



Hon. José M. Varela Fernández
Representante Distrito Núm. 32
Caguas

rip
FINANZAS Y PRESUPUESTO
25 JUN 27 PM 2:23:31

26 de junio de 2025

Hon. Alberto León Ayala
Secretario
Cámara de Representantes
Estado Libre Asociado de Puerto Rico

INFORME DE ACTIVIDADES Y GASTOS - GESTIÓN OFICIAL FUERA DE PUERTO RICO

Estimado Secretario:

En cumplimiento con el requisito de informar las tareas realizadas y certificar los gastos incurridos con cargo a fondos públicos en gestión oficial autorizada fuera de Puerto Rico, someto este informe en la Secretaría de la Cámara de Representantes de Puerto Rico ("la Cámara"), según dispuesto por la Regla 47 del Reglamento de la Cámara, según enmendado, y la Orden Administrativa 2017-13, según enmendada.

Persona que Asistió: Hon. José "Conny" Varela, Representante

Actividad: Desfile Nacional Puertorriqueño en Nueva York 2025

Lugares y Fecha: Nueva York, del 5 al 9 de junio de 2025

Gestiones Realizadas: Durante el evento, del Desfile Nacional Puertorriqueño en Nueva York, participé de los foros, conversatorios y reuniones con los funcionarios de la ciudad de Nueva York. Además, establecimos nuevas relaciones con la diáspora puertorriqueña para promover los valores y atender las necesidades de nuestra comunidad.

CALENDARIO DE ACTIVIDADES REALIZADAS:

05 de junio de 2025:

07:00 am

Salida de San Juan, PR

12:00 pm

Llegada a Nueva York, NY y traslado al hotel

06 al 08 de junio de 2025:

Luego de mi llegada, tuve la oportunidad de visitar la Casa Alcaldía de Nueva York, donde abordé temas relevantes para nuestra comunidad puertorriqueña. Posteriormente, participé en conversatorios y reuniones sobre el empoderamiento de las comunidades y las oportunidades en la industria del turismo en Puerto Rico.

Además, asistí parte del "Encuentro Boricua: Cafecito con Leche para los Alcaldes, Senadores, Representantes y Legisladores Municipales", auspiciado por The Center for Puerto Rican Studies at Hunter College y la Cámara Hispana de Comercio de Nueva York. Este encuentro me permitió establecer contactos y discutir estrategias de apoyo para nuestra comunidad.

Finalmente, culminé mi participación con la asistencia al Gran Desfile Nacional Puertorriqueño 2025, un evento emblemático que enaltece nuestra cultura, identidad y el orgullo puertorriqueño.

09 de junio de 2025:

12:25 am

Salida de Nueva York, NY

4:28 pm

Llegada a San Juan, PR

GASTOS FINALES INCURRIDOS POR EL REPRESENTANTE:

Alojamiento	\$1,354.00
Transportación Aérea	\$1,058.00
Transportación Terrestre	\$331.10
Dieta	\$750.00
Propinas	\$65.00

TOTAL, DE GASTOS: **\$3,558.10**

Respetuosamente sometido,

A handwritten signature in dark ink, appearing to read 'Varela', with a long horizontal flourish extending to the right.

José "Conny" Varela
Representante

CC. Director Finanzas



CARD MEMBER

JOSE VARELA

DATE	DESCRIPTION	AMOUNT
Jun 10	MARRIOTT 33789 MARQUIS 1535 BROADWAY FL 49 NEW YORK NY 10036-4077 (212) 398-1900 http://www.marriott.com/hotels/travel/nycmq-new-york-marriott-marquis/?scid=bb1a189a-fec3-4d19-a255-54ba596febe2	Marriott Marquis NEW YORK NY Will appear on your Jul 10, 2025 statement as Marriott Marquis NEW YORK NY CARD JOSE VARELA FOREIGN TRANSACTION DETAILS Original Amount 0 ADDITIONAL INFORMATION 10523 8664357627



MARRIOTT

NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

3104	VARELA/JOSE/FRANCES/MM	281.00	06/09/25	09:06	10523
ROOM	NAME	RATE	DEPART	TIME	ACCT#
LNK	PO BOX 8954		06/05/25	12:54	
TYPE	CAGUAS PR 007268954		ARRIVE	TIME	
158					

PASSPORT: [REDACTED]

ROOM CLERK ADDRESS PAYMENT MBV#: XXXXX7690

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/05	ROOM TR 3104, 1	281.00		
06/05	RM TAX 3104, 1	24.94	A	
06/05	CITY TAX 3104, 1	16.51	B	
06/05	OCC JAV 3104, 1	3.50	C	
06/06	ROOM TR 3104, 1	281.00		
06/06	RM TAX 3104, 1	24.94	A	
06/06	CITY TAX 3104, 1	16.51	B	
06/06	OCC JAV 3104, 1	3.50	C	
06/07	ROOM TR 3104, 1	281.00		
06/07	RM TAX 3104, 1	24.94	A	
06/07	CITY TAX 3104, 1	16.51	B	
06/07	OCC JAV 3104, 1	3.50	C	
06/08	VIEW LGE 34703104	50.64		
06/08	ROOM TR 3104, 1	281.00		
06/08	RM TAX 3104, 1	24.94	A	
06/08	CITY TAX 3104, 1	16.51	B	
06/08	OCC JAV 3104, 1	3.50	C	
06/09	CCARD-AX			1354.44
	PAYMENT RECEIVED BY AMERICAN EXPRESS [REDACTED]			

DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
NET CHARGES	TAX .00	FOLIO .00
1354.44	CREDITS 1354.44	

EXP. REPORT SUMMARY		
06/05	ROOM&TAX	325.95
06/06	ROOM&TAX	325.95
06/07	ROOM&TAX	325.95
06/08	VIEW LGE	50.64
	ROOM&TAX	325.95

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT

NEW YORK MARRIOTT MARQUIS
1535 BROADWAY
NEW YORK NY 10036
212-398-1900

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Confirmación Número 1: 83650657, Confirmación Número 2: 83650662

Tu reserva está garantizada con tu tarjeta American Express.

Detalles de la estancia

undefined: 83650657

FECHAS DE ESTANCIA

jue. 5 jun 2025 - lun. 9 jun 2025

TOTAL DE LA ESTANCIA

1303.8 USD

TIPO DE HABITACIÓN

Sofá cama por solicitud, Habitación, 1 King

LOCAL

1

ADULTOS

2

PREFERENCIAS DE HABITACIÓN

GARANTIZADO: Habitación para no fumadores.

TASA

Government State Tarifa
(Tarifa No Sujeta A Comisiones)

NO GARANTIZADO: Toallas adicionales, Piso superior, Refrigerador.

Política de cancelación

Podrá cancelar su reserva sin cargo hasta las 23:59 h, hora local del hotel, del lun. 2 jun 2025 (3 día[s] antes de la llegada). Si anula su reserva después de la fecha límite, aplicaremos una tarifa de 325.95 USD. En caso de que haya realizado un pago por adelantado, el mismo será retenido parcial o totalmente. De lo contrario, cargaremos la tarifa a su tarjeta de crédito. Esta tarifa es igual a 1 noche de cargo de su habitación más impuestos (la primera noche de la reserva).

Resumen de los cargos

jue. 5 jun 2025	281,00 USD
vie. 6 jun 2025	281,00 USD
sáb. 7 jun 2025	281,00 USD
dom. 8 jun 2025	281,00 USD

Your Flight Receipt - JOSE M VARELA 05JUN25

From Delta Air Lines <DeltaAirLines@t.delta.com>

Date Tue 4/22/2025 8:15 PM

To FRANCESBVARELA@HOTMAIL.COM <FRANCESBVARELA@HOTMAIL.COM>

[View as a web page](#)



#9261942487
SkyMiles® Member

Confirmation Number

G25S2T



Thu, 05JUN	DEPART	ARRIVE
DELTA 1854 First Class (I)	SAN JUAN, PUERTO RICO 7:00am	NYC-KENNEDY 11:02am

Mon, 09JUN	DEPART	ARRIVE
DELTA 1961 First Class (I)	NYC-KENNEDY 12:25pm	SAN JUAN, PUERTO RICO 4:28pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062325970393

Place of Issue:

Issue Date: 22APR25

Expiration Date: 03MAR26



Marriott Bonvoy Brilliant® American Express® Card

CARD MEMBER

JOSE VARELA

DATE	DESCRIPTION		AMOUNT
Mar 4	DELTA AIR LINES	DELTA AIR LINES	\$936.00
3X Points	ATLANTA AIRPORT	Will appear on your Mar 10, 2025 statement as DELTA AIR LINES ATLANTA	
	ATLANTA	CARD	
	GA	JOSE VARELA	
	30344	MARRIOTT BONVOY POINTS	
	(800) 221-1212	3X Airfare	2,808
	http://www.delta.com	Flight from SAN JUAN LUIS MUNO on June 5 SAN JUAN LUIS MUNO - N.Y. J F KENNEDY I N.Y. J F KENNEDY I - SAN JUAN LUIS MUNO	
		PASSENGER	TICKET NUMBER
		VARELAJOSE M	00623115085821
		ADDITIONAL INFORMATION	
		18002211212	
		PASSENGER TICKET	



Marriott Bonvoy Brilliant® American Express® Card

CARD MEMBER

JOSE VARELA

DATE	DESCRIPTION	AMOUNT
Apr 23	DELTA AIR LINES	\$122.00
3X Points	ATLANTA AIRPORT	
	ATLANTA	
	GA	
	30344	
	(800) 221-1212	
	http://www.delta.com	
	Will appear on your May 9, 2025 statement as DELTA AIR LINES ATLANTA	
	CARD	
	JOSE VARELA	
	MARRIOTT BONVOY POINTS	
	3X Airfare	366
	additional collection	
	Flight from SAN JUAN LUIS MUNO on June 5	
	SAN JUAN LUIS MUNO - N.Y. J F KENNEDY I	
	N.Y. J F KENNEDY I - SAN JUAN LUIS MUNO	
	PASSENGER	TICKET NUMBER
	VARELA/JOSE M	0062311508582
	ADDITIONAL INFORMATION	
	18002211212	
	ADDITIONAL COLLECTION	

Transaction Details

Transportation - Taxis & Coach

UBER

\$27.37

Will appear on your Jun 9 statement as UBER

Date

Jun 7

Card Member

JOSE VARELA - 01003

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

📞 (866) 576-1039

Generic

Rewards earned: 54 Points

Bonus: **2X**

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320251590132598172



Outlook

Fwd: Your Saturday afternoon trip with Uber

From Conny Varela <conny-varela@hotmail.com>
Date Mon 6/9/2025 8:37 PM
To Frances B Varela <francesbvarela@hotmail.com>

Sent from my iPhone

Begin forwarded message:

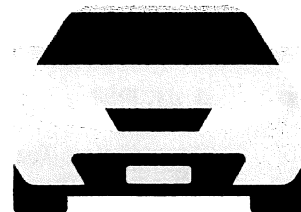
From: Uber Receipts <noreply@uber.com>
Date: June 7, 2025 at 5:51:15 PM AST
To: conny-varela@hotmail.com
Subject: Your Saturday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **\$27.37**
June 7, 2025

Thanks for tipping, Jose

Here's your updated Saturday
afternoon ride receipt.



Total

\$27.37

Trip fare

\$22.30

Luxury Black Cars

200 Schermerhorn St Apt 312
Brooklyn, NY
11201-5892
June 9, 2025
1013 AM

Receipt: Fac W
Authorization: 846220

AMERICAN EXPRESS
AID AD 00 00 00 25 01 08 01

Custom Amount \$125.00

Subtotal \$125.00
Sales Tax (0%) \$0.00
Tip \$18.75

Total \$143.75
American Express \$143.75
1003 (Contactless)

Transaction Details

Business Services - Professional Services

LUXURY BLACK CARS BROOKLYN NY

\$143.75

Will appear on your Jun 9 statement as LUXURY BLACK CARS Brooklyn NY

Date

Jun 9

Card Member

JOSE VARELA - [REDACTED]

Contact Information

200 SCHERMERHORN ST

APT 312

BROOKLYN, NY 11201-5892

Transaction Reference Number

320251600163299688

Receipt from Luxury Black Cars

From Luxury Black Cars <messenger@messaging.squareup.com>

Date Mon 6/9/2025 10:14 AM

To conny-varela@hotmail.com <conny-varela@hotmail.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Luxury Black Cars



Let Luxury Black Cars know how your
experience was

\$143.75

Custom Amount	\$125.00
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Purchase Subtotal	\$125.00
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Tip	\$18.75
-----	---------

Total	\$143.75
--------------	-----------------

20;Merchant: Curb Mobility,
LLC
Contact #: 18004888704
email: cs@gocurb.com
Address: 11-11 34 Ave, L
IC, NY 11106

****CREDIT CARD SALE****

*****PASSENGER COPY*****

Merchant ID: 760

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC:

TID: *****409

Mode: Issuer

DRIVER 5643547

CAB 4N58

PASSENGERS 1

DATE 6/6/25

START 09:41:11

END 10:11:47

TRIP 37888

STAND. CITY RATE 1

DISTANCE 3.67 mi

FARE R1 \$28.20

SUB TOTAL \$28.20

STATE SURCHARGE \$0.50

IMP. SURCHARGE \$1.00

CGN SRCH. \$2.50

CRZ Toll \$0.75

TOTAL \$32.95

AMEX 1003

AUTH 882700

Contact TLC Dial 3-1-1

V. [unclear]

Transaction Details

Transportation - Taxis & Coach
CURB SERVICE - TAXI LONG ISLAND CITY NY
\$32.95

Will appear on your Jun 9 statement as CURB SERVICE - TAXI LONG ISLAND CITY NY

Date
Jun 6

Card Member
JOSE VARELA - [REDACTED]

Contact Information
11-11 34TH AVE
LONG ISLAND CITY, NY 11106
☎ (718) 752-1656

Generic

Rewards earned: 66 Points
Category: Other Purchases
May not reflect any promotional purchases.

Bonus: 2X

Transaction Reference Number
320251580119706321

20;Merchant: Curb Mobility,
LLC
Contact #: 18004888704
email: cs@gocurb.com
Address: 11-11 34 Ave, L
IC, NY 11106

****CREDIT CARD SALE****

*****PASSENGER COPY*****

Merchant ID: 760

ENTRY METHOD:

CHIP CONTACTLESS

AID: A000000025010801

APPL. NAME:

AMERICAN EXPRESS

ATC:

TID: *****409

Mode: Issuer

DRIVER 5643547

CAB 4N58

PASSENGERS 1

DATE 6/6/25

START 09:41:11

END 10:11:47

TRIP 37888

STAND. CITY RATE 1

DISTANCE 3.67 mi

FARE R1 \$28.20

SUB TOTAL \$28.20

STATE SURCHARGE \$0.50

IMP. SURCHARGE \$1.00

CGN SRCH. \$2.50

CRZ Toll \$0.75

TOTAL \$32.95

AMEX 1003

AUTH 882700

Contact TLC Dial 3-1-1

V. Lian

Transaction Details

Transportation - Taxis & Coach
CURB SERVICE - TAXI LONG ISLAND CITY NY
\$32.95

Will appear on your Jun 9 statement as CURB SERVICE - TAXI LONG ISLAND CITY NY

Date
Jun 6

Card Member
JOSE VARELA - [REDACTED]

Contact Information

11-11 34TH AVE
LONG ISLAND CITY, NY 11106

📞 (718) 752-1656

Generic

Rewards earned: 66 Points Bonus: 2X
Category: Other Purchases
May not reflect any promotional purchases.

Transaction Reference Number
320251580119706321

Transaction Details

Transportation - Taxis & Coach
NYC TAXI NEW YORK NY
\$101.18

Will appear on your Jun 9 statement as NYC TAXI New York NY

Date
Jun 5

Card Member
JOSE VARELA - 01003

Contact Information

10148 120TH ST
SOUTH RICHMOND HILL, NY 11419

📞 (718) 441-5600

Generic

Rewards earned: 202 Points

Bonus: 2X

Category: Other Purchases
May not reflect any promotional purchases.

Transaction Reference Number
320251560052930865

Merchant: Core Mobility
Contact #: 1800 488 8704
email: cs@gocurb.com
Address: 11-11 34th Ave,
LIC, NY 11797

CREDIT CARD SALE

PASSENGER COPY

Merchant ID: 893
ENTRY METHOD:
CHIP CONTACTLESS
AID: A0000000041010
APPL. NAME: MASTERCARD
ATC:
TID: *****
Mode: T-SUR

DRIVER 56:5040
AB 46:8
PASSENGERS 4
DATE 5/1/20
START 19:15:52
END 19:10:33
TRIP 6759
STARTING RATE 1
DISTANCE 3.3 mi
FARE R1 0.30
TAX TOTAL 0.0
STATE SURCHARGE 0.0
IMP. SURCHARGE 0.0
TOLL 0.0
FZ TOLL 0.0
TOTAL 0.05
MASTER CARD 0.05
AUTH 012682
TRN REF #: 12064517

Contact TLC Dial 3-1-1

6/1/20