KYUAME	KYUAME	2022/ 08 AGO	08/08/2022	08/08/2022	2.269,90	34,33	2.304,24
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	QKLYLY	2184393420	2022/ 08 AGO	10/08/2022	10/08/2022	2.202,77	39,93	2.242,71
PEIXOTO DE SOUZA/PABLO	4.556.014: 4.556.014	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	VIUCNL	2184395464	2022/ 08 AGO	10/08/2022	10/08/2022	2.561,67	39,93	2.601,61
HEBER/VIEIRA DE OLIVEIRA	4.556.014: 4.556.014	174.257	60876	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115980652	2115980652	2022/ 08 AGO	08/08/2022	10/08/2022	612,99	30,96	643,96
SILVA DE CASTILHO/ALICE	4.002.042: 4.002.042	174.235	60785	AEREO	GOL	NACIONAL	GRU/CNF	UHSWYZ	UHSWYZ	2022/ 08 AGO	04/08/2022	04/08/2022	679,59	379,14	1.058,74
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	63175	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115978685	2115978685	2022/ 08 AGO	22/08/2022	03/09/2022	5.191,80	262,20	5.454,01
MARCO/AURELIO PIACENTINI PINHEIRO	4.548.084: 4.548.084	174.269		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2115978155	2115978155	2022/ 08 AGO	01/09/2022	05/09/2022	1.108,80	56,00	1.164,81
MARCO/AURELIO PIACENTINI PINHEIRO	4.548.08														

ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	60788	AEREO	GOL	NACIONAL	BSB/SDU	YMIDAJ	YMIDAJ	2022/ 08 AGO	08/08/2022	08/08/2022	2.269,90	34,33	2.304,24
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232	60863	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115981996	2115981996	2022/ 08 AGO	08/08/2022	09/08/2022	278,50	14,07	292,58
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	60788	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	HM96QK	HM96QK	2022/ 08 AGO	10/08/2022	10/08/2022	2.244,90	39,93	2.284,84
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	60783	AEREO	GOL	NACIONAL	BSB/SDU/BSB	UEUTDE	UEUTDE	2022/ 08 AGO	08/08/2022	09/08/2022	4.299,80	74,26	4.374,07
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174.240	60868	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	2115982073	2115982073	2022/ 08 AGO	08/08/2022	10/08/2022	1.227,60	186,00	1.413,61
RODRIGUES ADORNO/RODRIGO	4.504.018 : 4.504.018	174.240	60788	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	CLYJTM	2184454806	2022/ 08 AGO	09/08/2022	09/08/2022	2.202,77	39,93	2.242,71
RODRIGUES ADORNO/RODRIGO	4.504.018 : 4.504.018	174.240	60788	AEREO	GOL	NACIONAL	BSB/SDU	QCHVDE	QCHVDE	2022/ 08 AGO	08/08/2022	08/08/2022	2.269,90	34,33	2.304,24
PEREIRA VALE FILHO/DEOCLECIO	4.392.087: 4.392.087	174.260	60798	AEREO	GOL	NACIONAL	FOR/SSA/BPS/BSB/FOR	TEWXJB	TEWXJB	2022/ 08 AGO	18/08/2022	28/08/2022	4.013,80	71,07	4.084,88
PINHO CAVALCANTE FREIRE/DEBORA	4.450.087: 4.450.087	174.260	60798	AEREO	GOL	NACIONAL	FOR/SSA/BPS/BSB/FOR	CPMGPP	CPMGPP	2022/ 08 AGO	18/08/2022	28/08/2022	4.013,80	71,07	4.084,88
RODRIGO/RODRIGUES ADORNO	4.504.018 : 4.504.018	174.240	60868	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115982136	2115982136	2022/ 08 AGO	08/08/2022	09/08/2022	308,39	15,58	323,98
TEIXEIRA VILELA/FRANCISCO	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS/BSB/CNF	YLXWFF	YLXWFF	2022/ 08 AGO	18/08/2022	23/09/2022	2.996,80	71,16	3.067,97
JOSE DE CASTRO PAES/VINICIUS	4.992.087: 4.992.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS/BSB/CNF	VTTQUN	VTTQUN	2022/ 08 AGO	18/08/2022	28/08/2022	3.222,80	71,16	3.293,97
GUEDES BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	60794	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	DLQ86X	DLQ86X	2022/ 08 AGO	08/08/2022	12/08/2022	3.577,80	67,98	3.645,79
DE OLIVEIRA CALADO/BRUNO	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	BPS/BSB/FOR	AEXTKC	AEXTKC	2022/ 08 AGO	28/08/2022	28/08/2022	2.173,90	31,73	2.205,64
NOBREGA II/MARCOS	4.992.087: 4.992.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS/BSB/CNF	UPZMBA	UPZMBA	2022/ 08 AGO	18/08/2022	28/08/2022	3.222,80	71,16	3.293,97
SANDER/ANDREA	4.385.032: 4.385.032	174.257	60797	AEREO	GOL	NACIONAL	POA/CGH	VHJUVY	VHJUVY	2022/ 08 AGO	26/08/2022	26/08/2022	737,90	41,05	778,96
SANDER/ANDREA	4.385.032: 4.385.032	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/POA	VQKFFX	2184487390	2022/ 08 AGO	29/08/2022	29/08/2022	1.020,34	39,93	1.060,28
DE OLIVEIRA CALADO/BRUNO	4.492.087: 4.492.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GRU/BPS	ZMGTOH	2184488473	2022/ 08 AGO	18/08/2022	18/08/2022	1.341,31	39,34	1.380,66
GUILHERME DA COSTA GOMES/DIEGO	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS/BSB/CNF	VTULWL	VTULWL	2022/ 08 AGO	18/08/2022	28/08/2022	3.222,80	71,16	3.293,97
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	AJGHGI	2184493479	2022/ 08 AGO	08/08/2022	08/08/2022	2.085,40	34,33	2.119,74
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	KH4U3J	KH4U3J	2022/ 08 AGO	09/08/2022	09/08/2022	2.149,90	39,93	2.189,84
CESAR LOMBELLO/JULIO	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS/BSB/CNF	VMAOSN	VMAOSN	2022/ 08 AGO	18/08/2022	09/09/2022	2.630,80	71,16	2.701,97
LEANDRO/GUEDES BERTOSSI	4.524.087: 4.524.087	174.249	60872	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2115984144	2115984144	2022/ 08 AGO	08/08/2022	12/08/2022	1.505,02	0,00	1.505,03
ANDREA/SANDER	4.385.032: 4.385.032	174.257	61846	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115984176	2115984176	2022/ 08 AGO	26/08/2022	29/08/2022	1.060,29	53,55	1.113,85
DEOCLECIO/PEREIRA VALE FILHO	4.392.087: 4.392.087	174.260	60798	HOTEL	HOTEL PORTAL VILLE	NACIONAL	RJ: PORTO SEGURO	2115982494	2115982494	2022/ 08 AGO	18/08/2022	23/08/2022	1.254,00	0,00	1.254,01
DEBORA/PINHO CAVALCANTE FREIRE	4.450.087: 4.450.087	174.260	61860	HOTEL	HOTEL PORTAL VILLE	NACIONAL	RJ: PORTO SEGURO	2115982498	2115982498	2022/ 08 AGO	23/08/2022	28/08/2022	1.231,55	0,00	1.231,56
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	60795	AEREO	GOL	NACIONAL	SDU/GRU/PET/GRU/SDU	CFDSIO	CFDSIO	2022/ 08 AGO	14/08/2022	07/09/2022	4.913,80	71,70	4.985,51
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	60795	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/POA/BSB/FOR	UHEBDP	UHEBDP	2022/ 08 AGO	14/08/2022	08/09/2022	4.059,80	71,11	4.130,92
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	60783	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/SSA/REC/FOR	ZMQVWN	ZMQVWN	2022/ 08 AGO	07/08/2022	09/08/2022	4.762,80	74,89	4.837,70
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	60863	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115985637	2115985637	2022/ 08 AGO	07/08/2022	09/08/2022	514,80	26,00	540,81
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	60872	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115985600	2115985600	2022/ 08 AGO	08/08/2022	09/08/2022	504,58	76,45	581,04
DUARTE MARQUES/EDUARDO	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS	HKHTPP	HKHTPP	2022/ 08 AGO	18/08/2022	18/08/2022	1.893,90	39,43	1.933,34
DE COSTA/GEOVANI	4.109.043: 4.109.043	174.231	60782	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JJG/CGH/SDU/CGH/JJG	ZGZYGW	2184551982	2022/ 08 AGO	10/08/2022	12/08/2022	3.956,63	65,82	4.022,46
DUARTE MARQUES/EDUARDO	4.492.087: 4.492.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BPS/BSB/CNF	ZVCTMH	2184551625	2022/ 08 AGO	28/08/2022	28/08/2022	1.287,19	31,73	1.318,93
GEOVANI/DE COSTA	4.109.043: 4.109.043	174.231	60862	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115986308	2115986308	2022/ 08 AGO	10/08/2022	12/08/2022	628,71	31,74	660,46
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	61844	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115986297	2115986297	2022/ 08 AGO	14/08/2022	16/08/2022	401,94	16,24	418,19
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	61844	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115986893	2115986893	2022/ 08 AGO	14/08/2022	16/08/2022	401,94	16,24	418,19
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232		AEREO	GOL	NACIONAL	CGH/SDU	IZBAOT	IZBAOT	2022/ 08 AGO	08/08/2022	08/08/2022	2.604,90	39,93	2.644,84
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174.232		AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH	IZCYNJ	2184563496	2022/ 08 AGO	12/08/2022	12/08/2022	1.707,10	39,93	1.747,04
ROBERTO/EDUARDO KIRCHHEIM	5.065.103: 5.065.103	174.232	60863	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115986936	2115986936	2022/ 08 AGO	08/08/2022	12/08/2022	1.454,26	73,44	1.527,71
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	60783	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	LEEYPF	LEEYPF	2022/ 08 AGO	08/08/2022	10/08/2022	4.166,80	74,26	4.241,07
MASCARENHAS SANTAGOSTINO/LILIA	5.065.103: 5.065.103	174.232	60783	AEREO	GOL	NACIONAL	BSB/SDU	AHCKG	AHCKG	2022/ 08 AGO	08/08/2022	08/08/2022	2.451,90	34,33	2.486,24
MASCARENHAS SANTAGOSTINO/LILIA	5.065.103: 5.065.103	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	EHPTIZ	2184579602	2022/ 08 AGO	08/08/2022	08/08/2022	2.378,34	39,93	2.418,28
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	60863	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115987657	2115987657	2022/ 08 AGO	08/08/2022	10/08/2022	743,71	37,56	781,28
DOS SANTOS OLIVEIRA/VALDINEIA	5.065.103: 5.065.103	174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	PMTDSK	PMTDSK	2022/ 08 AGO	08/08/2022	09/08/2022	3.680,80	74,26	3.755,07
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	60795	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GRU/POA/BSB/FOR	FLDPM	2184592148	2022/ 08 AGO	15/08/2022	07/09/2022	2.777,01	80,39	2.857,41
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250		HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115986920	2115986920	2022/ 08 AGO	05/09/2022	07/09/2022	401,94	16,24	418,19
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250		HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115986905	2115986905	2022/ 08 AGO	05/09/2022	07/09/2022	401,94	16,24	418,19
LEANIZE TEIXEIRA OLIVEIRA	4.005.045: 4.005.045	13189091	60778	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/BRA/CNF/SSA	GDCVYI-1	GDCVYI-1	2022/ 08 AGO	07/08/2022	14/08/2022	1.422,00	325,00	1.747,01
HELIASIO/AUGUSTO SIMOES	4.377.084: 4.377.084	174.250	61844	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115989920	2115989920	2022/ 08 AGO	15/08/2022	16/08/2022	200,97	8,12	209,10
PEIXOTO DE SOUZA/PABLO	4.556.014: 4.556.014	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	FTMECO	2184739723	2022/ 08 AGO	15/08/2022	17/08/2022	2.046,50	74,26	2.120,77
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	MOJSPI	2184739520	2022/ 08 AGO	15/08/2022	17/08/2022	2.046,50	74,26	2.120,77
PABLO/PEIXOTO DE SOUZA	4.556.014: 4.556.014	174.257	61846	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115990197	2115990197	2022/ 08 AGO	15/08/2022	17/08/2022	580,04	29,30	609,35
HEBER /VIEIRA DE OLIVEIRA	4.556.014: 4.556.014	174.257	61846	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2115990188	2115990188	2022/ 08 AGO	15/08/2022	17/08/2022	580,04	29,30	609,35
RONALDO/GOMES BEZERRA	4.377.084: 4.377.084	174.250	61844	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115990279	2115990279	2022/ 08 AGO	15/08/2022	16/08/2022	200,97	8,12	209,10
CABRAL COSTA/GUILHERME	1.422.250: 1.422.250	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/SJL/MAO	FK8RQQ	FK8RQQ	2022/ 08 AGO	13/08/2022	16/08/2022	2.059,80	60,92	2.120,73
BIJOS GUIMARAES/STELLA	4.992.087: 4.992.087	174.254	60796	AEREO	GOL	NACIONAL	BSB/BEL/BSB	JRSTA	JRSTA	2022/ 08 AGO	23/08/2022	25/08/2022	4.980,80	78,49	5.059,30
SANTANA MELO/JEFFERSON	4.001.252: 4.001.252	174.263	60800	AEREO	GOL	NACIONAL	GIG/FOR/GIG	RCXCX	RCXCX	2022/ 08 AGO	28/08/2022	08/09/2022	2.493,80	79,14	2.572,95
NUNES DE LIMA/VITOR	1.422.650: 1.422.650	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CGB/GYN	NGCVQP	NGCVQP	2022/ 08 AGO	15/08/2022	02/09/2022	3.242,80	88,57	3.331,38
ALEXANDRE/RANIER DANTAS	4.549.084: 4.549.084	174.272	61850	HOTEL	PLAZA INN EXECUTIVE	NACIONAL	RJ: GOIANIA	2115990323	2115990323	2022/ 08 AGO	15/08/2022	19/08/2022	982,08	49,60	1.031,69
JEFFERSON/SANTANA MELO	4.001.252: 4.001.														

RODRIGUES DA SILVA/MANOELSON	1.422.300: 1.422.300	17.145	60780	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	CCPR8V	CCPR8V	2022/ 08 AGO	16/08/2022	02/09/2022	1.319,80	71,30	1.391,11
STELLA/BUOS GUIMARAES	4.992.087: 4.992.087	174.254	61845	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115991823	2115991823	2022/ 08 AGO	23/08/2022	25/08/2022	767,27	38,74	806,02
ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	OEZ38F	OEZ38F	2022/ 08 AGO	09/08/2022	28/08/2022	1.180,27	0,00	1.180,28
PACHECO LOPES/ANGELA	4.492.087: 4.492.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BPS/GRU	KEPZPY	2184771129	2022/ 08 AGO	28/08/2022	28/08/2022	1.375,36	31,73	1.407,10
PACHECO LOPES/ANGELA	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	FOR/SSA/BPS	RKUCNX	RKUCNX	2022/ 08 AGO	18/08/2022	18/08/2022	2.246,90	39,34	2.286,25
RENATA FERREIRA/FLAVIA	4.123.033: 4.123.033	174.267	60801	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	HTAZJG	2184777905	2022/ 08 AGO	21/08/2022	21/08/2022	1.381,18	39,93	1.421,12
ESTEVAM DE CARVALHO/SERGIO	4.440.084: 4.440.084	174.269	60802	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BEL/GRU	KQPUCD	2184778948	2022/ 08 AGO	28/08/2022	24/09/2022	2.043,59	80,19	2.123,79
LISBOA CHAVES/CESAR	4.992.087: 4.992.087	174.254	60796	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/ITB/JRT/TMT/ORX/OBI/MTE/STM/BE	MWSVGR	MWSVGR	2022/ 08 AGO	24/08/2022	26/08/2022	2.395,80	39,93	2.435,74
RENATA FERREIRA/FLAVIA	4.123.033: 4.123.033	174.267	60801	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	VG47XS	VG47XS	2022/ 08 AGO	03/09/2022	03/09/2022	921,90	39,93	961,84
MIRANDA MOTA/CARLOS EDUARDO	4.991.033: 4.991.033	2EQ7ZK	60776	AEREO	AIR FRANCE	INTERNACIONAL	GIG/CDG/FLR/CDG/GIG	2EQ7ZK	5049078079	2022/ 08 AGO	20/08/2022	30/08/2022	9.890,48	590,80	10.481,29
JOSE/ANTONIO DA SILVA	4.502.043: 4.502.043	174.253		HOTEL	PLAZA INN AUGUSTUS	NACIONAL	RJ: GOIANIA	2115990174	2115990174	2022/ 08 AGO	15/08/2022	20/08/2022	1.388,61	0,00	1.388,62
HELIASIO/AUGUSTO SIMOES	4.377.084: 4.377.084	174.250		HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115989927	2115989927	2022/ 08 AGO	01/09/2022	03/09/2022	431,64	17,44	449,09
RONALDO/GOMES BEZERRA	4.377.084: 4.377.084	174.250		HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2115990297	2115990297	2022/ 08 AGO	05/09/2022	07/09/2022	401,94	16,24	418,19
ALVARO/CESAR ELIAS MENDES	4.991.035: 4.991.035	174.239	61840	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1197983	H1197983	2022/ 08 AGO	23/08/2022	26/08/2022	750,00	112,50	862,51
LORENA/MICHELE OLIVEIRA VAZ	4.991.035: 4.991.035	174.239	61840	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1197556	H1197556	2022/ 08 AGO	23/08/2022	26/08/2022	750,00	112,50	862,51
MAZZINI PERROTTA/MONICA	4.392.087: 4.392.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BPS	RBFXTW	2184859052	2022/ 08 AGO	18/08/2022	18/08/2022	1.884,61	39,93	1.924,55
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/VCP	CBH86Y	CBH86Y	2022/ 08 AGO	17/08/2022	17/08/2022	1.418,90	34,33	1.453,24
CABRAL NETO/ZAAC	4.392.087: 4.392.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/GRU/BPS/GRU/NAT	QPGOAF	2184859933	2022/ 08 AGO	18/08/2022	28/08/2022	4.445,11	74,08	4.519,20
RICARDO FERREIRA RODRIGUES/FREDERICO	4.450.087: 4.450.087	174.260	60798	AEREO	GOL	NACIONAL	FOR/SSA/BPS/BSB/FOR	RPHXTG	RPHXTG	2022/ 08 AGO	18/08/2022	28/08/2022	4.231,80	71,07	4.302,88
MAZZINI PERROTTA/MONICA	4.392.087: 4.392.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BPS/GRU	RWEVPD	2184858686	2022/ 08 AGO	28/08/2022	28/08/2022	1.375,36	31,73	1.407,10
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	GOL	NACIONAL	VCP/BSB	WMKCKS	WMKCKS	2022/ 08 AGO	21/08/2022	21/08/2022	1.087,90	38,09	1.126,00
CORREA CASTELO BRANCO/JORGE	1.422.300: 1.422.300	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	BWLWYR	BWLWYR	2022/ 08 AGO	16/08/2022	02/09/2022	1.194,80	71,30	1.266,11
MARIA ALADIM CARVALHO ROCHA/JOSE	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	FOR/SSA/BPS/BSB/FOR	XBSCPJ	XBSCPJ	2022/ 08 AGO	18/08/2022	28/08/2022	4.231,80	71,07	4.302,88
REZENDE FERNANDES/PRISCILA	4.492.087: 4.492.087	174.260		AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/GRU/BPS	XUYGBT	2184878932	2022/ 08 AGO	18/08/2022	18/08/2022	2.288,03	47,79	2.335,83
REZENDE FERNANDES/PRISCILA	4.492.087: 4.492.087	174.260		AEREO	GOL	NACIONAL	BPS/GRU/REC	SJSOYN	SJSOYN	2022/ 08 AGO	28/08/2022	28/08/2022	2.476,90	31,73	2.508,64
CARLOS EDUARDO MIRANDA MOTA	4.991.033: 4.991.033	174.245	60857	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9320U	S9320U	2022/ 08 AGO	20/08/2022	30/08/2022	449,68	0,00	449,69
SERGIO/ROBERTO ESTEVAM DE CARVALHO	4.440.084: 4.440.084	174.269		HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115997263	2115997263	2022/ 08 AGO	28/08/2022	29/08/2022	354,42	17,90	372,33
SERGIO/ROBERTO ESTEVAM DE CARVALHO	4.440.084: 4.440.084	174.269		HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2115997269	2115997269	2022/ 08 AGO	23/09/2022	24/09/2022	354,42	17,90	372,33
DURINGER JACQUES/PATRICIA	4.385.032: 4.385.032	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	WJJVZK	2184949330	2022/ 08 AGO	26/08/2022	29/08/2022	1.551,80	79,86	1.631,67
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	60789	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH/BSB	CUHGFV	2184953362	2022/ 08 AGO	12/08/2022	12/08/2022	3.103,03	35,55	3.138,59
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	60789	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/SSA	DDH8UV	DDH8UV	2022/ 08 AGO	11/08/2022	11/08/2022	718,90	34,33	753,24
PATRICIA/DURINGER JACQUES	4.385.032: 4.385.032	174.257	61846	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2115998468	2115998468	2022/ 08 AGO	26/08/2022	29/08/2022	1.156,84	58,41	1.215,26
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	60869	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2115998450	2115998450	2022/ 08 AGO	11/08/2022	12/08/2022	326,70	16,50	343,21
REZENDE FERNANDES/PRISCILA	4.392.087: 4.392.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/GRU/BPS	BCFLGE	2184959164	2022/ 08 AGO	18/08/2022	18/08/2022	3.266,76	47,79	3.314,56
REZENDE FERNANDES/PRISCILA	4.392.087: 4.392.087	174.260	60798	AEREO	GOL	NACIONAL	BPS/GRU/REC	CCIFPR	CCIFPR	2022/ 08 AGO	28/08/2022	28/08/2022	2.476,90	31,73	2.508,64
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	61843	HOTEL	PALACE HOTEL POÇOS DE CALDAS	NACIONAL	RJ: POCOS DE CALDAS	2115998645	2115998645	2022/ 08 AGO	17/08/2022	19/08/2022	631,62	0,00	631,63
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	60789	AEREO	GOL	NACIONAL	GYN/BSB/BEL/BSB/GYN	XLGPHK	XLGPHK	2022/ 08 AGO	22/08/2022	25/08/2022	3.544,80	80,27	3.625,08
ESTEVES ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242	60790	AEREO	GOL	NACIONAL	GIG/BEL/BSB/GIG	CUJQDW	CUJQDW	2022/ 08 AGO	22/08/2022	26/08/2022	2.935,80	79,73	3.015,54
CARLOS GOMES CORREA/JOAO	5.065.103: 5.065.103	174.232	60783	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE/REC/SDU	LKHCKQ	LKHCKQ	2022/ 08 AGO	28/08/2022	03/09/2022	2.980,80	79,67	3.060,48
JOAO/CARLOS GOMES CORREA	5.065.103: 5.065.103	174.232	63170	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116000094	2116000094	2022/ 08 AGO	02/09/2022	03/09/2022	345,51	17,45	362,97
JOAO/CARLOS GOMES CORREA	5.065.103: 5.065.103	174.232	61838	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116000089	2116000089	2022/ 08 AGO	28/08/2022	29/08/2022	345,51	17,45	362,97
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	60789	AEREO	GOL	NACIONAL	SSA/BSB	ZQYQOC	ZQYQOC	2022/ 08 AGO	12/08/2022	12/08/2022	2.563,90	35,55	2.599,46
MARCELO/ESTEVES ALMEIDA	4.991.087: 4.991.087	174.242	61855	HOTEL	PRINCESA LOUCA	NACIONAL	RJ: BELEM	2115999816	2115999816	2022/ 08 AGO	22/08/2022	26/08/2022	978,48	49,44	1.027,93
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	61854	HOTEL	PRINCESA LOUCA	NACIONAL	RJ: BELEM	2115999823	2115999823	2022/ 08 AGO	22/08/2022	25/08/2022	733,86	37,08	770,95
OLIVEIRA DE SOUZA/VINICIUS	4.991.033: 4.991.033	174.245	60792	AEREO	GOL	NACIONAL	BSB/GIG	APGIRP	APGIRP	2022/ 08 AGO	29/08/2022	29/08/2022	1.024,90	38,56	1.063,47
OLIVEIRA DE SOUZA/VINICIUS	4.991.033: 4.991.033	174.245	60792	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/BSB	JBHJGV	2185038553	2022/ 08 AGO	24/08/2022	24/08/2022	1.299,70	39,80	1.339,51
VINICIUS/OLIVEIRA DE SOUZA	4.991.033: 4.991.033	174.245	61842	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1199500	H1199500	2022/ 08 AGO	24/08/2022	29/08/2022	1.195,00	0,00	1.195,01
ALMADA DA SILVA/SERGIO	4.552.084: 4.552.084	174.269	60802	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/PVH	BOROLW	2185054644	2022/ 08 AGO	01/09/2022	01/09/2022	604,21	39,93	644,15
ALMADA DA SILVA/SERGIO	4.552.084: 4.552.084	174.269	60802	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/MAO	CLSETN	CLSETN	2022/ 08 AGO	30/09/2022	30/09/2022	1.318,90	31,37	1.350,28
DE AQUINO ARAUJO/MICHELE	4.556.014: 4.556.014	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	IXRFHI	2185066023	2022/ 08 AGO	14/08/2022	17/08/2022	3.446,21	74,26	3.520,48
AUGUSTO SIMOES/HELIASIO	4.377.084: 4.377.084	174.250	60795	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GRU/POA/BSB/FOR	BTXHOF	2184591129	2022/ 08 AGO	15/08/2022	07/09/2022	2.777,01	80,39	2.857,41
MICHELE/DE AQUINO ARAUJO	4.556.014: 4.556.014	174.257		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116002829	2116002829	2022/ 08 AGO	14/08/2022	17/08/2022	848,66	42,87	891,54
TELES FERREIRA/DAVID	4.556.014: 4.556.014	174.257	60797	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	CGVUOQ	2185070226	2022/ 08 AGO	14/08/2022	17/08/2022	3.446,21	74,26	3.520,48
PIRES MACEDO/ERON	4.492.087: 4.492.087	174.260	60798	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/BPS	HW45KE	HW45KE	2022/ 08 AGO	18/08/2022	18/08/2022	526,90	35,55	562,46
DA SILVA PIRES/ALOISIO	4.450.087: 4.450.087	174.260	60798	AEREO	GOL	NACIONAL	BPS/SSA	LZNMFN	LZNMFN	2022/ 08 AGO	23/09/2022	23/09/2022	729,90	31,73	761,64
DA SILVA PIRES/ALOISIO	4.492.087: 4.492.087	174.260	60798	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/BPS	TKBTVT	TKBTVT	2022/ 08 AGO	18/08/2022	18/08/2022	526,90	35,55	562,46
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	GOL	NACIONAL	BSB/BEL	DHVABW	DHVABW	2022/ 08 AGO	23/08/2022	23/08/2022	1.950,90	38,56	1.989,47
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB	LDUENS	2185080752	2022/ 08 AGO	24/08/2022	24/08/2022	1.892,37	39,93	1.932,31
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	60789	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	TN4RNK	TN4RNK	2022/ 08 AGO	15/08/2022	16/08/2022	2.731,80	74,26	2.806,07
JOSE LUCIANO STROPPER	4.445.087: 4.445.087	174.260	60858	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9YLMU	S9YLMU	2022/ 08 AGO	11/08/2022	11/08/2022	530,40	0,00	530,41
STROPPER/JOSE LUCIANO	4.445.087: 4.445.087	123456	60775	AEREO	SWISS	INTERNACIONAL	GRU/ZRH/HAI/ZRH/GRU	4FA5BB							

SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/BSB	IUMQYT	2185087936	2022/08 AGO	19/08/2022	19/08/2022	2.646,06	39,34	2.685,41
MICHELLE/DE AQUINO ARAUJO	4.556.014: 4.556.014	174.257	61858	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116002833	2116002833	2022/08 AGO	14/08/2022	17/08/2022	848,67	42,87	891,55
DAVID /TELES FERREIRA	4.556.014: 4.556.014	174.257	61858	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116002851	2116002851	2022/08 AGO	14/08/2022	17/08/2022	848,68	42,87	891,56
SERGIO/ROBERTO ALMADA DA SILVA	4.552.084: 4.552.084	174.269		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116002277	2116002277	2022/08 AGO	01/09/2022	02/09/2022	277,20	14,00	291,21
SERGIO/ROBERTO ALMADA DA SILVA	4.552.084: 4.552.084	174.269		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116002280	2116002280	2022/08 AGO	29/09/2022	30/09/2022	277,20	14,00	291,21
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	61843	HOTEL	RADISSON HOTEL MAIORANA BELEM	NACIONAL	RJ: BELEM	2116004460	2116004460	2022/08 AGO	23/08/2022	24/08/2022	423,23	64,13	487,37
WINKELMANN ROITBERG/NATHALIA	6.135.560: 6.135.560	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	IDEUID	2185134965	2022/08 AGO	21/08/2022	23/08/2022	2.435,47	79,86	2.515,34
NATHALIA/WINKELMANN ROITBERG	6.135.560: 6.135.560	174.232	61838	HOTEL	SLAVIERO DOWNTOWN SAO PAULO	NACIONAL	RJ: SAO PAULO	2116005132	2116005132	2022/08 AGO	21/08/2022	23/08/2022	552,42	27,90	580,33
LUCIANO STROPPER/JOSE	4.445.087: 4.445.087	174.260	60798	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/POA	IIZKVW	2185138230	2022/08 AGO	04/09/2022	04/09/2022	839,92	40,26	880,19
LUCIANO STROPPER/JOSE	4.445.087: 4.445.087	174.260	60798	AEREO	GOL	NACIONAL	POA/GRU	MYZHUP	MYZHUP	2022/08 AGO	23/08/2022	23/08/2022	1.454,90	41,05	1.495,96
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	61838	HOTEL	MARINA PARK HOTEL	NACIONAL	RJ: FORTALEZA	2116005602	2116005602	2022/08 AGO	16/08/2022	19/08/2022	1.048,41	158,85	1.207,27
BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	60794	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/CNF/VCP	ACVGJV	ACVGJV	2022/08 AGO	12/09/2022	16/09/2022	750,80	77,52	828,33
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	60789	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/GYN	UNTRYX	UNTRYX	2022/08 AGO	12/09/2022	15/09/2022	1.951,80	79,77	2.031,58
DIAS CALAES/GILBERTO	4.524.087: 4.524.087	174.249	60794	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	BMTNPH	BMTNPH	2022/08 AGO	12/09/2022	15/09/2022	5.278,80	79,36	5.358,17
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	61841	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116005630	2116005630	2022/08 AGO	15/08/2022	16/08/2022	462,82	72,46	535,29
ALEXANDRE SILVA/GUSTAVO	4.350.087: 4.350.087	174.248	60793	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/CNF/REC	LH562J	LH562J	2022/08 AGO	11/09/2022	16/09/2022	2.929,80	87,22	3.017,03
GOMES DE SOUZA/ADRIANA	2.782.010: 2.782.010	174.262	60799	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	MBSGXB	2185164009	2022/08 AGO	27/09/2022	27/09/2022	507,21	39,93	547,15
GOMES DE SOUZA/ADRIANA	2.782.010: 2.782.010	174.262	60799	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH	UHVXVM	UHVXVM	2022/08 AGO	22/08/2022	22/08/2022	1.164,90	39,93	1.204,84
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	GGWDXE	2185165883	2022/08 AGO	15/09/2022	15/09/2022	630,40	39,43	669,84
USBOA/LUANA	1.422.250: 1.422.250	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/SJU/MAO	VN7EMK	VN7EMK	2022/08 AGO	13/08/2022	16/08/2022	2.647,80	60,92	2.708,73
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	60794	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	YNHKMK	YNHKMK	2022/08 AGO	12/09/2022	12/09/2022	465,90	38,56	504,47
DUARTE SANTOS/LUANA	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS/BSB/CNF	SOCCFM	SOCCFM	2022/08 AGO	18/08/2022	28/08/2022	4.186,81	71,16	4.257,98
DUARTE DE OLIVEIRA/RICARDO	4.001.252: 4.001.252	174.263	60800	AEREO	GOL	NACIONAL	GIG/FOR/GIG	IZYQUC	IZYQUC	2022/08 AGO	28/08/2022	08/09/2022	1.965,81	79,14	2.044,96
ADRIANA/GOMES DE SOUZA	2.782.010: 2.782.010	174.262	61848	HOTEL	SLAVIERO DOWNTOWN SAO PAULO	NACIONAL	RJ: SAO PAULO	2116006800	2116006800	2022/08 AGO	22/08/2022	25/08/2022	947,43	47,85	995,29
RICARDO/DUARTE DE OLIVEIRA	4.001.252: 4.001.252	174.263	63172	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2116007159	2116007159	2022/08 AGO	07/09/2022	08/09/2022	314,82	47,70	362,53
RICARDO/DUARTE DE OLIVEIRA	4.001.252: 4.001.252	174.263	61849	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2116007143	2116007143	2022/08 AGO	28/08/2022	30/08/2022	629,64	95,40	725,05
RODRIGUES DE SOUSA ARAUJO/GEORGE	1.422.350: 1.422.350	174.145	60781	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/THE/REC	UFLNQS	UFLNQS	2022/08 AGO	14/08/2022	19/08/2022	3.887,80	87,53	3.975,34
RODRIGUES BARBOSA/RAIMUNDO	4.183.087: 4.183.087	174.270	60803	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/SSA/CNF/GYN	UWS1GE	UWS1GE	2022/08 AGO	14/08/2022	15/09/2022	2.763,90	75,89	2.839,80
GEORGE/RODRIGUES DE SOUSA ARAUJO	1.422.350: 1.422.350	174.145	60859	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116007893	2116007893	2022/08 AGO	14/08/2022	15/08/2022	345,51	17,45	362,97
RAIMUNDO/RODRIGUES BARBOSA	4.183.087: 4.183.087	174.270	60885	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116008603	2116008603	2022/08 AGO	14/08/2022	15/08/2022	209,09	10,56	219,66
RAIMUNDO/RODRIGUES BARBOSA	4.183.087: 4.183.087	174.270	63173	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116008836	2116008836	2022/08 AGO	14/09/2022	15/09/2022	277,20	14,00	291,21
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	63171	HOTEL	INTERCITY BH EXPO	NACIONAL	RJ: BELO HORIZONTE	2116009151	2116009151	2022/08 AGO	12/09/2022	15/09/2022	1.277,10	64,50	1.341,61
CAIADO PINTO/AMERICO	4.991.035: 4.991.035	174.239	60787	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/VIX/FOR/CGH/SDU	ZYTFSD	2185326012	2022/08 AGO	16/08/2022	17/08/2022	3.352,32	79,27	3.431,60
FERREIRA DA SILVA/GABRIELLA	6.135.560: 6.135.560	174.232	60783	AEREO	GOL	NACIONAL	SDU/CGH/SDU	SJKZXM	SJKZXM	2022/08 AGO	21/08/2022	23/08/2022	3.530,80	79,86	3.610,67
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	60784	AEREO	GOL	NACIONAL	POA/SDU/POA	TPLDVE	TPLDVE	2022/08 AGO	23/08/2022	26/08/2022	2.819,80	80,98	2.900,79
ESTEVES ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242	60790	AEREO	GOL	NACIONAL	SDU/CNF/SDU	MMGJAX	MMGJAX	2022/08 AGO	12/09/2022	15/09/2022	2.525,80	79,36	2.605,17
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	61839	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116009844	2116009844	2022/08 AGO	23/08/2022	26/08/2022	748,44	37,80	786,25
AMERICO/CAIADO PINTO	4.991.035: 4.991.035	174.239	61840	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116009819	2116009819	2022/08 AGO	16/08/2022	17/08/2022	247,50	0,00	247,51
TORREZANI/LARISSA	5.061.127: 5.061.127	174.237	60786	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/CNF	CXUBNT	2185340588	2022/08 AGO	21/08/2022	21/08/2022	2.161,16	39,93	2.201,10
PAULO PEDROSA/LUIZ	4.492.087: 4.492.087	174.260	60798	AEREO	GOL	NACIONAL	CNF/BPS/BSB/CNF	YKXUNJ	YKXUNJ	2022/08 AGO	18/08/2022	28/08/2022	5.146,80	71,16	5.217,97
JOSE DE SOUZA MAGRANI/FREDERICO	4.991.033: 4.991.033	174.245	60792	AEREO	GOL	NACIONAL	SDU/BSB/SDU	AAQCDD	AAQCDD	2022/08 AGO	24/08/2022	29/08/2022	2.642,80	78,49	2.721,30
GABRIELLA/DI FELICIO FERREIRA DA SILVA	6.135.560: 6.135.560	174.232	61838	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2116010717	2116010717	2022/08 AGO	21/08/2022	23/08/2022	594,00	30,00	624,01
ARAUJO/GILMAR	5.065.103: 5.065.103	174.232	60783	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	TYGJZF	2185347615	2022/08 AGO	21/08/2022	26/08/2022	2.038,74	74,26	2.113,01
BENVENUTTI/LAVITOR	1.422.550: 1.422.550	174.145	60781	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH	XVHSNI	2185352265	2022/08 AGO	28/08/2022	28/08/2022	1.336,56	41,05	1.377,62
BENVENUTTI/LAVITOR	1.422.550: 1.422.550	174.145	60781	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/POA	XWFXD	2185352992	2022/08 AGO	03/09/2022	03/09/2022	1.134,80	40,26	1.175,07
FREDERICO/JOSE DE SOUZA MAGRANI	4.991.033: 4.991.033	174.245	61842	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116011074	2116011074	2022/08 AGO	24/08/2022	29/08/2022	1.442,17	0,00	1.442,18
LAVITOR/BENVENUTTI	1.422.550: 1.422.550	174.145	61837	HOTEL	HOTEL AUGUSTA BOULEVARD	NACIONAL	RJ: SAO PAULO	2116011875	2116011875	2022/08 AGO	28/08/2022	29/08/2022	327,69	0,00	327,70
NAYHARA/DE LIMA OLIVEIRA	1.599.040: 1.599.040	204.817	61862	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116012667	2116012667	2022/08 AGO	28/08/2022	26/08/2022	1.461,64	0,00	1.461,65
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	62055	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	DK65VQ	DK65VQ	2022/08 AGO	29/08/2022	31/08/2022	2.261,80	78,49	2.340,30
ROMULO/FERREIRA DE MAGALHAES	1.422.250: 1.422.250	174.145	61851	HOTEL	INTERCITY MANAUS	NACIONAL	RJ: MANAUS	2116014874	2116014874	2022/08 AGO	21/08/2022	22/08/2022	269,20	5,44	274,65
ROMULO/FERREIRA DE MAGALHAES	1.422.250: 1.422.250	174.145	61851	HOTEL	INTERCITY MANAUS	NACIONAL	RJ: MANAUS	2116014893	2116014893	2022/08 AGO	25/08/2022	27/08/2022	642,97	12,98	655,96
MARCELO/ESTEVES ALMEIDA	4.991.087: 4.991.087	174.242	63176	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1200903	H1200903	2022/08 AGO	12/09/2022	15/09/2022	750,00	112,50	862,51
GILBERTO /DIAS CALAES	4.524.087: 4.524.087	174.249	63177	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1200908	H1200908	2022/08 AGO	12/09/2022	15/09/2022	750,00	112,50	862,51
TORREZANI/LARISSA	4.991.035: 4.991.035	174.239	62058	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/MAO	CYAUKI	2185436800	2022/08 AGO	01/10/2022	01/10/2022	865,24	39,93	905,18
GERMANO/ANDREA	4.002.046: 4.002.046	174.258	62064	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	ELBCGK	ELBCGK	2022/08 AGO	29/08/2022	02/09/2022	1.725,80	80,98	1.806,79
TORREZANI/LARISSA	4.991.035: 4.991.035	174.239	62058	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/SDU	OEISYV	OEISYV	2022/08 AGO	23/09/2022	23/09/2022	1.319,90	39,93	1.359,84
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	62056	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	BIPFRT	BIPFRT	2022/08 AGO	23/08/2022	26/08/2022	3.136,80	78,02	3.214,83
GUSTAVO/ALEXANDRE SILVA	4.350.087: 4.350.087	174.248	64049	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1200707	H1200707	2022/08 AGO	11/09/2022	16/09/2022	1.250,00	187,50	1.437,51
LEANDRO/BERTOSSI	4.524.087: 4.524.087	174.249	64050	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1200727	H1200727	2022/08 AGO	12/09/2022	16/09/2022	1.000,00	150,00	1.150,01
LEANDRO/BERTOSSI	4.524.087: 4.524.087	174.249	65258	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1200727	H1200727	2022/08 AGO	12/09/2022	16/09/2022	1.000,00		



LEMONS MAIA/JOAQUIM	1.422.300: 1.422.300	174.145	62054	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	MEJTNF	MEJTNF	2022/ 08 AGO	18/08/2022	02/09/2022	1.870,80	71,30	1.942,11
PIANCENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174.269	62068	AEREO	GOL	NACIONAL	CNF/BSB/PVH	BSLXTC	BSLXTC	2022/ 08 AGO	09/10/2022	09/10/2022	2.381,90	39,43	2.421,34
PIANCENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174.269	62068	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/GRU/CNF	FUSLGI	2185460434	2022/ 08 AGO	28/10/2022	28/10/2022	1.070,88	31,37	1.102,26
SILVA PROVENZANO/CARLOS	4.548.084: 4.548.084	174.269	62068	AEREO	GOL	NACIONAL	POA/BSB/PVH/BSB/POA	GKRGWL	GKRGWL	2022/ 08 AGO	11/09/2022	28/09/2022	4.087,80	72,42	4.160,23
DOUGLAS/ALMEIDA SILVEIRA	4.183.087: 4.183.087	174.270	65264	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2116016585	2116016585	2022/ 08 AGO	09/10/2022	10/10/2022	314,82	47,70	362,53
MARCO/AURELIO PIANCENTINI PINHEIRO	4.548.084: 4.548.084	174.269	65263	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2116016594	2116016594	2022/ 08 AGO	09/10/2022	10/10/2022	255,42	12,90	268,33
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232		HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116014998	2116014998	2022/ 08 AGO	29/08/2022	31/08/2022	1.063,87	166,56	1.230,44
MARCO/AURELIO PIANCENTINI PINHEIRO	4.548.084: 4.548.084	174.269		HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2116016592	2116016592	2022/ 08 AGO	26/08/2022	28/08/2022	601,92	30,40	632,33
LARISSA/TORREZANI	4.991.035: 4.991.035	174.239	65252	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116016580	2116016580	2022/ 08 AGO	23/09/2022	01/10/2022	2.770,64	139,92	2.910,57
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174.269		HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	2116016588	2116016588	2022/ 08 AGO	11/09/2022	12/09/2022	300,96	15,20	316,17
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174.269		HOTEL	GOLDEN PLAZA HOTEL	NACIONAL	RJ: PORTO VELHO	2116016590	2116016590	2022/ 08 AGO	24/09/2022	28/09/2022	1.331,93	67,28	1.399,22
WINKELMANN ROITBERG/NATHALIA	2.782.010: 2.782.010	174.262	62067	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/POA	BPCHPG	2185507476	2022/ 08 AGO	19/09/2022	19/09/2022	1.251,20	39,93	1.291,14
BATISTA VIEIRA/MYRLA	1.472.040: 1.472.040	174.145	62054	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAO/BSB	CMDLPC	2185513190	2022/ 08 AGO	21/08/2022	27/08/2022	5.117,52	74,26	5.191,79
MYRLA/DE SOUZA BATISTA VIEIRA	1.472.040: 1.472.040	174.145	61851	HOTEL	BLUE TREE PREMIUM MANAUS	NACIONAL	RJ: MANAUS	2116017741	2116017741	2022/ 08 AGO	21/08/2022	22/08/2022	356,40	7,20	363,61
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	62056	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB	BWBHMR	BWBHMR	2022/ 08 AGO	16/10/2022	16/10/2022	1.006,90	38,09	1.045,00
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	62056	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP	IHPNGJ	IHPNGJ	2022/ 08 AGO	21/10/2022	21/10/2022	496,90	40,34	537,25
RODRIGUES DA GAMA/REINALDO	4.440.084: 4.440.084	174.270	62069	AEREO	GOL	NACIONAL	CGH/SSA	AGEALK	AGEALK	2022/ 08 AGO	03/10/2022	03/10/2022	954,90	39,93	994,84
RODRIGUES DA GAMA/REINALDO	4.440.084: 4.440.084	174.270	62069	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH	KHAPZR	2185529088	2022/ 08 AGO	02/11/2022	02/11/2022	1.386,03	35,55	1.421,59
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	66313	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2116018330	2116018330	2022/ 08 AGO	20/10/2022	21/10/2022	266,96	0,00	266,97
EDGAR/SHINZATO	4.991.033: 4.991.033	174.245	65255	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2116018770	2116018770	2022/ 08 AGO	08/10/2022	09/10/2022	266,96	0,00	266,97
SHINZATO/EDGAR	4.991.033: 4.991.033	174.245	62060	AEREO	GOL	NACIONAL	SDU/GRU/GYN/GRU/SDU	MAQOEE	MAQOEE	2022/ 08 AGO	08/10/2022	16/10/2022	4.633,80	80,27	4.714,08
FERNANDO DOS SANTOS/LUIZ	4.147.999: 4.147.999	174.234	62056	AEREO	GOL	NACIONAL	CGH/BSB/PVH/BSB/CGH	KPWRDL	KPWRDL	2022/ 08 AGO	11/09/2022	28/09/2022	3.129,80	71,30	3.201,11
SARDOU FILHO/RUBEN	4.525.087: 4.525.087	174.249	62061	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GYN/BSB	BSFAQH	2185539478	2022/ 08 AGO	20/11/2022	26/11/2022	498,38	78,90	577,29
ADELAIDE MANSINI MAIA/MARIA	4.994.999: 4.994.999	174.236	62057	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	BVTQTN	2185542440	2022/ 08 AGO	22/10/2022	22/10/2022	1.614,95	40,34	1.655,30
ADELAIDE MANSINI MAIA/MARIA	4.994.999: 4.994.999	174.236	62057	AEREO	GOL	NACIONAL	SDU/BSB	HKTHEC	HKTHEC	2022/ 08 AGO	17/10/2022	17/10/2022	831,90	39,93	871,84
LUIZ/FERNANDO DOS SANTOS	4.147.999: 4.147.999	147.234		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116019636	2116019636	2022/ 08 AGO	11/09/2022	12/09/2022	300,96	15,20	316,17
LUIZ/FERNANDO DOS SANTOS	4.147.999: 4.147.999	147.234	63174	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116019622	2116019622	2022/ 08 AGO	11/09/2022	12/09/2022	300,96	15,20	316,17
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	69744	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2116019776	2116019776	2022/ 08 AGO	25/11/2022	26/11/2022	256,41	0,00	256,42
RUBEN/SARDOU FILHO	4.525.087: 4.525.087	174.249	69744	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	2116019763	2116019763	2022/ 08 AGO	20/11/2022	21/11/2022	256,41	0,00	256,42
WINKELMANN ROITBERG/NATHALIA	2.782.010: 2.782.010	174.262	62067	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU	GUJUD	GUJUD	2022/ 08 AGO	22/09/2022	22/09/2022	1.634,90	41,05	1.675,96
NATHALIA/WINKELMANN ROITBERG	2.782.010: 2.782.010	174.262		HOTEL	BLUE TREE MILLENIUM POA	NACIONAL	RJ: PORTO ALEGRE	2116017732	2116017732	2022/ 08 AGO	20/09/2022	22/09/2022	653,40	33,00	686,41
LUIZ/FERNANDO DOS SANTOS	4.147.999: 4.147.999	147.234		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116019599	2116019599	2022/ 08 AGO	27/08/2022	28/08/2022	300,96	15,20	316,17
LARISSA/TORREZANI	4.991.035: 4.991.035	174.239	65252	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116017662	2116017662	2022/ 08 AGO	23/09/2022	01/10/2022	2.770,64	139,92	2.910,57
COSTA MACHADO MOSS/CARLA	4.480.043: 4.480.043	174.259		AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/GRU/MAO	ZOKAZQ	2185515175	2022/ 08 AGO	21/08/2022	26/08/2022	5.015,77	80,19	5.095,97
SILVA CALDEIRA/EVANDRO	5.065.103: 5.065.103	174.232	62055	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/SDU	DGMV7J	DGMV7J	2022/ 08 AGO	21/08/2022	21/08/2022	1.857,90	39,93	1.897,84
SILVA CALDEIRA/EVANDRO	5.065.103: 5.065.103	174.232	62055	AEREO	GOL	NACIONAL	SDU/BSB/MAO	QVHMWO	QVHMWO	2022/ 08 AGO	23/08/2022	23/08/2022	2.289,90	39,93	2.329,84
EVANDRO/SILVA CALDEIRA	5.065.103: 5.065.103	174.232	61852	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2116021378	2116021378	2022/ 08 AGO	21/08/2022	23/08/2022	637,72	96,64	734,37
DA SILVA OLIVEIRA/VANESSA	4.553.084: 4.553.084	174.269	62068	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	PL3G7N	PL3G7N	2022/ 08 AGO	18/09/2022	23/10/2022	2.637,80	71,30	2.709,11
DE AQUINO ARAUJO/MICHELE	4.480.043: 4.480.043	174.259	62065	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH/BSB	MMPRCY	2185635264	2022/ 08 AGO	21/08/2022	25/08/2022	4.000,08	74,26	4.074,35
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	66313	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1202565	H1202565	2022/ 08 AGO	16/10/2022	20/10/2022	956,00	0,00	956,01
DE SOUSA ARAUJO/GEORGE	1.422.350: 1.422.350	174.145	62054	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/GRU/REC	YJZ5JJ	YJZ5JJ	2022/ 08 AGO	28/08/2022	03/09/2022	2.067,80	88,05	2.155,86
MARIA/ADELAIDE MANSINI MAIA	4.994.999: 4.994.999	174.236	66314	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1203147	H1203147	2022/ 08 AGO	17/10/2022	20/10/2022	717,00	0,00	717,01
PIRES MACEDO/ERON	4.492.087: 4.492.087	174.260	62066	AEREO	GOL	NACIONAL	BPS/SSA	SRKMHK	SRKMHK	2022/ 08 AGO	28/08/2022	28/08/2022	529,90	31,73	561,64
PEREIRA MARQUES/IVAN	4.552.084: 4.552.084	174.269	62068	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/PVH/GRU	QWJZWF	2185646477	2022/ 08 AGO	01/09/2022	30/09/2022	1.133,73	71,63	1.205,37
CESAR LOMBELLO/JULIO	4.492.087: 4.492.087	174.260	62066	AEREO	GOL	NACIONAL	BPS/BSB/CNF	HHDZRA	HHDZRA	2022/ 08 AGO	28/08/2022	28/08/2022	1.295,00	570,54	1.865,55
TEIXEIRA VILELA/FRANCISCO	4.492.087: 4.492.087	174.260	62066	AEREO	GOL	NACIONAL	BPS/BSB/CNF	FLQKXW	FLQKXW	2022/ 08 AGO	28/08/2022	28/08/2022	929,00	790,14	1.719,15
JOSE ROBERTO MESSIAS CASTRO	1.422.300: 1.422.300	13236421	62052	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	OEZ38F-1	OEZ38F-1	2022/ 08 AGO	09/08/2022	02/09/2022	4,00	325,00	329,01
CASSIANO DE SOUZA ALVES	5.065.103: 5.065.103	13256450	62053	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	DK65VQ-1	DK65VQ-1	2022/ 08 AGO	29/08/2022	02/09/2022	98,00	325,00	423,01
GILMAR/ARA?JO	5.065.103: 5.065.103	174.232	61852	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	RES045942-3194	RES045942-3194	2022/ 08 AGO	21/08/2022	26/08/2022	1.344,96	184,35	1.529,32
DA SILVA PIRES/ALOISIO	4.492.087: 4.492.087	174.260	62066	AEREO	GOL	NACIONAL	BPS/SSA	TAUWDK	TAUWDK	2022/ 08 AGO	28/08/2022	28/08/2022	729,90	31,73	761,64
MILTON AKIRA VALADARES KIKUCHI	1.422.300: 1.422.300	13211643	62051	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	SD1RQL-1	SD1RQL-1	2022/ 08 AGO	04/08/2022	02/09/2022	305,00	325,00	630,01
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	62055	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	GM147X	GM147X	2022/ 08 AGO	29/08/2022	29/08/2022	1.357,90	38,56	1.396,47
Raquel/Santos da Silva	5.065.103: 5.065.103	174.232	63175	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES042772-5009	RES042772-5009	2022/ 08 AGO	29/08/2022	02/09/2022	1.179,95	53,92	1.233,88
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	62055	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	TMFKEM	2185726019	2022/ 08 AGO	02/09/2022	02/09/2022	1.036,83	39,93	1.076,77
NATHALIA/WINKELMANN ROITBERG	2.782.010: 2.782.010	174.262	64054	HOTEL	HOTEL LAGHETTO VIVACE PREMIO	NACIONAL	RJ: GRAMADO	RES044234-3491	RES044234-3491	2022/ 08 AGO	19/09/2022	22/09/2022	830,35	0,00	830,36
MARIA/ADELAIDE MANSINI MAIA	4.994.999: 4.994.999	174.236	66314	HOTEL	PLAZA INN GOIANIA	NACIONAL	RJ: GOIANIA	RES025250-1009	RES025250-1009	2022/ 08 AGO	20/10/2022	22/10/2022	486,84	-0,02	486,83
REINALDO/RODRIGUES DA GAMA	4.440.087: 4.440.087	174.270	65264	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	RES003786-14198	RES003786-14198	2022/ 08 AGO	02/10/2022	03/10/2022	246,26	11,25	257,52
VANESSA/DA SILVA OLIVEIRA	4.553.084: 4.553.084	174.269	64056	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	RES037985-4479	RES037985-4479	2022/ 08 AGO	18/09/2022	19/09/2022	248,23	11,34	259,58
VANESSA/DA SILVA OLIVEIRA	4.553.084: 4.553.084	174.269	66321	HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	RES037986-4479	RES037986-4479	2022/ 08 AGO	22/10/2022	23/10/2022	228,73	10,45	239,19
GARCIA DE OLIVEIRA/DANIEL	1.422.250: 1.422.250	174.145	62054	AEREO	AZUL LINHAS AEREAS	NACIONAL	BVB/MAO	NCBR8Y	NCBR8Y	2022/					

TAKEHARA CHEMALE/LUCY	5.065.100: 5.065.100	174.232	62055	AEREO	GOL	NACIONAL	POA/CGH/SDU/POA	VXSMZX	VXSMZX	2022/ 08 AGO	29/08/2022	02/09/2022	2.191,32	80,98	2.272,31
ELISA BLASKOWSKI/ALESSANDRA	4.444.087: 4.444.087	174.260	62066	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/VCP/SSA	WBFDFB	WBFDFB	2022/ 08 AGO	11/09/2022	24/09/2022	2.000,80	73,64	2.074,45
LEANDRO /BERTOSI	4.524.087: 4.524.087	174.249	63177	HOTEL	MELIA BRASIL 21	NACIONAL	RJ: BRASILIA	RES013303-8813	RES013303-8813	2022/ 08 AGO	29/08/2022	01/09/2022	1.284,36	58,68	1.343,05
LUCY/TAKEHARA CHEMALE	5.065.100: 5.065.100	174.232	63175	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES042775-5009	RES042775-5009	2022/ 08 AGO	29/08/2022	02/09/2022	1.194,85	54,56	1.249,42
FRANCISCO/OZARIAS MENEZES BARBOSA	1.422.250: 1.422.250	174.145	61851	HOTEL	BLUE TREE PREMIUM MANAUS	NACIONAL	RJ: MANAUS	RES056730-1067	RES056730-1067	2022/ 08 AGO	21/08/2022	22/08/2022	295,52	5,40	300,93
JEAN/FLAVIO CAVALCANTE DE OLIVEIRA	1.422.250: 1.422.250	174.145	61851	HOTEL	BLUE TREE PREMIUM MANAUS	NACIONAL	RJ: MANAUS	RES056740-1067	RES056740-1067	2022/ 08 AGO	21/08/2022	22/08/2022	295,52	5,40	300,93
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232		HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	RES071662-4103	RES071662-4103	2022/ 08 AGO	31/08/2022	02/09/2022	832,62	117,90	950,53
REINALDO/RODRIGUES DA GAMA	4.440.087: 4.440.087	174.270		HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	RES003787-14198	RES003787-14198	2022/ 08 AGO	02/11/2022	03/11/2022	246,26	11,25	257,52
JEAN/FLAVIO CAVALCANTE DE OLIVEIRA	1.422.250: 1.422.250	174.145	61851	HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	RES037284-1975	RES037284-1975	2022/ 08 AGO	25/08/2022	26/08/2022	478,08	0,00	478,09
FRANCISCO/OZARIAS MENEZES BARBOSA	1.422.250: 1.422.250	174.145	61851	HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	RES037294-1975	RES037294-1975	2022/ 08 AGO	25/08/2022	26/08/2022	478,08	0,00	478,09
DE OLIVEIRA BERNARDO/MONA	5.065.103: 5.065.103	174.232	62055	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	HUDKED	2185974510	2022/ 08 AGO	29/08/2022	02/09/2022	3.039,78	78,49	3.118,28
GEORGE/RODRIGUES DE SOUSA ARAUJO	1.422.350: 1.422.350	174.145	61851	HOTEL	HOTEL AUGUSTA BOULEVARD	NACIONAL	RJ: SAO PAULO	2116031561	2116031561	2022/ 08 AGO	28/08/2022	29/08/2022	327,69	0,00	327,70
MONA/GARDENIA DE OLIVEIRA BERNARDO	5.065.103: 5.065.103	174.232	63175	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116031521	2116031521	2022/ 08 AGO	29/08/2022	02/09/2022	1.778,24	269,44	2.047,69
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	63175	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116031508	2116031508	2022/ 08 AGO	29/08/2022	02/09/2022	1.778,24	269,44	2.047,69
LUIZ/FERNANDO DOS SANTOS	4.147.999: 4.147.999	147.234	64041	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116031485	2116031485	2022/ 08 AGO	27/09/2022	28/09/2022	277,20	14,00	291,21
MYRLA/DE SOUZA BATISTA VIEIRA	1.472.040: 1.472.040	174.145	61851	HOTEL	QUALITY MANAUS	NACIONAL	RJ: MANAUS	2116031541	2116031541	2022/ 08 AGO	25/08/2022	27/08/2022	883,58	107,10	990,69
ALMIR COSTA DA CONCEICAO/RAIMUNDO	4.480.043: 4.480.043	174.259	62065	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/THE/REC/BEL	SF742C	SF742C	2022/ 08 AGO	11/09/2022	17/09/2022	1.786,80	79,67	1.866,48
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	62055	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	EQDKYK	2186042800	2022/ 08 AGO	01/09/2022	01/09/2022	775,90	39,93	815,84
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	62055	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	FCPRUY	FCPRUY	2022/ 08 AGO	31/08/2022	31/08/2022	1.366,90	40,34	1.407,25
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.480.043: 4.480.043	174.259	63181	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116032278	2116032278	2022/ 08 AGO	11/09/2022	12/09/2022	366,30	18,50	384,81
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.480.043: 4.480.043	174.259	64053	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116032279	2116032279	2022/ 08 AGO	16/09/2022	17/09/2022	365,31	18,45	383,77
PEDRO/FELIPE SANTANA RODRIGUES	5.065.103: 5.065.103	174.232	63175	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116032283	2116032283	2022/ 08 AGO	31/08/2022	01/09/2022	258,39	13,05	271,45
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	74.232	63190	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116031650	2116031650	2022/ 08 AGO	12/09/2022	13/09/2022	451,77	67,76	519,54
MARCO/AURELIO PIACENTINI PINHEIRO	4.548.084: 4.548.084	174.269		HOTEL	SLAVIERO EMPREENDIMENTO HOTELEIROS LTDA	NACIONAL	RJ: PORTO VELHO	RES038023-4479	RES038023-4479	2022/ 08 AGO	26/10/2022	28/10/2022	457,46	20,90	478,37
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	62055	AEREO	GOL	NACIONAL	BSB/SDU/BSB	GONHUB	GONHUB	2022/ 08 AGO	31/08/2022	01/09/2022	3.112,02	78,49	3.190,52
BERTOSI/LEANDRO	4.524.087: 4.524.087	174.249	62061	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SSA/VCP	EC1IML	EC1IML	2022/ 08 AGO	26/09/2022	30/09/2022	2.258,80	73,64	2.332,45
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232	63175	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116034001	2116034001	2022/ 08 AGO	31/08/2022	01/09/2022	302,94	0,00	302,95
LILIANE/LAVOURA BUENO SACHS	4.444.087: 4.444.087	174.260	61860	HOTEL	PLAZA INN AUGUSTUS	NACIONAL	RJ: GOIANIA	2116045352	2116045352	2022/ 08 AGO	29/08/2022	30/08/2022	280,41	0,00	280,42
TIAGO/ANTONELLI	4.428.043: 4.428.043	174.252	63179	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116045442	2116045442	2022/ 08 AGO	31/08/2022	01/09/2022	297,00	15,00	312,01
TIAGO/ANTONELLI	4.428.043: 4.428.043	174.252	61857	HOTEL	HOTEL INTERCITY MACEIO	NACIONAL	RJ: MACEIO	2116045416	2116045416	2022/ 08 AGO	29/08/2022	31/08/2022	512,82	20,72	533,55
DIOGO/RODRIGUES ANDRADE DA SILVA	4.428.043: 4.428.043	174.252	61857	HOTEL	HOTEL INTERCITY MACEIO	NACIONAL	RJ: MACEIO	2116045458	2116045458	2022/ 08 AGO	29/08/2022	31/08/2022	512,82	20,72	533,55
DIOGO/RODRIGUES ANDRADE DA SILVA	4.428.043: 4.428.043	174.252	63179	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116045471	2116045471	2022/ 08 AGO	31/08/2022	01/09/2022	297,00	15,00	312,01
ANTONELLI/TIAGO	4.428.043: 4.428.043	174.252	62063	AEREO	GOL	NACIONAL	MCZ/SSA	HYSNVH	HYSNVH	2022/ 08 AGO	31/08/2022	31/08/2022	719,90	40,65	760,56
ANTONELLI/TIAGO	4.428.043: 4.428.043	174.252	62063	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/VCP	NMM63X	NMM63X	2022/ 08 AGO	01/09/2022	01/09/2022	1.781,90	35,55	1.817,46
ANTONELLI/TIAGO	4.428.043: 4.428.043	174.252	62063	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/REC/MCZ	TMRSHK	TMRSHK	2022/ 08 AGO	29/08/2022	29/08/2022	2.794,90	38,09	2.833,00
RODRIGUES ANDRADE DA SILVA/DIOGO	4.428.043: 4.428.043	174.252	62063	AEREO	GOL	NACIONAL	SSA/GRU/POA	DOLDXN	DOLDXN	2022/ 08 AGO	01/09/2022	01/09/2022	2.269,00	35,55	2.304,56
RODRIGUES ANDRADE DA SILVA/DIOGO	4.428.043: 4.428.043	174.252	62063	AEREO	GOL	NACIONAL	POA/CGH/MCZ	FLTGRO	FLTGRO	2022/ 08 AGO	29/08/2022	29/08/2022	1.267,90	41,05	1.308,96
RODRIGUES ANDRADE DA SILVA/DIOGO	4.428.043: 4.428.043	174.252	62063	AEREO	GOL	NACIONAL	MCZ/SSA	WRMGFS	WRMGFS	2022/ 08 AGO	31/08/2022	31/08/2022	719,90	40,65	760,56
HELIASIO AUGUSTO SIMOES/	4.377.084: 4.377.084	174.250	63178	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116051361	2116051361	2022/ 08 AGO	01/09/2022	03/09/2022	388,48	15,70	404,19
RONALDO GOMES BEZERRA/	4.377.084: 4.377.084	174.250	63178	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116051400	2116051400	2022/ 08 AGO	01/09/2022	03/09/2022	388,48	15,70	404,19
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	62062	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/FOR	LRKAAQ	2186712493	2022/ 08 AGO	03/09/2022	03/09/2022	1.688,77	41,05	1.729,83
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	62062	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/FOR	MERAPZ	2186711188	2022/ 08 AGO	03/09/2022	03/09/2022	670,99	300,00	971,00
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	62062	AEREO	GOL	NACIONAL	POA/SDU	ZZGJRL	ZZGJRL	2022/ 08 AGO	03/09/2022	03/09/2022	0,00	538,22	538,23
AUGUSTO SIMOES/HELIASIO	4.377.084: 4.377.084	174.250	62062	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/FOR	ZBRLSS	2186712035	2022/ 08 AGO	03/09/2022	03/09/2022	670,99	300,00	971,00
ROBERTO AGUIAR ALVES/	4.377.084: 4.377.084	174.250	63178	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116051382	2116051382	2022/ 08 AGO	01/09/2022	03/09/2022	388,48	15,70	404,19
MAURO LISBOA SOUZA/	4.377.084: 4.377.084	174.250	63178	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116051403	2116051403	2022/ 08 AGO	01/09/2022	03/09/2022	388,48	15,70	404,19
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	62062	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/FOR	EXUGPU	2186801966	2022/ 08 AGO	04/09/2022	04/09/2022	761,23	300,00	1.061,24
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	62062	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/FOR	EXJSMC	2186802714	2022/ 08 AGO	04/09/2022	04/09/2022	726,00	300,00	1.026,01
JOSE REMEDIO/MARCIO	4.991.087: 4.991.087	174.242	62059	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	WTYPXK	2186828866	2022/ 08 AGO	02/09/2022	02/09/2022	2.177,55	39,93	2.217,49
JOSE REMEDIO/MARCIO	4.991.087: 4.991.087	174.242	62059	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/BSB	XCSZTB	XCSZTB	2022/ 08 AGO	01/09/2022	01/09/2022	2.152,90	38,56	2.191,47
AUGUSTO SIMOES/HELIASIO	4.377.084: 4.377.084	174.250	62062	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/FOR	VTRXGY	2186802746	2022/ 08 AGO	04/09/2022	04/09/2022	726,00	300,00	1.026,01
MARCIO/JOSE REMEDIO	4.991.087: 4.991.087	174.242	63176	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116056724	2116056724	2022/ 08 AGO	01/09/2022	02/09/2022	580,27	87,92	668,20
GUERRA/HUDSON	1.422.250: 1.422.250	12345		HOTEL	IBIS JOAO PESSOA	NACIONAL	RJ: JOAO PESSOA	S9CEJ7	S9CEJ7	2022/ 08 AGO	18/10/2022	19/10/2022	257,74	0,00	257,74
ZWIRTES/SIMONE	4.444.087: 4.444.087	174.260	63242	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/POA	AWQVNB	AWQVNB	2022/ 09 SET	04/09/2022	24/09/2022	3.832,19	79,14	3.911,34
MANOEL MACEDO PEREIRA/KLEITON	1.422.300: 1.422.300	174.145	63228	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	RPJ7MR	RPJ7MR	2022/ 09 SET	06/09/2022	28/09/2022	5.030,27	71,30	5.101,58
MESQUITA/PEDRO	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	SDU/CNF/SDU	ZZSCVR	ZZSCVR	2022/ 09 SET	15/09/2022	15/09/2022	2.932,85	79,36	3.012,22
MESQUITA/PEDRO	5.065.103: 5.065.103	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CNF	BTPGHH	2186926422	2022/ 09 SET	12/09/2022	12/09/2022	3.089,00	39,93	3.128,94
MESQUITA/PEDRO	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	CNF/SDU	JJWESW	JJWESW	2022/ 09 SET	12/09/2022	12/09/2022	631,26	39,43	670,70
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	BSB/FOR/BSB	JWQQDQJ	JWQQDQJ	2022/ 09 SET	20/09/2022	22/09/2022	1.867,77	77,90	1.945,68
COSTA SOUZA/EDSON	1.422.300: 1.422.300	174.145	63228	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	TBJCNC	TBJCNC	2022/ 09 SET	06/09/2022	28/09/2022	5.		

SILVA CALDEIRA/EVANDRO	5.065.103: 5.065.103	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/SDU/VCP/MAO	HNGYVH	HNGYVH	2022/ 09 SET	02/10/2022	08/10/2022	3.284,11	79,86	3.363,98
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	SDU/BSB	QDHOAZ	QDHOAZ	2022/ 09 SET	15/09/2022	15/09/2022	2.674,66	39,93	2.714,60
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU	UCL18L	UCL18L	2022/ 09 SET	14/09/2022	14/09/2022	747,66	39,43	787,10
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	63183	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	2116067276	2116067276	2022/ 09 SET	14/09/2022	15/09/2022	641,52	97,20	738,73
FREITAS LINS/FERNANDO ANTONIO	5.065.103: 5.065.103	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/CNF	GAKNBB	2187306691	2022/ 09 SET	12/09/2022	12/09/2022	2.996,33	39,93	3.036,27
ROBERTO DA SILVA/CASSIO	5.065.103: 5.065.103	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/CNF	GBMRFO	2187306433	2022/ 09 SET	12/09/2022	12/09/2022	2.996,33	39,93	3.036,27
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/SDU	GWQUCF	2187306030	2022/ 09 SET	14/09/2022	14/09/2022	740,98	39,43	780,42
FREITAS LINS/FERNANDO ANTONIO	5.065.103: 5.065.103	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU	OEHWVW	OEHWVW	2022/ 09 SET	15/09/2022	15/09/2022	2.461,58	39,43	2.501,02
ROBERTO DA SILVA/CASSIO	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	CNF/SDU	XDXFKR	XDXFKR	2022/ 09 SET	14/09/2022	14/09/2022	719,26	39,43	758,70
GUSTAVO RODRIGUES PINTO/LUIZ	4.523.084: 4.523.084	174.272	63246	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/CWB/GRU	GWQQYE	2187307599	2022/ 09 SET	04/10/2022	06/10/2022	535,24	79,74	614,99
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	XKCIRT	XKCIRT	2022/ 09 SET	12/09/2022	15/09/2022	2.381,39	77,99	2.459,39
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	XKCIRT-1	XKCIRT-1	2022/ 09 SET	12/09/2022	16/09/2022	0,00	325,00	325,01
FERNANDES DA SILVA/SANDRA	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	CNF/SDU/CNF	IKKQBA	IKKQBA	2022/ 09 SET	16/10/2022	21/10/2022	2.084,36	79,36	2.163,73
DA SILVA CABRAL/DOUGLAS	4.477.043: 4.477.043	174.246	63236	AEREO	GOL	NACIONAL	GRU/FOR/GRU	BCAGQZ	BCAGQZ	2022/ 09 SET	02/10/2022	08/10/2022	2.092,31	84,54	2.176,86
DE JESUS/DENILSON	4.480.043: 4.480.043	174.259	63241	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/BSB/THE/BSB/CGH	BFPUEQ	2187392167	2022/ 09 SET	11/09/2022	17/09/2022	3.418,28	79,67	3.497,96
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	POA/SDU/POA	CLHGPT	CLHGPT	2022/ 09 SET	17/10/2022	21/10/2022	1.686,92	86,14	1.773,07
JOSE REMEDIO/MARCIO	4.991.087: 4.991.087	174.242	63234	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/THE/BSB	HIWKYE	2187391593	2022/ 09 SET	19/09/2022	21/09/2022	2.115,37	78,30	2.193,68
ELLDORF/BRUNO	4.249.043: 4.249.043	174.252	63239	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/REC	IUNV3Q	IUNV3Q	2022/ 09 SET	23/09/2022	23/09/2022	922,38	39,43	961,82
ANTONIO TEBALDI CASTELLANO/JOSE	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	CGH/SDU/CGH	LOQBTF	LOQBTF	2022/ 09 SET	16/09/2022	23/09/2022	2.522,53	79,86	2.602,40
CESAR LANA/JULIO	4.147.999: 4.147.999	174.234	63231	AEREO	GOL	NACIONAL	CNF/BSB	MTITDP	MTITDP	2022/ 09 SET	16/10/2022	16/10/2022	743,10	39,43	782,54
ELLDORF/BRUNO	4.249.043: 4.249.043	174.252	63239	AEREO	GOL	NACIONAL	REC/CGH/CNF	RSPTG	RSPTG	2022/ 09 SET	12/09/2022	12/09/2022	2.145,07	47,79	2.192,87
CESAR LANA/JULIO	4.147.999: 4.147.999	174.234	63231	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF	AMNFMH	AMNFMH	2022/ 09 SET	21/10/2022	21/10/2022	1.099,18	40,34	1.139,53
DOUGLAS/DA SILVA CABRAL	4.477.043: 4.477.043	174.246	65256	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116071354	2116071354	2022/ 09 SET	02/10/2022	08/10/2022	1.485,00	0,00	1.485,01
DENILSON/DE JESUS	4.480.043: 4.480.043	174.259	64053	HOTEL	UCHOA TERESINA HOTEL	NACIONAL	RJ: TERESINA	2116071349	2116071349	2022/ 09 SET	16/09/2022	17/09/2022	302,94	15,30	318,25
DENILSON/DE JESUS	4.480.043: 4.480.043	174.259	63189	HOTEL	UCHOA TERESINA HOTEL	NACIONAL	RJ: TERESINA	2116071348	2116071348	2022/ 09 SET	11/09/2022	12/09/2022	276,21	13,95	290,17
MARCIO/JOSE REMEDIO	4.991.087: 4.991.087	174.242	64047	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116071347	2116071347	2022/ 09 SET	19/09/2022	21/09/2022	700,92	35,40	736,33
EVANDRO/SILVA CALDEIRA	5.065.103: 5.065.103	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116071129	2116071129	2022/ 09 SET	02/10/2022	08/10/2022	1.948,02	98,40	2.046,43
LUIZ/GUSTAVO RODRIGUES PINTO	4.523.084: 4.523.084	174.272	65266	HOTEL	SLAVIERO ESSENTIAL PALACE CURITIBA CENTRO	NACIONAL	RJ: CURITIBA	2116071128	2116071128	2022/ 09 SET	04/10/2022	06/10/2022	542,52	27,40	569,93
BRUNO/ELLDORF	4.249.043: 4.249.043	174.252	63187	HOTEL	ROYAL BOUTIQUE SAVASSI HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116071420	2116071420	2022/ 09 SET	12/09/2022	13/09/2022	343,04	51,97	395,02
BRUNO/ELLDORF	4.249.043: 4.249.043	174.252	64051	HOTEL	ROYAL BOUTIQUE SAVASSI HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116071421	2116071421	2022/ 09 SET	22/09/2022	23/09/2022	307,39	46,58	353,98
ANA/CLAUDIA VIERO	5.065.103: 5.065.103	174.232	66312	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116071345	2116071345	2022/ 09 SET	17/10/2022	21/10/2022	1.361,88	68,80	1.430,69
SANDRA/FERNANDES DA SILVA	5.065.103: 5.065.103	174.232	66312	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116071131	2116071131	2022/ 09 SET	16/10/2022	21/10/2022	1.649,15	83,30	1.732,46
CASSIO/ROBERTO DA SILVA	5.065.103: 5.065.103	174.232	63183	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116072509	2116072509	2022/ 09 SET	12/09/2022	14/09/2022	762,30	115,50	877,81
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	63183	HOTEL	ROYAL GOLDEN CONVENTION SAVASSI	NACIONAL	RJ: BELO HORIZONTE	2116072987	2116072987	2022/ 09 SET	11/09/2022	14/09/2022	1.554,30	235,50	1.789,81
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	63183	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116074660	2116074660	2022/ 09 SET	13/09/2022	15/09/2022	659,45	33,30	692,76
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	63240	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	DJB56Q	DJB56Q	2022/ 09 SET	12/09/2022	12/09/2022	1.827,18	39,43	1.866,62
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/POA	HGSISA	2187489559	2022/ 09 SET	15/09/2022	15/09/2022	2.909,03	39,93	2.948,97
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	63240	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF	IRRVEU	2187490060	2022/ 09 SET	15/09/2022	15/09/2022	1.061,08	38,56	1.099,65
VASCO BARBOSA/PAULO ANDRE	1.422.300: 1.422.300	174.145	63228	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	KG7P6M	KG7P6M	2022/ 09 SET	11/09/2022	26/09/2022	4.238,83	71,30	4.310,14
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	63240	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	KNR2TH	KNR2TH	2022/ 09 SET	15/09/2022	15/09/2022	1.038,86	39,43	1.078,30
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	POA/SDU	MHOLIC	MHOLIC	2022/ 09 SET	13/09/2022	13/09/2022	1.040,19	41,05	1.081,25
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	63240	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF	MJUUAT	2187490042	2022/ 09 SET	12/09/2022	12/09/2022	1.344,32	38,56	1.382,89
FELICIO PEREIRA/LUCIANA	4.991.084: 4.991.084	174.243	63235	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	TMZHDW	2187489831	2022/ 09 SET	11/09/2022	13/09/2022	3.128,05	77,99	3.206,05
DE AQUINO ARAUJO/MICHELE	4.991.087: 4.991.087	174.242	63234	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	GERMQL	2187490391	2022/ 09 SET	11/09/2022	16/09/2022	2.614,92	77,99	2.692,92
JOSE FREDDO FILHO/VALMOR	4.004.042: 4.004.042	174.268	63243	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GIG/FOR/THE/BSB/SDU	HKSRR	2187491009	2022/ 09 SET	12/09/2022	16/09/2022	5.531,91	79,54	5.611,46
TELES FERREIRA/DAVID	4.991.087: 4.991.087	174.242	63234	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	SNAKGD	2187490833	2022/ 09 SET	11/09/2022	16/09/2022	2.614,92	77,99	2.692,92
SOUZA SERAFIM DE LIMA/LUANA	5.065.100: 5.065.100	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	UQDEQV	2187490178	2022/ 09 SET	13/09/2022	15/09/2022	3.149,39	79,86	3.229,26
BERGMANN/MAGDA	4.444.087: 4.444.087	174.206	63229	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/POA	FJZVKT	FJZVKT	2022/ 09 SET	11/09/2022	16/09/2022	5.167,55	79,14	5.246,70
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/CNF	HLFILT	2187491077	2022/ 09 SET	12/09/2022	12/09/2022	2.184,44	41,05	2.225,50
RODRIGUES SANTOS SOBRINHO/VALTER	4.991.087: 4.991.087	174.242	63234	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	KE72UV	KE72UV	2022/ 09 SET	11/09/2022	15/09/2022	3.607,55	74,98	3.682,54
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA	LWRTHR	LWRTHR	2022/ 09 SET	16/09/2022	16/09/2022	1.473,58	39,43	1.513,02
PEIXOTO DE SOUZA/PABLO	4.991.087: 4.991.087	174.242	63234	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	THZSXU	2187491937	2022/ 09 SET	11/09/2022	16/09/2022	2.614,92	77,99	2.692,92
GORETHE PALMA PANTOJA/NILDA	4.385.032: 4.385.032	174.257	63240	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/GRU/POA/GRU/MAO	TRARQD	2187491170	2022/ 09 SET	13/09/2022	17/09/2022	3.293,05	80,98	3.374,04
LUANA/SOUZA SERAFIM DE LIMA	5.065.100: 5.065.100	174.232	63183	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116075258	2116075258	2022/ 09 SET	13/09/2022	15/09/2022	659,45	33,30	692,76
VALMOR/JOSE FREDDO FILHO	4.004.042: 4.004.042	174.268	64055	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116075264	2116075264	2022/ 09 SET	12/09/2022	16/09/2022	1.401,84	70,80	1.472,65
VASCO BARBOSA/PAULO ANDRE	1.422.300: 1.422.300	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	KG7P6M-1	KG7P6M-1	2022/ 09 SET	11/09/2022	28/09/2022	746,00	325,00	1.071,01
DAVID/TELES FERREIRA	4.991.087: 4.991.087	174.242	64047	HOTEL	IMPAR SUITES EXPOMINAS	NACIONAL	RJ: BELO HORIZONTE	2116072517	2116072517	2022/ 09 SET	11/09/2022	16/09/2022	2.250,50	113,70	2.364,21
PABLO/PEIXOTO DE SOUZA	4.991.087: 4.991.087	174.242	64047	HOTEL	HOTEL PAMPULHA PALACE	NACIONAL	RJ: BELO HORIZONTE	H1213163	H1213163	2022/ 09 SET	11/09/2022	16/09/2022	600,00	0,00	600,01
VALTER/RODRIGUES SANTOS SOBRINHO	4.991.087: 4.991.087	174.242	63186	HOTEL	HOTEL PAMPULHA PALACE	NACIONAL	RJ: BELO HORIZONTE	H1213156	H1213156	2022/ 09 SET	11/09/2022	15/09/2022	480,00	0,00	480,01
FERNANDO ANTONIO/FREITAS LINS	5.065.103: 5.065.103	174.232	63183	HOTEL	HOTEL PAMPULHA PALACE	NACIONAL	RJ: BELO HORIZONTE	H1213153	H1213153	2022/ 09 SET	12/09/2022	15/09/2022	360,00	0,00	360,01
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	64043	HOTEL	HOTEL PAMPULHA PALACE	NACIONAL	RJ: BELO HORIZONTE	H1213175	H1213175</						

MARCELO/FERREIRA DA SILVA	4.991.087: 4.991.087	174.242	63186	HOTEL	HOTEL PAMPULHA PALACE	NACIONAL	RJ: BELO HORIZONTE	H1213197	H1213197	2022/ 09 SET	11/09/2022	14/09/2022	360,00	0,00	360,01
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	63185	HOTEL	HOTEL PAMPULHA PALACE	NACIONAL	RJ: BELO HORIZONTE	H1213204	H1213204	2022/ 09 SET	12/09/2022	15/09/2022	360,00	0,00	360,01
MOREIRA RIBEIRO MARTAROLE/MAIZA	4.385.032: 4.385.032	174.257	63240	AEREO	GOL	NACIONAL	PVH/BSB/POA	KIRKOP	KIRKOP	2022/ 09 SET	13/09/2022	13/09/2022	2.202,70	31,37	2.234,08
MOREIRA RIBEIRO MARTAROLE/MAIZA	4.385.032: 4.385.032	174.257	63240	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/PVH	XUVYLW	2187553390	2022/ 09 SET	17/09/2022	17/09/2022	2.621,91	41,05	2.662,97
ANA/CLAUDIA VIERO	5.065.103: 5.065.103	174.232	64043	HOTEL	HOTEL PAMPULHA PALACE	NACIONAL	RJ: BELO HORIZONTE	H1213249	H1213249	2022/ 09 SET	12/09/2022	16/09/2022	480,00	0,00	480,01
FERNANDA ALINE/PETRY	1.422.650: 1.422.650	174.145	63182	HOTEL	ROARI HOTEL	NACIONAL	RJ: CUIABA	2116078512	2116078512	2022/ 09 SET	11/09/2022	12/09/2022	268,13	0,00	268,14
PFALTZGRAFF/PEDRO AUGUSTO	4.477.043: 4.477.043	174.246	63232	AEREO	GOL	NACIONAL	GIG/FOR/SSA/SDU	WCEDOQ	WCEDOQ	2022/ 09 SET	02/10/2022	08/10/2022	2.726,22	84,08	2.810,31
PETRY/FERNANDA ALINE	1.422.650: 1.422.650	174.145	63228	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/PVH	XNIQSK	XNIQSK	2022/ 09 SET	11/09/2022	01/10/2022	4.453,07	79,60	4.532,68
ARAUJO/GILMAR	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	BSB/SDU/BSB	BFEUXL	BFEUXL	2022/ 09 SET	12/09/2022	24/09/2022	3.209,11	78,49	3.287,61
NILDA/GORETHE PALMA PANTOJA	4.385.032: 4.385.032	174.257	63188	HOTEL	BLUE TREE MILLENIUIM POA	NACIONAL	RJ: PORTO ALEGRE	2116079899	2116079899	2022/ 09 SET	13/09/2022	15/09/2022	970,20	49,00	1.019,21
NILDA/GORETHE PALMA PANTOJA	4.385.032: 4.385.032	174.257	64052	HOTEL	SERRA AZUL PLAZA HOTEL	NACIONAL	RJ: BARRA DO GARCAS	2116079902	2116079902	2022/ 09 SET	15/09/2022	16/09/2022	247,50	25,00	272,51
NILDA/GORETHE PALMA PANTOJA	4.385.032: 4.385.032	174.257	64052	HOTEL	BLUE TREE MILLENIUIM POA	NACIONAL	RJ: PORTO ALEGRE	2116079903	2116079903	2022/ 09 SET	16/09/2022	17/09/2022	435,60	22,00	457,61
FERNANDA ALINE/PETRY	1.422.650: 1.422.650	174.145	65247	HOTEL	ROARI HOTEL	NACIONAL	RJ: CUIABA	2116079905	2116079905	2022/ 09 SET	30/09/2022	01/10/2022	268,13	0,00	268,14
MAIZA/MOREIRA RIBEIRO MARTAROLE	4.385.032: 4.385.032	174.257	63188	HOTEL	BLUE TREE MILLENIUIM POA	NACIONAL	RJ: PORTO ALEGRE	2116079906	2116079906	2022/ 09 SET	13/09/2022	15/09/2022	970,20	49,00	1.019,21
MAIZA/MOREIRA RIBEIRO MARTAROLE	4.385.032: 4.385.032	174.257	64052	HOTEL	SERRA AZUL PLAZA HOTEL	NACIONAL	RJ: BARRA DO GARCAS	2116079908	2116079908	2022/ 09 SET	15/09/2022	16/09/2022	247,50	25,00	272,51
GILMAR/ARA?O	5.065.103: 5.065.103	174.232	64043	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116079911	2116079911	2022/ 09 SET	12/09/2022	24/09/2022	6.516,62	1.020,24	7.536,87
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	63240	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	DJB6Q-1	DJB6Q-1	2022/ 09 SET	12/09/2022	12/09/2022	0,00	324,13	324,14
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	63240	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	WHHWKV	2187702194	2022/ 09 SET	12/09/2022	12/09/2022	1.567,58	300,00	1.867,59
VIEIRA DE OLIVEIRA/HEBER	4.556.014: 4.556.014	174.257	63240	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	ZMGLYA	ZMGLYA	2022/ 09 SET	12/09/2022	12/09/2022	1.620,22	39,43	1.659,66
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	63233	AEREO	GOL	NACIONAL	BSB/SDU/BSB	AUIJQN	AUIJQN	2022/ 09 SET	13/09/2022	15/09/2022	4.321,94	78,49	4.400,44
AUGUSTO SIMOES/HELIASIO	4.377.084: 4.377.084	174.250	63238	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/SSA/FOR	ZIANZE	2187778176	2022/ 09 SET	06/11/2022	10/11/2022	1.203,57	84,74	1.288,32
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174.240	63191	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116083272	2116083272	2022/ 09 SET	12/09/2022	15/09/2022	1.106,55	55,89	1.162,45
PEDRO AUGUSTO/PFALTZGRAFF	4.477.043: 4.477.043	174.246	65256	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116082282	2116082282	2022/ 09 SET	02/10/2022	08/10/2022	1.485,00	0,00	1.485,01
HELIASIO/AUGUSTO SIMOES	4.377.084: 4.377.084	174.250		HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116083287	2116083287	2022/ 09 SET	06/11/2022	10/11/2022	1.049,40	53,00	1.102,41
PATRICIA/REIS ALENCAR OLIVEIRA	4.377.084: 4.377.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116084291	2116084291	2022/ 09 SET	06/11/2022	10/11/2022	1.049,40	53,00	1.102,41
EDLENE/PEREIRA DA SILVA	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116084287	2116084287	2022/ 09 SET	06/11/2022	10/11/2022	1.049,40	53,00	1.102,41
DUARTE DE CARVALHO/CIRO	4.440.084: 4.440.084	174.269	63244	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BEL/MAB/BEL/CNF	HK4H4A	HK4H4A	2022/ 09 SET	19/09/2022	14/10/2022	2.858,75	70,80	2.929,56
ALBERTO DA SILVA MACHADO/MARCOS	1.422.300: 1.422.300	174.145	63228	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	JDUISV	JDUISV	2022/ 09 SET	14/09/2022	01/10/2022	1.723,07	71,30	1.794,38
LEANDRO/BERTOSSI	4.524.087: 4.524.087	174.249	64050	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116084344	2116084344	2022/ 09 SET	26/09/2022	30/09/2022	1.108,80	56,00	1.164,81
DO NASCIMENTO MUNIZ DE OLIVEIRA/ROBERVAL	1.422.300: 1.422.300	174.145	63228	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	DKGM7N	DKGM7N	2022/ 09 SET	14/09/2022	01/10/2022	1.723,07	71,30	1.794,38
MARTINS VALLE/MARCIO	4.379.084: 4.379.084	174.250	63238	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA/REC	DW4M9R	DW4M9R	2022/ 09 SET	06/11/2022	10/11/2022	1.036,67	88,25	1.124,93
PEREIRA DA SILVA/EDLENE	4.379.084: 4.379.084	174.250	63238	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA/REC	KMUTVK	KMUTVK	2022/ 09 SET	06/11/2022	10/11/2022	1.036,67	88,25	1.124,93
REIS ALENCAR OLIVEIRA/PATRICIA	4.377.084: 4.377.084	174.250	63238	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/SSA/FOR	KPQTMP	2187816984	2022/ 09 SET	06/11/2022	10/11/2022	1.203,57	84,74	1.288,32
MARCIO/MARTINS VALLE	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116084336	2116084336	2022/ 09 SET	06/11/2022	10/11/2022	1.049,40	53,00	1.102,41
MAIZA/MOREIRA RIBEIRO MARTAROLE	4.385.032: 4.385.032	174.257	64052	HOTEL	BLUE TREE MILLENIUIM POA	NACIONAL	RJ: PORTO ALEGRE	2116084347	2116084347	2022/ 09 SET	16/09/2022	17/09/2022	831,60	42,00	873,61
FABIOLA/BEZERRA BORGES DIAS	5.065.103: 5.065.103	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116087395	2116087395	2022/ 09 SET	02/10/2022	08/10/2022	2.049,30	103,50	2.152,81
BEZERRA BORGES DIAS/FABIOLA	5.065.103: 5.065.103	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/SDU/VCP/MAO	REVQPF	REVQPF	2022/ 09 SET	02/10/2022	08/10/2022	3.571,15	79,86	3.651,02
MARTINS VALLE/MARCIO	4.379.084: 4.379.084	174.250	66366	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA/REC	DW4M9R-1	DW4M9R-1	2022/ 09 SET	06/11/2022	11/11/2022	0,00	321,88	321,89
JOSE REMEDIO/MARCIO	4.524.087: 4.524.087	174.249	63237	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	GH6ZXM	GH6ZXM	2022/ 09 SET	15/09/2022	15/09/2022	1.768,94	39,43	1.808,38
LARIZZATTI/JOAO HENRIQUE	4.991.087: 4.991.087	3GPPDI	63227	AEREO	COPA AIRLINES	INTERNACIONAL	GIG/PTY/MDE/PTY/GIG	3GPPDI	5049320080	2022/ 09 SET	18/09/2022	24/09/2022	5.412,47	518,48	5.930,96
PAIM VIGLIO/EDUARDO	4.425.043: 4.425.043	3GPPDI	66105	AEREO	COPA AIRLINES	INTERNACIONAL	GIG/PTY/MDE/PTY/GIG	3GPPDI	5049320081	2022/ 09 SET	18/09/2022	24/09/2022	5.412,47	518,48	5.930,96
REGENILTON CESAR/DE OLIVEIRA LIMA	5.065.103: 5.065.103	174.232	64043	HOTEL	BRISTOL JANGADA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116089731	2116089731	2022/ 09 SET	15/09/2022	30/09/2022	6.006,30	303,45	6.309,76
RAFAEL/SILVA ARAUJO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1214885	H1214885	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
RAFAEL/SILVA RIBEIRO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1214889	H1214889	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
JOSE/LUIZ KEPEL FILHO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1214895	H1214895	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
RODRIGO/LUIZ GALLO FERNANDES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1214899	H1214899	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
ITALO/PRATA DE MENEZES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215097	H1215097	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
SUELI/AKEMI TOMITA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215105	H1215105	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
GABRIEL/GUIMARAES FACURI	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215127	H1215127	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
RENATO/RIBEIRO MENDONCA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215143	H1215143	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
JOSE/SIDINEY BARROS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215151	H1215151	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
ANGELA/DA SILVA BELLETTINI	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215190	H1215190	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
JOAO/LUIZ MATTA DE SOUZA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215234	H1215234	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
ELYANA/MELO MOURA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215269	H1215269	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
NATALIA/DIAS LOPES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215262	H1215262	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
DEBORA/LAMBERTY	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215231	H1215231	2022/ 09 SET	20/10/2022	22/10/2022	584,00	70,08	654,09
DEBORA/LAMBERTY	5.061.127: 5.061.127	174.237	71711	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215231	H1215231	2022/ 09 SET	20/10/2022	22/10/2022	584,00	70,08	654,09
RAIMUNDO/ALMIR COSTA DA CONCEICAO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215271	H1215271	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
LUIZ/FERNANDO DOS SANTOS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215302	H1215302	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
PATRICIA/MARA LAGE SIMOES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215294	H1215294	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
JOAO HENRIQUE LARIZZATTI	4.991.087: 4.991.087	174.242	64067	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9POSI	S9PO						

COSTA DE ALCANTARA/HENRIQUE	5.650.100: 5.650.100	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU/GYN	DMCC9H	DMCC9H	2022/ 09 SET	02/10/2022	07/10/2022	1.861,39	80,27	1.941,67
ROBERTO ESTEVAM DE CARVALHO/SERGIO	4.440.084: 4.440.084	174.269	63244	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BEL/GRU	DWRUTI	2188089084	2022/ 09 SET	18/09/2022	09/10/2022	3.719,75	80,19	3.799,95
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	63230	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR/BSB	GLPMXP	2188089401	2022/ 09 SET	20/09/2022	22/09/2022	3.938,97	77,90	4.016,88
GRANDJEAN DA COSTA/FELIPE	4.440.084: 4.440.084	174.269	63244	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/BEL/MAB/BEL/FOR	HM663X	HM663X	2022/ 09 SET	19/09/2022	08/10/2022	6.291,79	70,71	6.362,51
RIBEIRO DE MELO/CRISTIANE	4.005.043: 4.005.043	174.271	63245	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/GIG/REC	TKRVWR	2188090603	2022/ 09 SET	02/10/2022	08/10/2022	2.276,39	87,59	2.363,99
MENEZES SABOIA/ANDRE	4.440.084: 4.440.084	174.269	63244	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB	TYZQKR	2188090032	2022/ 09 SET	20/10/2022	20/10/2022	1.742,99	39,93	1.782,93
MENEZES SABOIA/ANDRE	4.440.084: 4.440.084	174.269	63244	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAB	UQUZUR	2188089495	2022/ 09 SET	19/09/2022	19/09/2022	2.996,33	38,56	3.034,90
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	63230	AEREO	GOL	NACIONAL	BSB/PMW/BSB	UYWPTF	UYWPTF	2022/ 09 SET	27/09/2022	29/09/2022	3.356,16	70,33	3.426,50
CLAUDIA DE AGUIAR ACCIOLY/ANA	5.065.103: 5.065.103	174.232	63230	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	WM1IRA	WM1IRA	2022/ 09 SET	16/10/2022	22/10/2022	2.071,47	87,72	2.159,20
AUGUSTO SILVA PROVENZANO/CARLOS	4.548.084: 4.548.084	174.269	63244	AEREO	GOL	NACIONAL	PVH/BSB/POA	FFBWFO	FFBWFO	2022/ 09 SET	01/10/2022	01/10/2022	1.621,45	31,37	1.652,83
AUGUSTO SILVA PROVENZANO/CARLOS	4.548.084: 4.548.084	174.269	63244	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/PVH	UWNCPA	2188090608	2022/ 09 SET	18/09/2022	18/09/2022	2.621,91	41,05	2.662,97
DEYNA/PINHO	5.061.127: 5.061.127	174.237		HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215033	H1215033	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
CARLA/CRISTINA MAGALHAES DE MORAES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215487	H1215487	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
DOUGLAS/DA SILVA CABRAL	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215490	H1215490	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
ANSELMO/DE CARVALHO PEDRAZZI	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215643	H1215643	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
AMILCAR/ADAMY	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215694	H1215694	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
JULIANA/GONCALVES RODRIGUES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215703	H1215703	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
ELTON/RODRIGO ANDRETTA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215720	H1215720	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
LUIS/CARLOS BASTOS FREITAS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215742	H1215742	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
MARCELO/EDUARDO DANTAS	5.061.127: 5.061.127	5.061.127	66336	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215765	H1215765	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
DIANNE/DANIELLE FARIAS FONSECA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215771	H1215771	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
VICTOR/AUGUSTO HILQUIAS SILVA ALVES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215790	H1215790	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
JULIO/CESAR LANA	4.147.999: 4.147.999	174.234	66313	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215918	H1215918	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
PEDRO AUGUSTO/PFALTZGRAFF	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215912	H1215912	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
LEANDRO/GALVANESE KUHLMANN	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215875	H1215875	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	66313	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215879	H1215879	2022/ 09 SET	20/10/2022	21/10/2022	297,00	35,64	332,65
MARCELO/DE QUEIROZ JORGE	5.061.127: 5.061.127	174.234	66313	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	H1215884	H1215884	2022/ 09 SET	20/10/2022	22/10/2022	594,00	71,28	665,29
HERODOTO GOES/	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	2116095943	2116095943	2022/ 09 SET	20/10/2022	22/10/2022	559,36	67,80	627,17
JOSE MILTON DE OLIVEIRA FILHO/	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	2116096145	2116096145	2022/ 09 SET	20/10/2022	22/10/2022	559,36	67,80	627,17
MARCO/ANTONIO DE OLIVEIRA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	2116097057	2116097057	2022/ 09 SET	20/10/2022	22/10/2022	652,43	79,08	731,52
JOSE/ANTONIO DA SILVA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	2116097007	2116097007	2022/ 09 SET	20/10/2022	22/10/2022	751,42	91,08	842,51
SERGIO/ROBERTO ESTEVAM DE CARVALHO	4.440.084: 4.440.084	174.269	64056	HOTEL	RADISSON HOTEL MAIORANA BELEM	NACIONAL	RJ: BELEM	2116097431	2116097431	2022/ 09 SET	18/09/2022	19/09/2022	334,13	50,63	384,77
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	64043	HOTEL	MARINA PARK HOTEL	NACIONAL	RJ: FORTALEZA	2116097620	2116097620	2022/ 09 SET	20/09/2022	22/09/2022	613,80	93,00	706,81
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	64043	HOTEL	H PLUS PREMIUM PALMAS	NACIONAL	RJ: PALMAS	2116097591	2116097591	2022/ 09 SET	27/09/2022	29/09/2022	669,64	20,30	689,95
ANDRE/MENEZES SABOIA	4.440.084: 4.440.084	174.269	66321	HOTEL	MERCURE BELEM BOULEVARD	NACIONAL	RJ: BELEM	2116097671	2116097671	2022/ 09 SET	14/10/2022	20/10/2022	2.166,12	109,38	2.275,51
HENRIQUE/COSTA DE ALCANTARA	5.650.100: 5.650.100	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116097871	2116097871	2022/ 09 SET	02/10/2022	07/10/2022	1.675,12	84,60	1.759,73
CRISTIANE/RIBEIRO DE MELO	4.005.043: 4.005.043	174.271	65265	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116097919	2116097919	2022/ 09 SET	02/10/2022	07/10/2022	1.675,12	84,60	1.759,73
ANA/CLAUDIA DE AGUIAR ACCIOLY	5.065.103: 5.065.103	174.232	66312	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116097949	2116097949	2022/ 09 SET	16/10/2022	22/10/2022	2.152,62	108,72	2.261,35
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174.269	64056	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116097982	2116097982	2022/ 09 SET	18/09/2022	19/09/2022	315,81	15,95	331,77
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	64574	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/SSA/FOR	JHMGDR	2188155312	2022/ 09 SET	06/11/2022	10/11/2022	1.912,64	84,74	1.997,39
AURELIO PIACENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174269	64588	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/CNF	PF4WS	PF4WS	2022/ 09 SET	01/10/2022	01/10/2022	2.600,00	31,37	2.631,38
AURELIO PIACENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174269	64588	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB/PVH	YPETHM	2188154888	2022/ 09 SET	18/09/2022	18/09/2022	2.425,00	39,43	2.464,44
FELICIO PEREIRA/LUCIANA	4.377.084: 4.377.084	174.250	64574	AEREO	GOL	NACIONAL	BSB/SSA/BSB	ZLDZDB	ZLDZDB	2022/ 09 SET	06/11/2022	11/11/2022	2.639,78	79,02	2.718,81
RONALDO/GOMES BEZERRA	4.377.084: 4.377.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116098051	2116098051	2022/ 09 SET	06/11/2022	10/11/2022	1.049,40	53,00	1.102,41
LUCIANA/FELICIO PEREIRA	4.377.084: 4.377.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116098960	2116098960	2022/ 09 SET	06/11/2022	11/11/2022	1.326,60	67,00	1.393,61
SHEILA/SORAYA ALVES KNUST	5.650.500: 5.650.500	174.232	64043	HOTEL	H PLUS PREMIUM PALMAS	NACIONAL	RJ: PALMAS	2116102059	2116102059	2022/ 09 SET	26/09/2022	29/09/2022	1.004,47	30,42	1.034,90
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174.234	64567	AEREO	GOL	NACIONAL	POA/SDU/POA	JUUUWX	JUUUWX	2022/ 09 SET	27/09/2022	30/09/2022	2.740,13	80,98	2.821,12
DOS SANTOS NETO/MARCELO CANTUARIO	5.065.103: 5.065.103	174.232	64566	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	KMGYPQ	2188359978	2022/ 09 SET	21/09/2022	23/09/2022	4.095,14	78,49	4.173,64
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	64567	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	LCPBFY	LCPBFY	2022/ 09 SET	27/09/2022	30/09/2022	2.797,39	78,02	2.875,42
RIBEIRO SEVERINO/RAFAEL	4.304.084: 4.304.084	174.241	64569	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/PVH/GRU	LSVMGL	2188360289	2022/ 09 SET	20/09/2022	23/10/2022	4.126,28	71,63	4.197,92
SORAYA ALVES KNUST/SHEILA	5.650.500: 5.650.500	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/PMW/VCP/GYN	YFLPUF	YFLPUF	2022/ 09 SET	26/09/2022	29/09/2022	2.095,39	72,11	2.167,51
RAFAEL/RIBEIRO SEVERINO	4.304.084: 4.304.084	174.241	66316	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116102548	2116102548	2022/ 09 SET	22/10/2022	23/10/2022	277,20	14,00	291,21
RAFAEL/RIBEIRO SEVERINO	4.304.084: 4.304.084	174.241	64046	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116102541	2116102541	2022/ 09 SET	20/09/2022	21/09/2022	337,59	17,05	354,65
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	64044	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116102530	2116102530	2022/ 09 SET	27/09/2022	30/09/2022	845,16	42,69	887,86
MARCELO CANTUARIO/DOS SANTOS NETO	5.065.103: 5.065.103	174.232	64043	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116102109	2116102109	2022/ 09 SET	21/09/2022	23/09/2022	711,02	35,92	746,95
RAFAEL/RIBEIRO SEVERINO	4.304.084: 4.304.084	174.241		HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116102547	2116102547	2022/ 09 SET	20/09/2022	21/09/2022	337,59	17,05	354,65
CASSIANO DE SOUZA ALVES/	5.065.103: 5.065.103	174.232	65248	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116103076	2116103076	2022/ 09 SET	04/10/2022	07/10/2022	1.470,39	222,78	1.693,18
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	64043	HOTEL	VILA GALE BRASIL	NACIONAL	RJ: SAO PAULO	2116103477	2116103477	2022/ 09 SET	26/09/2022	28/09/2022	1.076,21	0,00	1.076,22
JEAN/FLAVIO CAVALCANTE DE OLIVEIRA	1.422.250: 1.422.250	174.145	64042	HOTEL	INTERCITY MANAUS	NACIONAL	RJ: MANAUS	2116104448	2116104448	2022/ 09 SET	22/09/2022	24/09/2022	695,22	14,04	709,27
JEAN/FLAVIO CAVALCANTE DE OLIVEIRA	1.422.250: 1.422.250	174.145	66311	HOTEL	INTERCITY MANAUS	NACIONAL	RJ: MANAUS	2116104463	2116104463	2022/ 09 SET	15/10/2022	17/10/2022	573,27	11,58	5

FLAVIO CAVALCANTE DE OLIVEIRA/JEAN	1.422.250: 1.422.250	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	BVB/MAO	JWIT6B	JWIT6B	2022/09 SET	22/09/2022	22/09/2022	2.172,46	39,93	2.212,40
FLAVIO CAVALCANTE DE OLIVEIRA/JEAN	1.422.250: 1.422.250	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	SJL/MAO	NJZPWW	NJZPWW	2022/09 SET	15/10/2022	15/10/2022	694,62	20,99	715,62
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	XLRQYQ	XLRQYQ	2022/09 SET	04/10/2022	07/10/2022	1.905,07	78,49	1.983,57
FLAVIO CAVALCANTE DE OLIVEIRA/JEAN	1.422.250: 1.422.250	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/SJL	ZBNBGB	ZBNBGB	2022/09 SET	24/09/2022	24/09/2022	1.443,42	39,93	1.483,36
FLAVIO CAVALCANTE DE OLIVEIRA/JEAN	1.422.250: 1.422.250	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/BVB	NW2IRH	NW2IRH	2022/09 SET	17/10/2022	17/10/2022	837,10	39,93	877,04
WEITZEL NOVAES/VINICIUS	5.065.103: 5.065.103	174.232	64566	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SLZ/BSB	RAPTWB	2188459354	2022/09 SET	26/09/2022	30/09/2022	4.518,06	78,08	4.596,15
SILVA OLIVEIRA/RODOLFO	1.422.250: 1.422.250	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/SJL/MAO	VL2HXD	VL2HXD	2022/09 SET	24/09/2022	15/10/2022	2.138,03	60,92	2.198,96
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	64566	AEREO	GOL	NACIONAL	BSB/SDU/BSB	SXFUHL	SXFUHL	2022/09 SET	03/10/2022	04/10/2022	1.757,47	78,49	1.835,97
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	65248	HOTEL	RIO OTHON PALACE	NACIONAL	RJ: RIO DE JANEIRO	2116106116	2116106116	2022/09 SET	03/10/2022	04/10/2022	562,32	85,20	647,53
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	64044	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116103723	2116103723	2022/09 SET	27/09/2022	30/09/2022	887,43	44,82	932,26
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	65114	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	XLRQYQ-1	XLRQYQ-1	2022/09 SET	04/10/2022	07/10/2022	0,00	45,00	45,01
ROGERS WALYNSON/RAMALHO DE OLIVEIRA	1.422.650: 1.422.650	174.145	67457	HOTEL	HOTEL INTERCITY CUIABA	NACIONAL	RJ: CUIABA	2116106905	2116106905	2022/09 SET	06/11/2022	07/11/2022	237,60	7,20	244,81
ROBERTO/AGUIAR ALVES	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116106949	2116106949	2022/09 SET	06/11/2022	10/11/2022	1.049,40	53,00	1.102,41
CAROLINA/REIS	4.516.084: 4.516.084	174.269	66321	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116107305	2116107305	2022/09 SET	28/10/2022	29/10/2022	315,81	15,95	331,77
CAROLINA/REIS	4.516.084: 4.516.084	174.269	65263	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116107294	2116107294	2022/09 SET	09/10/2022	10/10/2022	305,91	15,45	321,37
DOUGLAS/ALMEIDA SILVEIRA	4.183.087: 4.183.087	174.270	66322	HOTEL	HOTEL BOURBON FORTALEZA	NACIONAL	RJ: FORTALEZA	2116108116	2116108116	2022/09 SET	29/10/2022	30/10/2022	314,82	47,70	362,53
CAIO/GURGEL DE MEDEIROS	4.516.084: 4.516.084	174.269	65263	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116108333	2116108333	2022/09 SET	09/10/2022	10/10/2022	305,91	15,45	321,37
REIS/CAROLINA	4.516.084: 4.516.084	174.269	64580	AEREO	GOL	NACIONAL	SSA/BSB/THE	DBLTBR	DBLTBR	2022/09 SET	09/10/2022	09/10/2022	1.042,18	40,46	1.082,65
RAMALHO DE OLIVEIRA/ROGERS WALYNSON	1.422.650: 1.422.650	174.145	64565	AEREO	GOL	NACIONAL	CGB/GRU/JDO	GMCPHO	GMCPHO	2022/09 SET	26/11/2022	26/11/2022	1.207,12	48,23	1.255,36
AGUIAR ALVES/ROBERTO	4.379.084: 4.379.084	174.250	64574	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/SSA/SDU	HAQUMO	2188568847	2022/09 SET	06/11/2022	10/11/2022	2.134,77	80,39	2.215,17
REIS/CAROLINA	4.516.084: 4.516.084	174.269	64580	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/GRU/SSA	KXPWOR	2188568888	2022/09 SET	29/10/2022	29/10/2022	3.089,00	39,74	3.128,75
CABRAL COSTA/GUILHERME	1.422.250: 1.422.250	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TBT/MAO	LP27VE	LP27VE	2022/09 SET	27/09/2022	30/09/2022	2.830,67	71,30	2.901,98
RAMALHO DE OLIVEIRA/ROGERS WALYNSON	1.422.650: 1.422.650	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB	MJ2HGG	MJ2HGG	2022/09 SET	06/11/2022	06/11/2022	1.155,34	31,37	1.186,72
SARDOU FILHO/RUBEN	4.350.087: 4.350.087	174.249	64573	AEREO	GOL	NACIONAL	BSB/SSA/BSB	HCMYVP	HCMYVP	2022/09 SET	26/09/2022	30/09/2022	1.730,65	79,02	1.809,68
GURGEL DE MEDEIROS/CAIO	4.516.084: 4.516.084	174.269	64580	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE/REC/SDU	WBJTGB	WBJTGB	2022/09 SET	09/10/2022	29/10/2022	1.775,07	79,67	1.854,75
MARQUES E SOUZA/GUILHERME	5.065.103: 5.065.103	174.232	64566	AEREO	GOL	NACIONAL	SDU/BSB/FOR	FYDMBM	FYDMBM	2022/09 SET	21/10/2022	21/10/2022	1.728,76	39,93	1.768,70
MARQUES E SOUZA/GUILHERME	5.065.103: 5.065.103	174.232	64566	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/BSB/SDU	HGEJUK	2188575161	2022/09 SET	16/10/2022	16/10/2022	1.278,46	44,28	1.322,75
MENEZES BETIOLLO/LEANDRO	4.553.084: 4.553.084	174.269	64580	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/BVB/BSB/POA	XJDYBB	2188575536	2022/09 SET	03/10/2022	22/10/2022	3.095,27	86,14	3.181,42
RUBEN/SARDOU FILHO	4.350.087: 4.350.087	174.249	64050	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116108915	2116108915	2022/09 SET	26/09/2022	30/09/2022	1.207,80	61,00	1.268,81
GUILHERME/MARQUES E SOUZA	5.065.103: 5.065.103	174.232	66312	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116109526	2116109526	2022/09 SET	16/10/2022	21/10/2022	1.822,90	92,10	1.915,01
LEANDRO/MENEZES BETIOLLO	4.553.084: 4.553.084	174.269	65263	HOTEL	IBIS STYLES CUIABA	NACIONAL	RJ: CUIABA	2116109527	2116109527	2022/09 SET	03/10/2022	04/10/2022	365,31	16,61	381,93
KIRCHHEIM/ROBERTO EDUARDO	4.340.084: 4.340.084	.	64562	AEREO	UNITED AIRLINES	INTERNACIONAL	GRU/IAH/TPA/IAD-DCA/EWR/GRU	29WIUS	5049320236	2022/09 SET	27/09/2022	01/10/2022	4.317,36	444,37	4.761,74
ROGERS WALYNSON/RAMALHO DE OLIVEIRA	1.422.650: 1.422.650	174.145	69734	HOTEL	HOTEL INTERCITY CUIABA	NACIONAL	RJ: CUIABA	2116106929	2116106929	2022/09 SET	30/11/2022	01/12/2022	311,85	9,45	321,31
BRENO/GUERREIRO DA MOTTA	5.065.103: 5.065.103	174.232	64043	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116112026	2116112026	2022/09 SET	27/09/2022	29/09/2022	639,30	32,30	671,61
MARCIO/JOSE REMEDIO	4.991.087: 4.991.087	174242	65272	HOTEL	MERCURE GUARULHOS AEROPORTO	NACIONAL	RJ: GUARULHOS	2116112046	2116112046	2022/09 SET	02/10/2022	03/10/2022	350,46	14,16	364,63
JOSE REMEDIO/MARCIO	4.991.087: 4.991.087	174242	64585	AEREO	GOL	NACIONAL	BSB/CGH	MZDJXX	MZDJXX	2022/09 SET	26/09/2022	26/09/2022	2.287,16	38,56	2.325,73
CESAR LOMBELLO/JULIO	4.450.087: 4.450.087	174.260	64577	AEREO	GOL	NACIONAL	BPS/CNF	CALIAI	CALIAI	2022/09 SET	01/10/2022	01/10/2022	2.466,01	31,73	2.497,75
LEITE DIAS/FABIO	1.422.250: 1.422.250	174.145	64564	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/TBT/MAO	EMVB2U	EMVB2U	2022/09 SET	27/09/2022	30/09/2022	3.631,47	71,30	3.702,78
GUERREIRO DA MOTTA/BRENO	5.065.103: 5.065.103	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	HDJC6F	HDJC6F	2022/09 SET	27/09/2022	29/09/2022	1.300,83	79,36	1.380,20
JOSE REMEDIO/MARCIO	4.992.087: 4.992.087	174242	64585	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/BSB	KJYSCF	2188639892	2022/09 SET	03/10/2022	03/10/2022	1.237,62	40,26	1.277,89
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	64566	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	UWAPHM	2188640681	2022/09 SET	03/10/2022	03/10/2022	1.409,31	38,56	1.447,88
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/NAT	LDVRNV	LDVRNV	2022/09 SET	26/09/2022	26/09/2022	738,30	47,79	786,10
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	64566	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/GRU/SDU	MIUVHH	2188641644	2022/09 SET	28/09/2022	28/09/2022	1.942,91	42,35	1.985,27
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC	VMI7VN	VMI7VN	2022/09 SET	25/09/2022	25/09/2022	1.454,86	39,93	1.494,80
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	64043	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116112519	2116112519	2022/09 SET	25/09/2022	26/09/2022	239,58	0,00	239,59
MARCIO/JOSE REMEDIO	4.991.087: 4.991.087	174242	64585	AEREO	HOTEL THE UNIVERSE PAULISTA BY INTERCITY	NACIONAL	RJ: RIBEIRAO PRETO	2116112235	2116112235	2022/09 SET	26/09/2022	30/09/2022	1.777,56	89,76	1.867,33
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	64043	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116113519	2116113519	2022/09 SET	26/09/2022	28/09/2022	583,12	88,36	671,49
MARCIO/JOSE REMEDIO	4.991.087: 4.991.087	174242	64057	HOTEL	TRANSAMERICA PRIME INTERNATIONAL PLAZA	NACIONAL	RJ: SAO PAULO	2116114229	2116114229	2022/09 SET	26/09/2022	30/09/2022	2.673,00	135,00	2.808,01
CARLOS/EDUARDO CAMARDA MARINHO	4.991.033: 4.991.033	174.245	64048	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2116114410	2116114410	2022/09 SET	26/09/2022	30/09/2022	1.255,80	164,92	1.420,73
EDUARDO CAMARDA MARINHO/CARLOS	4.991.033: 4.991.033	174.245	64571	AEREO	GOL	NACIONAL	BSB/SDU	ROSVIV	ROSVIV	2022/09 SET	30/09/2022	30/09/2022	1.857,92	38,56	1.896,49
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	64043	HOTEL	H PLUS PREMIUM PALMAS	NACIONAL	RJ: PALMAS	2116115560	2116115560	2022/09 SET	27/09/2022	30/09/2022	1.144,32	34,68	1.179,01
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	64566	AEREO	GOL	NACIONAL	NAT/BSB/PMW	SJUF0J	SJUF0J	2022/09 SET	27/09/2022	27/09/2022	2.626,97	42,35	2.669,33
EDUARDO CAMARDA MARINHO/CARLOS	4.991.033: 4.991.033	174.245	64571	AEREO	GOL	NACIONAL	SDU/BSB	UWVUFH	UWVUFH	2022/09 SET	26/09/2022	26/09/2022	2.361,68	39,93	2.401,62
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	64566	AEREO	GOL	NACIONAL	PMW/GRU/SDU	WGXBQT	WGXBQT	2022/09 SET	30/09/2022	30/09/2022	1.160,42	31,77	1.192,20
ROBERTO EDUARDO KIRCHHEIM	4.340.084: 4.340.084	.	64058	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9MY48	S9MY48	2022/09 SET	27/09/2022	02/10/2022	437,76	0,00	437,77
VICTOR HUGO ROCHA LOPES	4.340.084: 4.340.084	.	64058	MICELANEOS	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	S9A6FK	S9A6FK	2022/09 SET	27/09/2022	09/10/2022	948,48	0,00	948,49
ROCHA LOPES/VICTOR HUGO	4.340.084: 4.340.084	.	64562	AEREO	UNITED AIRLINES	INTERNACIONAL	NAT/CGH-GRU/IAH/TPA/IAH/GRU/NAT	2V5RZH	5049396479	2022/09 SET	27/09/2022	08/10/2022	4.264,59	526,90	4.791,50
ROCHA LOPES/VICTOR HUGO	4.340.084: 4.340.084	.	65912	AEREO	UNITED AIRLINES	INTERNACIONAL	NAT/CGH-GRU/IAH/TPA/IAH/GRU/NAT	2V5RZH-1	5049396524	2022/09 SET	27/09/2022	09/10/2022	2.449,48	0,00	2.449,49
BARBOSA XAVIER/GEOVANI	1.422.250: 1.422.250	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/SJL/MAO	OLB8VA	OLB8VA	2022/09 SET	24/09/2022	15/10/2022	1.659,80	60,92	1.720,73
JOSE REMEDIO/MARCIO	4.991.087: 4.991.087	174.242	64570	AEREO	GOL	NACIONAL	BSB/SDU/BSB	THLISD	THLISD	2022/09 SET	04/10/2022	06/10/2022	3.182,28	78,49	3.260,78
VAN LIER/QUIRIJN	4.005.043: 4.005.043	174.271	64581	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP								

SILVA DA COSTA/FABIO	4.405.033: 4.405.033	174.267	64579	AEREO	GOL	NACIONAL	GIG/FOR/GIG	TLFABK	TLFABK	2022/ 09 SET	02/10/2022	09/10/2022	4.189,90	84,08	4.273,99
VINICIUS/WEITZEL NOVAES	5.065.103: 5.065.103	174.232	64043	HOTEL	CALHAU PRAIA HOTEL SAO LUIS	NACIONAL	RJ: SAO LUIS	2116118585	2116118585	2022/ 09 SET	26/09/2022	30/09/2022	949,44	0,00	949,45
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174.232	64043	HOTEL	HOTEL AUGUSTA BOULEVARD	NACIONAL	RJ: SAO PAULO	2116118664	2116118664	2022/ 09 SET	27/09/2022	30/09/2022	888,33	0,00	888,34
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174.232	64566	AEREO	GOL	NACIONAL	BSB/CGH/BSB	HJDEF	HJDEF	2022/ 09 SET	27/09/2022	30/09/2022	4.707,46	78,49	4.785,96
MARCIO/JOSE REMEDIO	4.991.087: 4.991.087	174.242	65254	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116119427	2116119427	2022/ 09 SET	04/10/2022	06/10/2022	987,50	149,64	1.137,15
FABIO/SILVA DA COSTA	4.405.033: 4.405.033	174.267	65262	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116119527	2116119527	2022/ 09 SET	02/10/2022	03/10/2022	247,50	0,00	247,51
RICARDO/DUARTE DE OLIVEIRA	4.405.033: 4.405.033	174.267	65262	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116119506	2116119506	2022/ 09 SET	02/10/2022	03/10/2022	247,50	0,00	247,51
QUIRIJUN/VAN LIER	4.005.043: 4.005.043	174.271	65265	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116119703	2116119703	2022/ 09 SET	02/10/2022	08/10/2022	1.675,08	84,60	1.759,69
VINICIUS/OLIVEIRA DE SOUZA	4.405.033: 4.405.033	174.267	65262	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116121007	2116121007	2022/ 09 SET	28/09/2022	04/10/2022	1.728,90	0,00	1.728,91
FREDERICO/JOSE DE SOUZA MAGRANI	4.405.033: 4.405.033	174.267	65262	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116120989	2116120989	2022/ 09 SET	28/09/2022	04/10/2022	1.728,90	0,00	1.728,91
ANA/CLAUDIA DE AGUIAR ACCIOLY	5.065.103: 5.065.103	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116121567	2116121567	2022/ 09 SET	04/10/2022	07/10/2022	801,90	40,50	842,41
SANDRA/FERNANDES DA SILVA	5.065.103: 5.065.103	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116121561	2116121561	2022/ 09 SET	04/10/2022	07/10/2022	801,90	40,50	842,41
OLIVEIRA DE SOUZA/VINICIUS	4.405.033: 4.405.033	174.267	64579	AEREO	GOL	NACIONAL	SDU/BSB/SDU	LBKFF	LBKFF	2022/ 09 SET	28/09/2022	04/10/2022	4.219,60	78,49	4.298,10
JOSE DE SOUZA MAGRANI/FREDERICO	4.405.033: 4.405.033	174.267	64579	AEREO	GOL	NACIONAL	SDU/BSB/SDU	LZCNHV	LZCNHV	2022/ 09 SET	28/09/2022	04/10/2022	4.219,60	78,49	4.298,10
CLAUDIA DE AGUIAR ACCIOLY/ANA	5.065.103: 5.065.103	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	JKD4N	JKD4N	2022/ 09 SET	04/10/2022	07/10/2022	1.942,51	87,72	2.030,24
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	PCMN6Y	PCMN6Y	2022/ 09 SET	04/10/2022	07/10/2022	2.024,67	86,14	2.110,82
FERNANDES DA SILVA/SANDRA	5.065.103: 5.065.103	174.232	64566	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	QLFV9N	QLFV9N	2022/ 09 SET	04/10/2022	07/10/2022	1.107,39	79,36	1.186,76
ALDREI/MARUCCI VEIGA	1.422.650: 1.422.650	174.145	64042	HOTEL	QUALITY HOTEL & SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2116123049	2116123049	2022/ 09 SET	29/09/2022	30/09/2022	302,10	39,67	341,78
ELESSANDRO/PEIXOTO SILVA	1.422.650: 1.422.650	174.145	64042	HOTEL	QUALITY HOTEL & SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2116123739	2116123739	2022/ 09 SET	29/09/2022	30/09/2022	302,10	39,67	341,78
ANA/CLAUDIA VIERO	5.065.103: 5.065.103	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116123783	2116123783	2022/ 09 SET	04/10/2022	07/10/2022	842,01	42,51	884,53
DE AQUINO ARAUJO/MICHELE	5.065.103: 5.065.103	174.232	64566	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	SBWQH	2189085480	2022/ 09 SET	04/10/2022	07/10/2022	3.603,35	78,49	3.681,85
SILVA DE CASTILHO/ALICE	4.002.042: 4.002.042	174.235	64568	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	HH5D6J	HH5D6J	2022/ 09 SET	07/10/2022	07/10/2022	842,30	39,93	882,24
SILVA DE CASTILHO/ALICE	4.002.042: 4.002.042	174.235	64568	AEREO	GOL	NACIONAL	CNF/SDU	SCUXWQ	SCUXWQ	2022/ 09 SET	03/10/2022	03/10/2022	776,89	39,43	816,33
MICHELE/DE AQUINO ARAUJO	5.065.103: 5.065.103	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116124461	2116124461	2022/ 09 SET	04/10/2022	07/10/2022	989,01	49,95	1.038,97
ALICE SILVA DE CASTILHO/	4.002.042: 4.002.042	174.235	65250	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116124822	2116124822	2022/ 09 SET	03/10/2022	07/10/2022	2.316,60	0,00	2.316,61
REGENILTON CESAR/DE OLIVEIRA LIMA	5.065.103: 5.065.103	174.232	66312	HOTEL	ANGRA PRAIA HOTEL	NACIONAL	RJ: FORTALEZA	2116124838	2116124838	2022/ 09 SET	03/10/2022	17/10/2022	2.647,26	0,00	2.647,27
LUIZ/FERNANDO DOS SANTOS	4.477.043: 4.477.043	174.246	65256	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116124855	2116124855	2022/ 09 SET	02/10/2022	08/10/2022	1.485,00	0,00	1.485,01
ANDREA/DE OLIVEIRA GERMANO	4.002.046: 4.002.046	174.258	65260	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116125170	2116125170	2022/ 09 SET	04/10/2022	07/10/2022	989,01	49,95	1.038,97
MARIA/ANGELICA FEITOSA RAMOS	4.147.999: 4.147.999	174.234	65249	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116125206	2116125206	2022/ 09 SET	04/10/2022	07/10/2022	989,01	49,95	1.038,97
GABRIEL/GUIMARAES FACURI	4.527.043: 4.527.043	174.252	65259	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116125228	2116125228	2022/ 09 SET	11/10/2022	12/10/2022	277,20	14,00	291,21
JULIO/CESAR LANA	4.527.043: 4.527.043	174.252	65259	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116125246	2116125246	2022/ 09 SET	11/10/2022	12/10/2022	277,20	14,00	291,21
MARCO/ANTONIO DE OLIVEIRA	4.527.043: 4.527.043	174.252	65259	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116125267	2116125267	2022/ 09 SET	11/10/2022	12/10/2022	277,20	14,00	291,21
LIMA/GILBERTO	4.250.043: 4.250.043	174.252	64575	AEREO	GOL	NACIONAL	CGH/REC/CGH	FMBOJI	FMBOJI	2022/ 09 SET	03/10/2022	14/10/2022	3.570,78	87,72	3.658,51
FERNANDO DOS SANTOS/LUIZ	4.477.043: 4.477.043	174.246	64572	AEREO	GOL	NACIONAL	CGH/FOR/CGH	GRJFWP	GRJFWP	2022/ 09 SET	02/10/2022	08/10/2022	3.791,36	84,21	3.875,58
DE OLIVEIRA GERMANO/ANDREA	4.002.046: 4.002.046	174.258	64576	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	VJRNVG	VJRNVG	2022/ 09 SET	04/10/2022	07/10/2022	2.807,79	86,14	2.893,94
ANGELICA FEITOSA RAMOS/MARIA	4.147.999: 4.147.999	174.234	64567	AEREO	GOL	NACIONAL	SSA/SDU/SSA	VUVBAV	VUVBAV	2022/ 09 SET	04/10/2022	07/10/2022	4.501,79	80,39	4.582,19
BARBOSA DA SILVA/ADOLFO	4.490.084: 4.490.084	174.269	64588	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCF/CWB	ULP5MA	ULP5MA	2022/ 09 SET	04/10/2022	04/10/2022	763,26	40,34	803,61
BARBOSA DA SILVA/ADOLFO	4.490.084: 4.490.084	174.269	64588	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CWB/CGH/GYN	GIRNSK	2189157595	2022/ 09 SET	06/10/2022	06/10/2022	590,63	39,48	630,12
MAR?LIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	65248	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116128370	2116128370	2022/ 09 SET	04/10/2022	07/10/2022	801,90	40,50	842,41
GILBERTO/LIMA	4.250.043: 4.250.043	174.252	65259	HOTEL	BESSA BEACH HOTEL	NACIONAL	RJ: JOAO PESSOA	2116129277	2116129277	2022/ 09 SET	03/10/2022	14/10/2022	2.504,70	0,00	2.504,71
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	64566	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	AXJALS	2189219076	2022/ 09 SET	04/10/2022	07/10/2022	3.591,71	78,49	3.670,21
RODRIGUES DA SILVA/MANOELSON	1.422.300: 1.422.300	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	NDRCGV	NDRCGV	2022/ 09 SET	05/10/2022	28/10/2022	1.311,23	71,30	1.382,54
ROCHA LOPES VICTOR HUGO	4.340.084: 4.340.084		65912	AEREO	UNITED AIRLINES	INTERNACIONAL	NAT/GRU/IAH/TPA/IAH/GRU/NAT	2VSRZH-2	5049396594	2022/ 09 SET	30/09/2022	09/10/2022	0,00	0,00	0,01
ADOLFO/BARBOSA DA SILVA	4.490.084: 4.490.084	174.269	65263	HOTEL	GO INN CURITIBA	NACIONAL	RJ: CURITIBA	2116130004	2116130004	2022/ 09 SET	04/10/2022	06/10/2022	489,06	24,70	513,77
RAIMUNDO/RODRIGUES BARBOSA	4.183.087: 4.183.087	174270	65278	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116130967	2116130967	2022/ 09 SET	02/10/2022	03/10/2022	237,60	12,00	249,61
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174234	65269	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116131413	2116131413	2022/ 09 SET	05/10/2022	07/10/2022	534,60	27,00	561,61
RODRIGUES BARBOSA/RAIMUNDO	4.183.087: 4.183.087	174270	64589	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/SSA/CNF/GYN	ICL3XL	ICL3XL	2022/ 09 SET	02/10/2022	09/10/2022	3.550,35	80,80	3.631,16
SORAYA ALVES KNUST/SHEILA	5.065.103: 5.065.103	174232	64582	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/SDU/CNF/GYN	CIR1VG	CIR1VG	2022/ 09 SET	04/10/2022	06/10/2022	3.566,99	80,27	3.647,27
REIS ALENCAR OLIVEIRA/PATRICIA	4.377.084: 4.377.084	174250	64586	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/NAT/FOR	EGJSSH	2189292551	2022/ 09 SET	02/10/2022	19/10/2022	2.636,26	86,63	2.722,90
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174241	64584	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/SDU	SOVMJF	2189292827	2022/ 09 SET	04/10/2022	04/10/2022	1.908,86	40,46	1.949,33
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174241	64584	AEREO	GOL	NACIONAL	SDU/SSA	SSRUXB	SSRUXB	2022/ 09 SET	06/10/2022	06/10/2022	1.955,30	39,93	1.995,24
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	65253	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116131880	2116131880	2022/ 09 SET	04/10/2022	07/10/2022	842,01	42,51	884,53
VALTER/RODRIGUES SANTOS SOBRINHO	4.304.084: 4.304.084	174241	65271	HOTEL	SAN DIEGO LANCASTER TEOFILTO OTONI	NACIONAL	RJ: TEOFILTO OTONI	2116131867	2116131867	2022/ 09 SET	04/10/2022	06/10/2022	530,64	26,80	557,45
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	64569	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU/GYN	FE2U9S	FE2U9S	2022/ 09 SET	04/10/2022	07/10/2022	2.357,47	80,27	2.437,75
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174234	64583	AEREO	GOL	NACIONAL	POA/SDU/POA	FIUTGJ	FIUTGJ	2022/ 09 SET	05/10/2022	07/10/2022	2.231,41	86,14	2.317,56
VIEIRA DE OLIVEIRA/HEBER	4.387.032: 4.387.032	174257	64587	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	FXONMO	2189293499	2022/ 09 SET	04/10/2022	04/10/2022	1.806,04	38,56	1.844,61
VIEIRA DE OLIVEIRA/HEBER	4.387.032: 4.387.032	174257	64587	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	MED97S	MED97S	2022/ 09 SET	07/10/2022	07/10/2022	1.725,26	39,93	1.765,20
PATRICIA/REIS ALENCAR OLIVEIRA	4.377.084: 4.377.084	174250	65273	HOTEL	ARITUBA PARK HOTEL	NACIONAL	RJ: NATAL	2116132018	2116132018	2022/ 09 SET	02/10/2022	03/10/2022	208,89	21,10	230,00
ADOLFO/REGINALDO JERONIMO	1.422.300: 1.422.650	174.145	65247	HOTEL	HOTEL FLAMBOYANT	NACIONAL	RJ: EXTREMA	2116132304	2116132304	2022/ 09 SET	03/10/2022	08/10/2022	2.450,90	49,50	2.500,41
PERCY MENDEL JUNIOR/ALCEU	1.422.300: 1.422.300	174.145	64565	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	FHM86G	FHM86G	2022/ 09 SET					

MARCO/ANTONIO DE OLIVEIRA	5.061.127: 5.061.127	174.237	66315	HOTEL	ROYAL TULIP BRASILIA	NACIONAL	RJ: BRASILIA	2116133586	2116133586	2022/ 10 OUT	16/10/2022	20/10/2022	1.922,40	252,44	2.174,85
JOSE/ANTONIO DA SILVA	5.061.127: 5.061.127	174.237	66315	HOTEL	ROYAL TULIP BRASILIA	NACIONAL	RJ: BRASILIA	2116133588	2116133588	2022/ 10 OUT	16/10/2022	20/10/2022	1.922,40	252,44	2.174,85
RAFAEL/SILVA ARAUJO	5.061.127: 5.061.127	174.237	66315	HOTEL	ROYAL TULIP BRASILIA	NACIONAL	RJ: BRASILIA	2116133592	2116133592	2022/ 10 OUT	16/10/2022	20/10/2022	1.922,40	252,44	2.174,85
DEYNA/PINHO	5.061.127: 5.061.127	174.237	66315	HOTEL	ROYAL TULIP BRASILIA	NACIONAL	RJ: BRASILIA	2116133593	2116133593	2022/ 10 OUT	16/10/2022	20/10/2022	1.922,40	252,44	2.174,85
QUEIROZ/LENILSON	4.250.043: 4.250.043	174.252	65121	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/JPA	ID36WY	ID36WY	2022/ 10 OUT	03/10/2022	03/10/2022	3.894,70	39,93	3.934,64
ANDRE/LUIS INVERNIZZI	4.425.043: 4.425.043	174.247	65257	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1223254	H1223254	2022/ 10 OUT	03/10/2022	05/10/2022	500,00	75,00	575,01
QUEIROZ/LENILSON	4.250.043: 4.250.043	174252	65134	AEREO	GOL	NACIONAL	JPA/BSB/BEL	RHSOJH	RHSOJH	2022/ 10 OUT	14/10/2022	14/10/2022	2.970,76	40,45	3.011,22
SHEILA/SORAYA ALVES KNUST	5.065.103: 5.065.103	174232	65268	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116134389	2116134389	2022/ 10 OUT	04/10/2022	06/10/2022	659,34	33,30	692,65
ALMIR/GOMES FREIRE	4.183.087: 4.183.087	174.270	65264	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116134772	2116134772	2022/ 10 OUT	09/10/2022	10/10/2022	247,50	0,00	247,51
LENILSON/QUEIROZ	4.250.043: 4.250.043	174252	65274	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116134793	2116134793	2022/ 10 OUT	03/10/2022	14/10/2022	4.247,32	0,00	4.247,33
HISMANA/CARJOA FREITAS CAMARA	4.183.087: 4.183.087	174.270	65264	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116134811	2116134811	2022/ 10 OUT	09/10/2022	10/10/2022	247,50	0,00	247,51
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174240	65270	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116135014	2116135014	2022/ 10 OUT	05/10/2022	06/10/2022	267,30	13,50	280,81
HEBER/VIEIRA DE OLIVEIRA	4.387.032: 4.387.032	174257	65275	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116135107	2116135107	2022/ 10 OUT	04/10/2022	07/10/2022	904,38	45,66	950,05
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174240	65130	AEREO	GOL	NACIONAL	BSB/SDU	MTEAZV	MTEAZV	2022/ 10 OUT	05/10/2022	05/10/2022	2.119,24	38,56	2.157,81
HISMANA/CARJOA FREITAS CAMARA	4.183.087: 4.183.087	174.270	65264	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116134819	2116134819	2022/ 10 OUT	29/10/2022	30/10/2022	247,50	0,00	247,51
ALMIR/GOMES FREIRE	4.183.087: 4.183.087	174.270	65264	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116134787	2116134787	2022/ 10 OUT	29/10/2022	30/10/2022	247,50	0,00	247,51
SANTANA MELO/JEFFERSON	4.001.252: 4.001.252	174263	65139	AEREO	GOL	NACIONAL	GIG/IGU/GRU/GIG	XWVNDG	XWVNDG	2022/ 10 OUT	09/10/2022	13/10/2022	1.690,89	78,66	1.769,56
JOSE/LUIZ KEPEL FILHO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221563	H1221563	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
RAFAEL/SILVA RIBEIRO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221566	H1221566	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
ITALO/PRATA DE MENEZES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221664	H1221664	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
RODRIGO/LUIZ GALLO FERNANDES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221642	H1221642	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
GABRIEL/GUIMARAES FACURI	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221680	H1221680	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
SENA DE OLIVEIRA/WARLEY	4.183.087: 4.183.087	174270	65141	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/SSA/CNF/GYN	OLDJFA	OLDJFA	2022/ 10 OUT	09/10/2022	02/11/2022	3.009,55	80,80	3.090,36
SUELI/AKEMI TOMITA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221672	H1221672	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
RENATO/RIBEIRO MENDONCA	5.061.100: 5.061.100	174.232	66312	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221698	H1221698	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
JOSE/SIDINEY BARROS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221714	H1221714	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
ANGELA/DA SILVA BELLETTINI	5.065.100: 5.065.100	174.232	66312	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221722	H1221722	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
GILMAR/PAULI DIAS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1221751	H1221751	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
JOAO/LUIZ MATTA DE SOUZA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222262	H1222262	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
DEBORA/LAMBERTY	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222255	H1222255	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
ANTONIO DE OLIVEIRA/MARCO	5.061.127: 5.061.127	PTRES: 174.237	65142	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/GRU/MAO	XKZGIY	2189618799	2022/ 10 OUT	22/10/2022	22/10/2022	1.430,41	300,00	1.730,42
KAROLINE CORREA ABRANTES/BRENDA	4.516.084: 4.516.084	174269	65140	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/THE/REC/SDU	XBQGXK	XBQGXK	2022/ 10 OUT	09/10/2022	22/10/2022	2.505,26	79,67	2.584,94
ELYANA/MELO MOURA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222265	H1222265	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
NATALIA/DIAS LOPES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222298	H1222298	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174.240	65116	AEREO	LATAM AIRLINES BRASIL	NACIONAL	VIX/BSB	VQALDA	2189630103	2022/ 10 OUT	13/10/2022	13/10/2022	2.030,17	41,49	2.071,67
WARLEY/SENA DE OLIVEIRA	4.183.087: 4.183.087	174270	65278	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116138204	2116138204	2022/ 10 OUT	09/10/2022	10/10/2022	237,60	12,00	249,61
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174.241	65117	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	LP6TKR	LP6TKR	2022/ 10 OUT	27/11/2022	30/11/2022	1.601,50	79,89	1.681,40
RAIMUNDO ARAUJO DE SOUZA/MANOEL	1.422.300: 1.422.300	174145	65125	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	XF9C7S	XF9C7S	2022/ 10 OUT	05/10/2022	28/10/2022	1.738,67	71,30	1.809,98
SILVA DE CASTILHO/ALICE	4.147.999: 4.147.999	174234	65127	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	CP21WR	CP21WR	2022/ 10 OUT	17/10/2022	20/10/2022	1.862,43	77,99	1.940,43
WARLEY SENNA DE OLIVEIRA/	4.183.087: 4.183.087	174270	67477	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116139065	2116139065	2022/ 10 OUT	01/11/2022	02/11/2022	277,20	14,00	291,21
BRENDA KAROLINE CORREA ABRANTES/	4.516.084: 4.516.084	174269	65277	HOTEL	HOTEL VILA LESTE	NACIONAL	RJ: TERESINA	2116139094	2116139094	2022/ 10 OUT	09/10/2022	10/10/2022	193,05	0,00	193,06
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174.234	66313	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223548	H1223548	2022/ 10 OUT	17/10/2022	20/10/2022	570,00	74,10	644,11
JOSE/MILTON DE OLIVEIRA FILHO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223560	H1223560	2022/ 10 OUT	16/10/2022	20/10/2022	760,00	98,80	858,81
PEDRO AUGUSTO/PFALTZGRAFF	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223557	H1223557	2022/ 10 OUT	16/10/2022	20/10/2022	760,00	98,80	858,81
MARCELO/DE QUEIROZ JORGE	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223555	H1223555	2022/ 10 OUT	16/10/2022	20/10/2022	760,00	98,80	858,81
VICTOR/AUGUSTO HILQUIAS SILVA ALVES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223552	H1223552	2022/ 10 OUT	16/10/2022	20/10/2022	760,00	98,80	858,81
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	65114	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	TJLQJG	TJLQJG	2022/ 10 OUT	17/10/2022	19/10/2022	2.300,27	78,49	2.378,77
BRENDA/KAROLINE CORREA ABRANTES	4.516.084: 4.516.084	174269	66335	HOTEL	HOTEL VILA LESTE	NACIONAL	RJ: TERESINA	2116139149	2116139149	2022/ 10 OUT	21/10/2022	22/10/2022	193,05	0,00	193,06
ALICE/SILVA DE CASTILHO	4.147.999: 4.147.999	174234	66325	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	2116139155	2116139155	2022/ 10 OUT	17/10/2022	20/10/2022	975,15	128,04	1.103,20
SENA DE OLIVEIRA/WARLEY	4.183.087: 4.183.087	174270	66390	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/SSA/CNF/GYN	OLDJFA-1	OLDJFA-1	2022/ 10 OUT	09/10/2022	03/11/2022	171,60	375,00	546,61
RAIMUNDO/ALMIR COSTA DA CONCEICAO	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222303	H1222303	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
PATRICIA/MARA LAGE SIMOES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222311	H1222311	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
LUIZ/FERNANDO DOS SANTOS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222317	H1222317	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
CARLA/CRISTINA MAGALHAES DE MORAES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222324	H1222324	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
ANSELMO/DE CARVALHO PEDRAZZI	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222338	H1222338	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
AMILCAR/ADAMY	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223065	H1223065	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
DOUGLAS/DA SILVA CABRAL	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1222330	H1222330	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
CASSIANO DE SOUZA ALVES/	5.065.103: 5.065.103	174.232	66312	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116140908	2116140908	2022/ 10 OUT	17/10/2022	19/10/2022	1.313,48	199,02	1.512,51
HERODOTO/GOES	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223074	H1223074	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
ELTON/RODRIGO ANDRETTA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223430	H1223430	2022/ 10 OUT	16/10/2022	20/10/2022	880,00	114,40	994,41
JULIANA/GONCALVES RODRIGUES	5.061.														



MARCELO/EDUARDO DANTAS	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223448	H1223448	2022/ 10 OUT	16/10/2022	20/10/2022	760,00	98,80	858,81
DIANNE/DANIELLE FARIAS FONSECA	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223457	H1223457	2022/ 10 OUT	16/10/2022	20/10/2022	760,00	98,80	858,81
LEANDRO/GALVANESE KUHLMANN	5.061.127: 5.061.127	174.237	66315	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	H1223461	H1223461	2022/ 10 OUT	16/10/2022	20/10/2022	760,00	98,80	858,81
BRAULIO/AGUILA ARAVENA	4.992.087: 4.992.087	174254	69767	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1224435	H1224435	2022/ 10 OUT	02/12/2022	03/12/2022	270,00	40,50	310,51
ALONSO ARTURO/MARCHENA CAMPOS	4.992.087: 4.992.087	174254	69767	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1224431	H1224431	2022/ 10 OUT	02/12/2022	03/12/2022	270,00	40,50	310,51
FERREIRA DA SILVA/GUILHERME	4.992.087: 4.992.087	174254	65135	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	XIWJGJ	XIWJGJ	2022/ 10 OUT	03/12/2022	03/12/2022	555,26	39,43	594,70
JEFFERSON/SANTANA MELO	4.001.252: 4.001.252	174263	65276	HOTEL	MIRANTE HOTEL TURISMO	NACIONAL	RJ: OURO PRETO	2116143752	2116143752	2022/ 10 OUT	09/10/2022	13/10/2022	784,08	0,00	784,09
EDWIN FERNANDO/GALLARDO VARGAS	4.992.087: 4.992.087	174254	69767	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1224438	H1224438	2022/ 10 OUT	02/12/2022	03/12/2022	270,00	40,50	310,51
MARIA JANETH/SEPULVEDA OSPINA	4.992.087: 4.992.087	174254	69767	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1224440	H1224440	2022/ 10 OUT	02/12/2022	03/12/2022	270,00	40,50	310,51
MARTIN RICARDO/GOZALVEZ	4.992.087: 4.992.087	174254	69767	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1224442	H1224442	2022/ 10 OUT	02/12/2022	03/12/2022	270,00	40,50	310,51
ALONSO ARTURO/MARCHENA CAMPOS	4.992.087: 4.992.087	174.254	69747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1224472	H1224472	2022/ 10 OUT	19/11/2022	20/11/2022	295,00	38,35	333,36
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174240	65270	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116144201	2116144201	2022/ 10 OUT	06/10/2022	07/10/2022	267,30	13,50	280,81
BRAULIO/AGUILA ARAVENA	4.992.087: 4.992.087	174.254	69747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1224476	H1224476	2022/ 10 OUT	19/11/2022	20/11/2022	295,00	38,35	333,36
ALVES DE BRITO/ANGEVAL	4.525.087: 4.525.087	174.249	65119	AEREO	GOL	NACIONAL	SSA/GYN/SSA	YGRZYC	YGRZYC	2022/ 10 OUT	20/11/2022	26/11/2022	2.763,99	80,80	2.844,80
EDWIN FERNANDO/GALLARDO VARGAS	4.992.087: 4.992.087	174.254	69747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1224482	H1224482	2022/ 10 OUT	19/11/2022	20/11/2022	295,00	38,35	333,36
RAIMUNDO/RODRIGUES BARBOSA	4.183.087: 4.183.087	174.270	65264	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116146461	2116146461	2022/ 10 OUT	09/10/2022	10/10/2022	246,51	12,45	258,97
DE CARVALHO PEDRAZZI/ANSELMO	5.061.127: 5.061.127	13393194	65113	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU	QPMJFQ	2189898029	2022/ 10 OUT	22/10/2022	22/10/2022	1.170,10	300,00	1.470,11
MARIA JANETH/SEPULVEDA OSPINA	4.992.087: 4.992.087	174.254	69747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1224483	H1224483	2022/ 10 OUT	19/11/2022	20/11/2022	295,00	38,35	333,36
MARTIN RICARDO/GOZALVEZ	4.992.087: 4.992.087	174.254	69747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	H1224487	H1224487	2022/ 10 OUT	19/11/2022	20/11/2022	295,00	38,35	333,36
RAIMUNDO RODRIGUES BARBOSA	4.183.087: 4.183.087	13376823	65112	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/VCP/GYN	ICL3XL-1	ICL3XL-1	2022/ 10 OUT	10/10/2022	10/10/2022	401,00	375,00	776,01
CADENA DE VASCONCELOS/SERGIO	4.528.043: 4.528.043	174247	65132	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH/SDU	DFLVYN	DFLVYN	2022/ 10 OUT	16/10/2022	22/10/2022	2.458,35	79,86	2.538,22
SOUZA SERAFIM DE LIMA/LUANA	5.061.127: 5.061.127	174237	65128	AEREO	GOL	NACIONAL	CGH/BSB/CGH	ROAVJD	ROAVJD	2022/ 10 OUT	16/10/2022	17/10/2022	2.840,49	78,49	2.918,99
FERNANDO REZZANO FERNANDES/LUIZ	4.528.043: 4.528.043	174247	65132	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CGH/SDU	UPYV4B	UPYV4B	2022/ 10 OUT	16/10/2022	22/10/2022	2.458,35	79,86	2.538,22
ALBERT/TEIXEIRA CARDOSO	4.109.043: 4.109.043	174231	65267	HOTEL	IBIS PORTO ALEGRE AEROPOTO	NACIONAL	RJ: PORTO ALEGRE	2116147073	2116147073	2022/ 10 OUT	13/10/2022	14/10/2022	217,67	10,99	228,67
LUANA/SOUZA SERAFIM DE LIMA	5.061.127: 5.061.127	174237	66326	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116147087	2116147087	2022/ 10 OUT	16/10/2022	17/10/2022	248,49	0,00	248,50
DE JESUS/DENILSON	4.147.999: 4.147.999	174234	65127	AEREO	GOL	NACIONAL	CGH/BSB	STUUVV	STUUVV	2022/ 10 OUT	16/10/2022	16/10/2022	1.851,96	39,93	1.891,90
DE JESUS/DENILSON	4.147.999: 4.147.999	174234	65127	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH	SUALSX	2189969671	2022/ 10 OUT	21/10/2022	21/10/2022	1.436,47	40,34	1.476,82
CRISTIANE/RIBEIRO DE MELO	4.005.043: 4.005.043	174.271	65265	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116147554	2116147554	2022/ 10 OUT	07/10/2022	08/10/2022	359,25	18,14	377,40
DENILSON/DE JESUS	4.147.999: 4.147.999	174234	66325	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116147696	2116147696	2022/ 10 OUT	20/10/2022	21/10/2022	325,71	39,48	365,20
ANGEVAL/ALVES DE BRITO	4.525.087: 4.525.087	174.249	69744	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116147636	2116147636	2022/ 10 OUT	25/11/2022	26/11/2022	229,88	27,86	257,75
ANGEVAL/ALVES DE BRITO	4.525.087: 4.525.087	174.249	69744	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116147628	2116147628	2022/ 10 OUT	20/11/2022	21/11/2022	210,87	25,56	236,44
DENILSON/DE JESUS	4.147.999: 4.147.999	174234	66325	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116147590	2116147590	2022/ 10 OUT	16/10/2022	20/10/2022	1.043,48	0,04	1.043,53
AUGUSTO SILVA PROVENZANO/CARLOS	4.548.084: 4.548.084	174269	65140	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/PVH/BSB/POA	KPUXVU	2189989042	2022/ 10 OUT	16/10/2022	02/11/2022	4.737,48	77,58	4.815,07
SANDER/ANDREA	4.385.032: 4.385.032	174257	65136	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/BVB	LGFBWJ	2189997505	2022/ 10 OUT	16/10/2022	16/10/2022	2.909,03	46,21	2.955,25
SANDER/ANDREA	4.385.032: 4.385.032	174257	65136	AEREO	GOL	NACIONAL	BVB/BSB/POA	SOGIAL	SOGIAL	2022/ 10 OUT	20/10/2022	20/10/2022	1.406,94	39,93	1.446,88
GUILHERME/FERREIRA DA SILVA	4.992.087: 4.992.087	174254	69767	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1225585	H1225585	2022/ 10 OUT	02/12/2022	03/12/2022	270,00	40,50	310,51
FRANCISCO BRAGANCA SCHIEHL/BRUNO	4.003.551: 4.003.551	174.264	65122	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/POA	SFB72C	SFB72C	2022/ 10 OUT	27/10/2022	27/10/2022	1.048,22	38,09	1.086,32
ANDREA/SANDER	4.385.032: 4.385.032	174257	65136	HOTEL	AMAZONIA PALACE HOTEL	NACIONAL	RJ: RIO BRANCO	2116149125	2116149125	2022/ 10 OUT	16/10/2022	20/10/2022	1.108,80	0,00	1.108,81
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174232	65126	AEREO	GOL	NACIONAL	BSB/SDU/BSB	MVLXGS	MVLXGS	2022/ 10 OUT	18/10/2022	20/10/2022	3.471,42	78,49	3.549,92
LEONARD BESSER/MARCELL	4.304.084: 4.304.084	174241	65131	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/CGB/CWB	PL4JTQ	PL4JTQ	2022/ 10 OUT	17/10/2022	20/10/2022	2.080,83	87,71	2.168,55
ADVINCULA NETO/GERALDO	5.061.127: 5.061.127	174237	65128	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	EG1K8M	EG1K8M	2022/ 10 OUT	17/10/2022	17/10/2022	2.158,83	77,99	2.236,83
BERTOSSI/LEANDRO	4.524.087: 4.524.087	174249	65133	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	KI74RJ	KI74RJ	2022/ 10 OUT	17/10/2022	20/10/2022	3.531,63	76,65	3.608,29
BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	65119	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/CNF/VCP	QN575H	QN575H	2022/ 10 OUT	27/11/2022	01/12/2022	806,83	77,52	884,36
MURILO MARTINO PINHO/JULIO	5.065.103: 5.065.103	174232	65126	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/SDU/CGH/CNF	FCCJCS	2190192633	2022/ 10 OUT	17/10/2022	17/10/2022	3.142,60	79,36	3.221,97
FRANCO LOPES/DAVID	1.422.300: 1.422.300	174145	65125	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM	BM85FX	BM85FX	2022/ 10 OUT	13/10/2022	13/10/2022	2.608,22	39,93	2.648,16
FERREIRA DE CAMPOS/FRANCISCO	4.385.032: 4.385.032	174257	65136	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CNF/BSB/BVB/BSB/CGH	FKYRSN	2190201607	2022/ 10 OUT	16/10/2022	20/10/2022	4.781,13	79,86	4.861,00
COSTA SOUZA/EDSON	1.422.300: 1.422.300	174145	65125	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM	HHVUSJ	HHVUSJ	2022/ 10 OUT	13/10/2022	13/10/2022	2.608,22	39,93	2.648,16
RAMOS AVELLAR/FERNANDO	5.065.103: 5.065.103	174232	65126	AEREO	GOL	NACIONAL	POA/SDU/POA	XZWSGN	XZWSGN	2022/ 10 OUT	17/10/2022	21/10/2022	2.231,41	86,14	2.317,56
ALMEIDA SILVEIRA/DOUGLAS	4.183.087: 4.183.087	174.270	65124	AEREO	GOL	NACIONAL	FOR/THE	GANKGB	GANKGB	2022/ 10 OUT	30/10/2022	30/10/2022	690,12	44,28	734,41
GUEDES SANTOS/LEANDRO	1.422.300: 1.422.300	174145	65125	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM	FK4N6A	FK4N6A	2022/ 10 OUT	13/10/2022	13/10/2022	2.608,22	39,93	2.648,16
WARLEY/SENA DE OLIVEIRA	4.183.087: 4.183.087	174270	65278	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116151994	2116151994	2022/ 10 OUT	10/10/2022	11/10/2022	277,20	14,00	291,21
LEANDRO/BERTOSSI	4.524.087: 4.524.087	174249	66330	HOTEL	BITTAR PLAZA HOTEL	NACIONAL	RJ: BRASILIA	2116152926	2116152926	2022/ 10 OUT	17/10/2022	20/10/2022	702,90	71,01	773,92
FRANCISCO/FERREIRA DE CAMPOS	4.385.032: 4.385.032	174257	65136	HOTEL	ALVEN PALACE HOTEL	NACIONAL	RJ: JOINVILLE	2116152832	2116152832	2022/ 10 OUT	16/10/2022	20/10/2022	1.108,80	0,00	1.108,81
FERNANDO/RAMOS AVELLAR	5.065.103: 5.065.103	174232	65126	HOTEL	ROYALTY BARRA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116153760	2116153760	2022/ 10 OUT	17/10/2022	21/10/2022	1.079,48	0,00	1.079,49
ANTONIO TEBALDI CASTELLANO/JOSE	5.065.103: 5.065.103	174232	65126	AEREO	GOL	NACIONAL	CGH/SDU/CGH	IVEYPR	IVEYPR	2022/ 10 OUT	27/10/2022	11/11/2022	704,25	79,86	784,12
SILVA DE CASTILHO/ALICE	4.147.999: 4.147.999	174234	65127	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	QWU38R	QWU38R	2022/ 10 OUT	07/11/2022	10/11/2022	1.417,31	77,99	1.495,31
MARCIO/MARTINS VALLE	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116154532	2116154532	2022/ 10 OUT	10/11/2022	11/11/2022	276,21	8,37	284,59
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232	66312	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116154786	2116154786	2022/ 10 OUT	18/10/2022	20/10/2022	1.172,22	183,54	1.355,77
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174269	65126	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116155927	2116155927	2022/ 10 OUT	01/11/2022	02/11/2022	213,84	10,80	224,65
PATRICIA/DURINGER JACQUES	4.385.032: 4.385.032	174257	66331	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116155900	2116155900	2022/ 10 OUT	16/10/2022	20/10/2022	1.562,88	0,00	1.562,89
CARLOS/AUGUSTO SILVA PROVENZANO	4.548.084: 4.548.084	174269	66335	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116155909	2116155909	2022/ 10 OUT	16/10/2022	17/10/2022	237,60	12,00	249,6

JOSE REMEDIO/MARCIO	4.525.087: 4.525.087	174.249	65119	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	CGV7WM	CGV7WM	2022/ 10 OUT	21/10/2022	21/10/2022	1.327,98	39,43	1.367,42
JOSE REMEDIO/MARCIO	4.525.087: 4.525.087	174.249	65119	AEREO	GOL	NACIONAL	CGH/CNF	ENPCIW	ENPCIW	2022/ 10 OUT	20/10/2022	20/10/2022	931,89	39,93	971,83
JOSE REMEDIO/MARCIO	4.525.087: 4.525.087	174.249	65119	AEREO	GOL	NACIONAL	BSB/CGH	WQMROU	WQMROU	2022/ 10 OUT	18/10/2022	18/10/2022	1.556,86	38,56	1.595,43
ALICE/SILVA DE CASTILHO	4.147.999: 4.147.999	174234	67468	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116156385	2116156385	2022/ 10 OUT	07/11/2022	10/11/2022	794,97	0,00	794,98
MARCIO/JOSE REMEDIO	4.525.087: 4.525.087	174.249	66318	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116156448	2116156448	2022/ 10 OUT	20/10/2022	21/10/2022	544,50	82,50	627,01
JOSE REMEDIO/MARCIO	4.525.087: 4.525.087	174.249	65119	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/BSB	EEZEHU	2190320014	2022/ 10 OUT	11/11/2022	11/11/2022	830,22	42,35	872,58
JOSE REMEDIO/MARCIO	4.525.087: 4.525.087	174.249	65119	AEREO	GOL	NACIONAL	BSB/VCP	TLXUTF	TLXUTF	2022/ 10 OUT	07/11/2022	07/11/2022	702,37	38,56	740,94
MARCIO/JOSE REMEDIO	4.525.087: 4.525.087	174.249	66318	HOTEL	CADORO SÃO PAULO HOTEL	NACIONAL	RJ: SAO PAULO	2116156429	2116156429	2022/ 10 OUT	18/10/2022	20/10/2022	956,34	48,30	1.004,65
JOSE REMEDIO/MARCIO	4.525.087: 4.525.087	174.249	65119	AEREO	GOL	NACIONAL	SSA/NAT	TNNSMH	TNNSMH	2022/ 10 OUT	09/11/2022	09/11/2022	678,52	40,46	718,99
JOSE REMEDIO/MARCIO	4.525.087: 4.525.087	174.249	65119	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SSA	TWJW9E	TWJW9E	2022/ 10 OUT	08/11/2022	08/11/2022	810,06	38,09	848,16
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	67460	HOTEL	RADISSON BLU	NACIONAL	RJ: LISBOA	2116156632	2116156632	2022/ 10 OUT	07/11/2022	08/11/2022	366,30	18,50	384,81
NOGUEIRA DOS SANTOS/GUILHERME	4.003.551: 4.003.551	174.264	65122	AEREO	GOL	NACIONAL	POA/CGH	WJHASR	WJHASR	2022/ 10 OUT	17/10/2022	17/10/2022	2.646,84	46,21	2.693,06
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	67460	HOTEL	MERCURE SALVADOR BOULEVARD	NACIONAL	RJ: SALVADOR	2116157375	2116157375	2022/ 10 OUT	08/11/2022	09/11/2022	379,17	19,15	398,33
MARCIO/JOSE REMEDIO	4.524.087: 4.524.087	174.249	67460	HOTEL	GOLDEN TULIP NATAL PONTA NEGRA	NACIONAL	RJ: NATAL	2116157476	2116157476	2022/ 10 OUT	09/11/2022	11/11/2022	968,22	48,90	1.017,13
MARCELL/LEONARD BESSER	4.304.084: 4.304.084	174241	66329	HOTEL	SERRAS HOTEL CUIABA	NACIONAL	RJ: CUIABA	2116157540	2116157540	2022/ 10 OUT	17/10/2022	20/10/2022	594,00	30,00	624,01
DIAS CALAES/GILBERTO	4.526.087: 4.526.087	174.249	65119	AEREO	GOL	NACIONAL	SDU/CNF/SDU	CLZFXE	CLZFXE	2022/ 10 OUT	27/11/2022	01/12/2022	1.998,99	79,36	2.078,36
CLAUDIO PEIXINHO/FREDERICO	4.520.040: 4.520.040	174258	65137	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	FFURZV	2190478816	2022/ 10 OUT	18/10/2022	18/10/2022	2.416,17	39,93	2.456,11
CLAUDIO PEIXINHO/FREDERICO	4.520.040: 4.520.040	174258	65137	AEREO	GOL	NACIONAL	BSB/SDU	RKTKKA	RKTKKA	2022/ 10 OUT	19/10/2022	19/10/2022	1.778,71	38,56	1.817,28
FREDERICO/CLAUDIO PEIXINHO	4.520.040: 4.520.040	174258	66332	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116159222	2116159222	2022/ 10 OUT	18/10/2022	19/10/2022	373,39	0,00	373,40
SARDOU FILHO/RUBEN	4.517.087: 4.517.087	174249		AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/POA/BSB	WDHOXS	2190477510	2022/ 10 OUT	23/10/2022	29/10/2022	2.699,31	84,77	2.784,09
MOUSSALLE GRISOLIA/EDUARDO	4.517.087: 4.517.087	174249	65133	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH/POA/GRU/SSA	WQRUTM	2190488701	2022/ 10 OUT	23/10/2022	29/10/2022	2.857,42	86,67	2.944,10
FERNANDO/RAMOS AVELLAR	5.065.103: 5.065.103	174.232	66312	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116160964	2116160964	2022/ 10 OUT	17/10/2022	21/10/2022	2.262,08	114,28	2.376,37
DEL RIO CALVO/BRUNO	4.991.035: 4.991.035	174239	65129	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/GRU/MAO	SMIUJ	2190545285	2022/ 10 OUT	18/10/2022	20/10/2022	5.453,24	80,19	5.533,44
EDUARDO/MOUSSALLE GRISOLIA	4.517.087: 4.517.087	174249		HOTEL	IBIS PORTO ALEGRE AEROPOTO	NACIONAL	RJ: PORTO ALEGRE	2116160750	2116160750	2022/ 10 OUT	23/10/2022	24/10/2022	217,67	10,99	228,67
SILVA DE CASTILHO/ALICE	4.520.040: 4.520.040	174258	65137	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/IGU/GRU/CNF	WLIQYA	2190574902	2022/ 10 OUT	20/11/2022	23/11/2022	1.692,45	78,29	1.770,75
NATHALIA/WINKELMANN ROITBERG	2.782.010: 2.782.010	174262	66334	HOTEL	SAVASSI VILLAGE BUSINNES EXCLUSIVO	NACIONAL	RJ: BELO HORIZONTE	2116162807	2116162807	2022/ 10 OUT	18/10/2022	22/10/2022	1.148,40	58,00	1.206,41
CAIO/ALENCAR DE MATOS	4.453.084: 4.453.084	174269	66335	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2116162793	2116162793	2022/ 10 OUT	16/10/2022	17/10/2022	436,47	66,13	502,61
MATTOS DOS SANTOS/AURICIO	5.065.103: 5.065.103	174232	65126	AEREO	GOL	NACIONAL	SDU/CGH/SDU	CRQFOH	CRQFOH	2022/ 10 OUT	18/10/2022	21/10/2022	4.260,34	79,86	4.340,21
LAVOURA BUENO SACHS/LILIANE	4.444.087: 4.444.087	174260	65138	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGB/BSB	VNQAVP	2190578836	2022/ 10 OUT	17/10/2022	20/10/2022	4.530,67	86,79	4.617,47
ADRIANA/GOMES DE SOUZA	2.782.010: 2.782.010	174262	66334	HOTEL	SAVASSI VILLAGE BUSINNES EXCLUSIVO	NACIONAL	RJ: BELO HORIZONTE	2116163006	2116163006	2022/ 10 OUT	18/10/2022	22/10/2022	1.148,40	58,00	1.206,41
ALICE/SILVA DE CASTILHO	4.520.040: 4.520.040	174258	69769	HOTEL	HOTEL RAFAIN CENTRO	NACIONAL	RJ: FOZ DO IGUAQU	2116163022	2116163022	2022/ 10 OUT	20/11/2022	23/11/2022	412,83	0,00	412,84
LILIANE/LAVOURA BUENO SACHS	4.444.087: 4.444.087	174.260	66320	HOTEL	HOLIDAY INN GOIANIA	NACIONAL	RJ: GOIANIA	2116163185	2116163185	2022/ 10 OUT	25/10/2022	26/10/2022	325,71	39,48	365,20
BARBOSA JUNIOR/PAULO CESAR	4.991.087: 4.991.087	174.242	65118	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/GYN	GWV7RR	GWV7RR	2022/ 10 OUT	27/11/2022	01/12/2022	1.403,79	79,77	1.483,57
ADAMY/AMILCAR	5.061.127: 5.061.127	174.237	65115	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/GRU/BSB	KZMDDI	2190587118	2022/ 10 OUT	16/10/2022	16/10/2022	2.795,44	31,37	2.826,82
CAIO/ALENCAR DE MATOS	4.453.084: 4.453.084	174269	66335	HOTEL	SAVASSI VILLAGE BUSINNES EXCLUSIVO	NACIONAL	RJ: BELO HORIZONTE	2116163437	2116163437	2022/ 10 OUT	17/10/2022	18/10/2022	237,60	12,00	249,61
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174232	65126	AEREO	GOL	NACIONAL	BSB/SDU/BSB	KCEBXP	KCEBXP	2022/ 10 OUT	24/10/2022	28/10/2022	4.124,33	78,49	4.202,83
AURELIO PIACENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174.269	65123	AEREO	AZUL LINHAS AEREAS	NACIONAL	OAL/CNF/CNF	OP3PFR	OP3PFR	2022/ 10 OUT	12/11/2022	12/11/2022	2.635,26	23,47	2.658,74
AURELIO PIACENTINI PINHEIRO/MARCO	4.548.084: 4.548.084	174.269	65123	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/CGB/PVH	XKYPKT	XKYPKT	2022/ 10 OUT	24/10/2022	24/10/2022	3.495,34	39,43	3.534,78
CAIO/ALENCAR DE MATOS	4.453.084: 4.453.084	174269	66335	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1228833	H1228833	2022/ 10 OUT	17/10/2022	18/10/2022	270,00	40,50	310,51
AGUIAR/LEONARDO	4.553.084: 4.553.084	174269	65140	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/BVB	Q1GNZ	Q1GNZ	2022/ 10 OUT	23/10/2022	23/10/2022	1.039,90	39,93	1.079,84
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174232	66324	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116164259	2116164259	2022/ 10 OUT	24/10/2022	28/10/2022	1.425,60	72,00	1.497,61
LILIANE/LAVOURA BUENO SACHS	4.444.087: 4.444.087	174260	66333	HOTEL	HOTEL TAIAMA	NACIONAL	RJ: CUIABA	2116165014	2116165014	2022/ 10 OUT	17/10/2022	20/10/2022	898,14	0,00	898,15
SHEILA/GATINHO TEIXEIRA	4.470.043: 4.470.043	174.252	67462	HOTEL	ATRIUM CONFORTS HOTEL	NACIONAL	RJ: PARAUPEBAS	2116165232	2116165232	2022/ 10 OUT	01/11/2022	11/11/2022	2.722,50	137,50	2.860,01
DIANNE/DANIELLE FARIAS FONSECA	4.470.043: 4.470.043	174.252	67462	HOTEL	ATRIUM CONFORTS HOTEL	NACIONAL	RJ: PARAUPEBAS	2116165289	2116165289	2022/ 10 OUT	01/11/2022	11/11/2022	2.722,50	137,50	2.860,01
JOSE/PAULO SANTOS DE MELO	4.470.043: 4.470.043	174.252	67462	HOTEL	ATRIUM CONFORTS HOTEL	NACIONAL	RJ: PARAUPEBAS	2116165309	2116165309	2022/ 10 OUT	01/11/2022	11/11/2022	2.722,50	137,50	2.860,01
PATRICK/ARAUJO DOS SANTOS	4.440.084: 4.440.084	174.269	69753	HOTEL	MERCURE BELEM BOULEVARD	NACIONAL	RJ: BELEM	2116165422	2116165422	2022/ 10 OUT	25/11/2022	29/11/2022	1.587,96	80,20	1.668,17
ARAUJO DOS SANTOS/PATRICK	4.440.084: 4.440.084	174.269	65123	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/SSA	JMEB4X	JMEB4X	2022/ 10 OUT	29/11/2022	29/11/2022	667,58	39,93	707,52
ARAUJO DOS SANTOS/PATRICK	4.440.084: 4.440.084	174.269	65123	AEREO	GOL	NACIONAL	SSA/BSB/MAB	XIDUEN	XIDUEN	2022/ 10 OUT	07/11/2022	07/11/2022	1.383,05	40,46	1.423,52
ALINE LISNIEWSKI/MARIA	4.379.084: 4.379.084	174.250	65120	AEREO	GOL	NACIONAL	SDU/SSA/SDU	KNSMQS	KNSMQS	2022/ 10 OUT	06/11/2022	11/11/2022	2.893,45	80,39	2.973,85
AGUIAR ALVES/ROBERTO	4.379.084: 4.379.084	174.250	65120	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/SSA/SDU	HAQUMO-1	2190648867	2022/ 10 OUT	06/11/2022	11/11/2022	66,03	300,00	366,04
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	65120	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/SSA/FOR	JHMGDR-1	2190649848	2022/ 10 OUT	06/11/2022	11/11/2022	59,16	300,00	359,17
RONALDO/GOMES BEZERRA	4.377.084: 4.377.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116166578	2116166578	2022/ 10 OUT	10/11/2022	11/11/2022	316,80	16,00	332,81
EDLENE/PEREIRA DA SILVA	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116166579	2116166579	2022/ 10 OUT	10/11/2022	11/11/2022	316,80	16,00	332,81
ROBERTO/AGUIAR ALVES	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116166580	2116166580	2022/ 10 OUT	10/11/2022	11/11/2022	316,80	16,00	332,81
MARIA/ALINE LISNIEWSKI	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116166581	2116166581	2022/ 10 OUT	06/11/2022	11/11/2022	1.533,50	77,45	1.610,96
LEONARDO/AGUIAR	4.553.084: 4.553.084	174269		HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116164310	2116164310	2022/ 10 OUT	27/10/2022	28/10/2022	390,72	0,00	390,73
BRUNO/DEL RIO CALVO	4.991.035: 4.991.035	174239	66327	HOTEL	RED ROOF INN NATAL	NACIONAL	RJ: NATAL	2116167985	2116167985	2022/ 10 OUT	18/10/2022	20/10/2022	455,40	9,20	464,61
MAURICIO/MATTOS DOS SANTOS	5.065.103: 5.065.103	174232	66324	HOTEL	HOTEL PAN AMERICANO	NACIONAL	RJ: SAO PAULO	2116168265	2116168265	2022/ 10 OUT	18/10/2022	21/10/2022	962,28	0,00	962,29
MARIA BARBOZA DE ASSIS/HORTENCIA	4.379.084: 4.379.084	174.250	66366	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA	FMGPWK	FMGPWK	2022/ 10 OUT	06/11/2022	06/11/2022	955,66	47,79	1.003,46
MARIA BARBOZA DE ASSIS/HORTENCIA	4.379.084: 4.379.084	174.250	66366	AEREO	GOL	NACIONAL	SSA/REC	YNOOQF	YNOOQF	2022/ 10 OUT	11/11/2022	11/11/2022	734,73	40,46	775,20
CIBELLE ARAUJO DOS SANTOS/LUCIANA	5.065.103: 5.065.103														

VINICIUS COSTA ARAUJO/CARLOS	5.065.100: 5.065.100	174232	66376	AEREO	GOL	NACIONAL	SDU/CGH/CNF/GRU/SDU	QPRVGY	QPRVGY	2022/ 10 OUT	07/11/2022	11/11/2022	2.048,78	79,36	2.128,15
DE AQUINO ARAUJO/MICHELLE	6.135.560: 6.135.560	174232	66376	AEREO	GOL	NACIONAL	BSB/SSA/BSB	YLVSEF	YLVSEF	2022/ 10 OUT	02/11/2022	04/11/2022	2.050,73	79,02	2.129,76
SONIA/CRISTINA DOS SANTOS CAVALCANTE	5.130.150: 5.130.150	174.232	66312	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116168447	2116168447	2022/ 10 OUT	23/10/2022	28/10/2022	1.782,00	90,00	1.872,01
MICHELLE/DE AQUINO ARAUJO	6.135.560: 6.135.560	174232	67467	HOTEL	VILA GALE SALVADOR	NACIONAL	RJ: SALVADOR	2116169215	2116169215	2022/ 10 OUT	02/11/2022	04/11/2022	725,72	0,00	725,73
HORTENCIA/MARIA BARBOZA DE ASSIS	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116169313	2116169313	2022/ 10 OUT	06/11/2022	11/11/2022	1.553,30	78,45	1.631,76
MARCIO/MARTINS VALLE	4.379.084: 4.379.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116169323	2116169323	2022/ 10 OUT	10/11/2022	11/11/2022	326,70	16,50	343,21
JOSE REMEDIO/MARCIO	4.991.087: 4.991.087	174.242	66363	AEREO	GOL	NACIONAL	BSB/CGH/BSB	RKBWPZ	RKBWPZ	2022/ 10 OUT	24/10/2022	30/10/2022	2.748,09	78,49	2.826,59
MARIA DE JESUS OLIVEIRA/SONIA	5.065.103: 5.065.103	174232	66376	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/PVH/MAO	IDN88F	IDN88F	2022/ 10 OUT	06/11/2022	11/11/2022	1.381,95	71,30	1.453,26
PATRICIA/REIS ALENCAR OLIVEIRA	4.377.084: 4.377.084	174.250	67461	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116169554	2116169554	2022/ 10 OUT	10/11/2022	11/11/2022	326,70	16,50	343,21
LUCIANA/CIBELLE ARAUJO DOS SANTOS	5.065.103: 5.065.103	174.232	67458	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116169655	2116169655	2022/ 10 OUT	06/11/2022	11/11/2022	1.638,45	82,75	1.721,21
DAS GRACAS COSTA PEIXOTO/MARIA	5.065.103: 5.065.103	174232	66376	AEREO	GOL	NACIONAL	BEL/BSB/CNF/BSB/BEL	IZAAHC	IZAAHC	2022/ 10 OUT	06/11/2022	11/11/2022	2.175,14	79,36	2.254,51
BERGMANN/MAGDA	4.444.087: 4.444.087	174.260	66370	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/POA	NKCFND	NKCFND	2022/ 10 OUT	01/12/2022	01/12/2022	584,38	39,43	623,82
BERGMANN/MAGDA	4.444.087: 4.444.087	174.260	66370	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/CNF	ZFBVQZ	2190890095	2022/ 10 OUT	28/11/2022	28/11/2022	2.996,33	46,21	3.042,55
CONCEICAO RODRIGUES PEDROLLO/MARCIA	1.422.550: 1.422.550	174.145	66360	AEREO	GOL	NACIONAL	POA/CGH/BSB/GRU/POA	UGIONF	UGIONF	2022/ 10 OUT	07/11/2022	11/11/2022	3.008,15	84,77	3.092,93
SONIA/MARIA DE JESUS OLIVEIRA	5.065.103: 5.065.103	174232	67467	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116169709	2116169709	2022/ 10 OUT	06/11/2022	11/11/2022	1.069,20	54,00	1.123,21
FERNANDES DE PAIVA/ROBERTO	1.472.040: 1.472.040	174.145	66360	AEREO	GOL	NACIONAL	SSA/BSB/SSA	YARQDV	YARQDV	2022/ 10 OUT	07/11/2022	11/11/2022	2.342,33	79,02	2.421,36
WINKELMANN ROITBERG/NATHALIA	6.135.560: 6.135.560	174.232	66361	AEREO	GOL	NACIONAL	SDU/SSA	YBJKGN	YBJKGN	2022/ 10 OUT	02/11/2022	02/11/2022	866,93	39,93	906,87
CESAR LANA/JULIO	4.470.043: 4.470.043	174252	66384	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/CKS/CNF	CGMY3J	CGMY3J	2022/ 10 OUT	01/11/2022	11/11/2022	5.885,15	70,80	5.955,96
NATHALIA/WINKELMANN ROITBERG	6.135.560: 6.135.560	174.232	67458	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116171258	2116171258	2022/ 10 OUT	02/11/2022	04/11/2022	564,30	28,50	592,81
REIS ALENCAR OLIVEIRA/PATRICIA	4.377.084: 4.377.084	PTRES: 174.250	66392	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/SSA/FOR	IPTLEI	2190868993	2022/ 10 OUT	06/11/2022	11/11/2022	708,23	300,00	1.008,24
PEREIRA DA SILVA/EDLENE	4.379.084: 4.379.084	174.250	66366	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA/REC	KMUTVK-1	KMUTVK-1	2022/ 10 OUT	06/11/2022	11/11/2022	0,12	322,00	322,13
CECILIA DE MEDEIROS SILVEIRA/MARIA	4.425.043: 4.425.043	174.247	66364	AEREO	GOL	NACIONAL	GRU/NAT/GRU	BSJLQO	BSJLQO	2022/ 10 OUT	06/11/2022	20/11/2022	3.525,08	82,61	3.607,70
LOPES DE OLIVEIRA NETO/WILSON	4.183.087: 4.183.087	174270	66390	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH/BSB/PVH	DJZRTN	2190954243	2022/ 10 OUT	03/11/2022	03/11/2022	1.322,01	40,46	1.362,48
MARCIA/CONCEICAO RODRIGUES PEDROLLO	1.422.550: 1.422.550	174.145	67457	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1230448	H1230448	2022/ 10 OUT	07/11/2022	11/11/2022	956,00	0,00	956,01
DOS SANTOS NETO/MARCELO CANTUARIO	5.065.103: 5.065.103	174232	66376	AEREO	GOL	NACIONAL	BSB/SDU/BSB	DXDKDC	DXDKDC	2022/ 10 OUT	16/11/2022	18/11/2022	1.873,71	78,49	1.952,21
CAMARGO MARQUEZINI/LUCAS	4.501.043 : 4.501.043	174253	66385	AEREO	GOL	NACIONAL	SSA/SDU/SSA	WWCEVD	WWCEVD	2022/ 10 OUT	19/11/2022	11/12/2022	1.712,75	80,39	1.793,15
ANGELICA CAVALCANTI PINHEIRO/JOANA	1.422.260: 1.422.260	174.145	66360	AEREO	GOL	NACIONAL	BSB/PVH	EHKRZR	EHKRZR	2022/ 10 OUT	11/11/2022	11/11/2022	1.926,48	38,56	1.965,05
ANGELICA CAVALCANTI PINHEIRO/JOANA	1.422.260: 1.422.260	174.145	66360	AEREO	AZUL LINHAS AEREAS	NACIONAL	PVH/CGB/VCP/BSB	KCFNKL	KCFNKL	2022/ 10 OUT	05/11/2022	05/11/2022	1.950,94	31,37	1.982,32
LEONARDO/DA COSTA SIQUEIRA	5.065.100: 5.065.100	174232	67467	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1230309	H1230309	2022/ 10 OUT	07/11/2022	11/11/2022	1.080,00	162,00	1.242,01
CARLOS/VINICIUS COSTA ARAUJO	5.065.100: 5.065.100	174232	67467	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1230300	H1230300	2022/ 10 OUT	07/11/2022	11/11/2022	1.080,00	162,00	1.242,01
MARIA/DAS GRACAS COSTA PEIXOTO	5.065.103: 5.065.103	174232	67467	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1230397	H1230397	2022/ 10 OUT	06/11/2022	11/11/2022	1.350,00	202,50	1.552,51
MIRANDA AZEVEDO/CRISTINA	5.065.103: 5.065.103	174232	66376	AEREO	GOL	NACIONAL	SDU/POA/SDU	VCVOYC	VCVOYC	2022/ 10 OUT	16/11/2022	23/11/2022	2.378,46	86,14	2.464,61
ALVARES FERRAZ/JOSE WELLINGTON	4.387.032: 4.387.032	174257	66387	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB/REC	ABWZPP	2190994464	2022/ 10 OUT	09/11/2022	11/11/2022	3.319,14	86,35	3.405,50
JULIO/CESAR LANA	4.470.043: 4.470.043	174252	67471	HOTEL	ATRIUM CONFORTS HOTEL	NACIONAL	RJ: PARAUAPEBAS	2116173592	2116173592	2022/ 10 OUT	01/11/2022	11/11/2022	2.722,50	137,50	2.860,01
JOSE WELLINGTON/ALVARES FERRAZ	6.135.560: 6.135.560	174232	67467	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116173636	2116173636	2022/ 10 OUT	02/11/2022	03/11/2022	287,10	14,50	301,61
ALVARES FERRAZ/JOSE WELLINGTON	6.135.560: 6.135.560	174232	66376	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA/REC	UPFPQE	UPFPQE	2022/ 10 OUT	02/11/2022	03/11/2022	1.370,51	88,25	1.458,77
ROBERTO/FERNANDES DE PAIVA	1.472.040: 1.472.040	174.145	67457	HOTEL	HOTEL FUSION HPLUS	NACIONAL	RJ: BRASILIA	2116173672	2116173672	2022/ 10 OUT	07/11/2022	11/11/2022	1.779,44	0,00	1.779,45
VIEIRA DE OLIVEIRA/HEBER	4.387.032: 4.387.032	174257	66387	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	VJROZP	2191008149	2022/ 10 OUT	28/11/2022	28/11/2022	419,91	38,56	458,48
MIRANDA AZEVEDO/CRISTINA	5.065.103: 5.065.103	174232	66376	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/POA/CGH/SDU	ADJJK	2191009088	2022/ 10 OUT	16/11/2022	23/11/2022	2.102,76	86,14	2.188,91
VIEIRA DE OLIVEIRA/HEBER	4.387.032: 4.387.032	174257	66387	AEREO	GOL	NACIONAL	SDU/CNF	TQSVXC	TQSVXC	2022/ 10 OUT	29/11/2022	29/11/2022	185,70	39,93	225,64
VIEIRA DE OLIVEIRA/HEBER	4.387.032: 4.387.032	174257	66387	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	WFWK4C	WFWK4C	2022/ 10 OUT	01/12/2022	01/12/2022	520,94	39,43	560,38
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	66361	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	DLR74X	DLR74X	2022/ 10 OUT	24/10/2022	27/10/2022	2.151,55	78,49	2.230,05
MUDZEMBA/CLEMENCE TATONGA	4.340.084: 4.340.084	13445363	66354	AEREO	BRITISH AIRWAYS PLC	INTERNACIONAL	HRE/JNB/LHR/GIG/LHR/JNB/HRE	2EGQXX	9003200572	2022/ 10 OUT	29/10/2022	06/12/2022	10.848,33	5.703,80	16.552,14
CABRERA NAVARRETE/EMMANUEL ANGEL	4.340.084: 4.340.084	13445908	66355	AEREO	COPA AIRLINES	INTERNACIONAL	MEX/PTY/GIG/PTY/MEX	2A3Q9A	9003200547	2022/ 10 OUT	29/10/2022	04/12/2022	4.823,23	916,16	5.739,40
LOPEZ CASTILLO/CARMEN ASTRID	4.340.084: 4.340.084	13445908	66355	AEREO	COPA AIRLINES	INTERNACIONAL	MEX/PTY/GIG/PTY/MEX	2A3Q9A	9003200548	2022/ 10 OUT	29/10/2022	04/12/2022	4.823,23	916,16	5.739,40
RUBI VITE/ERIC ALONSO	4.340.084: 4.340.084	13445908	66355	AEREO	COPA AIRLINES	INTERNACIONAL	MEX/PTY/GIG/PTY/MEX	2A3Q9A	9003200549	2022/ 10 OUT	29/10/2022	04/12/2022	4.823,23	916,16	5.739,40
MARIA/CECILIA DE MEDEIROS SILVEIRA	4.425.043: 4.425.043	174.247	66376	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116171317	2116171317	2022/ 10 OUT	06/11/2022	07/11/2022	346,50	52,50	399,01
MARIA/CECILIA DE MEDEIROS SILVEIRA	4.425.043: 4.425.043	174.247	66376	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116171320	2116171320	2022/ 10 OUT	19/11/2022	20/11/2022	297,00	45,00	342,01
BACITA/ILIESA	4.340.084: 4.340.084	1234546	67315	AEREO	UNITED AIRLINES	INTERNACIONAL	GIG/IAH/AKL/NAN	2AIDGN	9003200545	2022/ 10 OUT	04/12/2022	07/12/2022	18.591,87	286,73	18.878,61
BACITA/ILIESA	4.340.084: 4.340.084	123456	67324	AEREO	EMIRATES	INTERNACIONAL	BNE/DXB/LIS/GIG	2ADBXX	9003200546	2022/ 10 OUT	29/10/2022	30/10/2022	14.077,55	536,02	14.613,58
DE AQUINO ARAUJO/MICHELLE	4.350.087: 4.350.087	174.249	66365	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF	DJNPUD	2191048963	2022/ 10 OUT	26/11/2022	26/11/2022	573,17	38,56	611,74
DE AQUINO ARAUJO/MICHELLE	4.350.087: 4.350.087	174.249	66365	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	UBVZSB	UBVZSB	2022/ 10 OUT	01/12/2022	01/12/2022	619,74	39,43	659,18
DE ALCANTARA ESTEVAO/LUCAS VICTOR	4.350.087: 4.350.087	174.249	66365	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/CNF	AVKMMD	2191051944	2022/ 10 OUT	27/11/2022	27/11/2022	1.310,37	39,93	1.350,31
DE ALCANTARA ESTEVAO/LUCAS VICTOR	4.350.087: 4.350.087	174.249	66365	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU	HEU2PS	HEU2PS	2022/ 10 OUT	01/12/2022	01/12/2022	624,94	39,43	664,38
CAVALCANTE/SONIA CRISTINA	5.130.150: 5.130.150	174.232	66361	AEREO	GOL	NACIONAL	BEL/BSB/SDU/GRU/BEL	UOVNPM	UOVNPM	2022/ 10 OUT	23/10/2022	28/10/2022	4.317,98	79,86	4.397,85
JOSE WELLINGTON/ALVARES FERRAZ	4.387.032: 4.387.032	174257	67472	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116175351	2116175351	2022/ 10 OUT	09/11/2022	11/11/2022	1.001,42	0,02	1.001,45
SERGIO RODRIGUES BATISTA/MAURO	1.422.300: 1.422.300	174.145	66360	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/BEL	XGOXTU	2191075941	2022/ 10 OUT	06/11/2022	11/11/2022	3.970,98	78,49	4.049,48
ARAUJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174240	66379	AEREO	GOL	NACIONAL	BSB/SDU/BSB	BIGOQO	BIGOQO	2022/ 10 OUT	20/10/2022	21/10/2022	4.593,20	78,49	4.671,70
JOANA/ANGELICA CAVALCANTI PINHEIRO	1.422.260: 1.422.260	174.145	67457	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1230974	H1230974	2022/ 10 OUT	05/11/2022	11/11/2022	1.434,00	0,00	1.434,01
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174240	66328	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2116176845	2116176845	2022/ 10 OUT	20/10/2022	21/10/2022	392,91	59,53	452,45
CARMEN ASTRID/LOPEZ CASTILLO	4.340.084: 4.340.084	174.250	69745	HOTEL	AMERICAS COPACABANA HOTEL	NACION									

ISMAEL ENRIQUE/MOYANO NIETO	4.340.084: 4.340.084	174.250	69745	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2116176945	2116176945	2022/ 10 OUT	03/12/2022	04/12/2022	395,01	19,95	414,97
ISMAEL ENRIQUE/MOYANO NIETO	4.340.084: 4.340.084	174.250	67461	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116176937	2116176937	2022/ 10 OUT	30/10/2022	07/11/2022	3.180,88	160,64	3.341,53
HEBER/VIEIRA DE OLIVEIRA	4.387.032: 4.387.032	174257	69768	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116176970	2116176970	2022/ 10 OUT	28/11/2022	29/11/2022	267,30	13,50	280,81
CRISTINA/MIRANDA AZEVEDO	5.065.103: 5.065.103	174232		HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116177144	2116177144	2022/ 10 OUT	16/11/2022	23/11/2022	1.725,57	87,15	1.812,73
CRISTINA/MIRANDA AZEVEDO	5.065.103: 5.065.103	174232	69758	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116177139	2116177139	2022/ 10 OUT	16/11/2022	23/11/2022	1.725,57	87,15	1.812,73
LUCAS/CAMARGO MARQUEZINI	4.501.043 : 4.501.043	174253		HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116177539	2116177539	2022/ 10 OUT	10/12/2022	11/12/2022	257,40	13,00	270,41
LUCAS/CAMARGO MARQUEZINI	4.501.043 : 4.501.043	174253	69766	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116177512	2116177512	2022/ 10 OUT	19/11/2022	20/11/2022	513,53	25,94	539,48
ARAÚJO/GILMAR	5.065.103: 5.065.103	174.242	66363	AEREO	GOL	NACIONAL	BSB/SDU/BSB	TSSSKF	TSSSKF	2022/ 10 OUT	23/10/2022	29/10/2022	2.827,02	78,49	2.905,52
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	66361	AEREO	GOL	NACIONAL	FOR/GIG	WZYQRU	WZYQRU	2022/ 10 OUT	23/10/2022	23/10/2022	2.264,66	44,28	2.308,95
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	66361	AEREO	GOL	NACIONAL	SDU/SSA/FOR	YMIJG	YMIJG	2022/ 10 OUT	29/10/2022	29/10/2022	1.333,49	39,93	1.373,43
HEBER/VIEIRA DE OLIVEIRA	4.387.032: 4.387.032	174257		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116176979	2116176979	2022/ 10 OUT	28/11/2022	29/11/2022	267,30	13,50	280,81
LUCAS/CAMARGO MARQUEZINI	4.501.043 : 4.501.043	174253		HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116177533	2116177533	2022/ 10 OUT	10/12/2022	11/12/2022	257,40	13,00	270,41
MACHADO DE SOUZA GAIA/SULSIENE	4.447.087: 4.447.087	174.254	66367	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB/BEL	FAJVJI	2191137530	2022/ 10 OUT	01/12/2022	01/12/2022	1.203,77	39,43	1.243,21
MACHADO DE SOUZA GAIA/SULSIENE	4.447.087: 4.447.087	174.254	66367	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CNF	YFMJ3C	YFMJ3C	2022/ 10 OUT	27/11/2022	27/11/2022	1.540,14	39,93	1.580,08
JOSE DE OLIVEIRA POLO/HUGO	4.992.087: 4.992.087	174.254	66367	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	RUIEJR	2191137291	2022/ 10 OUT	27/11/2022	01/12/2022	1.353,92	77,99	1.431,92
CARLOS ANDRES/RAMIREZ C?RDENAS	4.340.084: 4.340.084	174.250	66319	HOTEL	HOTEL INTERCITY ANHEMBI	NACIONAL	RJ: SAO PAULO	2116178273	2116178273	2022/ 10 OUT	20/10/2022	21/10/2022	376,20	19,00	395,21
ALEXANDRE PINTO COELHO FILHO/JOSE	1.472.040: 1.472.040	174145	66374	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	HL1BPA	HL1BPA	2022/ 10 OUT	07/11/2022	11/11/2022	1.965,39	77,99	2.043,39
DANIEL/LEMOUS MOUCO	5.065.103: 5.065.103	174232	67467	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116178802	2116178802	2022/ 10 OUT	30/10/2022	01/11/2022	433,62	21,90	455,53
MAURO/SERGIO RODRIGUES BATISTA	1.422.300: 1.422.300	174.145	67457	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	H1231758	H1231758	2022/ 10 OUT	06/11/2022	11/11/2022	1.195,00	0,00	1.195,01
MARCELO CANTU?RIO/DOS SANTOS NETO	5.065.103: 5.065.103	174232	69758	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116179066	2116179066	2022/ 10 OUT	16/11/2022	18/11/2022	534,60	27,00	561,61
JOSE/ALEXANDRE PINTO COELHO FILHO	1.472.040: 1.472.040	174145	67466	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116179037	2116179037	2022/ 10 OUT	07/11/2022	11/11/2022	1.043,48	0,04	1.043,53
ALBERT/TEIXEIRA CARDOSO	4.109.043: 4.109.043	174231	66323	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116179092	2116179092	2022/ 10 OUT	24/10/2022	26/10/2022	588,06	29,70	617,77
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	66312	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116179007	2116179007	2022/ 10 OUT	24/10/2022	27/10/2022	1.579,32	239,31	1.818,64
GILMAR/ARA?JO	5.065.103: 5.065.103	174.232	66312	HOTEL	WINDSOR COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116179260	2116179260	2022/ 10 OUT	27/10/2022	29/10/2022	741,36	116,08	857,45
GILMAR/ARA?JO	5.065.103: 5.065.103	174.232	66312	HOTEL	AUGUSTOS RIO COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116179248	2116179248	2022/ 10 OUT	25/10/2022	27/10/2022	534,60	27,00	561,61
GILMAR/ARA?JO	5.065.103: 5.065.103	174.232	66312	HOTEL	AUGUSTOS RIO COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116179238	2116179238	2022/ 10 OUT	25/10/2022	25/10/2022	544,50	27,50	572,01
TEIXEIRA CARDOSO/ALBERT	4.109.043: 4.109.043	174231	66375	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JIG/CGH/SDU/CGH/JIG	CRDANS	2191166812	2022/ 10 OUT	24/10/2022	26/10/2022	4.365,00	65,82	4.430,83
LEMOUS MOUCO/DANIEL	5.065.103: 5.065.103	174232	66376	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/SDU	KRPLDT	2191163167	2022/ 10 OUT	21/10/2022	21/10/2022	489,75	39,43	529,19
VERONICA/JORGE SILVA	4.340.084: 4.340.084	174.250	67461	HOTEL	WINDSOR COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116180094	2116180094	2022/ 10 OUT	30/10/2022	07/11/2022	3.103,44	485,92	3.589,37
CARLOS ANDRES/RAMIREZ C?RDENAS	4.340.084: 4.340.084	174.250	69745	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2116180086	2116180086	2022/ 10 OUT	03/12/2022	04/12/2022	432,63	21,85	454,49
CARMEN ASTRID/LOPEZ CASTILLO	4.340.084: 4.340.084	174.250	67461	HOTEL	WINDSOR COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116180068	2116180068	2022/ 10 OUT	30/10/2022	07/11/2022	3.103,44	485,92	3.589,37
EMMANUEL ANGEL/CABRERA NAVARRETE	4.340.084: 4.340.084	174.250	67461	HOTEL	WINDSOR COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116180110	2116180110	2022/ 10 OUT	30/10/2022	07/11/2022	3.103,44	485,92	3.589,37
MIRANDA AZEVEDO/CRISTINA	5.065.103: 5.065.103	174232	66376	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GYN	CLEEYA	2191172651	2022/ 10 OUT	06/11/2022	06/11/2022	936,92	39,93	976,86
MIRANDA AZEVEDO/CRISTINA	5.065.103: 5.065.103	174232	66376	AEREO	GOL	NACIONAL	GYN/CGH/SDU	KFMAZK	KFMAZK	2022/ 10 OUT	11/11/2022	11/11/2022	810,67	40,34	851,02
GLAYSON REIS PINHEIRO/FHABIO	4.003.301: 4.003.301	174264	66389	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	RNMSPX	RNMSPX	2022/ 10 OUT	14/11/2022	26/11/2022	1.485,95	71,30	1.557,26
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174232	66376	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC	XI3SNM	XI3SNM	2022/ 10 OUT	29/10/2022	29/10/2022	1.165,74	39,93	1.205,68
REMEDIO/MARCIO JOSE	4.304.084: 4.304.084	13427723	66353	AEREO	AZUL LINHAS AEREAS	INTERNACIONAL	LIS/VCP/CNF	NPQKVR	NPQKVR	2022/ 10 OUT	27/11/2022	27/11/2022	7.355,17	197,33	7.552,51
REMEDIO/MARCIO JOSE	4.304.084: 4.304.084	123456	67324	AEREO	TAP LINHAS AEREAS	INTERNACIONAL	BSB/LIS/BCN	2XQTO9	9003200601	2022/ 10 OUT	14/11/2022	15/11/2022	2.693,20	226,32	2.919,53
LUCIANA/DE ALBUQUERQUE BELEM PAOLINELLI	4.377.084: 4.377.084	174250		HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116178985	2116178985	2022/ 10 OUT	06/11/2022	09/11/2022	919,71	46,44	966,16
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174232	66376	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC	XI3SNM-1	XI3SNM-1	2022/ 10 OUT	29/10/2022	29/10/2022	0,00	90,00	90,01
CHARLES DA SILVA OLIVEIRA/ANTONIO	4.552.084: 4.552.084	174.269	66372	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP/CNF/VCP/MAO	DC9FXL	DC9FXL	2022/ 10 OUT	27/11/2022	01/12/2022	5.175,87	79,36	5.255,24
PAOLINELLI/LUCIANA	4.377.084: 4.377.084	174250	66383	AEREO	GOL	NACIONAL	CNF/SSA/CNF	RADHNP	RADHNP	2022/ 10 OUT	06/11/2022	09/11/2022	1.633,26	79,89	1.713,16
TOKUNAGA GENARO/DANIELE	4.003.041: 4.003.041	174264	66389	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/SDU	GKYBXU	2191230887	2022/ 10 OUT	07/11/2022	10/11/2022	1.683,72	79,86	1.763,59
DANIEL MONTEIRO ANACLETO/SAULO	5.065.103: 5.065.103	174232	66376	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	MVHRUC	2191231463	2022/ 10 OUT	07/11/2022	11/11/2022	1.901,00	78,49	1.979,50
BASTOS ABRAM/MAISA	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	NN2WWK	NN2WWK	2022/ 10 OUT	26/11/2022	01/12/2022	1.907,15	79,89	1.987,05
DANIELLE FARIAS FONSECA/DIANNE	5.061.127: 5.061.127	174.237	66362	AEREO	GOL	NACIONAL	GYN/BSB	VOAZCO	VOAZCO	2022/ 10 OUT	22/10/2022	22/10/2022	1.338,27	40,34	1.378,62
FERNANDO BARBOSA DE ALMEIDA/LUIS	4.526.087: 4.526.087	174.249	66365	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU	LJ187T	LJ187T	2022/ 10 OUT	01/12/2022	01/12/2022	623,90	39,43	663,34
FERNANDO BARBOSA DE ALMEIDA/LUIS	4.526.087: 4.526.087	174.249	66365	AEREO	GOL	NACIONAL	SDU/CNF	WIXPWD	WIXPWD	2022/ 10 OUT	27/11/2022	27/11/2022	1.151,47	39,93	1.191,41
LEMOUS MOUCO/DANIEL	5.065.103: 5.065.103	174232	66376	AEREO	GOL	NACIONAL	SDU/POA/SDU	GVZTFE	GVZTFE	2022/ 10 OUT	30/10/2022	01/11/2022	1.810,12	86,14	1.896,27
DE ABREU CUNHA/IONA	4.491.087: 4.491.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	TJCNNW	TJCNNW	2022/ 10 OUT	26/11/2022	01/12/2022	1.907,15	79,89	1.987,05
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174232	66376	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	FBLSGH	2191250148	2022/ 10 OUT	25/10/2022	25/10/2022	1.763,36	38,56	1.801,93
HENRIQUE AMORIM DIAS/PAULO	4.992.087: 4.992.087	174254	66386	AEREO	GOL	NACIONAL	CNF/BSB	FSUJJI	FSUJJI	2022/ 10 OUT	19/11/2022	19/11/2022	1.182,28	39,43	1.221,72
LAMENHA ROTHAM/SAMANTHA	5.065.103: 5.065.103	174232	66376	AEREO	GOL	NACIONAL	SSA/SDU/SSA	SQKXMS	SQKXMS	2022/ 10 OUT	07/11/2022	11/11/2022	2.142,98	80,39	2.223,38
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174232		AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	UPCIME	UPCIME	2022/ 10 OUT	26/10/2022	26/10/2022	260,94	39,93	300,88
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174232	66376	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	UBERJB	UBERJB	2022/ 10 OUT	27/10/2022	27/10/2022	260,94	39,93	300,88
LUCAS/CAMARGO MARQUEZINI	4.501.043 : 4.501.043	174253	69766	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	H1232997	H1232997	2022/ 10 OUT	10/12/2022	11/12/2022	290,00	14,50	304,51
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	66312	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116184497	2116184497	2022/ 10 OUT	23/10/2022	29/10/2022	2.166,90	109,44	2.276,35
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174232	66324	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116184536	2116184536	2022/ 10 OUT	25/10/2022	26/10/2022	526,44	79,77	606,22
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174232	66324	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116184518	2116184518	2022/ 10 OUT	25/10/2022	27/10/2022	1.052,88	159,54	1.212,43
HUGO ROCHA LOPES/VICTOR	4.340.084: 4.340.084	174250	66383	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/SDU	HFUHWP	HFUHWP	2022/ 10 OUT	03/12/2022	03/12/2022	390,94	39,93	430,88
HUGO ROCHA LOPES/VICTOR	4.340.084: 4.340.084	174250													

CRISTINA/MIRANDA AZEVEDO	5.065.103: 5.065.103	174232	67467	HOTEL	CRYSTAL PLAZA HOTEL	NACIONAL	RJ: GOIANIA		2116184562	2116184562	2022/ 10 OUT	06/11/2022	11/11/2022	1.196,90	181,35	1.378,26
VICTOR/HUGO ROCHA LOPES	4.340.084: 4.340.084	174250		HOTEL	AUGUSTOS RIO COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		2116184600	2116184600	2022/ 10 OUT	03/12/2022	05/12/2022	554,40	28,00	582,41
AUGUSTO DE MIRANDA/DANIEL	4.183.087: 4.183.087	174.270	66373	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA		PDNG9V	PDNG9V	2022/ 10 OUT	27/11/2022	01/12/2022	1.889,47	79,89	1.969,37
EMMANUEL ANGEL/CABRERA NAVARRETE	4.340.084: 4.340.084	174.250	69745	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		H1233194	H1233194	2022/ 10 OUT	03/12/2022	04/12/2022	290,00	14,50	304,51
ERIC ALONSO/RUBI VITE	4.340.084: 4.340.084	174.250	69745	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		H1233198	H1233198	2022/ 10 OUT	03/12/2022	04/12/2022	290,00	14,50	304,51
SAULO/DANIEL MONTEIRO ANACLETO	5.065.103: 5.065.103	174232	67467	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		H1233014	H1233014	2022/ 10 OUT	07/11/2022	11/11/2022	1.160,00	58,00	1.218,01
MOUSSALLE GRISSOLIA/EDUARDO	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA		QHVEXM	QHVEXM	2022/ 10 OUT	27/11/2022	01/12/2022	1.889,47	79,89	1.969,37
PAULO/HENRIQUE AMORIM DIAS	4.992.087: 4.992.087	174254	69767	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA		2116186194	2116186194	2022/ 10 OUT	19/11/2022	20/11/2022	248,49	0,00	248,50
CLEMENCE/TATONGA MUDZEMBA	4.340.084: 4.340.084	174.250	69745	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		H1233202	H1233202	2022/ 10 OUT	03/12/2022	04/12/2022	290,00	14,50	304,51
ANTONIO GOMES ADVINCULA E SILVA/MARCO	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA		QWDWXH	QWDWXH	2022/ 10 OUT	27/11/2022	01/12/2022	1.889,47	79,89	1.969,37
RAMALHO DE OLIVEIRA/ROGERS WALYNSON	1.422.650: 1.422.650	PTRES: 174.145	66391	AEREO	GOL	NACIONAL	CGB/GRU/JDO		ZBUGXJ	ZBUGXJ	2022/ 10 OUT	01/12/2022	01/12/2022	203,69	370,00	573,70
COSTA MACHADO MOSS/CARLA	4.377.084: 4.377.084	174250	66383	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB/SSA/BSB/MAO		GZ8PBH	2191437620	2022/ 10 OUT	06/11/2022	09/11/2022	2.576,12	80,39	2.656,52
LIMA/GILBERTO	4.501.043 : 4.501.043	174253	66385	AEREO	GOL	NACIONAL	CGH/SDU/CGH		ZKJPTZ	ZKJPTZ	2022/ 10 OUT	19/11/2022	11/12/2022	1.784,29	79,86	1.864,16
REGINATTO MANFREDI/TAMARA	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA		HE8FSV	HE8FSV	2022/ 10 OUT	27/11/2022	01/12/2022	1.907,15	79,89	1.987,05
ELISA BLASKOWSKI/ALESSANDRA	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA		TFSIUS	TFSIUS	2022/ 10 OUT	27/11/2022	01/12/2022	1.907,15	79,89	1.987,05
ESTEVES ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF		CMZP9X	CMZP9X	2022/ 10 OUT	27/11/2022	27/11/2022	623,90	39,93	663,84
ESTEVES ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242		AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB		GNHOLZ	2191449369	2022/ 10 OUT	30/11/2022	30/11/2022	573,17	39,43	612,61
ESTEVES ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242	66363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB/THE		HCPOWJ	2191455721	2022/ 10 OUT	30/11/2022	30/11/2022	934,11	39,43	973,55
ESTEVES ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242	66363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/BSB/SDU		HUECUB	2191455808	2022/ 10 OUT	02/12/2022	02/12/2022	949,63	39,74	989,38
MURILO MARTINO PINHO/JULIO	5.065.103: 5.065.103	174232	66376	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF		LEIGFF	LEIGFF	2022/ 10 OUT	25/10/2022	25/10/2022	3.998,59	79,36	4.077,96
DA SILVA COELHO/LUIZ	1.472.040: 1.472.040	174145	66374	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/BSB/FOR		YANZWO	2191456552	2022/ 10 OUT	07/11/2022	11/11/2022	3.973,32	82,84	4.056,17
DE ALCANTARA ESTEVAO/LUCAS VICTOR	4.387.032: 4.387.032	174257	66387	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU		YGSHUR	2191456855	2022/ 10 OUT	09/11/2022	11/11/2022	2.527,62	78,49	2.606,12
PEIXOTO DE SOUZA/PABLO	4.387.032: 4.387.032	174.257	66369	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB		JNCDBG	JNCDBG	2022/ 10 OUT	01/12/2022	01/12/2022	790,30	39,43	829,74
PEIXOTO DE SOUZA/PABLO	4.387.032: 4.387.032	174.257	66369	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF		TQIYAZ	2191462146	2022/ 10 OUT	27/11/2022	27/11/2022	925,28	38,56	963,85
LUCIANO STROPPER/JOSE	4.991.087: 4.991.087	174.242	66363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/POA		HDXJOJ	2191464723	2022/ 10 OUT	01/12/2022	01/12/2022	464,63	39,43	504,07
LUCIANO STROPPER/JOSE	4.991.087: 4.991.087	174.242	66363	AEREO	GOL	NACIONAL	POA/SDU/CNF		HMZYPX	HMZYPX	2022/ 10 OUT	27/11/2022	27/11/2022	996,47	46,21	1.042,69
CELESTINO DE ALMEIDA/ROGERIO	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA		KNML8U	KNML8U	2022/ 10 OUT	26/11/2022	01/12/2022	1.889,47	79,89	1.969,37
SMITH DE MORAES PALHETA/EDNEY	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/CNF/REC/FOR		SPYMQE	SPYMQE	2022/ 10 OUT	27/11/2022	30/11/2022	2.783,87	83,71	2.867,59
RUBENS DE SOUSA/FRANCISCO	4.991.087: 4.991.087	174.242	66363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/BSB/CNF		HIHYGF	2191470433	2022/ 10 OUT	26/11/2022	26/11/2022	1.006,86	39,74	1.046,61
RUBENS DE SOUSA/FRANCISCO	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/VCP/THE		PLHJ9N	PLHJ9N	2022/ 10 OUT	01/12/2022	01/12/2022	992,06	39,43	1.031,50
GILBERTO/LIMA	4.501.043 : 4.501.043	174253	69766	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		2116186965	2116186965	2022/ 10 OUT	19/11/2022	20/11/2022	605,86	30,60	636,47
EDUARDO KIRCHHEIM/ROBERTO	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU		TCQVGP	2191473026	2022/ 10 OUT	30/10/2022	30/10/2022	440,28	39,93	480,22
GILBERTO/LIMA	4.501.043 : 4.501.043	174253	69766	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		2116188570	2116188570	2022/ 10 OUT	10/12/2022	11/12/2022	458,16	23,14	481,31
EDUARDO KIRCHHEIM/ROBERTO	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH		FCGJLL	2191474734	2022/ 10 OUT	03/12/2022	05/12/2022	793,26	79,86	873,13
CARLA/COSTA MACHADO MOSS	4.377.084: 4.377.084	174250	67470	HOTEL	GOLDEN PARK	NACIONAL	RJ: RECIFE		2116188590	2116188590	2022/ 10 OUT	06/11/2022	09/11/2022	551,58	0,00	551,59
ROBERTO/EDUARDO KIRCHHEIM	4.340.084: 4.340.084	174.250	69745	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		2116188799	2116188799	2022/ 10 OUT	03/12/2022	05/12/2022	727,24	36,74	763,99
DE AQUINO ARAUJO/MICHELE	4.377.084: 4.377.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SSA		IHTGOM	2191486734	2022/ 10 OUT	06/11/2022	06/11/2022	1.468,48	38,56	1.507,05
DE AQUINO ARAUJO/MICHELE	4.377.084: 4.377.084	174.250	66366	AEREO	GOL	NACIONAL	SSA/BSB		AAODBZ	AAODBZ	2022/ 10 OUT	09/11/2022	09/11/2022	1.379,01	40,46	1.419,48
MARCIO JOSE REMEDIO	4.304.084: 4.304.084	13445927	66356	AEREO	TAP LINHAS AEREAS	INTERNACIONAL	BSB/LIS/BCN		4IRYZ4	9003200619	2022/ 10 OUT	13/11/2022	14/11/2022	1.017,43	1.435,35	2.452,79
ILIESA/BACITA	4.340.084: 4.340.084	174.250		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		H1233199	H1233199	2022/ 10 OUT	03/12/2022	04/12/2022	290,00	14,50	304,51
VERONICA/JORGE SILVA	4.340.084: 4.340.084	174.250		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO		H1233226	H1233226	2022/ 10 OUT	03/12/2022	04/12/2022	290,00	14,50	304,51
ANTONIO DE SOUZA FILHO/ODERSON	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CWB/GRU/SDU		HXYQUH	2191542116	2022/ 10 OUT	05/11/2022	05/11/2022	2.996,33	39,48	3.035,82
ANTONIO DE SOUZA FILHO/ODERSON	4.340.084: 4.340.084	174.250	66366	AEREO	GOL	NACIONAL	CGH/CWB		EJOMJY	EJOMJY	2022/ 10 OUT	03/12/2022	03/12/2022	540,41	39,93	580,35
SOUZA/FREDERICO RICARDO	4.340.084: 4.340.084	174.250	66366	AEREO	GOL	NACIONAL	FOR/CGH/SDU		LTUNQC	LTUNQC	2022/ 10 OUT	31/10/2022	31/10/2022	1.898,66	44,28	1.942,95
LEONARDO DE ANDRADE ROCHA/HUGO	4.340.084: 4.340.084	174.250	66366	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/SDU		RKCIUT	RKCIUT	2022/ 10 OUT	03/12/2022	03/12/2022	489,74	39,93	529,68
SOUZA/FREDERICO RICARDO	4.340.084: 4.340.084	174.250	66366	AEREO	GOL	NACIONAL	CGH/FOR		HAQHCH	HAQHCH	2022/ 10 OUT	03/12/2022	03/12/2022	1.482,34	39,93	1.522,28
PIRES FRAZAO/EUGENIO	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/GRU/SDU		EMIWQL	2191543733	2022/ 10 OUT	05/11/2022	05/11/2022	1.932,24	42,35	1.974,60
ESTEVES ALMEIDA/MARCELO	4.991.087: 4.991.087	174242	66380	AEREO	GOL	NACIONAL	SDU/POA/SDU		LSOZZC	LSOZZC	2022/ 10 OUT	22/11/2022	24/11/2022	1.403,74	86,14	1.489,89
PIRES FRAZAO/EUGENIO	4.340.084: 4.340.084	174.250	66366	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/REC/NAT		VKLSQ	VKLSQ	2022/ 10 OUT	03/12/2022	03/12/2022	2.085,10	39,93	2.125,04
WOSNIAK/RICARDO	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/CNF/VCP/CWB		ZCSF3L	ZCSF3L	2022/ 10 OUT	27/11/2022	01/12/2022	1.550,43	78,91	1.629,35
LOPEZ CASTILLO/CARMEN ASTRID	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU		JVQLXF	2191553967	2022/ 10 OUT	03/12/2022	03/12/2022	451,92	39,93	491,86
JORGE SILVA/VERONICA	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU		LPWINQ	2191554156	2022/ 10 OUT	03/12/2022	03/12/2022	451,92	39,93	491,86
CABRERA NAVARRETE/EMMANUEL ANGEL	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU		DNYLCH	2191555154	2022/ 10 OUT	03/12/2022	03/12/2022	451,92	39,93	491,86
OLIVEIRA VIANA/RAFAELA	5.065.103: 5.065.103	174232	66376	AEREO	GOL	NACIONAL	SSA/FOR		EOKZGI	EOKZGI	2022/ 10 OUT	20/11/2022	20/11/2022	596,05	40,46	636,52
OLIVEIRA VIANA/RAFAELA	5.065.103: 5.065.103	174232	66376	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/SSA		EOLRTL	2191555331	2022/ 10 OUT	25/11/2022	25/11/2022	421,85	44,28	466,14
RUBI VITE/ERIC ALONSO	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU		XFZKXN	2191555162	2022/ 10 OUT	03/12/2022	03/12/2022	686,66	39,93	726,60
TATONGA MUDZEMBA/CLEMENCE	4.340.084: 4.340.084	174.250	66366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU		FCRJI	2191555931	2022/ 10 OUT	03/12/2022	03/12/2022	686,66	39,93	726,60
GABRIEL BANDEIRA DE ALMEIDA/RICARDO	1.472.040: 1.472.040	174145	66374	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP		OLFQRA	OLFQRA	2022/ 10 OUT	07/11/2022	11/11/2022	3.908,11	76,65	3.984,77
SILVA RODRIGUES/MARINA MELONI	6.135.560: 6.135.560	174.232	66361	AEREO	GOL	NACIONAL	SDU/SSA/SDU		MISDIH	MISDIH	2022/ 10 OUT	02/11/2022	04/11/2022	3.702,93	80,39	3.783,33
FELICIO PEREIRA/LUCIANA	4.343.084: 4.343.084	174.255	66368	AEREO	GOL	NACIONAL	BSB/SDU/BSB		GLRTXK	GLRTXK	2022/ 10 OUT	04/11/2022	05/11/2022	2.602,02	78,49	2.680,52

ROBERTO MESSIAS CASTRO/JOSE	1.422.300: 1.422.300	174145	66374	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	ZCEWYB	ZCEWYB	2022/ 10 OUT	01/11/2022	30/11/2022	2.619,55	71,30	2.690,86
IMBIRIBA JUNIOR/MANOEL	4.003.301: 4.003.301	174264	66389	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/STM/BEL	ZMTRQN	ZMTRQN	2022/ 10 OUT	14/11/2022	26/11/2022	1.959,15	71,30	2.030,46
RAFELA/OLIVEIRA VIANA	5.065.103: 5.065.103	174232	69758	HOTEL	BRISTOL JANGADA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116190884	2116190884	2022/ 10 OUT	20/11/2022	25/11/2022	1.588,95	80,25	1.669,21
MARCELO/ESTEVEZ ALMEIDA	4.991.087: 4.991.087	174242	69763	HOTEL	IBIS PORTO ALEGRE AEROPOTO	NACIONAL	RJ: PORTO ALEGRE	2116190907	2116190907	2022/ 10 OUT	22/11/2022	24/11/2022	693,00	35,00	728,01
MARINA MELONI/SILVA RODRIGUES	6.135.560: 6.135.560	174.232	67458	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116191928	2116191928	2022/ 10 OUT	02/11/2022	04/11/2022	584,10	29,50	613,61
LUCAS VICTOR/DE ALCANTARA ESTEVAO	4.387.032: 4.387.032	174257	67472	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116191938	2116191938	2022/ 10 OUT	09/11/2022	11/11/2022	912,58	0,02	912,61
LUIZ/DA SILVA COELHO	1.472.040: 1.472.040	174145	67466	HOTEL	KUBITSCHKE PLAZA	NACIONAL	RJ: BRASILIA	2116192441	2116192441	2022/ 10 OUT	07/11/2022	11/11/2022	1.787,12	180,52	1.967,65
RICARDO/GABRIEL BANDEIRA DE ALMEIDA	1.472.040: 1.472.040	174145	67466	HOTEL	KUBITSCHKE PLAZA	NACIONAL	RJ: BRASILIA	2116192464	2116192464	2022/ 10 OUT	07/11/2022	11/11/2022	1.787,12	180,52	1.967,65
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.994.999: 4.994.999	174236	69760	HOTEL	AUGUSTOS RIO COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116192474	2116192474	2022/ 10 OUT	15/11/2022	23/11/2022	2.108,72	106,48	2.215,21
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	66361	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	BOZFGE	2191598705	2022/ 10 OUT	28/10/2022	28/10/2022	499,45	39,93	539,39
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174.232	66312	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116193108	2116193108	2022/ 10 OUT	27/10/2022	28/10/2022	774,93	117,42	892,36
GUSTAVO RODRIGUES PINTO/LUIZ	4.993.087: 4.993.087	174.265	66371	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/CNF/VCP	OF8Z9C	OF8Z9C	2022/ 10 OUT	27/11/2022	01/12/2022	694,51	77,52	772,04
MARCELO/ESTEVEZ ALMEIDA	4.991.087: 4.991.087	174.242	69741	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116193349	2116193349	2022/ 10 OUT	30/11/2022	02/12/2022	651,42	32,90	684,33
SILVA DE CASTILHO/ALICE	4.147.999: 4.147.999	174234	66377	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	EGT17J	EGT17J	2022/ 10 OUT	05/12/2022	07/12/2022	1.239,47	77,99	1.317,47
VICTOR/HUGO ROCHA LOPES	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233769	H1233769	2022/ 10 OUT	27/10/2022	07/11/2022	7.689,00	384,45	8.073,46
ALICE/SILVA DE CASTILHO	4.147.999: 4.147.999	174234	69759	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116193829	2116193829	2022/ 10 OUT	05/12/2022	07/12/2022	748,74	0,00	748,75
MICHELLE/DE AQUINO ARAUJO	4.377.084: 4.377.084	174.250	67461	HOTEL	IBIS SALVADOR RIO VERMELHO	NACIONAL	RJ: SALVADOR	2116194379	2116194379	2022/ 10 OUT	06/11/2022	09/11/2022	891,00	45,00	936,01
EDUARDO CAMARDA MARINHO/CARLOS	4.991.033: 4.991.033	174245	66381	AEREO	GOL	NACIONAL	SDU/SSA/SDU	KDNVUB	KDNVUB	2022/ 10 OUT	07/11/2022	10/11/2022	3.597,61	80,39	3.678,01
WARLEY/SENA DE OLIVEIRA	4.183.087: 4.183.087	174270	67477	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116196489	2116196489	2022/ 10 OUT	02/11/2022	03/11/2022	297,00	15,00	312,01
MAZZINI FERROTTA/MONICA	4.993.087: 4.993.087	174.265	66371	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CNF/CGH	WSTDDD	2191765632	2022/ 10 OUT	27/11/2022	01/12/2022	675,89	79,36	755,26
GATINHO TEIXEIRA/SHEILA	4.994.999: 4.994.999	174236	66378	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/CNF/SDU/VCP/BEL	HFNRQC	HFNRQC	2022/ 10 OUT	15/11/2022	18/11/2022	2.979,39	79,86	3.059,26
MALVERDI/VICTOR ESTEVES	4.425.043: 4.425.043	174247	66382	AEREO	LATAM AIRLINES BRASIL	NACIONAL	VIX/FOR/NAT/FOR/VIX	VBVRYU	2191770293	2022/ 10 OUT	20/11/2022	03/12/2022	3.171,90	83,84	3.255,75
PEDROSA TEIXEIRA/CYNTHIA	1.472.040: 1.472.040	174145	66374	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/BSB/THE	YNYDEH	2191770723	2022/ 10 OUT	06/11/2022	10/11/2022	3.815,78	78,30	3.894,09
SHEILA/GATINHO TEIXEIRA	4.994.999: 4.994.999	174236	69760	HOTEL	AUGUSTOS RIO COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116196725	2116196725	2022/ 10 OUT	15/11/2022	18/11/2022	712,80	36,00	748,81
CARLOS/EDUARDO CAMARDA MARINHO	4.991.033: 4.991.033	174245	67469	HOTEL	PISA PLAZA HOTEL	NACIONAL	RJ: SALVADOR	2116196775	2116196775	2022/ 10 OUT	07/11/2022	10/11/2022	501,93	25,35	527,29
COSTA QUEIROZ/LILA	6.135.560: 6.135.560	174.232	66361	AEREO	GOL	NACIONAL	CNF/SSA	WYJIRJ	WYJIRJ	2022/ 10 OUT	02/11/2022	02/11/2022	1.877,80	39,43	1.917,24
REINALDO/RODRIGUES DA GAMA	4.440.087: 4.440.087	174.270	67465	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116197193	2116197193	2022/ 10 OUT	02/11/2022	03/11/2022	297,00	15,00	312,01
CYNTHIA/PEDROSA TEIXEIRA	1.472.040: 1.472.040	174145	67466	HOTEL	KUBITSCHKE PLAZA	NACIONAL	RJ: BRASILIA	2116197568	2116197568	2022/ 10 OUT	06/11/2022	10/11/2022	1.692,88	171,04	1.863,93
LILA/COSTA QUEIROZ	6.135.560: 6.135.560	174.232	67458	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116197583	2116197583	2022/ 10 OUT	02/11/2022	04/11/2022	603,90	30,50	634,41
CLAUDIO PEIXINHO/FREDERICO	4.522.040: 4.522.040	174258	66388	AEREO	GOL	NACIONAL	SDU/SSA/SDU	WYMDXC	WYMDXC	2022/ 10 OUT	02/11/2022	04/11/2022	3.780,43	80,39	3.860,83
RODRIGUES DA GAMA/REINALDO	4.440.084: 4.440.084	PTRES: 174.270	66394	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/GRU	LRIHWB	2191785458	2022/ 10 OUT	03/11/2022	03/11/2022	341,87	300,00	641,88
FREDERICO/CLAUDIO PEIXINHO	4.522.040: 4.522.040	174258	67473	HOTEL	BAHIAMAR HOTEL	NACIONAL	RJ: SALVADOR	2116197672	2116197672	2022/ 10 OUT	02/11/2022	04/11/2022	502,92	25,40	528,33
LUIZ MARMOS/JOSE	4.425.043: 4.425.043	174.247	66364	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/BSB/MAO	JYIZVT	2191817548	2022/ 10 OUT	21/11/2022	21/11/2022	1.762,49	42,35	1.804,85
JOSE/LUIZ MARMOS	4.425.043: 4.425.043	174.247	67459	HOTEL	COMFORT HOTEL SUITES RONDONOPOLIS	NACIONAL	RJ: RONDONOPOLIS	2116199067	2116199067	2022/ 10 OUT	07/11/2022	08/11/2022	376,20	57,00	433,21
LUIZ MARMOS/JOSE	4.425.043: 4.425.043	174.247	66364	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/REC/NAT	LDY7TY	LDY7TY	2022/ 10 OUT	07/11/2022	07/11/2022	1.787,66	39,93	1.827,60
VICTOR ESTEVES/MALVERDI	4.425.043: 4.425.043	174247		HOTEL	HOLIDAY INN NATAL	NACIONAL	RJ: NATAL	2116197573	2116197573	2022/ 10 OUT	20/11/2022	21/11/2022	327,93	16,56	344,50
REIS BROD/EMANUELA	4.992.087: 4.992.087	174.254	66367	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	VWIAPH	VWIAPH	2022/ 10 OUT	27/11/2022	01/12/2022	1.410,03	77,99	1.488,03
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	66361	AEREO	GOL	NACIONAL	BSB/CNF/BSB	SPHLMD	SPHLMD	2022/ 10 OUT	27/11/2022	01/12/2022	1.883,65	77,99	1.961,65
ALDREI/MARUCCI VEIGA	1.422.650: 1.422.650	174145	67466	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116199914	2116199914	2022/ 10 OUT	06/11/2022	11/11/2022	2.356,50	238,00	2.594,51
MOREIRA DE ABREU/ARTHUR	1.472.040: 1.472.040	174145	66374	AEREO	GOL	NACIONAL	BSB/SDU	BAVLUP	BAVLUP	2022/ 10 OUT	11/11/2022	11/11/2022	1.925,49	38,56	1.964,06
MOREIRA DE ABREU/ARTHUR	1.472.040: 1.472.040	174145	66374	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	MCETEU	2191885998	2022/ 10 OUT	07/11/2022	07/11/2022	1.746,87	39,93	1.786,81
DE SOUZA ALVES/CASSIANO	5.065.103: 5.065.103	174.232	66361	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB	AGE2MM	AGE2MM	2022/ 10 OUT	28/10/2022	28/10/2022	395,10	39,93	435,04
DE OLIVEIRA GERMANO/ANDREA	1.472.040: 1.472.040	174145	66374	AEREO	GOL	NACIONAL	POA/BSB/POA	MNWIHT	MNWIHT	2022/ 10 OUT	21/11/2022	24/11/2022	2.455,96	84,77	2.540,74
REGIA ARAUJO FREITAS/LUCIA	1.472.040: 1.472.040	174145	66374	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	SLJCT	2191886452	2022/ 10 OUT	07/11/2022	07/11/2022	1.577,12	39,93	1.617,06
VALDIR SILVEIRA/FRANCISCO	4.991.087: 4.991.087	174.242	66363	AEREO	AZUL LINHAS AEREAS	NACIONAL	NAT/VCP/CNF/REC/NAT	UIGSTZ	UIGSTZ	2022/ 10 OUT	27/11/2022	30/11/2022	5.757,23	81,78	5.839,02
REGIA ARAUJO FREITAS/LUCIA	1.472.040: 1.472.040	174145	66374	AEREO	GOL	NACIONAL	BSB/SDU	WPJYYZ	WPJYYZ	2022/ 10 OUT	11/11/2022	11/11/2022	1.806,26	38,56	1.844,83
LUCIANA/FELICIO PEREIRA	4.343.084: 4.343.084	174.255	67463	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1234820	H1234820	2022/ 10 OUT	04/11/2022	05/11/2022	699,00	34,95	733,96
PABLO/PEIXOTO DE SOUZA	4.340.084: 4.340.084	174259	67474	HOTEL	AUGUSTOS RIO COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116200663	2116200663	2022/ 10 OUT	06/11/2022	10/11/2022	1.029,60	52,00	1.081,61
CARMEN ASTRID/LOPEZ CASTILLO	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233467	H1233467	2022/ 10 OUT	30/10/2022	07/11/2022	5.592,00	279,60	5.871,61
LUCIA/REGIA ARAUJO FREITAS	1.472.040: 1.472.040	174145	67466	HOTEL	KUBITSCHKE PLAZA	NACIONAL	RJ: BRASILIA	2116200991	2116200991	2022/ 10 OUT	07/11/2022	11/11/2022	2.051,08	207,16	2.258,25
EMMANUEL ANGEL/CABRERA NAVARRETE	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233687	H1233687	2022/ 10 OUT	30/10/2022	07/11/2022	5.592,00	279,60	5.871,61
ERIC ALONSO/RUBI VITE	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233691	H1233691	2022/ 10 OUT	30/10/2022	07/11/2022	5.592,00	279,60	5.871,61
CLEMENCE/TATONGA MUDZEMBA	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233693	H1233693	2022/ 10 OUT	30/10/2022	07/11/2022	5.592,00	279,60	5.871,61
ERNST KISCHLAT/EDIO	4.544.084: 4.544.084	174.269	66372	AEREO	GOL	NACIONAL	POA/CGH/FOR/BSB/POA	RZISDC	RZISDC	2022/ 10 OUT	05/12/2022	18/12/2022	2.877,25	90,49	2.967,75
ISMAEL ENRIQUE/MOYANO NIETO	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233697	H1233697	2022/ 10 OUT	30/10/2022	07/11/2022	5.592,00	279,60	5.871,61
CARLOS ANDRES/RAMIREZ CARDENAS	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233700	H1233700	2022/ 10 OUT	30/10/2022	07/11/2022	5.592,00	279,60	5.871,61
ROBERTO/EDUARDO KIRCHHEIM	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233719	H1233719	2022/ 10 OUT	30/10/2022	07/11/2022	5.592,00	279,60	5.871,61
FREDERICO/RICARDO FERREIRA RODRIGUES DE OLIVEIRA	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233731	H1233731	2022/ 10 OUT	31/10/2022	07/11/2022	4.893,00	244,65	5.137,66
ALMEIDA SILVEIRA/DOUGLAS	4.183.087: 4.183.087	174.270	66373	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/THE	ZAWQMI	2191942215	2022/ 10 OUT	30/10/2022	30/10/2022	521,76	44,28	566,05
ODERSON/ANTONIO DE SOUZA FILHO	4.340.084: 4.340.084	174.250	67461	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1233740	H1233740	2022/ 10 OUT	05/11/2022	07/11/2022	1.398,00	0,00	1.398,01

FRANCISCO BRAGANCA SCHIEHL/BRUNO	4.003.551: 4.003.551	PTRES: 174.264	66393	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/POA	JK157Q	JK157Q	2022/ 10 OUT	05/01/2023	05/01/2023	0,00	32,47	32,48
PEIXOTO DE SOUZA/PABLO	4.340.084: 4.340.084	13451576	66359	AEREO	GOL	NACIONAL	BSB/SDU/BSB	AJUMNZ	AJUMNZ	2022/ 10 OUT	06/11/2022	10/11/2022	2.959,72	78,49	3.038,22
ANDREA/DE OLIVEIRA GERMANO	1.472.040: 1.472.040	174145	69756	HOTEL	GRAND BITTAR HOTEL	NACIONAL	RJ: BRASILIA	2116200764	2116200764	2022/ 10 OUT	22/11/2022	24/11/2022	732,30	74,00	806,31
MUDZEMBA/CLEMENCE TATONGA	4.340.084: 4.340.084	13455036	66358	AEREO	AIR FRANCE	INTERNACIONAL	JNB/CDG/GRU/GIG	3UNZV2	9003200690	2022/ 10 OUT	30/10/2022	31/10/2022	10.094,34	1.483,78	11.578,13
CABRAL NETO/ZAAC	4.393.087: 4.393.087	174.260	66370	AEREO	AZUL LINHAS AEREAS	NACIONAL	NAT/VCP/CNF/REC/NAT	WF8R8S	WF8R8S	2022/ 10 OUT	27/11/2022	30/11/2022	5.549,23	81,78	5.631,02
ARTHUR/MOREIRA DE ABREU	1.472.040: 1.472.040	174.145	67457	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116206077	2116206077	2022/ 10 OUT	08/11/2022	09/11/2022	494,85	49,99	544,85
ARTHUR/MOREIRA DE ABREU	1.472.040: 1.472.040	174.145	67457	HOTEL	KUBITSCHKE PLAZA	NACIONAL	RJ: BRASILIA	2116206090	2116206090	2022/ 10 OUT	10/11/2022	11/11/2022	409,08	41,32	450,41
ARAUJO DA COSTA/FABIO	1.472.040: 1.472.040	174145	67378	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/BSB/REC	VIRUUC	2192173218	2022/ 11 NOV	05/11/2022	20/11/2022	1.709,91	86,35	1.796,27
DANIEL MONTEIRO ANACLETO/SAULO	5.065.103: 5.065.103	174232	67380	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/JPA	VJUGFX	2192172763	2022/ 11 NOV	28/11/2022	28/11/2022	646,89	38,56	685,46
DANIEL MONTEIRO ANACLETO/SAULO	5.065.103: 5.065.103	174232	67380	AEREO	GOL	NACIONAL	JPA/SSA/BSB	VJUOJJ	VJUOJJ	2022/ 11 NOV	02/12/2022	02/12/2022	1.000,45	40,45	1.040,91
BELOTI DE MESQUITA/RAISSA	4.425.043: 4.425.043	174.247	67370	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/CGH	EJMGLC	2192182954	2022/ 11 NOV	04/12/2022	04/12/2022	1.209,49	42,35	1.251,85
BELOTI DE MESQUITA/RAISSA	4.425.043: 4.425.043	174.247	67370	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/REC/NAT	RKFD6Q	RKFD6Q	2022/ 11 NOV	21/11/2022	21/11/2022	1.797,02	39,93	1.836,96
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	67363	AEREO	GOL	NACIONAL	FOR/CNF/FOR	WGNLIA	WGNLIA	2022/ 11 NOV	08/11/2022	11/11/2022	1.803,17	83,71	1.886,89
FREDERICO/CLAUDIO PEIXINHO	4.520.040: 4.520.040	174258	67473	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116207546	2116207546	2022/ 11 NOV	07/11/2022	08/11/2022	400,59	40,46	441,06
REIS DE MELO JUNIOR/HOMERO	4.001.252: 4.001.252	174.262	67374	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/VCP/IGU	KIUJW	KIUJW	2022/ 11 NOV	20/11/2022	20/11/2022	3.810,46	39,93	3.850,40
REIS DE MELO JUNIOR/HOMERO	4.001.252: 4.001.252	174.262	67374	AEREO	LATAM AIRLINES BRASIL	NACIONAL	IGU/GRU/BEL	WIOSFH	2192188873	2022/ 11 NOV	26/11/2022	26/11/2022	2.160,09	38,86	2.198,96
PIMENTEL DE ASSIS/DENISE	2.782.010: 2.782.010	174.262	67374	AEREO	GOL	NACIONAL	SDU/CNF	WNZZJE	WNZZJE	2022/ 11 NOV	10/11/2022	10/11/2022	219,48	39,93	259,42
PIMENTEL DE ASSIS/DENISE	2.782.010: 2.782.010	174.262	67374	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/SDU	XQRYOB	2192191084	2022/ 11 NOV	11/11/2022	11/11/2022	1.488,85	39,43	1.528,29
HOMERO/REIS DE MELO JUNIOR	4.001.252: 4.001.252	174.262	69750	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116207904	2116207904	2022/ 11 NOV	20/11/2022	26/11/2022	1.419,66	0,00	1.419,67
BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	67371	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	OE4KUI	OE4KUI	2022/ 11 NOV	07/11/2022	10/11/2022	3.510,83	78,02	3.588,86
LISBOA/LUANA	1.472.040: 1.472.040	174.145	67362	AEREO	GOL	NACIONAL	MAO/BSB	UQNTGT	UQNTGT	2022/ 11 NOV	06/11/2022	06/11/2022	3.099,04	39,93	3.138,98
LISBOA/LUANA	1.472.040: 1.472.040	174.145	67362	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAO	UQOSQL	2192194897	2022/ 11 NOV	11/11/2022	11/11/2022	2.549,06	38,56	2.587,63
PASSOS BORGES/VANIA	4.994.999: 4.994.999	174.236	67365	AEREO	GOL	NACIONAL	SSA/NAT/SSA	FHVMMMA	FHVMMMA	2022/ 11 NOV	20/11/2022	03/12/2022	2.450,00	82,81	2.532,82
DA ROCHA MACHADO/RODRIGO	2.782.010: 2.782.010	174.262	67374	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	ZMBIFA	ZMBIFA	2022/ 11 NOV	10/11/2022	12/11/2022	2.487,47	79,36	2.566,84
DENISE/PIMENTEL DE ASSIS	2.782.010: 2.782.010	174.262	67464	HOTEL	ROYAL GOLDEN CONVENTION SAVASSI	NACIONAL	RJ: BELO HORIZONTE	2116208473	2116208473	2022/ 11 NOV	10/11/2022	11/11/2022	386,10	58,50	444,61
LEANDRO/BERTOSSI	4.524.087: 4.524.087	174.249	67460	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116208449	2116208449	2022/ 11 NOV	07/11/2022	10/11/2022	1.241,76	62,73	1.304,50
CLAUDIO PEIXINHO/FREDERICO	4.520.040: 4.520.040	174258	67384	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	TJKENN	2192204982	2022/ 11 NOV	07/11/2022	08/11/2022	3.667,37	78,49	3.745,87
FRANCO LACERDA/ALBERTO	4.501.043 : 4.501.043	174.253	67372	AEREO	GOL	NACIONAL	VIX/SDU	JNRCTT	JNRCTT	2022/ 11 NOV	01/12/2022	01/12/2022	940,83	41,49	982,33
RODRIGO/DA ROCHA MACHADO	2.782.010: 2.782.010	174.262	67464	HOTEL	ROYAL GOLDEN CONVENTION SAVASSI	NACIONAL	RJ: BELO HORIZONTE	2116208586	2116208586	2022/ 11 NOV	10/11/2022	12/11/2022	846,46	128,26	974,73
SAULO/DANIEL MONTEIRO ANACLETO	5.065.103: 5.065.103	174232	69758	HOTEL	VILLAGE PREMIUM HOTEL	NACIONAL	RJ: JOAO PESSOA	2116209180	2116209180	2022/ 11 NOV	28/11/2022	02/12/2022	918,72	92,80	1.011,53
COSTA QUEIROZ/LILA	6.135.560: 6.135.560	174232	67380	AEREO	GOL	NACIONAL	SSA/CNF	VCZIMW	VCZIMW	2022/ 11 NOV	06/11/2022	06/11/2022	2.061,61	40,46	2.102,08
ARAUJO/GILMAR	5.065.103: 5.065.103	174.232	67363	AEREO	GOL	NACIONAL	BSB/CNF/BSB	RDPJMW	RDPJMW	2022/ 11 NOV	08/11/2022	11/11/2022	868,20	77,99	946,20
WINKELMANN ROITBERG/NATHALIA	6.135.560: 6.135.560	174232	67380	AEREO	GOL	NACIONAL	SSA/SDU	RRVJIL	RRVJIL	2022/ 11 NOV	07/11/2022	07/11/2022	2.607,10	40,46	2.647,57
RAISSA/BELOTI DE MESQUITA	4.425.043: 4.425.043	174.247		HOTEL	TERRA BRASILIS BOUTIQUES (TERRA BRASILIS PRAIA HQ	NACIONAL	RJ: NATAL	2116207879	2116207879	2022/ 11 NOV	21/11/2022	22/11/2022	396,00	0,00	396,01
RAISSA/BELOTI DE MESQUITA	4.425.043: 4.425.043	174.247		HOTEL	TERRA BRASILIS BOUTIQUES (TERRA BRASILIS PRAIA HQ	NACIONAL	RJ: NATAL	2116207897	2116207897	2022/ 11 NOV	03/12/2022	04/12/2022	396,00	0,00	396,01
EDUARDO SANTOS DE OLIVEIRA/CARLOS	4.991.087: 4.991.087	174.242	67368	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/CNF/BSB/PVH	UNVWHO	2192343985	2022/ 11 NOV	27/11/2022	01/12/2022	3.363,96	70,80	3.434,77
SILVIA/SANTANA DE SOUZA	4.183.087: 4.183.087	174.270	69754	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116210517	2116210517	2022/ 11 NOV	13/11/2022	14/12/2022	306,90	15,50	322,41
SILVIA/SANTANA DE SOUZA	4.183.087: 4.183.087	174.270	67465	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116210515	2116210515	2022/ 11 NOV	14/11/2022	14/11/2022	255,42	12,90	268,33
PEREIRA DA COSTA/ALAN	4.304.084: 4.304.084	174241	67382	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/BSB/THE/FOR/NAT	CIWWVP	2192352170	2022/ 11 NOV	15/11/2022	03/12/2022	3.598,70	82,09	3.680,80
CASTELO BRANCO CORREA/JORGE	1.422.300: 1.422.300	174145	67378	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	GM52HK	GM52HK	2022/ 11 NOV	08/11/2022	02/12/2022	1.418,35	71,30	1.489,66
RODRIGUES DA SILVA/MANOELSON	1.422.300: 1.422.300	174145	67378	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/MCP/BEL	IWNPQE	IWNPQE	2022/ 11 NOV	08/11/2022	02/12/2022	1.418,35	71,30	1.489,66
LUANA/LISBOA	1.472.040: 1.472.040	174.145	67457	HOTEL	QUALITY HOTEL & SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2116211227	2116211227	2022/ 11 NOV	06/11/2022	11/11/2022	3.107,60	408,10	3.515,71
HILBERT RODRIGUES DA SILVA/GEYSON	5.065.103: 5.065.103	174232	67380	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	GYBKXR	2192370304	2022/ 11 NOV	15/11/2022	18/11/2022	2.715,80	78,49	2.794,30
GILMAR/ARAUJO	5.065.103: 5.065.103	174.232	67458	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1237799	H1237799	2022/ 11 NOV	08/11/2022	11/11/2022	810,00	121,50	931,51
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	67458	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1237800	H1237800	2022/ 11 NOV	08/11/2022	11/11/2022	810,00	121,50	931,51
ALAN/PEREIRA DA COSTA	4.304.084: 4.304.084	174241	69762	HOTEL	LUXOR PIAUI HOTEL	NACIONAL	RJ: TERESINA	2116211735	2116211735	2022/ 11 NOV	15/11/2022	16/11/2022	207,90	10,50	218,41
ALAN/PEREIRA DA COSTA	4.304.084: 4.304.084	174241	69762	HOTEL	LUXOR PIAUI HOTEL	NACIONAL	RJ: TERESINA	2116211755	2116211755	2022/ 11 NOV	02/12/2022	03/12/2022	207,90	10,50	218,41
FREDERICO/CLAUDIO PEIXINHO	4.520.040: 4.520.040	174258	69769	HOTEL	HOTEL RAFAIN CENTRO	NACIONAL	RJ: FOZ DO IGUAQU	2116211742	2116211742	2022/ 11 NOV	20/11/2022	23/11/2022	412,83	0,00	412,84
CLAUDIO PEIXINHO/FREDERICO	4.520.040: 4.520.040	174258	67384	AEREO	GOL	NACIONAL	GIG/IGU/GIG	FRPOEQ	FRPOEQ	2022/ 11 NOV	20/11/2022	23/11/2022	2.778,88	78,66	2.857,55
GEYSON/HILBERT RODRIGUES DA SILVA	5.065.103: 5.065.103	174232	69758	HOTEL	WINDSOR COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116213125	2116213125	2022/ 11 NOV	15/11/2022	18/11/2022	1.194,09	186,96	1.381,06
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174232	67380	AEREO	GOL	NACIONAL	POA/SDU/POA	HIDMFN	HIDMFN	2022/ 11 NOV	21/11/2022	25/11/2022	2.160,86	86,14	2.247,01
SILVA DE CASTILHO/ALICE	4.520.040: 4.520.040	174258	67384	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/FLN	MMU6GX	MMU6GX	2022/ 11 NOV	28/11/2022	28/11/2022	1.019,10	39,43	1.058,54
SILVA DE CASTILHO/ALICE	4.520.040: 4.520.040	174258	67384	AEREO	GOL	NACIONAL	FLN/SDU/CNF	XTDWRN	XTDWRN	2022/ 11 NOV	03/12/2022	03/12/2022	1.204,14	46,57	1.250,72
CAVALCANTE/SONIA CRISTINA	5.130.150: 5.130.150	174232		AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/BEL	QM2MJN	QM2MJN	2022/ 11 NOV	06/11/2022	10/11/2022	4.131,71	87,72	4.219,44
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174232	69758	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116215005	2116215005	2022/ 11 NOV	21/11/2022	25/11/2022	1.417,60	71,64	1.489,25
ALICE/SILVA DE CASTILHO	4.520.040: 4.520.040	174258	69769	HOTEL	BELLO MARE COMFORT	NACIONAL	RJ: NATAL	2116215321	2116215321	2022/ 11 NOV	28/11/2022	03/12/2022	1.817,40	45,90	1.863,31
VICTOR/HUGO ROCHA LOPES	4.340.084: 4.340.084	174.250	69745	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116215372	2116215372	2022/ 11 NOV	03/12/2022	05/12/2022	751,04	37,94	788,99
SANTANA MELO/JEFFERSON	4.001.252: 4.001.252	174263	67385	AEREO	GOL	NACIONAL	SDU/CGH/IGU/GRU/SDU	EFLBDU	EFLBDU	2022/ 11 NOV	16/11/2022	26/11/2022	1.985,00	78,79	2.063,80
JOSE RIZZOTTO/GILMAR	4.993.087: 4.993.087	174265	67386	AEREO	GOL	NACIONAL	GYN/SSA/NAT/BSB/GYN	XXFOTC	XXFOTC	2022/ 11 NOV	09/11/2022	11/11/2022	3.868,97	82,69	3.951,67
GILMAR/JOSE RIZZOTTO	4.993.087: 4.993.087	174265	67475	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116215881	2116215881	2022/ 11 NOV	09/11/2022	11/11/2022	752,40	114,00	866,41
LETICIA RABELO ALVES PATRUS/MARIA	1.472.040: 1.472.040	174145	67378	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	GHL4VZ	GHL4VZ	202					

DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174234	69759	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116216900	2116216900	2022/ 11 NOV	16/11/2022	18/11/2022	598,76	30,26	629,03
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174234	67381	AEREO	GOL	NACIONAL	POA/SDU/POA	MZEANI	MZEANI	2022/ 11 NOV	16/11/2022	18/11/2022	4.508,85	86,14	4.595,00
MARIA/LETICIA RABELO ALVES PATRUS	1.472.040: 1.472.040	174145	67466	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116217175	2116217175	2022/ 11 NOV	07/11/2022	08/11/2022	395,01	51,87	446,89
SANTANA DE SOUZA/SILVIA	4.183.087: 4.183.087	174.270	67377	AEREO	GOL	NACIONAL	GRU/SSA/GRU	HXNNJR	HXNNJR	2022/ 11 NOV	13/11/2022	14/12/2022	1.678,91	926,93	2.605,85
LETICIA RABELO ALVES PATRUS/MARIA	1.472.040: 1.472.040	174145	67378	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	GHL4VZ-1	GHL4VZ-1	2022/ 11 NOV	07/11/2022	08/11/2022	406,64	375,00	781,65
COLOMBO HOELZEL/MARLON	4.109.043: 4.109.043	174231	67379	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/POA	LTGKAB	2192691128	2022/ 11 NOV	08/11/2022	10/11/2022	4.490,90	84,77	4.575,68
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	67367	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/BSB	VQXKLA	2192691384	2022/ 11 NOV	01/12/2022	01/12/2022	706,06	39,43	745,50
SARDOU FILHO/RUBEN	4.524.087: 4.524.087	174.249	67371	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	WTZSHX	2192711134	2022/ 11 NOV	27/11/2022	01/12/2022	1.796,24	77,99	1.874,24
AUGUSTO HILQUIAS SILVA ALVES/VICTOR	4.470.043: 4.470.043	174252	67383	AEREO	GOL	NACIONAL	SDU/CWB/SDU	ICPUQC	ICPUQC	2022/ 11 NOV	14/11/2022	26/11/2022	2.138,01	79,41	2.217,43
MENEZES BETIOLLO/LEANDRO	4.553.084: 4.553.084	174269	67387	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/BVB/BSB/POA	YBPFIU	2192718187	2022/ 11 NOV	14/11/2022	10/12/2022	4.400,89	86,14	4.487,04
LEANDRO/MENEZES BETIOLLO	4.553.084: 4.553.084	174269	67476	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116222264	2116222264	2022/ 11 NOV	14/11/2022	15/11/2022	390,72	0,00	390,73
LEANDRO/MENEZES BETIOLLO	4.553.084: 4.553.084	174269	69774	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116222362	2116222362	2022/ 11 NOV	09/12/2022	10/12/2022	390,72	0,00	390,73
DE PAULA DA SILVA E LIMA/FRANCISCA	4.304.084: 4.304.084	174241	67382	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/FOR/SSA	EUXUHI	2192793064	2022/ 11 NOV	20/11/2022	20/11/2022	1.539,39	39,74	1.579,14
MILTON DE OLIVEIRA FILHO/JOSE	4.250.043: 4.250.043	174252	67383	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/FOR/THE	LPUWFD	2192793705	2022/ 11 NOV	20/11/2022	04/12/2022	1.076,50	84,02	1.160,53
CAVALCANTI SANTIAGO/RICARDO	4.304.084: 4.304.084	174241	67382	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/SDU	RNDF2H	RNDF2H	2022/ 11 NOV	10/11/2022	10/11/2022	911,98	40,46	952,45
DE PAULA DA SILVA E LIMA/FRANCISCA	4.304.084: 4.304.084	174241	67382	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/THE	VKD39D	VKD39D	2022/ 11 NOV	25/11/2022	25/11/2022	1.850,06	40,46	1.890,53
JOSE/MILTON DE OLIVEIRA FILHO	4.250.043: 4.250.043	174252	69765	HOTEL	ECCO HOTEL FORTALEZA	NACIONAL	RJ: FORTALEZA	2116224099	2116224099	2022/ 11 NOV	20/11/2022	21/11/2022	204,60	0,00	204,61
ANDRE/LUIS MARTINELLI REAL DOS SANTOS	4.001.252: 4.001.252	174263	69771	HOTEL	HOTEL IBIS BUDGET FOZ DO IGUAQU	NACIONAL	RJ: FOZ DO IGUAQU	2116224147	2116224147	2022/ 11 NOV	20/11/2022	25/11/2022	1.032,25	52,10	1.084,36
JOSE/MILTON DE OLIVEIRA FILHO	4.250.043: 4.250.043	174252	69765	HOTEL	ECCO HOTEL FORTALEZA	NACIONAL	RJ: FORTALEZA	2116224112	2116224112	2022/ 11 NOV	03/12/2022	04/12/2022	204,60	0,00	204,61
FRANCISCA/DE PAULA DA SILVA E LIMA	4.304.084: 4.304.084	174241	69762	HOTEL	INTERCITY SALVADOR AEROPORTO	NACIONAL	RJ: LAURO DE FREITAS	2116224158	2116224158	2022/ 11 NOV	20/11/2022	25/11/2022	1.390,95	42,15	1.433,11
LOPES DE OLIVEIRA NETO/WILSON	4.183.087: 4.183.087	174.270	67377	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/SSA	DFFXKL	2192804967	2022/ 11 NOV	13/11/2022	13/11/2022	2.535,58	31,37	2.566,96
JOSE DE SOUZA MAGRANI/FREDERICO	4.991.033: 4.991.033	174.245	67369	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/VIX/FOR	BXYJMA	2192807418	2022/ 11 NOV	16/11/2022	16/11/2022	1.773,16	39,93	1.813,10
JOSE DE SOUZA MAGRANI/FREDERICO	4.991.033: 4.991.033	174.245	67369	AEREO	GOL	NACIONAL	FOR/SSA/SDU	FVQNAC	FVQNAC	2022/ 11 NOV	22/11/2022	23/11/2022	1.140,54	44,28	1.184,83
DE SOUZA FERNANDES MENDES/SHALOM	4.991.033: 4.991.033	174.245	67369	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/GRU/GYN	DMRXUQ	2192810155	2022/ 11 NOV	22/11/2022	22/11/2022	1.703,32	44,28	1.747,61
DE SOUZA FERNANDES MENDES/SHALOM	4.991.033: 4.991.033	174.245	67369	AEREO	GOL	NACIONAL	GYN/SSA/FOR	UOENIH	UOENIH	2022/ 11 NOV	16/11/2022	16/11/2022	1.785,39	40,34	1.825,74
ANTONIO TEBALDI CASTELLANO/JOSE	5.065.103: 5.065.103	174.232	67363	AEREO	GOL	NACIONAL	CGH/SDU/CGH	EMOVTW	EMOVTW	2022/ 11 NOV	01/12/2022	14/12/2022	1.262,65	79,86	1.342,52
SHALOM/DE SOUZA FERNANDES MENDES	4.990.033: 4.990.033	174.245	69742	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116224985	2116224985	2022/ 11 NOV	16/11/2022	22/11/2022	1.485,00	0,00	1.485,01
FREDERICO/JOSE DE SOUZA MAGRANI	4.991.033: 4.991.033	174.245	69742	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116224965	2116224965	2022/ 11 NOV	16/11/2022	22/11/2022	1.485,00	0,00	1.485,01
LUIS CARNEIRO NALETO/JOAO	4.304.084: 4.304.084	110.268	67359	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/CNF/VCP	UGY28P	UGY28P	2022/ 11 NOV	01/12/2022	01/12/2022	964,91	77,52	1.042,44
BELOTI DE MESQUITA/RAISSA	4.304.084: 4.304.084	174.241	67367	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/VIX	VSLCBE	2192813291	2022/ 11 NOV	09/12/2022	09/12/2022	1.140,62	39,93	1.180,56
SANTOS/ANDRE LUIS	4.001.252: 4.001.252	174263	67385	AEREO	LATAM AIRLINES BRASIL	NACIONAL	IGU/GRU	FELSIH	2192821109	2022/ 11 NOV	25/11/2022	25/11/2022	1.611,07	38,86	1.649,94
SANTOS/ANDRE LUIS	4.001.252: 4.001.252	174263	67385	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/IGU	QHOELQ	2192821030	2022/ 11 NOV	20/11/2022	20/11/2022	1.043,62	38,56	1.082,19
CORREA DE MELO/RAFAEL	4.304.084: 4.304.084	174241	67382	AEREO	GOL	NACIONAL	SDU/SSA/SDU	QYGIKE	QYGIKE	2022/ 11 NOV	20/11/2022	25/11/2022	2.986,55	80,39	3.066,95
SANTOS/ANDRE LUIS	4.001.252: 4.001.252	174263	67385	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/MAO	VVRGNP	2192821327	2022/ 11 NOV	25/11/2022	25/11/2022	1.990,34	40,26	2.030,61
SANTOS/ANDRE LUIS	4.001.252: 4.001.252	174263	67385	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/BSB	ZATLRA	2192820777	2022/ 11 NOV	20/11/2022	20/11/2022	2.367,67	39,93	2.407,61
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	67364	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB	LLISHA	LLISHA	2022/ 11 NOV	06/12/2022	06/12/2022	611,42	38,09	649,52
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	67364	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/VCP	DH4TPZ	DH4TPZ	2022/ 11 NOV	09/12/2022	09/12/2022	2.947,26	39,93	2.987,20
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	67364	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/MAO	VIQNTR	2192830909	2022/ 11 NOV	07/12/2022	07/12/2022	1.225,98	38,56	1.264,55
RODRIGUES BARBOSA/RAIMUNDO	4.183.087: 4.183.087	174.270	67377	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/VCP/SSA	IJ4VTG	IJ4VTG	2022/ 11 NOV	13/11/2022	13/11/2022	2.357,58	40,34	2.397,93
RODRIGUES BARBOSA/RAIMUNDO	4.183.087: 4.183.087	174.270	67377	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/CGH/GYN	RAVTKQ	2192835158	2022/ 11 NOV	14/12/2022	14/12/2022	644,08	40,46	684,55
DE OLIVEIRA GERMANO/ANDREA	1.472.040: 1.472.040	174145	67378	AEREO	GOL	NACIONAL	POA/BSB/POA	YBPKHC	YBPKHC	2022/ 11 NOV	22/11/2022	24/11/2022	294,11	370,00	664,12
CRISTOVAO BAPTISTA/MARCOS	4.544.084: 4.544.084	174.269	67376	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/FOR/CNF	AH8CTZ	AH8CTZ	2022/ 11 NOV	05/12/2022	18/12/2022	1.775,07	83,71	1.858,79
BRILHANTE RODRIGUES/JOSENEUSA	4.304.084: 4.304.084	174.241	67367	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH/BSB	XRKZKO	2192864730	2022/ 11 NOV	05/12/2022	08/12/2022	1.041,58	78,49	1.120,08
RAFAEL/CORREA DE MELO	4.304.084: 4.304.084	174241	69762	HOTEL	INTERCITY SALVADOR AEROPORTO	NACIONAL	RJ: LAURO DE FREITAS	2116225809	2116225809	2022/ 11 NOV	20/11/2022	25/11/2022	1.390,95	42,15	1.433,11
INACIA DE ASSIS LARANJEIRA/MARIA	5.061.127: 5.061.127	174.237	67366	AEREO	LATAM AIRLINES BRASIL	NACIONAL	MAO/GRU/SDU/BSB/MAO	XSIJWF	2192866389	2022/ 11 NOV	04/12/2022	09/12/2022	1.844,74	79,86	1.924,61
COSTA DE ALCANTARA/HENRIQUE	5.065.103: 5.065.103	174.232	67363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU/GYN	DUNKXW	2192868522	2022/ 11 NOV	06/12/2022	09/12/2022	1.336,46	80,27	1.416,74
HENRIQUE/COSTA DE ALCANTARA	5.065.103: 5.065.103	174.232	69736	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116226743	2116226743	2022/ 11 NOV	06/12/2022	09/12/2022	992,97	50,13	1.043,11
RAISSA/BELOTI DE MESQUITA	4.304.084: 4.304.084	174.241	69740	HOTEL	GOLDEN TULIP ADDRESS	NACIONAL	RJ: GOIANIA	2116226751	2116226751	2022/ 11 NOV	04/12/2022	09/12/2022	2.247,30	113,50	2.360,81
DE JESUS/DENILSON	5.065.103: 5.065.103	174232	67380	AEREO	GOL	NACIONAL	GRU/SDU/GRU	CPMQGK	CPMQGK	2022/ 11 NOV	21/11/2022	25/11/2022	2.497,69	80,19	2.577,89
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	69737	HOTEL	INTERCITY MANAUS	NACIONAL	RJ: MANAUS	2116226874	2116226874	2022/ 11 NOV	07/12/2022	09/12/2022	573,26	11,60	584,87
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	69737	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	2116226865	2116226865	2022/ 11 NOV	06/12/2022	07/12/2022	337,59	44,33	381,93
BRYAN SANTOS DE ALARCAO/ELISSON	5.061.127: 5.061.127	172237	67361	AEREO	GOL	NACIONAL	BSB/SDU/BSB	FRPTQR	FRPTQR	2022/ 11 NOV	21/11/2022	25/11/2022	2.034,68	78,49	2.113,18
DENILSON/DE JESUS	5.065.103: 5.065.103	174232	69758	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116227004	2116227004	2022/ 11 NOV	21/11/2022	25/11/2022	1.711,64	86,48	1.798,13
ELISSON/BRYAN SANTOS DE ALARCAO	5.061.127: 5.061.127	172237	69733	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116227474	2116227474	2022/ 11 NOV	21/11/2022	25/11/2022	1.797,24	90,76	1.888,01
CORREA DA COSTA NETO/MANDEL	4.348.087: 4.348.087	174.260	67373	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BEL/BSB/SSA/FOR/BEL	JMFNWP	2192900779	2022/ 11 NOV	04/12/2022	10/12/2022	1.601,47	80,39	1.681,87
RAIMUNDO/RODRIGUES BARBOSA	4.183.087: 4.183.087	174.270	67465	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116227913	2116227913	2022/ 11 NOV	13/11/2022	14/11/2022	316,80	16,00	332,81
RAIMUNDO/RODRIGUES BARBOSA	4.183.087: 4.183.087	174.270	69754	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116227919	2116227919	2022/ 11 NOV	13/12/2022	14/12/2022	306,90	15,50	322,41
JOSENEUSA/BRILHANTE RODRIGUES	4.304.084: 4.304.084	174.241	69740	HOTEL	PESTANA SÃO PAULO	NACIONAL	RJ: SAO PAULO	2116227930	2116227930	2022/ 11 NOV	05/12/2022	08/12/2022	1.151,61	58,14	1.209,76
PEREIRA MARQUES/IVAN	4.993.087: 4.993.087	174.265	67375	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CNF/CGH	FDNNNM	2192900879	2022/ 11 NOV	27/11/2022	01/12/2022	1.102,69	79,36	1.182,06
MANOEL/CORREA DA COSTA NETO	4.348.087: 4.348.087	174.260	69749	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116227951	2116227951	2022/ 11 NOV	04/12/2022	10/12/2022	2.059,20		



PAIM VIGLIO/EDUARDO	4.425.043: 4.425.043	174.247	67370	AEREO	GOL	NACIONAL	SDU/GRU/NAT/GIG	VEJFYH	VEJFYH	2022/ 11 NOV	20/11/2022	28/11/2022	2.948,79	82,28	3.031,08
CAVALCANTE/ROGERIO	4.304.084: 4.304.084	174241	67382	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/FOR/THE/FOR/NAT	JSHMXZ	2192917917	2022/ 11 NOV	15/11/2022	03/12/2022	4.314,56	82,09	4.396,66
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	67363	AEREO	GOL	NACIONAL	BSB/SDU/BSB	GKCNJOJ	GKCNJOJ	2022/ 11 NOV	21/11/2022	24/11/2022	2.501,68	78,49	2.580,18
VICTOR ESTEVES/MALVERDI	4.425.043: 4.425.043	174.247	69743	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116228639	2116228639	2022/ 11 NOV	20/11/2022	21/11/2022	297,00	45,00	342,01
EDUARDO/PAIM VIGLIO	4.425.043: 4.425.043	174.247	69743	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116228661	2116228661	2022/ 11 NOV	20/11/2022	21/11/2022	297,00	45,00	342,01
EDUARDO/PAIM VIGLIO	4.425.043: 4.425.043	174.247	69743	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116228677	2116228677	2022/ 11 NOV	27/11/2022	28/11/2022	346,50	52,50	399,01
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	69736	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116229421	2116229421	2022/ 11 NOV	21/11/2022	24/11/2022	1.863,51	282,33	2.145,85
DJALMA/LUIZ HARTERY NETO	4.250.043: 4.250.043	174.252		HOTEL	ATRIUM CONFORTS HOTEL	NACIONAL	RJ: PARAUPEBAS	2116229540	2116229540	2022/ 11 NOV	02/12/2022	08/12/2022	1.568,16	79,20	1.647,37
DJALMA/LUIZ HARTERY NETO	4.250.043: 4.250.043	174.252	69746	HOTEL	ATRIUM CONFORTS HOTEL	NACIONAL	RJ: PARAUPEBAS	2116229530	2116229530	2022/ 11 NOV	02/12/2022	08/12/2022	1.568,16	79,20	1.647,37
DJALMA/LUIZ HARTERY NETO	4.250.043: 4.250.043	174.252	69746	HOTEL	POUSADA ESPUMA DA PRAIA	NACIONAL	RJ: SAQUAREMA	2116229509	2116229509	2022/ 11 NOV	28/11/2022	02/12/2022	1.108,80	56,00	1.164,81
ROGERIO/CAVALCANTE	4.304.084: 4.304.084	174241	69762	HOTEL	LUXOR PIAUI HOTEL	NACIONAL	RJ: TERESINA	2116229836	2116229836	2022/ 11 NOV	15/11/2022	16/11/2022	207,90	10,50	218,41
VANIA/PASSOS BORGES	4.994.999: 4.994.999	174.236	69738	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116229816	2116229816	2022/ 11 NOV	20/11/2022	22/11/2022	792,00	120,00	912,01
LUCIANO STROPPER/JOSE	4.991.087: 4.991.087	174.242	67368	AEREO	GOL	NACIONAL	CNF/SDU	JFWDGOG	JFWDGOG	2022/ 11 NOV	04/12/2022	04/12/2022	313,87	39,43	353,31
LUCIANO STROPPER/JOSE	4.991.087: 4.991.087	174.242	67368	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	BD5D6F	BD5D6F	2022/ 11 NOV	06/12/2022	06/12/2022	1.136,62	39,93	1.176,56
JOSE RIZZOTTO/GILMAR	4.993.087: 4.993.087	174265	67386	AEREO	GOL	NACIONAL	GYN/SSA/GYN	JLGLDC	JLGLDC	2022/ 11 NOV	16/11/2022	18/11/2022	4.562,40	80,80	4.643,21
AGUIAR/LEONARDO	4.553.084: 4.553.084	174269	67387	AEREO	AZUL LINHAS AEREAS	NACIONAL	BVB/MAO	QI3LNZ	QI3LNZ	2022/ 11 NOV	26/11/2022	26/11/2022	1.373,74	39,93	1.413,68
BOITO TURRA/BRUNO	4.451.087: 4.451.087	110268	67360	AEREO	AZUL LINHAS AEREAS	NACIONAL	GRU/POA/GRU	NNMTGH	NNMTGH	2022/ 11 NOV	28/11/2022	09/12/2022	1.503,63	86,47	1.590,11
ROGERIO/CAVALCANTE	4.304.084: 4.304.084	174241	69762	HOTEL	LUXOR PIAUI HOTEL	NACIONAL	RJ: TERESINA	2116231444	2116231444	2022/ 11 NOV	02/12/2022	03/12/2022	207,90	10,50	218,41
GILMAR/JOSE RIZZOTTO	4.993.087: 4.993.087	174265	69773	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116231427	2116231427	2022/ 11 NOV	16/11/2022	18/11/2022	663,30	33,50	696,81
CAVALCANTI SANTIAGO/RICARDO	4.304.084: 4.304.084	174241	67382	AEREO	GOL	NACIONAL	GIG/SSA	ELKFDY	ELKFDY	2022/ 11 NOV	04/12/2022	04/12/2022	860,35	39,80	900,16
BRITO MAPA/FELIPE	4.451.087: 4.451.087	110268	67360	AEREO	AZUL LINHAS AEREAS	NACIONAL	GRU/POA/GRU	RL9PPQ	RL9PPQ	2022/ 11 NOV	28/11/2022	09/12/2022	1.503,63	86,47	1.590,11
SANTOS/ANDRE LUIS	4.001.252: 4.001.252	PTRES: 174263	67388	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GRU/MAO	KLNOCH	2192980990	2022/ 11 NOV	27/11/2022	27/11/2022	61,56	300,00	361,57
SHEILA/GATINHO TEIXEIRA	4.250.043: 4.250.043	174.252	69746	HOTEL	ATRIUM PALACE	NACIONAL	RJ: PARAUPEBAS	2116231961	2116231961	2022/ 11 NOV	02/12/2022	08/12/2022	1.568,16	79,20	1.647,37
SHEILA/GATINHO TEIXEIRA	4.250.043: 4.250.043	174.252	69746	HOTEL	PULLMAN IBIRAPUERA	NACIONAL	RJ: SAO PAULO	2116231947	2116231947	2022/ 11 NOV	28/11/2022	02/12/2022	1.108,80	56,00	1.164,81
ALVES/CASSIANO	5.065.103: 5.065.103	174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	JGP6FM	JGP6FM	2022/ 11 NOV	15/11/2022	16/11/2022	4.118,19	77,99	4.196,19
CASSIANO/ALVES	5.065.103: 5.065.103	174.232		HOTEL	NOBILE INN PAMPULHA EXCLUSIVO	NACIONAL	RJ: BELO HORIZONTE	2116233378	2116233378	2022/ 11 NOV	15/11/2022	16/11/2022	198,00	10,00	208,01
GUIMARAES DA ROCHA BARCELOS/RICARDO	4.991.033: 4.991.033	174.245	67369	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP/FOR	NHKFGZ	NHKFGZ	2022/ 11 NOV	21/11/2022	21/11/2022	1.215,66	39,93	1.255,60
GUIMARAES DA ROCHA BARCELOS/RICARDO	4.991.033: 4.991.033	174.245	67369	AEREO	GOL	NACIONAL	FOR/SSA/SDU	TBVNDR	TBVNDR	2022/ 11 NOV	22/11/2022	23/11/2022	1.040,19	44,28	1.084,48
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	67363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CGH/IGU	UKZNEI	2193066062	2022/ 11 NOV	28/11/2022	28/11/2022	2.138,85	39,93	2.178,79
BRASIL RODRIGUES/IURI	5.130.150: 5.130.150	174.232	67363	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/IGU/CWB/POA	WHQD6Z	WHQD6Z	2022/ 11 NOV	28/11/2022	30/11/2022	1.810,43	85,07	1.895,51
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	67363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	IGU/GIG	UKJGQX	2193066972	2022/ 11 NOV	01/12/2022	01/12/2022	1.309,40	38,86	1.348,27
RICARDO/GUIMARAES DA ROCHA BARCELOS	4.991.033: 4.991.033	174.245	69742	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116233485	2116233485	2022/ 11 NOV	21/11/2022	22/11/2022	247,50	0,00	247,51
RAISSA/BELOTI DE MESQUITA	4.425.043: 4.425.043	174.247	69743	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116233480	2116233480	2022/ 11 NOV	03/12/2022	04/12/2022	297,00	45,00	342,01
RAISSA/BELOTI DE MESQUITA	4.425.043: 4.425.043	174.247	69743	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116233479	2116233479	2022/ 11 NOV	21/11/2022	22/11/2022	445,50	67,50	513,01
SONIA CRISTINA/CAVALCANTE	5.130.150: 5.130.150	174.232	69736	HOTEL	HOTEL VIALE CATARATAS	NACIONAL	RJ: FOZ DO IGUAU	2116234097	2116234097	2022/ 11 NOV	28/11/2022	01/12/2022	1.090,59	55,08	1.145,68
DANIEL/LEMOS MOUCO	5.065.103: 5.065.103	174.232	69736	HOTEL	HOTEL VIALE CATARATAS	NACIONAL	RJ: FOZ DO IGUAU	2116233823	2116233823	2022/ 11 NOV	28/11/2022	01/12/2022	1.090,59	55,08	1.145,68
IURI/BRASIL RODRIGUES	5.130.150: 5.130.150	174.232	69736	HOTEL	HOTEL VIALE CATARATAS	NACIONAL	RJ: FOZ DO IGUAU	2116234183	2116234183	2022/ 11 NOV	28/11/2022	30/11/2022	661,12	33,40	694,53
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.249.042: 4.249.042	174.252	69746	HOTEL	PULLMAN IBIRAPUERA	NACIONAL	RJ: SAO PAULO	2116234283	2116234283	2022/ 11 NOV	28/11/2022	02/12/2022	1.108,80	56,00	1.164,81
RAIMUNDO/ALMIR COSTA DA CONCEICAO	4.249.042: 4.249.042	174.252	69746	HOTEL	ATRIUM CONFORTS HOTEL	NACIONAL	RJ: PARAUPEBAS	2116234303	2116234303	2022/ 11 NOV	02/12/2022	08/12/2022	1.568,16	79,20	1.647,37
CARLOS/EDUARDO CAMARDA MARINHO	4.991.033: 4.991.033	174.245	69742	HOTEL	LITORANEA PRAIA HOTEL	NACIONAL	RJ: SAO LUIS	2116234329	2116234329	2022/ 11 NOV	16/11/2022	19/11/2022	831,60	0,00	831,61
ITALO ALVES DE SOUSA/RENAN	1.472.040: 1.472.040	174.145	67362	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/THE	SL337A	SL337A	2022/ 11 NOV	27/11/2022	02/12/2022	1.254,03	87,53	1.341,57
DE ABREU CUNHA/IONA	4.348.087: 4.348.087	174.260	67373	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	EDZHTY	EDZHTY	2022/ 11 NOV	04/12/2022	14/12/2022	1.966,43	79,89	2.046,33
BASTOS ABRAM/MAISA	4.348.087: 4.348.087	174.260	67373	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	QGWUTP	QGWUTP	2022/ 11 NOV	04/12/2022	14/12/2022	1.966,43	79,89	2.046,33
REGINATTO MANFREDI/TAMARA	4.348.087: 4.348.087	174.260	67373	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	UHVYKM	UHVYKM	2022/ 11 NOV	04/12/2022	14/12/2022	1.966,43	79,89	2.046,33
WEITZEL NOVAES/VINICIUS	5.065.103: 5.065.103	174.232	67363	AEREO	GOL	NACIONAL	SLZ/SSA/BSB	UQSPHJ	UQSPHJ	2022/ 11 NOV	19/11/2022	19/11/2022	1.649,27	39,52	1.688,80
WEITZEL NOVAES/VINICIUS	5.065.103: 5.065.103	174.232	67363	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SLZ	XNXAEO	2193122952	2022/ 11 NOV	16/11/2022	16/11/2022	1.978,70	38,56	2.017,27
VINICIUS/WEITZEL NOVAES	5.065.103: 5.065.103	174.232	69736	HOTEL	CALHAU PRAIA HOTEL SAO LUIS	NACIONAL	RJ: SAO LUIS	2116236786	2116236786	2022/ 11 NOV	16/11/2022	19/11/2022	788,04	0,00	788,05
EDUARDO CAMARDA MARINHO/CARLOS	4.991.033: 4.991.033	174.245	67369	AEREO	GOL	NACIONAL	GIG/BSB/SLZ/FOR/GIG	HXIOYK	HXIOYK	2022/ 11 NOV	16/11/2022	19/11/2022	3.648,39	79,32	3.727,72
RENAN/ITALO ALVES DE SOUSA	1.472.040: 1.472.040	174.145	69734	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116236517	2116236517	2022/ 11 NOV	27/11/2022	28/11/2022	239,58	0,00	239,59
LUCIANA/ANGELICA BARBOZA	5.065.103: 5.065.103	174.232	69736	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116236496	2116236496	2022/ 11 NOV	04/12/2022	09/12/2022	1.629,75	82,30	1.712,06
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174232	69758	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116241755	2116241755	2022/ 11 NOV	20/11/2022	26/11/2022	2.690,58	135,90	2.826,49
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174232	69868	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	XK5R2D	XK5R2D	2022/ 11 NOV	20/11/2022	26/11/2022	3.482,75	87,72	3.570,48
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/GIG/FOR	RODRJL	RODRJL	2022/ 11 NOV	21/11/2022	21/12/2022	3.699,06	76,05	3.775,12
JOSE/LUIZ MARMOS	4.425.043: 4.425.043	174247	69764	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116242143	2116242143	2022/ 11 NOV	19/11/2022	21/11/2022	693,00	105,00	798,01
EDWIN FERNANDO/GALLARDO VARGAS	4.992.087: 4.992.087	174.254	69747	HOTEL	HOTEL CULLINAN	NACIONAL	RJ: BRASILIA	2116242129	2116242129	2022/ 11 NOV	18/11/2022	19/11/2022	341,52	44,85	386,38
MARIA JANETH/SEPULVEDA OSPINA	4.992.087: 4.992.087														

TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/PVH/GRU/POA	HXXPUO	2193507337	2022/ 11 NOV	05/12/2022	08/12/2022	4.726,81	77,58	4.804,40
ROCHA ABREU/FELIPE	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/BSB/FOR	QIWPWN	QIWPWN	2022/ 11 NOV	21/11/2022	19/12/2022	3.509,18	76,05	3.585,24
KAROLINE CORREA ABRANTES/BRENDA	4.304.084: 4.304.084	174241	69871	AEREO	GOL	NACIONAL	SDU/CGH/SSA/SDU	RMGPND	RMGPND	2022/ 11 NOV	20/11/2022	25/11/2022	3.841,04	80,39	3.921,44
GURJEL DE MEDEIROS/CAIO	4.304.084: 4.304.084	174241	69871	AEREO	GOL	NACIONAL	SDU/CGH/SSA/SDU	SOSLPI	SOSLPI	2022/ 11 NOV	20/11/2022	25/11/2022	3.841,04	80,39	3.921,44
CAIO/GURJEL DE MEDEIROS	4.304.084: 4.304.084	174241	69762	HOTEL	SALVADOR BUSINESS & FLAT	NACIONAL	RJ: SALVADOR	2116243378	2116243378	2022/ 11 NOV	20/11/2022	25/11/2022	1.807,75	0,00	1.807,76
ANGELICA BARBOZA/LUCIANA	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/SDU/SSA	TTVLTQ	2193513122	2022/ 11 NOV	04/12/2022	09/12/2022	1.529,49	80,39	1.609,89
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116243602	2116243602	2022/ 11 NOV	21/11/2022	26/11/2022	1.128,60	45,60	1.174,21
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	69736	HOTEL	HOTEL FUSION HPLUS	NACIONAL	RJ: BRASILIA	2116243587	2116243587	2022/ 11 NOV	28/11/2022	01/12/2022	1.201,02	0,00	1.201,03
RONALDO/GOMES BEZERRA	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116243668	2116243668	2022/ 11 NOV	21/11/2022	26/11/2022	1.128,60	45,60	1.174,21
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116243718	2116243718	2022/ 11 NOV	21/11/2022	26/11/2022	1.128,60	45,60	1.174,21
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	69736	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116243694	2116243694	2022/ 11 NOV	05/12/2022	08/12/2022	902,88	45,60	948,49
MARLON/COLOMBO HOELZEL	4.109.043: 4.109.043	174.231	69735	HOTEL	HOTEL SLAVIERO INGLESES CONVENTION	NACIONAL	RJ: FLORIANOPOLIS	2116243811	2116243811	2022/ 11 NOV	20/11/2022	21/11/2022	433,54	10,95	444,50
MARLON/COLOMBO HOELZEL	4.109.043: 4.109.043	174.231	69735	HOTEL	HOTEL SLAVIERO INGLESES CONVENTION	NACIONAL	RJ: FLORIANOPOLIS	2116243831	2116243831	2022/ 11 NOV	23/11/2022	24/11/2022	433,54	10,95	444,50
COELHO QUIDUTE/MARCOS	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	THE/FOR/SSA/SDU/BSB/THE	CQDNQV	2193520310	2022/ 11 NOV	04/12/2022	09/12/2022	3.268,80	79,67	3.348,48
MARCOS/COELHO QUIDUTE	5.065.103: 5.065.103	174.232	69736	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116244123	2116244123	2022/ 11 NOV	04/12/2022	09/12/2022	2.069,60	104,50	2.174,11
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	69857	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU	NC7T6L	NC7T6L	2022/ 11 NOV	22/11/2022	22/11/2022	2.080,00	38,56	2.118,57
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB	UUQOKR	2193521992	2022/ 11 NOV	24/11/2022	24/11/2022	1.843,87	39,93	1.883,81
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250		AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/GIG/FOR	KIAHVL	KIAHVL	2022/ 11 NOV	21/11/2022	21/12/2022	3.699,06	76,05	3.775,12
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250		HOTEL	HOTEL MANTA	NACIONAL	RJ: PELOTAS	2116243767	2116243767	2022/ 11 NOV	21/11/2022	26/11/2022	1.300,20	0,00	1.300,21
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/GIG/FOR	IEHQXS	IEHQXS	2022/ 11 NOV	21/11/2022	19/12/2022	3.509,18	76,05	3.585,24
BRENDA/KAROLINE CORREA ABRANTES	4.304.084: 4.304.084	174241	69762	HOTEL	SALVADOR BUSINESS & FLAT	NACIONAL	RJ: SALVADOR	2116244155	2116244155	2022/ 11 NOV	20/11/2022	25/11/2022	1.977,60	0,00	1.977,61
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174.232	69736	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116244176	2116244176	2022/ 11 NOV	22/11/2022	24/11/2022	1.242,34	188,24	1.430,59
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	PET/GRU/GIG	AIWDSQ-1	AIWDSQ-1	2022/ 11 NOV	21/12/2022	21/12/2022	0,00	129,00	129,01
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	SDU/GRU/PET	AHEWTS-1	AHEWTS-1	2022/ 11 NOV	21/11/2022	21/11/2022	0,00	129,00	129,01
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/GIG/FOR	IEHQXS-1	IEHQXS-1	2022/ 11 NOV	21/11/2022	19/12/2022	0,00	129,00	129,01
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/GIG/FOR	IEHQXS-1	IEHQXS-1	2022/ 11 NOV	21/11/2022	19/12/2022	0,00	129,00	129,01
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/GIG/FOR	RODRJL-1	RODRJL-1	2022/ 11 NOV	21/11/2022	21/12/2022	0,00	129,00	129,01
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	69863	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/GIG/FOR	RODRJL-1	RODRJL-1	2022/ 11 NOV	21/11/2022	21/12/2022	0,00	129,00	129,01
GUIMARAES DA ROCHA BARCELOS/RICARDO	4.991.033: 4.991.033	13499098	69856	AEREO	GOL	NACIONAL	FOR/GIG	LQSOBE	LQSOBE	2022/ 11 NOV	22/11/2022	22/11/2022	0,00	354,29	354,30
CLAUDIO PEIXINHO/FREDERICO	4.520.040: 4.520.040	174258	69874	AEREO	GOL	NACIONAL	SDU/FLN/SDU	KIZRKI	KIZRKI	2022/ 11 NOV	28/11/2022	30/11/2022	2.612,95	86,50	2.699,46
RONALDO/GOMES BEZERRA	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116245217	2116245217	2022/ 11 NOV	16/12/2022	19/12/2022	692,01	27,96	719,98
FREDERICO/CLAUDIO PEIXINHO	4.520.040: 4.520.040	174258	69769	HOTEL	BELLO MARE COMFORT	NACIONAL	RJ: NATAL	2116245176	2116245176	2022/ 11 NOV	28/11/2022	30/11/2022	507,38	12,82	520,21
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116245190	2116245190	2022/ 11 NOV	16/12/2022	21/12/2022	1.153,35	46,60	1.199,96
TAMARA/REGINATTO MANFREDI	4.348.087: 4.348.087	174.260	69749	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1244540	H1244540	2022/ 11 NOV	04/12/2022	05/12/2022	270,00	40,50	310,51
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116245263	2116245263	2022/ 11 NOV	16/12/2022	21/12/2022	1.153,35	46,60	1.199,96
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	POA/SDU	LSIKKB	LSIKKB	2022/ 11 NOV	07/01/2023	07/01/2023	956,73	50,83	1.007,57
CLAUDIA VIERO/ANA	5.065.103: 5.065.103	174.232	69857	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/VCP/POA	ZEFDMI	ZEFDMI	2022/ 11 NOV	20/01/2023	20/01/2023	870,38	39,93	910,32
IONA/DE ABREU CUNHA	4.348.087: 4.348.087	174.260	69749	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1244434	H1244434	2022/ 11 NOV	04/12/2022	05/12/2022	270,00	13,50	283,51
LUIZ FEIJO DE PAULA/THIAGO	4.522.040: 4.522.040	174264	69877	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SLZ/REC	ZIDKHZ	ZIDKHZ	2022/ 11 NOV	20/11/2022	24/11/2022	3.586,75	87,31	3.674,07
DA COSTA SILVA/VALDEMIRO	4.522.040: 4.522.040	174264	69877	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SLZ/REC	ZP6R7E	ZP6R7E	2022/ 11 NOV	20/11/2022	24/11/2022	3.586,75	87,31	3.674,07
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116245539	2116245539	2022/ 11 NOV	16/12/2022	19/12/2022	692,01	27,96	719,98
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250	69745	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116245529	2116245529	2022/ 11 NOV	21/11/2022	26/11/2022	1.128,60	45,60	1.174,21
MAISA/BASTOS ABRAM	4.348.087: 4.348.087	174.260	69749	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1244543	H1244543	2022/ 11 NOV	04/12/2022	05/12/2022	270,00	40,50	310,51
ANA/CLAUDIA VIERO	5.065.103: 5.065.103	174.232	69736	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116246070	2116246070	2022/ 11 NOV	16/01/2023	20/01/2023	1.665,72	84,12	1.749,85
THIAGO/LUIZ FEIJO DE PAULA	4.522.040: 4.522.040	174264	69772	HOTEL	CALHAU PRAIA HOTEL SAO LUIS	NACIONAL	RJ: SAO LUIS	2116246041	2116246041	2022/ 11 NOV	20/11/2022	24/11/2022	1.050,72	0,00	1.050,73
PEIXOTO DE SOUZA/PABLO	4.387.032: 4.387.032	174.257	69864	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF	SLQVLQ	2193591124	2022/ 11 NOV	26/11/2022	26/11/2022	569,62	300,00	869,63
PABLO PEIXOTO DE SOUZA	4.387.032: 4.387.032	174.257	69864	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	JNCDGH-1	JNCDGH-1	2022/ 11 NOV	02/12/2022	02/12/2022	276,64	375,00	651,65
MOREIRA DE ABREU/ARTHUR	1.472.040: 1.472.040	174145	69866	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/SDU	VW3CRX	VW3CRX	2022/ 11 NOV	27/11/2022	02/12/2022	2.386,59	87,72	2.474,32
JOSE SOARES MATOS/ARTUR	4.520.040: 4.520.040	174258	69874	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CNF/CGH/FLN/CGH/CNF	WLVLNF	2193598932	2022/ 11 NOV	28/11/2022	01/12/2022	1.665,49	86,00	1.751,50
SARDOU FILHO/RUBEN	4.991.087: 4.991.087	174242	69872	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CWB/BSB	VYRCTE	2193612068	2022/ 11 NOV	04/12/2022	09/12/2022	609,93	78,04	687,98
ARTUR/JOSE SOARES MATOS	4.520.040: 4.520.040	174258	69769	HOTEL	BELLO MARE COMFORT	NACIONAL	RJ: NATAL	2116246755	2116246755	2022/ 11 NOV	28/11/2022	01/12/2022	761,07	19,20	780,28
ARTHUR/MOREIRA DE ABREU	1.472.040: 1.472.040	174141	69755	HOTEL	KASTEL HOTELIS NORDESTE	NACIONAL	RJ: RECIFE	2116246783	2116246783	2022/ 11 NOV	27/11/2022	28/11/2022	239,98	0,00	239,99
VALDEMIRO/DA COSTA SILVA	4.522.040: 4.522.040	174264	69772	HOTEL	CALHAU PRAIA HOTEL SAO LUIS	NACIONAL	RJ: SAO LUIS	2116246805	2116246805	2022/ 11 NOV	20/11/2022	24/11/2022	1.050,72	0,00	1.050,73
DE ASSUNCAO MELLO/GUSTAVO	4.991.087: 4.991.087	174241	69871	AEREO	GOL	NACIONAL	BSB/CNF/BSB	GHLTLO	GHLTLO	2022/ 11 NOV	27/11/2022	30/11/2022	2.167,82	77,99	2.245,82
VANIA/PASSOS BORGES	4.994.999: 4.994.999	174.236	69738	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116246827	2116246827	2022/ 11 NOV	02/12/2022	03/12/2022	282,15	42,75	324,91
BERTOSSI/LEANDRO	4.524.087: 4.524.087	174.249	69862	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/BSB/VCP	TM1ZFN	TM1ZFN	2022/ 11 NOV	06/12/2022	08/12/2022	1.325,79	76,65	1.402,45
APARECIDA THIUQUETA/CLENI	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	REC/BSB/POA	GPTMWR	GPTMWR	2022/ 11 NOV	09/12/2022	09/12/2022	1.175,32	47,79	1.223,12
APARECIDA THIUQUETA/CLENI	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	POA/CGH/SSA	UGCSVA	UGCSVA	2022/ 11 NOV	04/12/2022	04/12/2022	1.240,90	46,21	1.287,12
APARECIDA THIUQUETA/CLENI	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	SSA/REC	ZDXLS	ZDXLS	2022/ 11 NOV	07/12/2022	07/12/2022	601,02	40,46	641,49
DE SIQUEIRA BARRETO/DANYELLE	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	UZTKQI	2193624463	2022/ 11 NOV	21/11/2022	23/11/2022	3.451,06	78,49	3.529,56
MARQUES E SOUZA/GUIL															

ALVES/CASSIANO	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	BSB/SDU/BSB	QRRKNU	QRRKNU	2022/ 11 NOV	21/11/2022	25/11/2022	1.434,75	740,00	2.174,76
ALBERTO OLIVEIRA DINIZ/JOAO	5.065.103: 5.065.103	174234	69869	AEREO	GOL	NACIONAL	REC/BSB/SDU	APQHOY	APQHOY	2022/ 11 NOV	28/11/2022	28/11/2022	1.116,81	47,79	1.164,61
HENRIQUE DA SILVA ROSA/MARCELO	5.065.103: 5.065.103	174232	69868	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU/GYN	CTYMSO	2193675333	2022/ 11 NOV	04/12/2022	09/12/2022	1.200,66	80,27	1.280,94
ALBERTO OLIVEIRA DINIZ/JOAO	5.065.103: 5.065.103	174234	69869	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC	PCS57Y	PCS57Y	2022/ 11 NOV	02/12/2022	02/12/2022	609,34	39,93	649,28
LEANDRO/BERTOSSI	4.524.087: 4.524.087	174.249	69744	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116249011	2116249011	2022/ 11 NOV	06/12/2022	08/12/2022	908,52	0,00	908,53
CLENI/APARECIDA THIUQUETA	5.065.103: 5.065.103	174.232	69736	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116248992	2116248992	2022/ 11 NOV	07/12/2022	09/12/2022	453,28	0,02	453,31
CLENI/APARECIDA THIUQUETA	5.065.103: 5.065.103	174.232	69736	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116248986	2116248986	2022/ 11 NOV	04/12/2022	07/12/2022	1.019,70	51,51	1.071,22
MARCELO/HENRIQUE DA SILVA ROSA	5.065.103: 5.065.103	174232	69758	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116249239	2116249239	2022/ 11 NOV	04/12/2022	09/12/2022	2.338,90	118,10	2.457,01
SOUSA LIMA COSTA/IAGO	5.065.103: 5.065.103	174232	69868	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	BTQTTA	2193679168	2022/ 11 NOV	29/11/2022	01/12/2022	1.801,80	78,49	1.880,30
DANYELLE/DE SIQUEIRA BARRETO	5.065.103: 5.065.103	174232	69758	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	H1245638	H1245638	2022/ 11 NOV	21/11/2022	23/11/2022	700,00	35,00	735,01
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174234	69869	AEREO	GOL	NACIONAL	POA/BSB	CYXLFV	CYXLFV	2022/ 11 NOV	06/12/2022	06/12/2022	1.367,09	46,21	1.413,31
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174234	69869	AEREO	GOL	NACIONAL	BSB/MAO	CYMDOY	CYMDOY	2022/ 11 NOV	07/12/2022	07/12/2022	2.224,56	38,56	2.263,13
FERNANDES DE PAIVA/ROBERTO	1.472.040: 1.472.040	174145	69866	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/REC/SSA	NN9QSK	NN9QSK	2022/ 11 NOV	28/11/2022	02/12/2022	1.736,59	88,25	1.824,85
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174234	69869	AEREO	GOL	NACIONAL	MAO/BSB/POA	SPBFML	SPBFML	2022/ 11 NOV	09/12/2022	09/12/2022	1.778,44	39,93	1.818,38
IAGO/SOUSA LIMA COSTA	5.065.103: 5.065.103	174232	69758	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116251299	2116251299	2022/ 11 NOV	29/11/2022	01/12/2022	650,44	32,86	683,31
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	69736	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116251897	2116251897	2022/ 11 NOV	24/11/2022	25/11/2022	621,17	94,11	715,29
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174234	69759	HOTEL	GOLDEN TULIP BRASILIA ALVORADA	NACIONAL	RJ: BRASILIA	2116251507	2116251507	2022/ 11 NOV	06/12/2022	07/12/2022	288,73	37,91	326,65
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174234	69759	HOTEL	INTERCITY MANAUS	NACIONAL	RJ: MANAUS	2116251519	2116251519	2022/ 11 NOV	07/12/2022	09/12/2022	573,26	11,60	584,87
JOAO/ALBERTO OLIVEIRA DINIZ	5.065.103: 5.065.103	174234	69759	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	H1245642	H1245642	2022/ 11 NOV	28/11/2022	02/12/2022	1.400,00	70,00	1.470,01
DE JESUS/DENILSON	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU/CGH	GHFIFE	2193784331	2022/ 11 NOV	21/11/2022	25/11/2022	3.291,80	79,86	3.371,67
WAGNER SOTERIO/PATRICIA	4.109.043: 4.109.043	174231	69867	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JIG/CGH/BSB/CGH/JIG	WALTGH	2193903840	2022/ 11 NOV	22/11/2022	26/11/2022	2.508,42	64,45	2.572,88
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174234	69869	AEREO	GOL	NACIONAL	POA/SDU/POA	WZKBDD	WZKBDD	2022/ 11 NOV	19/12/2022	21/12/2022	3.287,61	90,76	3.378,38
EDUARDO/PAIM VIGLIO	4.425.043: 4.425.043	174247	69764	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116253585	2116253585	2022/ 11 NOV	21/11/2022	22/11/2022	396,00	60,00	456,01
EDUARDO/PAIM VIGLIO	4.425.043: 4.425.043	174247	69764	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116253577	2116253577	2022/ 11 NOV	21/11/2022	22/11/2022	396,00	60,00	456,01
VICTOR ESTEVES/MALVERDI	4.425.043: 4.425.043	174247	69764	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116253729	2116253729	2022/ 11 NOV	21/11/2022	22/11/2022	396,00	60,00	456,01
ZANCAN FILHO/LUIS CARLOS	4.109.043: 4.109.043	174231	69867	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JIG/CGH/BSB/CGH/JIG	HGYMGJ	2193922587	2022/ 11 NOV	22/11/2022	26/11/2022	2.831,43	64,45	2.895,89
DE COSTA/GEOVANI	4.109.043: 4.109.043	174231	69867	AEREO	LATAM AIRLINES BRASIL	NACIONAL	JIG/CGH/BSB/CGH/JIG	KQUSMY	2193922913	2022/ 11 NOV	22/11/2022	26/11/2022	2.831,43	64,45	2.895,89
MARCELO/HENRIQUE DA SILVA ROSA	5.065.103: 5.065.103	174232	69758	HOTEL	HOTEL IBIS STYLES AEROPORTO DE BRASILIA	NACIONAL	RJ: BRASILIA	2116253962	2116253962	2022/ 11 NOV	22/11/2022	25/11/2022	1.363,23	179,01	1.542,25
ALONSO ARTURO/MARCHENA CAMPOS	4.992.087: 4.992.087	147254	69732	HOTEL	HOTEL IBIS STYLES AEROPORTO DE BRASILIA	NACIONAL	RJ: BRASILIA	2116254672	2116254672	2022/ 11 NOV	22/11/2022	23/11/2022	454,41	59,67	514,09
MARIA JANETH/SEPULVEDA OSPINA	4.992.087: 4.992.087	174.254	69747	HOTEL	HOTEL IBIS STYLES AEROPORTO DE BRASILIA	NACIONAL	RJ: BRASILIA	2116254773	2116254773	2022/ 11 NOV	22/11/2022	23/11/2022	454,41	59,67	514,09
DIOGO/RODRIGUES ANDRADE DA SILVA	4.147.999: 4.147.999	174234	69759	HOTEL	HOTEL MAJESTIC PALACE FLORIANOPOLIS	NACIONAL	RJ: FLORIANOPOLIS	2116254958	2116254958	2022/ 11 NOV	19/12/2022	21/12/2022	435,50	65,98	501,49
LUIS CARLOS/ZANCAN FILHO	4.109.043: 4.109.043	174231	69757	HOTEL	HOTEL IBIS STYLES AEROPORTO DE BRASILIA	NACIONAL	RJ: BRASILIA	2116255031	2116255031	2022/ 11 NOV	22/11/2022	26/11/2022	1.817,64	238,68	2.056,33
GEOVANI/DE COSTA	4.109.043: 4.109.043	174231	69757	HOTEL	HOTEL IBIS STYLES AEROPORTO DE BRASILIA	NACIONAL	RJ: BRASILIA	2116255006	2116255006	2022/ 11 NOV	22/11/2022	26/11/2022	1.817,64	238,68	2.056,33
PATRICIA/WAGNER SOTERIO	4.109.043: 4.109.043	174231	69757	HOTEL	HOTEL IBIS STYLES AEROPORTO DE BRASILIA	NACIONAL	RJ: BRASILIA	2116254988	2116254988	2022/ 11 NOV	22/11/2022	26/11/2022	1.817,64	238,68	2.056,33
DE OLIVEIRA CANDIDO/MARCIO	1.422.600: 1.422.600	174145	69866	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	SJWN7T	SJWN7T	2022/ 11 NOV	23/11/2022	24/11/2022	3.562,83	77,99	3.640,83
FABIANA MISSIO/ESTELA	5.065.103: 5.065.103	174232	69868	AEREO	GOL	NACIONAL	SDU/CGH/SDU	KIYDOG	KIYDOG	2022/ 11 NOV	29/11/2022	01/12/2022	2.856,38	79,86	2.936,25
DE SOUZA BATISTA VIEIRA/MYRLA	1.472.040: 1.472.040	174145	69866	AEREO	GOL	NACIONAL	BSB/CGH/REC/BSB	LINHMP	LINHMP	2022/ 11 NOV	27/11/2022	02/12/2022	3.659,21	86,35	3.745,57
ESTELA/FABIANA MISSIO	5.065.103: 5.065.103	174232	69758	HOTEL	ARAUCARIA PLAZA	NACIONAL	RJ: RIBEIRAO PRETO	2116256953	2116256953	2022/ 11 NOV	29/11/2022	01/12/2022	529,26	0,00	529,27
MARCIO/DE OLIVEIRA CANDIDO	1.422.600: 1.422.600	174145	69756	HOTEL	QUALITY HOTEL & SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2116256941	2116256941	2022/ 11 NOV	23/11/2022	24/11/2022	475,20	62,40	537,61
GUILHERME/MARQUES E SOUZA	5.065.103: 5.065.103	174.232	69736	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116257064	2116257064	2022/ 11 NOV	16/01/2023	20/01/2023	1.854,68	93,68	1.948,37
LUIS/TOMAS AZEVEDO DE MELLO	4.521.650: 4.521.650	204817	69775	HOTEL	PLAZA INN EXECUTIVE HOTEL	NACIONAL	RJ: GOIANIA	2116257231	2116257231	2022/ 11 NOV	22/11/2022	23/11/2022	280,07	0,00	280,08
MYRLA/DE SOUZA BATISTA VIEIRA	1.472.040: 1.472.040	174145	69756	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116257047	2116257047	2022/ 11 NOV	27/11/2022	28/11/2022	221,30	0,00	221,31
DOS SANTOS NETO/MARCELO CANTUARIO	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	BSB/SDU/BSB	RMWHQD	RMWHQD	2022/ 11 NOV	12/12/2022	14/12/2022	1.559,74	78,49	1.638,24
PRISCILLA/FACANHA KLEIN	4.387.032: 4.387.032	174.257	69748	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116257497	2116257497	2022/ 11 NOV	28/11/2022	29/11/2022	298,49	15,08	313,58
FACANHA KLEIN/PRISCILLA	4.387.032: 4.387.032	174.257	69864	AEREO	GOL	NACIONAL	SDU/BSB	MUCDKG	MUCDKG	2022/ 11 NOV	29/11/2022	29/11/2022	1.673,11	39,93	1.713,05
FREITAS LINS/FERNANDO ANTONIO	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	SDU/CNF/SDU	RLXTGV	RLXTGV	2022/ 11 NOV	27/11/2022	30/11/2022	1.928,36	79,36	2.007,73
SANDER/ANDREA	4.991.033: 4.991.033	174.245	69861	AEREO	GOL	NACIONAL	CNF/POA	ICCRCI	ICCRCI	2022/ 11 NOV	02/12/2022	02/12/2022	1.128,62	39,43	1.168,06
SANDER/ANDREA	4.991.033: 4.991.033	174.245	69861	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/CNF	RBCHXR	RBCHXR	2022/ 11 NOV	29/11/2022	29/11/2022	1.438,22	46,21	1.484,44
FACANHA KLEIN/PRISCILLA	4.387.032: 4.387.032	174.257	69864	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU	TWWFVM	2194009039	2022/ 11 NOV	28/11/2022	28/11/2022	1.847,75	38,56	1.886,32
SENA FRASAO CALDAS/GUSTAVO	4.520.040: 4.520.040	174258	69874	AEREO	AZUL LINHAS AEREAS	NACIONAL	FLN/VCP/BSB	UL3NUD	UL3NUD	2022/ 11 NOV	29/11/2022	29/11/2022	2.073,66	46,57	2.120,24
MARCELO CANTU?RIO/DOS SANTOS NETO	5.065.103: 5.065.103	174.232	69736	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116257526	2116257526	2022/ 11 NOV	12/12/2022	14/12/2022	624,70	31,56	656,27
SENA FRASAO CALDAS/GUSTAVO	4.520.040: 4.520.040	174258	69874	AEREO	GOL	NACIONAL	BSB/FLN	SZVZAI	SZVZAI	2022/ 11 NOV	28/11/2022	28/11/2022	970,64	38,56	1.009,21
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	UJIMCP	2194016502	2022/ 11 NOV	28/11/2022	29/11/2022	3.898,23	78,49	3.976,73
ALBERTO OLIVEIRA DINIZ/JOAO	4.522.040: 4.522.040	174.264	69865	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA/REC	OEKYGf	OEKYGf	2022/ 11 NOV	06/12/2022	16/12/2022	1.388,19	88,25	1.476,45
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174232	69758	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116258111	2116258111	2022/ 11 NOV	28/11/2022	29/11/2022	571,07	86,52	657,60
COSTA DA SILVA/RAFAEL	2.782.010: 2.782.010	174262	69875	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB/SDU	XL85WD	XL85WD	2022/ 11 NOV	30/11/2022	02/12/2022	2.822,35	78,49	2.900,85
GUSTAVO/SENA FRASAO CALDAS	4.520.040: 4.520.040	174258	69769	HOTEL	ENCANTOS TORRES HOTEL	NACIONAL	RJ: TORRES	2116258743	2116258743	2022/ 11 NOV	28/11/2022	29/11/2022	432,96	10,93	443,90
RAFAEL/COSTA DA SILVA	2.782.010: 2.782.010	174262	69770	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116258771	2116258771	2022/ 11 NOV	30/11/2022	02/12/2022	754,06	76,18	830,25
RAFAEL/COSTA DA SILVA	2.782.010: 2.782.010	174262	69770	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116258763	2116258763	2022/ 11 NOV	30/11/2022	02/12/2022	754,06	76,18	830,25
JOAO/ALBERTO OLIVEIRA DINIZ	4.522.040: 4.522.040	174.264	69751	HOTEL	MERCURE SALVADOR BOULEVARD	NACIONAL	RJ: SALVADOR	2116258863	2116258863	2022/ 11 NOV	15/12/2022	16/12/2022	414,81	20,95	435,77
JOAO/ALBERTO OLIVEIRA DINIZ															

JOSE/LUCIANO STROPPER	4.991.087: 4.991.087	174242	69763	HOTEL	HOTEL MAJESTIC PALACE FLORIANOPOLIS	NACIONAL	RJ: FLORIANOPOLIS	2116259631	2116259631	2022/ 11 NOV	04/12/2022	06/12/2022	501,24	75,94	577,19
DURINGER JACQUES/PATRICIA	4.991.033: 4.991.033	174.245	69861	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF/SDU	YEP9QI	YEP9QI	2022/ 11 NOV	29/11/2022	02/12/2022	1.664,83	79,36	1.744,20
RUBEN/SARDOU FILHO	4.991.087: 4.991.087	174242	69763	HOTEL	GO INN CURITIBA	NACIONAL	RJ: CURITIBA	2116259955	2116259955	2022/ 11 NOV	04/12/2022	05/12/2022	220,08	11,12	231,21
NOEVALDO/ARAUIJO TEIXEIRA	4.504.018 : 4.504.018	174240	69761	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116259909	2116259909	2022/ 11 NOV	05/12/2022	09/12/2022	1.684,00	85,04	1.769,05
ARAUIJO TEIXEIRA/NOEVALDO	4.504.018 : 4.504.018	174240	69870	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	WRZCPD	2194088444	2022/ 11 NOV	28/11/2022	09/12/2022	2.922,41	78,49	3.000,91
FERREIRA DE CAMPOS/FRANCISCO	4.991.033: 4.991.033	174.245	69861	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/CNF/CGH	SITQQJ	SITQQJ	2022/ 11 NOV	29/11/2022	02/12/2022	2.426,11	79,36	2.505,48
JOSE/LUCIANO STROPPER	4.991.087: 4.991.087	174242	69763	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1248123	H1248123	2022/ 11 NOV	03/12/2022	04/12/2022	270,00	40,50	310,51
FELICIO PEREIRA/LUCIANA	4.340.084: 4.340.084	174.250	69863	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH/BSB	URVGQT	2194095237	2022/ 11 NOV	01/12/2022	05/12/2022	3.170,73	78,49	3.249,23
ALMEIDA LEITE RIBEIRO/LIGIA MARIA	4.304.084: 4.304.084	174241	69871	AEREO	GOL	NACIONAL	CGH/BSB/CGH	XZLFZZ	XZLFZZ	2022/ 11 NOV	06/12/2022	07/12/2022	2.131,06	78,49	2.209,56
FERNANDES DA SILVA/SANDRA	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	CNF/SDU/CNF	GVFKPX	GVFKPX	2022/ 11 NOV	16/01/2023	20/01/2023	603,89	79,36	683,26
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174241	69871	AEREO	GOL	NACIONAL	SSA/BSB/SSA	TBLHLV	TBLHLV	2022/ 11 NOV	06/12/2022	07/12/2022	2.813,66	79,02	2.892,69
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	69857	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/GYN	GXHZQR	2194098389	2022/ 11 NOV	07/12/2022	07/12/2022	684,72	38,56	723,29
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	69857	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	WK4ZSG	WK4ZSG	2022/ 11 NOV	04/12/2022	04/12/2022	741,42	40,34	781,77
FELIPE SANTANA RODRIGUES/PEDRO	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	SDU/BSB	XGGMVS	XGGMVS	2022/ 11 NOV	06/12/2022	06/12/2022	1.568,79	39,93	1.608,73
SANDRA/FERNANDES DA SILVA	5.065.103: 5.065.103	174.232	69736	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116260490	2116260490	2022/ 11 NOV	16/01/2023	20/01/2023	1.854,68	93,68	1.948,37
LUCIANA/FELICIO PEREIRA	4.340.084: 4.340.084	174.250	69745	HOTEL	COMFORT HOTEL MANAUS	NACIONAL	RJ: MANAUS	2116260477	2116260477	2022/ 11 NOV	01/12/2022	05/12/2022	1.423,84	28,80	1.452,65
PEDRO/FELIPE SANTANA RODRIGUES	5.065.103: 5.065.103	174.232	69736	HOTEL	WINDSOR LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116260834	2116260834	2022/ 11 NOV	04/12/2022	06/12/2022	966,04	151,26	1.117,31
VALTER/RODRIGUES SANTOS SOBRINHO	4.304.084: 4.304.084	174241	69762	HOTEL	KUBITSCHER PLAZA	NACIONAL	RJ: BRASILIA	2116260946	2116260946	2022/ 11 NOV	06/12/2022	07/12/2022	447,00	45,15	492,16
LIGIA MARIA/ALMEIDA LEITE RIBEIRO	4.304.084: 4.304.084	174241	69762	HOTEL	KUBITSCHER PLAZA	NACIONAL	RJ: BRASILIA	2116260914	2116260914	2022/ 11 NOV	06/12/2022	07/12/2022	447,00	45,15	492,16
PEDRO/FELIPE SANTANA RODRIGUES	5.065.103: 5.065.103	174.232	69736	HOTEL	WINDSOR BRASILIA HOTEL	NACIONAL	RJ: BRASILIA	2116260886	2116260886	2022/ 11 NOV	06/12/2022	07/12/2022	507,87	66,69	574,57
ANDREA/SANDER	4.991.033: 4.991.033	174.245	69742	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1248251	H1248251	2022/ 11 NOV	01/12/2022	02/12/2022	270,00	40,50	310,51
PATRICIA/DURINGER JACQUES	4.991.033: 4.991.033	174.245	69742	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1248260	H1248260	2022/ 11 NOV	01/12/2022	02/12/2022	270,00	40,50	310,51
RICARDO/WOSNIAK	4.109.043: 4.109.043	174231	69757	HOTEL	IBIS CRICIUMA	NACIONAL	RJ: CRICIUMA	2116261548	2116261548	2022/ 11 NOV	05/12/2022	09/12/2022	867,24	35,04	902,29
WINKELMANN ROITBERG/NATHALIA	6.135.560: 6.135.560	174.232	69857	AEREO	GOL	NACIONAL	SDU/BSB	YGTMVZ	YGTMVZ	2022/ 11 NOV	11/12/2022	11/12/2022	3.099,04	39,93	3.138,98
WINKELMANN ROITBERG/NATHALIA	6.135.560: 6.135.560	174.232	69857	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	SHTDTM	SHTDTM	2022/ 11 NOV	15/12/2022	15/12/2022	628,06	40,34	668,41
ALVES DA SILVA MIRANDA/BRUNO	5.065.103: 5.065.103	174232	69868	AEREO	GOL	NACIONAL	CNF/CGH	YJQTGG	YJQTGG	2022/ 11 NOV	30/11/2022	30/11/2022	1.336,28	39,43	1.375,72
DI FELICIO FERREIRA DA SILVA/GABRIELLA	6.135.560: 6.135.560	174.232	69857	AEREO	GOL	NACIONAL	SDU/BSB	TEPAZP	TEPAZP	2022/ 11 NOV	11/12/2022	11/12/2022	3.099,04	39,93	3.138,98
COSTA QUEIROZ/LILA	6.135.560: 6.135.560	174.232	69857	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF	CDIYMV	CDIYMV	2022/ 11 NOV	16/12/2022	16/12/2022	2.907,74	40,34	2.948,09
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174232	69868	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/THE/VCP/POA	INJWMH	INJWMH	2022/ 11 NOV	12/12/2022	15/12/2022	3.085,47	85,95	3.171,43
BRYAN SANTOS DE ALARCAO/ELISSON	5.065.103: 5.065.103	174232	69868	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/CGB/PVH/CGB/BSB	OWRTKE	OWRTKE	2022/ 11 NOV	05/12/2022	08/12/2022	4.579,95	69,93	4.649,89
DI FELICIO FERREIRA DA SILVA/GABRIELLA	6.135.560: 6.135.560	174.232	69857	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/SDU	QGTQ6M	QGTQ6M	2022/ 11 NOV	15/12/2022	15/12/2022	806,94	40,34	847,29
LUIZ SCHOENWETTER/BRUNO	6.135.560: 6.135.560	174.232	69857	AEREO	GOL	NACIONAL	SDU/BSB	THRVDK	THRVDK	2022/ 11 NOV	11/12/2022	11/12/2022	3.099,04	39,93	3.138,98
COSTA QUEIROZ/LILA	6.135.560: 6.135.560	174.232	69857	AEREO	GOL	NACIONAL	CNF/BSB	XUSLDO	XUSLDO	2022/ 11 NOV	11/12/2022	11/12/2022	1.239,90	39,43	1.279,34
BRYAN SANTOS DE ALARCAO/ELISSON	5.065.103: 5.065.103	174232	69868	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/THE/BSB	AXMIJ	2194188325	2022/ 11 NOV	12/12/2022	15/12/2022	2.550,90	78,30	2.629,21
SANDER/ANDREA	6.135.560: 6.135.560	174.232	69857	AEREO	GOL	NACIONAL	POA/BSB	BXTIBA	BXTIBA	2022/ 11 NOV	11/12/2022	11/12/2022	1.875,81	46,21	1.922,03
SANDER/ANDREA	6.135.560: 6.135.560	174.232	69857	AEREO	GOL	NACIONAL	GYN/GRU/POA	CFGBPN	CFGBPN	2022/ 11 NOV	16/12/2022	16/12/2022	1.506,19	40,34	1.546,54
CLEBER DE OLIVEIRA PESSOA/JAIRO	4.991.087: 4.991.087	174242	69872	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/FOR/THE/BSB/CGH	THNJIH	2194189463	2022/ 11 NOV	30/11/2022	03/12/2022	2.332,65	79,67	2.412,33
LUIZ SCHOENWETTER/BRUNO	6.135.560: 6.135.560	174.232	69857	AEREO	GOL	NACIONAL	GYN/GIG	XVXMB0	XVXMB0	2022/ 11 NOV	15/12/2022	15/12/2022	879,23	40,34	919,58
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174232	69758	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116262814	2116262814	2022/ 11 NOV	12/12/2022	15/12/2022	947,43	47,85	995,29
MEDEIROS SIMOES/VILMAR	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	BSB/SDU/BSB	DHKTBG	DHKTBG	2022/ 11 NOV	05/12/2022	06/12/2022	2.918,98	78,49	2.997,48
ELISSON/BRYAN SANTOS DE ALARCAO	5.065.103: 5.065.103	174232	69758	HOTEL	SLAVIERO ESSENTIAL PORTO VELHO	NACIONAL	RJ: PORTO VELHO	2116262836	2116262836	2022/ 11 NOV	05/12/2022	08/12/2022	902,88	45,60	948,49
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	71710	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116263242	2116263242	2022/ 11 NOV	19/12/2022	21/12/2022	712,80	36,00	748,81
ELISSON/BRYAN SANTOS DE ALARCAO	5.065.103: 5.065.103	174232		HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116262854	2116262854	2022/ 11 NOV	12/12/2022	15/12/2022	947,43	47,85	995,29
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	69858	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	DNBGSH	DNBGSH	2022/ 11 NOV	19/12/2022	21/12/2022	3.300,75	78,02	3.378,78
FABIANA MISSIO/ESTELA	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	SDU/SSA	CMLFGE	CMLFGE	2022/ 11 NOV	04/12/2022	04/12/2022	1.936,42	39,93	1.976,36
FABIANA MISSIO/ESTELA	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	SSA/REC	CNSJNV	CNSJNV	2022/ 11 NOV	07/12/2022	07/12/2022	623,87	40,46	664,34
FABIANA MISSIO/ESTELA	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	REC/BSB/SDU	XDPYZR	XDPYZR	2022/ 11 NOV	09/12/2022	09/12/2022	1.274,68	47,79	1.322,48
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174232	69868	AEREO	GOL	NACIONAL	BSB/CNF/BSB	YVUIZS	YVUIZS	2022/ 11 NOV	01/12/2022	02/12/2022	2.718,27	77,99	2.796,27
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232	69736	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116263264	2116263264	2022/ 11 NOV	05/12/2022	06/12/2022	421,00	21,26	442,27
VILMAR/MEDEIROS SIMOES	5.065.103: 5.065.103	174.232		HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116263268	2116263268	2022/ 11 NOV	05/12/2022	06/12/2022	421,00	21,26	442,27
ELISSON/BRYAN SANTOS DE ALARCAO	5.065.103: 5.065.103	174232		HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116262847	2116262847	2022/ 11 NOV	12/12/2022	15/12/2022	947,43	47,85	995,29
ESTELA/FABIANA MISSIO	5.065.103: 5.065.103	174.232		HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116263505	2116263505	2022/ 11 NOV	07/12/2022	09/12/2022	479,16	0,00	479,17
ESTELA/FABIANA MISSIO	5.065.103: 5.065.103	174.232	69736	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116263503	2116263503	2022/ 11 NOV	07/12/2022	09/12/2022	479,16	0,00	479,17
ESTELA/FABIANA MISSIO	5.065.103: 5.065.103	174.232	69736	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116263491	2116263491	2022/ 11 NOV	04/12/2022	07/12/2022	828,63	25,11	853,75
AUGUSTO DE OLIVEIRA/VICENTE	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	BEL/FOR/SSA	BLZIUG	BLZIUG	2022/ 11 NOV	04/12/2022	04/12/2022	825,57	39,93	865,51
AUGUSTO DE OLIVEIRA/VICENTE	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	SSA/REC	EQAXST	EQAXST	2022/ 11 NOV	07/12/2022	07/12/2022	623,87	40,46	664,34
AUGUSTO DE OLIVEIRA/VICENTE	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	REC/FOR/BEL	KBVHSJ	KBVHSJ	2022/ 11 NOV	09/12/2022	09/12/2022	838,49	47,79	886,29
FRANCISCO/FERREIRA DE CAMPOS	4.991.033: 4.991.033	174.245	69742	HOTEL	MAX SAVASSI	NACIONAL	RJ: BELO HORIZONTE	2116264298	2116264298	2022/ 11 NOV	01/12/2022	02/12/2022	316,80	16,00	332,81
ELISSON/BRYAN SANTOS DE ALARCAO	5.065.103: 5.065.103	174232	69758	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116264077	2116264077	2022/ 11 NOV	12/12/2022	15/12/2022	947,43	47,85	995,29
ALBERTO OLIVEIRA DINIZ/JOAO	4.522.040: 4.522.040	174.264	69865	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SSA/REC	OEKYG-1	OEKYG-1	2022/ 11 NOV	08/12/2022	16/12/2022	0,00	0,00	0,01
BITTENCOURT LIMA/RAFAEL	4.304.084: 4.304.084	174.241	69859	AEREO	GOL	NACIONAL	CGH/POA/CGH	BNUMYL	BNUMYL	2022/ 11 NOV	28/11/2022	09/12/2022	3.961,27	86,14	4.047,42
GIMAX HENRIQUE/ARDILES	4.522.04														

GIMAX HENRIQUE/ARDILES	4.522.040: 4.522.040	174.264	69865	AEREO	GOL	NACIONAL	SDU/BSB/PVH	QNLKUJ	QNLKUJ	2022/ 11 NOV	16/12/2022	16/12/2022	2.294,11	39,93	2.334,05
VICENTE/AUGUSTO DE OLIVEIRA	5.065.103: 5.065.103	174.232	69736	HOTEL	INTERCITY SALVADOR AEROPORTO	NACIONAL	RJ: LAURO DE FREITAS	2116265479	2116265479	2022/ 11 NOV	04/12/2022	07/12/2022	828,63	25,11	853,75
ARAUJO DOS SANTOS/PATRICK	4.304.084: 4.304.084	174241	69871	AEREO	GOL	NACIONAL	SSA/BSB/SSA	EBUOAY	EBUOAY	2022/ 11 NOV	06/12/2022	07/12/2022	1.643,21	79,02	1.722,24
BRUNO/LUIZ SCHOENWETTER	6.135.560: 6.135.560	174.232	69736	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116265684	2116265684	2022/ 11 NOV	11/12/2022	14/12/2022	1.083,45	0,00	1.083,46
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174232	69758	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116265703	2116265703	2022/ 11 NOV	01/12/2022	02/12/2022	742,50	112,50	855,01
VICENTE/AUGUSTO DE OLIVEIRA	5.065.103: 5.065.103	174.232	69736	HOTEL	KASTEL HOTEIS NORDESTE	NACIONAL	RJ: RECIFE	2116265646	2116265646	2022/ 11 NOV	07/12/2022	09/12/2022	479,16	0,00	479,17
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	BSB/CGH/BSB	CKFKZZ	CKFKZZ	2022/ 11 NOV	29/11/2022	30/11/2022	1.985,01	78,49	2.063,51
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	69857	AEREO	GOL	NACIONAL	BSB/NAT/BSB	FOLUWK	FOLUWK	2022/ 11 NOV	15/12/2022	16/12/2022	1.900,54	80,91	1.981,46
ANDREA/SANDER	6.135.560: 6.135.560	174.232	69736	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116265730	2116265730	2022/ 11 NOV	11/12/2022	15/12/2022	1.496,36	0,04	1.496,41
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	69736	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	2116266676	2116266676	2022/ 11 NOV	29/11/2022	30/11/2022	413,82	20,90	434,73
NATHALIA/WINKELMANN ROITBERG	6.135.560: 6.135.560	174.232	69736	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116266896	2116266896	2022/ 11 NOV	11/12/2022	14/12/2022	1.083,45	0,00	1.083,46
VICTOR/HUGO ROCHA LOPES	4.340.084: 4.340.084	174.250	69745	HOTEL	PARK INN BY RADISSON BERRINI SAO PAULO	NACIONAL	RJ: SAO PAULO	2116266736	2116266736	2022/ 11 NOV	03/12/2022	05/12/2022	712,80	14,40	727,21
NOEVALDO/ARAUJO TEIXEIRA	4.504.018 : 4.504.018	174240	69761	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	H1248172	H1248172	2022/ 11 NOV	28/11/2022	29/11/2022	350,00	17,50	367,51
GABRIELLA/DI FELICIO FERREIRA DA SILVA	6.135.560: 6.135.560	174.232	69736	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116266931	2116266931	2022/ 11 NOV	11/12/2022	14/12/2022	1.083,45	0,00	1.083,46
EUGENIO/PIRES FRAZAO	4.340.084: 4.340.084	174.250	69745	HOTEL	PARK INN BY RADISSON BERRINI SAO PAULO	NACIONAL	RJ: SAO PAULO	2116267666	2116267666	2022/ 11 NOV	03/12/2022	05/12/2022	712,80	14,40	727,21
LILA/COSTA QUEIROZ	6.135.560: 6.135.560	174.232	69736	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116267637	2116267637	2022/ 11 NOV	11/12/2022	15/12/2022	1.496,36	0,04	1.496,41
LILA/COSTA QUEIROZ	6.135.560: 6.135.560	174.232		HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116267642	2116267642	2022/ 11 NOV	11/12/2022	15/12/2022	1.496,36	0,04	1.496,41
PATRICK/ARAUJO DOS SANTOS	4.304.084: 4.304.084	174241	69762	HOTEL	KUBITSCHKE PLAZA	NACIONAL	RJ: BRASILIA	2116267701	2116267701	2022/ 11 NOV	06/12/2022	07/12/2022	517,02	52,22	569,25
RAISSA/BELIOTI DE MESQUITA	4.425.043: 4.425.043	174.247	69743	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116267769	2116267769	2022/ 11 NOV	02/12/2022	03/12/2022	297,00	45,00	342,01
DE OLIVEIRA POLO/HUGO JOSE	4.991.087: 4.991.087	13528690	69855	AEREO	BRITISH AIRWAYS PLC	INTERNACIONAL	BSB/GRU/LHR/VIE/MAD/GRU/BSB	3VAPCB	9003436792	2022/ 11 NOV	03/12/2022	11/12/2022	8.652,65	1.760,96	10.413,62
MARTINS VALLE/MARCIO	4.343.084: 4.343.084	174250	69873	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/CGH/REC	TLQWFW	2194745751	2022/ 11 NOV	04/12/2022	06/12/2022	3.494,71	87,72	3.582,44
CLAUDIA DE AGUIAR ACCIOLY/ANA	5.065.103: 5.065.103	174.232	69857	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	TKK68Q	TKK68Q	2022/ 11 NOV	15/01/2023	20/01/2023	1.274,83	92,67	1.367,51
ANA/CLAUDIA DE AGUIAR ACCIOLY	5.065.103: 5.065.103	174.232	69736	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116270093	2116270093	2022/ 11 NOV	15/01/2023	20/01/2023	2.302,60	116,25	2.418,86
EDIO/ERNST KISCHLAT	4.544.084: 4.544.084	174.269	69753	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116270079	2116270079	2022/ 11 NOV	17/12/2022	18/12/2022	247,50	0,00	247,51
EDIO/ERNST KISCHLAT	4.544.084: 4.544.084	174.269	69753	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116270071	2116270071	2022/ 11 NOV	05/12/2022	06/12/2022	247,50	0,00	247,51
MARCIO/MARTINS VALLE	4.343.084: 4.343.084	174250		HOTEL	IBIS SANTOS VALONGO	NACIONAL	RJ: SANTOS	2116269518	2116269518	2022/ 11 NOV	04/12/2022	06/12/2022	449,46	9,08	458,55
HUGO ROCHA LOPES/VICTOR	4.340.084: 4.340.084	174.250	69863	AEREO	GOL	NACIONAL	CGH/CNF/NAT	QMRAKB	QMRAKB	2022/ 11 NOV	05/12/2022	05/12/2022	3.099,04	39,93	3.138,98
PIRES FRAZAO/EUGENIO	4.340.084: 4.340.084	174.250	69863	AEREO	GOL	NACIONAL	CGH/CNF/NAT	XLSAUL	XLSAUL	2022/ 11 NOV	05/12/2022	05/12/2022	3.099,04	39,93	3.138,98
ARAUJO/GILMAR	5.065.103: 5.065.103	174232	69868	AEREO	GOL	NACIONAL	BSB/SDU/BSB	GYUONG	GYUONG	2022/ 11 NOV	04/12/2022	10/12/2022	3.783,41	78,49	3.861,91
REZENDE FERNANDES/PRISCILA	4.991.087: 4.991.087	174242	69872	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/FOR/THE/FOR/REC	QHVLUZ	2194866531	2022/ 11 NOV	30/11/2022	03/12/2022	1.961,14	87,53	2.048,68
PRISCILA/REZENDE FERNANDES	4.991.087: 4.991.087	174242	69763	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116272775	2116272775	2022/ 11 NOV	30/11/2022	03/12/2022	977,13	49,35	1.026,49
MARCOS/CRISTOVAO BAPTISTA	4.544.084: 4.544.084	174.269	69753	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116272940	2116272940	2022/ 11 NOV	17/12/2022	18/12/2022	247,50	0,00	247,51
MARCOS/CRISTOVAO BAPTISTA	4.544.084: 4.544.084	174.269	69753	HOTEL	HOTEL DA VILLA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116272911	2116272911	2022/ 11 NOV	05/12/2022	06/12/2022	247,50	0,00	247,51
LILA/COSTA QUEIROZ	6.135.560: 6.135.560	174.232	69736	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116274222	2116274222	2022/ 11 NOV	15/12/2022	16/12/2022	277,10	33,59	310,70
GABRIELLA/DI FELICIO FERREIRA DA SILVA	6.135.560: 6.135.560	174.232	69736	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116274192	2116274192	2022/ 11 NOV	14/12/2022	15/12/2022	277,10	33,59	310,70
NATHALIA/WINKELMANN ROITBERG	6.135.560: 6.135.560	174.232	69736	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116274178	2116274178	2022/ 11 NOV	14/12/2022	15/12/2022	277,10	33,59	310,70
BRUNO/LUIZ SCHOENWETTER	6.135.560: 6.135.560	174.232	69736	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116274229	2116274229	2022/ 11 NOV	14/12/2022	15/12/2022	277,10	33,59	310,70
ANDREA/SANDER	6.135.560: 6.135.560	174.232	69736	HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116274248	2116274248	2022/ 11 NOV	15/12/2022	16/12/2022	277,10	33,59	310,70
DE CARVALHO PEDRAZZI/ANSELMO	4.147.999: 4.147.999	174234	69869	AEREO	GOL	NACIONAL	SDU/CGH/SDU	APCUSO	APCUSO	2022/ 11 NOV	04/12/2022	09/12/2022	3.747,64	79,86	3.827,51
GABRIELLA/DI FELICIO FERREIRA DA SILVA	6.135.560: 6.135.560	174.232		HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116274197	2116274197	2022/ 11 NOV	14/12/2022	15/12/2022	277,10	33,59	310,70
ANDREA/SANDER	6.135.560: 6.135.560	174.232		HOTEL	COMFORT HOTEL GOIANIA	NACIONAL	RJ: GOIANIA	2116274254	2116274254	2022/ 11 NOV	15/12/2022	16/12/2022	277,10	33,59	310,70
DE CARVALHO PEDRAZZI/ANSELMO	4.147.999: 4.147.999	174234	69869	AEREO	GOL	NACIONAL	SDU/CGH/SDU	APCUSO-1	APCUSO-1	2022/ 11 NOV	04/12/2022	09/12/2022	0,00	95,00	95,01
DE CARVALHO PEDRAZZI/ANSELMO	4.147.999: 4.147.999	174234	69869	AEREO	GOL	NACIONAL	SDU/CGH/SDU	APCUSO-1	APCUSO-1	2022/ 11 NOV	04/12/2022	09/12/2022	0,00	95,00	95,01
LUCIANO STROPPER/JOSE	4.991.087: 4.991.087	174.242	69860	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/POA	BD5D6F-1	BD5D6F-1	2022/ 11 NOV	07/12/2022	07/12/2022	631,28	375,00	1.006,29
HUGO JOSE DE OLIVEIRA POLO	4.991.087: 4.991.087	174.254	69776	MICELANEO	CORIS BRASIL TURISMO VIAGENS E ASSISTENCIA INTER	NACIONAL	N PERTINENTE	SAODKW	SAODKW	2022/ 11 NOV	03/12/2022	11/12/2022	426,87	0,00	426,88
ANSELMO/DE CARVALHO PEDRAZZI	4.147.999: 4.147.999	174234	69759	HOTEL	NACIONAL INN SAO CARLOS CONVENCOS	NACIONAL	RJ: SAO CARLOS	2116275132	2116275132	2022/ 11 NOV	04/12/2022	09/12/2022	1.316,70	66,50	1.383,21
JOSE/LUCIANO STROPPER	4.991.087: 4.991.087	174.242	69741	HOTEL	HOTEL MAJESTIC PALACE FLORIANOPOLIS	NACIONAL	RJ: FLORIANOPOLIS	2116275703	2116275703	2022/ 11 NOV	06/12/2022	07/12/2022	230,08	34,86	264,95
LEDA/MARIA BARRETO FRAGA	4.304.084: 4.304.084	174.241	69740	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116276126	2116276126	2022/ 11 NOV	15/12/2022	16/12/2022	390,72	0,00	390,73
LEDA/MARIA BARRETO FRAGA	4.304.084: 4.304.084	174.241	69740	HOTEL	BOA VISTA ECO HOTEL	NACIONAL	RJ: BOA VISTA	2116276122	2116276122	2022/ 11 NOV	07/12/2022	08/12/2022	390,72	0,00	390,73
PABLO PEIXOTO DE SOUZA	4.387.032: 4.387.032	174.257	69864	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	JNCDGH-2	JNCDGH-2	2022/ 11 NOV	01/12/2022	01/12/2022	1.764,88	375,00	2.139,89
PABLO PEIXOTO DE SOUZA	4.387.032: 4.387.032	174.257		AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB	JNCDGH-3	JNCDGH-3	2022/ 11 NOV	01/12/2022	01/12/2022	0,00	120,00	120,01
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71080	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CWB/BSB	CRCNVB	2195028560	2022/ 12 DEZ	05/12/2022	06/12/2022	2.339,44	78,04	2.417,49
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71080	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR/BSB	GQKDH	2195028555	2022/ 12 DEZ	08/12/2022	09/12/2022	2.587,76	87,27	2.675,04
RODRIGUES ANDRADE DA SILVA/DIOGO	4.147.999: 4.147.999	174234	71091	AEREO	GOL	NACIONAL	POA/SDU/POA	FWDSYP	FWDSYP	2022/ 12 DEZ	17/01/2023	20/01/2023	3.452,54	90,76	3.543,31
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CWB/BSB	BRXLUO	2195031228	2022/ 12 DEZ	06/12/2022	06/12/2022	1.079,51	39,48	1.119,00
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/CGH/CWB	FCSVNZ	2195031123	2022/ 12 DEZ	04/12/2022	04/12/2022	1.275,45	40,34	1.315,80
FRANCO LACERDA/ALBERTO	4.501.043 : 4.501.043	174.253	71084	AEREO	LATAM AIRLINES BRASIL	NACIONAL	VIX/SDU	IXTOTX	2195033764	2022/ 12 DEZ	01/12/2022	01/12/2022	2.425,87	41,49	2.467,37
VICTOR ESTEVES/MALVERDI	4.425.043: 4.425.043	174247	71075	HOTEL	QUALITY SUITES NATAL	NACIONAL	RJ: NATAL	2116278925	2116278925	2022/ 12 DEZ	02/12/2022	03/12/2022	346,50	52,50	399,01
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71061	HOTEL	HOTEL INTERCITY CURITIBA BATEL	NACIONAL	RJ: CURITIBA	2116278937	2116278937	2022/ 12 DEZ	05/12/2022	06/12/2022	243,06	12,28	255,35
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71061	HOTEL	BRISTOL JANGADA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116278943	2116278943	2022/ 12 DEZ	08/12/2022	09/12/2022	387,09	19,55	406,65</

MARCIO/MARTINS VALLE	4.343.084: 4.343.084	174250	71076	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116279206	2116279206	2022/ 12 DEZ	04/12/2022	06/12/2022	541,74	10,96	552,71
MARCIO/MARTINS VALLE	4.343.084: 4.343.084	174250		HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116279204	2116279204	2022/ 12 DEZ	04/12/2022	06/12/2022	541,74	10,96	552,71
TIAGO/ANTONELLI	4.147.999: 4.147.999	174.234	71062	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116279521	2116279521	2022/ 12 DEZ	17/01/2023	20/01/2023	1.694,28	85,59	1.779,88
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234		AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	GLDLMN	GLDLMN	2022/ 12 DEZ	17/01/2023	23/01/2023	2.335,63	67,95	2.403,59
DE AQUINO ARAUJO/MICHELE	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CWB/BSB	JQTHEZ	2195057400	2022/ 12 DEZ	05/12/2022	06/12/2022	3.134,84	78,04	3.212,89
DE SOUZA/LUCIMARA	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CWB/CGH	KHACDF	2195060280	2022/ 12 DEZ	05/12/2022	06/12/2022	3.986,50	79,41	4.065,92
ANTONELLI/TIAGO	4.147.999: 4.147.999	174.234	71081	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	LKFUPD	LKFUPD	2022/ 12 DEZ	17/01/2023	20/01/2023	1.538,99	67,95	1.606,95
ELIAS PEREIRA DA CRUZ/RAPHAEL	4.003.601: 4.003.601	174.264	71087	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/REC/CNF	OWV5NE	OWV5NE	2022/ 12 DEZ	23/01/2023	27/01/2023	4.784,83	81,75	4.866,59
DA SILVA CABRAL/DOUGLAS	4.147.999: 4.147.999	174.234	71081	AEREO	AZUL LINHAS AEREAS	NACIONAL	VCP/SDU/VCP	RMUSJK	RMUSJK	2022/ 12 DEZ	17/01/2023	20/01/2023	1.651,31	67,95	1.719,27
CESAR LANA/JULIO	4.147.999: 4.147.999	174.234	71081	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SDU/CNF	SKPB9Q	SKPB9Q	2022/ 12 DEZ	17/01/2023	20/01/2023	857,79	68,94	926,74
GRACINDO PIZZATTO/LAURO	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/CWB/CGH	UILPWP	2195060735	2022/ 12 DEZ	05/12/2022	06/12/2022	3.986,50	79,41	4.065,92
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250	71064	HOTEL	MARANTE EXECUTIVE HOTEL	NACIONAL	RJ: RECIFE	2116279870	2116279870	2022/ 12 DEZ	22/01/2023	04/02/2023	3.916,12	197,86	4.113,99
DOUGLAS/DA SILVA CABRAL	4.147.999: 4.147.999	174.234	71062	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116279896	2116279896	2022/ 12 DEZ	17/01/2023	20/01/2023	1.694,28	85,59	1.779,88
MICHELE/DE AQUINO ARAUJO	5.065.103: 5.065.103	174232	71070	HOTEL	BRISTOL CENTRO CIVICO HOTEL	NACIONAL	RJ: CURITIBA	2116279845	2116279845	2022/ 12 DEZ	05/12/2022	06/12/2022	226,71	11,45	238,17
LUCIMARA/DE SOUZA	5.065.103: 5.065.103	174232	71070	HOTEL	BRISTOL CENTRO CIVICO HOTEL	NACIONAL	RJ: CURITIBA	2116280064	2116280064	2022/ 12 DEZ	05/12/2022	06/12/2022	226,71	11,45	238,17
LAURO/GRACINDO PIZZATTO	5.065.103: 5.065.103	174232	71070	HOTEL	BRISTOL CENTRO CIVICO HOTEL	NACIONAL	RJ: CURITIBA	2116280072	2116280072	2022/ 12 DEZ	05/12/2022	06/12/2022	226,71	11,45	238,17
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	BSB/FOR/BSB	JGPPCK	JGPPCK	2022/ 12 DEZ	08/12/2022	09/12/2022	2.023,75	87,27	2.111,03
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174232	71070	HOTEL	BRISTOL JANGADA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116280039	2116280039	2022/ 12 DEZ	08/12/2022	09/12/2022	387,09	19,55	406,65
ROCHA ABREU/FELIPE	4.377.084: 4.377.084	174.250		AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/FOR	MLEZMA	MLEZMA	2022/ 12 DEZ	22/01/2023	02/02/2023	1.089,71	101,45	1.191,17
RAPHAEL/ELIAS PEREIRA DA CRUZ	4.003.601: 4.003.601	174.264	71067	HOTEL	LUZEIROS FORTALEZA HOTEL	NACIONAL	RJ: FORTALEZA	2116280111	2116280111	2022/ 12 DEZ	23/01/2023	27/01/2023	1.424,60	71,96	1.496,57
NOGUEIRA DOS SANTOS/GUILHERME	4.003.041: 4.003.041	174.264	71087	AEREO	GOL	NACIONAL	CGH/REC/CGH	MLWUOW	MLWUOW	2022/ 12 DEZ	23/01/2023	27/01/2023	3.322,38	92,67	3.415,06
ROCHA ABREU/FELIPE	4.377.084: 4.377.084	174.250	71083	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/FOR	NJY3GG	NJY3GG	2022/ 12 DEZ	22/01/2023	04/02/2023	1.086,59	101,45	1.188,05
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	71083	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/FOR	VQLCIF	VQLCIF	2022/ 12 DEZ	08/01/2023	05/02/2023	2.023,75	80,48	2.104,24
GUILHERME/NOGUEIRA DOS SANTOS	4.003.041: 4.003.041	174.264	71067	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116280220	2116280220	2022/ 12 DEZ	23/01/2023	27/01/2023	1.424,60	71,96	1.496,57
JAIRO/CLEBER DE OLIVEIRA PESSOA	4.991.087: 4.991.087	174.242	71073	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116280696	2116280696	2022/ 12 DEZ	01/12/2022	03/12/2022	651,42	32,90	684,33
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	71083	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/FOR	VQLCIF-1	VQLCIF-1	2022/ 12 DEZ	08/01/2023	05/02/2023	0,00	129,00	129,01
LISBOA SOUZA/MAURO	4.377.084: 4.377.084	174.250	71083	AEREO	GOL	NACIONAL	FOR/GRU/PET/GRU/FOR	VQLCIF-1	VQLCIF-1	2022/ 12 DEZ	08/01/2023	05/02/2023	0,00	129,00	129,01
MARTINS VALLE/MARCIO	4.377.084: 4.377.084	174.250	71083	AEREO	GOL	NACIONAL	GRU/PET/GRU	HYCNJH	HYCNJH	2022/ 12 DEZ	08/01/2023	03/02/2023	1.219,92	61,40	1.281,33
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CWB/BSB	LOQAXN	2195108300	2022/ 12 DEZ	05/12/2022	06/12/2022	3.351,15	78,04	3.429,20
ANTONIO DE SOUZA FILHO/ODERSON	4.340.084: 4.340.084	174.250	71083	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/SDU	MQWWWV	2195108659	2022/ 12 DEZ	03/12/2022	03/12/2022	2.922,51	39,93	2.962,45
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR/BSB	MWZIXM	2195108654	2022/ 12 DEZ	08/12/2022	09/12/2022	2.337,50	87,27	2.424,78
JULIO/CESAR LANA	4.147.999: 4.147.999	174.234	71062	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116280880	2116280880	2022/ 12 DEZ	17/01/2023	20/01/2023	1.694,28	85,59	1.779,88
CARLOS ANDRES/RAMIREZ C?RDENAS	4.340.084: 4.340.084	174.250	71064	HOTEL	GRAN RIO HOTEL DAN INN	NACIONAL	RJ: SAO JOSE DO RIO PRETO	2116281514	2116281514	2022/ 12 DEZ	02/12/2022	03/12/2022	373,33	0,00	373,34
ISMAEL ENRIQUE/MOYANO NIETO	4.340.084: 4.340.084	174.250	71064	HOTEL	DAN INN ANHANGUERA HOTEL	NACIONAL	RJ: CAMPINAS	2116281537	2116281537	2022/ 12 DEZ	02/12/2022	03/12/2022	373,33	0,00	373,34
SANTOS DA SILVA/RAQUEL	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	BSB/NAT/BSB	LNENLA	LNENLA	2022/ 12 DEZ	14/12/2022	16/12/2022	1.851,85	80,91	1.932,77
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71080	AEREO	GOL	NACIONAL	BSB/SLZ/BSB	QMCKZP	QMCKZP	2022/ 12 DEZ	13/12/2022	14/12/2022	2.475,84	78,08	2.553,93
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71061	HOTEL	COMFORT SUITES BRASILIA	NACIONAL	RJ: BRASILIA	2116281665	2116281665	2022/ 12 DEZ	15/12/2022	16/12/2022	319,77	48,45	368,23
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174232	71070	HOTEL	HOTEL INTERCITY CUIABA	NACIONAL	RJ: CUIABA	2116281633	2116281633	2022/ 12 DEZ	05/12/2022	06/12/2022	251,78	12,72	264,51
RAQUEL/SANTOS DA SILVA	5.065.103: 5.065.103	174232	71070	HOTEL	COMFORT HOTEL SUITES RONDONOPOLIS	NACIONAL	RJ: RONDONOPOLIS	2116281821	2116281821	2022/ 12 DEZ	14/12/2022	16/12/2022	639,54	96,90	736,45
DUARTE DE OLIVEIRA/RICARDO	4.427.033: 4.427.033	174.267	71088	AEREO	GOL	NACIONAL	GIG/BSB/BEL/BSB/SDU	TUGCGC	TUGCGC	2022/ 12 DEZ	12/12/2022	16/12/2022	5.160,65	79,73	5.240,39
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174232	71090	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/BSB/SDU	RG1ZTS	RG1ZTS	2022/ 12 DEZ	06/12/2022	09/12/2022	3.338,19	78,49	3.416,69
RICARDO/DUARTE DE OLIVEIRA	4.427.033: 4.427.033	174.267	71068	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2116281929	2116281929	2022/ 12 DEZ	12/12/2022	16/12/2022	1.089,00	55,00	1.144,01
GRUPIONI REZENDE/GIANA	4.427.033: 4.427.033	174.267	71088	AEREO	GOL	NACIONAL	SDU/BSB/BEL/BSB/SDU	IWQUOY	IWQUOY	2022/ 12 DEZ	12/12/2022	16/12/2022	5.146,74	79,86	5.226,61
GIANA/GRUPIONI REZENDE	4.427.033: 4.427.033	174.267	71068	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2116281968	2116281968	2022/ 12 DEZ	12/12/2022	16/12/2022	1.089,00	55,00	1.144,01
GILMAR/ARAUJO	5.065.103: 5.065.103	174.232	71061	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1252543	H1252543	2022/ 12 DEZ	04/12/2022	09/12/2022	2.100,00	105,00	2.205,01
SILVA DA COSTA/FABIO	4.427.033: 4.427.033	174.267	71088	AEREO	GOL	NACIONAL	GIG/BSB/BEL/BSB/SDU	GVBFZ	GVBFZ	2022/ 12 DEZ	12/12/2022	15/12/2022	4.186,81	79,73	4.266,55
FABIO/SILVA DA COSTA	4.427.033: 4.427.033	174.267	71068	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2116282076	2116282076	2022/ 12 DEZ	12/12/2022	15/12/2022	816,75	41,25	858,01
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174232	71070	HOTEL	METROPOLITAN HOTEL	NACIONAL	RJ: TERESINA	2116282297	2116282297	2022/ 12 DEZ	06/12/2022	09/12/2022	1.683,99	221,13	1.905,13
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71061	HOTEL	HOTEL LUZEIROS SAO LUIS	NACIONAL	RJ: SAO LUIS	2116282285	2116282285	2022/ 12 DEZ	13/12/2022	14/12/2022	475,20	24,00	499,21
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174.232	71080	AEREO	GOL	NACIONAL	FOR/GIG/FOR	RDEEHH	RDEEHH	2022/ 12 DEZ	05/12/2022	10/12/2022	1.820,06	84,08	1.904,15
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	71080	AEREO	GOL	NACIONAL	SDU/CWB	QEKJRI	QEKJRI	2022/ 12 DEZ	04/12/2022	04/12/2022	615,92	39,93	655,86
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	71080	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/VCP	HBBLWB	HBBLWB	2022/ 12 DEZ	06/12/2022	06/12/2022	2.112,14	39,48	2.151,63
LEMOS MOUCO/DANIEL	5.065.103: 5.065.103	174.232	71080	AEREO	LATAM AIRLINES BRASIL	NACIONAL	RAO/SDU	LJJEYS	2195145167	2022/ 12 DEZ	09/12/2022	09/12/2022	1.101,00	31,37	1.132,38
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	PTRES 174.232	71097	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/REC	EPOQLD	2195152012	2022/ 12 DEZ	17/12/2022	17/12/2022	331,64	48,71	380,36
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	PTRES 174.232	71097	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CGH	JZPMWW	2195151714	2022/ 12 DEZ	13/12/2022	13/12/2022	1.328,80	38,56	1.367,37
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	PTRES 174.232	71097	AEREO	GOL	NACIONAL	SDU/BSB	KOPGYM	KOPGYM	2022/ 12 DEZ	10/12/2022	10/12/2022	1.925,49	39,93	1.965,43
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	PTRES 174.232	71097	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CGH/FOR	VQJKA	2195151290	2022/ 12 DEZ	15/12/2022	15/12/2022	1.065,93	39,93	1.105,87
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	PTRES 174.232		AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU	XBQ7WR	XBQ7WR	2022/ 12 DEZ	07/12/2022	07/12/2022	3.035,66	47,79	3.083,46
ODERSON/ANTONIO DE SOUZA FILHO	4.340.084: 4.340.084	174250	71076	HOTEL	WINDSOR COPA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116282382	2116282382	2022/ 12 DEZ	03/12/2022	07/12/2022	1.665,32	260,76	1.926,09
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174232		HOTEL	BRISTOL JANGADA FORTALEZA	NACIONAL	RJ: FORTALEZA	2116281591	2116281591	2022/ 12 DEZ	08/12/2022	09/12/2022	387,09	19,55	406,65
DANIEL/LEMOS MOUCO	5.065.														

EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	71080	AEREO	LATAM AIRLINES BRASIL	NACIONAL	REC/GIG	TRJGLN	2195177603	2022/ 12 DEZ	07/12/2022	07/12/2022	1.369,54	47,79	1.417,34
MUDZEMBA/CLEMENCE TATONGA	4.340.084: 4.340.084	13542887	71079	AEREO	AIR FRANCE	INTERNACIONAL	GRU/CDG/JNB		9003436883	2022/ 12 DEZ	03/12/2022	04/12/2022	7.297,14	317,33	7.614,48
MUDZEMBA/CLEMENCE TATONGA	4.340.084: 4.340.084	13542887	71079	AEREO	SOUTH AFRICAN AIRWAYS	INTERNACIONAL	JNB/HRE	38NKTO	9003436884	2022/ 12 DEZ	06/12/2022	06/12/2022	369,97	633,25	1.003,23
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174232	71070	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116283777	2116283777	2022/ 12 DEZ	10/12/2022	13/12/2022	919,02	92,82	1.011,85
DE OLIVEIRA GERMANO/ANDREA	4.520.040: 4.520.040	174.258	71085	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/SDU/POA	PF7TPF	PF7TPF	2022/ 12 DEZ	12/12/2022	16/12/2022	2.708,99	86,14	2.795,14
ANDREA/DE OLIVEIRA GERMANO	4.520.040: 4.520.040	174.258	71065	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116283909	2116283909	2022/ 12 DEZ	12/12/2022	16/12/2022	1.428,48	72,16	1.500,65
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174232	71070	HOTEL	HOTEL OLINDA RIO	NACIONAL	RJ: RIO DE JANEIRO	2116284550	2116284550	2022/ 12 DEZ	07/12/2022	10/12/2022	1.277,19	193,50	1.470,70
WEITZEL NOVAES/VINICIUS	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SLZ/BSB	HIUJLD	2195304497	2022/ 12 DEZ	12/12/2022	14/12/2022	2.290,94	78,08	2.369,03
SILVA DE CASTILHO/ALICE	4.520.040: 4.520.040	174258	71095	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	KIQRNW	KIQRNW	2022/ 12 DEZ	15/12/2022	15/12/2022	775,74	39,93	815,68
DE AQUINO ARAUJO/MICHELLE	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/FOR/BSB	TKVHFP	2195304050	2022/ 12 DEZ	07/12/2022	09/12/2022	2.336,53	87,27	2.423,81
CARVALHO DEROSSI/MARIANA	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	SDU/RAO/SDU	TNVQNR	TNVQNR	2022/ 12 DEZ	06/12/2022	09/12/2022	2.049,84	71,30	2.121,15
BARROS BATISTA/MATHEUS	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	SDU/RAO/SDU	ZZJTLD	ZZJTLD	2022/ 12 DEZ	06/12/2022	09/12/2022	2.352,24	71,30	2.423,55
MATHEUS/BARROS BATISTA	5.065.103: 5.065.103	174232	71070	HOTEL	INTERCITY RIBEIRAO PRETO	NACIONAL	RJ: RIBEIRAO PRETO	2116285012	2116285012	2022/ 12 DEZ	06/12/2022	09/12/2022	683,10	27,60	710,71
MARIANA/CARVALHO DEROSSI	5.065.103: 5.065.103	174232	71070	HOTEL	INTERCITY RIBEIRAO PRETO	NACIONAL	RJ: RIBEIRAO PRETO	2116285028	2116285028	2022/ 12 DEZ	06/12/2022	09/12/2022	683,10	27,60	710,71
ALICE/SILVA DE CASTILHO	4.520.040: 4.520.040	174258	71077	HOTEL	MIRASOL COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116285043	2116285043	2022/ 12 DEZ	12/12/2022	15/12/2022	1.664,67	0,00	1.664,68
MICHELLE/DE AQUINO ARAUJO	5.065.103: 5.065.103	174232	71070	HOTEL	MERCURE FORTALEZA MEIRELES	NACIONAL	RJ: FORTALEZA	2116285058	2116285058	2022/ 12 DEZ	07/12/2022	09/12/2022	811,80	41,00	852,81
VINICIUS/WEITZEL NOVAES	5.065.103: 5.065.103	174232	71070	HOTEL	CALHAU PRAIA HOTEL SAO LUIS	NACIONAL	RJ: SAO LUIS	2116285091	2116285091	2022/ 12 DEZ	12/12/2022	14/12/2022	525,36	0,00	525,37
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	71080	AEREO	LATAM AIRLINES BRASIL	NACIONAL	CWB/CGH/FOR	HLIVTQ	2195309168	2022/ 12 DEZ	07/12/2022	07/12/2022	1.972,88	39,48	2.012,37
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	71080	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/CNF/SDU	LDMW8V	LDMW8V	2022/ 12 DEZ	09/12/2022	09/12/2022	1.947,82	48,71	1.996,54
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174.232	71080	AEREO	GOL	NACIONAL	SDU/CWB	YOGNID	YOGNID	2022/ 12 DEZ	05/12/2022	05/12/2022	615,92	39,93	655,86
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	71061	HOTEL	HOTEL INTERCITY CURITIBA - CENTRO CIVICO	NACIONAL	RJ: CURITIBA	2116285342	2116285342	2022/ 12 DEZ	05/12/2022	07/12/2022	625,52	31,60	657,13
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174.232	71061	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1253047	H1253047	2022/ 12 DEZ	05/12/2022	10/12/2022	2.100,00	105,00	2.205,01
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174.232	71061	HOTEL	OASIS ATLANTICO FORTALEZA	NACIONAL	RJ: FORTALEZA	2116285435	2116285435	2022/ 12 DEZ	07/12/2022	09/12/2022	631,62	95,70	727,33
TAMARA/REGINATTO MANFREDI	4.348.087: 4.348.087	174260	71078	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1253666	H1253666	2022/ 12 DEZ	05/12/2022	06/12/2022	270,00	40,50	310,51
MAISA/BASTOS ABRAM	4.348.087: 4.348.087	174.260	71066	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1253745	H1253745	2022/ 12 DEZ	05/12/2022	06/12/2022	270,00	40,50	310,51
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	POA/SDU/POA	BBPBID	BBPBID	2022/ 12 DEZ	16/01/2023	20/01/2023	1.068,90	90,76	1.159,67
DA GUIA LIMA/MARIA	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	FOR/NAT/FOR	DVNZDN	2195382599	2022/ 12 DEZ	14/12/2022	16/12/2022	1.555,68	91,06	1.646,75
BRYAN SANTOS DE ALARCAO/ELISSON	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	BSB/SDU/BSB	YZMKIG	YZMKIG	2022/ 12 DEZ	16/01/2023	20/01/2023	1.534,90	68,30	1.603,21
IONA/DE ABREU CUNHA	4.348.087: 4.348.087	174260	71078	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1253672	H1253672	2022/ 12 DEZ	05/12/2022	06/12/2022	270,00	40,50	310,51
DE ABREU CUNHA/IONA	4.348.087: 4.348.087	174.260	71086	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	EDZHTY-2	EDZHTY-2	2022/ 12 DEZ	04/12/2022	06/12/2022	1.261,52	375,00	1.636,53
REGINATTO MANFREDI/TAMARA	4.348.087: 4.348.087	174.260	71086	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF/SSA	UHVYKM-2	UHVYKM-2	2022/ 12 DEZ	04/12/2022	06/12/2022	1.261,52	375,00	1.636,53
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174232	71070	HOTEL	HOTEL AUGUSTA BOULEVARD	NACIONAL	RJ: SAO PAULO	2116288291	2116288291	2022/ 12 DEZ	13/12/2022	15/12/2022	655,38	0,00	655,39
DE AQUINO ARAUJO/MICHELLE	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/BSB	GACSTC	2195409357	2022/ 12 DEZ	16/12/2022	16/12/2022	528,55	42,35	570,91
DE AQUINO ARAUJO/MICHELLE	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SLZ	GAQKQB	2195409349	2022/ 12 DEZ	12/12/2022	12/12/2022	1.034,89	38,56	1.073,46
DE AQUINO ARAUJO/MICHELLE	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SLZ/FOR/NAT	YCYPHV	2195409613	2022/ 12 DEZ	14/12/2022	14/12/2022	2.005,86	39,52	2.045,39
DUARTE GIFFONI/IZABELA	5.065.103: 5.065.103	174232	71090	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/SLZ/VCP/SDU	QM1RVA	QM1RVA	2022/ 12 DEZ	12/12/2022	14/12/2022	2.853,55	79,45	2.933,01
MICHELLE/DE AQUINO ARAUJO	5.065.103: 5.065.103	174232	71070	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116288782	2116288782	2022/ 12 DEZ	14/12/2022	16/12/2022	639,54	96,90	736,45
MICHELLE/DE AQUINO ARAUJO	5.065.103: 5.065.103	174232	71070	HOTEL	HOTEL LUZEIROS SAO LUIS	NACIONAL	RJ: SAO LUIS	2116288763	2116288763	2022/ 12 DEZ	14/12/2022	14/12/2022	525,36	0,00	525,37
IZABELA/DUARTE GIFFONI	5.065.103: 5.065.103	174232	71070	HOTEL	HOTEL LUZEIROS SAO LUIS	NACIONAL	RJ: SAO LUIS	2116289103	2116289103	2022/ 12 DEZ	12/12/2022	14/12/2022	928,62	46,90	975,53
MUDZEMBA/CLEMENCE TATONGA	4.340.084: 4.340.084	13542887	71079	AEREO	SOUTH AFRICAN AIRWAYS	INTERNACIONAL	JNB/HRE	38NKTO-1	2132071311	2022/ 12 DEZ	06/12/2022	06/12/2022	0,00	15,00	15,01
MARIANA/CARVALHO DEROSSI	5.065.103: 5.065.103	174.232	71099	HOTEL	IBIS STYLES ARARAQUARA	NACIONAL	RJ: ARARAQUARA	2116289301	2116289301	2022/ 12 DEZ	06/12/2022	09/12/2022	625,68	31,59	657,28
MATHEUS/BARROS BATISTA	5.065.103: 5.065.103	174.232	71099	HOTEL	IBIS STYLES ARARAQUARA	NACIONAL	RJ: ARARAQUARA	2116289318	2116289318	2022/ 12 DEZ	06/12/2022	09/12/2022	625,68	31,59	657,28
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174232	71070	HOTEL	MERCURE FORTALEZA MEIRELES	NACIONAL	RJ: FORTALEZA	2116289770	2116289770	2022/ 12 DEZ	15/12/2022	17/12/2022	754,38	38,10	792,49
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174241	71092	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/SSA	HEGZJF	HEGZJF	2022/ 12 DEZ	16/12/2022	16/12/2022	1.840,70	39,43	1.880,14
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174241	71092	AEREO	GOL	NACIONAL	SSA/CNF	MGDUPZ	MGDUPZ	2022/ 12 DEZ	14/12/2022	14/12/2022	807,73	40,46	848,20
DURINGER JACQUES/PATRICIA	4.991.033: 4.991.033	174245	71093	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/BSB/SDU	BHEKYP	2195500185	2022/ 12 DEZ	11/12/2022	12/12/2022	3.404,50	78,49	3.483,00
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	71083	AEREO	GOL	NACIONAL	SDU/GRU/PET	KMWSKC	KMWSKC	2022/ 12 DEZ	08/01/2023	08/01/2023	1.125,64	39,93	1.165,58
PATRICIA/DURINGER JACQUES	4.991.033: 4.991.033	174245	71074	HOTEL	MANHATTAN PLAZA	NACIONAL	RJ: BRASILIA	2116292259	2116292259	2022/ 12 DEZ	11/12/2022	12/12/2022	259,21	26,18	285,40
MARCIO/MARTINS VALLE	4.377.084: 4.377.084	174.250	71064	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116292317	2116292317	2022/ 12 DEZ	31/01/2023	03/02/2023	655,80	26,52	682,33
MARCIO/MARTINS VALLE	4.377.084: 4.377.084	174.250	71064	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116292312	2116292312	2022/ 12 DEZ	08/01/2023	11/01/2023	702,18	28,38	730,57
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	71061	HOTEL	CALHAU PRAIA HOTEL SAO LUIS	NACIONAL	RJ: SAO LUIS	2116292306	2116292306	2022/ 12 DEZ	12/12/2022	13/12/2022	262,68	0,00	262,69
VALTER/RODRIGUES SANTOS SOBRINHO	4.304.084: 4.304.084	174241	71072	HOTEL	SAVASSI HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116292281	2116292281	2022/ 12 DEZ	14/12/2022	16/12/2022	612,26	30,92	643,19
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	71388	AEREO	GOL	NACIONAL	SDU/GRU/PET	KMWSKC-1	KMWSKC-1	2022/ 12 DEZ	08/01/2023	08/01/2023	0,00	129,00	129,01
IMBIRIBA JUNIOR/MANOEL	4.003.301: 4.003.301	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/BEL	DETQQS	DETQQS	2022/ 12 DEZ	23/01/2023	27/01/2023	2.106,83	92,67	2.199,51
CESAR CARVALHO MACHADO VILLAR/PAULO	4.003.041: 4.003.041	174264	71096	AEREO	GOL	NACIONAL	SSA/REC/SSA	EJAYWS	EJAYWS	2022/ 12 DEZ	22/01/2023	27/01/2023	834,41	93,20	927,62
JACQUES ALVES DE REZENDE/HIRAM	4.003.041: 4.003.041	174264	71096	AEREO	GOL	NACIONAL	SSA/REC/SSA	JDRWKL	JDRWKL	2022/ 12 DEZ	22/01/2023	27/01/2023	834,41	93,20	927,62
GOFFERMANN/MARCELO	4.003.041: 4.003.041	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/REC/POA	JE3TMV	JE3TMV	2022/ 12 DEZ	23/01/2023	27/01/2023	2.473,95	103,57	2.577,53
GLAYSON REIS PINHEIRO/FHABIO	4.003.301: 4.003.301	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/BEL	LPEKQR	LPEKQR	2022/ 12 DEZ	23/01/2023	27/01/2023	2.106,83	92,67	2.199,51
DE O LIMA BEZERRA/DIOGO BERNARDINO	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	QCLXDJ	2195550912	2022/ 12 DEZ	21/12/2022	22/12/2022	2.114,40	78,49	2.192,90
AUMOND KUHN/ISADORA	4.003.041: 4.003.041	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/REC/POA	SBC5PR	SBC5PR	2022/ 12 DEZ	23/01/2023	27/01/2023			

ANTONIO DE OLIVEIRA/MARCO	4.003.041: 4.003.041	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	MAO/REC/MAO	TMMH4K	TMMH4K	2022/ 12 DEZ	23/01/2023	27/01/2023	2.860,83	92,67	2.953,51
DE SIQUEIRA BARRETO/DANYELLE	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	XNFEOP	2195550398	2022/ 12 DEZ	20/12/2022	22/12/2022	2.114,40	78,49	2.192,90
M GETIRANA/LARISSA	6.135.560: 6.135.560	174.232	71080	AEREO	GOL	NACIONAL	SDU/BSB/SDU	MBTXXC	MBTXXC	2022/ 12 DEZ	12/12/2022	12/12/2022	3.487,32	78,49	3.565,82
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	71082	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF	OJ8S5T	OJ8S5T	2022/ 12 DEZ	14/12/2022	14/12/2022	2.181,82	38,56	2.220,39
DE LIMA SOUSA/RICARDO IVAN	4.003.041: 4.003.041	174264	71096	AEREO	GOL	NACIONAL	FOR/REC	RWODFX	RWODFX	2022/ 12 DEZ	23/01/2023	23/01/2023	339,70	48,71	388,42
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	71082	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/GYN	WWRH8E	WWRH8E	2022/ 12 DEZ	16/12/2022	16/12/2022	1.424,70	39,43	1.464,14
DE LIMA SOUSA/RICARDO IVAN	4.003.041: 4.003.041	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/FOR	XEVS9F	XEVS9F	2022/ 12 DEZ	27/01/2023	27/01/2023	355,58	52,74	408,33
JOSE REMEDIO/MARCIO	4.304.084: 4.304.084	174.241	71082	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/CNF/BSB	FHMIGJ	FHMIGJ	2022/ 12 DEZ	14/12/2022	16/12/2022	3.313,23	77,99	3.391,23
MENEZES BETIOLLO/LEANDRO	4.553.084: 4.553.084	174.269	71089	AEREO	AZUL LINHAS AEREAS	NACIONAL	BVB/VCP/POA	DE2WHF	DE2WHF	2022/ 12 DEZ	28/02/2023	28/02/2023	1.167,82	39,93	1.207,76
MENEZES BETIOLLO/LEANDRO	4.553.084: 4.553.084	174.269	71089	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/BSB/BVB	RERPAT	2195560491	2022/ 12 DEZ	06/02/2023	06/02/2023	1.759,58	50,83	1.810,42
LEANDRO/MENEZES BETIOLLO	4.553.084: 4.553.084	174.269	71069	HOTEL	BOA VISTA HOTEL	NACIONAL	RJ: OLIVEIRA	2116293454	2116293454	2022/ 12 DEZ	27/02/2023	28/02/2023	413,82	18,81	432,64
LEANDRO/MENEZES BETIOLLO	4.553.084: 4.553.084	174.269	71069	HOTEL	BOA VISTA HOTEL	NACIONAL	RJ: OLIVEIRA	2116293449	2116293449	2022/ 12 DEZ	06/02/2023	07/02/2023	413,82	18,81	432,64
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	71063	HOTEL	KUBITSCHK PLAZA	NACIONAL	RJ: BRASILIA	2116293463	2116293463	2022/ 12 DEZ	12/12/2022	14/12/2022	694,94	70,20	765,15
HILBERT RODRIGUES DA SILVA/GEYSON	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	ZAUJLE	2195583292	2022/ 12 DEZ	21/12/2022	22/12/2022	2.114,40	78,49	2.192,90
LEMONS MOUCO/DANIEL	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	SDU/SSA/SLZ/SSA/SDU	ZZXGHB	ZZXGHB	2022/ 12 DEZ	14/12/2022	14/12/2022	2.568,25	79,45	2.647,71
GILMAR/ARAUJO	5.065.103: 5.065.103	174.232	71061	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116294831	2116294831	2022/ 12 DEZ	09/12/2022	10/12/2022	711,31	35,92	747,24
MARCIO/JOSE REMEDIO	4.304.084: 4.304.084	174.241	71063	HOTEL	ROYAL CENTER HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116294832	2116294832	2022/ 12 DEZ	14/12/2022	16/12/2022	534,60	81,00	615,61
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174.241	71063	HOTEL	ROYAL CENTER HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116294834	2116294834	2022/ 12 DEZ	14/12/2022	16/12/2022	534,60	81,00	615,61
DANIEL/LEMONS MOUCO	5.065.103: 5.065.103	174232	71070	HOTEL	COSTA ATLANTICO HOTEL	NACIONAL	RJ: SAO LUIS	2116294866	2116294866	2022/ 12 DEZ	12/12/2022	14/12/2022	508,86	25,70	534,57
GEYSON/HILBERT RODRIGUES DA SILVA	5.065.103: 5.065.103	174232	71070	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1255624	H1255624	2022/ 12 DEZ	21/12/2022	22/12/2022	420,00	21,00	441,01
DIOGO BERNARDINO/DE O LIMA BEZERRA	5.065.103: 5.065.103	174232	71070	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1255217	H1255217	2022/ 12 DEZ	21/12/2022	22/12/2022	420,00	21,00	441,01
DANYELLE/DE SIQUEIRA BARRETO	5.065.103: 5.065.103	174232	71070	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1255223	H1255223	2022/ 12 DEZ	20/12/2022	22/12/2022	840,00	42,00	882,01
ARDILES/GIMAX HENRIQUE	4.522.040: 4.522.040	174.264	71067	HOTEL	SAVOY OTHON TRAVEL	NACIONAL	RJ: RIO DE JANEIRO	2116297534	2116297534	2022/ 12 DEZ	11/12/2022	16/12/2022	1.356,30	205,50	1.561,81
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174232	71090	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/NAT/BSB	BAKSUY	2195829949	2022/ 12 DEZ	15/12/2022	16/12/2022	3.252,21	80,91	3.333,13
MORAIS DOS SANTOS/ALEXANDRE	5.065.103: 5.065.103	174232	71090	AEREO	GOL	NACIONAL	FOR/GIG/FOR	BEXXRY	BEXXRY	2022/ 12 DEZ	20/12/2022	22/12/2022	2.543,53	88,51	2.632,05
DIAS CALAES/GILBERTO	4.524.087: 4.524.087	174249	71094	AEREO	GOL	NACIONAL	SDU/CNF/SDU	CCDHEC	CCDHEC	2022/ 12 DEZ	15/12/2022	15/12/2022	479,97	79,36	559,34
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71080	AEREO	GOL	NACIONAL	BSB/SDU	EBTRLH	EBTRLH	2022/ 12 DEZ	19/12/2022	19/12/2022	1.614,39	38,56	1.652,96
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71080	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/CNF	HG2LNP	HG2LNP	2022/ 12 DEZ	22/12/2022	22/12/2022	780,94	39,93	820,88
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71080	AEREO	GOL	NACIONAL	CNF/BSB	LYCDXV	LYCDXV	2022/ 12 DEZ	23/12/2022	23/12/2022	1.324,74	39,43	1.364,18
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	71064	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116298021	2116298021	2022/ 12 DEZ	31/01/2023	05/02/2023	1.077,55	43,55	1.121,11
MAURO/LISBOA SOUZA	4.377.084: 4.377.084	174.250	71064	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116298015	2116298015	2022/ 12 DEZ	08/01/2023	11/01/2023	702,18	28,38	730,57
ANTONIO DE SOUZA FILHO/ODERSON	4.340.084: 4.340.084	174.250	71083	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/CWB	BIPUWS	2195832112	2022/ 12 DEZ	13/12/2022	13/12/2022	1.263,81	39,93	1.303,75
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174.232	71061	HOTEL	BLUE TREE TOWER RIO POTY HOTEL TERESINA	NACIONAL	RJ: TERESINA	2116298379	2116298379	2022/ 12 DEZ	12/12/2022	13/12/2022	335,61	16,95	352,57
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174232	71070	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116298391	2116298391	2022/ 12 DEZ	15/12/2022	16/12/2022	357,39	54,15	411,55
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71061	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116298592	2116298592	2022/ 12 DEZ	19/12/2022	22/12/2022	1.867,56	282,96	2.150,53
AUGUSTO SILVA DE ALMEIDA/ALISSON	4.522.040: 4.522.040	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/MAO/PVH	DCS17V	DCS17V	2022/ 12 DEZ	27/01/2023	28/01/2023	997,26	52,74	1.050,01
AUGUSTO SILVA DE ALMEIDA/ALISSON	4.522.040: 4.522.040	174264	71096	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/REC	DRNSED	2195854237	2022/ 12 DEZ	23/01/2023	23/01/2023	1.084,46	31,37	1.115,84
REMPER/KATARINA	4.522.040: 4.522.040	174264	71096	AEREO	LATAM AIRLINES BRASIL	NACIONAL	PVH/BSB/REC	FRQERA	2195853992	2022/ 12 DEZ	23/01/2023	23/01/2023	1.084,46	31,37	1.115,84
BRUNA DE SOUZA DO NASCIMENTO/MICHELE	4.003.041: 4.003.041	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU	MDKKUY	MDKKUY	2022/ 12 DEZ	27/01/2023	27/01/2023	1.985,26	52,74	2.038,01
TOKUNAGA GENARO/DANIELE	4.003.041: 4.003.041	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU	PC9J4L	PC9J4L	2022/ 12 DEZ	27/01/2023	27/01/2023	1.985,26	52,74	2.038,01
REMPER/KATARINA	4.522.040: 4.522.040	174264	71096	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/MAO/PVH	RKNNRD	RKNNRD	2022/ 12 DEZ	27/01/2023	28/01/2023	997,26	52,74	1.050,01
TOKUNAGA GENARO/DANIELE	4.003.041: 4.003.041	174264	71096	AEREO	GOL	NACIONAL	GIG/REC	XCOXKH	XCOXKH	2022/ 12 DEZ	23/01/2023	23/01/2023	625,86	29,28	655,15
BRUNA DE SOUZA DO NASCIMENTO/MICHELE	4.003.041: 4.003.041	174264	71096	AEREO	GOL	NACIONAL	GIG/REC	XNUIWY	XNUIWY	2022/ 12 DEZ	23/01/2023	23/01/2023	625,86	29,28	655,15
HARLAMOV/VADIM	4.377.084: 4.377.084	174.250	71083	AEREO	GOL	NACIONAL	SDU/GRU/PET	CNUKPO	CNUKPO	2022/ 12 DEZ	08/01/2023	08/01/2023	1.459,49	39,93	1.499,43
HARLAMOV/VADIM	4.377.084: 4.377.084	174.250	71083	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/VCP/GIG	IWL6ME	IWL6ME	2022/ 12 DEZ	03/02/2023	03/02/2023	1.032,62	31,77	1.064,40
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	71083	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/VCP/GIG	KJGHJT	KJGHJT	2022/ 12 DEZ	03/02/2023	03/02/2023	1.032,62	31,77	1.064,40
HARLAMOV/VADIM	4.377.084: 4.377.084	174.250	71083	AEREO	GOL	NACIONAL	SDU/GRU/PET	CNUKPO-1	CNUKPO-1	2022/ 12 DEZ	08/01/2023	08/01/2023	0,00	129,00	129,01
HARLAMOV/VADIM	4.377.084: 4.377.084	174.250	71083	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/VCP/GIG	IWL6ME-1	IWL6ME-1	2022/ 12 DEZ	03/02/2023	03/02/2023	0,00	129,00	129,01
TAKEHARA CHEMALE/LUCY	5.065.103: 5.065.103	174232	71392	AEREO	GOL	NACIONAL	POA/SDU/POA	XSTBFK	XSTBFK	2022/ 12 DEZ	20/12/2022	22/12/2022	3.315,30	90,76	3.406,07
DE AQUINO ARAUJO/MICHELE	5.065.103: 5.065.103	174232	71392	AEREO	GOL	NACIONAL	NAT/BSB	YKYYWF	YKYYWF	2022/ 12 DEZ	16/12/2022	16/12/2022	529,64	42,35	572,00
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71099	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116300152	2116300152	2022/ 12 DEZ	22/12/2022	23/12/2022	544,50	82,50	627,01
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	71100	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116300088	2116300088	2022/ 12 DEZ	08/01/2023	11/01/2023	702,18	28,38	730,57
ROBERTO/AGUIAR ALVES	4.377.084: 4.377.084	174.250	71100	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116300095	2116300095	2022/ 12 DEZ	31/01/2023	03/02/2023	655,80	26,52	682,33
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	71386	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	VDHCQL	VDHCQL	2022/ 12 DEZ	20/12/2022	22/12/2022	2.936,75	87,72	3.024,48
VADIM/HARLAMOV	4.377.084: 4.377.084	174.250	71100	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116299520	2116299520	2022/ 12 DEZ	08/01/2023	11/01/2023	702,18	28,38	730,57
VADIM/HARLAMOV	4.377.084: 4.377.084	174.250	71100	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116299571	2116299571	2022/ 12 DEZ	31/01/2023	03/02/2023	655,80	26,52	682,33
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	71388	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/VCP/GIG	KJGHJT-1	KJGHJT-1	2022/ 12 DEZ	03/02/2023	03/02/2023	0,00	129,00	129,01
ALEXANDRE/MORAIS DOS SANTOS	5.065.103: 5.065.103	174232	71354	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1256258	H1256258	2022/ 12 DEZ	20/12/2022	22/12/2022	840,00	42,00	882,01
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174.232	71346	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116300709	2116300709	2022/ 12 DEZ	20/12/2022	22/12/2022	770,90	38,94	809,85
GOMES SILVA/DANIELE INGREDY	6.135.560: 6.135.560	174232	71392	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/REC/NAT	FDJ55F	FDJ55F	2022/ 12 DEZ	16/12/2022	16/12/2022	1.440,30	40,34	1.480,65
GOMES SILVA/DANIELE INGREDY	6.135.560: 6.135.560	174232	71392	AEREO	GOL	NACIONAL	NAT/GRU/GYN	MDVDVW	MDVDVW	2022/ 12 DEZ	15/12/2022	15/12/2022			



LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174232	71354	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1256223	H1256223	2022/ 12 DEZ	20/12/2022	22/12/2022	840,00	42,00	882,01
COSTA ARAGAO/NATANAEL	5.065.103: 5.065.103	174232	71392	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/BSB	IHZYJM	IHZYJM	2022/ 12 DEZ	20/12/2022	20/12/2022	757,02	47,79	804,82
COSTA ARAGAO/NATANAEL	5.065.103: 5.065.103	174232	71392	AEREO	GOL	NACIONAL	BSB/REC	TDCXMF	TDCXMF	2022/ 12 DEZ	18/12/2022	18/12/2022	2.025,84	38,56	2.064,41
ADRIANO/DA SILVA SANTOS	5.065.103: 5.065.103	174232	71354	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116302487	2116302487	2022/ 12 DEZ	15/12/2022	16/12/2022	319,77	48,45	368,23
NATANAEL/COSTA ARAGAO	5.065.103: 5.065.103	174232	71354	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116302535	2116302535	2022/ 12 DEZ	18/12/2022	20/12/2022	403,80	20,40	424,21
ALCEMIR/DA SILVA	5.065.103: 5.065.103	174232	71354	HOTEL	COMFORT HOTEL & SUITES NATAL	NACIONAL	RJ: NATAL	2116302517	2116302517	2022/ 12 DEZ	15/12/2022	16/12/2022	319,77	48,45	368,23
EDUARDO KIRCHHEIM/ROBERTO	5.065.103: 5.065.103	174232	71392	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/SDU/CGH	FDHLHV	FDHLHV	2022/ 12 DEZ	19/12/2022	22/12/2022	4.053,71	79,86	4.133,58
MATOS PEREIRA LOPES LEMES/MARILIA	5.065.103: 5.065.103	174232	71392	AEREO	AZUL LINHAS AEREAS	NACIONAL	BSB/SDU/BSB	GCS4SY	GCS4SY	2022/ 12 DEZ	19/12/2022	21/12/2022	2.670,51	78,49	2.749,01
ROBERTO/EDUARDO KIRCHHEIM	5.065.103: 5.065.103	174232	71354	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116302797	2116302797	2022/ 12 DEZ	19/12/2022	22/12/2022	1.145,10	57,84	1.202,95
ALINE LISNIEWSKI/MARIA	4.343.084: 4.343.084	174.255	71389	AEREO	GOL	NACIONAL	NVT/SDU	DJTGW	DJTGW	2022/ 12 DEZ	17/02/2023	17/02/2023	1.477,38	40,22	1.517,61
MARILIA/MATOS PEREIRA LOPES LEMES	5.065.103: 5.065.103	174232	71354	HOTEL	AMERICAS COPACABANA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116302788	2116302788	2022/ 12 DEZ	19/12/2022	21/12/2022	748,44	37,80	786,25
PIRES FRAZAO/EUGENIO	4.340.084: 4.340.084	174.250	71388	AEREO	GOL	NACIONAL	NVT/GRU/NAT	ERQKWE	ERQKWE	2022/ 12 DEZ	17/02/2023	17/02/2023	2.255,36	40,22	2.295,59
PIRES FRAZAO/EUGENIO	4.340.084: 4.340.084	174.250	71388	AEREO	GOL	NACIONAL	NAT/GIG	JRHFCI	JRHFCI	2022/ 12 DEZ	24/01/2023	24/01/2023	1.874,82	34,62	1.909,45
MARQUES GODOY/MICHEL	4.450.087: 4.450.087	174.260	71390	AEREO	AZUL LINHAS AEREAS	NACIONAL	POA/VCP/VIX/VCP/POA	PKSJ4A	PKSJ4A	2022/ 12 DEZ	07/02/2023	10/02/2023	1.469,31	92,32	1.561,64
MARIA/ALINE LISNIEWSKI	4.343.084: 4.343.084	174.255	71350	HOTEL	GRAVATA HOTEL	NACIONAL	RJ: JOAO PESSOA	2116302924	2116302924	2022/ 12 DEZ	16/02/2023	17/02/2023	207,90	0,00	207,91
VICTOR/HUGO ROCHA LOPES	4.340.084: 4.340.084	174.250	71349	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116303185	2116303185	2022/ 12 DEZ	24/01/2023	26/01/2023	850,78	42,98	893,77
EUGENIO/PIRES FRAZAO	4.340.084: 4.340.084	174.250	71349	HOTEL	GRAVATA PRAIA HOTEL	NACIONAL	RJ: NAVEGANTES	2116303193	2116303193	2022/ 12 DEZ	16/02/2023	17/02/2023	207,90	0,00	207,91
VICTOR/HUGO ROCHA LOPES	4.340.084: 4.340.084	174.250	71349	HOTEL	GRAVATA PRAIA HOTEL	NACIONAL	RJ: NAVEGANTES	2116303192	2116303192	2022/ 12 DEZ	16/02/2023	17/02/2023	207,90	0,00	207,91
XAVIER LAPA/GILBERTO	5.065.103: 5.065.103	174232	71392	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/CNF/REC	SJIGYW	SJIGYW	2022/ 12 DEZ	30/01/2023	03/02/2023	2.401,15	81,75	2.482,91
LUIZ FEIJO DE PAULA/THIAGO	4.521.650: 4.521.650	204817	71395	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/GYN/REC	QKPRSA	QKPRSA	2022/ 12 DEZ	27/02/2023	03/03/2023	2.019,47	93,08	2.112,56
RODRIGUES SANTOS SOBRINHO/VALTER	4.304.084: 4.304.084	174241	71393	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/SDU/SSA	LWFSGV	2196025069	2022/ 12 DEZ	16/01/2023	18/01/2023	1.735,13	80,39	1.815,53
SARDOU FILHO/RUBEN	4.524.087: 4.524.087	174260	71394	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/CNF/BSB	HRYVPA	2196042575	2022/ 12 DEZ	18/12/2022	21/12/2022	3.388,01	77,99	3.466,01
SALETE SANT ANNA DOS SANTOS/MARIA	5.065.103: 5.065.103	174232	71392	AEREO	GOL	NACIONAL	SDU/CNF/SDU	RRURLY	RRURLY	2022/ 12 DEZ	30/01/2023	03/02/2023	1.141,43	68,94	1.210,38
MOUSSALLE GRISSOLIA/EDUARDO	4.524.087: 4.524.087	174260	71394	AEREO	GOL	NACIONAL	SSA/CNF/SSA	RWTAVB	RWTAVB	2022/ 12 DEZ	18/12/2022	21/12/2022	4.352,75	79,89	4.432,65
SALETE SANT ANNA DOS SANTOS/MARIA	5.065.103: 5.065.103	174232	71392	AEREO	GOL	NACIONAL	SDU/CNF/SDU	RRURLY-1	RRURLY-1	2022/ 12 DEZ	30/01/2023	03/02/2023	0,00	95,00	95,01
SALETE SANT ANNA DOS SANTOS/MARIA	5.065.103: 5.065.103	174232	71392	AEREO	GOL	NACIONAL	SDU/CNF/SDU	RRURLY-1	RRURLY-1	2022/ 12 DEZ	30/01/2023	03/02/2023	0,00	95,00	95,01
HUGO ROCHA LOPES/VICTOR	4.340.084: 4.340.084	174.250	71388	AEREO	GOL	NACIONAL	NAT/GIG	DHVZVX	DHVZVX	2022/ 12 DEZ	24/01/2023	24/01/2023	1.874,82	34,62	1.909,45
HUGO ROCHA LOPES/VICTOR	4.340.084: 4.340.084	174.250	71388	AEREO	GOL	NACIONAL	NVT/GRU/NAT	IMWYQD	IMWYQD	2022/ 12 DEZ	17/02/2023	17/02/2023	2.238,47	40,22	2.278,70
EUGENIO PIRES FRAZAO/	4.340.084: 4.340.084	174.250	71349	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116303811	2116303811	2022/ 12 DEZ	24/01/2023	26/01/2023	850,78	42,98	893,77
EDUARDO/MOUSSALLE GRISSOLIA	4.524.087: 4.524.087	174260	71356	HOTEL	SAVASSI HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116304872	2116304872	2022/ 12 DEZ	18/12/2022	21/12/2022	699,18	35,31	734,50
FELIPE/ROCHA ABREU	4.377.084: 4.377.084	174.250	71349	HOTEL	HOTEL LAGHETTO VIVERONE RIO GRANDE	NACIONAL	RJ: RIO GRANDE	2116304974	2116304974	2022/ 12 DEZ	14/12/2022	16/12/2022	530,64	21,44	552,09
EDUARDO/MOUSSALLE GRISSOLIA	4.524.087: 4.524.087	174260	71356	HOTEL	SAVASSI HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116304865	2116304865	2022/ 12 DEZ	18/12/2022	21/12/2022	699,18	35,31	734,50
RAIMUNDO/RODRIGUES BARBOSA	4.183.087: 4.183.087	174.270	71353	HOTEL	AMERICA TOWERS HOTEL	NACIONAL	RJ: SALVADOR	2116305503	2116305503	2022/ 12 DEZ	15/12/2022	16/12/2022	242,55	12,25	254,81
GOMES BEZERRA/RONALDO	4.377.084: 4.377.084	174.250	71388	AEREO	GOL	NACIONAL	PET/GRU/GIG/FOR	QRXGLE	QRXGLE	2022/ 12 DEZ	16/12/2022	16/12/2022	2.133,32	370,00	2.503,33
THIAGO/LUIZ FEIJO DE PAULA	4.521.650: 4.521.650	204817	71357	HOTEL	CRYSTAL PLAZA HOTEL	NACIONAL	RJ: GOIANIA	2116303994	2116303994	2022/ 12 DEZ	27/02/2023	03/03/2023	875,16	132,60	1.007,77
ESTEVEZ ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242	71387	AEREO	GOL	NACIONAL	SDU/VIX	TEBBBM	TEBBBM	2022/ 12 DEZ	07/02/2023	07/02/2023	266,18	39,93	306,12
ESTEVEZ ALMEIDA/MARCELO	4.991.087: 4.991.087	174.242	71387	AEREO	LATAM AIRLINES BRASIL	NACIONAL	VIX/SDU	TEBPGD	2196094214	2022/ 12 DEZ	10/02/2023	10/02/2023	259,86	41,49	301,36
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174232	71392	AEREO	AZUL LINHAS AEREAS	NACIONAL	REC/SDU/REC	FGBV2Z	FGBV2Z	2022/ 12 DEZ	28/12/2022	07/01/2023	1.413,15	87,72	1.500,88
MICHEL/MARQUES GODOY	4.450.087: 4.450.087	174.260	71351	HOTEL	GOLDEN TULIP PORTO VITORIA	NACIONAL	RJ: VITORIA	2116305688	2116305688	2022/ 12 DEZ	07/02/2023	10/02/2023	1.211,76	61,20	1.272,97
MARCELO/ESTEVEZ ALMEIDA	4.991.087: 4.991.087	174.242	71348	HOTEL	GOLDEN TULIP PORTO VITORIA	NACIONAL	RJ: VITORIA	2116305687	2116305687	2022/ 12 DEZ	07/02/2023	10/02/2023	1.211,76	61,20	1.272,97
VALTER/RODRIGUES SANTOS SOBRINHO	4.304.084: 4.304.084	174241	71355	HOTEL	PESTANA RIO ATLANTICA	NACIONAL	RJ: RIO DE JANEIRO	H1257437	H1257437	2022/ 12 DEZ	16/01/2023	18/01/2023	840,00	42,00	882,01
ROLIM DE SOUSA/RAFAEL	4.004.042: 4.004.042	174.268	71391	AEREO	AZUL LINHAS AEREAS	NACIONAL	FOR/REC/FOR	YWJ95U	YWJ95U	2022/ 12 DEZ	06/02/2023	10/02/2023	929,55	101,45	1.031,01
RUBEN/SARDOU FILHO	4.524.087: 4.524.087	174260	71356	HOTEL	SAVASSI HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116306034	2116306034	2022/ 12 DEZ	18/12/2022	21/12/2022	699,18	35,31	734,50
GILBERTO/XAVIER LAPA	5.065.103: 5.065.103	174232	71354	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1257475	H1257475	2022/ 12 DEZ	30/01/2023	03/02/2023	1.080,00	162,00	1.242,01
RAFAEL/ROLIM DE SOUSA	4.002.042: 4.002.042	174.268	71352	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116307135	2116307135	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
COSTA ABREU/MARCIO	4.004.042: 4.004.042	174.268	71391	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/REC/CNF/GYN	RDRFHI	RDRFHI	2022/ 12 DEZ	06/02/2023	10/02/2023	1.941,47	93,08	2.034,56
SOUSA SILVA/PRISCILA	4.004.042: 4.004.042	174.268	71391	AEREO	AZUL LINHAS AEREAS	NACIONAL	SDU/REC/SDU	LPCZJR	LPCZJR	2022/ 12 DEZ	06/02/2023	10/02/2023	1.376,75	92,67	1.469,43
LAVOURA BUENO SACHS/LILIANE	4.444.087: 4.444.087	174260	71394	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	LP2TUY	2196142808	2022/ 12 DEZ	29/01/2023	02/02/2023	835,94	68,30	904,25
MARIA/SALETE SANT ANNA DOS SANTOS	5.065.103: 5.065.103	174232	71354	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	H1257560	H1257560	2022/ 12 DEZ	30/01/2023	03/02/2023	1.080,00	162,00	1.242,01
LAVOURA BUENO SACHS/LILIANE	4.444.087: 4.444.087	174260	71394	AEREO	GOL	NACIONAL	BSB/GYN/BSB	CJITYG	CJITYG	2022/ 12 DEZ	25/01/2023	27/01/2023	673,44	68,71	742,16
MARCIO/COSTA ABREU	4.004.042: 4.004.042	174.268	71352	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116307506	2116307506	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
PRISCILA/SOUSA SILVA	4.004.042: 4.004.042	174.268	71352	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116307550	2116307550	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
LILIANE/LAVOURA BUENO SACHS	4.444.087: 4.444.087	174260	71356	HOTEL	ASTORIA COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2116307665	2116307665	2022/ 12 DEZ	29/01/2023	02/02/2023	1.143,44	57,76	1.201,21
LILIANE/LAVOURA BUENO SACHS	4.444.087: 4.444.087	174260	71356	HOTEL	CRYSTAL PLAZA HOTEL	NACIONAL	RJ: GOIANIA	2116307653	2116307653	2022/ 12 DEZ	25/01/2023	27/01/2023	360,36	54,60	414,97
HARLAMOV/VADIM	4.377.084: 4.377.084	174.250	71388	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/SDU	IWL6ME-2	IWL6ME-2	2022/ 12 DEZ	03/02/2023	03/02/2023	798,72	375,00	1.173,73
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	71388	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/SDU	KJGHJT-2	KJGHJT-2	2022/ 12 DEZ	03/02/2023	03/02/2023	798,72	375,00	1.173,73
ANTONIO TEBALDI CASTELLANO/JOSE	5.065.103: 5.065.103	174232	71399	AEREO	GOL	NACIONAL	CGH/SDU	FWFKJS	FWFKJS	2022/ 12 DEZ	27/12/2022	27/12/2022	1.432,66	39,93	1.472,60
DE JESUS/DENILSON	5.065.103: 5.065.103	174232	71399	AEREO	AZUL LINHAS AEREAS	NACIONAL	CGH/SDU/CGH	OHPQ9J	OHPQ9J	2022/ 12 DEZ	16/01/2023	20/01/2023	1.235,31	79,86	1.315,18
MATTOS DOS SANTOS/MAURICIO	5.065.103: 5.065.103	174232	71399	AEREO	GOL	NACIONAL	SDU/BSB/SDU	RHYPKV	RHYPKV	2022/ 12 DEZ	23/01/2023	26/01/2023	1.709,77	68,30	1.778,08
MAURICIO/MATTOS DOS SANTOS	5.065.103: 5.065.103	174232	71354	HOTEL	WINDSOR PLAZA BRASILIA HOTEL	NACIONAL	RJ: BRASILIA	2116308535	2116308535	2022/ 12 DEZ	23/01/2023	26/01/2023	895,47	117,57	1.013,05
JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	71396	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/CNF/VIX/CNF/GYN	GILFPW	GILFPW	2022/					

JOSE RIZZOTTO/GILMAR	4.304.084: 4.304.084	174.241	71396	AEREO	LATAM AIRLINES BRASIL	NACIONAL	GYN/SDU/GYN	ZHHZFE	2196197781	2022/ 12 DEZ	16/01/2023	20/01/2023	574,04	80,27	654,32
FIUME/BRUNA	4.004.042: 4.004.042	174.268	71398	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/REC/CNF	XITSUZ	XITSUZ	2022/ 12 DEZ	06/02/2023	10/02/2023	1.969,55	81,75	2.051,31
SIMONE NEVES MIRANDA/JANAINA	4.004.042: 4.004.042	174.268	71398	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/REC/CNF	OIZYMZ	OIZYMZ	2022/ 12 DEZ	06/02/2023	10/02/2023	1.969,55	81,75	2.051,31
MARTINS SENHORINHO/ELIEL	4.004.551: 4.004.551	174.268	71398	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/GRU/REC/CGH/CWB/POA	SZWBBJ	2196202674	2022/ 12 DEZ	06/02/2023	10/02/2023	1.792,56	103,57	1.896,14
CORREA DOS ANJOS/GISELE	4.004.042: 4.004.042	174.268	71398	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/BEL	MFGQRS	MFGQRS	2022/ 12 DEZ	06/02/2023	10/02/2023	1.932,11	92,67	2.024,79
AGUIAR ALVES/ROBERTO	4.377.084: 4.377.084	174.250	71397	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/SDU	KJGHJT-3	KJGHJT-3	2022/ 12 DEZ	03/02/2023	03/02/2023	0,00	129,00	129,01
JANAINA/SIMONE NEVES MIRANDA	4.004.042: 4.004.042	174.268	71352	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116308719	2116308719	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
HARLAMOV/VADIM	4.377.084: 4.377.084	174.250	71397	AEREO	AZUL LINHAS AEREAS	NACIONAL	PET/POA/SDU	IWL6ME-3	IWL6ME-3	2022/ 12 DEZ	03/02/2023	03/02/2023	0,00	129,00	129,01
GISELE/CORREA DOS ANJOS	4.004.042: 4.004.042	174.268	71352	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116308871	2116308871	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
BRUNA/FIUME	4.004.042: 4.004.042	174.268	71352	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116308897	2116308897	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
ELIEL/MARTINS SENHORINHO	4.004.551: 4.004.551	174.268	71352	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116308893	2116308893	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
GLAYSON REIS PINHEIRO/FHABIO	4.003.301: 4.003.301	174.264	71400	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC/BEL	LGDMQP	LGDMQP	2022/ 12 DEZ	06/02/2023	09/02/2023	1.932,11	92,67	2.024,79
ALVES/CASSIANO	5.065.103: 5.065.103	174232	71399	AEREO	GOL	NACIONAL	BSB/SDU	AYSRVH	AYSRVH	2022/ 12 DEZ	18/12/2022	18/12/2022	676,18	370,00	1.046,19
LUCY/TAKEHARA CHEMALE	5.065.103: 5.065.103	174232	71722	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116310165	2116310165	2022/ 12 DEZ	16/01/2023	20/01/2023	1.243,84	194,76	1.438,61
ELISSON/BRYAN SANTOS DE ALARCAO	5.065.103: 5.065.103	174232	71722	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116310161	2116310161	2022/ 12 DEZ	16/01/2023	20/01/2023	1.243,84	194,76	1.438,61
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71709	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116310171	2116310171	2022/ 12 DEZ	18/12/2022	19/12/2022	707,01	107,13	814,15
FHABIO/GLAYSON REIS PINHEIRO	4.003.301: 4.003.301	174.264	71720	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116310167	2116310167	2022/ 12 DEZ	06/02/2023	09/02/2023	1.064,25	53,76	1.118,02
SILVIA CERVEIRA DE ALMEIDA/CLAUDIA	4.003.041: 4.003.041	174264	71738	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/REC/CNF	EMC7NK	EMC7NK	2022/ 12 DEZ	23/01/2023	27/01/2023	1.945,63	81,75	2.027,39
COSTA ABREU/MARCIO	4.003.041: 4.003.041	174264	71738	AEREO	AZUL LINHAS AEREAS	NACIONAL	GYN/REC/GYN	HITVST	HITVST	2022/ 12 DEZ	23/01/2023	27/01/2023	1.611,79	93,08	1.704,88
ARAUJO DUARTE CASTRO/TAMIRIS	4.003.041: 4.003.041	174264	71738	AEREO	GOL	NACIONAL	CNF/SSA/REC/SSA/CNF	MNWCRA	MNWCRA	2022/ 12 DEZ	23/01/2023	27/01/2023	1.908,49	81,75	1.990,25
DENILSON/DE JESUS	5.065.103: 5.065.103	174232	71722	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116312631	2116312631	2022/ 12 DEZ	16/01/2023	20/01/2023	1.243,84	194,76	1.438,61
EDGAR/ROMEO HERRERA DE FIGUEIREDO IZA	4.450.087: 4.450.087	174260	71724	HOTEL	GOLDEN TULIP PORTO VITORIA	NACIONAL	RJ: VITORIA	2116312719	2116312719	2022/ 12 DEZ	07/02/2023	10/02/2023	1.211,76	61,20	1.272,97
GRUPO CPRM RECIFE	1.422.250: 1.422.250	123456		HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	SAXHSR	SAXHSR	2022/ 12 DEZ	16/01/2023	29/01/2023	22.542,00	1.127,10	23.669,10
CAVALCANTE/SONIA CRISTINA	5.130.150: 5.130.150	174232	71736	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SDU/GRU/BEL	JYLJT	2196483980	2022/ 12 DEZ	07/01/2023	07/01/2023	2.043,79	39,93	2.083,73
CAVALCANTE/SONIA CRISTINA	5.130.150: 5.130.150	174232	71736	AEREO	GOL	NACIONAL	BEL/GIG	LGDMLR	LGDMLR	2022/ 12 DEZ	02/01/2023	02/01/2023	1.980,14	39,93	2.020,08
REIS BROD/EMANUELA	4.183.087: 4.183.087	174270	71739	AEREO	GOL	NACIONAL	BSB/SDU/BSB	TYVQIH	TYVQIH	2022/ 12 DEZ	29/01/2023	01/02/2023	1.516,02	68,30	1.584,33
SONIA CRISTINA/CAVALCANTE	5.130.150: 5.130.150	174232	71722	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116314384	2116314384	2022/ 12 DEZ	02/01/2023	07/01/2023	1.966,55	307,90	2.274,46
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174232	71722	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116314363	2116314363	2022/ 12 DEZ	28/12/2022	07/01/2023	6.762,70	1.058,80	7.821,51
MARCEL LAZZAROTTO/EDUARDO	4.003.041: 4.003.041	174.264	71734	AEREO	AZUL LINHAS AEREAS	NACIONAL	CWB/VCP/REC/GRU/CWB	HEZT4F	HEZT4F	2022/ 12 DEZ	23/01/2023	27/01/2023	2.581,07	92,22	2.673,30
EMANUELA/REIS BROD	4.183.087: 4.183.087	174270	71726	HOTEL	ASTORIA COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2116314391	2116314391	2022/ 12 DEZ	29/01/2023	01/02/2023	871,20	44,01	915,22
LILIANE/LAVOURA BUENO SACHS	4.444.087: 4.444.087	174260	71724	HOTEL	CRYSTAL PLAZA HOTEL	NACIONAL	RJ: GOIANIA	2116314345	2116314345	2022/ 12 DEZ	27/01/2023	28/01/2023	180,18	27,30	207,49
MAGDA/BERGMANN	4.183.087: 4.183.087	174270	71726	HOTEL	ASTORIA COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2116315663	2116315663	2022/ 12 DEZ	29/01/2023	01/02/2023	871,20	44,01	915,22
BERGMANN/MAGDA	4.183.087: 4.183.087	174270	71739	AEREO	GOL	NACIONAL	POA/SDU/POA	QNKRSB	QNKRSB	2022/ 12 DEZ	29/01/2023	01/02/2023	2.325,80	90,76	2.416,57
DE ABREU CUNHA/IONA	4.183.087: 4.183.087	174270	71739	AEREO	GOL	NACIONAL	SSA/GIG-SDU/SSA	QOUKVH	QOUKVH	2022/ 12 DEZ	29/01/2023	01/02/2023	2.501,67	80,39	2.582,07
DE SENA SILVA/BRUNA KAROLINE	4.003.041: 4.003.041	174.264	71734	AEREO	AZUL LINHAS AEREAS	NACIONAL	THE/REC/FOR/THE	DDMH9F	DDMH9F	2022/ 12 DEZ	23/01/2023	27/01/2023	1.441,23	92,48	1.533,72
IRIS PEREIRA GOMES	5.061.127: 5.061.127	174.237	71711	HOTEL	HOTEL MONREALE EXPRESS HIGIENOPOLIS SAO PAULO	NACIONAL	RJ: SAO PAULO	SAYBDR	SAYBDR	2022/ 12 DEZ	19/08/2022	26/08/2022	2.500,75	126,30	2.627,06
IONA/DE ABREU CUNHA	4.183.087: 4.183.087	174270	71726	HOTEL	ASTORIA COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2116315930	2116315930	2022/ 12 DEZ	29/01/2023	01/02/2023	979,11	49,44	1.028,56
ELISA BLASKOWSKI/ALESSANDRA	4.183.087: 4.183.087	174270	71739	AEREO	GOL	NACIONAL	SSA/GIG-SDU/SSA	ASHSFR	ASHSFR	2022/ 12 DEZ	29/01/2023	01/02/2023	2.501,67	80,39	2.582,07
RICARDO TORRES GALVAO NETO/ALBERTO	4.004.042: 4.004.042	174.268	71735	AEREO	AZUL LINHAS AEREAS	NACIONAL	NAT/REC/NAT	QNU6KH	QNU6KH	2022/ 12 DEZ	06/02/2023	10/02/2023	959,71	87,36	1.047,08
ALESSANDRA/ELISA BLASKOWSKI	4.183.087: 4.183.087	174270	71726	HOTEL	ASTORIA COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2116316942	2116316942	2022/ 12 DEZ	29/01/2023	01/02/2023	1.040,49	52,56	1.093,06
ALBERTO/RICARDO TORRES GALVAO NETO	4.004.042: 4.004.042	174.268	71721	HOTEL	LUZEIROS RECIFE HOTEL	NACIONAL	RJ: RECIFE	2116316934	2116316934	2022/ 12 DEZ	06/02/2023	10/02/2023	1.424,60	71,96	1.496,57
CASSIANO/DE SOUZA ALVES	5.065.103: 5.065.103	174,232	71708	HOTEL	IBIS STYLES CONFINS AEROPORTO	NACIONAL	RJ: LAGOA SANTA	H1259487	H1259487	2022/ 12 DEZ	22/12/2022	23/12/2022	277,07	0,00	277,08
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174241	71723	HOTEL	GOLDEN TULIP PORTO VITORIA	NACIONAL	RJ: VITORIA	2116317710	2116317710	2022/ 12 DEZ	07/02/2023	10/02/2023	1.211,76	61,20	1.272,97
KATIANE/DOS SANTOS SALVIANO	4.183.087: 4.183.087	174270	71726	HOTEL	ASTORIA COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2116317829	2116317829	2022/ 12 DEZ	29/01/2023	01/02/2023	1.040,49	52,56	1.093,06
DOS SANTOS SALVIANO/KATIANE	4.183.087: 4.183.087	174270	71739	AEREO	LATAM AIRLINES BRASIL	NACIONAL	NAT/GRU/GIG/GRU/NAT	YBXNHF	2196635555	2022/ 12 DEZ	29/01/2023	01/02/2023	1.386,13	63,90	1.450,04
GILMAR/JOSE RIZZOTTO	4.304.084: 4.304.084	174241	71723	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116317842	2116317842	2022/ 12 DEZ	16/01/2023	20/01/2023	1.259,00	197,12	1.456,13
IZA/EDGAR ROMEO	4.450.087: 4.450.087	174260	71737	AEREO	GOL	NACIONAL	VIX/SSA	EFFFRF	EFFFRF	2022/ 12 DEZ	10/02/2023	10/02/2023	848,43	41,49	889,93
IZA/EDGAR ROMEO	4.450.087: 4.450.087	174260	71737	AEREO	LATAM AIRLINES BRASIL	NACIONAL	SSA/SDU/VIX	VGIFJN	2196661310	2022/ 12 DEZ	07/02/2023	07/02/2023	684,82	40,46	725,29
ALBERTO/RICARDO TORRES GALVAO NETO	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259291	H1259291	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
MARCO/ANTONIO DE OLIVEIRA	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259231	H1259231	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
PAULO/CESAR REIS DAS CHAGAS	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259230	H1259230	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
MARCELO/GOFFERMANN	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259310	H1259310	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
ISADORA/AUMOND KUHN	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259309	H1259309	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
HIRAM/JACQUES ALVES DE REZENDE	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259308	H1259308	2022/ 12 DEZ	22/01/2023	27/01/2023	1.105,00	55,25	1.160,26
FHABIO/GLAYSON REIS PINHEIRO	4.003.301: 4.003.301	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259303	H1259303	2022/ 12 DEZ	22/01/2023	27/01/2023	1.105,00	55,25	1.160,26
MICHELE/BRUNA DE SOUZA DO NASCIMENTO	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259278	H1259278	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
MANOEL/IMBIRIBA JUNIOR	4.003.301: 4.003.301	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259299	H1259299	2022/ 12 DEZ	22/01/2023	27/01/2023	1.105,00	55,25	1.160,26
ALISSON/AUGUSTO SILVA DE ALMEIDA	4.522.040: 4.522.040	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259235	H1259235	2022/ 12 DEZ	23/01/2023	28/01/2023	1.105,00	55,25	1.160,26
DANIELE/TOKUNAGA GENARO	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259285	H1259285	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
RICARDO IVAN/DE LIMA SOUSA	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259287	H1259287	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
EDUARDO/MARCEL LAZZAROTTO															

RAPHAEL/ELIAS PEREIRA DA CRUZ	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259225	H1259225	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
CLAUDIA/SILVIA CERVEIRA DE ALMEIDA	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259191	H1259191	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
GUILHERME/NOGUEIRA DOS SANTOS	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259222	H1259222	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
TAMIRIS/ARAUJO DUARTE CASTRO	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259214	H1259214	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
KATARINA/REMPEL	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1260041	H1260041	2022/ 12 DEZ	23/01/2023	28/01/2023	1.105,00	55,25	1.160,26
BRUNA KAROLINE/DE SENA SILVA	4.003.041: 4.003.041	174.264	71720	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259578	H1259578	2022/ 12 DEZ	23/01/2023	28/01/2023	1.105,00	55,25	1.160,26
MARCIO/COSTA ABREU	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259197	H1259197	2022/ 12 DEZ	23/01/2023	27/01/2023	884,00	44,20	928,21
PAULO/CESAR CARVALHO MACHADO VILLAR	4.003.041: 4.003.041	174264	71725	HOTEL	RECIFE PRAIA HOTEL	NACIONAL	RJ: RECIFE	H1259239	H1259239	2022/ 12 DEZ	22/01/2023	27/01/2023	1.105,00	55,25	1.160,26
APARECIDA THIUQUETA/CLENI	5.065.103: 5.065.103	174.232	71935	AEREO	LATAM AIRLINES BRASIL	NACIONAL	POA/CGH/SDU/CGH/POA	IPLSTP	2196921658	2022/ 12 DEZ	15/01/2023	20/01/2023	4.954,56	90,76	5.045,33
CLENI/APARECIDA THIUQUETA	5.065.103: 5.065.103	174.232	71937	HOTEL	NOBILE HOTEL CAPACABANA DESIGN	NACIONAL	RJ: RIO DE JANEIRO	2116322737	2116322737	2022/ 12 DEZ	15/01/2023	20/01/2023	2.780,60	140,45	2.921,06
DE SIQUEIRA BARRETO/DANYELLE	5.065.103: 5.065.103	174.232	71935	AEREO	LATAM AIRLINES BRASIL	NACIONAL	BSB/SDU/BSB	UBGDUZ	2196984785	2022/ 12 DEZ	17/01/2023	20/01/2023	1.286,02	68,30	1.354,33
DE SOUZA MARINHO/MARCELO	4.991.087: 4.991.087	174.242	71936	AEREO	GOL	NACIONAL	CNF/SDU/CNF	FYKCVT	FYKCVT	2022/ 12 DEZ	29/01/2023	01/02/2023	377,35	68,94	446,30
DANYELLE/DE SIQUEIRA BARRETO	5.065.103: 5.065.103	174.232	71937	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116325071	2116325071	2022/ 12 DEZ	17/01/2023	21/01/2023	1.417,60	221,96	1.639,57
GILMAR/ARA?JO	5.065.103: 5.065.103	174.232	71944	HOTEL	GOLDEN LIS HOTEL BOUTIQUE	NACIONAL	RJ: GOIANIA	2116325045	2116325045	2022/ 12 DEZ	27/12/2022	29/12/2022	554,88	67,26	622,15
AFONSO ROMANO/PAULO	5.065.103: 5.065.103	174.232	71935	AEREO	GOL	NACIONAL	BSB/CNF/BSB	QVKKEB	QVKKEB	2022/ 12 DEZ	13/01/2023	16/01/2023	2.122,11	57,38	2.179,50
PAULO/AFONSO ROMANO	5.065.103: 5.065.103	174.232	71937	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116325729	2116325729	2022/ 12 DEZ	13/01/2023	16/01/2023	1.229,58	186,30	1.415,89
MARCELO DE SOUZA MARINHO/	4.991.087: 4.991.087	174.242	71938	HOTEL	ASTORIA COPACABANA	NACIONAL	RJ: RIO DE JANEIRO	2116325713	2116325713	2022/ 12 DEZ	29/01/2023	01/02/2023	1.101,87	55,65	1.157,53
APARECIDA THIUQUETA/CLENI	5.065.103: 5.065.103	174.232	71935	AEREO	GOL	NACIONAL	POA/CGH/CNF/CGH/POA	IWATSA	IWATSA	2022/ 12 DEZ	29/01/2023	02/02/2023	1.619,35	79,84	1.699,20
ALICE/SILVA DE CASTILHO	4.520.040: 4.520.040	174.258	71979	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116326349	2116326349	2022/ 12 DEZ	09/01/2023	12/01/2023	1.704,03	258,18	1.962,22
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174.232	71977	HOTEL	INTERCITY SALVADOR	NACIONAL	RJ: SALVADOR	2116326464	2116326464	2022/ 12 DEZ	22/01/2023	24/01/2023	574,20	29,00	603,21
ALICE/SILVA DE CASTILHO	4.520.040: 4.520.040	174.258	71979	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116326502	2116326502	2022/ 12 DEZ	06/02/2023	09/02/2023	1.643,46	249,00	1.892,47
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174.232	71977	HOTEL	BRISTOL UMARIZAL BELEM	NACIONAL	RJ: BELEM	2116326520	2116326520	2022/ 12 DEZ	26/01/2023	28/01/2023	544,50	27,50	572,01
ESTELA/FABIANA MISSIO	5.065.103: 5.065.103	174.232	71977	HOTEL	ROYAL GOLDEN CONVENTION SAVASSI	NACIONAL	RJ: BELO HORIZONTE	2116326523	2116326523	2022/ 12 DEZ	29/01/2023	02/02/2023	1.508,28	228,52	1.736,81
ALICE/SILVA DE CASTILHO	4.147.999: 4.147.999	174.234	71978	HOTEL	HOTEL SAINT MORITZ	NACIONAL	RJ: BRASILIA	2116326533	2116326533	2022/ 12 DEZ	16/01/2023	19/01/2023	974,37	0,00	974,38
CARLOS/EDUARDO DE OLIVEIRA DANTAS	5.065.103: 5.065.103	174.232	71977	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116326526	2116326526	2022/ 12 DEZ	24/01/2023	26/01/2023	774,64	117,38	892,03
VICENTE/AUGUSTO DE OLIVEIRA	5.065.103: 5.065.103	174.232	71977	HOTEL	WINDSOR FLORIDA HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116326530	2116326530	2022/ 12 DEZ	15/01/2023	20/01/2023	1.876,30	293,75	2.170,06
CLENI/APARECIDA THIUQUETA	5.065.103: 5.065.103	174.232	71977	HOTEL	ROYAL SAVASSI BOUTIQUE HOTEL	NACIONAL	RJ: BELO HORIZONTE	2116326549	2116326549	2022/ 12 DEZ	29/01/2023	02/02/2023	1.594,36	241,56	1.835,93
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71977	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116326693	2116326693	2022/ 12 DEZ	23/01/2023	26/01/2023	2.957,55	448,11	3.405,67
CASSIANO/ALVES	5.065.103: 5.065.103	174.232	71977	HOTEL	ARENA LEME HOTEL	NACIONAL	RJ: RIO DE JANEIRO	2116326684	2116326684	2022/ 12 DEZ	09/01/2023	12/01/2023	2.312,34	350,37	2.662,72
SILVA DE CASTILHO/ALICE	4.520.040: 4.520.040	174.258	71975	AEREO	GOL	NACIONAL	CNF/SDU/CNF	LXLSHQ	LXLSHQ	2022/ 12 DEZ	09/01/2023	12/01/2023	2.161,86	68,94	2.230,81
AUGUSTO DE OLIVEIRA/VICENTE	5.065.103: 5.065.103	174.232	71973	AEREO	GOL	NACIONAL	BEL/BSB/SDU/BSB/BEL	ZMSKLH	ZMSKLH	2022/ 12 DEZ	15/01/2023	20/01/2023	2.726,22	79,86	2.806,09
SILVA DE CASTILHO/ALICE	4.147.999: 4.147.999	174.234	71974	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BSB/CNF	TJSPJW	TJSPJW	2022/ 12 DEZ	16/01/2023	19/01/2023	2.196,27	57,38	2.253,66
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	71973	AEREO	AZUL LINHAS AEREAS	NACIONAL	BEL/REC	SETGXV	SETGXV	2022/ 12 DEZ	28/01/2023	28/01/2023	856,86	39,93	896,80
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	71973	AEREO	AZUL LINHAS AEREAS	NACIONAL	CNF/BEL	KBRSL2	KBRSL2	2022/ 12 DEZ	26/01/2023	26/01/2023	1.020,14	29,01	1.049,16
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	71973	AEREO	AZUL LINHAS AEREAS	NACIONAL	SSA/CNF	NDIBRY	NDIBRY	2022/ 12 DEZ	24/01/2023	24/01/2023	1.099,84	40,46	1.140,31
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71973	AEREO	GOL	NACIONAL	BSB/SDU/BSB	UTBNXN	UTBNXN	2022/ 12 DEZ	23/01/2023	26/01/2023	1.825,03	68,30	1.893,34
FABIANA MISSIO/ESTELA	5.065.103: 5.065.103	174.232	71973	AEREO	GOL	NACIONAL	SDU/CNF/SDU	IPOTNK	IPOTNK	2022/ 12 DEZ	29/01/2023	02/02/2023	1.569,67	68,94	1.638,62
ALVES/CASSIANO	5.065.103: 5.065.103	174.232	71973	AEREO	GOL	NACIONAL	BSB/SDU/BSB	SNVAGE	SNVAGE	2022/ 12 DEZ	09/01/2023	12/01/2023	2.561,28	68,30	2.629,59
SILVA DE CASTILHO/ALICE	4.520.040: 4.520.040	174.258	71975	AEREO	GOL	NACIONAL	SDU/CNF	ILACQA	ILACQA	2022/ 12 DEZ	09/02/2023	09/02/2023	283,07	39,93	323,01
EDUARDO DE OLIVEIRA DANTAS/CARLOS	5.065.103: 5.065.103	174.232	71973	AEREO	GOL	NACIONAL	REC/SSA	ZFNYUH	ZFNYUH	2022/ 12 DEZ	22/01/2023	22/01/2023	597,05	52,74	649,80