



CÁMARA DE REPRESENTANTES
DECIMONOVENA ASAMBLEA LEGISLATIVA

Toa Baja
OFICINA DE SECRETARÍA
CÁMARA DE REPRESENTANTES

2021 JUN 24 A 11:34

2021 JUN 24 PM 1:25

23 de junio de 2021

Sr. Javier Gómez Cruz
Secretario
Cámara de Representantes
El Capitolio

INFORME FINAL DE ACTIVIDADES Y GASTOS – GESTIÓN OFICIAL FUERA DE PUERTO RICO

Honorable Secretario:

Conforme a la Regla 47 del Reglamento de la Cámara de Representantes, a los fines de que se autorice como gestión oficial con derecho a aquellas protecciones que dispongan las leyes y reglamentos, se presenta este informe sobre el asunto y la agenda de la actividad a realizarse:

PERSONAL: Deborah Soto Arroyo
Representante Distrito 10

ACTIVIDAD: Establecimos lazos con oficiales electos, organizaciones y aliados de la Cámara de Representantes de Puerto Rico en Washington DC. A su vez, discutimos los temas de fondos SSI, Medicare, Medicaid, SNAP y la situación laboral de los empleados públicos en Puerto Rico.

LUGAR Y FECHA: Washington, DC del 13 al 17 mayo.

JUSTIFICACIÓN: Esta quien suscribe, es su capacidad y función de Representante del Distrito 10 y Presidenta de la Comisión de Educación, Arte y Cultura de la Cámara de Representantes de Puerto Rico, asistió a la Ciudad de Washington, DC, en funciones oficiales. Visité Washington DC para discutir los temas de fondos SSI, Medicare, Medicaid, SNAP y la situación laboral de los empleados públicos en Puerto Rico.

Calendario de Gestión Oficial:

• **13 de junio de 2021:**

Salimos el domingo a las 6:40pm en el vuelo directo de Jetblue #1348 de SJU a DCA y llegamos a las 11:00pm. Nos trasladamos del aeropuerto hasta el Capitol Hill Hotel.

• **14 de junio de 2021:**

El lunes tuvimos reuniones con oficiales del congreso y líderes de la sociedad civil hasta la tarde para discutir los temas de fondos SSI, Medicare, Medicaid, SNAP y la situación laboral de los empleados públicos.¹

• **15 de junio de 2021:**

El martes tuvimos reuniones con oficiales del congreso y líderes de la sociedad civil hasta la tarde para discutir los temas de fondos SSI, Medicare, Medicaid, SNAP y la situación laboral de los empleados públicos.

• **16 de junio de 2021:**

El miércoles tuvimos reuniones con oficiales del congreso y líderes de la sociedad civil hasta la tarde para discutir los temas de fondos SSI, Medicare, Medicaid, SNAP y la situación laboral de los empleados públicos.

• **17 de junio de 2021:**

El jueves tuvimos reuniones desde temprano con Sindicatos, luego una actividad con el Secretario de Educación Federal. Concluimos con reuniones en el Congreso. En la tarde nos trasladamos desde el Hotel al aeropuerto DCA para salir en el vuelo #2323 a MCO. De MCO a SJU tomaremos vuelo #1433.

¹ Vease lista con reuniones durante el viaje.

Sr. Javier Gómez Cruz
23 de junio de 2021
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DESGLOSE DE GASTOS

Alojamiento (incluye impuestos y cargos)	\$ 837.57
Transportación aérea (se requerirá recibo)	\$ 699.12
Transportación terrestre Uber/Taxi	\$ 0.00
Gastos de alimentación (estimados)	\$ 340.00
Propinas	\$ 40.00

Total estimado **\$ 1,916.69**

Respetuosamente sometido,



Deborah Soto Arroyo
Representante Distrito 10

My Booking

You're all set to jet!

ITINERARY OPTIONS

Confirmation code:

CIKVJG

View itinerary details

Travelers

Mrs. Deborah Soto
Flight

Ticket number

2792166381306

Seat

SJUtoDCA

DCAtoMCO

MCOtoSJU

**Seat is not yet

**Seat is not yet

**Seat is not yet

assigned. To select a seat, use Assign Seat below or select a seat when you check in for your flight (starting 24 hours prior to departure). If you book an Even More® Space seat, it allows a carry-on bag if Even More® Space is selected on all legs, as well as early boarding, up to 7" more legroom and (in available airports) an expedited security lane.

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Checked Baggage Allowance

SJU to DCA: 0 bags DCA to MCO: 0 bags MCO to SJU: 0 bags

Insurance Trip Insurance purchased

*Seat is not yet assigned. To select a seat, use Assign Seat below or select a seat when you check in for your flight (starting 24 hours prior to departure). If you book an Even More@ Space seat, it allows a carry-on bag if Even More@ Space is selected on all legs, if connecting, as well as early boarding; up to 7" more legroom and (in available airports) an expedited security lane.

Your flights

Fare rules

San Juan, PR (SJU)-Washington-National, DC (DCA)-Sun Jun 13 2021

Your Flights
Depart

Arrive

Flight

Details

San Juan, PR (SJU)

Washington-National,

Flight number Flight 1348

Fare: Blue Basic

Sun Jun 13 2021, 6:05 PM

DC (DCA)

JetBlue

Nonstop

A320

Washington-National, DC (DCA)-San Juan, PR (SJU)-Thu Jun 17 2021

Your Flights
Depart

Arrive

Flight

Details

Washington-National,

Orlando, FL (MCO)

Flight number Flight 2323

Fare: Blue Basic

DC (DCA)

Thu Jun 17 2021, 6:29 PM

JetBlue

Nonstop

A320

Orlando, FL (MCO)

San Juan, PR (SJU)

Flight number Flight 1433

Fare: Blue Basic

Thu Jun 17 2021, 9:35 PM

Fri Jun 18 2021, 12:24 AM

JetBlue

Nonstop

E190

Fare breakdown

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$592.01	\$62.90	\$654.91	x 1	\$654.91 USD

Total fare: \$654.91 USD

Travel Insurance

Policy Number: EUSP2198346423

Trip Insurance

Allianz Global Assistance

Travel insurance includes reimbursement for: Trip Cancellation or Interruption; Travel Delay; Lost, Stolen or Damaged Baggage; Baggage Delay; 24-hour traveler assistance
Click here to learn more and read all limitations and policy restrictions price breakdown benefits
Please watch your email for a confirmation for your insurance.

Total insurance: \$44.21 USD

Charged to Visa ending in \$654.91 USD

Charged to Visa ending in \$44.21 USD

Total **\$699.12** USD



Hello DEBORAH SOTO,

Your departure time has changed.

JetBlue Flight #1433

Jun 17, 2021

Orlando, FL(MCO) to San Juan, PR(SJU)

Original departure time: 9:35 PM

New departure time: 9:55 PM

We're working hard to reduce this delay, so we ask that you still arrive at the airport for your original departure time.

We apologize for this disruption to your travel plans.

Sincerely,

JetBlue

Take JetBlue everywhere you go.

The JetBlue logo is displayed in white text on a dark grey background. The word "jetBlue" is written in a lowercase, sans-serif font, with a registered trademark symbol (®) to the upper right of the "e".

Hello DEBORAH SOTO,

Your departure time has changed.

JetBlue Flight #2323

Jun 17, 2021

Washington, DC(DCA) to Orlando, FL(MCO)

Original departure time: 4:00 PM

New departure time: 4:40 PM

We're working hard to reduce this delay, so we ask that you still arrive at the airport for your original departure time.

We apologize for this disruption to your travel plans.

Sincerely,

JetBlue

Take JetBlue everywhere you go.

CAPITOL HILL HOTEL

WASHINGTON DC

Soto , Deborah

Confirmation Number: 95714737-1

Room Number: 329

Room Type: QUEN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	Tax ID
06/13/2021	06/17/2021	ADVP	

DATE	CODE	DESCRIPTION	AMOUNT (USD)
06/13/2021	RM	Room Charge	143.20
06/13/2021	RMTXN	Room Occupancy Tax	21.41
06/13/2021	FACF	Amenity Fee	25.00
06/13/2021	RMTXN	Room Occupancy Tax	3.74
06/14/2021	RM	Room Charge	159.20
06/14/2021	RMTXN	Room Occupancy Tax	23.80
06/14/2021	FACF	Amenity Fee	25.00
06/14/2021	RMTXN	Room Occupancy Tax	3.74
06/15/2021	EARTHM	Earthview Water Bottle Market	5.00
06/15/2021	FROZS	Frozen Food Small	4.00
06/15/2021	RM	Room Charge	159.20
06/15/2021	RMTXN	Room Occupancy Tax	23.80
06/15/2021	FACF	Amenity Fee	25.00
06/15/2021	RMTXN	Room Occupancy Tax	3.74
06/16/2021	RM	Room Charge	159.20
06/16/2021	RMTXN	Room Occupancy Tax	23.80
06/16/2021	FACF	Amenity Fee	25.00
06/16/2021	RMTXN	Room Occupancy Tax	3.74
06/17/2021	VA	Visa *****	(837.57)

TOTAL DUE: 0

TERMS :

Command ==> IMI3

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06/22/21
14:52:27

DDA STATEMENT INQUIRY

DEBORAH SOTO-ARROYO

Account 001-802-0000

Date Last Statement

06/16/21

00952-1550 Date This Statement

06/22/21

*** DDA TRANSACTIONS ***

Balance	Checks/Other Debits	Deposits/Other Credits	Balance
Last Statement	Nbr Total Amount	Nbr Total Amount	This Statement
	20 5	0 0.00	

Date	Check Nbr	Amount	TP	Transaction Description
06/21				
06/21				
06/21				
06/21	108	837.57	DB POS	CAPITOL HOTEL HOTEL
06/21				
06/21				
06/22				
06/22				
06/22				

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

06/07	44.21	POS-060521*043418-
06/07	58.75	ALLIANZ TRAV ALLIANZINS.U VA
06/07	654.91	POS-060421*051302-
06/09	18.40	PIZZAIOLO CAROLINA
		POS-060521*040118-
		JETBLUE SALT LAKE CT UT
		POS-060921*001687-
		ALMACENES CO BAYAMON PR



06/14 302.00
06/14 1.50
06/15 10.00

061321*008022-ATM WITHDRAWAL
AEROPUERTO TERMI CAROLINA PR
061321*008022-ATM WITHDRAWAL FEE
AEROPUERTO TERMI CAROLINA PR

