

CÁMARA DE REPRESENTANTES
OFICINA DE FINANZAS
MAY 12 AM 11:42

Hon. Luis R. "Narmito" Ortiz Lugo
Presidente
Comisión para la Preparación, Reconstrucción
y Reorganización ante una Emergencia
Comisión para el Desarrollo y la Fiscalización
de Fondos Públicos de la Región Sureste
Comisión de Gobierno
Vice-Presidente



Representante Distrito Núm. 30
Arroyo - Guayama - Salinas



CÁMARA DE REPRESENTANTES
DECIMONOVENA ASAMBLEA LEGISLATIVA

11 de mayo de 2021

Hon. Rafael Hernández Montañez
Presidente
Cámara de Representantes

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

Honorable Presidente:

Conforme a la Regla 47 del Reglamento de la Cámara de Representantes, a los fines de rendir el informe final de gastos sobre 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 realizada:

PERSONAL: Luis R. Ortiz Lugo
Representante

ACTIVIDADES: Se realizaron una serie de reuniones y visitas con fines de establecer lazos con oficiales electos, organizaciones y aliados de la Cámara de Representantes de Puerto Rico en la Ciudad de Nueva York. También se visitó la Capital Federal de los Estados Unidos Washington DC, para dialogar sobre los fondos de reconstrucción y la variación al sistema tributario federal. Como última escala se visitó la ciudad de Tampa estado de la Florida para inspeccionar las lanchas de la Autoridad de Transporte Marítimo (ATM), las cuales encuentran en un proceso de reparación en dicha ciudad.

OFICINA DE SECRETARÍA
CÁMARA DE REPRESENTANTES
2021 MAY 12 P 12:10

LUGARES Y FECHAS: New York del 2 al 5 de mayo, Washington, DC del 5 al 8 de mayo y Tampa, FL el 8 y 9 de mayo.

JUSTIFICACIÓN

Como representante en funciones de la Cámara de Representantes tuve esta serie de visitas oficiales como parte de una delegación. La primera parte del viaje, tuvo el propósito de establecer lazos oficiales electos, organizaciones y aliados de la Cámara de Representantes. La segunda parte, se discutió el tema de los fondos de reconstrucción y cambios al sistema tributario federal

mediante reuniones de trabajo con miembros del congreso. Por último fue la inspección de las lanchas de la ATM que se encuentran reparándose en el taller de **INTERNATIONAL SHIP REPAIR and MARINE SERVICE** ubicado en la ciudad de Tampa.

CALENDARIO DE GESTIÓN OFICIAL:

Calendario de Gestión Oficial:

- 2 de mayo de 2021:

Salimos en el vuelo #2304 de SJU 5:00am, Llegando a JFK 9:04AM. Del aeropuerto de Nueva York nos trasladamos a Penn Station para tomar tren a Albany, New York. Nos hospedamos en el Hilton de Albany, New York. Por la noche cenamos con Betty Rossa (miembro de la JCF)

- 3 de mayo de 2021:

El lunes 3 de mayo, tuvimos reunión todo el día con Betty Rosa y su equipo de trabajo del Dept. Educación de NY.

Nos trasladamos en la noche vía tren desde Albany a la ciudad de NY. En NYC nos hospedamos en el Hotel Millenium One UN Plaza.

- 4 de mayo de 2021:

El martes comenzamos las reuniones desde las 8:30 am. De 10:00 am a 1:00pm tuvimos reuniones con National Puerto Rican Agenda y los concejales de la ciudad de Nueva York. De 1:15pm en adelante tenemos un bloque de reuniones donde vimos OFICIALES del Dept. de Salud Federal, Periodistas y otros oficiales de la JCF.

- 5 de mayo de 2021:

El miércoles reunimos con un miembro del Congreso en su oficina de distrito en la ciudad de Nueva York. Para esta reunión se realizó un viaje de 1 hora y 30 minutos aproximadamente. Luego en la tarde tomamos el tren desde Penn Station hasta Union Station en Washington DC. En Washington, DC nos vamos a hospedar en el Hotel Capitol Hill.

- 6 de mayo de 2021:

El jueves comenzamos el día con una reunión en el Pentágono, donde sólo los oficiales electos participamos. Luego tuvimos reuniones con oficiales del congreso hasta la tarde para discutir los temas de fondos para la reconstrucción y los cambios al sistema tributario.

- 7 de mayo de 2021:

Tuvimos reuniones con oficiales del congreso y líderes de la sociedad civil en la tarde discutimos los temas de fondos para la reconstrucción y los cambios al sistema tributario.

- 8 de mayo de 2021:

El sábado nos trasladamos de Washington DC hasta la ciudad de Tampa, FL para realizar una inspección de las dos lanchas de ATM que están reparándose en International Ship Repair and Marine Services. En Tampa, FL nos hospedamos en el Hotel Hilton Garden Inn. Tampa/Ybor City District..

- 9 de mayo de 2021

Regreso a Puerto Rico Vuelo #2751 JetBlue TPA -SJU

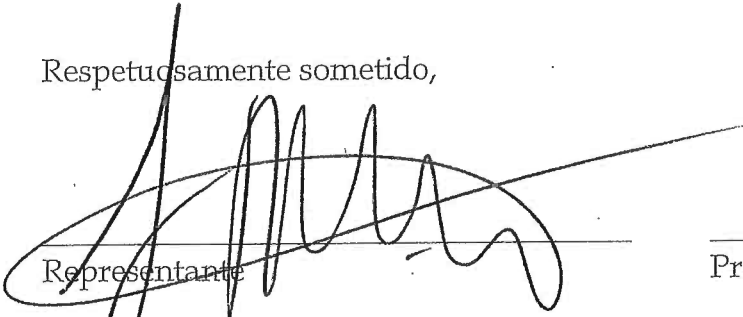
DESGLOSE DE GASTOS

Alojamiento (incluye impuestos y cargos)	\$ 1,441.76
Transportación aérea (se requerirá recibo)	\$ 990.74
Transportación terrestre Uber/Taxi	\$ 240.00
Transportación terrestre Tren	\$ 329.00
Gastos de alimentación (estimados)	\$ 600.00
Propinas	\$ 60.00
Pruebas de Covid 19	\$

Total estimado

\$ 3,661.50

Respetuosamente sometido,


Representante


Presidente

c: Javier Gómez, Secretario de la Cámara
Directora de la Oficina de Finanzas y Presupuesto



ONE UN PLAZA, EAST 44TH STREET
 NEW YORK, NY 10017
 United States of America
 TELEPHONE 212-758-1234 • FAX 212-702-5051
 Reservations
 www.hilton.com or 1 800 HILTONS

Lugo, Luis Ramon Ortiz

Room No: 3022/D2J
 Arrival Date: 5/3/2021 7:25:00 PM
 Departure Date: 5/5/2021 2:49:00 PM
 Adult/Child: 2/0
 Cashier ID: MMCCA
 Room Rate: 170.00
 AL:
 HH #
 VAT #
 Folio No/Che 343927 A

-- 0
 UNITED STATES OF AMERICA

Confirmation Number: 3150221115

MILLENNIUM HILTON NEW YORK ONE UN PLAZA 5/11/2021 12:41:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/3/2021	1036008	GUEST ROOM	\$170.00
5/3/2021	1036008	NY STATE SALES TAX - 8.875%	\$15.09
5/3/2021	1036008	NYC - OCCUPANCY TAX - 5.875%	\$9.99
5/3/2021	1036008	NY CITY TAX - \$2	\$2.00
5/3/2021	1036008	JAVITZ CTR FEE	\$1.50
5/4/2021	1036302	GUEST ROOM	\$170.00
5/4/2021	1036302	NY STATE SALES TAX - 8.875%	\$15.09
5/4/2021	1036302	NYC - OCCUPANCY TAX - 5.875%	\$9.99
5/4/2021	1036302	NY CITY TAX - \$2	\$2.00
5/4/2021	1036302	JAVITZ CTR FEE	\$1.50
5/5/2021	1036566	LATE CHECKOUT CHARGES	\$50.00
5/5/2021	1036566	NY STATE SALES TAX - 8.875%	\$4.44
5/5/2021	1036566	NYC - OCCUPANCY TAX - 5.875%	\$2.94
5/5/2021	1036599	VS *0080	(\$454.54)
REF=0000343927-00560542 CHIP 05 Application Label: VISA DEBITO TC: FC4507C5A8727469 TVR: 8080048000 AID: A0000000031010			
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	870733 \	MERCHANT ID	67016350019
CARD NUMBER	VS *0080	EXP DATE	01/24
TRANSACTION ID	1036599	TRANS TYPE	Sale



1700 East 9th Avenue • Tampa, FL 33605
 Phone (813) 769-9267 • Fax (813) 769-3299
 Reservations
 www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

Lugo, Luis Ramon Ortiz
 - 0
 UNITED STATES OF AMERICA

Room 304/D2
 Arrival Date 5/8/2021 2:15:00 PM
 Departure Date 5/9/2021
 Adult/Child 2/0
 Room Rate 179.00
 Rate Plan: OGEXR1
 HH #
 AL:
 Car:

Folio

Confirmation Number: 3152321380

5/9/2021

HHONORS
 HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
5/8/2021	2069025	BAR PURCHASE	\$5.00
5/8/2021	2069025	STATE TAX	\$0.38
5/8/2021	2069137	GUEST ROOM	\$179.00
5/8/2021	2069137	STATE TAX	\$13.43
5/8/2021	2069137	OCC. TAX	\$10.74
5/8/2021	2069137	TOURISM TAX	\$1.70
5/9/2021	2069229	VS *0080	(\$210.25)
		REF=0000432669-00648898 CHIP 05 Application Label: VISA DEBITO TC: D6FBB8AA26FCC03B TVR: 8080048000 AID: A0000000031010 **BALANCE**	\$0.00



ACCOUNT NO.
VS *0080

CARD MEMBER NAME
Lugo, Luis Ramon Ortiz

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 THANK YOU FOR STAYING WITH US & WE HOPE TO SEE YOU AGAIN SOON

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 5/9/2021	FOLIO NO./CHECK NO. 432669 A
AUTHORIZATION 745364	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-210.25

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



HILTON ALBANY
 40 Lodge Street | Albany, New York | 12207
 T: 518 462 6611 | F: 518 462 2901
 W: HiltonAlbany.com

NAME AND ADDRESS:

LUGO, LUIS RAMON ORTIZ

GUAYAMA PR 00785
 UNITED STATES OF AMERICA

Room: 1410/K1E
 Arrival Date: 5/2/2021 2:23:00 PM
 Departure Date: 5/3/2021

Adult/Child: 2/0
 Room Rate: 143.10

Rate Plan: OGEXR1
 HH #
 AL:
 Car:



Confirmation Number: 3148394669

5/3/2021

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/2/2021	GUEST ROOM	TMILLER10 0	2593314	\$143.10		
5/2/2021	OCC TX	TMILLER10 0	2593314	\$8.59		
5/2/2021	RM STATE TAXES	TMILLER10 0	2593314	\$11.45		
5/3/2021	VS *0080 **BALANCE**	YVSM	2593436		(\$163.14)	\$0.00



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
779269 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-163.14

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Itinerary receipt notice

JetBlue <jetblueairways@email.jetblue.com>

Tue 5/11/2021 7:15 PM

To: @hotmail.com <@hotmail.com>



Your travel receipt

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2021-04-30

Record Locator: VMMTGG

SJU

JFK

Travel date 2021-05-02T05:01:00

Flight number 2304

Traveler(s)

Ticket number(s)

ORTIZLUGO/LUIS RAMON MR

2792163696574

Base fare:

\$335.00 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	

jetBlue TRUE
BLUE

BOARDING PASS

TSA PRECHK

PORTIZLUGO/LUIS RAMON MR
02MAY21

CONFIRMATION:
VMMTGG

TICKET:
279 2163696574

FLIGHT 2304

GATE

GROUP

SEAT

SJU



JFK

A2

GROUP E

7C

SAN JUAN PR

NEW YORK JFK, NY

SUBJECT
TO CHANGE

SOLD BY:



BOARDING DOORS CLOSE DEPARTS ARRIVES
04:16AM → 04:46AM → 05:01AM → 09:04AM

Your receipt

Washington, DC to Tampa, FL

May 8, 2021

Ticketed on May 5, 2021 • Record locator: FPUPBS

DEPART

Washington, DC to Tampa, FL

May 8, 2021

DCA

8:50 AM

→

TPA

11:20 AM

YX
4903

Booking Class: V Fare basis: V3AJZNN1

USED

Cost details

Luis Ortiz Lugo

\$405.34

AAdvantage #:

• Ticket #: 0012172772952

71ET9B2



05/05/2021 • Visa ending in 0080

New ticket

[\$179.53 + Taxes & fees \$278.6] \$207.39

Ticket #: 0012172772952

New ticket

\$179.53

TAX

\$13.46

American



PASSENGER NAME

ORTIZ LUGO/LUIS

UPT050LB 23KG AND62LI 1 30.00 USD
UPT050LB 23KG AND62LI 1 40.00 USD

DCA TPA - AA

Total with Applicable TFC 70.00 USD
Credit Card VI XXXXXXXXXXXXX0080

Fare 70.00USD FLIGHT DATE
TFC 4903 MAY 08, 2021
TFC PNR: FPUPBS
TFC Agent: DCA-SSM 001 0268817517
Total 70.00USD

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

American



TSA PRECHK

PASSENGER NAME

ORTIZ LUGO/LUIS

FROM:
WASHINGTON REAGAN
TO:
TAMPA

BOARDING PASS

BOARDING ENDS 15 MINUTES BEFORE DEPARTURE

FREQUENT FLYER # RECORD LOCATOR
71ET9B2 FPUPBS

FLIGHT CLASS DATE DEPARTS
AA4903 V 08MAY 850A

BOARDING PASS

ORTIZ LUGO/LUIS

FROM:
WASHINGTON REAGAN
TO:
TAMPA

GROUP 5 GATE BOARDING TIME SEAT
43 825A 10D
AADVANTAGE MBR 0012172772952

FLIGHT SEAT
AA 4903 10D
GROUP 5
DATE CLASS DEPARTS
08MAY V 850A



Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

ISSUED BY AMERICAN AIRLINES

PURCHASER RECEIPT

DATE OF ISSUE 08MAY21

ISSUING OFFICE CODE 09101105

ISO US

ISS AGENT/ID DCA: ELM

PLACE OF ISSUE WASHINGTON REAGAN

FLIGHT CLASS DATE TIME STATUS

01 OVERW 100-00

PNR CODE FPUPBS LAA

FORM OF PAYMENT FP BAXXXXXXXXXXX0080 163816

STOCK CONTROL NUMBER TX 001283981108516

COUPON AIRLINE FORM SERIAL NO. 0 001 0629946913 5

NOT VALID FOR TRAVEL

001 0629946913 5

11/5/2021

Mail - gilberto rodriguez - Outlook

Itinerary receipt notice

JetBlue <jetblueairways@email.jetblue.com>

Tue 5/11/2021 7:04 PM

To: @hotmail.com <@hotmail.com>



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2021-05-04

Record Locator: LFSDJQ

TPA

SJU

Travel date 2021-05-09T09:39:00

Flight number 2751

Traveler(s)

Ticket number(s)

ORTIZLUGO/LUIS RAMON MR

2792163983120

Base fare:

\$192.00 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



BOARDING PASS TSA PRECHK

ORTIZLUGO/LUIS RAMON MR
09MAY21

CONFIRMATION:
LFSDJQ

TICKET:
279 2163983120

FLIGHT 2751

TPA
TAMPA, FL



SJU
SAN JUAN PR

GATE

GROUP

SEAT

A14

GROUP E

8C

SOLD BY:

SELECT
TO CHANGE



BOARDING DOORS CLOSE DEPARTS ARRIVES
09:04AM → 09:24AM → 09:39AM → 12:29PM



RECEIPT

Date:
09 May 21

Traveler(s):
ORTIZLUGO/LUIS RAMON

Confirmation Code:
LFSDJQ

Description:	Quantity:	Fee:
Second bag	1	\$45.00
First Bag	1	\$35.00

\$80.00

****0080
AUTH 652052

TPAK107

REV. 7-10

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX



I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

B Ticket Coupon 01 of 01

C

NYP

Date of Issue

Place of Issue

Res. #

800-USA-RAIL

RES# 25FCE6-050521

TKT# 1255234086238

Riders AMTRAK PURCHASE RECEIPT

Baggage

Name of Passenger WASHINGTON, DC

Name of Passenger ORTIZ LUGO/LUIS

From 175 NYP-WAS 05May21 \$ 128.00

To

Endorsement/Restrictions

Not Valid Before/After

Accom

Space/Car

From

To

Carrier

Train

Date

Accom

Space/Car

PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION

Form of Payment VI 0080 \$128.00

MERCH ID 05234
Accom Charge

Fare Plans AUTH CODE
Pricing Pts 286912

Tkt. Ptz.

NOT VALID FOR TRAVEL

098182055064

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.

NRPT 96

STOCK CONTROL NO.

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

Form of Payment

Rail Fare

Accom Charge

Fare Plans

Total

REFUND/EXCHNGE PENALTIES MAY APPLY
OTHER TERMS AND CONDITIONS APPLY.

Ticket Number

No. of

Date of Issue

Reservation #

PASSENGER RECEIPT

REV. 7-10

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX



I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

B Ticket Coupon 01 of 01

C

RETAIN DURING TRIP

Date of Issue

Place of Issue

Res. #

RES# 25FCE6-05MAY21

Riders AMTRAK CANCELLATION FEE MAY APPLY.

Baggage

Name of Passenger

Name of Passenger ORTIZ LUGO/LUIS

From 175 05May21 / 7: 40PM

To

NY MOYNTAN-PENN., NY

Riders

COACH SEAT

TO WASHINGTON, DC

Type Rider

Status

Not Valid Before/After

Accom

Space/Car

From

To

Carrier

Train

Date

Accom

Space/Car

Form of Payment

ETICKET DOCUMENT
Accom Charge HAS NO VALUE
Total Charge

Fare Plans

Tkt. Ptz.

Pricing Pts

ID REQD ON BOARD

098182055053

P1 07: 32: 45: 0313

NRPT 96

STOCK CONTROL NO.

ETICKET TRAVEL DOCUMENT

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

Form of Payment

Rail Fare

Accom Charge

Fare Plans

Total

Ticket Number

No. of

REFUND/EXCHNGE PENALTIES MAY APPLY
OTHER TERMS AND CONDITIONS APPLY.

Date of Issue

Reservation #

PASSENGER RECEIPT

REV. 7-10
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

AMTRAK Ticket Coupon of **01** of **01**

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

EXCHANGE RECEIPT

Date of Issue: **05May21 10759PM** Place of Issue: **NYP** Res. #: **800 USA RAIL**

Name of Passenger: **ORTIZ LUGO/LUIS** Riders: **RES# 25FCE6-050521**

From: **NY** Carrier: **Train** TKT#: **1251174089050**

To: **Accom** Space/Car: **61.00**

Endorsement/Restrictions: **PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION**

Form of Payment: **Merch ID 01174**

Rail Fare: **098181408496** Tkt. Ptr. **SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.**

Fare Plans: **098181408496** Pricing Pts. **NRPT 96 STOCK CONTROL NO.**

Total Charge: **098181408496** TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

AMTRAK Riders Baggage

EXCHANGE RECEIPT

Name of Passenger: **ORTIZ LUGO/LUIS**

ORIG AMOUNT PAID: **128.00**

TRAVELLED AMOUNT: **0.00**

FORFEITED AMOUNT: **0.00**

AVAILABLE AMOUNT: **128.00**

REVISED FARE: **189.00**

TKT DELIVERY FEE: **0.00**

REFUNDABLE AMOUNT: **0.00**

Accom: **61.00** Space/Car

Form of Payment: **Merch ID 01174**

Rail Fare: **098181408496** Accom Charge

Fare Plans: **098181408496** Total

EVOUCHER 0.00

REFUNDED 0.00 of

Date of Issue: **05May21 10759PM** Reservation #: **25FCE6**

PASSENGER RECEIPT

AMTRAK Ticket Coupon of **01** of **01**

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

RETAIN DURING TRIP

Date of Issue: **05May21 10759PM** Place of Issue: **NYP** Res. #: **800 USA RAIL**

Name of Passenger: **ORTIZ LUGO/LUIS** Riders: **RES# 25FCE6-05MAY21**

From: **NY** Carrier: **Train** TKT#: **1251174089050**

To: **Accom** Space/Car: **61.00**

Endorsement/Restrictions: **PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION**

Form of Payment: **Merch ID 01174**

Rail Fare: **098181408496** Tkt. Ptr. **SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.**

Fare Plans: **098181408496** Pricing Pts. **NRPT 96 STOCK CONTROL NO.**

Total Charge: **098181408496** TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

AMTRAK Riders Baggage

CANCELLATION FEE MAY APPLY.

Name of Passenger: **ORTIZ LUGO/LUIS**

ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

To: **NY MOYNIHAN-PENN, NY**

Carrier: **Train** Date: **05May21 10759PM**

Accom: **61.00** Space/Car

Form of Payment: **Merch ID 01174**

Rail Fare: **098181408496** Accom Charge

Fare Plans: **098181408496** Total

Ticket Number: **1251174089050** No. of **1**

REFUND/EXCHANGE PENALTIES MAY APPLY

OTHER TERMS AND CONDITIONS APPLY.

PASSENGER RECEIPT

ETICKET DOCUMENT HAS NO VALUE

ID REQD ON BOARD

098181408485

ETICKET TRAVEL DOCUMENT

P1 07:59:05:0876

NRPT 96 STOCK CONTROL NO.

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

AMTRAK Riders Baggage

CANCELLATION FEE MAY APPLY.

Name of Passenger: **ORTIZ LUGO/LUIS**

ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

To: **NY MOYNIHAN-PENN, NY**

Carrier: **Train** Date: **05May21 10759PM**

Accom: **61.00** Space/Car

Form of Payment: **Merch ID 01174**

Rail Fare: **098181408496** Accom Charge

Fare Plans: **098181408496** Total

Ticket Number: **1251174089050** No. of **1**

REFUND/EXCHANGE PENALTIES MAY APPLY

OTHER TERMS AND CONDITIONS APPLY.

PASSENGER RECEIPT

REV. 7-10
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

PURCHASE RECEIPT B Ticket Coupon 01 of 01 C

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

Date of Issue: 03 May 21 10:33 PM
Place of Issue: ALB
Res. #: 800-USA-RAIL
Riders: RES# 24AAD9-030521
Type Rider: TKT# 1231160072575
Status:
From: 244 ALB-NYP 03 May 21 \$ 64.00
Carrier: Train
Train:
Date:
Time:
Space/Car:
Not Valid Before/After:
Accom:
Endorsement/Restrictions:
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION

PURCHASE RECEIPT AMTRAK Baggage

Name of Passenger: WASHINGTON, DC

From:
To:
Carrier: Train Date:
Accom: Space/Car

Form of Payment: VI 0080 \$64.00

MERCH ID 01160 Accom Charge	Fare Plans AUTH CODE Pricing: 832475	Tkt. Ptr. NOT VALID FOR TRAVEL
Total Charge \$64.00	098126531193 SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.	

NRPT 96 STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

Form of Payment:
Rail Fare:
Accom Charge:
Fare Plans:
Total:
REFUND/EXCHANGE PENALTIES MAY APPLY
OTHER TERMS AND CONDITIONS APPLY.

Date of Issue:
Reservation #:
PASSENGER RECEIPT

REV. 7-10
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

AMTRAK B Ticket Coupon 01 of 01 C

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

Date of Issue: 03 May 21 4:30 PM
Place of Issue: ALB
Res. #: 24AAD9-03MAY21
Riders:
Type Rider:
Status:
Name of Passenger: ORTIZ/LOUIS
From: 244 03 May 21 / 4:30 PM
Carrier: Train
Train:
Date:
Time:
Space/Car:
Not Valid Before/After:
Accom:
Endorsement/Restrictions:
RETAIN DURING TRIP

CANCELLATION FEE MAY APPLY. AMTRAK Baggage

Name of Passenger:
From:
To:
Carrier: Train Date:
Accom: Space/Car

Form of Payment:
ETICKET DOCUMENT HAS NO VALUE

Fare Plans Pricing Pts	Tkt. Ptr. ID REQD ON BOARD
098126531182	ETICKET TRAVEL DOCUMENT

P1 03:35:22:0996
NRPT 96 STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

Form of Payment:
Rail Fare:
Accom Charge:
Fare Plans:
Total:
Ticket Number:
Date of Issue:
Reservation #:
REFUND/EXCHANGE PENALTIES MAY APPLY
OTHER TERMS AND CONDITIONS APPLY.

PASSENGER RECEIPT

REV. 7-10

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

AMTRAK Ticket Coupon **01 of 01**

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

Date of Issue: **02May21** 11:059AM
 Place of Issue: **NYP**
 Res. #: **800-USA-RAIL**

Name of Passenger: **ORTIZ LUGO/LUIS**
 From: **233 NYP-ALB** 02May21 \$ **76.00**
 To: **ALB**

Riders: **RES# 402FC-020521**
 Train: **TKT# 1223490014260**

Form of Payment: **VI-0080 \$76.00**

Rail Fare: **03490**
 Merch ID: **03490**
 Accm. Charge: **03490**

Fare Plans: **AUTH CODE**
 Pricing Pts: **395987**
 Tkt. Ptr.: **098181402583**

NOT VALID FOR TRAVEL

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.

NRPT 96 STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

AMTRAK RIDERS
PURCHASE RECEIPT

Baggage:

Name of Passenger: **WASHINGTON, DC**

From:
 To:
 Carrier:
 Train:
 Date:
 Accom:
 Space/Car:
 Form of Payment:
 Rail Fare:
 Accm. Charge:
 Fare Plans:
 Total:
REFUND/EXCHANGE PENALTIES MAY APPLY
OTHER TERMS AND CONDITIONS APPLY.

Date of Issue:
 Reservation #:
PASSENGER RECEIPT

REV. 7-10

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

AMTRAK Ticket Coupon **01 of 01**

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

Date of Issue: **02May21** 11:20AM
 Place of Issue: **NY**
 Res. #: **RES# 2402FC-02MAY21**

Name of Passenger: **ORTIZ LUGO/LUIS**
 From: **233 NY MOYNIHAN-PENN, NY** 02May21 /11: 20AM
 To: **ALB**

Riders: **COACH SEAT**
 Type Rider:
 Status:
 Date:
 Time:
 Carrier:
 Train:
 Date:
 Time:
 Accom:
 Space/Car:
 Form of Payment:
 Rail Fare:
 Accm. Charge:
 Fare Plans:
 Total:
ETICKET TRAVEL DOCUMENT
ETICKET DOCUMENT HAS NO VALUE
ID RECD ON BOARD
098181402572
P1 10:59:51:0583
 NRPT 96 STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

AMTRAK RIDERS
CANCELLATION FEE MAY APPLY.

Baggage:

Name of Passenger:
 From:
 To:
 Carrier:
 Train:
 Date:
 Accom:
 Space/Car:
 Form of Payment:
 Rail Fare:
 Accm. Charge:
 Fare Plans:
 Total:
REFUND/EXCHANGE PENALTIES MAY APPLY
OTHER TERMS AND CONDITIONS APPLY.

Ticket Number:
 No. of:
PASSENGER RECEIPT



ADVANTAGE TRANSIT

CASHIER'S INITIALS

434-3333 • 434-8888

CHARGE TO -

Time 3 A.M. 3 P.M. Date 5/3/21

FROM Hilton
TO Ronn Train

Cust. Sig X

Fare	<u>20</u>
Pkg. Charge	
Waiting Time	
Tolls	
Tip	
Total Charge	<u>20</u>

Driver's Full Signature

[Signature] Cab# 518

Driver MUST turn in both copies in full.

Duplicate will be mailed to customer with statement.



ADVANTAGE TRANSIT

CASHIER'S INITIALS

434-3333 • 434-8888

CHARGE TO -

Time X A.M. 3 P.M. Date 5/4/21

FROM Millenium
TO City Hall

Cust. Sig X

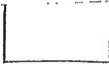
Fare	<u>23.06</u>
Pkg. Charge	
Waiting Time	
Tolls	
Tip	
Total Charge	<u>23.06</u>

Driver's Full Signature

[Signature] Cab# 314

Driver MUST turn in both copies in full.

Duplicate will be mailed to customer with statement.



ADVANTAGE TRANSIT

CASHIER'S INITIALS

434-3333 • 434-8888

CHARGE TO -

Time X A.M. 3 P.M. Date 5/5/21

FROM Millenium
TO Congressional Office

Cust. Sig X

Fare	<u>25.53</u>
Pkg. Charge	
Waiting Time	
Tolls	
Tip	
Total Charge	<u>25.53</u>

Driver's Full Signature

[Signature] Cab# 200

Driver MUST turn in both copies in full.

Duplicate will be mailed to customer with statement.



UNIVERSITY AT ALBANY
State University of New York

Havidán Rodríguez, Ph.D.
President

University Hall 302
1400 Washington Ave
Albany, NY 12222
presma@albany.edu

PH: 518-956-8010
FX: 518-956-8022
www.albany.edu



UNIVERSITY AT ALBANY
State University of New York

Sheila Seery
Vice President
Government and Community Relations

University Hall 104
1400 Washington Avenue
Albany, NY 12222
sseery@albany.edu

PH: 518-956-81
CELL: 518-925-48
FX: 518-442-4
www.albany.edu

Schedule and Agenda- May 3, 2021

9:30 to 11:30 a.m. - Higher Education – Sharing of Best Practices

Puerto Rico Delegation

Commissioner Betty Rosa

SUNY Albany President Havidan Rodriguez

Vice President of Government and Community Relations, Sheila Seery

John D'Agati, Former Senior Deputy Commissioner, NYSED

Jim Baldwin, Former President of Excelsior College

Bill Murphy, Deputy Commissioner for Higher Education, NYSED

12– 1 p.m. – BOCES/Excelsior College

Puerto Rico Delegation

Commissioner Betty Rosa

John D'Agati, Former Senior Deputy Commissioner, NYSED

Jim Baldwin, Former President of Excelsior College

Gladys Cruz, District Superintendent Questar III BOCES

1 p.m. to 2 p.m. Wrap up and next steps

Puerto Rico Delegation

Commissioner Betty Rosa

John D'Agati, Former Senior Deputy Commissioner, NYSED

Jim Baldwin, Former President of Excelsior College

Bill Murphy, Deputy Commissioner for Higher Education, NYSED

2 p.m. – Tour of Education Bldg.

CAREER & TECHNICAL EDUCATION

New
Visions

COLUMBIA-GREENE EDUCATIONAL CENTER:
518-828-4157

RENSSELAER EDUCATIONAL CENTER:
518-273-2264

NEW VISIONS:
518-479-6939

QUEST R III

10 Empire State Boulevard
Castleton, New York 12033
518.477.8771 TEL
518.477.9833 FAX
www.questar.org

www.questar.org

QUESTAR III



PUTTING STUDENTS FIRST

Gladys I. Cruz, Ph.D.
District Superintendent

10 EMPIRE STATE BOULEVARD • CASTLETON, NY 12033
518.479.6882 gacruz@questar.org

FAX 518.477.9833



