FCN 2-1-7 (Rev. 1-70)

Approved 1/1/55

Government of Guam

I LIHESLATURAN GUÅHAN

Closed: \$2,506.09 3/13/24 TANO.

2437TA015

TRAVEL VOUCHER

|         |               | 4 4 5         |                | 100          |               | and the second |
|---------|---------------|---------------|----------------|--------------|---------------|----------------|
| NOTICE: | Enter numbers | of the I ran: | sportation Req | uest used on | reverse side. | attach copies. |

| =   | 51102: Ditter numbers of the Fransportation Acquest use     | ed ou reverse side, accae | n copies.          |               |                         |                            |
|-----|---|---------------------------|--------------------|---------------|-------------------------|----------------------------|
| l.  | To Committee on Rules                                       | 2. From                   | anton Talo T       | Taitag        |                         | Date 3/5/2024              |
| _   |   |                           | nator Telo T       | . Tanag       | ue                      | 3/3/2024                   |
|     | Please pay to the below named Traveler the Amount shown i   |                           | - 0                | 2 (02 (20)    | 24 4.00                 |                            |
|     | Travel was on Travel status from 02/24/2024                 |                           | To                 |               | 24 - 4:00 am            | •                          |
| _   | (DATE) (I   | ноик)                     |                    |               | E) (HOUR)               | Character Assert Name to a |
| 4.  | Full Name of Traveler                                       |                           |                    | 5. Departm    | ent to be Charged       | Charge Account Number      |
| _   | Telo T. Taitagu   | ie                        |                    |               | 06200                   | 555                        |
|     | W-3   |                           | 1/04/2024          |               |                         | 8. Number of Dependents    |
| 7.  | This is supported by Travel Authorization of                |                           | 1/24/2024          |               |                         | Authorized                 |
|     |   | DATE                      | 06.00              |               |                         | 0                          |
| _   | Previous Travel Advance was given                           | \$ 2,3                    | 06.09              | (number of    | Travel Requests)        |                            |
| 9   | Traveler's Amount Claimed                                   |                           |                    |               | Traveler                | Dependents                 |
|     | (A) Per diem, ( days)                                       | (0                        | days)              | \$            | 1,974.70                | Rep 53244                  |
|     | TRAVELER  | DEPENDEN                  | TS                 |               |                         | (Zep6321)                  |
|     | (B) Reimbursement for Transportation                        | (I) Tickets               |                    | \$            | 531.39                  |                            |
|     | costs paid by traveler                                      | (2) Mileage               |                    |               |                         |                            |
|     | (Miles  | @ \$0.51 per mile)        |                    |               |                         |                            |
|     | (C) Miscellaneous Allowable costs: (List separately, use re | verse side                |                    | \$            | -                       |                            |
|     | and continuation sheets if necessary. Attach supporting     | g papers.)                |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               | 0.506.00                | <u> </u>                   |
| _   |   |                           | TOTA               | LS \$         | 2,506.09                |                            |
| 10  |   | 2,506.09                  |                    |               |                         |                            |
|     | Deduct Advance in item 7 \$                                 | 2,506.09 Balance          | due to Guam Legi   | slature Trav  | eler                    | \$ -                       |
| 11, | Signature (Administrative Director, Guam Legislature)       | 12.                       | 1 certify          | y that the ar | nount claimed is true a | ind just and payment for   |
|     |   |                           | balance            | e due has no  | ot been received        |                            |
|     |   | 9                         |                    |               |                         |                            |
|     | Agnes A. Cruz, Chief  | Fiscal Officer            | 2                  | (Si           | gnature of Claimant)    | (Date)                     |
|     | FOR U   | JSE OF GUAM LEGISL        | ATURE ACCOUN       | NTING DIV     | ISION                   |                            |
| 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 th  | at I have received payme  | nt as shown in ite | m 13.         |                         |                            |
|     |   |                           |                    |               |                         |                            |
|     |   |                           |                    |               |                         | 3/5/2024                   |
|     | Signature (Traveler)  |                           |                    |               | Date                    |                            |
|     | Signature ( 1 lavelet)                                      |                           |                    |               | Date                    |                            |

# **Guam Congress Building**

163 W Chalan Santo Papa Hagåtña, Guam 96910

DATE:

| DATE:                   | 03/              | 05/24                          |   |           |                                    | Gl        | JAM LEG                      | ISLATURE                               |
|-------------------------|------------------|--------------------------------|---|-----------|------------------------------------|-----------|------------------------------|--|
| мемо                    | RANDUM           |                                |   |           |                                    |           |                              | UFFICE                                 |
| TO:                     |                  |                                |   |           |                                    |           | MAR 0                        | <del>-</del> -                         |
|                         | EXECUTIVE        | DIRECTOR                       |   |           |                                    | TIMI      | 3:38                         | LAMLIPA                                |
| VIA:                    | CHIEF OF FI      | SCAL OFFICE                    |   |           |                                    | REC       | EIVED BY                     | atea                                   |
| FROM:                   | Senator Telo     | T. Taitague                    |   |           |                                    |           |                              |  |
| SUBJEC                  | T:               |                                | TA FOR SETTLEMENT VITHORIZATION NUMBER                              |           |                                    |           |                              |  |
|                         |                  | WING DATA ARE<br>D TRAVEL ACCO | SUBMITTED FOR PREDUNT.  | PERATION  | OF MY TRA                          | AVEL VOU  | CHER AND                     | SETTLEMENT                             |
| 1) NAMI                 | E OF TRAVEL      | ER <b>Telo T. Taita</b>        | gue   |           |                                    |           |                              |  |
| 2) ITINE                | RARY: Guan       | ı - Yap, FSM                   |   |           |                                    |           |                              |  |
| 3) DATE                 | AND TIME T       | RAVELER DEPA                   | RTED GUAM:  | DATI_     | 02/24/24                           | TIME:_    | 11:35 PM                     |  |
| 4) DATE                 | AND TIME T       | RAVELER RETU                   | RENED TO GUAM:  | DATI_     | 03/03/24                           | TIME:_    | 4:00 AM                      | ,                                      |
| 5) PER C                | DIEM<br>TOTA     | DAYS A) 7 \$ B) C) D)          | DRIZED  RATE   AMOUNT  282.10 \$ 1,974.7  \$ - \$ - \$ - \$ 1,974.7 | 70        | A)_<br>B)_<br>C)_<br>D)_<br>TOTAL: | DAYS<br>7 | CLAIMEE<br>RATE<br>\$ 282.10 | AMOUNT \$ 1,974.70 \$ - \$ - \$ - \$ - |
| 6) MISC                 |                  | ALLOWANCE:                     |   |           | TACHED                             | ,         |                              | 1,2710                                 |
| PURPOS<br>A) <u>C</u> a | SE:<br>ar Rental | ALLOWANCE.                     |   |           | HORIZED                            | _         | CLA                          | IMED                                   |
| B) <u>Re</u><br>C)      | gistration       |                                |   | <u>\$</u> | -                                  | -         | \$<br>\$                     |  |
| ~ <i>,</i> _            |                  |                                | TOTAL MISC:   | \$        | -                                  | TOTAL:    | \$                           | •                                      |
| AIRFAR                  | E COST:          | TICKET #<br>AIRLINES:          | 0162358789018<br>United Airlines                                    | <u>AU</u> | JTHORIZED                          |           |                              | CLAIMED                                |
|                         |                  |                                | TOTAL A/F:  | \$        | 531.39                             | TOTAL:    | \$                           | 531.39                                 |

| 7) Supplemental Travel Authorization   | , if any:                      |            |                      |              |             |                |
|--|--------------------------------|------------|----------------------|--------------|-------------|----------------|
| <ul><li>A) Travel Authorization Nu</li><li>B) Destination:</li><li>C) Per Diem</li><li>D) Miscellaneous:</li></ul> | mber : Authorized: Authorized: | N/A<br>N/A | Claimed:<br>Claimed: | <u>\$</u>    | N/A<br>N/A  |                |
|  |                                |            |                      | <del>*</del> |             |                |
| Total Authorized:  | \$ 2,506.09                    |            |                      | Total        | Claimed:    | \$<br>2,506.09 |
|  |                                | Balance d  | ue to Legislature o  | r Traveler:  |             | \$<br>•        |
| 8) Authorized Destination reached:   | YES:                           | X          |                      | NO:          |             |                |
| I CERTIFY THAT THE ABOVE DA'<br>AND CORRECT RECENT TRAVEL  |                                |            | CT AND THAT T        | HEY REPRE    | SENT A TRUE |                |
|  |                                |            |                      |              |             |                |
| SIG  | NATURE                         |            | _                    |              |             |                |



# Office of Senator Telo T. Taitague

Ste. 309 DNA Building 238 Archbishop Flores St. Hagatna, Guam 96910 (671) 989-8356 senatortelot@gmail.com

I Mina'trentai Siette Na Liheslaturan Guåhan • 37th Guam Legislature

March 5, 2024

The Honorable Darrel "Chris" Barnett Chairman, Committee on Rules Mina' Trentai Siette na Liheslaturan Guåhan Sent via: committeeonrules@guamlegislature.org

Subject:

United Airlines Flight No. 185 Boarding Pass from Guam to Yap State, FSM

Håfa adai Chairman Barnett,

Informing you that my airline boarding pass was misplaced for the following trip:

United Airlines Flight No. 185
Departing from Guam on Saturday, February 24, 2024 at 11:35pm
Arrival into Yap State, FSM on Sunday, February 25, 2024 at 01:10am

Please do not hesitate to contact me should you have any questions or wish to discuss this matter further.

Kindest regards,

TELO T. TAITAGUE

Senator



UA 186

2:22 AM
Scheduled: 2:35 AM

YAP

Yap, FM

Scheduled: 4:00 AM

Guam, GU, US

Mar. 3, 2024

# **Manta Ray Bay Hotel**

P.O. Box MR Yap, FSM 96943

Senator Telo Taitague

| Room  | Polity  | Checkfu    | CheckOut   | Balance |
|-------|---------|------------|------------|---------|
| (106) | 79488   | 24/02/2024 | 02/03/2024 | 0.00    |
|       | OT POST |            |            |         |

| 60 10      | 20  |                                   |         | WI OV     |          |
|------------|-----|-----------------------------------|---------|-----------|----------|
| Date       |     | Description / Voucher             | Charges | Credits   | Bulance  |
| 24/02/2024 | 106 | Room Rate Excluding Tax           | 140.00  |           | 140.00   |
| 24/02/2024 | 106 | Tax - 10%                         | 14.00   |           | 154.00   |
| 25/02/2024 | 106 | Room Rate Excluding Tax           | 140.00  |           | 294.00   |
| 25/02/2024 | 106 | Tax - 10%                         | 14.00   |           | 308.00   |
| 26/02/2024 | 106 | Room Rate Excluding Tax           | 140.00  |           | 448.00   |
| 26/02/2024 | 106 | Tax - 10%                         | 14.00   |           | 462.00   |
| 27/02/2024 | 106 | Room Rate Excluding Tax           | 140.00  |           | 602.00   |
| 27/02/2024 | 106 | Tax - 10%                         | 14.00   |           | 616.00   |
| 28/02/2024 | 106 | Room Rate Excluding Tax           | 140.00  |           | 756.00   |
| 28/02/2024 | 106 | Tax - 10%                         | 14.00   |           | 770.00   |
| 29/02/2024 | 106 | Room Rate Excluding Tax           | 140.00  |           | 910.00   |
| 29/02/2024 | 106 | Tax - 10%                         | 14.00   |           | 924.00   |
| 01/03/2024 | 106 | Room Rate Excluding Tax           | 140.00  | Ĭ.        | 1,064.00 |
| 01/03/2024 | 106 | Tax - 10%                         | 14.00   | 10.022.22 | 1,078.00 |
| 02/03/2024 | 106 | Visa/Mcard - App#06595Z           |         | 1,175.90  | -97.90   |
| 02/03/2024 | 106 | Midnight Special - Late Check Out | 97.90   |           | 0.00     |
|            |     |                                   |         |           |          |
|            |     |                                   |         |           |          |
|            |     |                                   |         |           |          |
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|            |     |                                   |         |           |          |
| *          |     |                                   |         |           |          |
|            |     |                                   |         |           |          |

#### FORM APPROVED 10/95

TRAVEL AUTHORIZATION
NUMBER 2437TA15015

## **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: 1/24/2024        |
|---------------------|--------------------|-------------------|--------------|----------------------|--------------------|---------------------------------|
| Senat               | or Chris B         | arnett            |              |                      |                    |                                 |
| THE FOLLOWIN        |                    |                   | )            | REQUESTED            | AU                 | THORIZED                        |
| 4. NAME OF TRAVELE  | ER .               |                   | 5. TITLE     | OF TRAVELER          |                    | 6. CHARGE ACCOUNT NUMBER        |
| -                   | Telo T. Tai        | tague             |              | Senato               | or                 | 06200-555                       |
| 7. ITINERARY        |                    |                   | 8. LEI       | NGTH OF TRAVEL       | 9. APPROXIMATE     | TIME & DATE                     |
|                     | FROM:              | Guam              |              | (Days)               | DEPARTURE: 02      | 2/24/2024 - 11:35 pm            |
|                     | то:                | Yap, FM           |              | 7                    | RETURN: 03/0       | 03/2024 - 04:00 am              |
| APIL 63rd Board     |                    |                   | Yap State,   | FSM                  |                    |                                 |
| 11. MODE OF TRAVEL  | :                  | AIR               |              | 12. NAME OF TRAVE    | L AGENCY OR CARRIE | R:                              |
|                     |                    |                   |              |                      | United A           | Airlines                        |
| 13. AMOUNT OF TRA   | VEL <u>ADVANCE</u> | REQUESTED:        | \$           |                      |                    | 2,506.09                        |
| 14. ESTIMATED COST  | OF TRAVEL:         |                   |              |                      | 15. CERTIFIC       | ATION OF AVAILABILITY           |
|                     |                    |                   |              |                      |                    | OF FUNDS                        |
| A. PER DIEM         |                    |                   |              |                      |                    |                                 |
|                     |                    | <u>DAYS</u>       | RATE         | AMOUNT               |                    |                                 |
|                     | 1                  | 7                 | \$ 282.10    | 0 \$ 1,974.7         | n                  |                                 |
|                     | 1                  |                   | 7 202.1      | 3 1,374.7            | _                  |                                 |
|                     | 2                  |                   |              | \$ -                 | _                  |                                 |
|                     | 3                  |                   |              | \$ -                 | _                  |                                 |
| B. Air Fare         | То:                |                   |              | \$ 531.3             | 9 - Baidle         | Travler.                        |
| C. Miscellaneou     | us:                |                   |              |                      | _                  |                                 |
| TOTAL COST OF       | F TRAVEL AUTI      | HORIZATION:       | \$           | 2,506.09             | 9                  |                                 |
| 16. SIGNATURE (REQU | UESTING SENA       | TOR)              | Sepator Telo | T. Taitague          | Agne               | s.A. Cruz, Chief Fiscal Officer |
|                     |                    | AUTHORIZED TO PER | ORM THE ABO  | OVE DESCRIBED TRAVEL | IN ACCORDANCE WIT  | н                               |
|                     |                    |                   |              |                      |                    |                                 |
| 100                 |                    |                   |              | Executive Director   |                    | 30 28                           |



#### I LIHESLATURAN GUAHAN

GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: V22467

# Transmittal Request Order No: TTT 2024-27 Office of Senator Telo T. Taitague

| A. Request For: Purchase Order                               | Data                    |                      | B.O. No.          |              |                      |             | Acct No.:    |             |   |
|--|-------------------------|----------------------|-------------------|--------------|----------------------|-------------|--------------|-------------|---|
| Disencumber P.O/ Contract                                    | Date:                   | P.O./Co              | ontract No.:      |              |                      |             | Acct No.:    |             | _ |
| In Favor of:   | GUAM LE                 | GISLATUR             | <u> </u>          |              |                      |             |              |             |   |
|  | FISC                    | /I UELICE            |                   |              | Qty Unit of Measu    | re Unit     | Unit Price   | Amount      |   |
| 2  | IAN                     | 2.4. 2024            |                   |              |                      |             |              |             | - |
| 3  |                         | AT LULI              |                   |              |                      |             |              |             |   |
| 4  | TIME 2:3                | 9 I AMIV             | IPM               |              |                      |             | - 2770       |             | _ |
| 5  | RECEIVED B              | 700                  | J. 141            |              | - Allikar            |             |              | -           | - |
| 7  | RECEIVED                |                      |                   |              |                      |             |              | -           | _ |
| Total  |                         |                      |                   |              |                      |             |              | \$ -        | _ |
| If more space is required, list separately  For Delivery to: | and attach to this form |                      |                   |              |                      |             |              |             |   |
| B. Request For Payment:                                      |                         |                      |                   |              |                      |             |              |             | _ |
| Purchase Order   | Date:                   |                      |                   | Voucher No.: |                      |             | Acct No.:    |             |   |
| Direct Payment   | Date:                   |                      |                   | Voucher No.: |                      | _           | Acct No.:    |             |   |
| Davehia to:  |                         |                      |                   |              |                      |             |              |             |   |
| Note: 8 Invoices per TRO                                     |                         | An                   | nount             | Inv          | oice Number          |             | -<br>Amount  |             | - |
| 1.)  |                         |                      |                   | 5.)          |                      |             |              |             |   |
| 2.)  |                         |                      |                   | 6.)          |                      |             |              | 55          |   |
| 3.)  |                         |                      |                   | 8.)          |                      |             | 10.0000 MHz. |             |   |
|  |                         |                      |                   |              |                      |             | Total        | \$ -        |   |
| Purpose:   | *0                      |                      |                   |              |                      |             |              |             |   |
| C. Travel Authorization :                                    | Date:                   | 1/24/2024            |                   | T/A No.:     | 2437TA               | 015         | Acct No.:    | 6200-555    | _ |
| Name of Traveler:  | Telo T. Taitague        |                      |                   |              | Title                | e:          | Senato       | г           | _ |
| Itinerary:   | Fr. Guam                |                      | To: <b>Yap,</b> I | FM           | Days                 | s: <b>7</b> | <u> </u>     |             |   |
| Purpose of Travel:   | APIL 63rd Board         | of Directors Meeting | in Yap State FSM  | 1            |                      |             | MOUNT OF TA: | \$ 2,506.09 | ) |
|  |                         |                      |                   |              |                      | _           |              |             |   |
| Mode of Travel:  | Air                     |                      |                   | Name of Tra  | vel Agency or Carrie | r:          | United Air   | lines       |   |
| Amount of Travel Advanced                                    | Requested:              | \$                   | 2,506.09          | Date of Depa | arture: 2/24/2024    | _           | Return Date: | 3/3/2024    | _ |
| D. Request For Transfer:                                     | Date:                   |                      |                   | -            | <u> </u>             |             |              |             | - |
| From Account No.   |                         |                      |                   | To Accoun    | it No.:              |             | Amount       |             |   |
|  |                         |                      |                   | 1 1          |                      |             |              |             |   |
| -  | 71                      |                      |                   | 1/24/24      |                      |             |              |             | _ |
| Certified Funds Available                                    |                         |                      |                   | ATE          |                      |             |              |             |   |
|  |                         |                      |                   | 1. 11. 1     |                      |             |              |             |   |
| 1 1  |                         |                      | //                | 124/24       |                      |             |              |             |   |
| AUTHORIZED SIGNATURE   |                         |                      | - <del>/</del>    | ATE'/        |                      |             |              |             |   |



# I LIHESLATURAN GUÅHAN GUAM LEGISLATURE

163 W Santo Papa, Hagåtña, Guam 96910

| DATE:       | January 24, 2024                                   | <del></del>                                |
|-------------|--|--|
| MEMORAI     | NDUM   |  |
| TO:<br>VIA: | Chairperson-Committee on Rul<br>EXECUTIVE DIRECTOR | s  |
| FROM:       | Senator Telo T. Taitague                           |  |
| SUBJECT:    | AT   | ACHED IS A TRAVEL AUTHORIZATION FORM       |
| YOUR IMM    | IEDIATE ATTENTION IN PROC                          | ESSING THIS TRAVEL REQUEST IS APPRECIATED. |
|             |  | SENATOR'S SIGNATURE                        |
|             |  |  |
|             |  | Chairperson-Committee on Rules             |
| <b>(</b> ), | ACKNOWLEDGEMENT                                    | DATE: 2/05/2024                            |
|             | X  |  |
|             | Senator Chris Barnett                              |  |
|             | Chairperson-Committee on                           | Rules                                      |



# GUAM LEGISLATURE 163 W Santo Papa, Hagåtña, Guam 96910

| DIATELY BASED     |
|-------------------|
|                   |
|                   |
|                   |
| TIME:<br>11:35 PM |
| TIME:<br>4:00 AM  |
|                   |
|                   |
|                   |

|  | 1                | Number of Days:   |              | Rate:  |                | An    | nount:                         |
|--|------------------|-------------------|--------------|--------|----------------|-------|--------------------------------|
|  | A)_              | 7                 | A)_\$        | 2      | 82.10          | A) \$ | 1,974.70                       |
|  |                  | <del></del>       |              |        |                |       |                                |
|  |                  | <del></del>       |              |        |                |       |                                |
|  | TOTAL:           | 7                 | ı            |        |                |       | 1,974.70                       |
|  |                  |                   |              |        |                |       |                                |
| (A) NAME OF TRAVEL AGENCY/ AIRLINES  | S: <u>U</u>      | nited Airlines    |              |        |                |       |                                |
| (B) AMOUNT OF AIRFARE:   |                  | \$531.39          |              |        |                |       |                                |
| MICCELL AND ONE ALL OWANGE   |                  | £0.00             | e.           |        |                |       |                                |
| MISCELLANEOUS ALLOWANCE:   | _                | \$0.00            | \$           |        |                | ~/    |                                |
| REQUESTED BY: Senator 7  | Telo T. Taitague |                   |              |        |                |       |                                |
| ALL COLUMN SCHOOL SCHOO |                  | RINT NAME         |              |        | <del>-/-</del> |       | SIGNATURE                      |
| TE: PLEASE FILL IN ALL SPACES ABOVE.   | ••               | MINI IVAIVIE      |              |        |                |       |                                |
|  |                  | A. Cruz, Chlef Pi | scal Officer |        |                | DAT   | TE: 2/02/24                    |
| ERTIFIED FUNDS AVAILABLE BY  |                  | 9                 |              | ROVED: |                |       | <sub>E:</sub> 2 <u> 0</u> 2/24 |
| PROVED:  |                  | 9                 |              |        |                |       | <sub>E:</sub> 2 <u> 0</u> 2/24 |
| ERTIFIED FUNDS AVAILABLE BY  | Agnes            | 9                 |              |        |                |       | TE: 2/02/24                    |
|  | Agnes            | 9                 |              |        |                |       | TE: 2/02/24                    |

7) PER DIEM AUTHORIZED:



## eTicket Itinerary and Receipt for Confirmation N1PJHH

1 message

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

23 January 2024 at 12:46



Mon, Jan 22, 2024

# 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:

N1PJHH

Flight 1 of 2 UA185

Class: United Economy (T)

Sat. Feb 24, 2024

11:35 PM

Guam, GU, US (GUM)

Sun, Feb 25, 2024

01:10 AM

Yap, FM (YAP)

Flight 2 of 2 UA186

Class: United Economy (T)

Sun, Mar 03, 2024

02:35 AM

Yap, FM (YAP)

Sun, Mar 03, 2024

04:00 AM

Guam, GU, US (GUM)

**Traveler Details** 

TAITAGUE/TELOT

eTicket number: 0162358789018

Frequent Flyer: UA-XXXXX865 Premier Silver

Seats: GUM-YAP 14C

YAP-GUM 14C

**Purchase Summary** 

Method of payment: Date of purchase: Master Card ending in Tue, Jan 23, 2024

| Airfare:                         | 440.00 |
|----------------------------------|--------|
| 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:

531.39 USD

Total:

531.39 USD

#### **Fare Rules**

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

NONREF/0VALUAFTDPT

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

#### MileagePlus Accrual Details

| Telot Taitague         |        |  |             |     |     |
|------------------------|--------|--|-------------|-----|-----|
| Date                   | Flight | From/To                                | Award Miles | PQP | PQF |
| Sat, Feb 24, 2024      | 185    | Guam, GU, US (GUM) to<br>Yap, FM (YAP) | 1792        | 256 | 1   |
| Sun, Mar 03, 2024      | 186    | Yap, FM (YAP) to<br>Guam, GU, US (GUM) | 1757        | 251 | 1   |
| MileagePlus accrual to | otals: |  | 3549        | 507 | 2   |

#### Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage                  | 1st bag<br>charge | 2nd bag<br>charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|---|-------------------|-------------------|-------------------------------|-------------------------------|
| Sat, Feb 24, 2024<br>Guam, GU, US (GUM)<br>to Yap, FM (YAP) | 0.00 USD          | 0.00 USD          | 70lbs(32kg) - 62in(157cm)     | 70lbs(32kg) - 62in(157cm)     |
| Sun, Mar 03, 2024<br>Yap, FM (YAP)<br>to Guam, GU, US (GUM) | 0.00 USD          | 0.00 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® Silver 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 only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

#### International eTicket Reminders



#### Foreign Per Diem Rates In U.S. Dollars DSSR 925

#### Micronesia, Federated States of: Yap Publication Date: 01/01/2024

| Country<br>Name                       | Post<br>Name | Season<br>Begin | Season<br>End | Maximum<br>Lodging<br>Rate | M & IE Rate | Maximum<br>Per Diem<br>Rate | Footnote | Effective<br>Date |
|---------------------------------------|--------------|-----------------|---------------|----------------------------|-------------|-----------------------------|----------|-------------------|
| Micronesia,<br>Federated<br>States of | Yap          | 01/01           | 12/31         | 132                        | 85          | 217                         | N/A      | 01/01/2019        |

 $$217.00 \times 130\% = $282.10$ 

 $282.10 \times 7 \text{ days} = 1,974.70$ 



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 \*

December 13, 2023

#### **MEMORANDUM**

TO:

**APIL Presiding Officers** 

APIL Officers
APIL Directors

**Member-Secretariats** 

**APIL Member Subsidiaries** 

FROM:

**APIL Central Secretariat** 

SUBJ:

APIL 63rd Board of Directors Meeting, Yap State, FSM, Feb. 25th to March 2nd.

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

Yap State Legislature will be hosting APIL's 63<sup>rd</sup> Board of Directors Meetings this year from Feb. 25 to March 2<sup>nd</sup>, 2024. The meetings will be held at the Yap State Legislature chamber in Colonia.

Attached is a registration form for your information and use. Considering the flight schedules, it is recommended and proposed that the members arrive into Yap on Sunday, Feb. 25<sup>th</sup> and depart on Monday, March 3<sup>rd</sup>. Please have your office administration staff book your tickets with your local United Office or Travel Agent as soon as possible to secure your seats. The United booking instructions is attached for you to avail for their discount. Our meeting dates will coincide with their annual special event, "Yap Day", which will be held on March 1<sup>st</sup>. The APIL members are invited to celebrate this special day, "Yap Day" with our colleagues and the people of Yap State.

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. Looking forward to seeing you all on the beautiful Island of Yap, FSM. A draft proposed agenda is attached for your reference.

Regards,

WALDEN KC. WEILBACHER

**Enclosures:** 

APIL 63<sup>rd</sup> BOD Registration Form APIL 63<sup>rd</sup> BOD Draft Agenda

United Booking



63<sup>rd</sup> Board of Directors Meeting Feb. 25<sup>th</sup> to March 2<sup>nd</sup>, 2024 COLONIA, YAP STATE-FSM

|                    | Official R                       | egistration Foi         | m  |   |
|--------------------|----------------------------------|-------------------------|--|---|
| Name: Senato       | or Telo Taitague                 |                         |  |   |
| Organization:      | 37th Guam Legislature            |                         |  |   |
| _                  | Archbishop Flores St.            |                         |  |   |
| Ste. 309 D         | NA Building                      |                         |  |   |
| City: Hagat        | na <sub>State:</sub> Guam        | Country:                | <u>.                                    </u> |   |
| E-Mail Address:_   | senatortelot@gmail.com           |                         |  |   |
|                    | 1-989-8356 Fax:                  |                         |  |   |
|                    |                                  |                         |  |   |
| Official Title:    | ( ) APIL Officer                 | ( )                     | Parliament Member                            |   |
|                    | ( ) APIL Director                | ( )                     | Guest Speaker/Presenter                      |   |
|                    | (x) Senator                      | ( )                     | Member-Secretariat                           |   |
|                    | ( ) Congressman/Dele             | gate ()                 | Other  |   |
| Flight Information | Departure:                       | rrier:_United           |  |   |
| Ç                  | arrier                           | inor.                   |  |   |
| F                  | light #: UA 185                  | Flight #: U             | A 186  | : |
| A                  | rrival Date/Time: 2/25/24 at 1:1 | <u>0am</u> Departure Da | te/Time: 3/3/24 at 2:35am                    |   |
|                    |                                  |                         |  |   |

#### **Hotels and Car Rentals:**

Due to limited hotel accommodations, advanced bookings were made at the ESA Hotel for each delegation. We also reserved a rental car per delegation. Please reach out to Dee at e-mail <a href="mailto:yaplegis@gmail.com">yaplegis@gmail.com</a> should you wish to book your accommodations with another hotel.

Note:

After completing the Official Registration Form, please e-mail to <u>apil@guam.net</u> on or before December 31, 2023. Thank you.



63rd Meeting, APIL Board of Directors February 25- March 2, 2024 Colonia, Yap State-FSM

#### DRAFT PROPOSED AGENDA

SUNDAY- February 25, 2024: Delegations Arrivals

MONDAY- February 26, 2024: Chamber, Yap State Legislature

9:00 AM - 10:00 AM

**Opening Ceremony:** 

To be set up by host member

#### 10:00 AM - 12:00 NOON

Call to Order:

A. APIL President: Hon, Nelson Stephen

II.

Roll Call:

A. APIL Secretary- Hon. Tessie Eria Lambourne MP

#### APIL Officers:

President:

Hon. Senator Nelson Stephen

2. Vice-President Speaker Edmund Villagomez

Secretary: 3.

Hon Tessie Eria Lambourne MP

Treasurer:

Hon. Victor Bamog

#### Member Entities/ Board of Directors:

American Samoa

No Appointments

Commonwealth of the Northern Mariana Islands 2.

Senator Jude Hofschneider

Representative Denita K. Yangetmai

3. FSM State of Chunk

Senator Andrel C. Yamamoto

Representative Jessy P. William

FSM State of Kosrae

Senator Bob Skilling

Senator Sasaki George

FSM State of Pohnpei

Vice Speaker McGarry Miguel

Senator Mitaro I. Simina

FSM State of Yap

Speaker Nicholas Figirlaarwon

Senator Terrence R. Fong

Republic of the Marshalls

Speaker Kenneth A. Kedi

Senator Kalani Kaneko

Republic of Palau

Senator Kerai Mariur

Delegate Sebastian Marino

State of Hawaii

No appointment

10. Island of Guam

Vice Speaker Tina Muna Barnes

Senator Telo Taitague

11. Republic of Nauru

No Appointments

Republic of Kiribati

Hon. England luta Hon. Taoba Kaica

#### III. Approval of Agenda:

12.

APIL Secretary: Hon. Tessic E. Lambourne MP

#### Opening and Welcome Remarks:

American Samoa

Commonwealth of the NMI 2.

FSM State of Chuuk 3.

4. FSM State of Kosrac

5. FSM State of Pohnpei Island of Guam

Republic of Kiribati

Republic of the Marshall Islands

Republic of Nauru

10. Republic of Palau

11. State of Hawaii

12. FSM State of Yap

IV. Officers' Report:

A. Executive Annual Report:

President: Hon. Senator Nelson Stephen

B. APIL Financial Report:

I. APIL Treasurer: Hon. Senator Victor Bamog

2022-2023 Term - Financial Report (October 2022- Sept. 2023) 2023-2024 Term - Financial Report (October 2023- Feb. 2024)

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"

Lindsay Timarong, President & CEO, PIDB

3:10 PM - 3:50 PM:

"Digital Society Foundation"

Presenter:

Presenter:

Christopher Sampson: President, Digital Society Foundation

TBA

6:00pm to 10:00pm: Welcome Reception

TUESDAY- February 27th, 2024

Chamber, Yap 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:

VIII.

APIL Functions:

- 1. Venue and Dates: APIL 41st General Assembly
- 2. Proposed Theme for the APIL 41st General Assembly

IX. Adjournment

APIL BBQ:

6:00 pm TBA

WEDNESDAY- February 28, 2024 C

024 Community Service Project (Island Clean Up)

Meet at Legislature at 8:00am

Island Tour

1:00pm: Tour of the Forbidden Island of Rumung or Tour MPAs-TBConfirmed

THURSDAY- February 29, 2024

Farewell reception:

Pine Bar & Grill

FRIDAY- March 1, 2024

Delegates participation at Yap Day

Full Day

SATURDAY-March 2, 2024

Free Day/Departure early next day.

Check in at 11:000pm

Submitted by: Walden K. Weilbacher, APIL Central Secretariat

Approved by: Hon. Senator Nelson Stephen, APIL President



We are pleased to partner with United Airlines for air travel to our upcoming event.

- O To make flight reservations online please click on discount code ZPBC260029
- MileagePlus members earn valuable miles for their travel when using the Meetings discount code.

You may also call United Meetings Reservation Desk Monday – Friday at (800) 426-1122 for booking assistance.

Booking fees are waived for Meeting reservations.

International customers may contact their local United Reservation Desk.

| VENDOR NO.             | AN GUAHAN  | Telo T. Taitague       |   | CHECK DATE: 02/02/2024                 | 144899   |
|------------------------|--|------------------------|---|--|----------|
| AEFERENCE<br>2437TA015 | 1NVOICE DATE 2/2/2024  | 2,506.09               | DISCOUNT TAKEN  0.00                              | NET AMOUNT PAID                        | 2,506.09 |
|                        | TOTAL >  | 2,506.09               | 0.00  |  | 2,506.09 |
|                        | I LIHESLATURAN GUAHAN<br>Legishature Operations Fund<br>163 W. Chalan Santo Papa<br>Hagama, Guam 96910 | Sank of<br>P.O. Box    | f Guam 101-511 x BW, Hagatna, Guam 96932 1214     | DATE 02/02/2024  AMOUNT \$ ***2,506.09 |          |
| TO THE ORDER OF        | ***Two Thousand Five H Telo T. Taitague  | undred Six Dollars And | Nine Cents  | Vord Six Months After Date of Issuence |          |
|                        |  | Maria Maria Maria      | The Total Control of the                          |  |          |
| PATURAN                | I LIHESLATURA Legislature Operat   | tions Fund PO Box      | of Guam 101.511<br>x BW, Hagatna, Guam 98932 1214 |  | .44899   |
| STORAN CONTRACTOR      | C.   | tions Fund PO Box      |   |  | .44899   |
| PAY                    | Legislature Operat<br>163 W. Chalan Sar<br>Hagatna, Guam 96  | tions Fund PO Box      | x BW, Hagatna, Guam 96932 1214  nd Nine Cents     | DATE 02/02/2024                        | .44899   |

# #144B99# #1214O5115# O601#021012#

| REFERENCE | RAN GUAHAN NAME: INVOICE DATE | GROSS AMOUNT | DISCOUNT TAKEN | NET AMOUNT PAID |
|-----------|-------------------------------|--------------|----------------|-----------------|
| 2437TA015 | 2/2/2024                      | 2,506.09     | 0.00           | 2,506.09        |
|           |                               | 2,506,09     | 0.00           | 2,506.0         |