



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

FINANZAS Y PRESUPUESTO
25 AUG 19 PM 2:50:28

19 de agosto 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
Cámara de Representantes

Actividad: 2025 NCLS Legislative Summit Boston

Lugares y Fecha: Boston, MA, del 02 al 08 de agosto de 2025

Gestiones Realizadas: Durante el evento 2025 NCSL Legislative Summit, celebrado en la ciudad de Boston, Massachusetts, tuve la oportunidad de participar en diversas conferencias que abordaron temas de alto interés para la gestión pública. En dichos foros se presentaron soluciones innovadoras orientadas a atender retos comunes en áreas como la educación, la salud y el sistema electoral. La NCSL es una organización no gubernamental y bipartidista que sirve a los miembros y al personal de las legislaturas estatales de los Estados Unidos y sus territorios.

Calendario de Actividades Realizadas:

2 DE AGOSTO DE 2025:

1:26 P.M.
5:40 P.M.

Salida San Juan, PR
Llegada Boston, MA

2025 AUG 19 PM 2:50:28

3 DE AGOSTO DE 2025:

9:00 A.M. a 3:00 P.M.

Asistí a una conferencia sobre innovaciones en los sistemas de salud, en la que se discutieron los retos y oportunidades de la reforma de estos sistemas, el papel de la inteligencia artificial en la atención médica.

4 DE AGOSTO DE 2025:

9:00 A.M. a 3:00 P.M.

Asistí a una conferencia sobre el proceso electoral, en la que se discutieron los retos y oportunidades para garantizar comicios más transparentes, inclusivos y eficientes.

5 DE AGOSTO DE 2025:

9:00 A.M. a 3:00 P.M.

Asistí a conferencias y charlas sobre el sistema educativo, en la que se analizó distintos aspectos clave para fortalecer la calidad de la enseñanza y asegurar un acceso equitativo para todos los estudiantes.

6 DE AGOSTO DE 2025:

9:00 A.M. a 3:00 P.M.

Asistí a conferencias y charlas sobre la innovación de políticas públicas, en las que se profundizó en estrategias para diseñar, implementar y evaluar iniciativas gubernamentales que respondan a las necesidades de la ciudadanía.

7 DE AGOSTO DE 2025:

9:00 A.M.

Salida Boston, MA

12:06 P.M.

Llegada Jacksonville, FL

8 DE AGOSTO DE 2025:

3:50 P.M.

Salida Orlando, FL

6:45 P.M.

Llegada San Juan, PR

GASTOS FINALES INCURRIDOS POR EL REPRESENTANTE:

Matrícula ¹	\$755.00
Alojamiento	\$1,767.47
Transportación Aérea	\$1,280.48
Transportación Terrestre	\$285.38
Dieta	\$900.00
Propinas	\$65.00

TOTAL, DE GASTOS: \$5,053.33

Respetuosamente sometido,


José "Conny" Varela
Representante
CC, Director Finanzas

¹ El pago de \$965.00 incluye el registro correspondiente al suscribiente y a su acompañante, por la cantidad de \$210.00.



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

9 de junio de 2025

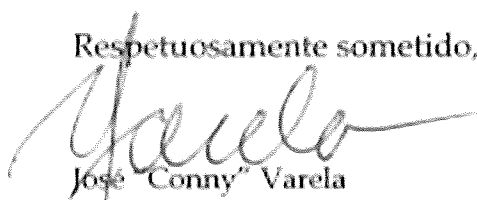
Viaje de regreso Boston, MA a Puerto Rico

ESTIMADO DE GASTOS:

Se solicita autorización para el pago de los gastos que se detallan a continuación:

Matrícula:	\$755.00 ✓	
Transportación aérea	\$850.00	
Alojamiento ¹	\$1,450.00	
Transportación terrestre ²	\$250.00 ✓	5 dias x 50
Dieta	\$750.00	5 dias x 150
Propinas	\$65.00 ✓	
Total estimado	\$4,120.00	

Respetuosamente sometido,


José "Conny" Varela
Representante

Autoriza: Hon. Carlos J. Méndez Núñez, Presidente

¹ El Presidente autorizó máximo por noche de hotel de \$400.00 más impuestos debido a la demanda de habitaciones durante el evento.

² Se solicita autorización para exceder el límite reglamentario de gastos de transportación terrestre, de ser necesario.

(Hoja de Continuación)

[illegible]

*Documento Original para la Oficina de Finanzas y Copia para el Funcionario

4:03



Transaction Details

Card Ending - [REDACTED]

Other - Miscellaneous

**NATIONAL CONFERENCE
DENVER CO**

\$965.00

Apr 1, 2025

On your statement as NATIONAL
CONFERENCE DENVER CO

Transaction Details

**NATIONAL CONFERENCE OF
STATE LEGISLA**

📞 (303) 364-7700

💻 <http://www.ncsl.org/>

Doing Business As

**NATIONAL CONFERENCE OF
STATE LEGISLA**

Date Processed

Apr 2, 2025



Your Flight Receipt - JOSE M VARELA 02AUG25

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

Date Sat 7/26/2025 11:16 AM

To [REDACTED] M [REDACTED]>

[View as a web page](#)



#*****[REDACTED]
SkyMiles® Member

Confirmation Number

GUYF70



MANAGE MY TRIP

Flight Receipt

Ticket #: **0062351922506**

Place of Issue:

Issue Date: 26JUL25

Expiration Date: 02APR26



SkyMiles® Member

Confirmation Number

H4KJ9P

THANK YOU FOR CHOOSING DELTA
SEE YOU ON BOARD



You're all set. If your plans change, you can make adjustments or cancel your itinerary on **My Trips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: JOSE M VARELA

SkyMiles #*****107

FLIGHT	SEAT
DELTA 5826	01C

Visit delta.com or download the **Fly Delta app** to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Thu, 07AUG	DEPART	ARRIVE
DELTA 5826* Delta First (I)	BOSTON 09:11AM	JACKSONVILLE 12:06PM

*DL5826 is operated by Republic Airways DBA Delta Connection

MANAGE MY TRIP



Check Your Identification For REAL ID Before Your Flight

Beginning May 7, 2025, the Transportation Security Administration (TSA) will ask for a state-issued REAL ID-compliant license or identification card or another acceptable form of ID, such as a passport, to fly within the United States. Visit tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID.

**Updated April 16, 2025*

Flight Receipt

Ticket #: 0062352159986

Place of Issue:

Issue Date: 28JUL25

Expiration Date: 28JUL26

METHOD OF PAYMENT	
AX* XXXXXXXXXX	\$538.48 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$486.68 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$36.50 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
TICKET AMOUNT	\$538.48 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary and for additional baggage policy updates.

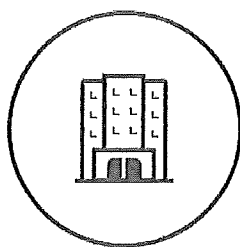
Thu 07 Aug 2025

BOS-JAX

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG)	FREE (70LBS/32KG)

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://www.delta.com) for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

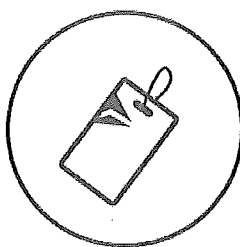
Your Pre-Trip Checklist For Easier Travel



Book Delta Stays And Car Rentals

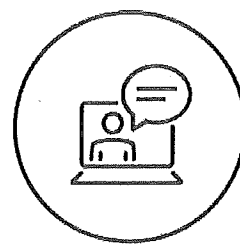
Earn miles by booking your travel accommodations with our hotel and car rental partners.

[Book Today >](#)



Flight Deals And More Delivered

Opt in through your SkyMiles profile to receive the latest flight deals and promotions.



Visit Our Help Center

Find information on self-service tools, baggage, SkyMiles and more.

[Explore Now >](#)

Confirmation # **C3K942**

Confirmation date: 08/08/2025

PASSENGER **Jose M Varela Fernandez**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # **5262375448736**
EST. POINTS EARNED **4,088**

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 08/08/2025 Est. Travel Time: 2h 55m Choice Extra

FLIGHT # 3631	DEPARTS MCO 03:50PM Orlando		ARRIVES SJU 06:45PM San Juan
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Payment information

Total cost

Air - C3K942

Base Fare	\$	584.00
U.S. Transportation Tax	\$	45.80
U.S. 9/11 Security Fee	\$	11.20
U.S. Passenger Facility Chg	\$	9.00
Total	\$	650.00

Payment

August 8, 2025

Payment Amount	\$325.00
Amer Express ending in 1003	

August 8, 2025

Payment Amount	\$325.00
Amer Express ending in 1003	

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262375448737 , 5262375448736

What to expect on your trip, and a few reminders.



Choice Extra fare: Two checked bags¹ included, refundable, A1-A15 priority boarding, earn 14X Rapid Rewards® points, and free Inflight Internet. [Learn more.](#)

¹ Weight and size limits apply.



Make sure you know when to arrive at your airport. Times vary by city.

Transaction Details

Travel - Airline

SOUTHWEST AIRLINES DALLAS TX

\$325.00

Will appear on your Aug 10 statement as Southwest Airlines DALLAS TX

Date

Aug 8

Card Member

JOSE VARELA

Contact Information

PO BOX 36611

DALLAS, TX 75235

☎ (800) 435-9792

Flight Information

Flight from ORLANDO INTERNATIO on Aug 08

FROM ORLANDO INTERNATIO ✈ TO SAN JUAN LUIS MUNO

Passenger

VARELA FERNANDEZ/JOSE M

Ticket Number

5262375448736

Generic

Rewards earned: 975 Points

Bonus: 3X

Category: Airfare

May not reflect any promotional purchases.

Transaction Reference Number

320252210864746599

Westin Boston Seaport District
 425 Summer Street
 Boston, MA 02210
 United States Of America
 Tel: 617-532-4600 Fax: 617-532-4630



JOSE VARELA
 CAGUAS, 007268954
 United States Of America

Page Number : 1 Invoice Nbr : 1000733184
 Guest Number : 2812652
 Folio ID : A
 Arrive Date : 02-AUG-25 16:28
 Depart Date : 03-AUG-25 07:18
 No. Of Guest : 2
 Room Number : 1428
 Marriott Bonvoy Number : 7690

Westin Boston BOSOW 04-AUG-25 09:27 CQUIN684

Date	Reference	Description	Charges (USD)	Credits (USD)
02-AUG-25	250	MJ O'Connors	32.10	
02-AUG-25	250	MJ O'Connors	6.00	
02-AUG-25	RT1428	Room Chrg - Govt./Military	269.00	
02-AUG-25	RT1428	Tourism Assessment	4.04	
02-AUG-25	RT1428	Convention Center Tax	7.40	
02-AUG-25	RT1428	City Occupancy Tax	17.49	
02-AUG-25	RT1428	State Occupancy Tax	15.33	
03-AUG-25	AX	American Express-1003		-351.36
	For Authorization Purpose Only			
	xxxxxx1003			
	Date	Time	Code	Authorized
	02-AUG-25	16:28	100250	363.15
03-AUG-25	2812652	Starbucks	27.77	
04-AUG-25	AX	American Express-1003		-27.77
	For Authorization Purpose Only			
	xxxxxx1003			
	Date	Time	Code	Authorized
	04-AUG-25	09:27	151795	27.77
** Total			379.13	-379.13
*** Balance			0.00	

Continued on the next page

Transaction Details

Travel - Lodging

THE WESTIN BOSTON SEBOSTON MA

\$351.36

Will appear on your Aug 10 statement as The Westin Boston SeBoston MA

Date

Aug 4

Card Member

JOSE VAREL

Contact Information

425 SUMMER ST 0

BOSTON, MA 02210-1719

☎ (617) 532-4600

Hotel Information

Check-In

August 2, 2025

Check-Out

August 3, 2025

Generic

Rewards earned: 2106 Points

Bonus: 6X

Category: Marriott Bonvoy

May not reflect any promotional purchases.

Transaction Reference Number

320252160728818596

Transaction Details

Travel - Lodging

THE WESTIN BOSTON SEBOSTON MA

\$27.77

Will appear on your Aug 10 statement as The Westin Boston SeBoston MA

Date

Aug 5

Card Member

JOSE VARELA

Contact Information

425 SUMMER ST 0

BOSTON, MA 02210-1719

📞 (617) 532-4600

Hotel Information

Check-In

August 4, 2025

Check-Out

August 4, 2025

Generic

Rewards earned: 168 Points

Bonus: 6X

Category: Marriott Bonvoy

May not reflect any promotional purchases.

Transaction Reference Number

320252170754881984

Transaction Details

Travel - Lodging

THE WESTIN BOSTON SEBOSTON MA

\$1,388.34

Will appear on your Aug 10 statement as The Westin Boston SeBoston MA

Date

Aug 8

Card Member

JOSE VARELA

Contact Information

425 SUMMER ST 0

BOSTON, MA 02210-1719

(617) 532-4600

Hotel Information

Check-In

August 3, 2025

Check-Out

August 7, 2025

Generic

Rewards earned: 8328 Points

Bonus: 6X

Category: Marriott Bonvoy

May not reflect any promotional purchases.

Transaction Reference Number

320252200840580932

Westin Boston Seaport District
 425 Summer Street
 Boston, MA 02210
 United States Of America
 Tel: 617-532-4600 Fax: 617-532-4630



Jose Varela
 Caguas, 00726
 Puerto Rico
 NC9610 - NCSL 2025 Attendee

Page Number : 1 Invoice Nbr : 1000734459
 Guest Number : 2807339
 Folio ID : A
 Arrive Date : 03-AUG-25 07:19
 Depart Date : 07-AUG-25 06:45
 No. Of Guest : 1
 Room Number : 1428
 Marriott Bonvoy Number : 7690

Westin Boston BOSOW 07-AUG-25 06:45 TNG499

Date	Reference	Description	Charges (USD)	Credits (USD)
03-AUG-25	RT1428	Room Chrg - Grp - Association	291.00	
03-AUG-25	RT1428	Tourism Assessment	4.37	
03-AUG-25	RT1428	Convention Center Tax	8.00	
03-AUG-25	RT1428	City Occupancy Tax	18.92	
03-AUG-25	RT1428	State Occupancy Tax	16.59	
04-AUG-25	RT1428	Room Chrg - Grp - Association	291.00	
04-AUG-25	RT1428	Tourism Assessment	4.37	
04-AUG-25	RT1428	Convention Center Tax	8.00	
04-AUG-25	RT1428	City Occupancy Tax	18.92	
04-AUG-25	RT1428	State Occupancy Tax	16.59	
05-AUG-25	RT1428	Room Chrg - Grp - Association	291.00	
05-AUG-25	RT1428	Tourism Assessment	4.37	
05-AUG-25	RT1428	Convention Center Tax	8.00	
05-AUG-25	RT1428	City Occupancy Tax	18.92	
05-AUG-25	RT1428	State Occupancy Tax	16.59	
06-AUG-25	50177	Birch Bar	32.82	
06-AUG-25	RT1428	Room Chrg - Grp - Association	291.00	
06-AUG-25	RT1428	Tourism Assessment	4.37	
06-AUG-25	RT1428	Convention Center Tax	8.00	
06-AUG-25	RT1428	City Occupancy Tax	18.92	
06-AUG-25	RT1428	State Occupancy Tax	16.59	
07-AUG-25	AX	American Express-1003		-1,388.34
For Authorization Purpose Only				
xxxxxx1003				

Continued on the next page

Westin Boston Seaport District
425 Summer Street
Boston, MA 02210
United States Of America
Tel: 617-532-4600 Fax: 617-532-4630



Jose Varela
[REDACTED]
Caguas, 00726
Puerto Rico
NC9610 - NCSL 2025 Attendee

Page Number : 3 Invoice Nbr : 1000734459
Guest Number : 2807339
Folio ID : A
Arrive Date : 03-AUG-25 07:19
Depart Date : 07-AUG-25 06:45
No. Of Guest : 1
Room Number : 1428
Marriott Bonvoy Number : 7690

Date	Room	Room Taxes	Food/Beve	Telecom	Other	Total	Payment
08-04-2025	0.00	0.00	0.00	0.00	338.88	338.88	0.00
08-05-2025	0.00	0.00	0.00	0.00	338.88	338.88	0.00
08-06-2025	0.00	0.00	0.00	0.00	371.70	371.70	0.00
08-07-2025	0.00	0.00	0.00	0.00	0.00	0.00	-1,388.34
Total	0.00	0.00	0.00	0.00	1,388.34	1,388.34	-1,388.34

Bring the Westin experience home. Shop WestinStore.com.

--COPY--
KING CHARLES CAB
CAB # 1676
HACK: 5724
CUSTOMER COPY
08/02/25 TR 1930
START END MILES
18:48 19:03 3.6
FARE: \$ 17.40
EXTRA: \$ 0.00
TOLL: \$ 6.15
SRCH: \$ 0.00
TIP: \$ 4.70
TOTAL: \$ 28.25

TYPE: AMEX
CARD: 
AUTH: 821449

HACKNEY HOT LINE
(617) 536-TAXI
E-MAIL: TAXI@
PD, BOSTON. GOV

Author: Ismael

ADU 1847373

CITY OF PORT ORANGE, FLA.

Transaction Details

Transportation - Taxis & Coach

BOSTON TAXI BOSTON TLONG ISLAND CITY NY

\$21.80

Will appear on your Aug 10 statement as BOSTON TAXI BOSTON TLONG ISLAND CITY NY

Date

Aug 3

Card Member

JOSE VARELA - [REDACTED]

Contact Information

3703 21ST ST

LONG ISLAND CITY, NY 11101-3502

📞 (718) 752-1656

Transaction Reference Number

320252160733034353

--COPY--

CHRISTIAN TAXI I

CAB # 1673

HACK: 12805

CUSTOMER COPY

08/04/25 TR 874

START END MILES

08:07 08:15 0.8

FARE: \$ 9.00

EXTRA: \$ 0.00

TOLL: \$ 0.00

SRCH: \$ 0.00

TIP: \$ 0.00

TOTAL: \$ 9.00

TYPE: AMEX

CARD:

AUTH: 831908

HACKNEY HOT LINE

(617) 536-TAXI

E-MAIL: TAXI@

PD.BOSTON.GOV

Transaction Details

Transportation - Taxis & Coach

UBER

\$17.90

Will appear on your Aug 10 statement as UBER

Date

Aug 4

Card Member

JOSE VARELA [REDACTED]

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

📞 (866) 576-1039

Generic

Rewards earned: 36 Points

Bonus: **2X**

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320252160724423353

Transaction Details

Transportation - Taxis & Coach

UBER

\$21.58

Will appear on your Aug 10 statement as UBER

Date

Aug 4

Card Member

JOSE VARELA

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

📞 (866) 576-1039

Generic

Rewards earned: 44 Points

Bonus: 2X

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320252160724248443

20. CITY OF BOSTON

CREDIT CARD SALE

*****DRIVER COPY*****

Merchant ID: 900

ENTRY METHOD:

CONTACT CHIP

AID: A000000025010801

ATM:

AMEX: ESS

AT: 0077

AT: 175343E00D250

MT: Issuer

TERMINAL 113

DRIVER 15941

CAB 63

PASSENGERS 1

DATE 8/5/25

START 15:27:28

END 15:54:42

TRIP 2691

STANDARD RATE 1

DISTANCE 3.45 mi

FARE R1 \$22.20

SUB TOTAL \$22.20

TIP \$4.44

TOTAL \$26.64

AMEX

AUTH 860263

NO SIGNATURE REQUIRED

HACKNEY CARRIAGE

(617) 536-TAXI

Email: TAXI.BPD@

CITYOFBOSTON.GOV

20; CITY OF BOSTON
*****CASH RECEIPT*****
CAB 63
DRIVER 15941
TERMINAL 113
TRIP 2692
PASSENGERS 2
DATE 8/5/25
START 16:05:50
END 16:36:16
STANDARD RATE 1
DISTANCE 5.64 mi
FARE R1 \$27.00
SUB TOTAL \$27.00
TOTAL \$27.00

HACKNEY CARRIAGE
(617) 536-TAXI
Email: TAXI.BPD@
CITYOFBOSTON.GOV

Transaction Details

Transportation - Taxis & Coach

UBER

\$21.94

Will appear on your Aug 10 statement as UBER

Date

Aug 5

Card Member

JOSE VARELA

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

📞 (866) 576-1039

Generic

Rewards earned: 44 Points

Bonus: **2X**

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320252170752584423

Transaction Details

Transportation - Taxis & Coach

UBER

\$16.17

Will appear on your Aug 10 statement as UBER

Date

Aug 5

Card Member

JOSE VARELA

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

☎ (866) 576-1039

Generic

Rewards earned: 32 Points

Bonus: 2X

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320252170752514533

Transaction Details

Transportation - Taxis & Coach

UBER

\$9.91

Will appear on your Aug 10 statement as UBER

Date

Aug 5

Card Member

JOSE VARELA 

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

 (866) 576-1039

Generic

Rewards earned: 20 Points

Bonus: 

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320252170750964046

Transaction Details

Transportation - Taxis & Coach

UBER

\$13.91

Will appear on your Aug 10 statement as UBER

Date

Aug 6

Card Member

JOSE VARELA

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

📞 (866) 576-1039

Generic

Rewards earned: 28 Points

Bonus: 2X

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320252180780906330

Amount \$ 28.80 Cab No.

CAB COMPANY

Cab Fare From Westin

To Logan

Date 08-07-25

RECEIVED PAYMENT

Transaction Details

Transportation - Taxis & Coach

UBER

\$20.68

Will appear on your Aug 10 statement as UBER

Date

Aug 7

Card Member

JOSE VARELA 

Contact Information

1455 MARKET ST

4TH FLOOR

SAN FRANCISCO, CA 94103

 (866) 576-1039

Generic

Rewards earned: 42 Points

Bonus: 

Category: Other Purchases

May not reflect any promotional purchases.

Transaction Reference Number

320252190802731324