



Víctor L. Parés-Otero
Presidente Comisión de Gobierno
Representante Distrito Núm. 4 | San Juan

OFICINA DE SECRETARÍA
CÁMARA DE REPRESENTANTES

2025 MAR 13 A 9:

ENCARGADO DE LA SECRETARÍA
2025 MAR 13 A 9:

10 de marzo de 2025

Hon. Carlos J. Méndez Nuñez
Presidente
Cámara de Representantes

INFORME FINAL DE GESTIÓN OFICIAL FUERA DE PUERTO RICO – CUMBRE DE IGUALDAD Y ESTADIDAD

Honorable Presidente:

Conforme a la Sección VIII. Trámite Posterior al Viaje o Misión Oficial, del Reglamento de Gastos de Viajes de la Cámara de Representantes (Orden Administrativa 2017-13), someto ante su consideración el informe final sobre las gestiones oficiales realizadas en dicho viaje y un informe detallado de los gastos incurridos:

ACTIVIDAD: Cumbre de Igualdad y Estadidad

LUGAR Y FECHA: En Washington, D.C., del 2 al 5 de marzo de 2025

JUSTIFICACIÓN: Cumplir con la política pública del Gobierno de Puerto Rico en la aplicación de las leyes 51 de 2020, Artículo 1.3 (d) y 165 de 2020, Artículos 8.3, 8305 y 8.7 el reclamo de la igualdad, mediante la admisión del territorio como Estado de los Estados Unidos.

CALENDARIO DE GESTIÓN OFICIAL:

Domingo, 2 de marzo de 2025

- Viaje de Puerto Rico a Washington, D.C.
- Alojamiento en el Hotel Hyatt Place Washington, D.C. US Capitol

Lunes, 3 de marzo de 2025

- Bienvenida a la Cumbre por la Igualdad y la Estadidad
- Asistencia a conferencia "Communication Strategies for Influencing Congress" con George Laws García, Executive Director, Puerto Rico Statehood Council y Martin Rivera, Director of Advocacy, Puerto Rico Statehood Council.
- Asistencia a conferencia "Striking a Deal: How DC Insiders See Puerto Rico's Path to Statehood" con Reince Priebus, Former Chief of Staff to President Donald J. Trump, Lucía Alonzo, Former Policy Aid to Senator Claire Mc Caskill (D-MO) y Carlos Paz, Former Chief of Staff to Rep. Jimmy Gómez (D-CA).

- Panel de discusión con expertos, "The Strategic Role of U.S. Territories for our National Security"
- Discusión con los candidatos de Puerto Rico que fueron oficialmente electos.
- Panel de Discusión "Puerto Rico Statehood: A Bipartisan Solution"

Martes, 4 de marzo de 2025

- Reunión Oficina Rep. Riley Moore (R-West Virginia) 1337 Longworth HOB
- Reunión Oficina Rep. Dan Meuser (R-Pennsylvania) 466 Cannon HOB
- Reunión Oficina Rep. Nicholas Langworthy (R-New York) 422 Cannon HOB
- Reunión Oficina Rep. Mike Ezell (R-Mississippi) 443 Cannon HOB
- Reunión Oficina Rep. Byron Donalds (R-Florida) 1710 Longworth House Office Buildings

Miércoles, 5 de marzo de 2025

Viaje de regreso a Puerto Rico

GASTOS INCURRIDOS:

Durante el viaje en referencia, los gastos incurridos fueron los que se detallan a continuación:

Boleto Aéreo	\$655.00
Agency fee	\$ 35.00
Alojamiento	\$799.80
Dietas	\$600.00
Equipaje	\$ 80.00
Transportación terrestre	\$ 66.84
Total	\$2,236.64

Respetuosamente sometido,


Víctor L. Parés-Otero

**** Adjunto, el recibo de gastos de equipaje, los mismos fueron pagados con la tarjeta American Express de la Sra. Edna García Colón, esposa del Representante Víctor L. Parés-Otero.**

**** En los recibos adjuntos correspondiente a la transportación terrestre se encuentra uno de \$103.57, el cual fue un gasto compartido, el Representante Ricardo Rey Ocasio le hizo una transferencia de ATH Móvil al Representante Víctor L. Parés-Otero por la cantidad de \$52.00 por lo que el total a pagar al Representante Víctor L. Parés-Otero por ese recibo es de \$51.57. Adjunto, evidencia de la transferencia realizada por el Representante Ricardo Rey Ocasio.**

Merchant: Curb Mobility LLC
email: cs@gocurb.com

**YELLOW CAB CO.
202 544 1212**

CREDIT SALE

MERCHANT: 844027733881
TERMINAL ID: 07986186
TRIP NUMBER: 7200293
DRIVER ID: 00059950
MEDALLION: 8594
RES.NUMBER: 6985261A

PASSANGER: 1 Rate:1 DISTANCE:3.68
02/26/2025 START: 18:11 END: 18:38

FARE AMOUNT: \$ 19.03
EXTRA AMOUNT: \$ 0.50
TIP AMOUNT: \$ 4.88

TOTAL : \$ 24.41

AID: A0000000031010
APPLICATION NAME: VISA DEBIT
ATC: 000A
TransRef: 121788306
ValidationCode: L49N
Rec/INV #: 121788306
VISA
APPROVAL CODE: 123989
CONTACTLESS CHIP
AUTHORIZATION MODE : ISSUER

DRIVER COPY

NO SIGNATURE REQUIRED

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov

**YELLOW CAB CO.
202 544 1212**

MERCHANT: 844027733881
TERMINAL ID: 451-335-381
TRIP NUMBER: 7211015
DRIVER ID: 00059950
MEDALLION: 8594
RES.NUMBER: 6995802A

PASSANGER: 1 Rate:1 DISTANCE:2.03
03/03/2025 START: 17:32 END: 17:52

FARE AMOUNT: \$ 13.77
EXTRA AMOUNT: \$ 1.50

TOTAL : \$ 15.27

*** CASH ***

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov

**YELLOW CAB CO.
202 544 1212**

CREDIT SALE

MERCHANT: 844027733881
TERMINAL ID: 451-335-248
TRIP NUMBER: 7215946
DRIVER ID: 00072037
MEDALLION: 8109

PASSANGER: 1 Rate:1
DISTANCE:31.77
03/05/2025 START: 12:16 END: 12:16

FARE AMOUNT: \$ 86.56
EXTRA AMOUNT: \$ 3.50
TIP AMOUNT: \$ 13.51

TOTAL : \$ 103.57

AID: A0000000031010
APPLICATION NAME: VISA DEBIT
ATC: 0009
VISA
APPROVAL CODE: 233031
CONTACTLESS CHIP
AUTHORIZATION MODE : ISSUER

COPY

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov



Tardel Travel Group

Agency Address: 544 Aldebaran St. 1st Fl, San Juan, PR 00920
Phone: 787-782-4700

Electronic Invoice

Prepared For:

PARES OTERO/VICTOR L
OCASIO RAMOS/RICARDO R

SALES PERSON	88
INVOICE NUMBER	0006262
INVOICE ISSUE DATE	14 Feb 2025
RECORD LOCATOR	
CUSTOMER NUMBER	0000004236

Client Address	
CAMARA DE REP PR	
WPASTRANA CAMARA PR GOV	

DATE: Sun, Mar 02

Flight UNITED AIRLINES 2022			
From	SAN JUAN PR, PUERTO RICO	Departs	8:10am
To	WASHINGTON DULLES, DC	Arrives	11:10am
Departure Terminal	B		
Duration	4hr(s) 0min(s)	Cabin	Economy
Type	7M9	Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	PARES OTEROMICTOR L	Seat(s) - 27E	
	OCASIO RAMOS/RICARDO R	Seat(s) - 26E	

DATE: Wed, Mar 05

Flight UNITED AIRLINES 2025			
From	WASHINGTON DULLES, DC	Departs	5:35pm
To	SAN JUAN PR, PUERTO RICO	Arrives	10:22pm
		Arrival Terminal	B
Duration	3hr(s) 47min(s)	Cabin	Economy
Type	7M9	Meal	Food - Beverage for Purchase
Stop(s)	Non Stop		
Seat(s) Details	PARES OTEROMICTOR L	Seat(s) - 35C	
	OCASIO RAMOS/RICARDO R	Seat(s) - 35D	

DATE: Sun, Mar 30

Others	
	SAN JUAN PR

THANK YOU FOR
CHOOSING
TARDEL TRAVEL
GROUP

Ticket Information

Ticket Number	UA 7178198008	Passenger	PARES OTERO VICTOR L		
		Billed to:		USD	* 655.00
Ticket Number	UA 7178198009	Passenger	OCASIO RAMOS RICARDO R		
		Billed to:		USD	* 655.00
				Total base fare amount	USD 1,178.00
				Total Taxes	USD 132.00
				Net Credit Card Billing	* USD 1,310.00
				Total Amount Due	USD 0.00

ITINERARY NOTES:

AIRPORT CHECK-IN IS 2 HOURS BEFORE DEPARTURE DUE TO NEW SECURITY MEASURES AT THE AIRPORT. PLEASE CARRY 2 FORMS OF PHOTO ID AT CHECK-IN/ONE MUST BE USA ISSUED EX PASSPORT LICENSE VOTERS CARD PLEASE REMEMBER TO VISIT OUR WEB PAGE WWW.TMI-PR.COM

ALL U.S. CITIZENS ARE ENCOURAGED TO OBTAIN A PASSPORT - IT WILL SOON BE MANDATORY FOR TRAVEL -. ACCESS WWW.TRAVEL.STATE.GOV FOR UPDATED INFORMATION IN ENGLISH AND SPANISH OR ASK OUR TRAVEL CONSULTANTS.

PLEASE VERIFY THAT YOUR ITINERARY HAS THE CORRECT INFORMATION. TARGA MEETINGS WILL NOT BE LIABLE FOR ERRORS IN ITINERARIES REPORTED AFTER 24 HOURS FROM DATE OF ISSUANCE

POR FAVOR REVISE QUE SU ITINERARIO ESTE CORRECTO. TARGA MEETINGS NO SE RESPONSABILIZA POR ERRORES EN ITINERARIOS QUE SEAN REPORTADOS 24 HORAS LUEGO DE LA FECHA DE EMISION

UNUSED TICKETS ARE ONLY VALID 1 YEAR AFTER DATE OF ISSUANCE BASIC ECONOMY FARE TICKETS DO NOT ALLOW CHANGES AND ARE NON REFUNDABLE FOR PARTIALLY USED TKTS CONSULT WITH YOUR AGENT ABOUT VALIDITY RULES AND PENALTIES

*** AIRLINE CHECKED BAGGAGE FEES MAY APPLY ***

EL IMPUESTO SOBRE LA VENTA Y USO DE X,XX HA SIDO INCLUIDO EN EL CARGO POR SERVICIO. CONSULTING SERVICES FEE INCLUDES PR SALES TAX - IVU

INVOICE NOTES:

*IM PO NUM 2025 00996

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

02 MAR 2025 ▶ 05 MAR 2025 TRIP TO WASHINGTON DULLES, DC

PREPARED FOR
PARES OTERO/VICTOR L
OCASIO RAMOS/RICARDO R



Tardel Travel Group
 544 Aldebaran St. 1st Fl, San Juan, PR
 00920
 787-782-4700
 TRAVEL CONSULTANT 88

RESERVATION CODE IGEWMQ
 AIRLINE RESERVATION CODE MY1J7E (UA)



DEPARTURE: SUNDAY 02 MAR Please verify flight times prior to departure

UNITED AIRLINES UA 2022 Duration: 4hr(s) 0min(s) Cabin: Economy Status: Confirmed	SJU SAN JUAN PR, PUERTO RICO	IAD WASHINGTON DULLES, DC	Aircraft: Air Distance (in Miles): 1571 Meals: Food - Beverage for Purchase Est. emission: 133.98 kg CO2
	Departing At: 8:10am	Arriving At: 11:10am	
	Terminal: TERMINAL B	Terminal: Not Available	

Checked Baggage: Adult, 0 pieces · Adult, 0 pieces
 Cabin Baggage: Adult, 1 piece · Adult, 1 piece

Passenger Name:	Seats:	eTicket Receipt(s):
» PARES OTERO/VICTOR L	27E	0167178198008
» OCASIO RAMOS/RICARDO R	26E	0167178198009

CHECK IN: SUNDAY 02 MAR **CHECK OUT: WEDNESDAY 05 MAR** ▶ **3 NIGHT(S)**

HY HYATT PLACE WASHINGTON DC US CAPITOL (HYATT HOTELS) Phone 1 202-289-5587 33 NEW YORK AVE NE WASHINGTON DC 20002 UNITED STATES Confirmation: CONTRACT Status: Confirmed	Room Details: SGLG Room(s): 1 Guest(s): 2 Rate: 799.80 USD / night	Guarantee: Room is guaranteed Remarks: SINGLE ROOM
--	--	---



CHECK IN: **SUNDAY 02**
MAR



CHECK OUT: **WEDNESDAY 05**
MAR

▶ **3 NIGHT(S)**

<p>HY HYATT PLACE WASHINGTON DC US CAPITOL (HYATT HOTELS)</p> <p>Phone 1 202-289-5587</p> <p>33 NEW YORK AVE NE WASHINGTON DC 20002 UNITED STATES</p> <p>Confirmation: CONTRACT</p> <p>Status: Confirmed</p>	<p>Room Details: SGLG</p> <p>Room(s): 1 Guest(s): 2</p> <p>Rate: 799.80 USD / night</p>	<p>Guarantee: Room is guaranteed</p> <p>Remarks: SINGLE ROOM</p>
---	---	--



DEPARTURE: WEDNESDAY 05 MAR Please verify flight times prior to departure

<p>UNITED AIRLINES UA 2025</p> <p>Duration: 3hr(s) 47min(s)</p> <p>Cabin: Economy</p> <p>Status: Confirmed</p>	<p>IAD WASHINGTON DULLES, DC</p> <p>Departing At: 5:35pm</p> <p>Terminal: Not Available</p>	<p>SJU SAN JUAN PR, PUERTO RICO</p> <p>Arriving At: 10:22pm</p> <p>Terminal: TERMINAL B</p>	<p>Aircraft: Air</p> <p>Distance (in Miles): 1571</p> <p>Meals: Food - Beverage for Purchase</p> <p>Est. emission: 134.90 kg CO2</p>
--	---	---	--

Checked Baggage: Adult, 0 pieces · Adult, 0 pieces
Cabin Baggage: Adult, 1 piece · Adult, 1 piece

<p>Passenger Name:</p> <p>» PARES OTEROVICTOR L</p> <p>» OCASIO RAMOS/RICARDO R</p>	<p>Seats:</p> <p>35C</p> <p>35D</p>	<p>eTicket Receipt(s):</p> <p>0167178198008</p> <p>0167178198009</p>
---	-------------------------------------	--

OTHER: SUNDAY 30 MAR

<p>OTHER</p> <p>Status: Confirmed</p>	<p>SJU SAN JUAN PR, PUERTO RICO</p> <p>Information: THANK YOU FOR CHOOSING TARDEL TRAVEL GROUP</p>	
--	---	--

Notes

AIRPORT CHECK-IN IS 2 HOURS BEFORE DEPARTURE DUE TO NEW SECURITY MEASURES AT THE AIRPORT. PLEASE CARRY 2 FORMS OF PHOTO ID AT CHECK-IN/ONE MUST BE USA ISSUED EX PASSPORT LICENSE VOTERS CARD PLEASE REMEMBER TO VISIT OUR WEB PAGE WWW.TMI-PR.COM ALL U.S. CITIZENS ARE ENCOURAGED TO OBTAIN A PASSPORT - IT WILL SOON BE MANDATORY FOR TRAVEL -. ACCESS WWW.TRAVEL.STATE.GOV FOR UPDATED INFORMATION IN ENGLISH AND SPANISH OR ASK OUR TRAVEL CONSULTANTS.

PLEASE VERIFY THAT YOUR ITINERARY HAS THE

CORRECT INFORMATION. TARGA MEETINGS WILL NOT
BE LIABLE FOR ERRORS IN ITINERARIES REPORTED
AFTER 24 HOURS FROM DATE OF ISSUANCE

POR FAVOR REVISE QUE SU ITINERARIO ESTE
CORRECTO. TARGA MEETINGS NO SE RESPONSABILIZA POR
ERRORES EN ITINERARIOS QUE SEAN REPORTADOS
24 HORAS LUEGO DE LA FECHA DE EMISION

UNUSED TICKETS ARE ONLY VALID 1 YEAR AFTER DATE OF ISSUANCE
BASIC ECONOMY FARE TICKETS DO NOT ALLOW CHANGES AND
ARE NON REFUNDABLE
FOR PARTIALLY USED TKTS CONSULT WITH YOUR AGENT ABOUT
VALIDITY RULES AND PENALTIES

**** AIRLINE CHECKED BAGGAGE FEES MAY APPLY ****

EL IMPUESTO SOBRE LA VENTA Y USO DE X.XX HA SIDO
INCLUIDO EN EL CARGO POR SERVICIO.
CONSULTING SERVICES FEE INCLUDES PR SALES TAX - IVU

Tardel Travel Group

544 Aldebaran St. 1st Fl, San Juan, PR
00920
787-782-4700

TRAVEL CONSULTANT 88

Travel - Airline

UNITED AIRLINES

\$40.00

Mar 1, 2025

On your statement as UNITED AIRLINES
HOUSTON TX

EDNA I GARCIA COLON ⓘ

120 Membership Rewards® Points

3X at Travel & Transit



Split It



Pay It

Transaction Details

UNITED AIRLINES

☎ (855) 820-3610

🖥 <https://www.united.com/web/en-US/con...>

Transaction Details

UNITED AIRLINES

 (855) 820-3610

 <https://www.united.com/web/en-US/con...>

Doing Business As

UNITED AIRLINES

Date Processed

Mar 2, 2025

Transaction Reference Number

320250610472821162

Travel - Airline

UNITED AIRLINES

\$40.00

Mar 4, 2025

On your statement as UNITED AIRLINES
HOUSTON TX

EDNA I GARCIA COLON ⓘ

120 Membership Rewards® Points

3X at Travel & Transit



Split It



Pay It

Transaction Details

UNITED AIRLINES

☎ (855) 820-3610

🖥 <https://www.united.com/web/en-US/con...>

Transaction Details

UNITED AIRLINES

 (855) 820-3610

 <https://www.united.com/web/en-US/con...>

Doing Business As

UNITED AIRLINES

Date Processed

Mar 5, 2025

Transaction Reference Number

320250640556930263