

16 de junio de 2025

Alberto León Ayala
Secretario
Cámara de Representantes
El Capitolio

INFORME FINAL – GESTIONES OFICIALES REALIZADAS EN VIAJE OFICIAL FUERA DE PUERTO RICO

Estimado señor Secretario:

Conforme a la Regla 47 del Reglamento de la Cámara de Representantes, y la Orden Administrativa 2017-13, según enmendada, se somete este informe en la Secretaría de la Cámara de Representantes, cumpliendo con el requisito de informar las tareas realizadas y de certificar los gastos incurridos con cargo a fondos públicos en gestión oficial autorizada fuera de Puerto Rico.

PERSONAL: Axel “Chino” Roque Gracia, Representante
Manuel A. Gorritz Ayala, Ayudante

ACTIVIDAD: NCLGS Summer Meeting

LUGAR Y FECHA: Louisville, Kentucky 8 - 12 de julio de 2025

JUSTIFICACIÓN: En este evento se obtuvo información actualizada sobre las ventajas y desventajas de las iniciativas del juego en numerosos estados. Asistimos a diferentes conferencias con Legisladores estatales, ejecutivos de casinos, reguladores, abogados y otras personas interesadas en la industria del juego de rápida expansión. Como Presidente de la Comisión de Turismo de la Cámara de Representantes, es importante participar del debate y conocer de primera mano las regulaciones actuales de este tipo de industria que redunden en beneficio de nuestra isla.

A continuación, presentamos las Gestiones Oficiales realizadas del 9 – 12 de julio de 2025 en Louisville, Kentucky. Además, se incluye un desglose de gastos incurridos durante el mismo.

DIAS DE ACTIVIDAD/AGENDA:

Martes 8:	Viaje SJU- Kentucky
Miércoles 9:	Registro y Seminario sobre Regulaciones GLI
Jueves 10:	Registro y Seminario “The Big Picture – Focus on the Future Gaming Leaders” Reunión del “Committee on Pari-Mutuel” Reunión del “Committee on State and Federal Relations” Reunión del “Committee on Emerging Forms of Gaming”
Viernes 11:	Registro y Reunión “Sports Betting Regulators Associations” Reunión del “Committee on Lottery” Sesión General “The Video Gaming Terminal Debate” Reunión del “Special Committee on Taxel and Revenues” Reunión General de Legisladores Estatales
Sábado 12:	Reunión del “Committee on Responsible Gaming” Sesión General “Legislator/Regulator Roundtable in Partnership with North American Gaming Regulators Association (NAGRA)” Viaje Washington, DC - SJU

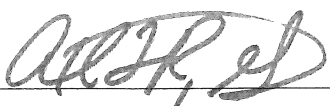
TOTAL DE GASTOS DE LA GESTION OFICIAL:

Boleto aéreo	\$	405.00
Alojamiento	\$	1,244.51
Registro	\$	300.00
Dietas	\$	750.00
Transportación Terrestre	\$	38.81
Total	:	\$ 2,738.32

Certifico que:

1. Se aneja documentación y/o recibos por concepto de gastos oficiales, o copia de los mismos.
2. El informe de Tareas Realizadas requerido por el Reglamento de la Cámara de Representantes ha sido sometido a la Secretaría de la Cámara y Presidencia con este informe de gastos.
3. Los gastos de alojamiento y de transportación terrestre fueron compartidos con el Sr. Manuel A. Gorritz Ayala, Ayudante de mi oficina, quien me acompañó en este viaje oficial.
4. Se solicita que se autorice el uso de los fondos necesarios con cargo al Fondo General, según corresponda.
5. Se solicita a la Oficina de Finanzas que verifique cualquier diferencia en el balance final que resulte en que se requiera alguna devolución de fondos.

Respetuosamente sometido,



Axel “Chino” Roque Gracia

c: Oficina de Finanzas y Presupuesto
Oficina del Presidente de la Cámara

Ixa M. Rivera Ramos

From: Expedia.com <expedia@eg.expedia.com>
Sent: Friday, June 27, 2025 2:30 PM
To: Ixa M. Rivera Ramos
Subject: Expedia flight purchase confirmation - Louisville, KY, United States (SDF-Louisville Intl.) - Tue, Jul 8 - (Itinerary # 73155073275613)

You don't often get email from expedia@eg.expedia.com. [Learn why this is important](#)

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.



Thank you, ! Your flights are booked.

Itinerary # 73155073275613

View your trip

Download to your phone

San Juan to Louisville

 Southwest Airlines 1097 confirmation: AHGMUZ
Fare type: Economy / Coach
3h 15m flight

 Departure	Arrival
2:45pm	6:00pm
Tue, Jul 8	Tue, Jul 8
San Juan (SJU-Luis Munoz Marin Intl.)	Orlando, FL (MCO-Orlando Intl.)

Layover: 1h 50m in Orlando



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes your. [Explore the app](#)

Traveler details

AXEL F ROQUE GRACIA

[View ticket numbers](#)

Use for changes and cancellation, or to check in for international airlines.

Manage your seats and bags for each flights

BWI to SJU	No seats selected
SJU to MCO	No seats selected
MCO to SDF	No seats selected
SDF to BWI	No seats selected

Price details

1 adult	\$330.00
Taxes and fees	\$75.00
Total paid	\$405.00

[View receipt](#)



You booked, now bundle!



Bundle and save up to \$268 on select Louisville hotels

**Bundle & Save up to \$268 on
select Louisville hotels**

Louisville to San Juan

 Southwest Airlines 2275 confirmation: AHGMUZ

Fare type: Economy / Coach

1h 40m flight

 Departure

Arrival

4:35pm

6:15pm

Sat, Jul 12

Sat, Jul 12

Louisville, KY (SDF-Louisville Intl.) Baltimore, MD (BWI-Baltimore
Washington Intl. Thurgood
Marshall)

Layover: 1h 50m in Baltimore

 Southwest Airlines 2509

4h 5m flight

 Departure

Arrival

8:05pm

12:10am ^{*1}

Sat, Jul 12

Sun, Jul 13

Baltimore, MD (BWI-Baltimore
Washington Intl. Thurgood
Marshall) San Juan (SJU-Luis Munoz Marin
Intl.)

[Change or cancel booking](#)

Meals

Cancellation

Snacks

Returning Flight - Louisville (SDF) to San Juan (SJU)

Fare Type: BASIC

Included

Fee applies

Not included

Carry On Bag

Checked Bags

Changes

Meals

Cancellation

Snacks

If the airline changes such fees in accordance with its own policies, the cost will be passed on to you.

Additional fees

Additional fees for your flight to Louisville: The airline may charge additional fees for optional services.

Additional fees for your flight to San Juan: The airline may charge additional fees for optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Southwest Airlines basic economy fare rules

Bring a carry-on bag

Choose your seat

Southwest Airlines flight rules and regulations

- Tickets are non refundable, non transferable, and name changes are not allowed.
- Cancellation: If you cancel your flight at least 10 minutes prior to the scheduled departure of your flight, Southwest may issue Southwest flight credits. Failure to cancel within such timeframe may result in Southwest applying their No-Show policy and forfeited travel funds. Please contact Southwest directly for any same-day cancellations.
- Credits: Any flight credits are issued by Southwest and will be subject to Southwest's conditions, including that they will expire six months from the original booking date and may only be used to book Southwest flights.
- Changes: Changes are not allowed.
- Seats: Seats on all flights are assigned on a first-come, first-served basis. Please refer to the Southwest Airlines boarding process for more details.
- Bags: Basic fare tickets are not entitled to free checked bags. You may purchase checked bags through Southwest Airlines. Exceptions may apply. Weight and size limits apply.
- Please read the complete penalty rules for changes and cancellations or charter contract.
- Please read important information regarding airline liability limitations.

Expedia, Inc. 1111 Expedia Group Way West, Seattle WA 98119, USA.

Folio Balance

\$0.00



The Seelbach Hilton Louisville
500 S 4th Street, Louisville 40202 US
5025853200
Frontofficeteam@seelbachHilton.com

Date Range: 2025-07-08 - 2025-07-12
Tax#/ID# :

Guest Folio

Confirmation Number - 3293876492

Primary Guest

Guest Name Roque Gracia, Axel
Address
City, State, Zip Code
Country PR

Stay Details

Check In Date Jul 08, 2025
Check Out Date Jul 12, 2025
Room D2 - 750
Source OTHER
Guests 2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name BOOKING COM
Account Number 2680087

Other Details

Tax Invoice
Tax/Fee NO
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA 96029496
Name BOOKING.COM

Date	Type	Description	Amount
Jul 08, 2025	Charge	GUEST ROOM	\$192.70
Jul 08, 2025	Tax	TRANSIENT ROOM TAX	\$1.93
Jul 08, 2025	Tax	LOCAL BED TAX	\$16.38
Jul 08, 2025	Tax	STATE SALES TAX	\$12.66
Jul 08, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	\$2.89
Jul 09, 2025	Charge	GUEST ROOM	\$220.99
Jul 09, 2025	Tax	TRANSIENT ROOM TAX	\$2.21
Jul 09, 2025	Tax	LOCAL BED TAX	\$18.78
Jul 09, 2025	Tax	STATE SALES TAX	\$14.52
Jul 09, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	\$3.31
Jul 10, 2025	Charge	GUEST ROOM	\$322.42
Jul 10, 2025	Tax	TRANSIENT ROOM TAX	\$3.22
Jul 10, 2025	Tax	LOCAL BED TAX	\$27.41
Jul 10, 2025	Tax	STATE SALES TAX	\$21.18
Jul 10, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	\$4.84
Jul 11, 2025	Charge	GUEST ROOM	\$322.42
Jul 11, 2025	Tax	TRANSIENT ROOM TAX	\$3.22
Jul 11, 2025	Tax	LOCAL BED TAX	\$27.41
Jul 11, 2025	Tax	STATE SALES TAX	\$21.18
Jul 11, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	\$4.84
Jul 12, 2025	Payments	MASTER-8149	-\$1,244.51

Summary

Type	Amount
GUEST ROOM	\$1,058.53
TRANSIENT ROOM TAX	\$10.58
LOCAL BED TAX	\$89.98
STATE SALES TAX	\$69.54
TOURISM IMPROVEMENT DISTRICT FEE	\$15.88
CREDIT CARD	\$1,244.51

Check In Time 11:01 PM
Check Out Time 10:13 AM

Reservations hiltonhotels.com or +1-800-HILTONS

Ixa M. Rivera Ramos

From: NCLGS <NCLGS@regfox.com>
Sent: Monday, July 21, 2025 9:41 AM
To: Ixa M. Rivera Ramos
Subject: Registration Confirmation To NCLGS

You don't often get email from nclgs@regfox.com. [Learn why this is important](#)

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.

Registration Confirmation To NCLGS

Thank you for registering for the NCLGS Summer Meeting in Louisville!

Please note that as of June 16, 2025, the group hotel blocks have closed.Â

However, the hotels, as well as other properties in the area, may still have availability. We encourage you to contact the following hotels to reserve your stay:

- Hyatt Regency Louisville
- Hilton Seelbach
- Louisville Marriott Downtown
- Hotel Bourre Bonne Louisville
- Omni Louisville Hotel

CANCELLATIONS/SUBSTITUTIONS:Â Registered attendees who cancel at least two weeks before the conference are eligible for a 100% refund. Cancellation requests made one to two weeks before the conference are eligible for a 50% refund. NO REFUND of any type will be provided for cancellations received within one week of the conference. All cancellations must be made by the registered attendee in writing and emailed to events@nclgs.org. Substitutions may be made without penalty.

Confirmation NCLGSSMMRMTNGE8P01G2

NCLGS Registration Options	Legislator â€œ NCLGS Contributing Member States	\$300.00
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CLE Credits	No
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Please check here if you will seek to earn CLEs for attending this conference.

Name	Axel Roque
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Title	Representative
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Organization	Puerto Rico
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Email	aroque@camara.pr.gov
-------	----------------------

Phone Number	+10000000000
--------------	--------------

Address	US
---------	----

Coupon Code	(\$300.00)
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Registrant ID	01JWEJW6SKTR6FV1NGE
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This message is sent from NCLGS.

Reference:

Este es el recibo del viaje, Axel

Esperamos que hayas disfrutado tu viaje de esta noche.

Total 13,94 US\$

Tarifa del viaje 8,83 US\$

Subtotal 8,83 US\$
Recargo de aeropuerto 2,00 US\$
Cuota de solicitud 2,32 US\$
KY Rideshare Tax (State) 0,79 US\$

Pagos

 Tarjeta  13,94 US\$
9/7/25 09:40

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Elmahfoudh

UberX 5.86 millas | 11 min

■ 22:47 | 600 Terminal Dr Ste 18, Louisville, KY 40209, US
|
■ 22:59 | 500 S Fourth St, Louisville, KY 40202, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

Gracias por el monto extra, Axel

Este es el recibo actualizado del viaje del sábado por la tarde.

Total 13,97 US\$

Tarifa del viaje 9,08 US\$

Subtotal 9,08 US\$

Cuota de solicitud 2,22 US\$

KY Rideshare Tax (State) 0,67 US\$

Monto extra 2,00 US\$

Pagos



Tarjeta [REDACTED]
12/7/25 12:55

13,97 US\$

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con PEDRO

UberX 4.40 millas | 11 min



12:33 | 500 S Fourth St, Louisville, KY 40202, US

12:44 | 3105 S 2nd St, Louisville, KY 40208, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

Este es el recibo del viaje, Axel

Esperamos que hayas disfrutado tu viaje de esta tarde.

Total 10,90 US\$

Tarifa del viaje 7,13 US\$

Subtotal 7,13 US\$

Cuota de solicitud 1,15 US\$

KY Rideshare Tax (State) 0,62 US\$

Recargo de aeropuerto 2,00 US\$

Pagos



Tarjeta [REDACTED]
13/7/25 01:05

10,90 US\$

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Khalilu

UberX 2.50 millas | 6 min



14:10 | 3105 S 2nd St, Louisville, KY 40208, US

14:17 | Main Terminal, Louisville Muhammad Ali International Airport (SDF), Louisville, KY 40209, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.



NCLGS

NATIONAL COUNCIL OF LEGISLATORS
FROM GAMING STATES

Axel

Roque

Representative

Puerto Rico

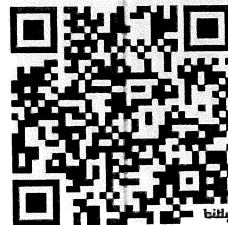
LEGISLATOR



NCLGS

**NATIONAL COUNCIL OF LEGISLATORS
FROM GAMING STATES**

Scan for Schedule



Thank you for attending!

**Save the Date:
NCLGS Winter Meeting
San Juan, Puerto Rico
December 10-13, 2025**



Hon. Axel "Chino" Roque Gracia
Representante Distrito Núm. 28
Naranjito - Corozal - Comerio - Barranquitas

Presidente Comisión de Turismo
Presidente Comisión de la Región Central

29 de mayo de 2025

Hon. Carlos "Johnny" Méndez
Presidente

Atención: Ada Flores, Directora de Finanzas

FINANZAS Y PRESUPUESTO
25 MAY 25 AM 10:44:54

RE: PRE-INFORME- GESTIÓN OFICIAL FUERA DE PUERTO RICO

Señor Presidente:

Conforme a la Parte VI de la Orden Administrativa 2017-013 de la Cámara de Representantes, según enmendada, a los fines de que se autorice como gestión oficial, se presenta este pre-informe sobre el asunto y la agenda de la actividad a realizarse:

PERSONAL: Axel "Chino" Roque Gracia, Representante
Manuel A. Gorritz Ayala, Ayudante

ACTIVIDAD: NCLGS Summer Meeting

LUGAR Y FECHA: Louisville, Kentucky 9 - 12 de julio de 2025

JUSTIFICACIÓN: Es un evento donde se obtendrá información actualizada sobre las ventajas y desventajas de las iniciativas del juego en numerosos estados. Legisladores estatales, ejecutivos de casinos, reguladores, abogados y otras personas interesadas en la industria del juego de rápida expansión, debatirán temas recientes de la industria, incluyendo la regulación estatal de las apuestas deportivas y los juegos en línea. Como Presidente de la Comisión de Turismo de la Cámara de Representantes, es importante participar del debate y conocer de primera mano las regulaciones actuales de este tipo de industria.

DIAS DE ACTIVIDAD/AGENDA:

Martes 8: Viaje SJU- Kentucky

ay
25/5/25

Miércoles 9: Registro y Seminario sobre Regulaciones GLI
Reuniones de NCLGS

Jueves 10: Registro y Seminario "The Big Picture – Focus on the Future Gaming Leaders"
Reunión del "Committee on Pari-Mutuel"
Reunión del "Committee on State and Federal Relations"
Reunión del "Committee on Emerging Forms of Gaming"

Viernes 11: Registro y Reunión "Sports Betting Regulators Associations"
Reunión del "Committee on Lottery"
Sesión General "The Video Gaming Terminal Debate"
Reunión del "Committee on Casinos"
Reunión General de Legisladores Estatales

Sábado 12: Sesión General "NCLGS International Roundtable"
Reunión del "Committee on Responsible Gaming"
Sesión General "Legislator/Regulator Roundtable in Partnership with North American Gaming Regulators Association (NAGRA)"

Viaje Washington, DC - SJU

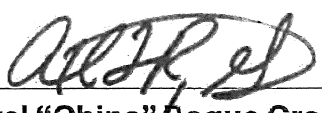
ESTIMADOS DE GASTOS DE LA GESTION OFICIAL:

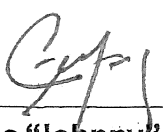
Boleto aéreo	\$ 615.00 c/u
Alojamiento	\$ 800.00
Equipaje	\$ 80.00c/u
Dietas	\$ 600.00
Transportación Terrestre	\$ 200.00

Total Estimado:	\$2,990.00
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Respetuosamente sometido,

Autoriza:


Axel "Chino" Roque Gracia


Hon. Carlos "Johnny" Méndez
Presidente

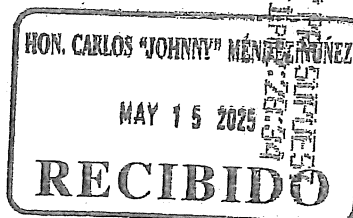


Hon. Axel "Chino" Roque Gracia
Representante Distrito Núm. 28
Naranjito - Corozal - Comerio - Barranquitas

Presidente Comisión de Turismo
Presidente Comisión de la Región Central

15 de mayo de 2005

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



Estimado señor Presidente:

Reciba un cordial saludo de mi parte y del personal que labora en la oficina legislativa del distrito que me honro en representar.

Solicitamos respetuosamente, que parte de los ahorros acumulados puedan ser utilizados para el "National Council of Legislators From Gaming States" que se llevará a cabo durante el mes de julio en el estado de Kentucky. De igual forma, solicitamos su autorización para que en dicho viaje pueda participar el Sr. Manuel A. Gorritz Ayala, Ayudante Principal de nuestra oficina.

Como Presidente de la Comisión de Turismo de este honroso cuerpo, será de gran beneficio adquirir conocimientos sobre este particular tema y poder compartir lo aprendido con los demás compañeros.

Se incluye copia de la invitación oficial recibida en nuestra oficina donde se nos ofrece, además, una beca para sufragar gastos.

Agradeceremos la atención prestada a este asunto, y en espera de que esta solicitud sea acogida favorablemente, quedo.

Atentamente,


Axel "Chino" Roque Gracia

//


5/22/05
al director
honorable



NCLGS FOUNDATION

NATIONAL COUNCIL OF LEGISLATORS FROM GAMING STATES

NCLGS Summer Meeting 2025
Louisville, KY

LEGISLATOR SCHOLARSHIP REIMBURSEMENT FORM

First Name: Axel F. Last Name: Roque Gracia

Mailing Address: Apartado 9022228

City: San Juan State: PR Zip: 00902-2228

Phone Number: [REDACTED] Email: aroque@camara.pr.gov

Check Payable To (if diff. than above): Cámara de Representantes

Registration Fee \$300.00 → Only enter amount if you have already paid a registration fee.

Mileage mi. → Description:

Other Expense 1,244.51 → Description: The Seelbach Hilton Luisville (hotel)

Airfare 405.00

Lodging

Parking

Tolls

Taxi/Bus

Other Expense

TOTAL EXPENSES

REIMB. AMOUNT \$1,200.00

Maximum Expense Reimbursement Amount = \$1,200

Please Note: If you did NOT pay a registration fee for the conf. you must factor that amount into your reimbursement amount on this form.

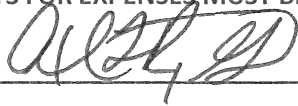
Example 1: You did NOT pay a registration fee and you are from a NCLGS Contributing Member State (Reg. Fee = \$300). The maximum reimbursement you are eligible for is \$900.

Example 2: You did NOT pay a registration fee and you are from a NCLGS General Member State (Reg. Fee = \$425). The maximum reimbursement you are eligible for is \$775.

Example 3: You did pay a registration fee and have included its reimbursement on this form. The maximum reimbursement you are eligible for is \$1,200.

I, AXEL F. ROQUE GRACIA, certify that for the expenses which the National Council of Legislators from Gaming States Foundation is reimbursing me I have not received reimbursement of those same expenses by any other means.

ALL RECEIPTS FOR EXPENSES MUST BE ATTACHED TO THIS FORM!

Legislator Signature:  Date: JULY 17, 2025



Travel Expense Reimbursement Guidelines for Legislative Scholarships

Legislators will be reimbursed for their expenses only. Reimbursement will not exceed \$1,200 including registration fee, reasonable travel and hotel expenses—and is contingent upon appropriate documentation of expenses and meeting participation.

TRANSPORTATION:

Air Travel

Reasonable air travel expenses are reimbursable. It is advised that the tickets are purchased at least 21 days in advance of the flight to secure an economical fare. Legislators are responsible for expenses related to any upgrades.

Ground Transportation

Reasonable transportation costs via either shuttle service or taxis incurred on the way to and from the airport are reimbursable. Rail travel, either train or subway, are included in this as well.

Limousine travel is not reimbursable.

Mileage Reimbursement

Reasonable mileage for travel to meetings is reimbursable according to the current rate set by the IRS. Fuel and all other operating costs are included in the mileage rate. Tolls and parking fees are not included in the mileage rate and, therefore, eligible for reimbursement.

LODGING:

Legislators must arrange for his/her own hotel room **at NCLGS approved hotels**, and may submit the room cost as part of his/her reimbursement. NCLGS will not reimburse for phone, internet or spa expenses.

MEALS:

Meals will not be reimbursed.

SUBMIT REIMBURSEMENT:

Legislators should submit their reimbursement requests within two (2) weeks, but no later than one (1) month past the NCLGS event. ***Due to accounting and auditing procedures, NCLGS will not reimburse after the thirty-day limit.***

Legislators must attach original receipts in order to receive reimbursement. Please allow NCLGS 30 days to process reimbursements. The reimbursement form will be void unless signed. When submitting reimbursement requests, legislators must complete the attached form, sign and mail (or scan) all originals to the NCLGS Foundation, 200 Lakeside Dr, Suite 250, Horsham, PA 19044 or if by email to sconaway@spectrumgaming.com.

Ixa M. Rivera Ramos

From: Microsoft Outlook
<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@camara.pr.gov>
To: sconaway@spectrumgaming.com
Sent: Monday, July 21, 2025 10:42 AM
Subject: Relayed: NCLGS REIMBURSEMENT - KENTUCKY SUMMER SUMMIT

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

sconaway@spectrumgaming.com (sconaway@spectrumgaming.com)

Subject: NCLGS REIMBURSEMENT - KENTUCKY SUMMER SUMMIT