CÁMARA
DE REPRESENTANTES
COMPROMISO, PROGRESO Y FUTURO

Hon. Eddie Charbonier Chinea
Representante Distrito Núm. 1 | San Juan
Presidente Comisión de Hacienda

FINANZAS Y PRESUPUESTO
25 OCT 28 AM 10:01:29

28 de octubre de 2025

Alberto León Ayala
Secretario de la Cámara
Cámara de Representantes de Puerto Rico
El Capitolio

INFORME DE ACTIVIDADES Y GASTOS DE GESTION OFICIAL FUERA DE PUERTO RICO

Estimado señor Secretario:

En cumplimiento con el requisito de informar las tareas realizadas y certificar los gastos incurridos con cargos a fondos públicos en gestión oficial autorizada fuera de Puerto Rico, se somete este informe en la Secretaría de la Cámara de Representantes, según dispuesto por la Regla 47 del Reglamento de la Cámara de Representantes de Puerto Rico[1] y la Orden Administrativa 2017-13, según enmendada.

En la parte final de este informe se aneja la evidencia de gastos y la agenda de las gestiones realizadas.

PERSONAL: Rozanne Berlingeri Miranda, Directora Oficina del Hon. Eddie Charbonier Chinea, Representante Distrito 1 San Juan.

ACTIVIDAD: Viaje de supervisión a los participantes del semestre Fall 2025 del Programa Córdova y Fernós de Internados Congresionales.

LUGAR Y FECHA: Washington, DC – 14 al 18 de octubre de 2025.

[1] R. de la C. 1, según enmendada, aprobada el 16 de enero de 2025.

Jueves, 16 de octubre de 2025

- Asistir al Representante Eddie Charbonier Chinea en la reunión con la directiva del Alumni Association del Programa Cordova y Fernos de Internados Congresionales.

- Asistir al Representante Eddie Charbonier Chinea en la reunión con Kenneth Romero, Director Ejecutivo del National Hispanic Caucus of State Legislators y el estudiante interno Diego Cusido del Programa Cordova y Fernos de Internados Congresionales.

- Asistir al Representante Eddie Charbonier Chinea en la reunión con el Congresista Darren Soto y el Senador Carmelo Ríos, como parte de la visita al lugar de empleo de la estudiante interna Alanis Henry del Programa Cordova y Fernos de Internados Congresionales.

- Asistir al Representante Eddie Charbonier Chinea en la reunión y cena con los 15 estudiantes participantes del Programa Córdova y Fernós de Internados Congresionales y con personal de The Washington Center.

Viernes, 17 de octubre de 2025

- Actividad (desayuno) de la entidad Friends of Puerto Rico con los participantes del Programa Córdova y Fernós de Internados Congresionales.

Sábado, 18 de octubre de 2025

- Salida desde Washington, DC (DCA), llegando a San Juan, Puerto Rico (SJU).

Los gastos cubiertos a través de fondos de la Cámara de Representantes fueron:

Transportación aérea (salida 14 al 18-octubre-2025).....	$317.00
Alojamiento.....	$1,058.40
Dieta.....	$750.00
Propinas.....	$30.00
Transportación terrestre.....	$250.00

Total: $2,405.40

INFORME Y LIQUIDACIÓN DE GASTOS DE VIAJE

Viaje de supervisión a los participantes del semestre Fall 2025 del Programa Córdova y Fernós de Internados Congresionales.

Nombre: Hon. Eddie Charbonier Chinea **Fecha:** 14 al 18 de octubre de 2025

Anticipo dado por la Cámara de Representantes	**$2,193.65**
Gastos:	
Alojamiento	$1,058.40
Transportación aérea	$317.00
Propinas	$30.00
Transportación Terrestre	$250.00
Dietas	
14-octubre	$150.00
15-octubre	$150.00
16-octubre	$150.00
17-octubre	$150.00
18-octubre	$150.00
Total dietas:	$750.00
Total	
El gasto total fue de **$2,405.40,** por lo cual la Cámara de Representantes debe reembolsar la cantidad de **$211.75** que es la diferencia del anticipo dado.	**$2,405.40**

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: _____

Rozanne Berlingeri Miranda
Directora Oficina Representante Eddie Charbonier Chinea

Oficina de FINANZAS y PRESUPUESTO

3152

LIQUIDACIÓN DE FONDOS ANTICIPADOS PARA VIAJES FUERA DE PUERTO RICO

IDENTIFICACIÓN DEL DOCUMENTO

	Núm. del Documento	Núm. de Seguro Social OP	Fecha	Nombre del OP	REFERENCIA DE ANTICIPO DE VIAJE			
					Cod. Ofic.	Núm. Documento	Fecha	Importe
002	26000042	XXX-X.	10/28/2025	ROZANNE BERLINGERI MIRANDA		26000042	10/28/25	$2,167.00

Justificación (Propósito): VIAJE OFICIAL DE SUPERVISION A LOS PARTICIPANTE DEL SEMESTRE FALL 2025 DEL 14-18 OCTUBRE 25 EN WASHINGTON, DC

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	2060	1411	081	2026		-$2,167.00									
02	E2330	111	2060	1411	081	2026		$ 283.00									
03	E2470	111	2060	1411	081	2026		$ 1,000.00									
04	E2340	111	2060	1411	081	2026		$ 750.00									
05	E2490	111	2060	1411	081	2026		$ 250.00									
06	E2390	111	2060	1411	081	2026		$ 30.00									
07																	

25 NOV 4 P2:25:55
FINANZAS Y PRESUPUESTO

REEMBOLSO DE GASTOS EN EXCESO DE ANTICIPOS

IDENTIFICACIÓN DEL DOCUMENTO		Línea		Línea de Distribución (Cifra de Cuenta)								
	Núm. de Documento	Importe	Descripción	CD	Importe	Cuenta	Fondo	Org.	Prog.	Asig	Año Pres.	Aportación Federal
002	26000042	$146.00	TERRESTRE Y PROPINAS									

CRÉDITO POR REINTEGRO

IDENTIFICACIÓN DEL DOCUMENTO											
	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

PARA USO DE LA CÁMARA 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.

4/11/25 | ROZANNE BERLINGERI MIRANDA | DIR. OF HON. EDDIE CHARBONIER | | |
Fecha (dd/mm/aa) | Nombre y Firma | Título | Teléfono

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.

6/nov/2025 | ADA C. FLORES SANTIAGO | DIRECTORA DE FINANAZAS | |
Fecha (dd/mm/aa) | Nombre y Firma | Título | Teléfono

PARA USO DE CONTABILIDAD

Fondos reintegrados por	Número	Fecha	Importe
☐ Cheque personal ☐ Giro Postal ☐ Cheque de Viajero			

PARA USO DEL RECAUDADOR

Cotejo de Depósitos y Cómputos

Hoja de Depósito Número

Cifra de Depositante	Depósito Número	Fecha

PARA USO DE PRESUPUESTO

Aprobado por: YAMIL NIEVES ACEVEDO
Nombre y Firma
Director OFPC o Rep. Autorizado
11-5/25
Fecha (dd/mm/aa)

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

Oficina de FINANZAS y PRESUPUESTO

LIQUIDACIÓN DE FONDOS ANTICIPADOS PARA VIAJES FUERA DE PUERTO RICO*

(Hoja de Continuación)

DETALLE DE DESEMBOLSOS

Identificación del Documento			
CT	Agen.	Núm. Documento	Fecha
	002	26000042	10/28/2025

Nombre del OP	Núm. de Seguro Social
ROZANNE BERLINGERI MIRANDA	XXX-XX

PERIODO 14-Oct A 18-Oct

Fecha	A Quien fue Pagado	GASTOS			Importe
		SE	Descripción	Cuenta	
14-18 OCT 25	JETBLUE AIRWAYS	139+145	TRANSPORTACION AEREA	E2330	$ 283.00
14-18 OCT 25	PELICAN RESIDENCES		ALOJAMIENTO	E2470	$ 1,000.00
14-18 OCT 25	ROZANNE BERLINGERI MIRANDA		DIETAS	E2340	$ 750.00
14-18 OCT 25	UBER		TRANSPORTACION TERRESTRE	E2490	$ 250.00
14-18 OCT 25	VARIOS		PROPINAS	E2390	$ 30.00
				IMPORTE TOTAL	2,313.00

Conservación: Seis años o una intervención del Contralor, lo que ocurra primero.
*Documento Original para la Oficina de Finanzas y Copia para el Funcionario

FINANZAS Y PRESUPUESTO
'25 NOV 4 PM2:47:0

Forma OFPC-FRM-05
Rev. 1.0
Fecha de Efectividad FEB/01/09
Procedimiento OFPC-SOP-02

Summary of account activity

Account no.	****-****-**
Previous balance	+$0.00
Payments	-1,097.43
Other credits	-0.00
Purchases	+1,097.43
Other debits	+0.00
Cash advance	+0.00
Balance transfer	+0.00
Fees charged	+0.00
Interest charged	+0.00
New balance	**+$0.00**
Past due amount	$0.00
Credit limit	$7,250.00
Available credit	$7,250.00
Cash credit limit	$730.00
Available cash	$730.00
Statement closing date	11/03/2025
Days in billing cycle	31

Payment information

New balance	$0.00
Minimum payment due	$0.00
Save on Interest Payment℠	$0.00
Payment due date	11/28/2025

Late payment warning:
If we do not receive your minimum payment by 11/28/2025 you may have to pay up to a $41.00 late fee.

Minimum Payment Warning: If you make only the minimum payment for each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on the statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	0 months	$0

For information regarding credit counseling services, call 1-800-284-1706.

Account Questions? Need to make a payment? Want to know how to go paperless?
Visit COMENITY.NET/LOFTCARD or call 1-866-886-1009 (TDD/TTY 1-800-695-1788).

REWARDS SUMMARY

*Earn 5 points for every dollar spent on purchases with your LOFT Rewards Mastercard Credit Card at Ann Taylor and LOFT. **Earn 2 points for every dollar spent at gas and grocery store purchases. ***Earn 1 point per dollar spent everywhere else Mastercard is accepted. See additional important messages for details.	EARN REWARDS EVEN FASTER! Add an authorized buyer* to your credit card account and see how quickly your points can add up. Visit comenity.net/loftcard to add an authorized buyer.	

Details of your transactions

TRANS DATE	TRANSACTION DESCRIPTION/LOCATION	AMOUNT
10/29/2025		
10/07/2025	GPS*PELICAN RESIDENCES DULUTH GA	1,058.40
10/13/2025	[illegible] BOSTON MA	

Fees

From: Roxanne Berlingeri
Sent: Thursday, June 11, 2026 12:17 PM
To:
Subject: Fwd: JetBlue booking confirmation for ROZANNE BERLINGERI - IJGCSI

You don't often get email from roxanne_berlingeri@hotmail.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.

Sent from my iPhone

Begin forwarded message:

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Date: September 29, 2025 at 1:29:00 PM AST
Subject: JetBlue booking confirmation for ROZANNE BERLINGERI - IJGCSI
Reply-To: JetBlue Reservations <reply@email.jetblue.com>

Check out the details for your trip on Tue, Oct 14 Français | Español

#3491889564

You're all set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach*, free wi-fi & entertainment, and free snacks & drinks.

Your Flight Itinerary

Your JetBlue confirmation code is IJGCSI

SJU DCA

Flight 1348

Tue, Oct 14
6:05pm
Terminal: A

-

Tue, Oct 14
9:57pm

Get the latest entry and travel requirements for your trip.

Beginning May 7, 2025, you will need 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.

Your Traveler Details

ROZANNE BERLINGERI

San Juan
SJU

Washington
DCA

TrueBlue Number:
3491889564

Ticket number:
2792193096718

Flight # 1348

Fare: Blue Basic

Seat: 18A

Bag Allowance (per traveler)

SJU  **DCA**

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	From $35* Up to 50 lbs **Add bag now**	From $50* Up to 50 lbs **Add bag now**

Size and weight limits apply. See full details on our Bag Info page 

Additional charges may apply.

*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our **Bag Info** page for details.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Visa XXXXXXXXXXX

Purchase Date: Sep 29, 2025
Request full receipt

Credit Card	$204.00
Non Refundable	$154.00
Extras	$17.00
Taxes & fees	$33.00
Total	**$204.00 USD**

From: Roxanne Berlingeri hotmail.com>
Sent: Thursday, June 11, 2026 12:29 PM
To:
Subject: Fwd: JetBlue booking confirmation for ROZANNE BERLINGERI - NWVXKP

You don't often get email from roxanne_berlingeri@hotmail.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.

Sent from my iPhone

Begin forwarded message:

From: JetBlue Reservations <jetblueairways@email.jetblue.com>
Date: September 26, 2025 at 6:11:26 PM AST
Subject: JetBlue booking confirmation for ROZANNE BERLINGERI - NWVXKP
Reply-To: JetBlue Reservations <reply@email.jetblue.com>

Check out the details for your trip on Sat, Oct 18 Français | Español

#3491889564

You're all set to jet.

Thanks for choosing JetBlue. Get ready to enjoy the most legroom in coach*, free wi-fi & entertainment, and free snacks & drinks.

Your Flight Itinerary

Your JetBlue confirmation code is NWVXKP

DCA SJU **Flight 1347**

Sat, Oct 18 **8:30am** **Terminal:** 2 - Sat, Oct 18 **12:15pm**

Get the latest entry and travel requirements for your trip.

Your Traveler Details

ROZANNE BERLINGERI

Washington
DCA

San Juan
SJU

TrueBlue Number:
3491889564

Ticket number:
2792192927715

Flight # 1347

Fare: Blue Basic

Seat: 20C

Bag Allowance (per traveler)

DCA  **SJU**

Personal Item	Carry-on	1st Bag	2nd Bag
Free	Free	From $35* Up to 50 lbs **Add bag now**	From $50* Up to 50 lbs **Add bag now**

Size and weight limits apply. See full details on our Bag Info page 

Additional charges may apply.

*The above prices reflect early pre-paid bag purchase available online now and until 24 hours before departure. Bag fees are higher during check-in. Visit our **Bag Info** page for details.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Visa XXXXXXXXXX

Purchase Date: Sep 26, 2025
Request full receipt

Credit Card	$162.00
Non Refundable	$112.00
Extras	$17.00
Taxes & fees	$33.00
Total	**$162.00 USD**

Costco Anywhere Visa® Card by Citi

citi | COSTCO WHOLESALE

ROZANNE BERLINGERI
Member Since 2017 Account number
Billing Period: **09/18/25-10/17/25**

Billing Inquiries and Customer Service
PO Box 790046 ST. LOUIS, MO 63179-0046
1-855-378-6467, (TTY: 711)
www.citicards.com

OCTOBER STATEMENT

Minimum payment due:
New balance as of 10/17/25:
Payment due date: 11/15/25

Late Payment Warning: If we do not receive your Minimum Payment by the date listed above, you may have to pay a late fee of up to $41 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187 (TTY: 711).

Account Summary

Previous balance	
Payments	
Credits	
Purchases	+
Cash advances	+$0.00
Fees	+$0.00
Interest	+$0.00
New balance	

Credit Limit

Credit Limit	
Includes $0.00 cash advance limit	
Available Credit Limit	

202000



Costco Cash Back Rewards Summary

as of 10/17/25

$393.96

» See page 3 for more information about your rewards

For Payments, send check to: Citi Cards, PO BOX 70272, Philadelphia PA, 19176-0272

citi
Costco Anywhere Visa® Card

PO Box 790057
Saint Louis, MO 63179-0057

Your Monthly Statement is Enclosed

Pay your bill from virtually anywhere with the Citi Mobile® App and Citi® Online

To download:
Text **'App15'** to **MyCiti (692484)**
or go to your device's app store.
Or visit **www.citicards.com**

Minimum payment due
New balance
Payment due date 11/15/25

Amount enclosed: $

Account number ending i
Please make check payable to Citi Cards.

ROZANNE BERLINGERI

Citi Cards
PO BOX 70272
Philadelphia PA 19176-0272

ROZANNE BERLINGERI

CARDHOLDER SUMMARY

ROZANNE BERLINGERI Card ending
New Charges

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
Payments, Credits and Adjustments			
		[illegible]	
10/01	10/01	JETBLUE 27944760176498005382583 NY	-$17.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 12/31/25	
		JFK TO ORH : B6: CLASS: V : STOP:O	
10/01	10/01	JETBLUE 27921930967188005382583 NY	-$187.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 12/31/25	
		JFK TO ORH : B6: CLASS: V : STOP:O	

ROZANNE BERLINGERI

Promo Purchase-Offer 4 (9.990%)

[illegible]			
09/26	09/26	MA	
09/26	09/26	MA	
09/26	09/26	A	
09/26	09/26	SAN JUAN 0092PR	
09/27	09/27	JETBLUE 27921929277158005382583 NY	$145.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 10/18/25	
		DCA TO SJU : B6: CLASS: L : STOP:O	
09/27	09/27	JETBLUE 27944758812988005382583 NY	$17.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 10/18/25	
		DCA TO SJU : B6: CLASS: L : STOP:O	
09/30	09/30	JETBLUE 27921930967188005382583 NY	$187.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 10/14/25	
		SJU TO DCA : B6: CLASS: L : STOP:O	
09/30	09/30	JETBLUE 27944760176498005382583 NY	$17.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 10/14/25	
		SJU TO DCA : B6: CLASS: L : STOP:O	
10/01	10/01	JETBLUE 27921931580088005382583 NY	$138.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 10/14/25	
		SJU TO DCA : B6: CLASS: L : STOP:O	
10/01	10/01	JETBLUE 27944760595178005382583 NY	$17.00
		NAME: ROZANNE MS BERLINGER	
		DEPART: 10/14/25	

Costco Cash Back Rewards Summary



Total Costco Cash Back Rewards Balance:

Costco Cash Back Rewards Summary

Costco Cash Back Rewards balance as of last statement .....

Earned this period.....

Total Costco Cash Back Rewards Year to Date :

Costco Cash Back Rewards Earned This Period

5% on gas at Costco .....

4% on other eligible gas and EV charging.....

5% and 4% earn is on a combined $7,000 spend per year, 1% thereafter

3% on restaurants..... +$0.00

3% on eligible travel.....

2% on Costco and Costco.com purchases.....

1% on all other purchases.....

Total Earned:

» Visit Citi.com/Costco for more information

702000

Promo Purchase-Offer 4 (9.990%), cont'd

SJU TO DCA : B6: CLASS: L : STOP:O

10/14	10/14	PAYPAL *UBER	4029357733	CA	$8.78
10/14	10/14	PAYPAL *UBER	4029357733	CA	$18.33
10/15	10/15	PAYPAL *UBER	4029357733	CA	$17.62
10/15	10/15	PAYPAL *UBER	4029357733	CA	$26.75
10/15	10/15	PAYPAL *UBER	4029357733	CA	$8.78
10/15	10/15	PAYPAL *UBER	4029357733	CA	$11.12
10/16	10/16	PAYPAL *UBER	4029357733	CA	$5.75
10/16	10/16	PAYPAL *UBER	4029357733	CA	$11.17
10/16	10/16	PAYPAL *UBER	4029357733	CA	$22.45
10/16	10/16	PAYPAL *UBER	4029357733	CA	$24.98
10/16	10/16	PAYPAL *UBER	4029357733	CA	$26.04
10/16	10/16	PAYPAL *UBER	4029357733	CA	$35.53

702000

Fees Charged

TOTAL FEES FOR THIS PERIOD **$0.00**

Interest Charged

TOTAL INTEREST FOR THIS PERIOD **$0.00**

2025 totals year-to-date

Total fees charged in 2025	**$0.00**
Total interest charged in 2025	**$0.00**

Interest charge calculation

Days in billing cycle: **30**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	19.24% (V)	$0.00 (D)	$0.00
RtSaleOffer 4 (Promotional Rate Expires 05/04/26)	9.99%	$0.00 (D)	$0.00
ADVANCES			
Standard Adv	29.24% (V)	$0.00 (D)	$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions). Balances followed by (A) are determined by the average daily balance method.

Account messages

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 11/08/2025 to allow enough time for regular mail to reach us.

Costco Anywhere Visa..[redacted]

JetBlue $138.00

Purchased On	Sep 30, 2025 09:28 AM ET
Posted On	Oct 01, 2025
Purchase Method	Online
Spend Category	Air Travel - Jetblue

Merchant Details

United States

Website

Appears on your statement as

JETBLUE 27921931580088005382583 NYNAME: ROZANNE MS BERLINGER DEPART:10/14/2025 SJU TO DCA: B6: CLASS:L : STOP: O



Purchased On	Sep 26, 2025 06:10 PM ET
Posted On	Sep 27, 2025
Spend Category	Air Travel - Jetblue

Guest Invoice

Confirmation code #EXP-DL3NI5j1 Issue date Oct 27, 2025

Reservation information

Guest Name

Rozanne Berlingeri

Issue date

Oct 5, 2025

Property

Furnished 2BR Apt in Crystal City near Pentagon

Check-in	Check-out	Number of guests
10/14/2025	10/18/2025	2 Adults, 0 Children, 0 Infants

Company information

Company Name	Address
Pelican Residences	1035 Vintage Club Dr Duluth 30097 US

VAT ID	Phone number	Email
47-1324968	+1 202-640-4949	customercare@pelicanresidences.com

Invoice

Accommodation fare	$748.00
Total reservation taxes	$106.60
Cleaning Fee	$140.00
Credit Card Processing Fee	$63.80
Total	$1,058.40
Paid	$1,058.40
Payment amount	$0.00

Payment terms

Oct 7, 2025 $1,058.40

Uber

October 14, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this evening.

Total	**$18.33**
Trip fare	$16.77
Subtotal	$16.77
Booking Fee	$1.14
DCA Airport Surcharge	$5.00
Promotion	-$4.58

Payments

PayPal - [redacted] v.com 10/14/25 11:02 PM	$18.33

Receipt ID # dbc50fcb-34a7-454e-89b3-df3740301b2b

Trip ID: dbc50fcb-34a7-454e-89b3-df3740301b2b

Visit the trip page for more information, including invoices (where available)

You rode with Abdelghani

Issued on behalf of Abdelghani

UberX 1.51 miles | 4 minutes

10:57 PM | Terminal 2, Ronald Reagan Washington National Airport (DCA), Arlington, VA 22202, US

11:01 PM | 320 23rd St S, Arlington, VA 22202-3741, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 15, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this morning.

Total	**$8.78**
Trip fare	$8.97
Subtotal	$8.97
Booking Fee	$1.14
DC Digital Dispatch Surcharge	$0.25
DC Fee	$0.49
Promotion	-$2.07

Payments

PayPal - [redacted].w.com
10/15/25 2:11 AM — $8.78

Receipt ID # 0aa04ae3-27eb-459f-a0cb-27f80a6f5bbf

Trip ID: 0aa04ae3-27eb-459f-a0cb-27f80a6f5bbf

Visit the trip page for more information, including invoices (where available)

You rode with ABDALLAHI

Issued on behalf of ABDALLAHI

UberX 4.46 miles | 11 minutes

1:59 AM | Jefferson Dr SW, Washington, DC 20024, US

2:11 AM | 320 23rd St S, Arlington, VA 22202-3741, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 15, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this evening.

Total $26.75

Trip fare	$26.14
Subtotal	$26.14
Booking Fee	$1.75
DC Digital Dispatch Surcharge	$0.15
DC Fee	$1.51
Promotion	-$2.80

Payments

PayPal - [redacted]om $26.75

10/15/25 7:43 PM

Receipt ID # 0b253cc2-daa4-469a-9b13-056e5d4d0749

Trip ID: 0b253cc2-daa4-469a-9b13-056e5d4d0749

Visit the trip page for more information, including invoices (where available)

You rode with Geb

UberXL 3.11 miles | 11 minutes

7:31 PM | 3000 K St NW, Washington DC, DC 20007, US

7:43 PM | 650 Wharf St SW, Washington, DC 20024, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 16, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this morning.

Total	$24.98

Trip fare	$28.37

Subtotal	$28.37
Booking Fee	$2.85
Promotion	-$6.24

Payments

PayPal - :om $24.98
10/16/25 9:43 AM

Receipt ID # 44df9aeb-4870-4d40-af87-ae7d691d2aa9

Trip ID: 44df9aeb-4870-4d40-af87-ae7d691d2aa9

Visit the trip page for more information, including invoices (where available)

You rode with Birru

Comfort 4.32 miles | 20 minutes

9:23 AM | 320 23rd St S, Arlington, VA 22202-3741, US

9:43 AM | 1126 16th St NW, Washington, DC 20036-4802, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 16, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this afternoon.

Total	$26.04

Trip fare	$25.91

Subtotal	$25.91
Booking Fee	$1.14
DC Digital Dispatch Surcharge	$0.25
DC Fee	$1.47
Promotion	-$2.73

Payments

PayPal - [redacted]@[redacted]lawfirm.com
10/16/25 3:56 PM

$26.04

Receipt ID # 405e0539-7020-4752-b725-4d2494f1d073

Trip ID: 405e0539-7020-4752-b725-4d2494f1d073

Visit the trip page for more information, including invoices (where available)

You rode with Naole

Issued on behalf of Naole

UberX 2.63 miles | 15 minutes

3:40 PM | Delaware Ave NE & Capitol Cir NE, Washington, DC 20004, US

3:56 PM | 1837 M St NW, Washington, DC 20036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 16, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this evening.

Total $35.53

Trip fare	$33.94
Subtotal	$33.94
Booking Fee	$1.75
DC Digital Dispatch Surcharge	$0.15
DC Fee	$2.01
Wait Time	$1.40
Promotion	-$3.72

Payments

PayPal - dlaw.com $35.53
10/16/25 7:25 PM

Receipt ID # 37a6c16a-3662-4bff-b4ad-ba0a352b388d

Trip ID: 37a6c16a-3662-4bff-b4ad-ba0a352b388d

Visit the trip page for more information, including invoices (where available)

You rode with Mesfun

UberXL 1.32 miles | 32 minutes

6:52 PM | 1622 14th St NW, Washington DC, DC 20009, US

7:25 PM | 1924 Pennsylvania Ave NW, Washington, DC 20006-3607, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 17, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this morning.

Total $15.26

Trip fare	$17.94
Subtotal	$17.94
Booking Fee	$1.14
Promotion	-$3.82

Payments

PayPal - com $15.26
10/17/25 9:28 AM

Receipt ID # d6288c9a-c46a-481b-a5be-48ca4574f13b

Trip ID: d6288c9a-c46a-481b-a5be-48ca4574f13b

Visit the trip page for more information, including invoices (where available)

You rode with Edward

Issued on behalf of Edward

UberX 5.01 miles | 29 minutes

8:58 AM | 320 23rd St S, Arlington, VA 22202-3741, US

9:28 AM | 1050 30th St NW, Washington, DC 20007-3822, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 17, 2025

Thanks for tipping, Roxanne

Here's your updated Friday afternoon ride receipt.

Total	$9.94
Trip fare	$8.78
Subtotal	$8.78
Booking Fee	$1.14
Tip	$2.00
Promotion	-$1.98

Payments

PayPal - 10/17/25 1:32 PM	om	$7.94
PayPal - 10/17/25 1:32 PM	м.com	$2.00

Receipt ID # e4386ad5-a45b-444b-b829-415c0ce98adf

Trip ID: e4386ad5-a45b-444b-b829-415c0ce98adf

Visit the trip page for more information, including invoices (where available)

You rode with Aweys

Issued on behalf of Aweys

UberX 2.86 miles | 9 minutes

1:22 PM | 1601 Crystal Dr, Arlington, VA 22202-4113, US

1:32 PM | 16 E Basin Dr SW, Washington DC, DC 20242, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 17, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this evening.

Total $14.41

Trip fare	$13.26
Subtotal	$13.26
Booking Fee	$1.75
Maryland Transportation Network Company Impact Fee	$0.75
Prince George's County Surcharge	$0.25
Promotion	-$1.60

Payments

PayPal - 10/17/25 6:24 PM $14.41

Receipt ID # 9a0d77bd-9c9c-486b-b8f2-864f669ba350

Trip ID: 9a0d77bd-9c9c-486b-b8f2-864f669ba350

Visit the trip page for more information, including invoices (where available)

You rode with Mohammad

UberXL 1.58 miles | 5 minutes

6:19 PM | 165 Waterfront St, National Harbor, MD 20745, US

6:24 PM | 6800 Oxon Hill Rd, National Harbor, MD 20745, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

October 17, 2025

Here's your receipt for your ride, Roxanne

We hope you enjoyed your ride this evening.

Total	$8.79

Trip fare	$8.98

Subtotal	$8.98
Booking Fee	$1.14
DC Digital Dispatch Surcharge	$0.25
DC Fee	$0.49
Promotion	-$2.07

Payments

PayPal - :om $8.79
10/17/25 10:04 PM

Receipt ID # d7a9ae67-8dc2-4fe1-aa5f-9b0ec509c5e1

Trip ID: d7a9ae67-8dc2-4fe1-aa5f-9b0ec509c5e1

Visit the trip page for more information, including invoices (where available)

You rode with Habib

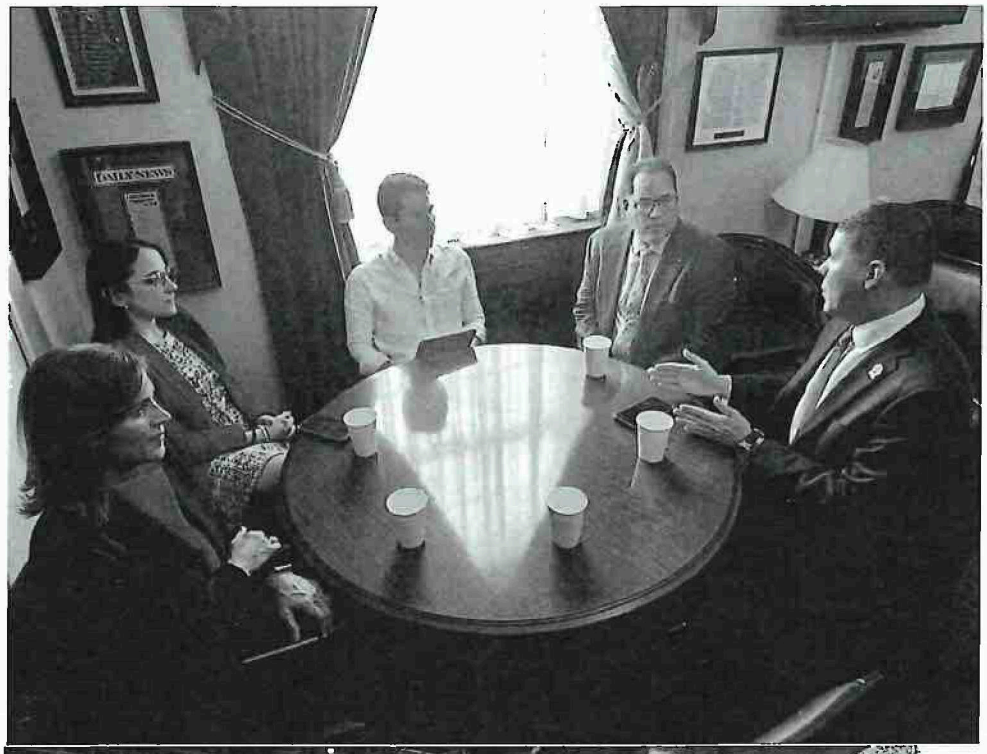
Issued on behalf of Habib

UberX 3.38 miles | 8 minutes

9:56 PM | 15 17th St SW, Washington, DC 20037, US

10:04 PM | 320 23rd St S, Arlington, VA 22202-3741, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.


DAILY NEWS

