24 de mayo de 2021

Javier Gomez Cruz
Secretario
Cámara de Representantes
El Capitolio

INFORME FINAL SOBRE LAS GESTIONES OFICIALES REALIZADAS – GESTIÓN OFICIAL FUERA DE PUERTO RICO

Honorable Presidente:

Conforme a la Sección VIII. Trámite Posterior al Viaje o Misión Oficial, del Reglamento de Gastos de Viajes de la Cámara de Representantes (Orden Administrativa 2017-030), someto ante su consideración el informe final sobre las gestiones oficiales realizadas en dicho viaje y un informe detallado de los gastos incurridos.

LUGAR Y FECHA: Washington, DC del 16 al 20 de mayo de 2021 en gestión oficial.

CALENDARIO DE GESTIÓN OFICIAL:

**Domingo, 16 de mayo de 2021**
6:02PM – 9:00PM
Salida de San Juan, PR a Washington, DC
Vuelo 1348

Alojamiento en el Capitol Hill Hotel
200 C St SE, Washington, DC 20003

**Lunes, 17 de mayo de 2021**

- 10:00AM – 11:00
  FEMA: Dave Bibo, Acting Associate Administrator for Response and Recovery, Mr. Keith Turi, Assistant Administrator of the FEMA Recovery Directorate

- 1:00PM
  Reunión con el representante Ed Case; miembro del Congreso de los Estados Unidos en representación del distrito de Hawaii.
• 2:30PM
Reunión con el Congresista Bob Menéndez, miembro del Congreso de los Estados Unidos como senador del estado de New Jersey.

Martes, 18 de mayo de 2021

• 11:00AM
Reunión con equipo de trabajo del congresista Raúl Grijalva, presidente de la Comisión de Recursos Naturales

• 3:00PM
Reunión con la comisionada residente de Puerto Rico en Washington, DC, Jennifer González Colón.

• 4:00PM
Reunión con Charles Small, Deputy Assistant Secretary Intergovernmental Affairs - Office of the Secretary U.S. Department of Transportation.

Miércoles, 19 de mayo de 2021

• 10:00AM
Reunión con Judy Sheahan, Assistant Executive Director for Environment, Dr. Richard Anderson, Assistant Executive Director for Energy
dave Gatton, Director, Council on Metro Economies and the New American City

La Conferencia de Alcaldes de los Estados Unidos es la organización oficial no partidista de ciudades con poblaciones de 30.000 o más. En la actualidad, existen más de 1.400 ciudades de este tipo en el país. Cada ciudad es representada en la Conferencia por su principal funcionario electo, el alcalde.

• 11:00AM
Gretchen Sierra, Associate Director for Puerto Rico and the Territories at The White House

• 12:00PM
Reunión John B. Larson, miembro de la Cámara de Representantes de los Estados Unidos

• 1:00PM
Reunión con el congresista Albio Sires, representante del distrito de New Jersey.

2:00PM
Reunión con el congresista Dwight Evans, representante de Pennsylvania.
3:15PM
Reunión con el congresista Roger Wicker, senador del estado de Mississippi.

4:00PM
Reunión con Aaron Davis, *Staff Director (Majority) - Subcommittee on Economic Development, Public Buildings, and Emergency Management at U.S. House Transportation and Infrastructure Committee*

4:45PM – 6:20PM
Reunión con el congresista Brendan Boyle, representante del distrito de Philadelphia.

**Jueves, 20 de mayo de 2021**

- 8:00AM – 11:43AM
  Vuelo 1347
  Regreso de Washington, DC a Puerto Rico

**GASTOS INCURRIDOS:**

Durante el viaje en referencia, los gastos incurridos fueron los que se detallan a continuación:

- Alojamiento (incluye impuestos y cargos) $ 699.84
- Transportación aérea $ 801.40
- Transportación terrestre $ 358.20
- Dieta $ 280.00

**Total** $ 2,139.44

Respetuosamente sometido,

Ángel Karquet Cordero
Representante

Autoriza:

Javier Gómez Cruz
Secretario
Cámara de Representantes

Hon. Rafael Hernández Montañez
Presidente
Cámara de Representantes
Plans Change

Look for our flexible booking options with free changes and cancellations available at every hotel.

Hilton New Orleans Riverside
13 Jun – 18 Jun 2021

Payment and Guest Details

Step 3 of 3

Total for stay $984.34
Show price details
Total room charge $834.20
Total taxes $150.14

This is a members-only rate. Join
Hilton Honors (for free!) on this page,
sign in, or choose a different rate.

All fields are required unless marked optional.

Payment
CAPITOL HILL HOTEL
WASHINGTON DC

Fourquet Cordero , Angel

Confirmation Number: 50139790-1
Room Number: 232
Room Type: QUEN
No. of Guests: 1

ARRIVAL       DEPARTURE       RATE PLAN
05/16/2021     05/20/2021     BASE

DATE          CODE   DESCRIPTION          AMOUNT (USD)
05/16/2021     RM      Room Charge        127.20
05/16/2021     RMTXN   Room Occupancy Tax 19.02
05/16/2021     FACF    Amenity Fee        25.00
05/16/2021     RMTXN   Room Occupancy Tax  3.74
05/17/2021     RM      Room Charge        127.20
05/17/2021     RMTXN   Room Occupancy Tax 19.02
05/17/2021     FACF    Amenity Fee        25.00
05/17/2021     RMTXN   Room Occupancy Tax  3.74
05/18/2021     RM      Room Charge        127.20
05/18/2021     RMTXN   Room Occupancy Tax 19.02
05/18/2021     FACF    Amenity Fee        25.00
05/18/2021     RMTXN   Room Occupancy Tax  3.74
05/19/2021     RM      Room Charge        127.20
05/19/2021     RMTXN   Room Occupancy Tax 19.02
05/19/2021     FACF    Amenity Fee        25.00
05/19/2021     RMTXN   Room Occupancy Tax  3.74
05/20/2021     VA      Visa ************    (699.84)

TOTAL DUE: 0

TERMS:

05/20/2021
Hersha Hospitality Management
Here’s your receipt for your ride, Angel

We hope you enjoyed your ride this evening.

<table>
<thead>
<tr>
<th>Total</th>
<th>$18.77</th>
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</thead>
<tbody>
<tr>
<td>Trip Fare</td>
<td>$15.46</td>
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<tr>
<td>Subtotal</td>
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<td>DC Digital Dispatch Fee</td>
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<tr>
<td>Tolls, Surcharges, and Fees</td>
<td>$2.25</td>
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Amount Charged

**VISA**

$18.77

A temporary hold of $18.77 was placed on your payment method—he is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID: a60f6a13-92b1-4196-a1c5-cf1f6fa86f69

Trip ID: a60f6a13-92b1-4196-a1c5-cf1f6fa86f69

Visit the trip page for more information, including invoices (where available)

You rode with Raghubar

UberXL 4.44 miles 13 min

9:51 PM | 3236 M St NW, Washington, DC 20007, US
10:05 PM | 200 C St SE, Washington, DC 20003, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Here's your receipt for your ride, Angel

We hope you enjoyed your ride this evening.

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<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
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<td>DC Digital Dispatch Fee</td>
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Amount Charged

**VISA** $10.58

A temporary hold of $10.58 was placed on your payment method. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID: 699cd801-aa03-4e2a-9a54-189bca5be709

Trip ID: 699cd801-aa03-4e2a-9a54-189bca5be709

Visit the trip page for more information, including invoices (where available)

You rode with Nadeem

Issued on behalf of Nadeem

UberX 2.24 miles | 13 min

1:13 PM | 815 Connecticut Ave NW, Washington, DC 20006, US
1:27 PM | 50 Massachusetts Ave NE, Washington DC, DC 20002, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Here's your receipt for your ride, Angel

We hope you enjoyed your ride this evening.

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<thead>
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<td>Subtotal</td>
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<tr>
<td>DC Digital Dispatch Fee</td>
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<td>Tolls, Surcharges, and Fees</td>
<td>$2.25</td>
</tr>
</tbody>
</table>

Amount Charged

VISA $20.42

A temporary hold of $20.42 was placed on your payment method... This is not a charge and will be removed. It should disappear from your bank statement shortly.

Receipt ID: ad164fad-5449-4137-9984-1cd92c4dd5eb

Trip ID: ad164fad-5449-4137-9984-1cd92c4dd5eb

Visit the trip page for more information, including invoices (where available).

You rode with Daniel

Uber/XL 3.71 miles | 20 min

6:07 PM | 200 C St SE, Washington, DC 20003, US
6:28 PM | 1835 18th St NW, Washington, DC 20009, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Here's your receipt for your ride, Angel

We hope you enjoyed your ride this evening.

<table>
<thead>
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<th>Description</th>
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<td>VISA</td>
<td>$28.45</td>
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Receipt ID: cb4fd369-04a1-4011-9bbf-8ce5a7fbc926

Trip ID: cb4fd369-04a1-4011-9bbf-8ce5a7fbc926

Visit the trip page for more information, including invoices (where available)

You rode with Vikas
Issued on behalf of Vikas

Black 3.73 miles | 14 min
11:03 PM [Dupont Circle West]
11:18 PM [200 C St SE, Washington, DC 20003, US]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Here's your receipt for your ride, Angel

We hope you enjoyed your ride this evening.

Total $31.33

Trip Fare $21.76

Subtotal $21.76
DC Digital Dispatch Fee $1.77
Tolls, Surcharges, and Fees $7.80

Amount Charged

**VISA** $31.33

Receipt ID # b0488663-0ba9-416f-8032-ebbc59616cd2

Trip ID: b0488663-0ba9-416f-8032-ebbc59616cd2

Visit the trip page for more information, including invoices (where available)

You rode with Mir
Issued on behalf of Mir

UberX 5.59 miles | 10 min

5:49 AM | 200 C St SE, Washington, DC 20003, US
5:59 AM | Terminal B/C, Ronald Reagan Washington National Airport (DCA), Arlington

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.
Travel Purchase

Date of requested receipt: 2021-05-14  
Record Locator: TDOKWW

<table>
<thead>
<tr>
<th>SJU</th>
<th>DCA</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Travel date: 2021-05-16T18:02:00
Flight number: 1348

Traveler(s): FOURQUET CORDERO/ANGEL MR
Ticket number(s): 7792164745617

Base fare: $414.00 USD

<table>
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<th>Taxes &amp; fees breakdown:</th>
<th>AMOUNT</th>
<th>CURRENCY</th>
<th>PURPOSE - (CODE)</th>
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<tr>
<td></td>
<td>$4.50</td>
<td>USD</td>
<td>U.S. Passenger Facility Charge - (XF)</td>
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<td>USD</td>
<td>U.S. September 11th Security Fee - (AY)</td>
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<td></td>
<td>$19.10</td>
<td>USD</td>
<td>U.S. Transportation Tax - (US2)</td>
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</table>

Taxes & fees total: $29.20 USD
Base fare total: $443.20 USD

Payment(s):
Visa card XXXXXXXXXXXX $443.20

Total paid: $443.20 USD*
*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status  Bag Info  Airport Info

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