



Hon. José “Che” Pérez Cordero
Presidente Comisión de lo Jurídico
Vicepresidente Comisión de Asuntos Federales
Representante por Acumulación

FINANZAS Y PRESUPUEST
25 SEP 12 PM 1:11:52

COMUNIDAD DE REPRESENTANTES
SECRETARÍA
18 SEP 25 11:48

27 de agosto de 2025.

Hon. Carlos “Johnny” Méndez
Presidente
Cámara de Representantes
San Juan Puerto Rico

INFORME - GESTIÓN OFICIAL FUERA DE PUERTO RICO

Reciba mis saludos cordiales.

Conforme al Reglamento de la Cámara de Representantes, a los fines de que se autorice como gestión oficial con derecho a aquellas protecciones que disponga las leyes y reglamentos, se requiere la presentación de este informe sobre el asunto y la agenda de las actividades en las que participé.

HR

- PERSONAL:** José “Che” Pérez Cordero
- ACTIVIDAD:** NCEL National Forum 2025, NCSL Legislative Summit 50th
- LUGAR Y FECHA:** Boston, Massachusetts del 30 de julio al 7 de agosto del 2025.
- JUSTIFICACIÓN:** Puerto Rico es un territorio de los Estado Unidos de América sometido a los poderes plenos del Congreso Federal. Como Representante nuestra función legislativa está altamente relacionada con asuntos que se llevan a cabo a nivel nacional en los Estados Unidos.

Por tanto, le notifico que participé en dos actividades que fueron de carácter oficial. Durante los días del 30 de julio al 7 de agosto de 2025 estuve como conferenciante en el National Caucus of Environmental Legislators en la ciudad de Boston en donde fui uno de los conferenciantes. Luego participé en el NCSL Legislative Summit 50th y del 2025 NHCSL Summer Executive Committee que se llevaron a cabo del 3 al 7 de agosto.

HR

Estas actividades agruparon a legisladores estatales de todo Estados Unidos y nos brindó una gran oportunidad de intercambiar ideas y adquirir nuevos conocimientos para continuar enriqueciendo nuestra obra legislativa en favor del pueblo de Puerto Rico. Es importante destacar que el National Caucus of Environmental Legislators (NCEL) me reembolsara hasta de los gastos de estadía durante su actividad y el transporte aéreo.

- AGENDA:**
- 30 /07/2025 Viaje de San Juan a Boston, Massachusetts
 - 31/07/2025 NCEL National Forum (31 de julio al 2 de agosto)
 - 3/08/2025 NCSL Legislative Summit 50th y NHCSL Summer Executive Committee Meeting (3 al 7 de agosto)
 - 7/07/2025 Viaje de Boston a San Juan (SJU)

NCEL 2025 National Forum

Boston, Massachusetts | July 31- August 2, 2025

HORA / FECHA

ACTIVIDAD

31 de Julio de 2025

11:30 a.m. - 4:00 p.m.

Pre-forum Session: ISO-NE Building the
Grid of the Future
Pre-forum Session: Ocean Challenges and
Opportunities

6:00 - 9:00 p.m.

Opening Reception

1 de agosto de 2025

9:00 - 10:00 a.m.

Welcome and 2025 Legislative Highlights

10:00 - 11:30 a.m.

Plenary Session: Innovative Financing
Options for State Policy

11:00 - 11:30 a.m.

Networking Break

11:30 a.m. - 12:45 p.m.

Concurrent Breakout Sessions:
• Habitat Connectivity Workshop

2:00 - 3:15 p.m.

Concurrent Breakout Sessions:
• State Ocean Biodiversity Strategy for
Resilient Coasts
• Shore Up Future: State Leadership on
Ocean Health

3:15 - 3:45 p.m.

Networking Break with Snacks

3:45 – 5:00 p.m.

Workshop: Embedding Equity into
Policy: Practices in a Shifting Political
Climate

7:00 – 9:00 p.m.

Evening Reception

2 de agosto de 2025

9:00 – 9:30 a.m.

Welcome and Upcoming NCEL Events

9:30 – 10:30 a.m.

Plenary Session: Affordable Housing and
the Built Environment:
Best Practices for Integrating
Environmental Considerations

10:45 a.m. – 12:00 p.m.

Concurrent Breakout Sessions:
• What Old is New: Creating Pathways
to Reuse within Plastics Policy
• Brick by Brick, Leaf by Leaf

12:00 – 1:15 p.m.

Closing Lunch & Plenary Session:
Bridging the Divide with Effective
Messaging Strategies

1:15 – 1:30 p.m.

NCSL Preview

2:00 – 5:00 p.m.

Optional Outdoor Outing

NO

NHCSL 2025 Summer Executive Committee and BBA Meeting

Boston, Massachusetts | August 3-5, 2025

HORA / FECHA

ACTIVIDAD

3 de agosto, 2025

Quad Caucus Meeting.

2:00 - 5:30 p.m.

4 de agosto, 2025

9:00 - 10:15 a.m.

Policy Session: Expanding Clean Energy
in America: Meeting Demand and
Reducing Pollution

10:15 - 11:45 a.m.

Communications and Public Speaking
Training with Maria Cardona

5 de agosto, 2025

8:30 - 9:30 a.m.

Policy Session: Navigating the Shifting
Vaccine Landscape

9:30 - 10:30 a.m.

Biotech by Design: How States Can Shape
the Future of Medicine

10:30 - 11:30 a.m.

NHCSL Executive Committee & BBA
Meeting (Legislators and BBA members
only)

11:30 - 12:00 p.m.

Briefing on the Congressional Budget Bill
from a Latino Lens

12:00 - 12:20 p.m.

Keynote Address: Senator Ed Markey

HQ

Agenda - NCSL 2025

Boston, Massachusetts | August 4-6, 2025

HORA / FECHA

ACTIVIDAD

Lunes, 4 de agosto de 2025

1:15-2:15 PM

Walking the Tightrope: AI's Risks and Rewards
Sala 210

4:00-5:00 PM

Foreign Influence in State Politics , Sala 258

Martes, 5 de agosto de 2025

1:00-2:00 PM

Exhibit Hall Learning Hub

2:45-3:45 PM

Life Success: The Impact of Early Learning, Afterschool and Community Schools
Sala 107

Miércoles, 6 de agosto de 2025

1:30-3:00 PM

Exhibit Hall Learning Hub

3:15-4:30 PM

Closing General Session: The Room Where It Happens: Leslie Odom, Jr. on Unlocking
Ballroom

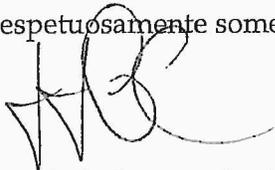
Gastos:

Transportación	\$83.13
Equipaje	\$85.00
Seguro de Viaje	\$80.58
Registro:	\$755.00
Dieta	

Gastos cubiertos por la NCEL mediante reembolso

Alojamiento:	\$1,151.34
Boletos de Avión	\$415.51
Total	\$1,566.85

Respetuosamente sometido,



José "Che" Pérez Cordero
Representante por Acumulación

CC. Alberto León Ayala
Secretario

Sra. Ada Flores Santiago
Directora
Oficina de Finanzas Y Presupuesto

INFORME Y LIQUIDACION DE GASTOS DE VIAJE
2025 NCEL National Forum y NCSL Legislative Summit

Nombre: Hon. José J. Pérez Cordero

Fecha: 30 de Julio al 7 de agosto de 2025

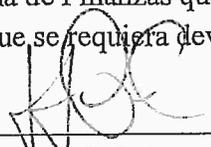
Anticipo desembolsado por la Cámara de Representantes		\$3355.00
Gastos:	NCEL 2025	NCSL 2025
Alojamiento	Beca	\$1000.00
Transportación aérea	Beca	-
Matricula	-	\$755.00
Equipaje	\$50.00	\$35.00
Transportación Terrestre	\$64.37	\$18.76
Seguro de Viaje	\$40.29	\$40.29
Dieta		
30-Julio	-	
31-Julio	\$150.00	
1-Agosto	\$150.00	
2-Agosto	\$150.00	
3-Agosto		\$150.00
4-Agosto		\$150.00
5-Agosto		\$150.00
6-Agosto		\$150.00
7-Agosto		\$150.00
Total de Gastos		\$604.66 \$2,599.05

GASTO FINAL	\$3,203.71
Devolución de fondos anticipados	(\$151.29)

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. José J. Pérez Cordero
Representante por Acumulación

NCEL Forum Breakout Shore Up the Future: State Leadership on Ocean Health and Coastal Protection



Overview

The coasts are home to 40% of the country's population, but face increased threats due to sea-level rise, coastal erosion, extreme storms, and rapid biodiversity loss. Nature-based solutions that conserve and restore coastal ecosystems can help advance coastal resilience alongside the restoration of critical species habitats. States have taken innovative approaches to address these challenges — from the creation of inclusive, statewide biodiversity goals to the passage of bills to conserve important ecosystems like coral reefs, salt marshes, and seagrass. This session will discuss the co-benefits of nature-based resilience policies for coastal communities, economies, and ecosystems, and the tools states are employing to address these challenges based on their unique needs.

Panelists



Ayana Melva
Aquarium Conservation
Partnership



Rep. Jose Perez Cordero
Puerto Rico



Tom O'Shea
MA Dept. of Fish & Game



Angelo Villagomez
Center for American Progress

Policy Options

- **Massachusetts Executive Order 618 (Issued, 2023):** This Executive Order directs the Commissioner of the Department of Fish and Game to conduct a comprehensive review of state departmental and agency efforts to support biodiversity conservation and recommend state biodiversity conservation goals and accompanying strategies for 2030, 2040, and 2050.
- **Oregon HB3580 (Introduced, 2025):** This Act would create a Task Force on Eelgrass Resources, consisting of representatives from various stakeholder groups. Duties include developing recommendations for a statewide target for eelgrass enhancement and protection, and identifying options to streamline restoration permitting.
- **Puerto Rico PC 2308 (Enacted, 2020):** This Act declares coral reefs an essential structure for the protection of Puerto Rico's coasts and affirms their inherent relationship to the conservation of beaches and other natural elements. The bill also directs Puerto Rico to adopt and/or amend all necessary regulations to be consistent with this declaration.

Get In Touch

To learn more or hear about options for your state, contact **Alissa Weinman**.



2025 NCEL National Forum Reimbursement Form

This form should be used for all expense reimbursements and contractual stipends associated with travel to and from the 2025 NCEL National Forum. Please note the following guidelines:

- **Form is due within one month of the Forum.**
- Reimbursement is capped at \$1000.
- NCEL can only reimburse hotel costs for rooms within our room block.
- Attach all receipts and ensure that dates, locations, and name of traveler are visible in airline receipts.
- Mileage requests should be based on the 2025 IRS rate of 70 cents per mile, please include screenshot of map showing mileage.
- Reimbursement can be made to an individual or organization, not a campaign or political account.
- Reimbursements are for travel costs only, and do not include food.
- Please allow 2-4 weeks for processing.

Submit completed requests to:

Tess Madden, Grants and Office Administrator
e: tess@ncelenviro.org | p: 202-744-1006

Today's Date: 8/27/2025
 Name: Jose J. Perez
 Address for Check: _____
 City, State, Zip: San Juan PR, 00926
 Contact Phone and email: joperez@camara.pr.gov

Type of Reimbursement (check one): Check Direct Deposit*

**Please note that if you select direct deposit, you'll receive an email from bill.com requesting your banking information.*

Type of Expense	Date(s)	Amount
Hotel	30/Jul/25 - 2/Aug/25	\$1,151.34
Flights tickets	30/Jul/25	\$243.51
Flights tickets	7/Aug/25	\$172

Total Amount Requested: \$


27/8/2025

Signature Date Approval Signature Date

[For internal use only] Account to Charge: _____

Xiomara Maldonado Rodríguez

From: José J. Pérez Cordero
Sent: Tuesday, September 9, 2025 11:09 AM
To: Xiomara Maldonado Rodríguez
Subject: FW: Your virtual card payment details from National Caucus of Environmental Legislators

From: BILL <account-services@inform.bill.com>
Sent: Monday, September 8, 2025 8:17 PM
To: José J. Pérez Cordero @camara.pr.gov>
Subject: Your virtual card payment details from National Caucus of Environmental Legislators

You don't often get email from account-services@inform.bill.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.



National Caucus of Environmental Legislators sent you a payment of \$1566.85 USD

To: Jose J. Perez San Juan, PR 00926 Vendor no: 00902DRKARSALQ2g9eh4 Location: 00802KSUMQVMISY15ake	From: National Caucus of Environmental Legislators 1140 3rd Street Northeast Washington, DC 20002 Phone: 2027441006
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The invoice(s) listed below have been authorized by National Caucus of Environmental Legislators to be paid with a Mastercard card as shown below.

Please charge the Mastercard card once for the full amount of \$1566.85.

Please process payment within 20 calendar days from 09/08/25.

© 2025 BILL Operations, LLC
6220 America Center Drive, San Jose, CA 95002

[Help Center](#) | [Privacy](#) | [Security](#)

470e30e9e3a5e454eae851e52779e2d1e5

Generali Global Assistance & Insurance Services Policy #25181X09CR for José Pérez

1 message

customersupport@info.generalitravelinsurance.com
<customersupport@info.generalitravelinsurance.com>
Reply-To: customersupport@generalitravelinsurance.com
To: @gmail.com

Mon, Jun 30, 2025 at 1:46 PM



**GENERALI
GLOBAL ASSISTANCE**

Policy Confirmation Letter

G-PI09 GPI090425D

Jun 30, 2025

Insured: **JOSÉ PÉREZ**
Address: **ELECTRONIC FULFILLMENT
ADDRESS NOT APPLICABLE, CA 00000**

Policy Number: **25181X09CR**
Travel Protection **\$80.58**
Plan:

Dear José Pérez:

Thank you for choosing Generali Global Assistance & Insurance Services for your travel insurance needs. As you prepare for your trip, you can be sure we are working hard to give you the peace of mind you deserve.

During your trip, emergency assistance is available 24 hours a day by contacting our designated service provider within the USA at (866)922-0278 or internationally at (202)974-6480 (collect calls accepted).

The quoted price for the travel protection plan includes the Travel Insurance premium and a separate fee for non-insurance travel assistance services. You may obtain additional information about the terms and conditions of the Travel Insurance plan by reviewing the Description of Coverage/Policy, and you may obtain information on the pricing of the insurance and assistance services by emailing customersupport@generalitravelinsurance.com.

Please review your policy documents carefully, and if you have any questions about your plan please contact our Customer Service Department at 800-551-9242.

Your free look period expires on Jul 14, 2025. If you decide to cancel this plan during your free look period and you have not left for your covered trip or filed a claim, simply visit your booking confirmation letter or contact your travel provider at 866-316-0357 or internationally at 404-728-8787 to request a full refund.

On the following pages you will find a schedule of benefits. Again, thank you for choosing Generali Global Assistance & Insurance Services to protect you before, during and after your trip.

In the event that you need to file a claim, please visit our eClaims portal at [Click here](#)

Sincerely,

Generali Global Assistance

This plan is Underwritten by Generali U.S. Branch and Administered by Generali Global Assistance & Insurance Services

SCHEDULE OF BENEFITS

Details:

Insured(s):	José Pérez
Policy Number:	25181X09CR
Product Code:	G-PI09
Enrollment Date:	Jun 30, 2025
Trip Departure Date:	Jul 31, 2025
Trip Return Date:	Aug 07, 2025
Trip Cancellation Effective Date:	Jun 30, 2025
Trip Cancellation Expiration Date:	Jul 31, 2025
All other Coverages & Services Effective Date:	Jul 31, 2025
All other Coverages & Services Expiration Date:	Aug 07, 2025
Beneficiary:	

Services Provided:

24-Hour Emergency Assistance Service
Concierge Services

Insurance Coverages Provided	Maximum Limit Per Person	Maximum Limit Per Plan
Trip Cancellation	\$895.29	\$895.29
Trip Interruption	\$895.29	\$895.29
Travel Delay (\$100 maximum per day)	\$600.00	\$600.00
Baggage Coverage	\$1,000.00	\$1,000.00
Baggage Delay Coverage	\$300.00	\$300.00
Medical and Dental Coverage	\$30,000.00	\$30,000.00
Emergency Assistance and Transportation (\$10,000 Emergency Companion Hospitality Expenses)	\$100,000.00	\$100,000.00
Missed Connection	\$750.00	\$750.00

The plan cost includes the Travel Insurance premium and assistance service fee. Travel Insurance coverages are underwritten by: Generali U.S. Branch, New York, NY; NAIC # 11231, for the operating name used in certain states, and other important information about the Travel Insurance & Assistance Services Plan, please see Important Disclosures.

25181X09CR

 G-PI09063025CA.pdf
256K

\$755.00

PURCHASE

MIERCOLES 28 DE MAYO DE 2021

Comercio NATIONAL CONFERENCE OF

Lugar 303-8561358 CO



INVOICE

Jose Perez

Room No. 0914
Arrival 08/02/25
Departure 08/07/25
Confirmation No. 378223745
Folio No. 225816
Cashier No. 271
Custom Ref.
Page No. 1 of 3

Company Name

Group Name

Guest Name

Date	Description	Charges	Credits
08/02/25	Room Charge	195.00	
08/02/25	State Tax @ 5.70%	11.12	
08/02/25	City Taxes @ 6.50%	12.68	
08/02/25	Convention Tax @ 2.75%	5.36	
08/02/25	Tourism Assessment	2.93	
08/02/25	Facility Fee	35.00	
08/02/25	State Tax @ 5.70%	2.00	
08/02/25	City Taxes @ 6.50%	2.28	
08/02/25	Convention Tax @ 2.75%	0.96	
08/02/25	Tourism Assessment	0.53	
08/03/25	Room Charge	177.00	
08/03/25	State Tax @ 5.70%	10.09	
08/03/25	City Taxes @ 6.50%	11.51	
08/03/25	Convention Tax @ 2.75%	4.87	
08/03/25	Tourism Assessment	2.66	
08/03/25	Facility Fee	35.00	
08/03/25	State Tax @ 5.70%	2.00	
08/03/25	City Taxes @ 6.50%	2.28	
08/03/25	Convention Tax @ 2.75%	0.96	
08/03/25	Tourism Assessment	0.53	
08/04/25	Room Charge	209.25	
08/04/25	State Tax @ 5.70%	11.93	
08/04/25	City Taxes @ 6.50%	13.60	
08/04/25	Convention Tax @ 2.75%	5.75	
08/04/25	Tourism Assessment	3.14	
08/04/25	Facility Fee	35.00	
08/04/25	State Tax @ 5.70%	2.00	
08/04/25	City Taxes @ 6.50%	2.28	
08/04/25	Convention Tax @ 2.75%	0.96	
08/04/25	Tourism Assessment	0.53	
08/05/25	Room Charge	272.25	



INVOICE

Jose Perez

Room No. 0914
Arrival 08/02/25
Departure 08/07/25
Confirmation No. 378223745
Folio No. 225816
Cashier No. 271
Custom Ref.
Page No. 3 of 3

Company Name

Group Name

Guest Name

Traveler details

Adults, 1

 65 Seaport Blvd, Boston, MA, 02210 United States of America

Check-in

Check-out

Sat, Aug 2

Thu, Aug 7

Check-in time starts at 3:00 PM

11 AM

Accommodation details

Reserved for **José Pérez**.

You booked **1 room**.

Premium Room, 1 Queen Bed

20% off food and non-alcoholic beverages (once per stay), 20% off food and beverage for 1 (once per stay)

Travel confidently with the Expedia app

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



You'll earn **\$54.75 in OneKeyCash** after this trip. You're going places!

[View rewards activity](#)

Price Summary

Booked: Jul 9, 2025

Accommodation 1	\$1,275.16
Nights: 5 (avg./night)	\$219.00
Taxes	\$180.16

Locally collected mandatory fees/taxes* \$203.85

Total **\$1,479.01**

Collected at the property

Unless specified otherwise, rates are quoted in US dollars.

\$1,479.01

PURCHASE

FRIDAY, AUGUST 1, 2025

Merchant

YOTEL Boston

Location

Boston MA



FLIGHT GATE
462 A4

SAN JUAN, PUERTO RIC...

BOSTON, MA (BOS)

SJU



BOS

DATE
7/30/25

BOARDS
4:45 PM

DEPARTS
5:28 PM

CUSTOMER NAME
JOSE JESUS PEREZ

GROUP
A

SEAT
4C

\$50.00

PURCHASE

FRIDAY, AUGUST 1, 2015

Merchant

JETBLUE 27944724336

Location

8005382583 NY

DELTA
PEREZ/JOSE JESUS

BOARDING PASS

1 006 7298362862 6
JND7TZ

XNNJONBZ
FLIGHT DATE CLASS ORIGIN
DL1780 07AUG E BOSTON
OPERATED BY BASIC DESTINATION
DELTA AIR LINES INC **SAN JUAN**

DEPARTS
810A
BRD TIME 730A

SEAT
11F
ZONE 3



DEPARTURE GATE **E8** **SUBJECT TO CHANGE**



BAGS
01
BOS231E26/CM

BOARDING PASS

PEREZ/JOSE JESUS

FLIGHT DATE
DL1780 07AUG
ORIGIN
BOSTON
DESTINATION

SEAT
11F
ZONE 3

SAN JUAN
OPERATED BY DELTA AIR LINES INC

BAGS
01

SAN JUAN
DL 1780 SJU KBOS10 07AUG
BAG FEE
PAID
5006849343
PEREZ/JOSE JESUS JND7TZ

PEREZ/JOSE
DWGIAP
30JUL25 SJUK120
Final: BOSTON,MA

jetBlue

SJUBOS B6 462



3279629549

pegar

Conservar
como recibo



\$35.00

PURCHASE

FRIDAY, AUGUST 8, 2025

Merchant

DELTA AIR Baggage Fee

Location

BOSTON MA

Fwd: Your Wednesday afternoon trip with Uber

1 message

Jose Perez · @gmail.com>
To: José Jesus Perez @gmail.com>

Fri, Sep 12, 2025 at 10:57 AM

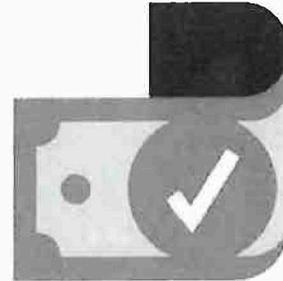
----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Fri, Sep 12, 2025 at 10:52 AM
Subject: Your Wednesday afternoon trip with Uber
To: @gmail.com>

Uber

Total \$22.96
July 30, 2025

Thanks for tipping, Jose

Here's your updated Wednesday
afternoon ride receipt.



Total

\$22.96

Trip fare	\$14.18
Subtotal	\$14.18
Booking Fee ⓘ	\$0.93
Teodoro Moscoso north toll ⓘ	\$3.85
Tip	\$4.00



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Fwd: Your ride with Paul on July 30

1 message

Jose Perez @gmail.com>
To: José Jesús Pérez @gmail.com>

Fri, Sep 12, 2025 at 10:57 AM

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

From: **Lyft Receipts** <no-reply@lyftmail.com>
Date: Fri, Sep 12, 2025 at 10:54 AM
Subject: Your ride with Paul on July 30
To: @gmail.com>



YOUR RIDE TO 500 STUART ST ON JULY 30, 2025 AT 10:40 PM

Thanks for riding with Paul!

100% of tips go to drivers. Add tip



\$20.99

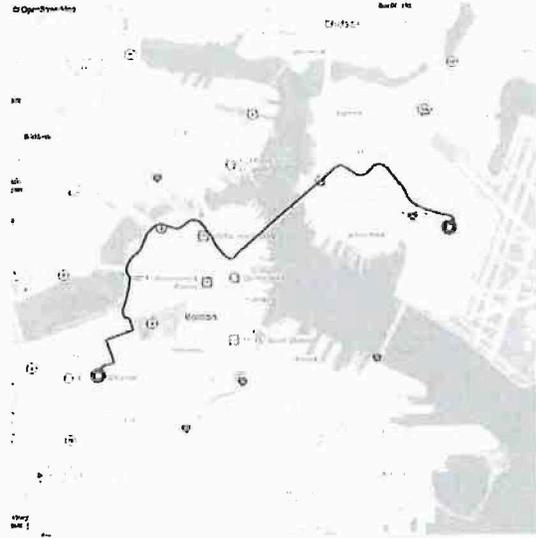
Standard fare (4.94mi, 12m 59s)	\$29.99
lyft Promotion	-\$9.00

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 July 30, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Your trip

- **Pickup** 10:40 PM
1 Harborside Dr East Boston,
MA
- **Drop-off** 10:53 PM
500 Stuart St, Boston, MA



Committed to getting you there safely, every time



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[GET BUSINESS PROFILE](#)

Get help and more

Trip

Aug 2, 2025, 5:21PM • 2 miles • 22 min



	The WESTIN-Copley Place, Boston Boston, MA 02116	Pickup 5:21PM
	Yotel Boston Boston, MA 02210	Drop-off 5:43 PM

Payment

Lyft Standard fare (2 mi, 22m)	\$17.76
Tip	\$2.66

VISA Visa	\$20.42
Total charge	

Personal	>
Visa	

Fwd: Your ride with Luis on August 7

1 message

Jose Perez <@gmail.com>
To: José Jesús Pérez · @gmail.com>

Fri, Sep 12, 2025 at 10:56 AM

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

From: **Lyft Receipts** <no-reply@lyftmail.com>
Date: Fri, Sep 12, 2025 at 10:50 AM
Subject: Your ride with Luis on August 7
To: · @gmail.com>



YOUR RIDE TO 1 HARBORSIDE DRIVE ON AUGUST 7, 2025 AT 6:15 AM

Thanks for riding with Luis!

100% of tips go to drivers. Add tip



\$18.76

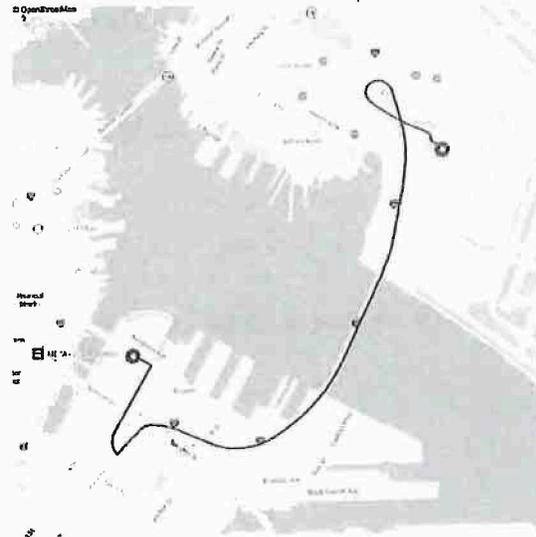
Standard fare (3.45mi, 8m 26s)	\$20.84
lyft Promotion	-\$2.08

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 7, 2025. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

Your trip

- **Pickup 6:15 AM**
70 Seaport Blvd, Boston, MA
- **Drop-off 6:23 AM**
1 Harborside Drive, Boston, MA



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Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

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