



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API.DG.COM.065.2025
FECHA: 21-abr-25
NOMBRE DEL SOLICITANTE: Lcdo. Vagner Elbiorn Vega
PUESTO: Director General
DESTINO DE LA COMISIÓN: Miami Florida
FECHA DE LA SOLICITUD: 31-mar-25
PERIODO DEL VIAJE DEL: 5 días y medio (06 al 11 de abril 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 66,141.06		66,141.06
IMPTOS 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			\$ 66,141.06

BALANCE DE VIÁTICOS	
ANTICIPO	\$66,693.00
GASTOS	\$ 66,141.06
	\$ 551.94

BALANCE DE VIÁTICOS	
ANTICIPO	\$ -
GASTOS	\$ -

A FAVOR DE:	CAJA
API	\$551.94
EMPLEADO	

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

LCDO. VAGNER ELBIORN VEGA
NOMBRE Y FIRMA DEL COMISIONADO

LIC. FRANCISCO JAVIER CAMELO UC
GERENTE DE ADMINISTRACIÓN Y FINANZAS

LCDO. VAGNER ELBIORN VEGA
DIRECTOR GENERAL



ELBIORN VEGA, VAGNER

Confirmation Number: 59921686-1

Room Number: 1207

Room Type: R2BC

No. of Guests: 2

ARRIVAL	DEPARTURE		RATE PLAN	ACCOUNT
04/06/2025	04/11/2025		EXET25	166776
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (USD)
04/06/2025	9203	Advance Deposit	Line 1 transferred from Account 59921686-1, ELBIORN VEGA, VAGNER, Room 1207	(\$575.62) ✓
04/06/2025	4404	Valet Parking	20250407 034626 Ticket #135112	\$57.00
04/06/2025	1000	Room Charge		\$509.40
04/06/2025	9800	Occupancy State Tax 7%		\$35.66
04/06/2025	9801	Occupancy County Tax 3%		\$15.28
04/06/2025	9802	Occupancy City Tax 3%		\$15.28
04/06/2025	1200	Destination Fee		\$48.00
04/06/2025	9800	Occupancy State Tax 7%		\$3.36
04/06/2025	9801	Occupancy County Tax 3%		\$1.44
04/06/2025	9802	Occupancy City Tax 3%		\$1.44
04/07/2025	4544	Still Water 330ml	04072025 195150 Still Water 330 232	\$6.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195150 Still Water 330 232	\$0.90
04/07/2025	9854	Sales State Tax 7%	04072025 195150 Still Water 330 232	\$0.42
04/07/2025	9855	Service Charge State Tax 7%	04072025 195150 Still Water 330 232	\$0.42
04/07/2025	4544	Still Water 330ml	04072025 195149 Still Water 330 233	\$6.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195149 Still Water 330 233	\$0.90
04/07/2025	9854	Sales State Tax 7%	04072025 195149 Still Water 330 233	\$0.42
04/07/2025	9855	Service Charge State Tax 7%	04072025 195149 Still Water 330 233	\$0.42
04/07/2025	4544	Still Water 330ml	04072025 195155 Still Water 330 234	\$6.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195155 Still Water 330 234	\$0.90
04/07/2025	9854	Sales State Tax 7%	04072025 195155 Still Water 330 234	\$0.42
04/07/2025	9855	Service Charge State Tax 7%	04072025 195155 Still Water 330 234	\$0.42
04/07/2025	4544	Still Water 330ml	04072025 195154 Still Water 330 235	\$6.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195154 Still Water 330 235	\$0.90
04/07/2025	9854	Sales State Tax 7%	04072025 195154 Still Water 330 235	\$0.42
04/07/2025	9855	Service Charge State Tax 7%	04072025 195154 Still Water 330 235	\$0.42
04/07/2025	4552	Gatorade	04072025 195203 Gatorade 236	\$8.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195203 Gatorade 236	\$1.20
04/07/2025	9854	Sales State Tax 7%	04072025 195203 Gatorade 236	\$0.56
04/07/2025	9855	Service Charge State Tax 7%	04072025 195203 Gatorade 236	\$0.56
04/07/2025	4552	Gatorade	04072025 195202 Gatorade 237	\$8.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195202 Gatorade 237	\$1.20
04/07/2025	9854	Sales State Tax 7%	04072025 195202 Gatorade 237	\$0.56
04/07/2025	9855	Service Charge State Tax 7%	04072025 195202 Gatorade 237	\$0.56
04/07/2025	4531	Pringles Sour Cream	04072025 195201 Pringles SC 238	\$6.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195201 Pringles SC 238	\$0.90
04/07/2025	9854	Sales State Tax 7%	04072025 195201 Pringles SC 238	\$0.42
04/07/2025	9855	Service Charge State Tax 7%	04072025 195201 Pringles SC 238	\$0.42
04/07/2025	4544	Still Water 330ml	04072025 195200 Still Water 330 239	\$6.00
04/07/2025	4595	Mini Bar Service Charge	04072025 195200 Still Water 330 239	\$0.90
04/07/2025	9854	Sales State Tax 7%	04072025 195200 Still Water 330 239	\$0.42
04/07/2025	9855	Service Charge State Tax 7%	04072025 195200 Still Water 330 239	\$0.42
04/07/2025	4544	Still Water 330ml	04072025 195159 Still Water 330 240	\$6.00

04/07/2025	4595	Mini Bar Service Charge	04072025 195159	Still Water 330 240	\$0.90
04/07/2025	9854	Sales State Tax 7%	04072025 195159	Still Water 330 240	\$0.42
04/07/2025	9855	Service Charge State Tax 7%	04072025 195159	Still Water 330 240	\$0.42
04/07/2025	4404	Valet Parking	20250408 025423	Ticket #135112	\$57.00
04/07/2025	1000	Room Charge			\$389.40
04/07/2025	9800	Occupancy State Tax 7%			\$27.26
04/07/2025	9801	Occupancy County Tax 3%			\$11.68
04/07/2025	9802	Occupancy City Tax 3%			\$11.68
04/07/2025	1200	Destination Fee			\$48.00
04/07/2025	9800	Occupancy State Tax 7%			\$3.36
04/07/2025	9801	Occupancy County Tax 3%			\$1.44
04/07/2025	9802	Occupancy City Tax 3%			\$1.44
04/08/2025	4599	Mini Bar Removal Fee	04082025 194555	Iced Latte 120	\$7.50
04/08/2025	4595	Mini Bar Service Charge	04082025 194555	Iced Latte 120	\$1.13
04/08/2025	9854	Sales State Tax 7%	04082025 194555	Iced Latte 120	\$0.53
04/08/2025	9855	Service Charge State Tax 7%	04082025 194555	Iced Latte 120	\$0.53
04/08/2025	4404	Valet Parking	20250409 023344	Ticket #135112	\$57.00
04/08/2025	1000	Room Charge			\$407.40
04/08/2025	9800	Occupancy State Tax 7%			\$28.52
04/08/2025	9801	Occupancy County Tax 3%			\$12.22
04/08/2025	9802	Occupancy City Tax 3%			\$12.22
04/08/2025	1200	Destination Fee			\$48.00
04/08/2025	9800	Occupancy State Tax 7%			\$3.36
04/08/2025	9801	Occupancy County Tax 3%			\$1.44
04/08/2025	9802	Occupancy City Tax 3%			\$1.44
04/09/2025	4404	Valet Parking	20250410 023018	Ticket #135112	\$57.00
04/09/2025	1000	Room Charge			\$425.40
04/09/2025	9800	Occupancy State Tax 7%			\$29.78
04/09/2025	9801	Occupancy County Tax 3%			\$12.76
04/09/2025	9802	Occupancy City Tax 3%			\$12.76
04/09/2025	1200	Destination Fee			\$48.00
04/09/2025	9800	Occupancy State Tax 7%			\$3.36
04/09/2025	9801	Occupancy County Tax 3%			\$1.44
04/09/2025	9802	Occupancy City Tax 3%			\$1.44
04/10/2025	4404	Valet Parking	20250411 031047	Ticket #135112	\$57.00
04/10/2025	1000	Room Charge			\$515.40
04/10/2025	9800	Occupancy State Tax 7%			\$36.08
04/10/2025	9801	Occupancy County Tax 3%			\$15.46
04/10/2025	9802	Occupancy City Tax 3%			\$15.46
04/10/2025	1200	Destination Fee			\$48.00
04/10/2025	9800	Occupancy State Tax 7%			\$3.36
04/10/2025	9801	Occupancy County Tax 3%			\$1.44
04/10/2025	9802	Occupancy City Tax 3%			\$1.44
04/11/2025	9001	Cash			(\$2,604.19) ✓
04/11/2025	4544	Still Water 330ml			\$36.00
04/11/2025	4595	Mini Bar Service Charge			\$5.40
04/11/2025	9854	Sales State Tax 7%			\$2.52
04/11/2025	9855	Service Charge State Tax 7%			\$2.52
04/11/2025	4552	Gatorade			\$16.00
04/11/2025	4595	Mini Bar Service Charge			\$2.40
04/11/2025	9854	Sales State Tax 7%			\$1.12
04/11/2025	9855	Service Charge State Tax 7%			\$1.12
04/11/2025	4508	Coconut Water			\$8.00
04/11/2025	4595	Mini Bar Service Charge			\$1.20
04/11/2025	9854	Sales State Tax 7%			\$0.56
04/11/2025	9855	Service Charge State Tax 7%			\$0.56
04/11/2025	4530	Pringles			\$12.00
04/11/2025	4595	Mini Bar Service Charge			\$1.80
04/11/2025	9854	Sales State Tax 7%			\$0.84
04/11/2025	9855	Service Charge State Tax 7%			\$0.84
04/11/2025	9004	American Express *****3008			(\$92.88) ✓

	(USD)
Sub-Total:	\$2,930.13
Total Tax:	\$342.56
Total Payments:	(\$3,272.69)
Total Due:	\$0.00

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

SIGNATURE: _____

DATE: _____

25
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY AMERICAN AIRLINES

TS A PRECHK

NOT TRANSFERABLE

ELBIORN VEGA/VAGNER

XO @ANCUN

MIAMI INTERNTNL

ISS AGENT ID. 06APR25

4CF /GUN- CANCUN

FLIGHT CLASS DATE TIME

AA 1469 G 06APR1050A

MX

TOUR CODE

STATUS NOT W. G. BEFORE 1215A. AFTER



AMERICAN AIRLINES
BOARDING PASS

NAME OF PASSENGER

ELBIORN VEGA/VAGNER

XO FROM

XO @ANCUN

MIAMI INTERNTNL

AMERICAN AIRLINES

STAPLE
HERE

ORIGINAL, STUFF

FARE CALCULATION

BOARDING PASS
BOARDING ENDS 15 MINUTES
BEFORE DEPARTURE

ISSUED & EXCHANGE FOR

PNR CODE

NSICB /AA

GROUP 5
SEAT 16A

CARRIER FLIGHT CLASS DATE

AA 1469 G 06APR1050A

DATE

TBD 1005A

16A NO

ADDITIONAL SEAT INFORMATION

PCB

DATE

UNCL. WT.

SEAT NO. ALLOW. PCS. CL. MT. TICKET WT.

FORM SEAT

TICKET CONTRACT NUMBER TA

00131983849424

DOCS OK MAIN

MX 1204-025

EXIT

1 001 2219932756 6

4CF /GUN

GROUP 5

EXIT

CPW1113022

REV. 2/1

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American

TSA PRECHK

PASSENGER NAME
ELBIORN VEGA/VAGNER

FROM:
MIAMI INTERNTNL
TO:
CANCUN



BOARDING PASS

BOARDING END 15 MINUTES BEFORE DEPARTURE

FREQUENT FLYER #
CONFIRMATION CODE
NSIETB

FLIGHT CLASS DATE DEPARTS
AA158 0 11APR 232P

GATE BOARDING TIME

D16 147P 11A

0012219932756



MEX DOCS OK



American

BOARDING PASS
ELBIORN VEGA/VAGNE

FROM:
MIAMI INTERNTNL

TO:
CANCUN

FLIGHT SEAT

AA158 11A

GROUP 5

DATE CLASS DEPARTS
11APR 0 232P

TSA PRECHK

