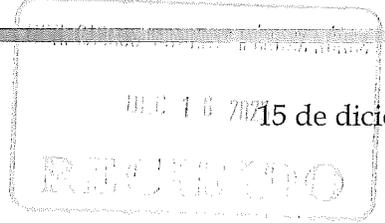
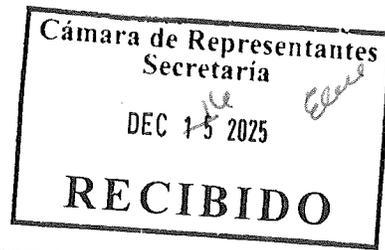




**Hon. Angel R. Peña Ramírez**  
Vicepresidente

Representante Distrito Núm. 33  
Las Piedras – Juncos – Gurabo – San Lorenzo



FINANZAS Y PRESUPUESTO  
25 DEC 16 PM 1:28:09

Sra. Ada C. Flores Santiago  
Oficina de Finanzas  
Cámara de Representantes

**Informe de Gastos:** Viaje al exterior en gestión oficial, Oklahoma.

A NOMBRE DE: Angel R Peña Ramírez, Vicepresidente

Adelanto autorizado, Cheque Núm.			
<b>Gastos:</b>			
	Registro	\$ 250.00	\$ 250.00
	Alojamiento	\$ 0	\$ 0
	Transportación Aérea	\$ 0	\$ 0
	Equipaje	\$ 100.00	\$ 0
	Transportación Terrestre	\$ 250.00	\$ 45.60
	Propinas	\$ 25.00	\$ 25.00
<b>Días para dietas:</b>			
	19 de noviembre de 2025	\$ 150.00	\$ 150.00
	20 de noviembre de 2025	\$ 150.00	\$ 150.00
	21 de noviembre de 2025	\$ 150.00	\$ 150.00
	22 de noviembre de 2025	\$ 150.00	\$ 150.00
	23 de noviembre de 2025	\$ 150.00	\$ 150.00
<b>Total Dietas:</b>		\$ 750.00	\$ 750.00
<b>TOTAL PRELIMINAR</b>		\$ 1,375.00	\$ 1,070.60

Se certifica 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 conjuntamente 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.
- (3) Se solicita a la Oficina de Finanzas que se verifique el balance final y prepare el modelo correspondiente para la liquidación o reintegro de fondos.

Certifico Correcto: \_\_\_\_\_



**Hon. Angel R. Peña Ramírez**  
Vicepresidente

Representante Distrito Núm. 33  
Las Piedras – Juncos – Gurabo – San Lorenzo

---

15 de diciembre de 2025

**A:** Sr. Alberto León Ayala  
Secretario

**De:** Hon. Angel R. Peña Ramírez  
Vicepresidente

### INFORME

En cumplimiento del requisito de informar las tareas y gastos de actividades oficiales autorizadas fuera de Puerto Rico los días 19 al 23 de noviembre de 2025, se somete este informe y se radica copia en la Secretaría de la Cámara de Representantes según dispuesto por la Sección 47 del Reglamento de la Cámara.

#### **Actividad y Autorización:**

El National Hispanic Caucus of State Legislators realiza su conferencia del 20 al 23 de noviembre de 2025 en Oklahoma. El énfasis de esta actividad está dirigido a compartir puntos de vista, información y discutir problemas principales que conforman los estados. En adición se ofrecerán foros sobre temas de relevancia.

El Presidente emitió su autorización.

#### **Días y horas de gestión:**

*19 de noviembre de 2025:* En ruta salida de San Juan, PR a Oklahoma.

*20 de noviembre de 2025:* Adjunto agenda

*21 de noviembre de 2025:* Adjunto agenda

*22 de noviembre de 2025:* Adjunto agenda

*23 de noviembre de 2025:* En ruta salida Oklahoma a San Juan, PR.

Gastos relacionados con la gestión oficial (v. copia informe detallado anejo)

• Transp. Aérea	\$ 0.00
• Equipaje	\$ 0.00
• Transp. Terrestre	\$ 45.60
• Hotel	\$ 0.00
• Dietas	\$ 750.00
• Propinas	\$ 25.00
• Registro	\$ 250.00
<b>Total</b>	<b>\$ 1,070.60</b>

RESPECTUOSAMENTE SOMETIDO,



Angel R. Peña Ramírez  
Representante

CC: Carlos J. Méndez Núñez  
Presidente



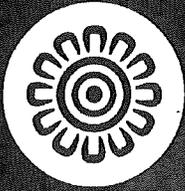
LIQUIDACIÓN DE FONDOS ANTICIPADOS PARA VIAJES FUERA DE PUERTO RICO

IDENTIFICACIÓN DEL DOCUMENTO										REFERENCIA DE ANTICIPO DE VIAJE															
Núm. del Documento		Núm. de Seguro Social OP				Fecha		Nombre del OP				Cod. Ofic.		Núm. Documento		Fecha		Importe							
002		26000046				XXX-XC		12/16/2025		ANGEL PENA RAMIREZ						26000046		10/17/25		\$1,375.00					
Justificación (Propósito)										VIAJE OFICIAL PARA PARTICIPAR EN NHCSL ANNUAL SUMMIT 19-23 NOV 25 EN OKLAHOMA CITY															
LN	Cuenta	Fondo	Org.	Prog.	Asig.	Año Pres.	Aportación Federal	Débito /Crédito (-)		LN	Cuenta	Fondo	Org.	Prog.	Asig.	Año Pres.	Aportación Federal	Débito /Crédito (-)							
01	E9051	111	2030	1411	081	2026		-\$1,375.00																	
02	E2330	111	2030	1411	081	2026		\$ -																	
03	E2470	111	2030	1411	081	2026		\$ -																	
04	E2490	141	2030	1411	081	2026		\$ 40.25																	
05	E2340	111	2030	1411	081	2026		\$ 750.00																	
06	E2910	111	2030	1411	081	2026		\$ 250.00																	
07	E2390	111	2030	1411	081	2026		\$ 25.00																	
REEMBOLSO DE GASTOS EN EXCESO DE ANTICIPOS																									
IDENTIFICACIÓN DEL DOCUMENTO										Línea de Distribución (Cifra de Cuenta)															
Núm. de Documento		Importe		Línea		Descripción		CD		Importe		Cuenta		Fondo		Org.		Prog.		Asig.		Año Pres.		Aportación Federal	
CRÉDITO POR REINTEGRO																									
IDENTIFICACIÓN DEL DOCUMENTO										Línea de Distribución (Cifra de Cuenta)															
Número de Documento		Fecha de Contabilidad		Código de Banco		Cuenta de Banco		Tipo de Depósito		Importe Total															
Cuenta	Fondo	Org.	Prog.	Asig.	Año Pres.	Aportación Federal	SE	Importe		Descripción															
E9051	111	2030	1411	081	2026			\$309.75		DEVOLUCION DE FONDOS ANTICIPADOS PARA VIAJES AL EXTERIOR															
PARA USO DE LA CAMARA DE REPRESENTANTES																									
Certifico que esta cuenta refleja con exactitud todos los dineros recibidos por mi, que los gastos anotados fueron incurridos y eran necesarios para realizar las funciones que se me encomendaron.										Certifico que he examinado esta cuenta, que el viaje era necesario para llevar a cabo el trabajo que se nos ha encomendado; que he verificado su firma y que no he aprobado previamente esta cuenta.															
02-11-2026		ANGEL PENA RAMIREZ				REPRESENTANTE				17-26-2026		ADA C. FLORES SANTIAGO				DIRECTORA									
Fecha (dd/mm/aa)		Nombre y Firma				Título		Teléfono		Fecha (dd/mm/aa)		Nombre y Firma				Título		Teléfono							
PARA USO DE CONTABILIDAD										PARA USO DEL RECAUDADOR					PARA USO DE PRESUPUESTO										
Fondos reintegrados por		Número		Fecha		Importe		Cotejo de Depósitos y Cómputos					Aprobado por:												
<input type="checkbox"/> Cheque personal <input checked="" type="checkbox"/> Giro Postal <input type="checkbox"/> Cheque de Viajero		26000046		2/9/26		\$309.75		Hoja de Depósito Número Cifra de Depositante Depósito Número Fecha					XAMEL NIEVES ACEVEDO Nombre y Firma Director OFPC o Rep. Autorizado 2/9/26 Fecha (dd/mm/aa)												

CONSERVACION: Seis años o una intervención del Contralor, lo que ocurra primero.

*[Handwritten signature]*





**NHCSL**

National Hispanic Caucus  
of State Legislators

[Home Page](#) [Post Registration](#) [Legislator Agreement](#)

Congratulations, you are now registered!

Your Confirmation Number is:  
YQNTHPR8SWR

**Secure Your Stay!**



Book Within Our Room Block:

NHCSL has secured a room block at **The Skirvin Hilton Oklahoma City**, One Park Avenue, Oklahoma City, OK 73102. The rate is \$139 plus taxes; the event dates are **Thursday, November 20 to the 23rd, 2025.**

NHCSL covers a three-night hotel stay from November 20 until check-out on November 23, 2025 for Legislators.



## Transaction details



Transaction date:	11/03/2025
Description:	MC PURCHASE 55546505 CSG NHCSL CC LEXINGTON KY USA 2025-11-03 07.03.11
Additional description:	MC PURCHASE
Transaction type:	Debit
Amount:	\$250.00

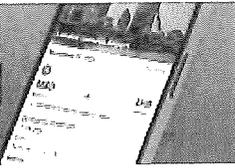


**Your trip** Booking ref: **ASUTQO** [CheckMyTrip App](#)  
 Document Issue Date: **06 November 2025**

Traveler **Angel Pena Ramirez** Agency **ATLANTIC TRAVEL**  
**1446 DORCHESTER AVENUE**  
**DORCHESTER, MA 02122**  
 Telephone **617 825 7010**  
 Fax **617 825 6680**  
 Website **12559747**

Try **CheckMyTrip**, your free digital travel assistant



Wednesday 19 November 2025



**United Airlines UA 1644**



Check-in

Departure	19 November 07:45 AM	San Juan, (Luis Munoz Marin Intl) (+)	Terminal: B
Arrival	19 November 10:51 AM	Houston, (George Bush Intercont) (+)	Terminal: C
Duration		05:06 (Non stop)	
Booking status		Confirmed	
Class		Economy (T)	
Baggage allowance		0 Piece(s) for Angel Pena Ramirez	
Equipment		BOEING 737 MAX 9	
Flight meal		Food and beverages for purchase	

Wednesday 19 November 2025



**United Airlines UA 3991 (Operated by Mesa Airlines Db a United Express)**



Departure	19 November 12:10 PM	Houston, (George Bush Intercont) (+)	Terminal: B
Arrival	19 November 01:45 PM	Oklahoma City, (Will Rogers World) (+)	
Duration		01:35 (Non stop)	
Booking status		Confirmed	
Class		Economy (T)	
Baggage allowance		0 Piece(s) for Angel Pena Ramirez	
Equipment		EMBRAER 175 (ENHANCED WINGLETS)	
Flight meal		No meal service	

Sunday 23 November 2025



**United Airlines UA 6242 (Operated by Mesa Airlines Db a United Express)**



Departure	23 November 12:00 PM	Oklahoma City, (Will Rogers World) (+)	
Arrival	23 November 01:35 PM	Houston, (George Bush Intercont) (+)	Terminal: B
Duration		01:35 (Non stop)	
Booking status		Confirmed	
Class		Economy (Q)	
Baggage allowance		0 Piece(s) for Angel Pena Ramirez	
Equipment		EMBRAER 175 (ENHANCED WINGLETS)	

Flight meal

No meal service

Sunday 23 November 2025



**United Airlines UA 701**



Check-in

Departure	23 November 03:04 PM	Houston, (George Bush Intercont) (+)	Terminal: C
Arrival	23 November 09:26 PM	San Juan, (Luis Munoz Marin Intl) (+)	Terminal: B
Duration		04:22 (Non stop)	
Booking status		Confirmed	
Class		Economy (Q)	
Baggage allowance		0 Piece(s) for Angel Pena Ramirez	
Equipment		BOEING 737 MAX 9	
Flight meal		Food and beverages for purchase	

**Ticket details**

E-ticket UA 016-7382922648 for Angel Pena Ramirez

**General Information**

Estar en aeropuerto por lo menos tres horas antes  
 De la salida/ reconfirmar su salida 72 horas antes  
 Favor leer su itinerario antes de salir de la agencia  
 A partir de aceptado no somos responsables al respecto  
 Gracias for preferirnos como tu agencia de viaje  
 Feliz viaje  
 Please be at airport at least 3hrs before your flight  
 Departure for international and 2hrs domestic travel  
 Read itinerary/must confirm departure 72hrs before/thank you

**Ecological information**

Calculated average CO2 emission is 660.09 kg/person  
 Source: ICAO Carbon Emissions Calculator  
<https://www.icao.int/environmental-protection/CarbonOffset/Pages/default.aspx>

**Airline Booking Reference(s)**

UA (United Airlines): JVL5L5

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage).

Try **CheckMyTrip**,  
 your free digital travel assistant

Download on the App Store | GET IT ON Google Play

# You're all set, ANGEL!

---

## Confirmation number: 3362030110

We sent the details to  gmail.com.

### Hotel Information

Hilton **Skirvin Oklahoma City, a Hilton Hotel**  
One Park Avenue  
Oklahoma City, Oklahoma 73102 USA  
+1 405-272-3040

### Stay Information

**19** NOV WED — **23** NOV SUN

Check-in: 3 pm

Check-out: 12 pm

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

**1 room for 1 adult**

**2 Queen Beds - Hispanic Caucus of S**

Total room charge \$556.00

Total taxes \$99.41

**Total for stay: \$655.41**

Payment

### Guarantee policy

There is a credit card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

### Guest information

**ANGEL PENA**

Hilton Honors#:

## **Cancellation policy**

Free cancellation before 11:59 PM local hotel time on 16 Nov 2025.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

## **Optional services for an additional charge**

### **Valet parking**

\$40.00 / night

### **Pets**

Pets allowed, \$75.00 non-refundable fee, 75 lbs maximum

## Additional Items

Select the quantity of items you'd like to purchase.

## Sessions

Select the sessions you'd like to attend.

### November 20, 2025

---

2:00 PM-3:00 PM

#### BBA Meeting

Continental Room - Hotel

Only for Business Board of Advisors members

Select

---

3:00 PM-4:00 PM

#### Policy Session 1

Grand Ballroom - Hotel

Select

---

5:30 PM-7:30 PM

# Joint Welcome Reception with OK Latino Legislative Caucus

Plaza Calle Dos Cinco

Kick off the Summit by connecting with Oklahoma's vibrant Latino community and its leaders.

Select

## November 21, 2025

---

8:00 AM-8:45 AM

### Breakfast

Centennial Ballroom- Hotel

Select

8:45 AM-9:45 AM

### Policy Session: How Fintech is Supporting the Modern Workforce/Empowering the Modern Workforce Through Financial Innovation

Grand Ballroom - Hotel

Advances in digital finance are transforming how workers, including traditional employees and gig workers manage, access, and grow their money. From on demand pay to fee-free accounts and user-friendly mobile apps, today's financial platforms—whether fintechs, card networks, or traditional payment companies—are providing greater flexibility, transparency, and security for workers of all types. By leveraging technology, these companies are helping employees reduce financial stress, improve productivity, and gain more control over their financial lives, ultimately creating a more resilient and empowered workforce.

Select

---

9:50 AM-10:30 AM

## Policy Session 3: Compounding

Grand Ballroom - Hotel

Select

---

10:30 AM-11:30 AM

## Policy Session: From Bills to Benefits: Improving Energy Affordability

Grand Ballroom - Hotel

The cost of home electricity has been noticeably rising. This session will discuss the reasons and propose policies to mitigate the costs and educate ratepayers. These include state policies that reduce energy burdens. Ensuring grid reliability, particularly in states experiencing high electricity demand growth (e.g., from new data centers and AI), and natural disasters, all while protecting consumers from rising costs. Energy sources. Energy efficiency and weatherization for renters and multifamily housing. Innovations in utility billing, prepay programs, or time-of-use rates. And accessibility to state utility commission proceedings.

Select

---

11:30 AM-12:00 PM

## Policy Presentation: Vaccination Recap

The vaccine landscape is evolving, with several recent changes to federal vaccine guidelines — shifts that raise key questions around vaccine coverage and access. In response to these changes, NHCSL is hosting an expert-led panel discussion and update on vaccine policy. The session will provide insight on the critical role that respiratory vaccines play in helping prevent severe illness, as well as explore the impact that federal shifts may have at state and local levels — and what legislators can do to proactively support vaccine access and uptake. The 45-minute panel will feature 3-4 panelists in addition to the moderator. NHCSL is a member of CVEEP, a coalition of over 260 patient, provider, and public health organizations that serves as a trusted source of information and a leading voice in discussions on vaccines for infectious respiratory diseases.

Select

---

12:00 PM-1:00 PM

## Networking Luncheon

Centennial Ballroom- Hotel

Select

---

1:15 PM-2:15 PM

## Policy Session 5

Grand Ballroom - Hotel

Select

---

2:15 PM-3:15 PM

## Policy Session 6

Grand Ballroom - Hotel

Select

---

6:00 PM-7:00 PM

## Dinner on Your Own

Select

---

# November 22, 2025

---

8:30 AM-9:30 AM

## Breakfast

Centennial Ballroom- Hotel

Select

---

9:45 AM-10:30 AM

## Policy Session 7

Grand Ballroom - Hotel

Select

---

10:35 AM-12:00 PM

## NHCSL Executive Committee & BBA Meeting

Grand Ballroom - Hotel

Only for Legislators and Business Board of Advisors members.

Select

---

6:30 PM-9:30 PM

## Noche de Celebración

Grand Ballroom - Hotel

Honor Latino trailblazers, reflect on our progress, and celebrate our unity in style.

Select

---

# November 23, 2025

---

9:00 AM-12:00 PM

## Community Service Program (Optional)

 Canceled

# We'll connect another time, Angel

Here's the receipt for your canceled trip.

**Total**

**\$5.35**



For Reserve standard trips (i.e., non-Reserve Saver trips), a fee is charged if there is a cancellation after the grace period once the driver has accepted your trip. For Reserve Saver trips, you will be charged the entire fare if you cancel more than 2 minutes after booking, whether or not a driver has accepted your trip.

Cancellation Fee

\$5.35

## Payments



PENFED Visa ••••  
11/22/25 3:08 PM

\$5.35

## Trip details

Want to review your trip history?

[My trips](#)



# Thanks for tipping, Angel

We hope you enjoyed your ride this evening.

**Total** **\$10.00**

Trip fare	\$6.20
Booking Fee ⓘ	\$1.80
Tip	\$2.00

## Payments

 PENFED Visa ... 11/21/25 6:49 PM	\$8.00
 PENFED Visa .... 11/21/25 6:49 PM	\$2.00

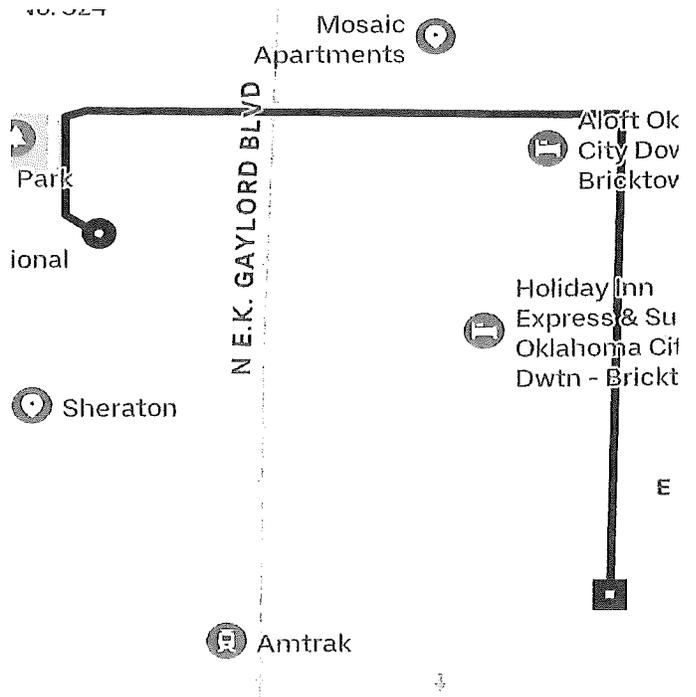
## Trip details

 UberXL  
0.69 miles, 3 minutes



6:45 PM  
1 Park Ave, Oklahoma City, OK 73102, US

6:49 PM  
7 S Mickey Mantle Dr, Oklahoma City, OK 73104, US



You rode with BRETT

5.00 ★

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)

# Thanks for riding, Angel

We hope you enjoyed your ride this afternoon.

## Total

**\$13.29**

Trip fare

\$11.49

Booking Fee ⓘ

\$1.80

## Payments



Mastercard ...  
11/20/25 4:10 PM

\$13.29

## Trip details

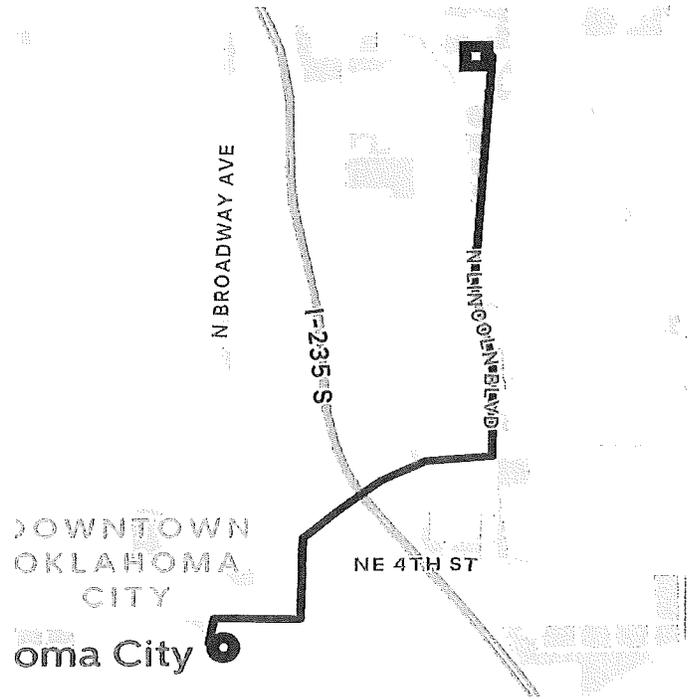


UberXL  
2.16 miles, 11 minutes



3:59 PM  
1 Park Ave, Oklahoma City, OK 73102, US

4:10 PM  
2300 N Lincoln Blvd, Oklahoma City, OK 73105, US



You rode with Zee

4.97 ★

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)

Uber

Nov 20, 2025  
2:55 PM

# Thanks for riding, Angel

We hope you enjoyed your ride this afternoon.

**Total**

**\$16.96**

Trip fare

\$12.84

Booking Fee ⓘ

\$4.12

## Payments



Mastercard ...  
11/20/25 3:36 PM

\$16.96

## Trip details



UberX  
9.75 miles, 17 minutes



3:18 PM  
7625 W Reno Ave, Oklahoma City, OK 73128,  
US

3:35 PM  
1 Park Ave, Oklahoma City, OK 73102, US



You rode with Michael

4.98 ★

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Want to review your trip history?

[My trips](#)



PENARAMIREZ/ANGEL

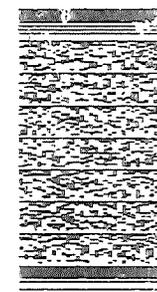
JVLSL5 22D 37  
UA6242 eokc0000

Oklahoma City to Houston-Bush Intl

UA6242	GATE	BOARDING BEGINS	SEAT
<b>OKC - IAH 9</b>		<b>11:35 AM</b>	<b>22D</b>
SUN 23 NOV 2025		Boarding Ends: 11:45 AM	Window
		Flight Departs: 12:00 PM	Economy
		Flight Arrives: 1:35 PM	

BOARDING GROUP

3



Operated by Mesa Airlines dba United Express  
Confirmation: JVLSL5  
eTicket 01673829226483

A STAR ALLIANCE MEMBER



PENARAMIREZ/ANGEL

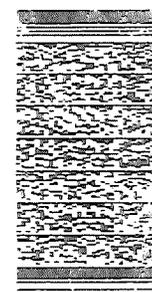
JVLSL5 24F 68  
UA 701 eckc0000

Houston-Bush Intl to San Juan

UA 701	GATE	BOARDING BEGINS	SEAT
<b>IAH - SJU E14</b>		<b>2:24 PM</b>	<b>24F</b>
SUN 23 NOV 2025		Boarding Ends: 2:49 PM	Window
		Flight Departs: 3:04 PM	Economy
		Flight Arrives: 3:26 PM	

BOARDING GROUP

3



CAMARA DE REPRESENTANTES  
Unposted General Ledger Transactions  
26000046 - VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25

Document Number	Name	Transaction Description	Document Date	Effective Date	GL Code	Fund Code	Prog... Code	Bud... Year Code	Account Code	Organizati... Code	Organizati... Short Title	Debit	Credit	Matchi... Docu... Number
<del>26000046</del>	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00210	111	1411	2026	E9051	2030-2528	Hon. Angel R.		1,065.25	26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00701	111	1411	2026	E2490	2030-2528	Hon. Angel R.	40.25		26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00701	111	1411	2026	E2340	2030-2528	Hon. Angel R.	750.00		26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00701	111	1411	2026	E2910	2030-2528	Hon. Angel R.	250.00		26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00701	111	1411	2026	E2390	2030-2528	Hon. Angel R.	25.00		26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00113	111	1411	2026	E9051	2030-2528	Hon. Angel R.	1,065.25		26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00113	111	1411	2026	E2490	2030-2528	Hon. Angel R.		40.25	26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00113	111	1411	2026	E2340	2030-2528	Hon. Angel R.		750.00	26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00113	111	1411	2026	E2910	2030-2528	Hon. Angel R.		250.00	26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00113	111	1411	2026	E2390	2030-2528	Hon. Angel R.		25.00	26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00701	111	1411	2026	E9051	2030-2528	Hon. Angel R.		1,065.25	26-045
	PENA RAMIREZ, ANGEL	VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25	12/16/2025	2/11/2026	00200	111	1411	2026	E9051	2030-2528	Hon. Angel R.	1,375		26-045
Total 26000046			12/16/2025									3,195.75	3,195.75	
										Total 26000046 - VIAJE NHCSL OKLAHOMA CITY 19-23 NOV 25		3,195.75	3,195.75	
Report Total												3,195.75	3,195.75	

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