

Government of Guam  
I LIHESLATURAN GUÅHAN  
TRAVEL VOUCHER

Settled #1,993.89  
11/8/23 EC

TA NO.  
2437TA011

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

1. To Chairperson, Committee on Rules	2 From <b>Chirag M. Bhojwani</b>	Date 10/30/2023
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Please pay to the below named Traveler the Amount shown in item 10 below.



Travel was on Travel status from 10/16/23 7:55 AM To 10/22/23 3:40 AM  
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler <b>Chirag M. Bhojwani</b>	5. Department to be Charged <b>539</b>	Charge Account Number <b>6200-539</b>
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7. This is supported by Travel Authorization of <u>10/12/2023</u> DATE	8. Number of Dependents Authorized <b>0</b>
Previous Travel Advance was given. <b>\$ 1,993.89</b> (number of Travel Requests)	

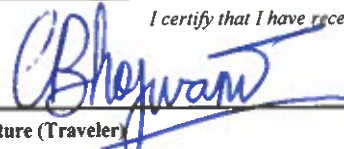
9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, ( <u>5</u> days ) ( <del>282.5</del> days )		\$ 1,412.50	
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 581.39	<b>RAPS2302</b>
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.) Departure Fee		\$ 30.00	<b>RAPS2303</b>
<b>GUAM LEGISLATURE FISCAL OFFICE OCT 31 2023 TIME: 11:15 AM [ ] PM RECEIVED BY: [ ]</b>		<b>TOTALS \$ 2,023.89</b>	

10 Total Amount Claimed is \$	\$ 2,023.89		
Deduct Advance in item 7 \$	\$ 1,993.89	Balance due to Guam Legislature Traveler	\$ 30.00

11 Signature (Administrative Director, Guam Legislature)	12. I certify that the amount claimed is true and just and payment for balance due has not been received
 Joseph R. San Agustin, Executive Director	 (Signature of Claimant) <b>10/30/23</b> (Date)

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.  Signature (Traveler)	I certify that I have received payment as shown in item 13.	<b>10/30/23</b> Date
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**I LIHESLATURAN GUAHAN**  
**Guam Congress Building**  
 163 W Chalan Santo Papa Hagåtña, Guam 96910

DATE: 10/30/23

**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: Chirag M. Bhojwani

2) ITINERARY: To staff Vice Speaker Muña Barnes at the 40th APIL General Assembly

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 10/16/23 TIME: 7:15 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 10/22/23 TIME: 1:15 AM

5) PER DIEM

	AUTHORIZED			CLAIMED			
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT	
A)	5	\$ 282.50	\$ 1,412.50	A)	5	\$ 282.50	\$ 1,412.50
B)			\$ -	B)			\$ -
C)			\$ -	C)			\$ -
D)			\$ -	D)			\$ -
TOTAL:			\$ 1,412.50	TOTAL:	5		\$ 1,412.50

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A) <u>Departure Fee</u>		\$ 30.00
B)	\$ -	\$ -
C)	\$ -	\$ -
TOTAL MISC:	\$ -	TOTAL: \$ 30.00

AIRFARE COST:	TICKET #	162330049980	AUTHORIZED	CLAIMED
	AIRLINES:	United	\$ 581.39	\$ 581.39
TOTAL A/F:			\$ 581.39	TOTAL: \$ 581.39

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: \$ 1,993.89

Total Claimed: \$ 2,023.89

Note: No advance given to the traveler.

Balance due to Traveler: \$ 30.00

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.



CLASS

INTL

PXVRZO 10A  
UA 176 B5EDB2

267

BHOJWANI/CHIRAGM  
UA-\*\*\*590 PREMIER PLATINUM UA\*G

CHUUK TO GUAM

TRAVEL READY

UA176	GATE	BOARDING BEGINS:	SEAT	BOARDING GROUP
<b>TKK-GUM</b>	<b>1</b>	<b>1: 15A</b>	<b>10A</b>	<b>1</b>
SUN OCTOBER 22 2023	GATE MAY CHANGE	BOARDING ENDS: 1: 40 AM	WINDOW ECONOMY	
		FLIGHT DEPARTS: 1: 55 AM		
		FLIGHT ARRIVES: 3: 40 AM		

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: PXVRZO  
TICKET: 016 2330049980

A STAR ALLIANCE MEMBER



CLASS

INTL

PXVRZO 21A EXIT 95  
UA 155 D9080A

BHOJWANI/CHIRAGM  
UA-\*\*\*590 PREMIER PLATINUM UA\*G

GUAM TO CHUUK

TRAVEL READY

UA155	GATE	BOARDING BEGINS:	SEAT	BOARDING GROUP
<b>GUM-TKK</b>	<b>12</b>	<b>7: 15A</b>	<b>21A</b>	<b>1</b>
MON OCTOBER 16 2023	GATE MAY CHANGE	BOARDING ENDS: 7: 40 AM	WINDOW ECONOMY EXIT ROW	
		FLIGHT DEPARTS: 7: 55 AM		
		FLIGHT ARRIVES: 9: 40 AM		

CONFIRMATION: PXVRZO  
TICKET: 016 2330049980

A STAR ALLIANCE MEMBER





**DIVISION OF REVENUE & TAX  
CHUUK STATE GOVERNMENT  
WENO, CHUUK STATE, FSM 96942**

DEPARTURE FEE : \$ 30  
UNITED AIRLINE

Cash  
 Credit Card

DATE: 10/22/23

PASSENGER NAME:	<u>Bhejwani chiramp</u>
AIRLINE:	<u>UA</u>
FLIGHT No.:	<u>156</u>

Collection Officer

Receipt No. **FY24- 1172**

**LIHESLATURAN GUAHAN**

ENDOR NO: V25664 NAME: Chirag M. Bhojwani CHECK DATE: 11/08/2023 **1444U4**

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
FY-24-1172	10/22/2023	30.00	0.00	30.00
TOTAL >		30.00	0.00	30.00

*Chirag Bhojwani* 11/13/23

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

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

101-511  
1214

DATE	11/08/2023
AMOUNT	\$ ***30.00

PAY

**\*\*\*Thirty Dollars And Zero Cents**

TO THE  
ORDER  
OF

**Chirag M. Bhojwani**

Void Six Months After Date of Issuance

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

Settled: \$1,993.89  
11/8/23 *at Hal.*

1. TO: CHAIRPERSON, COMMITTEE ON RULES

2. FROM: COMMITTEE, MINORITY, ATTACHE, etc...

3. DATE: 9/27/2023

THE FOLLOWING TRAVEL IS:

REQUESTED

AUTHORIZED

4. NAME OF TRAVELER

Chirag M. Bhojwani

5. TITLE OF TRAVELER

Chief of Staff

6. CHARGE ACCOUNT NUMBER

6200-539

7. ITINERARY

FROM: Guam  
TO: Chuuk

8. LENGTH OF TRAVEL

(Days)

5

9. APPROXIMATE TIME & DATE

DEPARTURE: 10/16/23 7:55AM

RETURN: 10/21/23 6:15PM

10. DESCRIBE PURPOSE OF TRAVEL: To attend APIL's 40th General Assembly

11. MODE OF TRAVEL:

AIR

12. NAME OF TRAVEL AGENCY OR CARRIER:

United Airlines

13. AMOUNT OF TRAVEL ADVANCE REQUESTED:

\$ 1,993.89

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM

	DAYS	RATE	AMOUNT
1.	5	\$ 282.50	\$ 1,412.50
2.			\$ -
3.			\$ -

B. Air Fare

To:

\$ 581.39

- Paid by traveler

C. Miscellaneous:

TOTAL COST OF TRAVEL AUTHORIZATION:

\$ 1,993.89

15. CERTIFICATION OF AVAILABILITY OF FUNDS

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, Executive Director





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

DATE: September 27, 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: 10/12/23

*Senator Chris Barnett*  
*Chairperson, Committee on Rules*



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

**DATE:** September 27, 2023

**MEMORANDUM**

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

**FROM:** Office of Vice Speaker Tina Rose Muña Barnes

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

1) **NAME OF TRAVELER:** Chirag M. Bhojwani

2) **PURPOSE OF TRAVEL:** To attend the APIL 40th General Assembly  
\_\_\_\_\_  
\_\_\_\_\_

3) **APPROXIMATE DATE & TIME OF DEPARTURE:** DATE: 10/16/2023 TIME: 7:55 AM

4) **APPROXIMATE DATE & TIME OF RETURN:** TIME: 10/21/2023 TIME: 6:15 PM

5) **ITINERARY:** Guam-Chuuk-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>	A) \$ <u>282.50</u>	A) \$ <u>1,412.50</u>
B)	<u>          </u>	B) <u>          </u>	B) \$ <u>-</u>
C)	<u>          </u>	C) \$ <u>-</u>	C) \$ <u>-</u>
<b>TOTAL:</b>	<u>5</u>		<u>\$ 1,412.50</u>

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

8) (B) AMOUNT OF AIRFARE: \$581.39

9) MISCELLANEOUS ALLOWANCE: \$ -

10) REQUESTED BY: Chirag M. Bhojwani  
PRINT NAME

*Chirag M. Bhojwani*  
SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY *Agnes A. Cruz* DATE: 10/12/2023  
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: *[Signature]*

DISAPPROVED: \_\_\_\_\_

*Chris Barnett*  
Senator Chris Barnett  
Chairperson, Committee on Rules

DATE: 10/12/23

# Travel

## MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

0 • \* t Office  
Defense Support Services Center

226 • X  
125 • %  
282 • 50 \*

COUNTRY/STATE: **MICRONESIA FEDERATED STATES OF**

PUBLICATION DATE (MM DD YY): **1 0 0 1 2 3**

282 • 50 X  
5 • =

1,412 • 50 \*

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

ces that are based on per diem rates (e.g., **TLE, TLA, TQSE, TQSA**), see the appropriate rules ces regarding what per diem rate to use.

BASE INCIDENTAL RATE is **\$3.50** OCONUS wide.

4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A of the Joint Travel Regulation (JTR), is applicable.

5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

**\* All rates are in US Dollars**

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
<b>CHUUK</b>	01/01-12/31	141	68	43	17			<b>226</b>	01/01/2019
<b>KOSRAE</b>	01/01-12/31	125	67	43	17			<b>209</b>	01/01/2019
<b>POHNPEI</b>	01/01-12/31	129	79	49	19			<b>227</b>	02/01/2023
<b>YAP</b>	01/01-12/31	132	68	43	17			<b>217</b>	01/01/2019
<b>[OTHER]</b>	01/01-12/31	141	68	43	17			<b>226</b>	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 \(Prop. Meals\)](#)

**eTicket Itinerary and Receipt for Confirmation PXVRZ0**

United Airlines <Receipts@united.com>  
To: CHIRAGMBHOJWANI@gmail.com

Wed, Sep 27, 2023 at 1:05 PM



Tue, Sep 26, 2023

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:

**PXVRZ0**

**COPY**

Flight 1 of 2 UA155

Class: United Economy (V)

Mon, Oct 16, 2023

Mon, Oct 16, 2023

**07:55 AM**

**09:40 AM**

Guam, GU, US (GUM)

Chuuk, FM (TKK)

Flight 2 of 2 UA154

Class: United Economy (T)

Sat, Oct 21, 2023

Sat, Oct 21, 2023

**04:35 PM**

**06:15 PM**

Chuuk, FM (TKK)

Guam, GU, US (GUM)

**Traveler Details**

BHOJWANI/CHIRAGM

eTicket number: **0162330049980**

Frequent Flyer: **UA-XXXXX590 Premier Gold** ✓

Seats: **GUM-TKK 21A**  
**TKK-GUM 20C**

**Purchase Summary**

Method of payment:

Visa ending [REDACTED]

Date of purchase:

Wed, Sep 27, 2023

Airfare:	490.00
September 11th Security Fee:	5.60
International Surcharge:	66.00
U.S. Immigration User Fee:	7.00
Guam Inspection Service Charges:	8.29
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: 581.39 USD

**Total: 581.39 USD**

### Fare Rules

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

NO REF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

### MileagePlus Accrual Details

Chiragm Bhojwani

Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Oct 16, 2023	155	Guam, GU, US (GUM) to Chuuk, FM (TKK)	2472	309	1
Sat, Oct 21, 2023	154	Chuuk, FM (TKK) to Guam, GU, US (GUM)	1976	247	1
MileagePlus accrual totals:			4448	556	2

### 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, Oct 16, 2023 Guam, GU, US (GUM) to Chuuk, FM (TKK)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Sat, Oct 21, 2023 Chuuk, FM (TKK) 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® Gold membership at time of check-in to qualify for waiver of service charges for up to two 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 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.

## 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 scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may 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/cancelling 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 purchase at least a week prior to departure within 24 hours of purchase.

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**Association of Pacific Island Legislatures**  
**40th General Assembly**  
October 16-21, 2023  
WENO, CHUUK -FSM

**Official Registration Form**

Name: **Chirag M. Bhojwani**

Organization: **37th Guam Legislature**

Address: **134 W. Soledad Ave**  
**Suite 411**

City: **Hagatna** State: **Guam** Country: **USA**

E-Mail Address: **cbhojwani@guamlegislature.org**

Telephone: **671-486-7016** Fax: \_\_\_\_\_

<b>Official Title:</b>	<input type="checkbox"/>	Senate President	<input type="checkbox"/>	Representative	<input checked="" type="checkbox"/>	Other: Chief of Staff
	<input type="checkbox"/>	House Speaker	<input type="checkbox"/>	Delegate		Committee on Federal
	<input type="checkbox"/>	APIL Officer	<input type="checkbox"/>	Parliament Member		Foreign & Regional
	<input type="checkbox"/>	APIL Director	<input type="checkbox"/>	Guest Speaker/Presenter		Affairs
	<input type="checkbox"/>	Senator	<input type="checkbox"/>	Member-Secretariat		

**Flight Information:**

Arrival: Carrier: **UNITED** Departure: Carrier: **UNITED**

Flight #: **UA 155** Flight #: **UA 154**

Arrival Date/Time: **10/16 07:55** Departure Date/Time: **10/22 16:35**

**Hotels and Car Rentals: Please indicate 2 choices!**

Hotels: 1. **TRUK STOP** 2. \_\_\_\_\_

Car Rentals: 1. \_\_\_\_\_ 2. \_\_\_\_\_

*Note: After completing the Official Registration Form, please scan and forward a copy to Walden Weilbacher, APIL Central Secretariat at: [apil@guam.net](mailto:apil@guam.net), on or before September 1, 2023.*



## Association of Pacific Island Legislatures

Carl Rose Bldg., Suite 207  
181 E. Marine Corps Drive  
Hagatna, Guam 96910  
Tel: (671) 472-2719 Fax: (671) 473-3004  
[www.apilpacific.com](http://www.apilpacific.com)

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

August 14, 2023

**TO: APIL MEMBER LEGISLATIVE PRESIDING OFFICERS  
APIL OFFICERS  
APIL BOARD MEMBERS  
APIL MEMBER-SECRETARIATS**

**FROM: APIL President**

**SUBJECT: APIL's 40<sup>TH</sup> General Assembly, October 16-21, 2023 Chuuk State, FSM**

Ranallim and Greetings!

The Chuuk State Legislature has confirmed to host APIL's 40<sup>th</sup> General Assembly from October 16-21, 2023 on Weno, Chuuk State. The theme for this year's General Assembly is: "Regional Security and Climate Change: *Strengthening Pacific Security and Livelihood*".

The APIL General Assembly, one of the largest gatherings for today's Pacific policymakers, seeks to figure out the toughest challenges confronting legislatures today, and providing a unique environment to enable legislators to build strong legislative networks. The Asia Pacific, for the past few years has become unstable due to political strongholds and tensions between U.S and China are at an all-time high. At this General Assembly, we hope to invite experts and professionals to speak on regional security and provide insights to help our policy makers know where we stand!

This General Assembly will delineate the unique opportunities facing our Pacific region, focusing this year's presentations on regional security. The APIL member region continues to gain economic and social advantages from a variety of programs generated through our Association and subsidiaries; however, at this conference, we will concentrate on the overall security for our combined Pacific region!

The APIL Central Office registered the APIL 40<sup>th</sup> GA on the United Business Jet-Stream for meetings and all attending delegates are eligible for discounts on airfares. See attached booking instructions. The proposed agenda is still being developed and will be provided to your offices as soon as it is finalized. Should you have any questions regarding the General Assembly, please feel free to contact the APIL Central Secretariat, Walden Weilbacher at e-mail address: [apil@guam.net](mailto:apil@guam.net) or [walden.weilbacher@gmail.com](mailto:walden.weilbacher@gmail.com). We all look forward to seeing you in Chuuk, FSM.

Sincerely,



**NELSON STEPHEN**

Enclosure: Registration Form  
Hotel and Car Rental info  
United Booking Instructions



I LIHESLATURAN GUAHAN  
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: V25664

Transmittal Request Order No: TMB-42-2024  
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: \_\_\_\_\_

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

GUAM LEGISLATURE  
FISCAL OFFICE

OCT 11 2023

TIME 10:15 AM JPM  
RECEIVED BY [Signature]

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.)	_____
		<b>Total</b>	\$ -

Purpose: \_\_\_\_\_

C.

Travel Authorization : Date: 10/11/2023 T/A No. 2437TA011 Acct No.: 06200-539

Name of Traveler: Chirag M. Bhojwani Title: Senator

Itinerary: Fr: Guam To: Chuuk Days: 6

Purpose of Travel: To Staff Vice Speaker at APIL's 40th General Assembly AMOUNT OF TA: \$ 1,993.89

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

Amount of Travel Advanced Requested: \$1,993.89 Date of Departure: 10/16/2023 Return Date: 10/21/2023

D. Request For Transfer:

Date: \_\_\_\_\_

From Account No.: \_\_\_\_\_ To Account No.: \_\_\_\_\_ Amount: \_\_\_\_\_

Certified Funds Available

[Signature]  
AUTHORIZED SIGNATURE

DATE

10/11/23

DATE

10/11/23



# ASSOCIATION OF PACIFIC ISLAND LEGISLATURES

40<sup>th</sup> GENERAL ASSEMBLY

October 16 - 21, 2023

Chuuk State - FSM

## PROPOSED AGENDA

### *“Regional Security and Climate Change: Strengthening Pacific Security and Livelihood”.*

**Tuesday, October 17<sup>th</sup>**

*6:00 to 10:00pm*

**WELCOME RECEPTION:** Hosted by the Chuuk State Legislature

*Venue: Blue Lagoon Resort*

**Wednesday, October 18<sup>th</sup>**

*09:00 AM-10:00 AM*

**OPENING CEREMONY @**

**Chuuk State Auditorium**

**10:20 AM-11:10 AM**

Call to Order by APIL President: **Hon. Nelson Stephen**

Roll Call of APIL Member Entities: APIL Secretary: **Hon. Tessie Lambourne M.P.**

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

**11:10 AM-12:00 NOON**

Opening Remarks and Country Reports by Head of Delegation:

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

**12:00 noon – 1:00 pm Lunch:** Hosted by Pacific Islands Development Bank (PIDB): L5 Hotel

#### **Afternoon Presentations:**

##### **PRESENTATIONS on CONFERENCE THEME:**

1. **1:20pm to 2:00pm**  
*Presenter:* **“Strengthening Pacific Security”.**  
Rear Admiral Gregory C. Huffman  
U.S. Rear Admiral, Commander, Joint Region Marianas
  2. **2:10pm – 3:00pm**  
*Presenter:* **“Maritime Domain Awareness, Security and Stewardship in the Micronesia Region”.**  
Captain Nicholas Simmons, Commander US Coast Guard Sector Guam  
Coast Guard Forces Micronesia
- Break:**
3. **3:20pm – 4:00pm**  
*Presenter:* **“Adaptation Fund and the Green Climate Fund: MCT's ability to help APIL jurisdictions secure climate adaptation grants”.**  
William Kostka, Executive Director, Micronesia Conservation Trust

**6:00 pm**

**BBQ hosted by the APIL Central Office: Venue TBA**

**Thursday, October 19<sup>th</sup> Chuuk State Auditorium**

**Continue with PRESENTATIONS:**

1. **9:00 am - 9:45am:** *“Climate Change & Sustainability”. Via Zoom*  
Presenter: Ms. Coral Pasis  
Director of Climate Change & Sustainability, The Pacific Community (SPC)”

**SESSION WORK**

**10:00 am 12:00 noon** Introduction of Resolutions  
APIL Secretary, Hon. Tessie Lambourne M.P.

**12:00 noon – 1:00 pm Luncheon: Hosted by the Chuuk Visitors Bureau**

**1:00pm -3:00pm** *Committee of the Whole: Presentation of Reports/ Discussion and Actions on Resolutions*

**3:00pm – 5:00pm** **Business Sessions:**

- A. Nomination and Election of APIL Officers: APIL 2023-2024 Term**
  - 1. APIL President
  - 2. APIL Vice President
  - 3. APIL Secretary
  - 4. APIL Treasurer
- B. Oath of Office, Administered by Hon. Chief Justice, Chuuk Supreme Court.**
- C. APIL 63<sup>rd</sup> Board of Directors Meeting and APIL 41<sup>st</sup> General Assembly: Honolulu, HI**

Adjournment

**Friday, October 20<sup>th</sup>** Chuuk Lagoon Boat Cruise  
**9:00am** Depart from CFTI Dock, across Bank of Guam

**6:00 pm – 10:00 pm** Farewell Reception, Closing Ceremony and Gift Presentations: Rachel’s Beach

**Saturday, October 21st** APIL Community Service Project: Pick up trash around Downtown Weno.  
**8:00am:** Meet up at the Field

**Submitted by: WALDEN K. WEILBACHER, APIL Central Secretariat**

**Approved By: SENATOR NELSON STEPHEN, APIL President**

I LIHESLATURAN GUAHAN

144264

REFERENCE	INVOICE DATE	NAME	DISCOUNT TAKEN	CHECK DATE	NET AMOUNT
2437TA011	10/12/2023	Chirag M. Bhojwani	0.00	10/13/2023	1,993.89
TOTAL >			1,993.89	0.00	1,993.89

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

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

101-511 .1  
1214

DATE	10/13/2023
AMOUNT	\$ ***1,993.89

PAY

\*\*\*One Thousand Nine Hundred Ninety-Three Dollars And Eighty-Nine Cents

Void Six Months After Date of Issuance

TO THE  
ORDER  
OF

Chirag M. Bhojwani

Guam Legislature Operations Fund



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

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

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PAY

\*\*\*One Thousand Nine Hundred Ninety-Three Dollars And Eighty-Nine Cents

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TO THE  
ORDER  
OF

Chirag M. Bhojwani  
PO Box 22725 GMF  
Barrigada, Guam 96913

*[Signature]*

Guam Legislature Operations Fund

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I LIHESLATURAN GUAHAN

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