



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

COMPROBACIÓN DE GASTOS

REFERENTE AVISO DE COMISIÓN: API.DG.COM.089.2025
FECHA: 28-may-25
NOMBRE DEL SOLICITANTE: Lcdo. Vagner Elbiorn Vega
PUESTO: Director General
DESTINO DE LA COMISIÓN: Newark, Chicago, Milwaukee, E.U.A.
FECHA DE LA SOLICITUD: 08-may-25
PERIODO DEL VIAJE DEL: 10 días y medio (13 al 23 de mayo 2025)

GASTOS	NETO	I.V.A.	TOTAL
HOSPEDAJE	\$ 168,580.16		168,580.16
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			\$ 168,580.16

BALANCE DE VIÁTICOS	
ANTICIPO	\$125,433.00
GASTOS	\$ 168,580.16
	\$ (43,147.16)

BALANCE DE VIÁTICOS	
ANTICIPO	\$ -
GASTOS	\$ -

A FAVOR DE:	CAJA
API	
EMPLEADO	\$6,944.00

PARA TRAMITAR REEMBOLSO

TRANSPORTE UBER	
ANTICIPO	\$0.00
GASTOS	\$ 6,944.00
DIFERENCIA	\$ (6,944.00)

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

INVOICE

Vagner Elbiorn Vega
Mexico

Confirmation No. 4611572001

Group Name

Booking No. 2187953757

Room No. 1514
Arrival 05-13-25
Departure 05-15-25
Folio Window 1
Folio No. 401568

Date	Description	Charges	Credits
05-13-25	Accommodation	1,046.00	
05-13-25	NYC Sales Tax	86.08	
05-13-25	NYC Occupancy Tax	56.98	
05-13-25	Unit Occupancy Tax	2.00	
05-13-25	NYC Javits Occupancy Tax	1.50	
05-13-25	OTA Destination Fee	39.22	
05-13-25	Destination Fee OTA NYC Sales Tax	3.48	
05-13-25	Destination Fee OTA NYC Occupancy Tax	2.30	
05-14-25	Accommodation	1,046.00	
05-14-25	NYC Sales Tax	86.08	
05-14-25	NYC Occupancy Tax	56.98	
05-14-25	Unit Occupancy Tax	2.00	
05-14-25	NYC Javits Occupancy Tax	1.50	
05-14-25	OTA Destination Fee	39.22	
05-14-25	Destination Fee OTA NYC Sales Tax	3.48	
05-14-25	Destination Fee OTA NYC Occupancy Tax	2.30	
05-15-25	Cash		2,475.12

Total	<u>\$49,279.64</u>	2,475.12	2,475.12
Balance	<u>T.C. 19.91</u>	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We hope you had an exceptional stay at the Thompson Central Park New York and look forward to hearing your feedback at LGATP.FrontOffice@hyatt.com

For inquiries concerning your bill please call: 212-245-5000

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Please remit payment to:
119 W 56th St
New York, NY 10019

SOFITEL

LUXURY HOTELS

WASHINGTON DC LAFAYETTE SQUARE

INFORMATION INVOICE

Mr. Vagner Elbiorn
Mexico

Room No. 1026
Arrival 05-15-25
Departure 05-18-25
Confirmation No. 113397729
Folio No. 9461
Cashier No. 465
Custom Ref.
Page No. 1 of 1

Company Name
Group Name
Guest Name

Date	Description	Charges	Credits
05-15-25	Accommodation Charge	475.15	
05-15-25	Urban Experience Fee	30.00	
05-15-25	Urban Experience Fee Tax	4.79	
05-16-25	Accommodation Charge	653.65	
05-16-25	Urban Experience Fee	30.00	
05-16-25	Urban Experience Fee Tax	4.79	
05-17-25	Accommodation Charge	551.65	
05-17-25	Urban Experience Fee	30.00	
05-17-25	Urban Experience Fee Tax	4.79	
05-18-25	Opaline Brasserie - Breakfast	71.17	
	Adjust Trn. Code 0415 for 22.00 by -10.00%		
	32903620250518094432		
05-18-25	Cash		1,855.99
		T.C. 19.91	
		Total Charges	1,855.99
		Total Credits	1,855.99
		<u>\$ 36,952.76</u>	
		Balance	0.00

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

TRUMP INTERNATIONAL HOTEL & TOWER*

CHICAGO

Vagner Elbiorn Vega

MX

Company Name: Expedia IPO

Group Name:

Room No. : 2790
 Arrival : 05-18-25
 Departure : 05-23-25
 Folio No. :
 Invoice No. :
 AR No. :
 Conf. No. : 328656852
 Cashier No. :
 Custom Ref. :

Date	Description	Charges	Credits
05-18-25	Room Charge	716.00	
05-18-25	Room Tax	85.20	
05-18-25	City Occupancy Tax	32.22	
05-18-25	County Occupancy Tax	7.16	
05-19-25	Valet Parking	176.00	
	Room# 2790 : CHECK# 75658 Black BMW		
05-19-25	Room Charge	636.00	
05-19-25	Room Tax	75.68	
05-19-25	City Occupancy Tax	28.62	
05-19-25	County Occupancy Tax	6.36	
05-20-25	Mini Bar - Food	11.00	
	Room# 2790 : Trump Milk Bar		
05-20-25	Mini Bar-Restocking fee	2.20	
05-20-25	MINI BAR - Sales Tax	0.26	
05-20-25	MINI BAR - Sales Tax	1.29	
05-20-25	Mini Bar - Food	18.00	
	Room# 2790 : Gummy Bears		
05-20-25	Mini Bar-Restocking fee	3.60	
05-20-25	MINI BAR - Sales Tax	0.42	
05-20-25	MINI BAR - Sales Tax	2.12	
05-20-25	Mini Bar - Soda	8.00	
	Room# 2790 : Sprite		
05-20-25	MINI BAR - Sales Tax	1.18	
05-20-25	Mini Bar-Restocking fee	1.60	
05-20-25	MINI BAR - Sales Tax	0.19	
05-20-25	Valet Parking	88.00	
	Room# 2790 : CHECK# 75678 Black BMW		
05-20-25	Room Charge	636.00	
05-20-25	Room Tax	75.68	
05-20-25	City Occupancy Tax	28.62	
05-20-25	County Occupancy Tax	6.36	
05-21-25	Valet Parking	88.00	
	Room# 2790 : CHECK# 75678 Black BMW		
05-21-25	Room Charge	620.00	
05-21-25	Room Tax	73.78	
05-21-25	City Occupancy Tax	27.90	

TRUMP INTERNATIONAL HOTEL & TOWER CHICAGO

Vagner Elbiorn Vega

MX

Company Name: Expedia IPO

Group Name:

Room No. 2790
Arrival 05-18-25
Departure 05-23-25
Folio No.
Invoice No.
AR No.
Conf. No. 328656852
Cashier No.
Custom Ref.

		Charges	Credits
Date	Description		
05-21-25	County Occupancy Tax	6.20	
05-22-25	Room Charge	572.00	
05-22-25	Room Tax	68.07	
05-22-25	City Occupancy Tax	25.74	
05-22-25	County Occupancy Tax	5.72	
05-23-25	St Jude Charlie Donation	0.83	
05-23-25	Cash		4,136.00
		T.C. 19.91	
		Total Charges	4,136.00
		Total Credits	4,136.00

Balance **\$82,347.76** 0.00

Trump Hotel Collection is a proud supporter of St. Jude Children's Research Hospital, internationally recognized for its pioneering research and treatment of childhood cancer. Should you like to make a donation to *St. Jude's Thanks and Giving* campaign please complete the below:

☐ \$5.00 ☐ \$10.00 ☐ \$20.00 ☐ Other _____

Signature: _____ Date: _____

100% of your donation benefits St. Jude Children's Research Hospital. Thank you for your support.

Este es el recibo del viaje, Vagner

Esperamos que hayas disfrutado tu viaje de esta noche.

Total

T.C. 19.91
182,39 US\$
~~3.631.38~~

Tarifa del viaje

159,64 US\$

Subtotal

159,64 US\$

Tarifa de congestión de la ciudad de Nueva York

2,75 US\$

Recargo por congestión de la MTA (pasando 60th St)

1,50 US\$

Recargo por beneficios del estado de Nueva York

0,19 US\$

Sales Tax

14,32 US\$

NY State Black Car Fund

3,99 US\$

Afiliado con UBER USA, LLC (B03404)

Asignado por UBER USA, LLC (B03404)

Para enviar un reclamo a TLC de NYC, llama al 311.

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Shaurat

Matrícula: 786X

Número de licencia FHV: 5684316

Número de Licencia TLC (Empresa de Red de Transporte) del conductor 5689683

Black SUV 3.13 millas | 25 min

■ 18:27 | 119 W 56th St, New York City, NY 10019, US

■ 18:53 | 60 Chelsea Piers, New York City, NY 10011, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

Este es el recibo del viaje, Vagner

Esperamos que hayas disfrutado tu viaje de esta mañana.

Total

T.C 19.91
166,38 US\$
\$ 3.312.62

Tarifa del viaje

151,71 US\$

Subtotal

151,71 US\$

Recargo por pedido digital en Washington D. C.

0,25 US\$

Recargo del aeropuerto IAD

5,00 US\$

DC Fee

9,42 US\$

Número de ID del recibo cdd2389e-a870-42de-a688-11a56ef72f6d

ID del viaje: cdd2389e-a870-42de-a688-11a56ef72f6d

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Rafi

Emitió a nombre de Rafi

Black SUV 27.09 millas | 36 min

10:25 | 806 15th St NW, Washington DC, DC 20005, US

11:01 | Main Terminal, Washington Dulles International Airport (IAD), Dulles, VA 20166, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

UNITED  TSA Pre✓
A STAR ALLIANCE MEMBER

PUERT... VUELO
C15 UA 1988

CANCUN

NEWARK-LIBERTY INTL

CUN



EWR

SEQ.
97

EMBARQUES
8:05 AM

ASIENTO
10E

GRUPO
1

PASAJERO
ELBIORNVEGA/VAGNERMR

TRAVEL READY



6

UNITED  TSA Pre✓
A STAR ALLIANCE MEMBER

GATE FLIGHT
B11 UA 345

WASHINGTON-REAGAN NATL

CHICAGO-OHARE

DCA



ORD

SEQ
146

BOARDS
13:20

SEAT
14F

GROUP
1

PASSENGER
Elbiornvega/Vagner

