HON. GABRIEL RODRÍGUEZ AGUILÓ
REPRESENTANTE POR ACUMULACIÓN

FINANZAS Y PRESUPUESTO
2026 JAN 8 AM 11:58:25

JOSÉ CARLOS "JOHNNY" MÉNDEZ NÚÑEZ
JAN 0 9 2026
RECIBIDO

7 de enero de 2025 6

Alberto León Ayala
Secretario
Cámara de Representantes

Informe final sobre las gestiones oficiales realizadas en viaje oficial fuera de Puerto Rico
Informe final de gastos incurridos

Estimado Secretario León Ayala:

En cumplimiento con el requisito de informar las tareas realizadas y certificar los gastos incurridos con cargos a fondos públicos en gestión oficial autorizada fuera de Puerto Rico, se somete este informe en la Secretaría de la Cámara de Representantes, según dispuesto por la regla 47 del reglamento de la Cámara de Representantes de Puerto Rico y la orden administrativa 2017-13, según enmendada:

Cámara de Representantes
Secretaría
JAN - 8 2026
RECIBIDO

PERSONAL: Hon. Gabriel Rodríguez Aguiló
Representante por Acumulación
Presidente Comisión de Salud
Cámara de Representantes

ACTIVIDAD: 2025 NHCSL Annual Summit

LUGAR Y FECHA: Desde el miércoles, 19 de noviembre hasta el domingo, 23 de ~~septiembre~~ noviembre de 2025 en Oklahoma (Incluye los dos días de transportación aérea, ida y vuelta)

JUSTIFICACIÓN: Como presidente de la Comisión de Salud, y Representante por Acumulación de la Asamblea Legislativa de Puerto Rico, participé del **: 2025 NHCSL Annual Summit**. En este evento pude intercambiar ideas e iniciativas legislativas con las diferentes legislaturas estatales y sus miembros, que sean de beneficio para Puerto Rico.

ck 6352 10/31/25

Además, en la parte final de este informe se aneja como evidencia varias fotos de algunas de las gestiones realizadas aquí descritas, así como la evidencia de gastos.

Respetuosamente sometido,

Hon. Gabriel Rodríguez Aguiló
Representante por Acumulación

CC: Sra. Ada Flores
Directora de la Oficina de Finanzas y Presupuesto

Hon.Carlos J. Méndez Núñez
Presidente de la Cámara de Representantes

Gestiones oficiales realizadas durante el viaje:

Agenda

Presiding Officer: **Representative Angela Romero (UT)**

President, National Hispanic Caucus of State Legislators (NHCSL)

I. Call to Order

II. Notice of Meeting Thursday, August 14th

III. Roll Call

Representative Lillian Ortiz-Self (WA)

Secretary, National Hispanic Caucus of State Legislators (NHCSL)

IV. Reading and Approval of Previous Meeting Minutes

V. Review and Consideration of New Resolutions:

VI. Consent Agenda:

- 2025-07 - **Ban the Paraquat Pesticide**

Sponsors: Rep. Danilo Burgos (PA)

Task Force: Energy, Infrastructure, and Environment- Rep. Eva-Dina Delgado (IL), CHAIR

- 2025-08 - **Rejecting Universal School Vouchers**

Sponsors: Rep. Adam Zabner (IA) and Sen. Flavio Bravo (AZ)

Task Force: Education- Sen. Teresa Ruiz (NJ), CHAIR

- 2025-10 - **Protect Our Troops at Home**

Sponsors: Sen. Nilsa Cruz Perez (NJ), Del. Aijalon Cordoza (VA), Rep. Annie Menz (OK) and Rep. Janie Lopez (TX)

Task Force: Veterans and Military Affairs- Sen. Nilsa Cruz Perez (NJ), CHAIR

- 2025-11 - **Hospital Price Transparency**

Sponsors: Sen. Cristina Castro (IL), Rep. Danilo Burgos (PA), Rep. Jose Giral (PA), Del. Joseline Peña Melnyk (MD), Rep. Louis Ruiz (KS), Rep. Hilda Santiago (CT) and Sen. Adam Gomez (MA)
Task Force: Healthcare– Rep. Alma Hernández (AZ), CHAIR

- 2025-12 - **Hispanic Peoples and the Spanish Language Are Integral to American History**
Sponsors: Rep. Angela Romero (UT), Rep. Juan Candelaria (CT), Rep. Lillian Ortiz-Self (WA), Del. Joseline Peña Melnyk (MD), Rep. Adam Zabner (IA), Rep. Jose Perez Cordero (PR), Asmbr. Yudelka Tapia (NY) and Sen. Leo Jaramillo (NM)-REVIEW SPONSORS
Task Force: Media and Culture– Asmbr. Yudelka Tapia (NY), CHAIR

- 2025-13 - **Curbing Criminal Threats to Critical Communications Infrastructure**
Sponsors: Rep. Rafael Anchía (TX)
Task Force: Broadband and Technology– Rep. Arturo Alonso-Sandoval (OK), CHAIR

- 2024-15 - **Attacks On Families and On Equity Programs Threaten Children's Futures and Undermine Democracy**
Sponsor: Sen. Luz Escamilla (UT)
Task Force: Force: Government, Social Justice and Taxation - Rep. Leonela Felix (RI), CHAIR

- 2025-16 - **Out of the Shadows, Into Dignity Supporting Enactment of The Dignity Act by this 119th Congress, to Advance Comprehensive Immigration Reform**
Sponsor: Rep. Angela Martinez (KS)
Task Force: Immigration– Rep. Louis Ruiz (KS), CHAIR

- 2025-17 - **Stronger Consumer Protections and Hospital Financial Assistance Policies to Address Medical Debt**

Sponsor: Sen. Gustavo Rivera (NY)

Task Force: Healthcare– Rep. Alma Hernández (AZ), CHAIR

- 2025-18 - **Ensuring Existing Protections for No-cost Preventive Services**

Sponsor: Del. Joseline Peña-Melnyk (MD)

Task Force: Healthcare– Rep. Alma Hernández (AZ), CHAIR

- 2025-19 - **Dangers of Compounded GLP-1 Obesity Medications**

Sponsor: Sen. Cristina Castro (IL)

Task Force: Healthcare – Rep. Alma Hernandez (AZ), CHAIR

VII. Regular Agenda:

- 2025-01 - **Rental Fee Transparency and Fairness**

Sponsors: Sen. Cristina Castro (IL), Rep. Rosalba Dominguez (UT), Sen. Leo Jaramillo (NM), Rep. Carlos Gonzalez (MA), Rep. Tara Lujan (NM), Sen. Cindy Nava (NM), Rep. Geraldo Reyes (CT), Rep. Angela Romero (CT), Sen. Nilsa Cruz-Perez (NJ) and Rep. Leonela Felix (RI)

Task Force: Housing- Asw. Yvonne López (NJ), CHAIR

- 2025-03 - **Addressing Cancer Disparities in the Hispanic/Latino Community**

Sponsors: Sen. Rebecca Saldaña (WA)

Task Force: Healthcare– Rep. Alma Hernández (AZ), CHAIR

- 2025-04 - **Removing Prior Authorization from Medications for Chronic Conditions**

Sponsors: Sen. Cristina Castro (IL) and Rep. Geraldo Reyes (CT)

Task Force: Healthcare– Rep. Alma Hernández (AZ), CHAIR

- 2025-05 - **A Safe and Welcoming Learning Environment Free from the Threat of Immigration Raids and Violent Detention**

Sponsors: Sen. Dunixi Guereca (NE) and Rep. Diana Gonzales Worthen (AR)

Task Force: Education– Sen. Teresa Ruiz (NJ), CHAIR

- 2025-09 - **Restore Fort Cavazos**

Sponsors: Sen. Nilsa Cruz Perez (NJ), Del. Aijalon Cordoza (VA), Rep. Terry Meza (TX) and Rep. Annie Menz (OK)

Task Force: Veterans and Military Affairs– Sen. Nilsa Cruz Perez (NJ), CHAIR

- 2025-14 – **Universal No-Cost Childcare**

Sponsors: Sen. Antonio Maestas (NM), Rep. Javier Martinez (NM), Asmbr. Jessica Gonzalez-Rojas (NY) and Sen. Gustavo Rivera (NY)

Task Force: Force: Government, Social Justice and Taxation – Rep. Leonela Felix (RI), CHAIR

- 2025-20 - **Equine Mental Health Therapy for First Responders**

Sponsor: Rep. Jon Koznick (MN)

Task Force: Healthcare – Rep. Alma Hernandez (AZ), CHAIR

VIII. Report of the BBA Chair

Melissa Bishop-Murphy

Senior Director, National Government Relations & Multicultural Affairs, Pfizer

IX. President's Report

Representative Angela Romero (UT)

President, National Hispanic Caucus of State Legislators (NHCSL)

X. Executive Director's Report

Kenneth Romero

Executive Director, National Hispanic Caucus of State Legislators

(NHCSL)

XI. Treasurer's Report

Representative José Pérez Cordero (PR)

Treasurer, National Hispanic Caucus of State Legislators (NHCSL)

XII. Elections of 2025-2027 Leadership

XIII. Adjournment

Informe y Liquidación de Gastos de Viaje
Representante Gabriel Rodríguez Aguiló

Boleto Aéreo (Ida y Vuelta)			$ 0
Matrícula			$ 250
Alojamiento			$ 163.85
Dietas (Evaluadas por la Oficina de Finanzas de la Cámara de Representantes)			
Miércoles 19 de noviembre	Desayuno + Almuerzo + Cena	$150	
Jueves 20 de noviembre	Desayuno + Almuerzo + Cena	$150	
Viernes 21 de noviembre	Desayuno + Almuerzo + Cena	$150	
Sábado 22 de noviembre	Desayuno + Almuerzo + Cena	$150	
Domingo 23 de noviembre	Desayuno + Almuerzo	$150	
Total en dietas			$ 750.00
Transportación terrestre			$ 53.79
Total de Gastos			$1,217.64
Total Adelantado			$ 1,000
Balance pendiente			$ 217.64

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 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. Se solicita a la Oficina de Finanzas que se verifique cualquier diferencia en el balance final.

Certifico como correcto,

Hon.Gabriel Rodríguez Aguiló
Representante por Acumulación

Oficina de FINANZAS y PRESUPUESTO

LIQUIDACIÓN DE FONDOS ANTICIPADOS PARA VIAJES FUERA DE PUERTO RICO*

(Hoja de Continuación)

DETALLE DE DESEMBOLSOS

Identificación del Documento			
CT	Agen.	Núm. Documento	Fecha
	002	~~26000019~~ 47	1/9/2026

Nombre del OP	Núm. de Seguro Social
HON. GABRIEL RODRIGUEZ	XXX-XX-

PERIODO 19 NOV A 23 NOV

Fecha	A Quien fue Pagado	GASTOS			Importe
		SE	Descripción	Cuenta	
19-23 Nov 25	SKIRVIN HILTON OKLAHOMA		ALOJAMIENTO	E2470	$ 163.85
	LYFT		TRANSPORTACION TERRESTRE	E2490	$ 53.79
	HON. GABRIEL RODRIGUEZ		DIETAS	E2340	$ 750.00
	NHCSL		MATRICULA	E2910	$ 250.00
	UNITED/AMERICAN AIRLINES		TRANSPORTACION AEREA (NHCSL)	E2330	$ -
			EVIDENCIA PAGO MATRICULA		
				IMPORTE TOTAL	1,217.64

Conservación: Seis años o una intervención del Contralor, lo que ocurra primero.
*Documento Original para la Oficina de Finanzas y Copia para el Funcionario

Atlantic
Travel Agency

Your trip

Booking ref: **B595YY** [CheckMyTrip App]
Document Issue Date: **03 October 2025**

Traveler	**Gabriel Francisco Rodriguez Aguilo**	Agency	**ATLANTIC TRAVEL 1446 DORCHESTER AVENUE DORCHESTER, MA 02122**
	FINANZAS Y PRESUPUEST '26 JAN 12 AM9:40:41	Telephone	**617 825 7010**
		Fax	**617 825 6680**
		Website	**12559747**

Wednesday 19 November 2025

United Airlines UA 1644

Check-in

Departure	**19 November 07:45 AM**	**San Juan, (Luis Munoz Marin Intl) (+)**	**Terminal: B**
Arrival	**19 November 10:51 AM**	**Houston, (George Bush Intercont) (+)**	**Terminal: C**
Duration		05:06 (Non stop)	
Booking status		Confirmed	
Class		Economy (K)	
Baggage allowance		0 Piece(s) for Gabriel Francisco Rodriguez Aguilo	
Seat		36D confirmed for Gabriel Francisco Rodriguez Aguilo	
Equipment		BOEING 737 MAX 9	
Flight meal		Food and beverages for purchase	

Wednesday 19 November 2025

United Airlines UA 3991 (Operated by Mesa Airlines Dba United Express)

Departure	**19 November 12:10 PM**	**Houston, (George Bush Intercont) (+)**	**Terminal: B**
Arrival	**19 November 01:45 PM**	**Oklahoma City, (Will Rogers World) (+)**	
Duration		01:35 (Non stop)	
Booking status		Confirmed	
Class		Economy (K)	
Baggage allowance		0 Piece(s) for Gabriel Francisco Rodriguez Aguilo	
Seat		20C confirmed for Gabriel Francisco Rodriguez Aguilo	
Equipment		EMBRAER 175 (ENHANCED WINGLETS)	
Flight meal		No meal service	

Sunday 23 November 2025

by Envoy Air As American Eagle)

Departure	23 November 11:56 AM	Oklahoma City, (Will Rogers World) (+)
Arrival	23 November 01:05 PM	Dallas, (Dallas Ft Worth Intl) (+) Terminal: 0
Duration		01:09 (Non stop)
Booking status		Confirmed
Class		Economy (V)
Baggage allowance		0 Piece(s) for Gabriel Francisco Rodriguez Aguilo
Seat		17D confirmed for Gabriel Francisco Rodriguez Aguilo
Equipment		EMBRAER 175

Sunday 23 November 2025

American Airlines AA 1170

Check-in

Departure	23 November 02:51 PM	Dallas, (Dallas Ft Worth Intl) (+) Terminal: 0
Arrival	23 November 03:47 PM	Colorado Springs, (Colorado Springs Mnpl) (+)
Duration		01:56 (Non stop)
Booking status		Confirmed
Class		Economy (V)
Baggage allowance		0 Piece(s) for Gabriel Francisco Rodriguez Aguilo
Seat		26C confirmed for Gabriel Francisco Rodriguez Aguilo
Equipment		BOEING 737-800

Ticket details

E-ticket UA 016-7378701501 for Gabriel Francisco Rodriguez Aguilo
E-ticket AA 001-7378701502 for Gabriel Francisco Rodriguez Aguilo

General Information

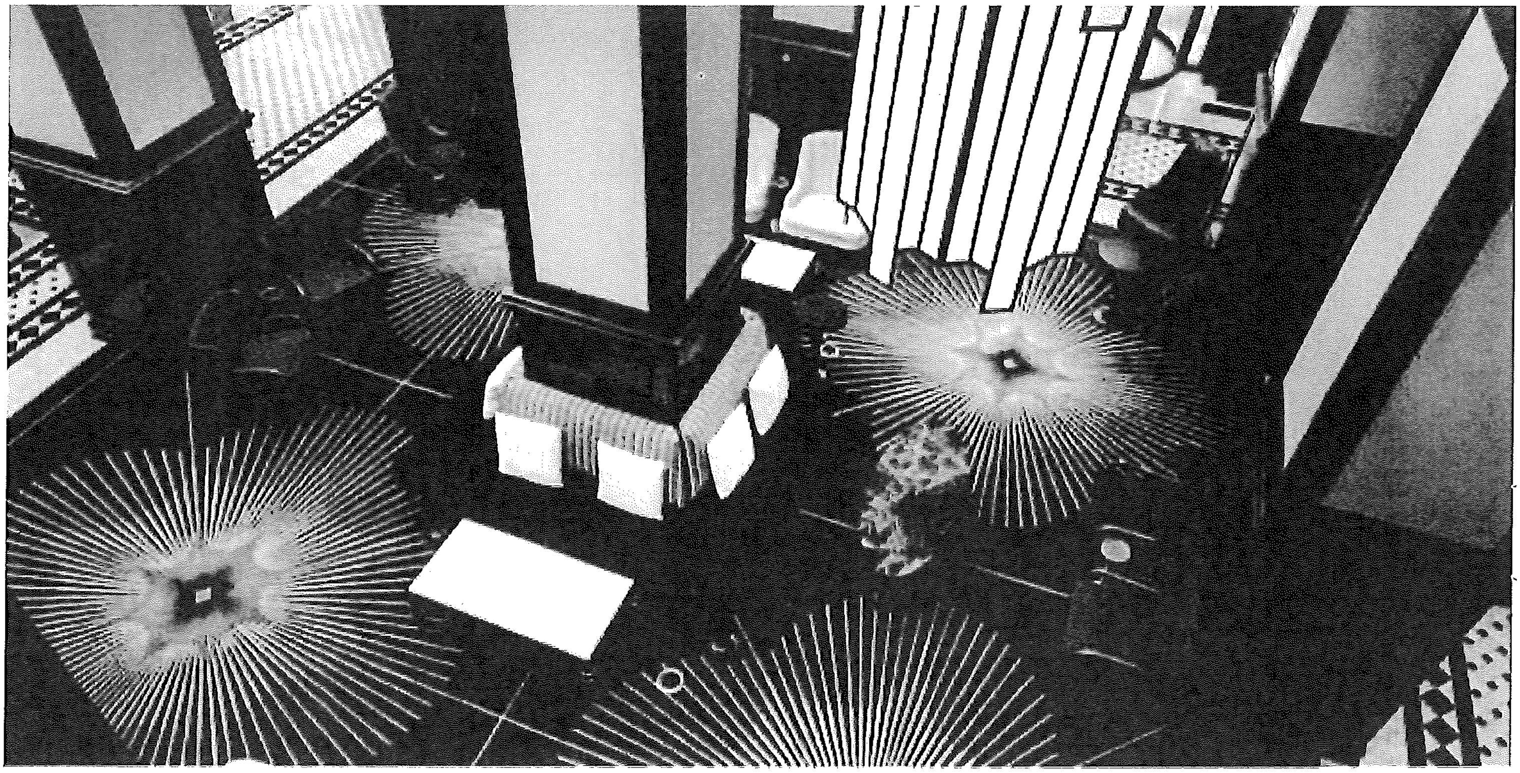
Estar en aereopuerto por lo menos tres horas antes
De la salida/ reconfirmar su salida 72 horas antes
Favor leer su itinerario antes de salir de la agencia
A partir de aceptado no somos responsables al respecto
Gracias for preferirnos como tu agencia de viaje
Feliz viaje
Please be at airport at least 3hrs before your flight
Departure for international and 2hrs domestic travel
Read itinerary/must confirm departure 72hrs before/thank you

Ecological information

Calculated average CO2 emission is 517.73 kg/person
Source: ICAO Carbon Emissions Calculator
http://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx

Airline Booking Reference(s)

AA (American Airlines): NKAZAY
UA (United Airlines): BGCF48



Hilton **The Skirvin Hilton Oklahoma City**

19 NOV WED – **23** NOV SUN

Total for stay: $655.41

View & Edit

Cancel this reservation

Gabriel, you're eligible for an upgrade!

Premium rooms start at **just $6**

United States of America
TELEPHONE 405-272-3040 • FAX 405-272-5160
Reservations
www.hilton.com or 1 800 HILTONS

ɔdriguez Aguilo, Gabriel

JERTO RICO

Room No:	813/K1
Arrival Date:	11/19/2025 2:53:00 PM
Departure Date:	11/23/2025 10:42:00 AM
Adult/Child:	1/0
Cashier ID:	NALLEN44
Room Rate:	139.00
AL:	
HH #	452806785 BLUE
VAT #	
Folio No/Che	1068269 A

ɪnfirmation Number: 3348783424

:IRVIN HILTON 12/16/2025 9:07:00 AM

ATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
ı/23/2025	*IRD	LINTR	4752918	$79.10		
ı/23/2025	MC *9486 REF=0001068269-01442340 CONTACTLESS 07 Application Label: MASTERCARD TC: A976C63821E3F2BF TVR: 0000008001 AID: A0000000041010	IGARCIA8-6	4753017		($79.10)	
'/16/2025	GUEST ROOM	NALLEN44	4765947	$139.00		
'/16/2025	STATE TAX	NALLEN44	4765947	$11.99		
'/16/2025	CITY OCCUPANCY TAX	NALLEN44	4765947	$12.86		
'/16/2025	MC	NALLEN44	4765948		($163.85)	
			BALANCE			$0.00

(PENSE REPORT
JMMARY

	11/19/2025	STAY TOTAL
)OD AND :VERAGE	$79.10	$79.10
ıILY TOTAL	$79.10	$79.10

IEDIT CARD DETAIL

'PR CODE	015688	MERCHANT ID	8040856489
ıRD NUMBER		EXP DATE	
ANSACTION ID		TRANS TYPE	Sale

:XXXXXX.

TRANSACCIONES

Fecha de Entrada	Fecha de Transacción	Número de Referencia	Descripción de la Transacción	Cantidad
12/04	12/03	[redacted]		
12/04	12/03			
12/04	12/03			
12/04	12/03	01604580034	Uber UBER *TRIP HELP.U SAO PAULO BRA	$2.85
			MONEDA EXTRANJERA 15.04 BRL 5.277193 Rate Conversión	
12/05	12/04	[redacted]		
12/05	12/04			
12/05	12/04			
12/05	12/04			
12/05	12/04			
12/05	12/04			
12/05	12/04	00007474505	UBER* TRIP OSASCO SP	$6.32
12/05	12/04	[redacted]		
12/05	12/03	00406044057	Uber UBER *TRIP HELP U SAO PAULO BRA	$3.63
			MONEDA EXTRANJERA 18.99 BRL 5.231405 Rate Conversión	
12/05	12/04	01617514078	Uber UBER *TRIP HELP U SAO PAULO BRA	$2.28
			MONEDA EXTRANJERA 11.94 BRL 5.236842 Rate Conversión	
12/17	12/16	06625971453	HOTELCOM72069211748391 SEATTLE WA	$1,366.73
12/17	11/23	73511129317	HILTON SKIRVIN OK FD OKLAHOMA CITYOK	$163.85
12/18	12/16	10000037794	IBERIA 00002529998115 MIAMI FL	$714.34
			PASAJE #: 00002529998115 VUELO #:	
			FECHA: 01/20/2025 ORIGEN DESTINO	
12/23	12/22	[redacted]		
12/24	12/23			

TOTALES PARA EL 2025

Total de Cargos Cobrados en 2025	$0.00
Total de Intereses Cobrados en 2025	$27.70

CÓMPUTO DE INTERESES COBRADOS

La Tasa de Porcentaje Anual (APR) es la tasa de interés anual de su cuenta.

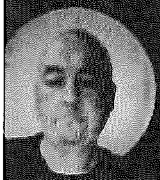
Tipo de Balance	Tasa de Porcentaje Anual (APR)	Balance Sujeto a Intereses	Intereses Cobrados
Compras	18.49% (v)	$0.00	$0.00
Adelantos de Efectivo	21.74% (v)	$0.00	$0.00

(v) = Tasa Variable

Ride history

ALL | PERSONAL | BUSINESS | FAMILY

November 23, 2025



Standard ride
9:09 AM • 14m
$13.99

November 19, 2025

Standard ride
5:25 PM • 18m
$11.95

Standard ride
2:26 PM • 18m
$27.85

[redacted]
$39.80

November 23

Lyft Receipts <no-reply@lyftmail.com> Sun, Nov 23, 2025 at 12:36 PM
To: gmail.com

YOUR RIDE TO 7100 TERMINAL DR ON NOVEMBER 23, 2025 AT 9:09 AM

Thanks for riding, Gabriel!

Add tip 100% of your tip will go to your driver, Shane.

MasterCard * **$13.99**

Standard fare (9.53mi, 14m 17s)	$13.99

You've already paid for this ride.
This total may not match the charge on your account statement. The payment for this ride might be combined

Lyft Receipts <no-reply@lyftmail.com> Sun, Nov 23, 2025 at 12:33 PM
To: @gmail.com

lyft

YOUR RIDE TO 9 SANTA FE PLZ ON NOVEMBER 19, 2025 AT 2:26 PM

Thanks for riding, Gabriel!

Add tip 100% of your tip will go to your driver, Erin.

MasterCard **$27.85**

Standard fare (10.08mi, 18m 59s)	$27.85

You've already paid for this ride.
This total may not match the charge on your account statement. The payment for this ride might be combined

Lyft Receipts <no-reply@lyftmail.com> Wed, Nov 19, 2025 at 7:59 PM
To: @gmail.com

lyft

YOUR RIDE TO 9 SANTA FE PLZ ON NOVEMBER 19, 2025 AT 5:25 PM

Thanks for riding, Gabriel!

Add tip 100% of your tip will go to your driver, Zewdu.

MasterCard * **$11.95**

Standard fare (5.08mi, 18m 41s)	$9.95
Tip	$2.00

You've already paid for this ride. $53.79
This total may not match the charge on your account statement. The payment for this ride might be combined

Transaction Receipt from CSG NHCSL CC...

CC for $250.00 (USD)

To: Gabriel Rodriguez Aguilo

<[redacted]@gmail.com>

Order Information

Description:	Z6NVRJJ7MRL		
Invoice Number	Z6NVRJJ7MRL	PO Number	NHCSL 2025 Annual Summit
Customer ID	Z6NVRJJ7MRL		

Billing Information
Gabriel Rodriguez Aguilo
Po b[redacted]
Ciales[redacted]
rodriguezaguilo2016@gmail.com
rodriguezaguilo2016@gmail

Shipping Information
Gabriel Rodriguez Aguilo
[redacted]
Ciales, PR 00638

Total: $250.00 (USD)

Payment Information

Date/Time:	29-Sep-2025 12:21:37 EDT
Transaction ID:	121263573970
Payment Method:	MasterCard xxx[redacted]
Transaction Type:	Purchase
Auth Code:	[redacted]

Merchant Contact Information
CSG NHCSL CC
Lexington, KY 40511
US
pmeza@NHCSL.org