

Government of Guam
LIHESLATURAN GUÅHAN
TRAVEL VOUCHER

1/20/23
Settled
2837TA001
\$356.20

NOTICE: Enter numbers of the Transportation Request used on reverse side, attach copies.

1. To Committee on Rules	2. From Senator Telo T. Taitague	Date 1/11/2023
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 01/09/2023 - 8:00 am To 01/10/2023 - 9:50 am
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Telo T. Taitague	5. Department to be Charged 06200	Charge Account Number 555
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7. This is supported by Travel Authorization of _____ DATE \$ (number of Travel Requests)	8. Number of Dependents Authorized 0
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9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>1</u> days) (<u>0</u> days)		\$ 356.20	- TR. 06200-555
(B) Reimbursement for Transportation costs paid by traveler (1) Tickets (2) Mileage (Miles @ \$0.51 per mile)		\$ RCP50118 - RET RCP50119	02401 06200
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)		\$ -	
		TOTALS \$	356.20

note: Advance not given to traveler.

10. Total Amount Claimed is \$	\$ 356.20
Deduct Advance in item 7 \$	\$ -
Balance due to Guam Legislature Traveler	\$ 356.20

11. Signature (Administrative Director, Guam Legislature) Joseph R. San Agustin, Acting Executive Director	12. I certify that the amount claimed is true and just and payment for balance due has not been received.	(Date) 1/11/2023
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FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

13. The balance due Guam Legislature in item 10 is	
Charged to Account Number	06200- Department of
And paid to Check Number	Dated

14. I certify that I have received payment as shown in item 13.

Signature (Traveler) _____ Date 1/20/23



I LIHESLATURAN GUÅHAN
GUAM LEGISLATURE
163 W Santo Papa, Hagåtña, Guam 96910

DATE: January 11, 2023

MEMORANDUM

TO: **Chairperson, Committee on Rules**
VIA: **EXECUTIVE DIRECTOR**

FROM: Office of Senator Telo T. Taitague

SUBJECT: **REQUEST THAT TRAVEL AUTHORIZATION PAPERS BE PROCESSED IMMEDIATELY BASED ON THE FOLLOWING INFORMATION:**

1) **NAME OF TRAVELER:** Telo T. Taitague (Senator)

2) **PURPOSE OF TRAVEL:**

2023 Inauguration for CNMI Governor Arnold I. Palacios and Lt. Governor David M. Apatang

3) **APPROXIMATE DATE & TIME OF DEPARTURE:**

DATE:
1/9/2023

TIME:
8:00 AM

4) **APPROXIMATE DATE & TIME OF RETURN:**

TIME:
1/10/2023

TIME:
9:50 AM

5) **ITINERARY:** Guam - Saipan

6) **COMMITTEE / OFFICE TO BE CHARGED :**

06200-555



I LIHESLATURAN GUÁHAN
Guam Congress Building
 163 W Chalan Santo Papa Hagåtña, Guam 96910

DATE: 01/11/23

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Senator Telo T. Taitague

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR
 TRAVEL AUTHORIZATION NUMBER:

THE FOLLOWING DATA ARE SUBMITTED FOR PREPERATION OF MY TRAVEL VOUCHER AND SETTLEMENT OFF - ISLAND TRAVEL ACCOUNT.

1) NAME OF TRAVELER Telo T. Taitague

2) ITINERARY: Guam - Saipan

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 01/09/23 TIME: 8:00 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 01/10/23 TIME: 9:50 AM

5) PER DIEM

AUTHORIZED			
	DAYS	RATE	AMOUNT
A)	1	\$ 356.20	\$ 356.20
B)			\$ -
C)			\$ -
D)			\$ -
TOTAL:			\$ 356.20

CLAIMED			
	DAYS	RATE	AMOUNT
A)	1	356.20	\$ 356.20
B)			\$ -
C)			\$ -
D)			\$ -
TOTAL:			\$ 356.20

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:

	AUTHORIZED	CLAIMED
A) Car Rental		
B) Registration	\$ -	\$ -
C)	\$ -	\$ -
TOTAL MISC:		TOTAL: \$ -

	AUTHORIZED	CLAIMED
AIRFARE COST: TICKET #		
AIRLINES:		
TOTAL A/F:	\$ -	TOTAL: \$ -

7) Supplemental Travel Authorization, if any:

A) Travel Authorization Number :

B) Destination:

C) Per Diem Authorized: N/A Claimed: \$ N/A

D) Miscellaneous: Authorized: N/A Claimed: \$ N/A

Total Authorized: \$ 356.20

Total Claimed: \$ 356.20

Balance due to Legislature or Traveler: \$ 356.20

8) Authorized Destination reached: (X) YES: NO:

I CERTIFY THAT THE ABOVE DATA ARE TRUE AND CORRECT AND THAT THEY REPRESENT A TRUE AND CORRECT RECENT TRAVEL ON OFFICIAL BUSINESS.



SIGNATURE

NOTE: Advance was not given to Traveler.

UNITED 

TAITAGUE/TELOTERESA
SA4P87

SAIPAN TO GUAM

UA117

SPN-GUM

TUE JANUARY 10 2023

GATE

6

GATE MAY CHANGE

BOARDING BEGINS:

9: 10A

BOARDING ENDS: 9: 35 AM

FLIGHT DEPARTS: 9: 50 AM

FLIGHT ARRIVES: 10: 35 AM

SEAT

35E

MIDDLE

ECONOMY

PGZY8W

UA 117

35E

D92008

164

U.S. CUSTOMS AND BORDER PROTECTION

JAN 10 AM.

DEPARTURE RECORDED


TRAVEL READY

BOARDING
GROUP

3

CONFIRMATION: **PGZY8W**

TICKET: 016 0450249060

A STAR ALLIANCE MEMBER 





Telo Taitague
United States

INFORMATION INVOICE

Room No. : 0519
 Arrival : 01-09-23
 Departure : 01-10-23
 Page No. : 1 of 1
 Folio No. : 1215
 Conf. No. : 3295201
 Cashier No. : 112
 Custom Ref. :

Company Name : Group - Inauguration/Dignity
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
01-09-23	Deposit Prepaid appr#04584Z		172.50
01-09-23	Room Charge	172.50	
Total Charges		172.50	
Total Credits			172.50 <i>AS</i>
Balance			0.00

I agree that my liability for this bill is not waived and agree to be held personally liable, in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Kensington Hotel Saipan
 PO Box 5152 CHRB SAN ROQUE SAIPAN MP 96950
 Tel: 1 670 322 3311
 Fax: 1 670 322 3313
 www.kensingtonsaipan.com

GOVERNMENT OF GUAM
I LIHESLATURAN GUÅHAN
TRAVEL AND AUTHORIZATION REQUEST
STANDING RULE NUMBER XXXVI

1. TO: CHAIRPERSON, COMMITTEE ON RULES 2. FROM: COMMITTEE, MINORITY, ATTACHE, etc... 3. DATE: 1/11/2023

Senator Chris Barnett

THE FOLLOWING TRAVEL IS:

REQUESTED

AUTHORIZED

4. NAME OF TRAVELER **Telo T. Taitague** 5. TITLE OF TRAVELER **Senator** 6. CHARGE ACCOUNT NUMBER **06200-555**

7. ITINERARY FROM: **Guam** TO: **Saipan** 8. LENGTH OF TRAVEL (Days) **1** 9. APPROXIMATE TIME & DATE DEPARTURE: **01/09/2023 - 8:00 am** RETURN: **01/10/2023 - 950 am**

10. DESCRIBE PURPOSE OF TRAVEL:
2023 Inauguration for CNMI Governor Arnold I. Palacios and Lt. Governor David M. Apatang

11. MODE OF TRAVEL: **AIR** 12. NAME OF TRAVEL AGENCY OR CARRIER: **United Airlines**

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ **356.20**

14. ESTIMATED COST OF TRAVEL:			
A. PER DIEM			
	DAYS	RATE	AMOUNT
1.	<u>1</u>	<u>\$ 356.20</u>	<u>\$ 356.20</u>
2.	<u> </u>	<u> </u>	<u>\$ -</u>
3.	<u> </u>	<u> </u>	<u>\$ -</u>
B. Air Fare To: <u> </u>			
C. Miscellaneous: <u> </u>			
TOTAL COST OF TRAVEL AUTHORIZATION:		<u>\$</u>	<u>356.20</u>

15. CERTIFICATION OF AVAILABILITY OF FUNDS

Agnes A. Cruz

Agnes A. Cruz, Chief Fiscal Officer, Acting

16. SIGNATURE (REQUESTING SENATOR)
Telo T. Taitague
Senator Telo T. Taitague

17. TO TRAVELER, YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE DESCRIBED TRAVEL IN ACCORDANCE WITH PROVISIONS OF THE GUAM LEGISLATURE STANDING RULES XXXV

[Signature]
Executive Director, Acting



I LIHESLATURAN GUÅHAN
GUAM LEGISLATURE
163 W Santo Papa, Hagåtña, Guam 96910

DATE: January 11, 2023

MEMORANDUM

TO: **Chairperson-Committee on Rules**
VIA: **EXECUTIVE DIRECTOR**

FROM: Senator Telo T. Taitague

SUBJECT: **ATTACHED IS A TRAVEL AUTHORIZATION FORM**

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

SENATOR'S SIGNATURE

Chairperson-Committee on Rules

X ACKNOWLEDGEMENT

DATE: 1/11/23

Senator Chris Barnett
Chairperson-Committee on Rules

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>1</u>	A) \$ <u>356.20</u>	A) \$ <u>356.20</u>
B)	<u> </u>	B) <u> </u>	B) \$ <u>-</u>
C)	<u> </u>	C) \$ <u>-</u>	C) \$ <u>-</u>
TOTAL:	<u>1</u>		<u>\$ 356.20</u>

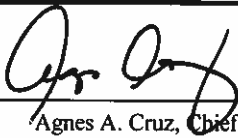
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

8) (B) AMOUNT OF AIRFARE: \$0.00

9) MISCELLANEOUS ALLOWANCE: \$0.00 \$ -

10) REQUESTED BY: Senator Telo T. Taitague 
PRINT NAME SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY 
Agnes A. Cruz, Chief Fiscal Officer, Acting

DATE: 1/13/2023

APPROVED: 

DISAPPROVED: _____


Senator Chris Barnett
Chairperson-Committee on Rules

DATE:
1/18/23

In honour of

*Governor Arnold Indalecio Palacios
and
Lieutenant Governor David Mundo Apatang*

The Inauguration Committee cordially invites you to the

Inauguration Ceremony

*On Monday, the Ninth of January,
Two Thousand and Twenty Three*

*at Ten o'clock in the morning
Governor Pedro P. Tenorio
Multipurpose Center, Susupe, Saipan
Commonwealth of the Northern Mariana Islands*



RSVP 2023inauguration@cnmi.gov.mp



SATURDAY, JANUARY 7, 2023

6:00 AM SHOWTIME | 7:00 AM SHOTGUN

Golf Tournament

LAOLAO BAY GOLF & RESORT

\$150.00/PERSON

RSVP REQUIRED

SUNDAY, JANUARY 8, 2023 | 3:00 PM

Red Mass

OUR LADY OF MT. CARMEL CATHEDRAL

DIOCESE OF CHALAN KANO, SAIPAN

MONDAY, JANUARY 9, 2023 | 10:00 AM

Swearing-in Ceremony

GOVERNOR PEDRO P. TENORIO MULTIPURPOSE CENTER, SUSUPE

MONDAY, JANUARY 9, 2023

IMMEDIATELY AFTER THE CEREMONY

Dignitary Luncheon

TAPOCHAU, WORLD RESORT, SAIPAN

MONDAY, JANUARY 9, 2023 | 6:00 PM

Marianas Ball

TAITAGUE / TELOTERESA

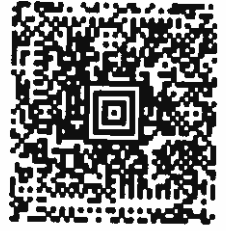
GATE*

12

BOARDING BEGINS

7:20am

Boarding ends 7:45am



SEQ. 136

BOARDING GROUP **3**

Seat **26D**

8:00 AM

GUM

Guam, GU



8:46 AM

SPN

Saipan

Jan 9, 2023

UA 174

[View flight status details](#)

A STAR ALLIANCE MEMBER

Ticket details



Confirmation: PGZY8W

Ticket: 01604502490592

Fare class: United Economy ^Y

Pass class: SA4P87

Next Steps



Back



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: TTT 2023-27
Office of Senator Telo T. Taitague

A. Request For:

Purchase Order Date: _____ P.O. No.: _____ Acct No.: _____
Disencumber P.O./ Contract Date: _____ P.O./Contract No.: _____ Acct No.: _____

In Favor of: _____

GUAM LEGISLATURE
FISCAL OFFICE

	Qty	Unit of Measure	Unit	Unit Price	Amount
1					-
2					-
3					-
4					-
5					-
6					-
7					-
Total					\$ -

If more space is required, list separately and attach to this form

For Delivery to: _____

B. Request For Payment:

Purchase Order Date: _____ Voucher No.: _____ Acct No.: _____
Direct Payment Date: _____ Voucher No.: _____ Acct No.: _____

Payable to: _____

Note: 8 Invoices per TRO	Amount	Invoice Number	Amount
1.)	_____	5.)	_____
2.)	_____	6.)	_____
3.)	_____	7.)	_____
4.)	_____	8.)	_____
		Total	\$ -

Purpose: _____

C.

Travel Authorization : Date: 1/11/2023 T/A No.: 2337 TA001 Acct No.: 6200-555

Name of Traveler: Telo T. Taitague Title: Senator

Itinerary: Fr. Guam To: Saipan Days: 1

Purpose of Travel: 2023 Inauguration for CNMI Governor Arnold I. Palacios and Lt. Governor David M. Apatang AMOUNT OF TA: \$ 356.20

Mode of Travel: Air Name of Travel Agency or Carrier: United Airlines

Amount of Travel Advanced Requested: \$ 356.20 Date of Departure: 1/9/2023 Return Date: 1/10/2023

D. Request For Transfer:

Date: _____

From Account No.: _____ To Account No.: _____ Amount: _____

Certified Funds Available

AUTHORIZED SIGNATURE

DATE

DATE



I LIHESLATURAN GUAHAN
Legislature Operations Fund
 163 W. Chalan Santo Papa
 Hagatna, Guam 96910

Bank of Guam
 P.O. Box BW, Hagatna, Guam 96932

101-611 -1
 1214

142762

DATE	01/20/2023
AMOUNT \$	***356.20

PAY *****Three Hundred Fifty-Six Dollars And Twenty Cents**

Void Six Months After Date of Issuance

TO THE ORDER OF
Telo T. Taitague
 238 Archbishop Flores St.
 Suite 309
 Hagatna, Guam 96910

Guam Legislature Operations Fund

⑈ 142762 ⑈ ⑆ 121405115 ⑆ 6010 ⑈ 21012 ⑈

LIHESLATURAN GUAHAN

ENDOR NO: V22467

NAME: Telo T. Taitague

CHECK DATE: 01/20/2023

142762

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2337TA001	1/11/2023	356.20	0.00	356.20
		356.20	0.00	356.20
TOTAL >				