

**Hon. Ángel Fourquet Cordero**

Presidente

Comisión de Vivienda y Desarrollo Urbano  
Comisión de Fiscalización de Fondos Públicos  
Comisión para el Desarrollo y la Fiscalización  
de Fondos Públicos de la Región Suroeste



**Representante Distrito Núm. 24**  
Ponce

24 de mayo de 2021

**CÁMARA DE REPRESENTANTES**  
DECIMONOVENA ASAMBLEA LEGISLATIVA

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.

2021 MAY 28 P 12:09

OFICINA DE SECRETARÍA  
CAMARA DE REPRESENTANTES

- 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
<b>Total</b>	<b>\$ 2,139.44</b>

Respetuosamente sometido,

  
Ángel Fourquet Cordero  
Representante

Autoriza:

Javier Gómez Cruz  
Secretario  
Cámara de Representantes

Hon. Rafael Hernández Montañez  
Presidente  
Cámara de Representantes



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Hilton New Orleans Riverside

[Edit stay](#)

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

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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	Tax ID
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)
<b>TOTAL DUE:</b>			<u>0</u>

TERMS :

Here's your receipt for your ride, Angel

We hope you enjoyed your ride this evening.

Total \$18.77

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Trip Fare \$15.46

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Subtotal \$15.46  
DC Digital Dispatch Fee \$1.06  
Tolls, Surcharges, and Fees \$2.25

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Amount Charged \$18.77  
 ...

A temporary hold of \$18.77 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 # ae0fae13-92b1-4196-afc5-cf1bfdbaff69

Trip ID: ae0fae13-92b1-4196-afc5-cf1bfdbaff69

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

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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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Total	\$10.58
<hr/>	
Trip Fare	\$7.18
<hr/>	
Subtotal	\$7.18
DC Digital Dispatch Fee	\$0.60
Tolls, Surcharges, and Fees	\$2.80

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Amount Charged

	\$10.58
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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 # 689cd801-aa03-4e2a-9a54-189bca5be709

Trip ID: 689cd801-aa03-4e2a-9a54-189bca5be709

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

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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.

Total	\$20.42
<hr/>	
Trip Fare	\$17.01
<hr/>	
Subtotal	\$17.01
DC Digital Dispatch Fee	\$1.16
Tolls, Surcharges, and Fees	\$2.25

## Amount Charged

 \$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-5449-4137-9984-1c92c4ddd5eb

Trip ID: ad164fad-5449-4137-9984-1c92c4ddd5eb

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

## You rode with Daniel

UberXL 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.

Total \$28.45

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Trip Fare \$26.84

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Subtotal \$26.84

DC Digital Dispatch Fee \$1.61

---

Amount Charged

 \$28.45

Receipt ID # cb4fd3b9-04a1-4011-9bbf-6ce5a7fbc926

Trip ID: cb4fd3b9-04a1-4011-9bbf-6ce5a7fbc926

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

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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
<hr/>	
Trip Fare	\$21.76
<hr/>	
Subtotal	\$21.76
DC Digital Dispatch Fee	\$1.77
Tolls, Surcharges, and Fees	\$7.80
<hr/>	
Amount Charged	\$31.33
 ***	

Receipt ID # b0f48863-08a9-416f-8032-ebbc59616cd2

Trip ID: b0f48863-08a9-416f-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

**SJU**

**DCA**

Travel date 2021-05-16T18:02:00

Flight number 1348

Traveler(s)

Ticket number(s)

**FOURQUET CORDERO/ANGEL MR**

2792164745617

Base fare:

\$414.00 USD

Taxes & fees breakdown:

AMOUNT	CURRENCY	PURPOSE - (CODE)
\$4.50	USD	U.S. Passenger Facility Charge - (XF)
\$5.60	USD	U.S. September 11th Security Fee - (AY)
\$19.10	USD	U.S. Transportation Tax - (US2)

Taxes & fees total:

\$29.20 USD

Base fare total:

**\$443.20**

Payment(s):

Visa card XXXXXXXXXX>

\$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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