



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API/DG/COM/160/2023
FECHA: 31-oct-23
NOMBRE DEL SOLICITANTE: Lic. Francisco Amaro Lara
PUESTO: Gerente de Planeación e Imagen Institucional
DESTINO DE LA COMISIÓN: Denver, Colorado
FECHA DE LA SOLICITUD: 01-sep-23
PERIODO DEL VIAJE DEL: 6 medios días (21 al 26 oct 2023)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE			\$ -
IMPTOS HOSPEDAJE (5%)			\$ -
ALIMENTOS PAGADOS EFECTIVO	\$ 4,403.61		\$ 4,403.61
ALIMENTOS PAGADOS CON TARJETA	\$ 798.71		\$ 798.71
GASTOS SIN COMPROBACION (MAX 10% ALIMENTOS PAGADOS CON TARJETA			\$ -
CONSUMOS SIN TICKET (CARGO)	\$ 15,754.05		\$ 15,754.05
ESTACIONAMIENTO			0.00
TOTAL DE GASTOS			\$ 20,956.37

BALANCE DE VIATICOS	
ANTICIPO	\$20,940.00
GASTOS	\$ 20,956.37
DIFERENCIA EN VIATICOS	\$ (16.37)

ESTACIONAMIENTO	
ANTICIPO	\$ -
GASTOS	
DIFERENCIA EN ESTACIONAMIENTO	\$ -

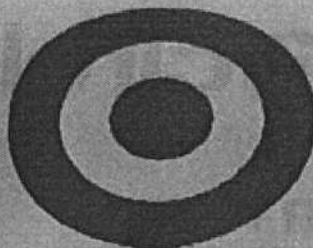
A FAVOR DE:	NUM RECIBO DE CAJA
API	\$ -
EMPLEADO	

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

LIC. FRANCISCO AMARO LARA
NOMBRE Y FIRMA DEL COMISIONADO

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

LIC. VAGNER ELBIORN VEGA
DIRECTOR GENERAL



Denver Lowry - 303-218-5430
93 N Quebec St
Denver, Colorado 80230
10/21/2023 09:29 PM



GROCERY *Tienda*
211089739 GT'S BF \$4.19
071050694 CHEETOS *Chetos* NF \$5.19
055021367 TOBLERONE BF \$8.99
NON RETAIL
004100019 TARGET BAG T P \$0.00
Bag Fee *Tarifa* \$0.10

SUBTOTAL \$18.47
B = CO TAX 4.00000 on \$13.18 \$0.53
Public Improve Fee \$0.00
TOTAL \$19.00
*9883 MASTERCARD CHARGE \$19.00
AID: A0000000041010
Mastercard
AUTH CODE: 093840

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

Fee may not be refundable

REC#2-3294-3403-0161-1927-2 VCD#752-251-949

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7670 5659 7983
Password: 880 728

T.C. 18.3258

348.19 MXN

21 Octubre, 2023

TARGET 00034033

CUENTA

5549**9883

DESCRIPCIÓN

Gasto

REFERENCIA

0000028

Starbucks ☿
Denver Prem Outlets
Store # 56032
13801 Grant Street 505
Thornton, Colorado 80023

56032016 Haylie

WS#: 2

CHK 6104
10/25/2023 4:10 PM

To Go

1 GR ICD LATTE	5.45
Public Improvement Fee	0.10
DOUBLE	
OATMILK	0.80
Public Improvement Fee	0.01
SPLENDA	
1 VT ICD CARML MACCH	6.65
Public Improvement Fee	0.12
TRIPLE	
VANILLA	
CARAMEL DRIZZLE	
OATMILK	0.80
Public Improvement Fee	0.01

Subtotal	\$13.70
PIF	\$3.26
Tax	\$1.18
Payment	\$18.14
Change Due	\$0.00
Tip	\$3.02
MasterCard	\$18.14
XXXXXXXXXXXX1351	

Check Closed

10/25/2023 4:12 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

T.C. 184123

Movimientos de la tarjeta

334.00 MXN

25 Octubre, 2023

STARBUCKS 56032

351

CIÓN

IA

5

Walgreens

#0758 | 7311 E 29TH AVE
DENVER, CO 80238
303-214-5332

853 6258 0021 10/24/2023 1:16 PM

MOUNTAIN DEW SPARK 2COZ		
0 200021170	B	2.39
RETURN VALUE: 2.69		
DEMET'S TURTLES (ORIGINAL)	2.90 OZ	
8 021303242	B	3.49
RETURN VALUE: 3.49		
SUBTOTAL		6.18
SALES TAX B@4.0%		0.25
TOTAL		6.43
MASTERCARD ACC# 2263		6.43
AUTH CODE		549124
CHANGE		.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

R# 0758-1216-2588-2310-2403



myWal

\$116.52

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



T.C. 18.12/3



24 oct. 2023, 13:16



Walgreens #7581

\$116.52

US\$ 6.43

Establecimiento
Walgreens #7581



Thank You For Choosing
Papa Johns Pizza
Restaurant #2706

Name: Francisco
Phone#:

Order #: 0101 In Person / Carryout

Jason 10/22/2023 11:26 PM

1 <14> 14" Original 21.99

+Meats *Carnes*

+1 Garlic Sauce Cup

+1 Pepperoncini Peppers

1 20oz Mountain Dew 2.49

*Taza de salsa de ajo
Pizza pepperoni y pimientos
refresco*

Subtotal: 24.48

Discount: 4.40

Beverage Tax: 0.22

Food Tax: 1.55

Tip: 3.27

Total Tax: 1.77

Total: 25.12

twenty five dollars and 12/100 cents

JOIN PAPA REWARDS

You can still earn points
for this order!

Use this code:
190793364978

Sign up now at papajohns.com or
download our App to get
your points.

This code expires in three days.

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Text PJ2706 to 47272 (4PAPA)
to get local text offers!
Msg & Data rates may apply.
Visit www.papajohns.com for details.

\$ 437.50

Ruby Tuesday #7226
6751 Tower Road
Denver, CO 80249
(303) 373-5800

1585 Hailey A

Tbl 56/1 Chk 5161 Gst 3
Oct23'23 11:44AM

1 5 CHZ CHEESESTK	quesos	14.79
1 COKE CLASSIC	refresco	3.39
1 CAJUN CHICKEN	pollo	15.49
1 ICE TEA SWEET	te helado	3.39
1 ULT CHK SAND	pollo	13.49
1 ICE TEA SWEET	Te helado	3.39

Sub Total	53.94
Tax Collect	4.32
Total Due	58.26



4375861053448

To earn Rubies scan this barcode
within 3 days with your app or
enter the code online at

rt.day/rewards

This barcode expires in 3 days.

Not a Ruby Rewards Member?
Join today!

For your convenience,
here are typical gratuity
percentages, based on your
check including taxes.

20%: \$11.65

18%: \$10.49

15%: \$8.74

\$1,014.69

Cherry Creek Center

Denver, 80206

CT 131 V 10/24/23 14:52
Receipt 066474

Short-term parking tkt
CCK - No. 063540
10/24/23 13:35
10/24/23 14:52
Period 0d1h18'

Estacionamiento

\$3.00

Sub Total
Ust.

\$3.00
\$0.00

Total

\$3.00

Payment Received
Cash

\$3.00

All Amounts in USD.

07/10/2023 - 1/1

\$52.25

elevate

Renaissance Denver Stapleton Hotel
ELEVATE

3801 Quebec St
Denver, Colorado 80207
303-399-7500

265692 Shawnda

CHK 2318

TBL 1/3

GST 1

25 Oct '23 9:08 AM

1 VENT LATTE *Chocolate* 4.95

SUBTOTAL \$4.95

TAX \$0.40

9:09 AM

TOTAL DUE \$5.35

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

93.18

#HASHTAG

Hashtag
10155 E 29th Drive
120
Denver, CO 80238

Scan to Pay.

VISA DISCOVER  AMERICAN EXPRESS



NOW ACCEPTING

G Pay

Server: Ana V
Check #36 Table 30
Guest Count: 3
Ordered: 10/25/23 10:17 AM

2 Fresh Squeezed OJ	\$9.00
Large	\$2.00
2 Drip	\$7.90
Old School	\$14.50
Applewood Smoked Bacon	\$5.25
El Jefe Burrito	\$16.00
Colfax'wich	\$13.50
No Greens	
2 Apple	\$7.00
Large	\$2.00
EBIMF (1.00%)	\$0.77
EAGS (4.00%)	\$3.09
Subtotal	\$81.01
Tax	\$7.16
Total	\$88.17

Powered by Toast

Centro

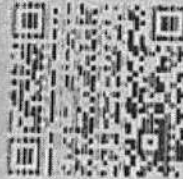
\$1535.62

General Manager
IHOP Store #1840
3901 North Dwyer St. Denver
CO 80212 Phone: 303-399-4646
PLEASE TREAT OUR SERVER!!

2023 10 10 AM
Tbt 117 10:13:30 Gst 0
10:24AM

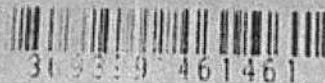
1 Coffee	\$3.89
1 Coffee	\$3.89
1 Coffee	\$4.69
1 Soft	\$3.99
1 Iced Tea	\$3.99
1 Banana Pancake	\$15.09
1 Bf's Sander	\$15.79
2 Mac & Cheese	
1 Bf's Sander	\$15.79
2 Mac & Cheese	
1 3/4 Bf's	\$2.99
3 Sub	\$70.11
Tax	\$5.83
10:49AM To	\$75.94

Pay w/ IHOP App
Open the IHOP Mobile App to
scan the QR code and pay
from your phone



Pay w/ QR Code
Tap to the IHOP APP

International
Bank of Pancakes



Get ready for rewards!

You earned IHOP Pancakes with
today's purchase and depositing
them to your account is easy.

Just order or login on IHOP.com
or the IHOP App. Then, enter or
scan the barcode above and you
are ready to start stacking up
free pancakes and more!

Rewards card expires 10/31/23

In celebration, I Bank of Pancakes
Pancake Slip

Collect your Pancoins!!!

\$1322.62

Notificación Santander

Estimado Cliente:

Te informamos que se ha realizado una compra en el comercio IHOPE DENVER DTOWN 0437 con tu tarjeta de Crédito terminación **9883, por un monto de \$2,974.20 MXN.

El 22/10/2023
a las 12:23:39 hrs.

Atentamente
Santander Consumo

Estimado Cliente:

Te informamos que se ha
realizado
una compra en el comercio
STK STEAK HOUSE
303
con tu tarjeta de Crédito
terminación **9883, por
un monto de \$2,982.95 MXN.

El 23/10/2023
a las 17:05:44 hrs.



25 oct. 2023, 17:25



ocean prime Denver

\$6,151.90

US\$ 336.46

Establecimiento

ocean prime Denver



Tarjeta de crédito

Restaurante

Movimientos de la tarjeta

681.99 MXN

25 Octubre, 2023

STARBUCKS 56032

CUENTA

5470**1351

DESCRIPCIÓN

Gasto

REFERENCIA

0000004

Movimientos de la tarjeta

119.67 MXN

25 Octubre, 2023

RENAISSANCE DENVER CEN

CUENTA

470**1351

DESCRIPCIÓN

Resto

REFERENCIA

000003

Café

Te informamos que se ha
realizado
una compra en el comercio
HashTag Aeropuerto
12353
con tu tarjeta de Crédito
terminación **9883, por
un monto de \$2843.34 MXN.

El 26/10/2023
a las 08:45:37 hrs

Atentamente
Santander Consumo



Puedes consultar tus movimientos o levantar una
aclaración

Chetumal Q. Roo, 31 de octubre del 2023.

BUENO POR: \$15,754.05

=====

MONEDA NACIONAL

RECIBI: de la Administración Portuaria Integral de Quintana Roo, S.A. de C.V., la cantidad de **\$15,754.05 (QUINCE MIL SETECIENTOS CINCUENTA Y CUATRO PESOS 05/100 M.N.)** por concepto de **CONSUMOS DE ALIMENTOS SIN COMPROBACIÓN**, durante el viaje realizado a Denver, Colorado durante los días 21 al 26 de octubre del presente año.

Ref. API.DG.COM.0160.2023

CARGOS SIN TICKET

LUGAR	TOTAL	FECHA
IHOPE DENVER DTOWN	\$ 2,974.20	22-oct
STK STEAK HOUSE	\$ 2,982.95	23-oct
OCEAN PRIME DENVER	\$ 6,151.90	25-oct
STARBUCKS	\$ 681.99	25-oct
RENAISSANCE DENVER	\$ 119.67	25-oct
HASHTAG APPTO	\$ 2,843.34	26-oct
	\$ 15,754.05	

Recibí

Lic. Francisco Amaro Lara
Gerente de Planeación e Imagen Institucional

Autoriza:

Lcdo. Vagner Elbiorn Vega
Director General