

3 de septiembre de 2025

Alberto León Ayala
Secretario de la Cámara
Cámara de Representantes de Puerto Rico
El Capitolio

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

Estimado señor Secretario:

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 Rico¹ y la Orden Administrativa 2017-13, según enmendada.

En este viaje pude representar a la Cámara de Representantes a fin de adelantar iniciativas en pro del bienestar del distrito al cual me honra representar, Distrito 1 de San Juan. En la parte final de este informe se aneja la evidencia de gastos y la agenda de las gestiones realizadas.

ACTIVIDAD: CSG East 2025 Annual Meeting

LUGAR Y FECHA: Providence, Rhode Island - 15 al 21 de agosto de 2025

JUSTIFICACIÓN:

The Council of State Governments (CSG) es la única organización de los Estados Unidos que sirve a las tres ramas del gobierno estatal. CSG es un foro que fomenta el

¹ R. de la C. 1, según enmendada, aprobada el 16 de enero de 2025.

intercambio de ideas e ideas para ayudar a los funcionarios estatales a dar forma a las políticas públicas. Esto ofrece oportunidades regionales, nacionales e internacionales sin precedentes para desarrollar líderes, colaborar y crear alianzas para la resolución de los problemas que enfrentan los diferentes gobiernos.

La Cámara de Representantes de Puerto Rico forma parte de la Eastern Regional Conference (ERC) del Council of State Governments (CSG). La cual celebro el CSG East 2025 Annual Meeting, esta es la reunión regional que se celebra anualmente por parte del CSG.

El propósito de este viaje fue participar del CSG East 2025 Annual Meeting, del cual formo parte del Comité Ejecutivo desde el 30 de julio de 2019 hasta el presente en representación de Puerto Rico. De igual forma, participaré en las reuniones del Executive Committee Meeting.

Por lo cual, esta oportunidad de asistir representando a la Cámara de Representantes de Puerto Rico, la realice en vías de lograr beneficios positivos para nuestro Distrito 1 de San Juan y para todo Puerto Rico.

Calendario de gestiones oficiales realizadas durante el viaje:

Viernes, 15 de agosto de 2025

- Salida de San Juan, Puerto Rico, llegando a Providence, RI.

Sábado, 16 de agosto de 2025

Participe de:

- Executive Committee and Corporate Contributors Dinner

Domingo, 17 de agosto de 2025

Participe de:

- Executive Committee Meeting
- Policy Committee Meetings - How States Are Working With Municipalities to Increase Housing Production
- Policy Committee Meetings - Energy and Environment

Lunes, 18 de agosto de 2025

Participe de los siguientes foros:

- **Concurrent Policy Sessions - Housing**
 - Regulatory Reforms o Diversify and Increase Housing Supply
- **Concurrent Policy Sessions**
 - Fiscal Roundtable - Across the country, states grapple with fiscal uncertainty as critical federal funding streams face potential reductions. How can state leaders protect or shore up essential programs and prevent fiscal disarray? Join a presentation and lively discussion on how states take a more proactive role in fiscal oversight.

Martes, 19 de agosto de 2025

Participe de los siguientes foros:

- **Concurrent Policy Sessions**
 - Health - Prevention Begins at Home
- Luncheon Plenary: The Primary Care Crisis

Miércoles, 20 de agosto de 2025

Participe de los siguientes foros:

- Executive Committee Closing Business Session
- Farewell Brunch Plenary: Fireside Chat With Elizabeth Beisel, three-time Olympian, Olympic medalist, former Olympic swim team captain, and best-selling author of Silver Lining

Jueves, 21 de agosto de 2025

- Salida de Providence, RI hacia San Juan, PR.

Los gastos cubierto a través de fondos de la Cámara de Representantes fueron:

Transportación aérea (salida 15 al 21-agosto-2025).....	\$434.00
Alojamiento.....	\$1,110.36
Matrícula.....	\$200.00
Dieta.....	\$900.00

Propinas..... \$35.00
Transportación terrestre..... \$118.74

Total: \$2,798.10

Certifico correcto:



Hon. Eddie Charbonier China
Representante
Distrito 1 de San Juan

Cc. Alberto León Ayala, Secretario de la Cámara
Sr. Ada C. Flores Santiago, Directora de la Oficina de Finanzas y Presupuesto

INFORME Y LIQUIDACIÓN DE GASTOS DE VIAJE

CSG East 2025 Annual Meeting

Nombre: Hon. Eddie Charbonier Chinaea

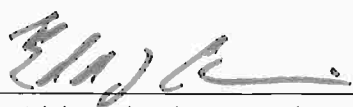
Fecha: 15 al 21 de agosto de 2025

Anticipo dado por la Cámara de Representantes	\$2,764.41
Gastos:	
Alojamiento	\$1,110.36
Transportación aérea	\$434.00
Matricula	\$200.00
Propinas	\$35.00
Transportación Terrestre	\$118.74
Dietas	
15-agosto	\$150.00
16-agosto	\$150.00
17-agosto	\$150.00
18-agosto	\$150.00
19-agosto	\$150.00
20-agosto	\$150.00
21-agosto	
Total dietas:	\$900.00
Total	
El gasto total fue de \$2,798.10, por lo cual la Cámara de Representantes debe reembolsar la cantidad de \$33.69 que es la diferencia del anticipo dado.	\$2,798.10

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. Eddie Charbonier Chinaea
Representante Distrito 1 de San Juan

(Hoja de Continuación)

Identificación del Documento			
CT	Agén.	Núm. Documento	Fecha
	002	26000017	9/5/2025

Número de Seguro Social	0672928
Nombre del OP	Núm. de Seguro Social
EDDIE CHARBONIER CHINEA	XXX-XY

PERIODO 15-Aug A 21-Aug

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

Anejo de Gastos
Informe Viaje CSG East 2025 Annual Meeting
(15 al 21 de agosto de 2025)

jetBlue

Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2025-07-17

Record Locator: CRQX

SJU

PVD

Travel date 2025-08-15T19:59:00

Flight number 0526

Traveler(s)

Ticket number(s)

CHARBONIER CHINEA/EDDIE J MR

279218752106

Base fare:

\$184.00 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)
	\$22.90	USD	U.S. Transportation Tax - (US2)

Taxes & fees total:

\$33.00

USD

Base fare total:

\$217.00

Payment(s):

Visa card XXXXXXXXXXXXX

\$217.00

Total paid: \$217.00 USD*

***includes all fares, taxes, fees and penalties less any amounts
refunded**

[Flight Status](#)

[Bag Info](#)

[Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2025-07-23

Record Locator: NONV'

PVD

SJU

Travel date

2025-08-21T06:00:00

Flight number

0525

Traveler(s)	Ticket number(s)
CHARBONIER CHINEA/EDDIE J MR	279218803266

Base fare:	\$184.00 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)
	\$22.90	USD	U.S. Transportation Tax - (US2)

Taxes & fees total:	\$33.00	USD
---------------------	---------	-----

Base fare total:	\$217.00
------------------	----------

Payment(s):	Visa card XXXXXXXXXXXXX	\$217.00
-------------	-------------------------	----------

Total paid: \$217.00 USD*

***includes all fares, taxes, fees and penalties less any amounts refunded**

[Flight Status](#)

[Bag Info](#)

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OMNI PROVIDENCE

Eddie Charbonier Chinaea
United States

Room No. : 1812
Arrival : 08-15-25
Departure : 08-21-25
Conf. No. : 16645255

INFORMATION INVOICE

Membership No : SG11941484
A/R Number :
Company Name : Expedia Hotel Collect

Custom Ref. : 2261307352
Page No. : 1 of 2

Date	Description	Charges	Payment
08-15-25	Room Charge	211.68	
08-15-25	7% Room State Sales Tax	14.82	
08-15-25	6% Room Occupancy Tax	12.70	
08-15-25	2% Providence Tourism PID Fee	4.23	
08-16-25	Room Charge	157.69	
08-16-25	7% Room State Sales Tax	11.04	
08-16-25	6% Room Occupancy Tax	9.46	
08-16-25	2% Providence Tourism PID Fee	3.15	
08-17-25	Room Charge	146.88	
08-17-25	7% Room State Sales Tax	10.28	
08-17-25	6% Room Occupancy Tax	8.81	
08-17-25	2% Providence Tourism PID Fee	2.94	
08-18-25	WiFi Internet Access	9.95	
08-18-25	Room Charge	146.88	
08-18-25	7% Room State Sales Tax	10.28	
08-18-25	6% Room Occupancy Tax	8.81	
08-18-25	2% Providence Tourism PID Fee	2.94	
08-19-25	Room Charge	146.88	
08-19-25	7% Room State Sales Tax	10.28	
08-19-25	6% Room Occupancy Tax	8.81	

OMNI PROVIDENCE

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Room No. : 1812
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INFORMATION INVOICE

Membership No : SG11941484
A/R Number :
Company Name : Expedia Hotel Collect

Custom Ref. : 2261307352
Page No. : 2 of 2

Date	Description	Charges	Payment
08-19-25	2% Providence Tourism PID Fee	2.94	
08-20-25	Room Charge	146.88	
08-20-25	7% Room State Sales Tax	10.28	
08-20-25	6% Room Occupancy Tax	8.81	
08-20-25	2% Providence Tourism PID Fee	2.94	
		Total	1,110.36
		Balance	1,110.36

Thank you for staying at Omni Hotels & Resorts



Sapphire Reserve (...)



Search or filter



Omni Hotels & Resorts

Travel

Pay Over Time eligible

\$1,110.36 >

See you at the event!

Sincerely,

Grace Policelli

CSG East

ercannualmeeting@csg.org

If you no longer want to receive emails from Grace Policelli, please [Opt-Out](#).

Your payment for the CSG East 2025 Annual Meeting in Providence, Rhode Island event has been successfully processed. Please save this email for your records.

Transaction Information

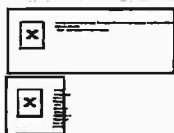
Item	Price	Quantity	Payment Amount
Event Registration	\$200.00	1	\$200.00
	Payment Total		\$200.00

Evidencia de Pago

Registration Confirmation Number: 8XN96C35DV4

[View your registration](#)

If you have any questions about this transaction or email, please contact Grace Policelli directly at ercannualmeeting@csg.org.





Sapphire Reserve (...)



Search or filter



CSG EASTERN OFFICE CC

Bills & utilities

Pay Over Time eligible

\$200.00 >

8:32

jetBlue



Ride history

Export

All

Personal

Business



Extra Comfort ride
4:50 AM • 21 min

\$27.30 > ✓

Payment will be combined with
day's rides



Aug 20, 2025



Extra Comfort ride
12:24 PM • 10 min

\$8.23 > ✓



Extra Comfort ride
11:32 AM • 7 min

\$0.00 >

Aug 16, 2025



Priority Pickup ride
3:37 PM • 7 min

\$13.16 > ✓



Extra Comfort ride
2:13 PM • 7 min

\$11.54 > ✓



Extra Comfort ride
1:42 PM • 9 min

\$9.27 > ✓



Extra Comfort ride
12:09 AM • 12 min

\$31.45 > ✓



\$65.42 >

To: echarbonier@yahoo.com

Your ride with Ramon on August 16



AUGUST 16, 2025 AT 12:09 AM

Thanks for riding with Ramon!

100% of tips go to drivers. [Add a tip](#)

Extra Comfort fare (8.57mi, 12m 44s)	\$29.39
Rhode Island Sales Tax	\$2.06

 Visa

\$31.45

8:36

jetBlue



< All Inboxes



To: echarbonier@yahoo.com >

Your ride with Modesto on August 16



AUGUST 16, 2025 AT 1:42 PM

Thanks for riding with Modesto!

100% of tips go to drivers. [Add a tip](#)

Extra Comfort fare (2.56mi, 9m 20s)	\$8.66
Rhode Island Sales Tax	\$0.61

VISA Visa

\$9.27



Ride on 8/16/25, 2:13 PM

Providence, RI 02904

2:21 PM

Payment

Extra Comfort fare (2.7 mi, 7m)	\$9.85
Rhode Island Sales Tax	\$0.69
Tip	\$1.00

VISA

Visa *7450

Total charge

\$11.54



Personal

Visa *



Your ride with Carlos J on August 16



AUGUST 16, 2025 AT 3:37 PM

Thanks for riding with Carlos J!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (2.93mi, 7m 42s)	\$8.87
Priority Pickup Upgrade	\$3.43
Rhode Island Sales Tax	\$0.86

 Visa [®]

\$13.16



AUGUST 20, 2025 AT 12:24 PM

Thanks for riding with Sadie!

100% of tips go to drivers. [Add a tip](#)

Extra Comfort fare (3.58mi, 10m)	\$9.86
Rhode Island Sales Tax	\$0.54
 Credits	-\$2.17

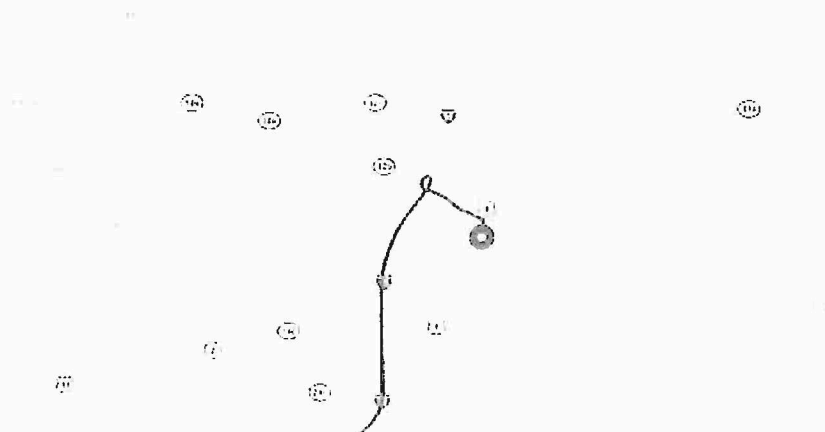
 Visa

\$8.23

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 with any other rides you took on August 20, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

 OpenStreetMap



Your ride with Danny on August 21



AUGUST 21, 2025 AT 4:50 AM

Thanks for riding with Danny!

100% of tips go to drivers. [Add a tip](#)

Extra Comfort fare (9.68mi, 21m 27s)	\$25.51
Rhode Island Sales Tax	\$1.79

 Visa *

\$27.30

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 with any other rides you took on August 21, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

● Pickup

1 W Exchange St, Providence, RI



August 17, 2025

Here's your receipt for your ride, Eddie

We hope you enjoyed your ride this evening.

Total **\$17.79**

Base Fare	\$2.55
Distance	\$8.08
Time	\$3.13
Subtotal	\$13.76
Booking Fee	\$2.87
Rhode Island Sales Tax	\$1.16

Payments

 Visa ... **\$17.79**
8/18/25 6:40 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with JULIO

UberX 8.84 miles | 20 minutes

 7:51 PM | 1 W Exchange St, Providence, RI 02903, US
 8:12 PM | 134 Smith St, Providence, RI 02903, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.