



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API/DG/COM/016/2023
FECHA: 04-abr-23
NOMBRE DEL SOLICITANTE: Lcdo. Francisco Emilio Díaz Lara
PUESTO: Secretario Técnico
DESTINO DE LA COMISIÓN: Miami, Florida
FECHA DE LA SOLICITUD: 27 de marzo del 2023
PERIODO DEL VIAJE DEL: 5 medios días (27 al 31 de marzo del 2023)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE			0.00
IMPTOS HOSPEDAJE (3%)			0.00
ALIMENTOS PAGADOS EFECTIVO			0.00
ALIMENTOS PAGADOS CON TARJETA	\$ 6,260.97	\$ 106.62	6,367.59
GASTOS SIN COMPROBACION (MAX 10%)			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
TAXIS CON COMPROBACIÓN			0.00
OTROS GASTOS (GASOLINA)	\$ 1,600.65		1,600.65
TOTAL DE GASTOS			\$ 7,968.24

BALANCE DE VIATICOS	
ANTICIPO	\$18,660.00
GASTOS	\$ 7,968.24
DIFERENCIA EN VIATICOS	\$ 10,691.76

BALANCE DE COMBUSTIBLE	
ANTICIPO	\$ -
COMBUSTIBLE	
DIFERENCIA EN COMBUSTIBLE	\$ -
TOTAL DE KILOMETRAJE RECORRIDO	

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

A FAVOR DE:	NUM RECIBO DE CAJA
API	\$10,691.76
EMPLEADO	

LCDO. FRANCISCO EMILIO DÍAZ LARA
NOMBRE Y FIRMA DEL COMISIONADO

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

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL

525 S FL Beach Blvd

Server: Gisele

03/30/2023

P5/1

9:37 PM

Guests: 2

#40061

Reprint #: 1

Order Type: Send

Area: Riviera Dining

Chicken Wings	<i>Alitas pollo</i>	18.00
Spaghetti alla Chitarra	<i>Spaghetti</i>	28.00
Coke - <i>coca</i>	<i>a la chitarra</i>	5.00

Subtotal 51.00

Total Tax 3.57

Total 54.57

Balance Due 54.57

Room # _____

Print Name _____

+ Credit Card Tip:: 5.45

= Total: 60.02

T.C 18.66

~~71119.97~~

X _____

GRAND LUX CAFE
SAWGRASS

0115 TABLE 231 #Party 1
KEILY L Svrck: 6 13:09 03/27/23
DINING ROOM

Separate checks: 2-of-2

1 Soda / *refresco* 4.50
1 Spicy Buffalo Hot Wings 15.95
1 The Bacon-Cheese Burger 17.50
Hamburguesa c/ Ajeno y queso
tailas picantes Sub Total: 37.95
Tax: 2.66

03/27 13:44 **TOTAL: 40.61**

Gratuuity Not Included
Suggested Gratuuity:

22% TIP 8.93
20% TIP 8.12
18% TIP 7.31

We'd love to hear about your visit!
www.glsurvey.com
Enter this code within 5 days:
6031-70052-20531

Now Accepting Reservations

Join us for our
GRAND HAPPY HOUR
M-F 4pm-6:30pm

Use your phone's camera or visit
<https://scanQR.io> to scan
the code below and pay your check



Tc 18.66
\$757.78

Jee. Diles

Mastro's Ocean Club
Ft Lauderdale
3000 NE 32nd Ave
Ft Lauderdale, FL 33308

Server: Chris 03/27/2023
Table 74/2 9:46 PM
Guests: 1 60009
Area: Restaurant

Oysters on Half Shell *Ostras en media concha* 0.00
Premium Oyster 1/2 DZ *Ostras premium* 30.00
Filet 8oz *filete* 60.00
Garlic Mashed Potatoes *Pure de papas al ajo* 14.00
Bread - pan 5.00

Subtotal 109.00
Tax - *Impuesto* 7.63

Total 116.63

Balance Due \$116.63

Saldo

Thank You!
Please visit us again soon.

Pay This Check With Your Smartphone!

Scan Here To Pay

T.C. 18.66
\$ 2176.31



SMG Food and Beverage LLC

1950 Eisenhower Boulevard
Fort Lauderdale FL 33316

561 2150110

Thu 03/30/2023 12:41 PM

Pollo a la naranja

Orange Chicken \$15.00

Diet Coke * *Coca* \$4.00

- - - - -

Sub Total: \$19.00

- - - - -

Total: \$19.00

Tip: \$ *T.C. 18.66*

Grand Total \$ *354.54*

I agree to pay the above total
amount according to the card
issuer agreement.

PURCHASE 09048D
APPROVED

Txn ID: #3364e986 Order ID: #3364baf9
Order Number: 6230 Type: CREDIT
Card Type: VISA CREDIT Number: *3403
Entry Mode: Contactless
Issuer: A00000000031010
TVR: 0000000000 IAD: 06011203A00000
ATC: 0066 TC: AAC7355DD08659F3
UN: 11A53C9F

THANK YOU

525 S FL Beach Blvd

Server: Carolyn

03/31/2023

P2/1

9:07 AM

Guests: 1

#40011

Order Type: Send

Area: Riviera Dining

Italian Drip Coffee	Café Italiano	6.00
Orange Juice	Jugo naranja	5.00
Croissant Sandwich		16.00
Wemito sandwich		
Subtotal		27.00

Total Tax 1.89

Total 28.89

Gratuity 18.00% 4.86

Total 33.75

Balance Due 33.75

Room # T.C. 18.66

\$ 629.77

Print Name _____

+ Credit Card Tip: _____

= Total: _____

X _____

TACOLOGY
701 South Miami Ave.
Miami, FL 33131
786-347-5368

182 Laura M

Tbl 80/1

Chk 177

Gst 1

Table 80

Mar31'23 12:02PM

Dine In

1 Guac & Chips	<i>papitas/guacamole</i>	14.00
1 Taco Costilla		15.00
1 Carnitas Taco		12.00
1 Esquites		11.00

SUBTOTAL 52.00

SRV CHRG 18% 9.36

TAX - *Impuesto* 4.16

12:37PM TOTAL DUE

65.52

FOR YOUR CONVENIENCE 18%
SERVICE CHARGE HAS BEEN ADDED
TO ALL BILLS

T.C. 18.66
\$ 1,222.60

THANK YOU FOR VISITING

Welcome to Shell
WELCOME TO
FIDALGO SHELL
2501 NW 42th AVE
MIAMI FL 33142
57543955801
SHELL

2501 NW 42ND AVE
MIAMI FL
33142

DATE 3/31/23 13:18
TRAN# 9029664
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 17.159
PRICE/G: \$4.999
FUEL SALE \$85.78
CREDIT \$85.78

VISA CREDIT
USD\$85.78
XXXX XXXX XXXX 3403
Chip Read
APPROVED
AUTH # 08867D
INV # 356337
Mode: Issuer
AID: A00000000031010
TVR: 8000008000
IAD: 06011203A02000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

gasoline

T.C. 18.66
\$ 1,600.65