



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API.DG.COM.212.2024
FECHA: 20-dic-24
NOMBRE DEL SOLICITANTE: Lcdo. Francisco Emilio Díaz Lara
PUESTO: Secretario Técnico
DESTINO DE LA COMISIÓN: Miami, Florida, E.U.A.
FECHA DE LA SOLICITUD: 11-dic-24
PERIODO DEL VIAJE DEL: 2 días y medio (15 al 17 dic 2024)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 26,360.39		26,360.39
IMPTOS HOSPEDAJE (3%)			0.00
IMPTOS SANEAMIENTO			0.00
ALIMENTOS PAGADOS EFECTIVO			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
GASTOS SIN COMPROBACION (MAX 10%)			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
TAXIS CON COMPROBACIÓN (UBER)			0.00
ESTACIONAMIENTO			0.00
TOTAL DE GASTOS			\$ 26,360.39

BALANCE DE VIATICOS	
ANTICIPO	\$20,390.00
GASTOS	\$ 26,360.39
DIFERENCIA EN VIATICOS	\$ (5,970.39)

BALANCE DE COMBUSTIBLE	
ANTICIPO	
COMBUSTIBLE	
DIFERENCIA EN COMBUSTIBLE	\$ -

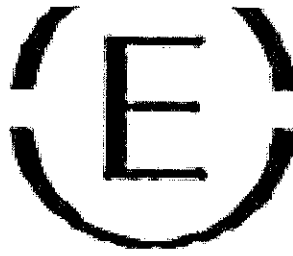
BALANCE DE TRANSPORTE	
ANTICIPO	\$0.00
GASTOS	\$ 0.00
DIFERENCIA TRANSPORTE	\$ -

A FAVOR DE:	NUM RECIBO DE CAJA
API	
EMPLEADO	\$5,970.39

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



Díaz, Francisco
API940317RZA

Confirmation Number: 40953974-1

Room Number: 2419

Room Type: CRK

No. of Guests:

ARRIVAL	DEPARTURE	RATE PLAN		ACCOUNT
12/15/2024	12/17/2024	EXBFET		148087
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
12/15/2024	20400	Quinto Dinner Summary	20241216 032649 24559544 0 877/3	\$45.05
12/15/2024	4544	Still Water 330ml	12152024 230934 Still Water 330 121	\$6.00
12/15/2024	4595	Mini Bar Service Charge	12152024 230934 Still Water 330 121	\$0.60
12/15/2024	9854	Sales State Tax 7%	12152024 230934 Still Water 330 121	\$0.42
12/15/2024	1000	Room Charge		\$509.00
12/15/2024	9800	Occupancy State Tax 7%		\$35.63
12/15/2024	9801	Occupancy County Tax 3%		\$15.27
12/15/2024	9802	Occupancy City Tax 3%		\$15.27
12/15/2024	1200	Destination Fee		\$45.00
12/15/2024	9800	Occupancy State Tax 7%		\$3.15
12/15/2024	9801	Occupancy County Tax 3%		\$1.35
12/15/2024	9802	Occupancy City Tax 3%		\$1.35
12/16/2024	1000	Room Charge		\$499.00
12/16/2024	9800	Occupancy State Tax 7%		\$34.93
12/16/2024	9801	Occupancy County Tax 3%		\$14.97
12/16/2024	9802	Occupancy City Tax 3%		\$14.97
12/16/2024	1200	Destination Fee		\$45.00
12/16/2024	9800	Occupancy State Tax 7%		\$3.15
12/16/2024	9801	Occupancy County Tax 3%		\$1.35
12/16/2024	9802	Occupancy City Tax 3%		\$1.35
12/17/2024	9001	Cash		(\$1,292.81)

(USD)

Sub-Total: \$1,149.65

Total Tax: \$143.16

Total Payments: (\$1,292.81)

Total Due: \$0.00

TERMS: BY SIGNING BELOW, I AGREE TO SETTLE THE ABOVE CHARGES.

SIGNATURE: _____

DATE: _____

T.C. 20.39
\$ 26,360.39

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY AMERICAN AIRLINES

TS-A PRECHK

ALL INFORMATION NOT TRANSFERABLE

DIAZ LARA/FRANCISCO

TO CUNCUN

MIAMI-INTERNTNL

ISS. AGENT ID. 15DEC24 PLACE OF ISSUE

FCV /CUN FARE BASIS -CANCUN

FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

AA 11469 Q 15DEC1135A

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AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER

DIAZ LARA/FRANCISCO

AA 163

TO CUNCUN

MIAMI INTERNTNL

AMERICAN AIRLINES

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GROUP 6

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BOARDING PASS
BOARDING ENDS 15 MINUTES
BEFORE DEPARTURE

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ORIGINAL ISSUE

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TSA PRECHK

DIAZ LARA/FRANCISCO

MIAMI INTERNTNL AA 158 V 17DEC223P
CANCUN

FLO /MIA

MIAMI INTERNTNL

US

17DEC24



AMERICAN AIRLINES
BOARDING PASS

DIAZ LARA/FRANCISCO

AA 163****

MIAMI INTERNTNL

CANCUN

AMERICAN AIRLINES

* * * * *

BOARDING PASS

BOARDING ENDS 15 MINUTES

BEFORE DEPARTURE

* * * * *

DOCS OK ADVANTAGE MBR

MX 010

OXBRLO /AA

GROUP 5

SEAT 10D

AA 158

D51 138P

V 17DEC223P

NO

10D

GRQUP 5

LO /MIA

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