

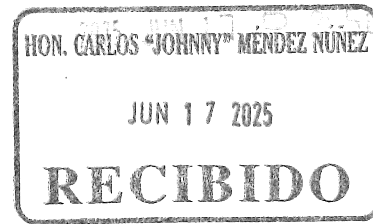


Hon. Wanda Del Valle Correa

Representante Distrito Núm. 38
Carolina - Trujillo Alto - Canóyanas

OFICINA DE SECRETARÍA
DE REPRESENTANTES

10 de junio de 2025



Hon. Carlos "Johnny" Méndez Núñez
Presidente
Cámara de Representantes de Puerto Rico
El Capitolio

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

Estimado señor Presidente:

En cumplimiento con el deber ministerial de informar de manera transparente las gestiones realizadas y certificar los gastos incurridos con cargo a fondos públicos durante una gestión oficial autorizada fuera de Puerto Rico, se presenta el presente informe ante la Secretaría de la Cámara de Representantes de Puerto Rico. Esta acción se realiza conforme a lo dispuesto en la Regla 47 del Reglamento de la Cámara de Representantes y en cumplimiento con la Orden Administrativa 2017-13, según enmendada.

PERSONAL: Wanda Del Valle Correa, Representante Distrito 38

ACTIVIDAD: Reuniones con funcionarios gubernamentales de la ciudad de Nueva York y desfile Nacional Puertorriqueño en New York.

LUGAR Y FECHA: New York City- 4 al 9 de junio de 2025

JUSTIFICACIÓN: El propósito principal de esta gestión oficial fuera de Puerto Rico fue participar en una serie de encuentros estratégicos con la comunidad puertorriqueña residente en la ciudad de Nueva York. Esta iniciativa respondió al compromiso de fortalecer los lazos económicos, culturales y académicos entre Puerto Rico y su diáspora, en cumplimiento con el deber legislativo de representar y atender los intereses de todos los puertorriqueños, sin importar su lugar de residencia.

Esta gestión se realizó conforme a lo establecido en el Reglamento 47 de la Cámara de Representantes de Puerto Rico y la Orden Administrativa 2017-13, según enmendada, la cual autoriza y regula las gestiones oficiales fuera de la jurisdicción de Puerto Rico cuando estas sean necesarias para el cumplimiento de los deberes legislativos

Calendario de Gestión oficial:

- 4 de junio de 2025
 - Salida de San Juan, Puerto Rico llegando a New York (JFK)
- 5 de junio de 2025
 - Desayuno Abrazado Boricua con Rev. Rubén Díaz
 - Reunión con el alcalde de la ciudad de New York, Hon. Eric Adams
- 6 de junio de 2025
 - Cuarto conversatorio sobre el empoderamiento de las comunidades y las oportunidades para las pequeñas y medianas empresas de poder mercadear sus productos en el Estado de Nueva York.
 - Gala en beneficios del programa de becas del Desfile Nacional
- 7 de junio de 2025
 - “Encuentro Boricua Cafecito con leche” para los alcaldes, Senadores y Representantes
 - Festival Boricua de la calle 116
 - Visita al Museo de la Salsa-The SPAHA Salsa Museum
- 8 de junio de 2025
 - Desayuno con funcionarios gubernamentales de Nueva York
 - Desfile Nacional Puertorriqueño 2025
- 9 de junio de 2025
 - Salida de New York (JFK), llegando a San Juan (SJU)

DESGLOSE DE GASTOS

• Alojamiento (incluye impuestos y cargos)	\$2,366.60
• Traspotación aérea (se adjunta recibo)	\$451.00
• Equipaje (se adjunta recibo)	\$45.00
• Gastos de dieta	\$900.00
• Traspotación terrestre (se adjunta recibos)	\$139.89
• Propinas	\$30.00

Total	\$ 3,932.79
--------------	--------------------

Respetuosamente sometido,



Hon. Wanda del Valle Correa
Representante Distrito 38

INFORME Y LIQUIDACIÓN DE GASTOS DE VIAJE
New York City

Nombre: Hon. Wanda Del Valle Correa

Fecha: 4 al 9 de junio de 2025

Informe Gastos de Viaje Oficial	
Anticipo recibido por la Cámara de Representantes (25002169)	\$ 3,490.92
Detalles de Gastos Incurridos:	
Concepto	Monto
Trasportación Aérea	\$ 451.00
Equipaje	\$ 45.00
Alojamiento	\$ 2,366.90
Trasportación Terrestre	\$ 139.89
Dieta (6 días a \$150/día)	\$ 900.00
Propinas	\$ 30.00
Otros:	\$ -
TOTAL PRELIMINAR DE GASTOS	\$ 3,932.79

Balance Final:

Gasto Total	\$ 3,932.79
Anticipo recibido	\$ 3,490.92
Balance por reembolsar por parte de la Cámara de Representantes	\$ (441.87)

Certifico que:

- (1) El informe de tareas realizadas requerido por el Reglamento de la Cámara de Representantes ha sido sometido a Presidencia y Secretaría de la Cámara juntamente con copia de este informe de gastos.
- (2) Se aneja documentación consistente de originales de las facturas y/o recibos por concepto de gastos oficiales; o copia impresa de los recibos electrónicos por transacciones realizadas por vía telefónica o informática; o copias fieles y exactas de los formularios radicados y cheques emitidos.
- (3) Se solicita a la Oficina de Finanzas que se verifique cualquier diferencia en el balance final que resulte en que se requiera devolución de fondos.

Certifico correcto:



Hon. Wanda Del Valle Correa
Representante Distrito 38

Contact property

Stay safe online

Hilton Garden Inn New York - Times Square Central



Wed, Jun 4, 2025 – Mon, Jun 9, 2025

Check-in: 3:00 PM – 4:00 PM

Check-out: until 12:00 PM

Change dates



Property address

136 West 42nd Street, New York, NY 10036, United States

Get directions



Property policies

View all policies

Contact the property

Discuss changes to your booking or ask about payments and refunds.



Message property

Send a message



Other methods

Call +1 212-840-9600

Manage booking

Late check-out

High-speed internet

✓ Free cancellation until 11:59 PM on May 31, 2025

You can cancel for free until 3 days before arrival. If you cancel within 3 days of arrival, the cancellation fee will be the cost of the first night. If you don't show up, the no-show fee will be the same as the cancellation fee.

(Free cancellation deadlines are in the property's timezone – Eastern Time)

View room details

Total

US\$1,890.00

+US\$468 taxes and fees

Price information



Extra charges may apply and are dependent on usage.

You've guaranteed your booking by credit card.

VISA

Update card

Transportation to the property

From New York airport (LGA)

Size and weight limits apply. See full details on our Bag

Info page ►

Additional charges may apply.

*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our **Bag Info** page for details.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Visa 

Purchase Date: May 15, 2025

[Request full receipt](#)

Credit Card	\$84.00
Non Refundable	\$385.00
Taxes & fees	\$66.00
Total	\$451.00 USD

06/09/2025 PURCHASE MTANYCT PAYGO ON \$2.90 \$601.02
06/06/25 NEW YORK NY

06/09/2025 PURCHASE MTANYCT PAYGO ON \$2.90 \$409.78
06/07/25 NEW YORK NY

06/09/2025 PURCHASE MTANYCT PAYGO ON \$2.90 \$406.88
06/07/25 NEW YORK NY

06/09/2025 PURCHASE MTANYCT PAYGO ON \$2.90 \$403.98
06/07/25 NEW YORK NY

IN PROCESS PURCHASE MTANYCT PAYGO ON 06/08/25 \$2.90

IN PROCESS PURCHASE MTANYCT PAYGO ON 06/09/25 \$2.90

[REDACTED]
06/09/25

[REDACTED]
06/09/25

IN PROCESS PURCHASE JETBLUE AIRWAYS ON 06/09/25 \$45.00

[REDACTED]
06/10/25

Here's how we can help with
this charge:

HILTON GARDEN INN 42ND ST

\$180.60 on 06/09/25

Delta SkyMiles® Gold Card ending
-63001

NEW YORK, NY

Travel - Lodging



Hilton Garden Inn™

New York/Times Square Central

136 West 42nd Street • New York, NY 10036
Phone (212) 840-9600 • Fax (212) 840-9602
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

Del Valle, Wanda

-- 0
PUERTO RICO

Room 2801/K1RC
Arrival Date 6/4/2025 1:43:00 PM
Departure Date 6/9/2025

Adult/Child 2/0
Room Rate 378.00

Rate Plan: OGSWBK
HH # 2455119442 BLUE
AL:
Car:

Confirmation Number: 3256248828

6/9/2025

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/4/2025	GUEST ROOM	DSLAY	3265397	\$378.00		
6/4/2025	STATE TAX	DSLAY	3265397	\$33.55		
6/4/2025	OCCUPANCY TAX	DSLAY	3265397	\$2.00		
6/4/2025	JAVITS TAX	DSLAY	3265397	\$1.50		
6/4/2025	CITY TAX	DSLAY	3265397	\$22.21		
6/5/2025	GUEST ROOM	DSLAY	3266614	\$378.00		
6/5/2025	STATE TAX	DSLAY	3266614	\$33.55		
6/5/2025	OCCUPANCY TAX	DSLAY	3266614	\$2.00		
6/5/2025	JAVITS TAX	DSLAY	3266614	\$1.50		
6/5/2025	CITY TAX	DSLAY	3266614	\$22.21		
6/6/2025	GUEST ROOM	DSLAY	3267950	\$378.00		
6/6/2025	STATE TAX	DSLAY	3267950	\$33.55		
6/6/2025	OCCUPANCY TAX	DSLAY	3267950	\$2.00		
6/6/2025	JAVITS TAX	DSLAY	3267950	\$1.50		
6/6/2025	CITY TAX	DSLAY	3267950	\$22.21		
6/7/2025	GUEST ROOM	DSLAY	3269282	\$378.00		
6/7/2025	STATE TAX	DSLAY	3269282	\$33.55		
6/7/2025	OCCUPANCY TAX	DSLAY	3269282	\$2.00		
6/7/2025	JAVITS TAX	DSLAY	3269282	\$1.50		
6/7/2025	CITY TAX	DSLAY	3269282	\$22.21		
6/8/2025	GUEST ROOM	DSLAY	3270643	\$378.00		
6/8/2025	STATE TAX	DSLAY	3270643	\$33.55		
6/8/2025	OCCUPANCY TAX	DSLAY	3270643	\$2.00		
6/8/2025	JAVITS TAX	DSLAY	3270643	\$1.50		
6/8/2025	CITY TAX	DSLAY	3270643	\$22.21		

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out. When you are ready to depart, feel free to leave your key(s) in the room. We look forward to welcoming you back again!

CARD MEMBER'S SIGNATURE

X

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

DATE OF CHARGE

FOLIO NO./CHECK NO.
730630 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

Hilton
FOR THE STAY™

PAYMENT DUE UPON RECEIPT

New York/Times Square Central

136 West 42nd Street • New York, NY 10036
Phone (212) 840-9600 • Fax (212) 840-9602
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

Del Valle, Wanda

— 0
PUERTO RICO

Room 2801/K1RC
Arrival Date 6/4/2025 1:43:00 PM
Departure Date 6/9/2025

Adult/Child 2/0
Room Rate 378.00

Rate Plan: OGSWBK
HH # 2455119442 BLUE
AL:
Car:

Confirmation Number: 3256248828

6/9/2025

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/4/2025	GUEST ROOM	DSLAY	3265397	\$378.00		
6/4/2025	STATE TAX	DSLAY	3265397	\$33.55		
6/4/2025	OCCUPANCY TAX	DSLAY	3265397	\$2.00		
6/4/2025	JAVITS TAX	DSLAY	3265397	\$1.50		
6/4/2025	CITY TAX	DSLAY	3265397	\$22.21		
6/5/2025	GUEST ROOM	DSLAY	3266614	\$378.00		
6/5/2025	STATE TAX	DSLAY	3266614	\$33.55		
6/5/2025	OCCUPANCY TAX	DSLAY	3266614	\$2.00		
6/5/2025	JAVITS TAX	DSLAY	3266614	\$1.50		
6/5/2025	CITY TAX	DSLAY	3266614	\$22.21		
6/6/2025	GUEST ROOM	DSLAY	3267950	\$378.00		
6/6/2025	STATE TAX	DSLAY	3267950	\$33.55		
6/6/2025	OCCUPANCY TAX	DSLAY	3267950	\$2.00		
6/6/2025	JAVITS TAX	DSLAY	3267950	\$1.50		
6/6/2025	CITY TAX	DSLAY	3267950	\$22.21		
6/7/2025	GUEST ROOM	DSLAY	3269282	\$378.00		
6/7/2025	STATE TAX	DSLAY	3269282	\$33.55		
6/7/2025	OCCUPANCY TAX	DSLAY	3269282	\$2.00		
6/7/2025	JAVITS TAX	DSLAY	3269282	\$1.50		
6/7/2025	CITY TAX	DSLAY	3269282	\$22.21		
6/8/2025	GUEST ROOM	DSLAY	3270643	\$378.00		
6/8/2025	STATE TAX	DSLAY	3270643	\$33.55		
6/8/2025	OCCUPANCY TAX	DSLAY	3270643	\$2.00		
6/8/2025	JAVITS TAX	DSLAY	3270643	\$1.50		
6/8/2025	CITY TAX	DSLAY	3270643	\$22.21		

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out. When you are ready to depart, feel free to leave your key(s) in the room. We look forward to welcoming you back again!

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

FOLIO NO./CHECK NO.
730630 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

Hilton
FOR THE STAY™

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

Hilton Garden Inn™

New York/Times Square Central

136 West 42nd Street • New York, NY 10036
Phone (212) 840-9600 • Fax (212) 840-9602
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

Del Valle, Wanda

-- 0
PUERTO RICO

Room 2801/K1RC
Arrival Date 6/4/2025 1:43:00 PM
Departure Date 6/9/2025

Adult/Child 2/0
Room Rate 378.00

Rate Plan: OGSWBK
HH # 2455119442 BLUE
AL:
Car:

Confirmation Number: 3256248828

6/9/2025

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/4/2025	GUEST ROOM	DSLAY	3265397	\$378.00		
6/4/2025	STATE TAX	DSLAY	3265397	\$33.55		
6/4/2025	OCCUPANCY TAX	DSLAY	3265397	\$2.00		
6/4/2025	JAVITS TAX	DSLAY	3265397	\$1.50		
6/4/2025	CITY TAX	DSLAY	3265397	\$22.21		
6/5/2025	GUEST ROOM	DSLAY	3266614	\$378.00		
6/5/2025	STATE TAX	DSLAY	3266614	\$33.55		
6/5/2025	OCCUPANCY TAX	DSLAY	3266614	\$2.00		
6/5/2025	JAVITS TAX	DSLAY	3266614	\$1.50		
6/5/2025	CITY TAX	DSLAY	3266614	\$22.21		
6/6/2025	GUEST ROOM	DSLAY	3267950	\$378.00		
6/6/2025	STATE TAX	DSLAY	3267950	\$33.55		
6/6/2025	OCCUPANCY TAX	DSLAY	3267950	\$2.00		
6/6/2025	JAVITS TAX	DSLAY	3267950	\$1.50		
6/6/2025	CITY TAX	DSLAY	3267950	\$22.21		
6/7/2025	GUEST ROOM	DSLAY	3269282	\$378.00		
6/7/2025	STATE TAX	DSLAY	3269282	\$33.55		
6/7/2025	OCCUPANCY TAX	DSLAY	3269282	\$2.00		
6/7/2025	JAVITS TAX	DSLAY	3269282	\$1.50		
6/7/2025	CITY TAX	DSLAY	3269282	\$22.21		
6/8/2025	GUEST ROOM	DSLAY	3270643	\$378.00		
6/8/2025	STATE TAX	DSLAY	3270643	\$33.55		
6/8/2025	OCCUPANCY TAX	DSLAY	3270643	\$2.00		
6/8/2025	JAVITS TAX	DSLAY	3270643	\$1.50		
6/8/2025	CITY TAX	DSLAY	3270643	\$22.21		

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out. When you are ready to depart, feel free to leave your key(s) in the room. We look forward to welcoming you back again!

CARD MEMBER'S SIGNATURE

X

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

DATE OF CHARGE

FOLIO NO./CHECK NO.
730630 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

Hilton
FOR THE STAY™



Outlook

Fwd: JetBlue booking confirmation for WANDA DEL VALLE CORREA - GLUPRP

From Wanda del Valle <wanda.delvallecorrea@gmail.com>

Date Wed 06/11/25 3:49 PM

To María Birriel Birriel <mabirriel@camara.pr.gov>

ADVERTENCIA: Este correo electrónico se originó fuera de la organización. No haga clic en enlaces ni abra archivos adjuntos a menos que reconozca al remitente y sepa que el contenido es seguro.

----- Forwarded message -----

From: **JetBlue Reservations** <jetblueairways@email.jetblue.com>

Date: Fri, May 30, 2025 at 5:50 PM

Subject: JetBlue booking confirmation for WANDA DEL VALLE CORREA - GLUPRP

To: <wanda.delvallecorrea@gmail.com>



Check out the details for your trip on Wed, Jun 04

[Français](#)

| [Español](#)



JetBlue

#3416438071

You're all
set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach*, free wi-fi & entertainment, and free snacks & drinks.

Your Flight Itinerary

Your JetBlue confirmation code is GLUPRP

SJU JFK **Flight 2904**



Wed, Jun 04

7:01am

Terminal: A

Wed, Jun 04

11:00am

-

JFK SJU **Flight 803**



Mon, Jun 09

3:00pm

Terminal: 5

Mon, Jun 09

6:56pm

-

Get the latest entry and travel requirements for your trip.

Beginning May 7, 2025, you will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States.

Your Traveler Details

WANDA DEL VALLE CORREA

San Juan

SJU

TrueBlue Number:

3416438071

Flight # 2904

Fare: Blue

New York

JFK

Ticket number:

2792183670584

Seat: 18F



Manage my Booking

New York

JFK

San Juan

SJU

TrueBlue Number:

3416438071

Flight # 803

Fare: Blue

Ticket number:

2792183670584

Seat: 27F



Manage my Booking

Bag Allowance (per traveler)

SJU JFK

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	From \$35* Up to 50 lbs Add bag now	From \$50* Up to 50 lbs Add bag now

JFK SJU

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	From \$35* Up to 50 lbs Add bag now	From \$50* Up to 50 lbs Add bag now

Size and weight limits apply. See full details on our Bag Info page

Additional charges may apply.

*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our [Bag Info](#) page for details.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Visa 

Credit Card \$84.00

Non Refundable \$385.00

Taxes & fees \$66.00

Purchase Date: May 15, 2025

[Request full receipt](#)

Total \$451.00 USD

Change made easy.

Change or cancel flights, purchase

EvenMore[®] seats, add checked bags or pets, update TrueBlue & Known Traveler numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to change or cancel your flights.

 [Manage my Booking](#)

If your booking was made at least 7 days in advance: You have 24 hours from the time booking was made to cancel your flight and receive a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares cannot be changed and are subject to a cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Same-day switches may be made without a fare difference for \$75 (excludes Blue Basic fares).