

Hon. Orlando J. Aponte Rosario
Presidente
Comisión de lo Jurídico

CÁMARA DE REPRESENTANTES
OFICINA DE FINANZAS
2021 MAY 27 11:10:05



Representante Distrito Núm. 26
Barranquitas - Coamo - Orocovis - Villalba
2021 MAY 27 11:10:05

CÁMARA DE REPRESENTANTES
DECIMONOVENA ASAMBLEA LEGISLATIVA

file

BSL

POR CORREO ELECTRÓNICO

26 de mayo de 2021
Javier Gómez Cruz
Secretario Cámara de Representantes
El Capitolio

2021 MAY 26 P 15:38

OFICINA DE SECRETARÍA
CÁMARA DE REPRESENTANTES

INFORME FINAL SOBRE ACTIVIDADES Y GASTOS - GESTION OFICIAL FUERA DE PUERTO RICO

Honorable Secretario:

Conforme la Regla 47 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 esta solicitud de autorización sobre el asunto de alquiler de vehículo y la agenda a realizarse:

PERSONAL: Hon. Orlando José Aponte Rosario
Representante - Distrito 26

ACTIVIDAD: Reuniones presenciales en Washington D.C. con Congresistas, Senadores y Jefes de Gabinete del Gobierno Federal, junto al Presidente de la Asociación de Alcaldes de Puerto Rico.

LUGAR y FECHA: Washington D.C. 16 al 20 de mayo de 2021

JUSTIFICACION: Este quien suscribe, en su capacidad de Representante Electo por el Distrito 26 y Presidente de la Comisión de lo Jurídico de la Cámara de Representantes de Puerto Rico, asistió a Washington DC, para gestionar junto al Presidente de la Asociación de Alcaldes de Puerto Rico Hon. Luis Javier Hernández Ortiz el desarrollo del Proyecto Energético de la Montaña con varios Congresistas, Senadores y otros jefes de agencia federales. Como parte de las actividades se realizarán reuniones con la National League of Cities, International County

/ Cities Management Association, HUD, FEMA, US Conference of Mayors, entre otros. Estuvimos viajando junto a otros tres (3) Representantes, por lo que estaremos compartiendo la misma transportación para economizar gastos.

CALENDARIO DE GESTION OFICIAL

Domingo 16 de Mayo de 2021:

6:02 pm- Salida desde el Aeropuerto Internacional – de San Juan en dirección al Aeropuerto Washington National, DC (DCA), llegando a las 9:54 pm. Llegada a Washington (p.m.)

Lunes 17 de mayo de 2021

Reuniones con:

National League of Cities

International County/Cities Management Association

Congresistas

U.S. Department of Housing and Urban Development (HUD)

Federal Emergency Management Agency (FEMA)

Martes 18 de Mayo de 2021

Reuniones con:

US Conference of Mayor

Rep. Daren Soto

Rep. Jennifer González

Miércoles 19 de Mayo de 2021

Reuniones:

Congresistas

U.S. Department of Housing and Urban Development (HUD)

Federal Emergency Management Agency (FEMA)

Jueves 20 de mayo de 2021

Salida de Washington DC (8:00 a.m.) Llegada a Puerto Rico (11:43 a.m.)

DESGLOSE DE GASTOS:

• ALOJAMIENTO:	\$1086.97
(cargos e impuestos hoteleros)	\$128.96
• Transportación aérea	\$659.40
(cargo equipaje)	\$60.00
• Transportación terrestre (Budget)	\$190.66
• Gastos de alimentación (estimados)	\$280.00
• Propinas	\$60.00

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Representante Distrito Núm. 26
Barranquitas – Coamo – Orocovis - Villalba

TOTAL: \$2,465.99

Autorizado Por:



Orlando J. Aponte Rosario
Representante Distrito 26
Barranquitas - Coamo - Orocovis - Villalba

Javier Gómez Cruz
Secretario

Rafael Hernández Montañez
Presidente





25/5/2021

188115915_1714284078753537_1205982779957264669_n.jpg (960x720)







SUMMARY ACTIVITY PAYMENTS REWARDS & OFFERS SERVICES

Activity

Account ending [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Current Balance Notify me when high	Available to Spend Notify me when low	Available for Cash Advance	Last Payment May 21, 2021

*May not reflect recent transactions

All Statements

PENDING ACTIVITY

These transactions are not yet posted to your account or included in your Current Balance, but may impact your Available Credit. Transaction should post within 48 hours.

There are no pending transactions at this time.

COMPLETED ACTIVITY

Notify me of large amounts

Rows in blank

Sort by:

▶ May 21, 2021	[REDACTED]	[REDACTED]
▶ May 20, 2021	EL CENTRO DF ARLINGTON VA	52.55
▶ May 20, 2021	PRDEPTSTATE FILING GUAYNABO PR	150.00
▶ May 20, 2021	[REDACTED]	[REDACTED]
▶ May 20, 2021	[REDACTED]	[REDACTED]
▶ May 20, 2021	EXXONMOBIL 47828272 ARLINGTON VA	30.00
▶ May 20, 2021	CAPITOL HILL HOTEL WASHINGTON DC	128.96
▶ May 19, 2021	PARADISE SPRINGS \ CLIFTON VA	38.40
▶ May 19, 2021	PARADISE SPRINGS \ CLIFTON VA	71.58
▶ May 19, 2021	PARADISE SPRINGS \ CLIFTON VA	33.62
▶ May 19, 2021	WHITE HOUSE GIFTS 202-7379500 DC	95.37

25/5/2021

Gap - BillingActivity

▶ May 19, 2021	WHITE HOUSE GIFTS 202-7379500 DC	148.40
▶ May 18, 2021	KIRWAN'S ON THE WHARF WASHINGTON DC	69.03
▶ May 18, 2021	TST* CHOPSMITH WASHINGTON DC	14.40
▶ May 18, 2021	TST* CHOPSMITH WASHINGTON DC	46.20
▶ May 17, 2021	CAPITOL HILL ' WASHINGTON DC	34.16
▶ May 16, 2021	JETBLUE 2791502911595SALT LAKE CTYUT	60.00
▶ May 16, 2021	JETBLUE 2791502910132SALT LAKE CTYUT	60.00
▶ May 16, 2021	[REDACTED]	[REDACTED]
▶ May 15, 2021	[REDACTED]	[REDACTED]
▶ May 13, 2021	[REDACTED]	[REDACTED]

Statement Month May 13, 2021 Statement

▶ May 13, 2021	[REDACTED]	[REDACTED]
▶ May 10, 2021	PRICELN*VACATION PKG 800-774-2354 CT	1086.97
▶ May 09, 2021	JETBLUE 2797624798004SALT LAKE CITUT	256.20
▶ May 09, 2021	JETBLUE 2797624798005SALT LAKE CITUT	256.20
▶ May 09, 2021	JETBLUE 2797624798010SALT LAKE CITUT	403.20
▶ May 09, 2021	JETBLUE 2797624798009SALT LAKE CITUT	403.20
▶ May 08, 2021	[REDACTED]	[REDACTED]
▶ May 08, 2021	[REDACTED]	[REDACTED]
▶ May 08, 2021	[REDACTED]	[REDACTED]
▶ May 08, 2021	[REDACTED]	[REDACTED]
▶ May 08, 2021	[REDACTED]	[REDACTED]
▶ May 07, 2021	[REDACTED]	[REDACTED]

CAPITOL HILL HOTEL

WASHINGTON DC

APONTE , ORLANDO

Confirmation Number: 74686896-1

Room Number: 220

Room Type: S2Q

No. of Guests: 2

ARRIVAL	DEPARTURE	RATE PLAN	Tax ID
05/16/2021	05/20/2021	BIDS	
DATE	CODE	DESCRIPTION	AMOUNT (USD)
05/16/2021	FACF	Amenity Fee	25.00
05/16/2021	RMTXN	Room Occupancy Tax	3.74
05/17/2021	GATORA	Gatorade	4.00
05/17/2021	GATORA	Gatorade	4.00
05/17/2021	SNACS	Snacks Small	3.00
05/17/2021	CANDY	Candy Bars	3.00
05/17/2021	FACF	Amenity Fee	25.00
05/17/2021	RMTXN	Room Occupancy Tax	3.74
05/18/2021	FACF	Amenity Fee	25.00
05/18/2021	RMTXN	Room Occupancy Tax	3.74
05/19/2021	FACF	Amenity Fee	25.00
05/19/2021	RMTXN	Room Occupancy Tax	3.74
05/20/2021	VA	Visa *****	(128.96)
TOTAL DUE:			<u>0</u>

TERMS :



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 312083520

RECEIPT

Your Information

Customer Name: ORLANDO APONTE
 Budget Customer Discount: PRICELINE MID TOUR PROGRAM
 Method of Payment: MASTER
 Cost Control Number: XXXXXXXX .XXX

Your Vehicle Information

Vehicle Number: 94491191
 Vehicle Group Rented: Luxury
 Vehicle Group Charged: Luxury
 Vehicle Description: RED CHRYSLER 300 RWD
 License Plate Number: GARUR3078
 Odometer Out: 27459
 Odometer In: 27565
 Total Driven: 106
 Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: MAY 16, 2021 @ 11:11 PM
 Pickup Location: 2500 NATIONAL AVENUE
 PARKING GARAGE A
 ARLINGTON, VA, 22202, US
 703-872-0320

Return Date/Time: MAY 20, 2021 @ 6:21 AM
 Return Location: 2500 NATIONAL AVENUE
 PARKING GARAGE A
 ARLINGTON, VA, 22202, US
 703-872-0320

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 4 DAY / MAX DAY)

Rate Chart: Free Miles: Time and Mileage:

Miles: UNLIMITED
 Hourly: 86.20
 Daily: N/A
 All Day: 118.48
 Weekly: N/A
 Monthly: 2298.61

Time and Mileage:

Your Optional Products/Services

Loss Damage Waiver: 39.00 Accepted
 Optional Services Total: 156.00

Your Taxable Fees

11.11% Concession Recovery Fee 17.33
 CUSTOMER FACILITY CHG 3.50/D 14.00
 VEH LICENSE RECOUP 0.34/DY 1.36
 ENERGY RECOVERY FEE 0.60/DY 2.40
 Optional Services Total Taxable: 156.00
 Sub-total-Charges: 173.33
 TAX 10.000% 53.20

Your Non-Taxable Products/Services

Your Total Charges: 190.66
 Prepayment 0.00

Net Charges: USD 190.66
 Your Total Due: 0.00

Hola Orlando! Última conexión: 24/05/2021 07:47 PM

JetBlue Card

Ver cuenta:



Beneficios para tu tarjeta

¿Te vas de viaje?

Déjanos saber para proteger tu cuenta.

- Resumen de Cuenta
- Ver Transacciones
- Gráficas
- Hacer Pagos
- Servicios para mi Tarjeta

Ver transacciones

Categorizadas

Modo Clásico



EXPORTAR



IMPRIMIR



E-BILLS

Transacciones

Ver transacciones en proceso

Ver transacciones de:

Recientes

Fecha	Descripción	Tarjeta	Débito(-)	Crédito(+)
05/21/2021	SU TELEPAGO ... GRACIAS	x2125		\$55.00
05/24/2021	BUDGET RENT A CAR ON 05/20/21	x2125	\$190.66	

Balance: \$190.66