CÁMARA
DE REPRESENTANTES
COMPROMISO, PROGRESO Y FUTURO

Hon. Tatiana Pérez Ramírez
Representante por Acumulación

FINANZAS Y PRESUPUESTO
'25 AUG 12 PM 1:11

11 de agosto de 2026

Hon. Carlos "Johnny" Méndez Núñez
Presidente
Cámara de Representantes

RE: INFORME FINAL GESTION OFICIAL FUERA DE PUERTO RICO

Honorable presidente:

Conforme a la Regla 47 del Reglamento de la Cámara de Representantes, a los fines de que se autorice como gestión oficial con derecho a aquellas protecciones que así dispongan las leyes y reglamentos aplicables, se presenta este informe sobre el asunto y la agenda de la actividad a realizarse:

REPRESENANTE: TATIANA PÉREZ RAMÍREZ, REPRESENTANTE POR ACUMULACIÓN

ACTIVIDAD: 2026 NCSL Legislative Summit

LUGAR Y FECHA: Chicago, IL 26 de julio hasta el 30 de julio 2026

JUSTIFICACIÓN: Cumplimiento con las Ordenes Administrativas núm. 2017-013, 2023-03 y 2024-15

Al regreso del viaje se someterá un informe final sobre las gestiones realizadas.
Estimado de gastos de la gestión oficial:

Agradecemos de antemano su amable atención y quedamos atentos a cualquier información adicional o procedimiento necesario para formalizar esta solicitud.

El Capitolio Apartado 9022228, San Juan, Puerto Rico 00902-2228 ∫ T. (787) 721-6040 Ext. 2898
D. (787) 622-4992 ∫ E. tperez@camara.pr.gov

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DE REPRESENTANTES
COMPROMISO, PROGRESO Y FUTURO

Hon. Tatiana Pérez Ramírez

Representante por Acumulación

INFORME FINAL- GESTIÓN OFICIAL FUERA DE PUERTO RICO
26 AL 30 DE JULIO DE 2026
NCSL 2026 LEGISLATIVE SUMMIT, CHICAGO, IL

DÍAS DE GESTIÓN OFICIAL:

Domingo 26 de julio de 2026:

- Vuelo de San Juan, Puerto Rico a Chicago, IL

Lunes 27 de julio de 2026:

Sesiones:

- AI and the Future of Works
- State Meet and Greet and Networking Lunch
- How to Achieve Education Goals Amid Budget Challenges
- Your Brain is Addicted to Revenge

Martes 28 de julio de 2026:

Sesiones:

- Fun Run- Soldier Field
- Exhibit Hall Grand Opening
- The State of the Department of Education- W185
- Legislators Only: Personal Security Training for Women Legislators-W183A

Miércoles 29 de julio de 2026:

Sesiones:

- Empowering New Legislators for Success
- Perspectives on Education Choice
- NCSL Business Meeting
- Closing Reception at Navy Pier

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Jueves 30 de julio de 2026:

- Vuelo de regreso de Chicago a San Juan, Puerto Rico

Informe Final de Gastos:

Boleto aéreo	$ 625.00
Alojamiento	$1,194.59
Matrícula	$ 895.00
Dietas	$ 750.00
Transportación Terrestre	$ 322.21
Propinas	$112.50
Maleteros	$ 25.00
Mucamas	$ 25.00
TOTAL ESTIMADO	$3,949.30

Respetuosamente sometido,

Tatiana Pérez Ramírez
Representante por Acumulación

cc: Sr. Alberto León, Secretario de la Cámara
Sra. Ada Flores, Directora de la Oficina de Finanzas y Presupuesto

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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	27000003	8/12/2026

Nombre del OP	Núm. de Seguro Social
TATIANA PEREZ RAMIREZ	XXX-X

PERIODO 26-Jul A 30-Jul

Fecha	A Quien fue Pagado	GASTOS			Importe
		SE	Descripción	Cuenta	
26-30 JUL 26	UNITED AIRLINES		TRANSPORTACION AEREA	E2330	$ 625.00
	BW BEST WESTERN		ALOJAMIENTO	E2470	$ 1,000.00
	TATIANA PEREZ RAMIREZ		DIETAS	E2340	$ 750.00
	LYFT RIDE		TRANSPORTACION TERRESTRE	E2490	$ 250.00
	VARIOS		PROPINAS	E2390	$ 112.50
	NCSL LEGISLATIVE SUMMIT		MATRICULA	E2910	$ 895.00
			TRANSPORTACION AEREA	E2330	

Grant Park
1100 S Michigan Ave
Chicago, IL 60605

Phone: 312 922 2900

Fax: 312 922 8812
Email: fd@bwgrantparkhotel.com

Web: bwgrantparkhotel.com

Best Western

Guest Charges

Folio #: 150256 **Guest : PEREZ, TATIANA** Conf #: 150239
Room #: 914 CRS #: BW 245656362-01
Payment Method : Credit Card Billing Reference : CRS #2 BW 2498437081
Rate : Company : Arrival: 7/26/2026
7/26/2026 $247.20. Departure: 7/30/2026
7/27/2026 $223.20 x,
7/28/2026 $239.20

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/26/2026	VS			914		$1,269.59	($1,269.59)
7/26/2026	ROOM	Auto Posted		914	$247.20		($1,022.39)
7/26/2026	CTID	Auto Posted		914	$3.71		($1,018.68)
7/26/2026	STATETX	Auto Posted		914	$29.39		($989.29)
7/26/2026	CITYTX	Auto Posted		914	$11.12		($978.17)
7/26/2026	COUNTYX	Auto Posted		914	$2.47		($975.70)
7/27/2026	ROOM	Auto Posted		914	$223.20		($752.50)
7/27/2026	CTID	Auto Posted		914	$3.35		($749.15)
7/27/2026	STATETX	Auto Posted		914	$26.54		($722.61)
7/27/2026	CITYTX	Auto Posted		914	$10.04		($712.57)
7/27/2026	COUNTYX	Auto Posted		914	$2.23		($710.34)
7/28/2026	ROOM	Auto Posted		914	$239.20		($471.14)
7/28/2026	CTID	Auto Posted		914	$3.59		($467.55)
7/28/2026	STATETX	Auto Posted		914	$28.44		($439.11)
7/28/2026	CITYTX	Auto Posted		914	$10.76		($428.35)
7/28/2026	COUNTYX	Auto Posted		914	$2.39		($425.96)
7/29/2026	ROOM	Auto Posted		914	$295.20		($130.76)
7/29/2026	CTID	Auto Posted		914	$4.43		($126.33)
7/29/2026	STATETX	Auto Posted		914	$35.10		($91.23)
7/29/2026	CITYTX	Auto Posted		914	$13.28		($77.95)
7/29/2026	COUNTYX	Auto Posted		914	$2.95		($75.00)
7/30/2026	VS	Adj		914	$75.00		$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type: Credit Card Amount Paid: $1,194.59
Account: Approval Code:
Account Holder: Approval Amount: $75.00

I agree that my liability for all charges is not waived.

This property is independently owned and operated.

Outlook

Fwd: Rv: eTicket Itinerary and Receipt for Confirmation J1KD4L

From Glorymar Guzman · mail.com>
Date Fri 6/26/2026 7:58 AM
To Glorymar Guzmán López · mara.pr.gov>

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.

---------- Forwarded message ----------
From: **tatiana ramirez** < /ahoo.com>
Date: Friday, June 26, 2026
Subject: Rv: eTicket Itinerary and Receipt for Confirmation J1KD4L
To: ')gmail.com" <)gmail.com>

Enviado desde Yahoo Mail para iPhone

Comienzo del mensaje reenviado:

El viernes, junio 26, 2026, 6:48 a. m., United Airlines <Receipts@united.com> escribió:

United Airlines Fri, Jun 26, 2026

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

J1KD4L

Flight 1 of 2 UA2089 Class: United Economy (S)

Sun, Jul 26, 2026
07:40 AM

Sun, Jul 26, 2026
11:53 AM

San Juan, PR, US (SJU) — Chicago, IL, US (ORD)

Flight 2 of 2 UA695 — Class: United Economy (T)

Thu, Jul 30, 2026
02:38 PM
Chicago, IL, US (ORD)

Thu, Jul 30, 2026
08:34 PM
San Juan, PR, US (SJU)

Traveler Details

ORTEGAPEREZ/ISAIJOEL
eTicket number: **0162115327042**
Seats: SJU-ORD -----
ORD-SJU -----

PEREZ/TATIANA
eTicket number: **0162115327041**
Seats: SJU-ORD -----
ORD-SJU -----

Purchase Summary

Method of payment:	**Visa ending in**
Date of purchase:	**Fri, Jun 26, 2026**
Airfare:	**558.00**
U.S. Transportation Tax:	**46.80**
Passenger Civil Aviation Security Service Fee:	**11.20**
U.S. Passenger Facility Charge:	**9.00**
Total Per Passenger:	625.00 USD
Total:	1250.00 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT;CC/NDCRC
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jul 26, 2026 San Juan, PR, US (SJU - Luis Muñoz Marín) to Chicago, IL, US (ORD - O'Hare)	50.00 USD	60.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Accommodation details

Reserved for **tatiana perez.**

You booked **1 room**.

Standard Room, 2 Double Beds, Non Smoking

Free High-Speed Internet

Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. Explore the app

Price Details

Collected by property

4 nights x 1 room	$1,004.80
Taxes on fees	$189.79
Subtotal	**$1,194.59**

Total	**$1,194.59**
Due at property	$1,194.59

Unless specified otherwise, rates are quoted in US dollars.

View your itinerary for room price details

Plan more of your trip

Extend your stay at another property

Find stays

Tatiana Perez

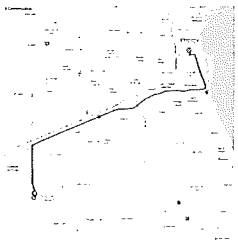
oo.com

$322.21
Total amount

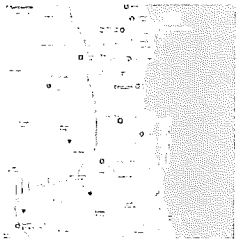
Ride report

July 26 -
July 30 2026

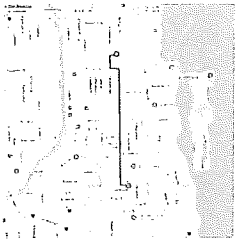
14 selected rides



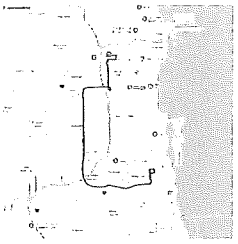
July 26, 12:06PM — **$46.96**
5700 S Cicero Ave, Chicago
1108 S Michigan Ave, Chicago
XXL



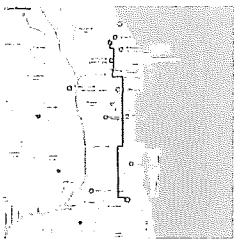
July 26, 8:44PM — **$5.00**
None
None
Priority
Pickup



July 27, 8:35AM — **$19.98**
1108 S Michigan Ave, Chicago
2338 S Indiana Ave, Chicago
Priority
Pickup



July 27, 9:13AM — **$28.93**
2301 S King Dr, Chicago
225 W Randolph St, Chicago
Priority
Pickup



July 27, 12:34PM — **$35.66**
2211 S Dr Martin Luther King Jr Dr, Chicago
750 N Rush St, Chicago
XL

Ride report

July 26 - July 30 2026

14 selected rides



July 27, 4:03PM

2233 S Dr Martin Luther King Jr Dr, Chicago

1108 S Michigan Ave, Chicago

$16.99

Standard

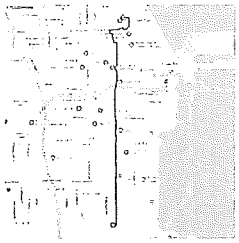
July 27, 7:08PM

1400 E McFetridge Dr, Chicago

1108 S Michigan Ave, Chicago

$18.97

Priority Pickup



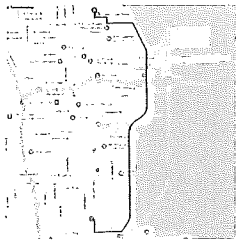
July 27, 8:30PM

1108 S Michigan Ave, Chicago

845 N Michigan Ave, Chicago

$19.97

Priority Pickup



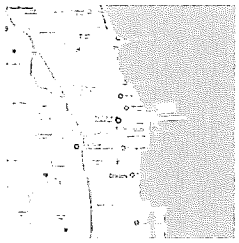
July 27, 10:57PM

840 N Michigan Ave, Chicago

1100 S Michigan Ave, Chicago

$15.99

Priority Pickup



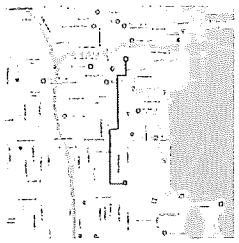
July 28, 5:57PM

None

None

$0.00

Black



July 28, 6:10PM

233 N Michigan Ave, Chicago

1014 S Michigan Ave, Chicago

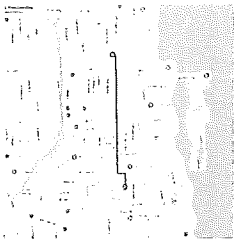
$25.97

Priority Pickup

Ride report

July 26 - July 30 2026

14 selected rides

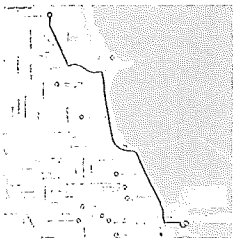


July 29, 11:00AM — **$18.92**

72 E 11th St, Chicago

2338 S Indiana Ave, Chicago

XL

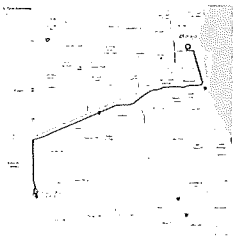


July 29, 6:30PM — **$27.93**

2056 N Lincoln Park W, Chicago

124 N Streeter Dr, Chicago

XL



July 30, 10:03AM — **$40.94**

1108 S Michigan Ave, Chicago

5700 S Cicero Ave, Chicago

Priority Pickup



Todas Débito Crédito

Filtrar: Estado: Corriente

EN PROCESO

NATIONAL CONFERENCE OF ST
24 DE JUNIO DE 2026

-$895.00