



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API.DG.COM.045.2025
FECHA: 28-mar-25
NOMBRE DEL SOLICITANTE: Lcdo. Vagner Elbiorn Vega
PUESTO: Director General
DESTINO DE LA COMISIÓN: Washington, D.C.
FECHA DE LA SOLICITUD: 05-mar-25
PERIODO DEL VIAJE DEL: 4 días y medio (17 al 21 de marzo 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 45,859.92		45,859.92
IMPSTOS SANEAMIENTO			
ALIMENTOS PAGADOS EFECTIVO			0.00
ALIMENTOS PAGADOS CON TARJETA			0.00
GASTOS SIN COMPROBACION (MAX 10% ALIMENTOS PAGADOS CON TARJETA			0.00
EQUIPAJE MIA-CUN			0.00
EQUIPAJE CUN-MIA T.D.E.			0.00
RENTA DE VEHÍCULO			0.00
PROPINAS			0.00
TOTAL DE GASTOS			\$ 45,859.92

BALANCE DE VIÁTICOS	
ANTICIPO	\$54,459.00
GASTOS	\$ 45,859.92
	\$ 8,599.08

BALANCE DE VIÁTICOS	
ANTICIPO	\$ -
GASTOS	\$ -

TRANSPORTE MARÍTIMO	
T.D.E.	
GASTOS	
DIFERENCIA	\$ -

A FAVOR DE:	CAJA
API	\$8,599.08
EMPLEADO	

LCDO. VAGNER ELBIORN VEGA
NOMBRE Y FIRMA DEL COMISIONADO

LCDO. LUIS EDUARDO LÓPEZ SILVA
GERENTE DE ADMINISTRACIÓN Y FINANZAS

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL

SOFITEL

LUXURY HOTELS

WASHINGTON DC LAFAYETTE SQUARE

INFORMATION INVOICE

Mr. Vagner Elbiorn Vega

Room No. 0614
Arrival 03-17-25
Departure 03-21-25
Confirmation No. 102689558
Folio No.
Cashier No. 329
Custom Ref.
Page No. 1 of 2

Company Name

Group Name

Guest Name

Date	Description	Charges	Credits
03-17-25	Accommodation Charge	483.66	
03-17-25	Room Sales Tax	77.14	
03-17-25	Urban Experience Fee	30.00	
03-17-25	Urban Experience Fee Tax	4.79	
03-18-25	Accommodation Charge	449.66	
03-18-25	Room Sales Tax	71.72	
03-18-25	Urban Experience Fee	30.00	
03-18-25	Urban Experience Fee Tax	4.79	
03-19-25	Opaline Brasserie - Breakfast Room# 0614 : CHECK# 320018	72.69	
03-19-25	In Room Movies - Lodgenet Room# 0614 : TV Services	21.99	
03-19-25	Accommodation Charge	449.66	
03-19-25	Room Sales Tax	71.72	
03-19-25	Urban Experience Fee	30.00	
03-19-25	Urban Experience Fee Tax	4.79	
03-20-25	Accommodation Charge	381.66	
03-20-25	Room Sales Tax	60.87	
03-20-25	Urban Experience Fee	30.00	
03-20-25	Urban Experience Fee Tax	4.79	
03-21-25	Adj Restaurant Breakfast Adjust Trn. Code 0415 for 48.00 by -10.00% 32001820250319100354	-6.26	
03-21-25	Cash		2,273.67

Sofitel is the prestige brand of Accor hotels, with over 180 properties that bring a unique French art de vivre to prime locations around the world. For reservations or information, please visit www.sofitel.com.

Sofitel Washington DC Lafayette Square | 806 15th Street NW | Washington DC, 20005
Reservations: (202) 730-8888 | Telephone: (202) 730-8800 | Fax: (202) 730-8500 | Email: h3293@sofitel.com
www.sofitel-washington-dc.com

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Total Charges	2,273.67	
Total Credits		2,273.67
Balance		0.00

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TSA Pre✓

INTL

ELBIORNEGA/VAGNER

UA*****289

137

NXWF75 10F

UA1618 EIADG043

Washington-Dulles to Cancun

TRAVEL READY

UA1618

GATE

IAD-CUN D21

FRI 21 MAR 2025

BOARDING BEGINS

12:10 PM

SEAT

10F

Boarding Ends: 12:35 PM
Flight Departs: 12:50 PM
Flight Arrives: 3:40 PM

Window

Economy Plus

BOARDING

GROUP

3

Confirmation: NXWF75

Ticket 01624632120700

A STAR ALLIANCE MEMBER

UNITED  **TSA Pre✓**

ELBIORNVEGA / VAGNER

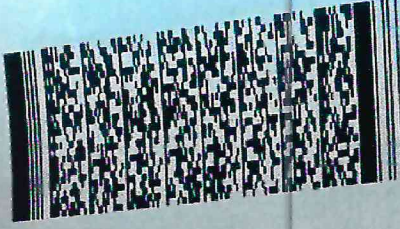
UA *****289

Cancun to Washington-Dulles

INTL

122

NXWF75 8A
UA2861 CUN3AKA045



TRAVEL READY

UA2861

GATE

CUN-IAD

**NOT YET
ASSIGNED**

MON 17 MAR 2025

BOARDING BEGINS

10:16 AM

Boarding Ends: **10:41 AM**
Flight Departs: **10:56 AM**
Flight Arrives: **3:12 PM**

SEAT

8A

Window
Economy Plus

**BOARDING
GROUP**

3

Confirmation: **NXWF75**

eTicket 01624632120790

A STAR ALLIANCE MEMBER 