

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

1. To Chairperson, Committee on Rules	2. From <u>Office Vice-Speaker Tina Luna-Panck</u>	Date <u>4/20/2023</u>
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 7:40am 4/3/23 To 1:10pm 4/8/23
 (DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler <u>Tina Rose Muña Barnes</u>	5. Department to be Charged <u>539</u>	Charge Account Number <u>6200-539</u>
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7. This is supported by Travel Authorization of <u>3/13/2023</u> DATE	8. Number of Dependents Authorized <u>0</u>
Previous Travel Advance was given. <u>\$ 1,891.39</u> (number of Travel Requests)	

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>5</u> days) (_____ days)		\$ 546.00	
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 1,345.39	<u>ROP 50863</u>
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)		\$ -	
TOTALS \$ 1,891.39			

**GUAM LEGISLATURE
FISCAL OFFICE**
APR 21 2023
 TIME 2:58 [] AM [x] PM
 RECEIVED BY [Signature]

10 Total Amount Claimed is \$	\$ 1,891.39	
Deduct Advance in item 7 \$	\$ 1,891.39	Balance due to Guam Legislature Traveler \$ -

11 Signature (Administrative Director, Guam Legislature) <u>[Signature]</u> Joseph R. San Agustin, Executive Director	12. I certify that the amount claimed is true and just and payment for balance due has not been received. <u>[Signature]</u> (Signature of Claimant) (Date)
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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	<u>06200-539</u>	Department of	<u>Office of Vice Speaker Tina Rose Muña Barnes</u>
And paid to Check Number		Dated	

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

Signature (Traveler)

Date



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

DATE: 04/20/23

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Vice Speaker Tina Rose Muña Barnes

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: Vice Speaker Tina Rose Muña Barnes

2) ITINERARY: To attend APIL's 62nd Board of Directors Meeting

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 04/03/23 TIME: 7:40 AM

4) DATE AND TIME TRAVELER RETURNED TO GUAM: DATE 04/08/23 TIME: 6:30PM

5) PER DIEM

	AUTHORIZED			CLAIMED			
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT	
A)	5	\$ 109.20	\$ 546.00	A)	5	\$ 109.20	\$ 546.00
B)			\$ -	B)			\$ -
C)			\$ -	C)			\$ -
D)			\$ -	D)			\$ -
TOTAL:			\$ 546.00	TOTAL:	5		\$ 546.00

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A)		\$ -
B)	\$ -	\$ -
C)	\$ -	\$ -
TOTAL MISC:	\$ -	TOTAL: \$ -

AIRFARE COST:	TICKET #	162469159599	AUTHORIZED	CLAIMED
	AIRLINES:	United	\$ 1,345.39	\$ 1,345.39
TOTAL A/F:			\$ 1,345.39	TOTAL: \$ 1,345.39

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: \$ 1,891.39

Total Claimed: \$ 1,891.39

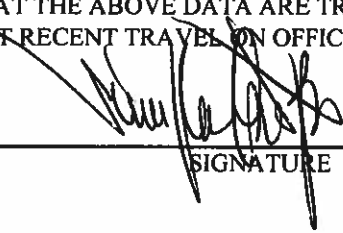
Note: No advance given to the traveler.

Balance due to Traveler:

\$ 1,891.39

8) Authorized Destination reached: (X) YES: X 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: Submit receipts for miscellaneous expense and used plane ticket with this report. Authorizing Senator must initial this form if traveler is a committee or Office Staff.

Item No:

5) Per Diem Authorized

Space is provided for travel involving multiple destinations and multiply per diem rates. Group all travel days according to the authorized per diem based on destination:

Please indicate both the authorized and actual amounts claimed. The total number of travel days claimed should be equal to or less than the number of days which have elapsed between the departure date and arrival date. Ticket (s) and boarding pass (es) are needed in order to verify travel claims.

6) Miscellaneous Advance

If miscellaneous expenses are being claimed, you must provide receipts(s). Indicate the total claimed. Attached a detail list of all expenses being claimed. Meals and lodging expenses are covered by the per diem advanced to the traveler and should not be claimed as miscellaneous expenses. When claiming entertainment expense(s), you must provide adequate documentation.

7) Supplemental Travel Authorization

Occasionally, travel plans are amended after the original travel authorization has been prepared. Provide all information needed to settle your claim.

UNITED 

TSA PRE

PREMIER ACCESS

INTL

JHKOK9 80
UA 155 090A02

119

MUNABARNES/TINAROSE

UA ***043 PREMIER PLATINUM UA*G

HF

GUAM TO KOSRAE

TRAVEL **UNITED** READY

UA155

GATE

BOARDING BEGINS:

SEAT

GUM-KSA

14

7: 15A

8D

BOARD

MON APRIL 3 2023

GATE MAY CHANGE

BOARDING ENDS: 7: 40 AM

AISLE

FLIGHT DEPARTS: 7: 55 AM

ECONOMY

FLIGHT ARRIVES: 2: 45 PM

Club



CONFIRMATION: JHKOK9

TICKET: 016 2469159599

A STAR ALLIANCE MEMBER 



Office of the Vice Speaker

TINA ROSE MUÑA BARNES

I Mina'trentai Siette Na Liheslaturan Guåhan

37th Guam Legislature

April 20, 2023

MEMORANDUM

To: Agnes A. Cruz
Chief Fiscal Officer, 37th Guam Legislature

From: Vice Speaker Tina Rose Muña Barnes

Subject: Travel Settlement Documentation – Misplaced Airline Ticket

Buenas yan Håfa Adai!

This is to inform you that after a careful and diligent search for my Airline ticket from Kosrae to Guam to accompany my Travel Settlement report for Travel Authorization No. 2337TA006, I have been unable to find the airline ticket. The airline ticket is misplaced.

I apologize for the inconvenience, please let me know if you have any questions or concerns.

Sinsera yan Minagåhet

Tina Rose Muña Barnes
Vice Speaker, 37th Guam Legislature

~~2337TA006~~

2337TA006

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES 2. FROM: COMMITTEE, MINORITY, ATTACHE, etc... 3. DATE: 3/13/2023

THE FOLLOWING TRAVEL IS:

REQUESTED

AUTHORIZED

4. NAME OF TRAVELER: Tina Rose Muña Barnes
5. TITLE OF TRAVELER: Vice Speaker
6. CHARGE ACCOUNT NUMBER: 6200-539

7. ITINERARY: FROM: Guam TO: Kosrae
8. LENGTH OF TRAVEL (Days): 6
9. APPROXIMATE TIME & DATE: DEPARTURE: 4/3/23 at 7:55AM RETURN: 4/8/23 at 6:30PM

10. DESCRIBE PURPOSE OF TRAVEL: To attend APIL's 62nd Board of Directors Meeting

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 1,891.39 ~~2,975.59~~

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
1.	5	87.33 271.70	436.65 1,630.20
2.	5	109.20	\$ 546 -
3.			\$ -
B. Air Fare To:			\$ 1,345.39
C. Miscellaneous:			1,891.39
TOTAL COST OF TRAVEL AUTHORIZATION:			\$ 1,782.04 2,975.59

15. CERTIFICATION OF AVAILABILITY OF FUNDS
- 06202-539
- 06201-535
paid by Trans.

16. SIGNATURE (REQUESTING SENATOR)

Agnes A. Cruz, CFO

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

Joseph R. San Agustin, Acting Executive Director



ILIHESLATURAN GUAHAN
GUAM LEGISLATURE
163 W Santo Papa, Hagatña, Guam 96910

DATE: March 13, 2023

MEMORANDUM

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

FROM: Office of the Vice Speaker Tina Rose Muña Barnes

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

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

SENATOR'S SIGNATURE

Chairperson-Committee on Rules

ACKNOWLEDGEMENT

DATE: 3/30/2023

Senator Chris Barnett
Chairperson, Committee on Rules



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

DATE: _____

MEMORANDUM

TO: Senator Chris Barnett, Chairperson, COR
VIA: Joseph R. San Agustin, Acting Executive Director

FROM: _____

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

1) NAME OF TRAVELER: Tina Rose Muña Barnes

2) PURPOSE OF TRAVEL: To attend APIL 62nd Board of Directors Meeting

3) APPROXIMATE DATE & TIME OF DEPARTURE: DATE: 4/3/2023 TIME: 2:45 PM

4) APPROXIMATE DATE & TIME OF RETURN: TIME: 4/8/2023 TIME: 6:30 PM

5) ITINERARY: Guam-Kosrae-Guam

6) COMMITTEE / OFFICE TO BE CHARGED : GI Acct/Dept No. 06200-539

7) PER DIEM AUTHORIZED :

Number of Days:		Rate:	Amount:
A) <u>5</u> <i>ce</i>	A) S	77.33 <u>271.70</u>	A) S <u>736.65</u> <i>ce</i>
B) <u>5</u>	B) S	<u>109.70</u>	B) S <u>546. -</u>
C) _____	C) S	-	C) S -
TOTAL: <u>5</u> <i>ce</i>			S <u>1,630.20</u>
			<u>436.65</u> <i>ce</i>
			<u>546. -</u>

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

United Airlines

8) (B) AMOUNT OF AIRFARE:

\$1,345.39

9) MISCELLANEOUS ALLOWANCE:

\$ -

10) REQUESTED BY:

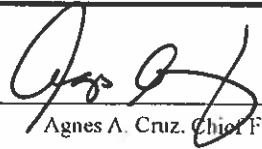
Vice Speaker Tina Rose Muña Barnes

PRINT NAME


SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY _____


Agnes A. Cruz, Chief Fiscal Officer

DATE: 3/28/2023

APPROVED: ✓

DISAPPROVED: _____


Senator Chris Barnett

Chairperson, Committee on Rules

DATE: 3/30/23



Gmail

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- Starred
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- Social 1,550
- Updates 433
- Forums 2,124
- Promotions 2,163
- More

Labels

Deleted Items



to tinamunabarnes, me

Hafa Adai Vice Speaker Barnes,

Hope all is well! I wanted to touch base with you regarding the APIL 62nd Board Meeting participation and continued support.

The APIL will be paying for your hotel accommodations (hotel room) and a car rental during

Should you have any questions, please feel free to reach out to me. I will depart for Kosrae there, upon your arrival.

Attached is the draft agenda and delegation list for your information. I have not heard back attending, but more likely, she may not be able to. Attached is the draft agenda and delegation

All the best,

WALDEN

2 Attachments - [Download all](#)

eTicket Itinerary and Receipt for Confirmation JHK0K9United Airlines <Receipts@united.com>
To: TINAMUNABARNES@gmail.com

Wed, Mar 1, 2023 at 2:32 PM



Tue, Feb 28, 2023

Thank you for choosing United.

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

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates**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:

JHK0K9

Flight 1 of 2 UA155

Class: United Economy (Y)

Mon, Apr 03, 2023

07:55 AM

Guam, GU, US (GUM)

Mon, Apr 03, 2023

02:45 PM

Kosrae, FM (KSA)

Flight 2 of 2 UA154

Class: United Economy (Y)

Sat, Apr 08, 2023

01:50 PM

Kosrae, FM (KSA)

Sat, Apr 08, 2023

06:30 PM

Guam, GU, US (GUM)

Traveler Details

MUNABARNES/TINAROSE

eTicket number: **0162469159599**Frequent Flyer: **UA-XXXXX043 Premier Platinum**Seats: **GUM-KSA 08D****KSA-GUM 08D**

Purchase Summary

Method of payment:

Date of purchase:

Visa ending [REDACTED]
Wed, Mar 01, 2023

Airfare:

September 11th Security Fee:

International Surcharge:

U.S. Immigration User Fee:

Guam Inspection Service Charges:

U.S. Passenger Facility Charge:

1254.00 USD

5.60 USD

66.00 USD

7.00 USD

8.29 USD

4.50 USD

Total Per Passenger:

1345.39 USD

Total:**1345.39 USD**

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Tinarose Munabarnes					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Apr 03, 2023	155	Guam, GU, US (GUM) to Kosrae, FM (KSA)	5940	660	2
Sat, Apr 08, 2023	154	Kosrae, FM (KSA) to Guam, GU, US (GUM)	5940	660	2
MileagePlus accrual totals:			11880	1320	4

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
Mon, Apr 03, 2023 Guam, GU, US (GUM) to Kosrae, FM (KSA)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sat, Apr 08, 2023 Kosrae, FM (KSA) to Guam, GU, US (GUM)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- International taxes and fees may be collected at your departure airport.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html>.

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

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form.

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com/restricted-items/page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the original ticketed travel date. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary or a credit for future travel on United if the new itinerary has a lower fare than the original ticketed itinerary. Unless a waiver applies, Basic Economy tickets may not be changed or cancelled and a change fee will apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](#) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be

exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](https://www.united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

A STAR ALLIANCE MEMBER



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MAXIMUM PER DIEM RATES OUTSIDE CONTINENTAL UNITED STATES

COUNTRY/STATE: **MICRONESIA FEDERATED STATES**

PUBLICATION DATE (MM DD YY): **03 01 23**

002

NOTES:

1. Use the **OTHER** rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION**
2. For other allowances that are based on per diem rates (e.g., TLE, TLA, TQSE, TQSA), see TI for those allowances regarding what per diem rate to use.
3. The standard **ONBASE INCIDENTAL RATE is \$3.50** OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidentals

67.00+
17.00+
84.00*+
84.00x
130.0%
109.20*+
109.20x
5.0=
546.00*+

*** All rates are in US Dollars**

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidentals	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
AIR FORCE SCAT POHNPEI ISLAND	01/01-12/31	85	28	23	7			120	10/01/2002
AIR FORCE SUPPORT FOR CAT CHUUK	01/01-12/31	97	28	23	7			132	10/01/2002
ARMY SUPPORT FOR CAT POHNPEI ISLAND	01/01-12/31	85	28	23	7			120	10/01/2002
CHUUK	01/01-12/31	141	68	43	17			226	01/01/2019
KOSRAE	01/01-12/31	125	67	43	17			209	01/01/2019
NAVY SUPPORT FOR CAT POHNPEI ISLAND	01/01-12/31	85	28	23	7			120	10/01/2002
POHNPEI	01/01-12/31	129	79	49	19			227	02/01/2023
YAP	01/01-12/31	132	68	43	17			217	01/01/2019
[OTHER]	01/01-12/31	141	68	43	17			226	01/01/2019

*Use the OTHER rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.

[Request a Review of a Per Diem Rate](#)

[Find out more about the Proportional Meal Rate \(Prop. Meals\)](#)



Association of Pacific Island Legislatures

Carl Rose Building
181 E. Marine Corps Drive, Suite 207
Hagatna, Guam 96910
Tel: (671) 473-3003 Fax: (671) 473-3004
apil@guam.net

*American Samoa * CNMI * Chuuk * Kosrae * Pohnpei * Yap * Marshalls * Palau * Nauru * Kiribati * Hawaii * Guam *

February 24, 2023

MEMORANDUM

TO: APIL Presiding Officers
APIL Officers
APIL Directors
Member-Secretariats
APIL Member Subsidiaries

FROM: APIL Central Secretariat

SUBJ: APIL 62nd Board of Directors Meeting, Kosrae State, FSM, April 3–7, 2023.

Greetings APIL Member Presiding Officers, APIL Officers, Directors, Member-Secretariats and APIL Subsidiaries and Everyone!

Kosrae State Legislature has graciously accepted to hosting APIL's 62nd Board of Directors Meeting this year from April 3-7, 2023. The meetings will be held at the Kosrae State Legislature chamber in Tofol, Kosrae State.

Attached is a registration form for your information and use. Considering the flight schedules, it is recommended and proposed that the members from the following entities: Pohnpei, Chuuk, Guam, Yap, CNMI and Palau arrive Kosrae on Monday, April 3rd, and depart on Saturday, April 8th and the members arriving from Kiribati, Hawaii, and Majuro arrive on Tuesday, April 4th and depart on Friday, April 7th. Please have your office administration staff members book your tickets with your local United Office or Travel Agent as soon as possible to secure your seats. Due to the issues we had faced with United regarding last years' contract, which was not suitable and mostly did not work for our members, I would like to avoid repeating the same situation. However, I will continue to reach out to the Guam United Sales Office to come up with a workable contract.

For further inquiries regarding the upcoming meeting, please contact me at Telephone No. (671) 473-3003 or cell: (671) 688-3985 and e-mail: apil@guam.net. You may also retrieve meeting materials from the APIL website: www.apilpacific.com. Looking forward to seeing you all on the beautiful Island of the Sleeping Lady, Kosrae State, FSM. A draft proposed agenda will be forwarded to your e-mails once finalized.

Regards,

WALDEN K.C. WEILBACHER

Enclosures:

APIL 62nd BOD Registration Form



Association of Pacific Island Legislatures
62nd Board of Directors Meeting
April 3-7, 2023
TOFOL, KOSRAE STATE-FSM

Official Registration Form

Name: Tina Rose Muna Barnes

Organization: Guam Legislature

Address: 163 W. Chalan Santo Papa Street

City: Hagatna State: Guam Country: 96910

E-Mail Address: senatormunabarnes@guamlegislature.org

Telephone: 671-989-8762 Fax: _____

Official Title:	<input type="checkbox"/>	APIL Officer	<input type="checkbox"/>	Parliament Member
	<input type="checkbox"/>	APIL Director	<input type="checkbox"/>	Guest Speaker/Presenter
	<input checked="" type="checkbox"/>	Senator	<input type="checkbox"/>	Member-Secretariat
	<input type="checkbox"/>	Congressman/Delegate	<input type="checkbox"/>	Other _____

Flight Information:
Arrival: Monday, April 3, 2023 Departure: Saturday, April 8, 2023
Carrier: <u>United</u> Carrier: <u>United</u>
Flight #: <u>UA155</u> Flight #: <u>UA154</u>
Arrival Date/Time: Mon, April 3 at 2:45PM Departure Date/Time: Sat, April 08 at 1:50PM

Hotels and Car Rentals:
Due to limited hotel accommodations, advanced bookings were made at the Kosrae Nautilus Resort for each delegation. We also reserved a rental car per delegation (mostly right-handed vehicles).

Note: After completing the Official Registration Form, please e-mail to apil@guam.net on or before March 6, 2023. Thank you.



Hotel cost in Kosrae - Vice Speaker Muna Barnes

5 messages

Alan Cepeda <alan.senatortmb@gmail.com>
To: Walden Weilbacher <walden.weilbacher@gmail.com>

Wed, Mar 15, 2023 at 9:27 AM

Hafa Adai,

Good morning, This is Alan from Vice Speaker's office. We're working on Vice Speakers travel authorizations. Vice mentioned a room was reserved for Vice Speaker, What is Vice Speaker's hotel cost in Kosrae?

Thanks,
Alan

Walden Weilbacher <walden.weilbacher@gmail.com>
To: Alan Cepeda <alan.senatortmb@gmail.com>

Wed, Mar 15, 2023 at 10:27 AM

Hello Alan,

Yes, I reserved a room for Vice Speaker Barnes at the Nautilus Hotel for the duration of her stay in Kosrae. The rate for the room is \$125.00/night. A vehicle is also reserved for her for \$60.00/day.

Hope this helps!

Thank you.

WALDEN

[Quoted text hidden]

Alan Cepeda <alan.senatortmb@gmail.com>
To: Walden Weilbacher <walden.weilbacher@gmail.com>

Fri, Mar 17, 2023 at 10:51 AM

Thank you!

Vice Speaker was bringing another staffer to assist her, his name Ivan Blanco, would we be able to reserve another room for him?

Thanks,
Alan
[Quoted text hidden]

Walden Weilbacher <walden.weilbacher@gmail.com>
To: Alan Cepeda <alan.senatortmb@gmail.com>

Fri, Mar 17, 2023 at 11:03 AM

Hello Alan,

Kosrae is out of hotel rooms now. We'll try to accommodate everyone by rooming them up with their delegation. Will get back to you next week, but you can proceed with his TA.

Grants
WALDEN
[Quoted text hidden]

Alan Cepeda <alan.senatortmb@gmail.com>

Wed, Mar 22, 2023 at 10:06 AM

Draft

----- Forwarded message -----

From: **Alan Cepeda** <alan.senatortmb@gmail.com>
Date: Wed, Mar 15, 2023, 9:27 AM
Subject: Hotel cost in Kosrae - Vice Speaker Muna Barnes
To: Walden Weilbacher <walden.weilbacher@gmail.com>

Hafa Adai,

Good morning, This is Alan from Vice Speaker's office. We're working on Vice Speakers travel authorizations. Vice mentioned a room was reserved for Vice Speaker, What is Vice Speaker's hotel cost in Kosrae?

Thanks,
Alan



Association of Pacific Island Legislatures

62nd Meeting, APIL Board of Directors

APRIL 03-07, 2023

Tofol, Kosrae State-FSM

DRAFT PROPOSED AGENDA

TUESDAY - April 4th, 2023; Welcome Reception/Dinner 6:00pm TBA

WEDNESDAY - April 5th, 2023 (Chamber, Kosrae State Legislature)

9:00 AM - 10:00 AM

Opening Ceremony: To be set up by host member

10:00 AM – 12:00 NOON

I. Call to Order:

A. APIL President: Hon. Nelson Stephen

II. Roll Call:

A. APIL Secretary- Hon. Tessie Eria Lambourne MP

APIL Officers:

- 1. President: Hon. Senator Nelson Stephen
- 2. Vice-President: Vacant
- 3. Secretary: Hon. Tessie Eria Lambourne MP
- 4. Treasurer: Vacant

APIL Member Entities/ Board of Directors:

- 1. *American Samoa*
No Appointments
- 2. *Commonwealth of the Northern Mariana Islands*
Representative Denita Kaipat Yangetmai
- 3. *FSM State of Chuuk*
Senator Esly Kanto
Representative Andrew May
- 4. *FSM State of Kosrae*
Senator Bob H. Skilling
Senator Sasaki L. George
- 5. *FSM State of Pohnpei*
Vice Speaker McGarry Migucl
Senator Mitaro I. Simina
- 6. *FSM State of Yap*
Speaker Nicholas Figirlaarwon proxy by Senator Liyon Sulog
Senator Victor Bamog
- 7. *Republic of the Marshalls*
Speaker Kenneth A. Kedi
Senator Kalani Kancko
- 8. *Republic of Palau*
Senator Kcrai Mariur
Delegate Sebastian Marino
- 9. *State of Hawaii*
Senator Glenn Wakai
- 10. *Island of Guam*
Vice Speaker Tina Muna Barnes
Senator Telo Taitaguc
- 11. *Republic of Nauru*
No Appointments
- 12. *Republic of Kiribati*
Hon. England Iuta MP
Hon. Taoaba Bakatu Kaiea MP

III. Approval of Agenda:

A. APIL Secretary: Hon. Tessie E. Lambourne MP

Opening and Welcome Remarks:

- | | |
|----------------------------|-------------------------------------|
| 1. American Samoa | 7. Republic of Kiribati |
| 2. Commonwealth of the NMI | 8. Republic of the Marshall Islands |
| 3. FSM State of Chuuk | 9. Republic of Nauru |
| 4. FSM State of Pohnpei | 10. Republic of Palau |
| 5. FSM State of Yap | 11. State of Hawaii |
| 6. Island of Guam | 12. FSM State of Kosrae |

12:00 NOON to 1:00 PM Lunch Break:

TBA

- IV. Officers' Report:
- A. Executive Annual Report:
 - 1. President: Hon. Senator Nelson Stephen
 - B. APIL Financial Report:
 - 1. APIL Central Secretariat
 - 2021-2022 Term - Financial Report
(October 2021– Sept. 2022)
 - 2022-2023 Term - Financial Report
(October 2022– April 2023)

- V. Presentations by APIL Subsidiaries and Partners: 2:00 PM - 4:00 PM
- 2:00 PM – 2:30 PM: **“AYUDA Foundation: Programs and Services throughout Micronesia.”**
 Presenter: James Espaldon, Projects Manager, AYUDA Foundation
- 2:30 PM – 3:10 PM: **“Pacific Islands Development Bank”**
 Presenter: Lindsay Timarong, President & CEO, PIDB via Zoom
- 3:10 PM – 3:50 PM: **“Digital Society Foundation”**
 Presenter: Christopher Sampson: President, Digital Society Foundation via ZOOM

6:00pm to 10:00pm: BBQ to be Hosted by the APIL Central Office TBA

THURSDAY- April 6, 2023 **Chamber, Kosrae State Legislature**

9:00 AM – 12:00 NOON

Introduction of Resolutions

- VI. Actions and Committee Reports/Committee of the Whole:

LUNCH: 12:00 NOON– 1:00 PM **TBA**

- VII. New Business: Appointments for vacant APIL officer positions:
- a. APIL Vice President (CNMI)
 - b. APIL Treasurer (YAP)

- VIII. APIL Functions:
- 1. Venue and Dates: APIL 40th General Assembly
 - 2. Proposed Theme for the APIL 40th General Assembly

- IX. Adjournment

FAREWELL RECEPTION and closing remarks/gift presentations: **6:00 pm TBA**

FRIDAY- April 7, 2023 **Community Service Project (Island Clean Up)**
Meet at Legislature at 8:00am

Submitted by: Walden K. Wellbacher, APIL Central Secretariat

Approved by: Hon. Senator Nelson Stephen, APIL President



LEHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: TMB-16-2023
Office of: Vice Speaker Tina Rose Muña Barnes

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					\$ _____

MAR 28 2023

TIME 9:48 AM

RECEIVED BY

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: 3/16/2023 T/A No.: _____ Acct No.: 06200-539

Name of Traveler: Tina Rose Muña Barnes Title: Senator

Itinerary: Fr: Guam To: Kosrae Days: 6

Purpose of Travel: To attend APIL's 62nd Board of Director's Meeting AMOUNT OF TA: \$-2,975.59

1,891.39

Mode of Travel: Air 1,891.39 Name of Travel Agency or Carrier: United Airlines

Amount of Travel Advanced Requested: ~~\$2,975.59~~ 1,782.04 Date of Departure: 4/3/2023 Return Date: 4/8/2023

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

DATE

3/28/23

DATE

3/28/23

I LIHESLATURAN GUAHAN
 VENDOR NO: V22513

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2337TA006	3/30/2023	1,891.39	0.00	1,891.39
TOTAL >		1,891.39	0.00	1,891.39

143180

CHECK DATE: 03/30/2023

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

Bank of Guam
 P.O. Box 8W, Hagatna, Guam 96932

101-511-1
 1214

DATE	03/30/2023
AMOUNT	\$ ***1,891.39

PAY *****One Thousand Eight Hundred Ninety-One Dollars And Thirty-Nine Cents**

Tina Rose Muna Barnes

Void Six Months After Date of Issuance

TO THE ORDER OF

Guam Legislature Operations Fund



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

143180

Bank of Guam
 P.O. Box 8W, Hagatna, Guam 96932

101-511-1
 1214

DATE	03/30/2023
AMOUNT	\$ ***1,891.39

PAY *****One Thousand Eight Hundred Ninety-One Dollars And Thirty-Nine Cents**

Tina Rose Muna Barnes
 163 W Chalan Santo Papa
 Hagatna, GU 96910

Void Six Months After Date of Issuance

TO THE ORDER OF

Guam Legislature Operations Fund

[Handwritten Signature]

⑈ 143180 ⑈ ⑆ 121405115 ⑆ 6010 ⑈ 210121⑈

LIHESLATURAN GUAHAN

VENDOR NO: V22513 NAME: Tina Rose Muna Barnes

CHECK DATE: 03/30/2023

143180

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2337TA006	3/30/2023	1,891.39	0.00	1,891.39
		1,891.39	0.00	1,891.39