

Closed: \$1,423.89
3/13/24

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

Government of Guam

TA NO

Approved 1/1/55

I LIHESLATURAN GUÁHAN

2437TA016

TRAVEL VOUCHER

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

1. To Chairperson, Committee on Rules	2. From Vice Speaker Tina Rose Muña Barnes	Date 3/7/2024
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Please pay to the below named Traveler the Amount shown in item 10 below.


Travel was on Travel status from 2/24/24 11:35 PM To 3/3/24 4:00 AM
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Tina Rose Muña Barnes	5. Department to be Charged 539	Charge Account Number 6200-539
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7. This is supported by Travel Authorization of <u>2/2/2024</u> DATE Previous Travel Advance was given. <u>\$ 1,423.89</u> (number of Travel Requests)	8. Number of Dependents Authorized 0
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9. Traveler's Amount Claimed	Traveler	Dependents
(A) Per diem, (<u>7</u> days) (<u>3</u> days) 3 DEPENDENTS	\$ 773.50	RCP 53245
(B) Reimbursement for Transportation costs paid by traveler (1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 650.39	
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.) Departure Fee	\$ 20.00	RCP 53246
TOTALS	\$ 1,443.89	

10 Total Amount Claimed is \$	\$ 1,443.89		
Deduct Advance in item 7 \$	\$ 1,423.89	Balance due to Guam Legislature Traveler	\$ 20.00

11 Signature (Administrative Director, Guam Legislature)  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 (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) 03/07/2024
Date



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

DATE: 03/07/24

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: 2437TA016

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 63rd Board of Director's Meeting in Colonia, Yap

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 02/24/24 TIME: 11:35 PM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 03/03/24 TIME: 4:00 AM

5) PER DIEM

	AUTHORIZED			CLAIMED			
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT	
A)	7	\$ 110.50	\$ 773.50	A)	7	\$ 110.50	\$ 773.50
B)			\$ -	B)			\$ -
C)			\$ -	C)			\$ -
D)			\$ -	D)			\$ -
TOTAL:			\$ 773.50	TOTAL:	7		\$ 773.50

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A) <u>Departure Fee</u>		\$ 20.00
B)	\$ -	\$ -
C)	\$ -	\$ -
TOTAL MISC:	\$ -	TOTAL: \$ 20.00

AIRFARE COST:	TICKET #	162329483507	AUTHORIZED	CLAIMED
	AIRLINES:	United	\$ 650.39	\$ 650.39
TOTAL A/F:			\$ 650.39	TOTAL: \$ 650.39

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: \$ 1,423.89

Total Claimed: \$ 1,443.89

Note: No advance given to the traveler.

Balance due to Traveler: \$ 20.00

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.



TSA PRE

PREMIER ACCESS

INTL

A9H17C 2F
UA 185 D90A02

78

MUNABARNES/TINAROSE

UA-***043 PREMIER PLATINUM UA*G

GUAM TO YAP

TRAVEL READY

UA185

GATE

BOARDING BEGINS:

SEAT

GUM-YAP

10

10: 55P

2F

BOARDING GROUP

SAT FEBRUARY 24 2024

GATE MAY CHANGE

BOARDING ENDS: 11: 20 PM

FLIGHT DEPARTS: 11: 35 PM

FLIGHT ARRIVES: 1: 10 AM

WINDOW

UNITED

BUSINESS CLASS

1

CONFIRMATION: A9H17C

TICKET: 016 2360617539

A STAR ALLIANCE MEMBER



TSA PRE

PREMIER ACCESS

INTL

A9H17C 11D
UA 186 B5E80F

86

MUNABARNES/TINAROSE

UA-***043 PREMIER PLATINUM UA*G

YAP TO GUAM

TRAVEL READY

UA186

GATE

BOARDING BEGINS:

SEAT

YAP-GUM

1

1: 55A

11D

BOARDING GROUP

SUN MARCH 3 2024

GATE MAY CHANGE

BOARDING ENDS: 2: 20 AM

FLIGHT DEPARTS: 2: 35 AM

FLIGHT ARRIVES: 4: 00 AM

AISLE

ECONOMY

1

CONFIRMATION: A9H17C

TICKET: 016 2360617539

ADDED TO UPGRADE STANDBY LIST

A STAR ALLIANCE MEMBER



DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION Yap International Airport Tel.: 691-350-2128 P.O. Box 327 Colonia, YAP YSL # 7-78 USER FEE	Date: <u>03-02-24</u>	Receipt No. <u>23-63875</u>
	Flight No. <u>UA 186</u>	ROUTE: <u>Yap-Gum</u>
	PAX NAME/SEQUENCE #: <u>Tina Rose Munabarnes</u>	
	<input checked="" type="checkbox"/> CASH: <u>20.00</u> <input type="checkbox"/> CARD: _____ <input type="checkbox"/> EXEMPT: _____	
OFFICIAL RECEIPT BY: <u>mpngurnag</u>		

I LIHESLATURAN GUAHAN
VENDOR NO V22513

NAME Tina Rose Muna Barnes

CHECK DATE 03/13/2024 145103

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
23-63875	3/2/2024	20.00	0.00	20.00
TOTAL >		20.00	0.00	20.00

Accepted 3/14/24

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	03/13/2024
AMOUNT	\$ ***20.00

PAY ***Twenty Dollars And Zero Cents

TO THE ORDER OF Tina Rose Muna Barnes

Void Six Months After Date of Issuance

Guam Legislature Operations Fund

**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: <u>2/2/2024</u>
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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
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7. ITINERARY FROM: Guam TO: Yap	8. LENGTH OF TRAVEL (Days) 7	9. APPROXIMATE TIME & DATE DEPARTURE: 2/24/24 11:35 PM RETURN: 3/3/24 4:00 AM
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10. DESCRIBE PURPOSE OF TRAVEL: **To attend APIL's 63rd Board of Director's Meeting in Colonia, Yap**

11. MODE OF TRAVEL: AIR	12. NAME OF TRAVEL AGENCY OR CARRIER: United Airlines
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13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 1,423.89

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM	DAYS	RATE	AMOUNT
<i>(Meals)</i> 1.	<u>7</u>	<u>\$ 110.50</u>	<u>\$ 773.50</u>
2.	_____	_____	\$ -
3.	_____	_____	\$ -
B. Air Fare To:			<u>\$ 650.39</u>
C. Miscellaneous:			_____
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	<u>1,423.89</u>

15. CERTIFICATION OF AVAILABILITY OF FUNDS

- paid by traveler.

16. SIGNATURE (REQUESTING SENATOR)

[Signature]

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

[Signature]
Joseph R. San Agustin, Executive Director



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: V22513

Transmittal Request Order No: TMB-63-2024
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:

**GUAM LEGISLATURE
FISCAL OFFICE**

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

FEB 02 2024
TIME: 2:00 PM
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.)	_____
			Total \$ -

Purpose: _____

C.

Travel Authorization : Date: 2/2/2024 T/A No.: 2437TA016 Acct No.: 06200-539

Name of Traveler: Tina Rose Muña Barnes Title: Senator

Itinerary Fr: Guam To: Yap Days: 7

Purpose of Travel: To attend APIL's 63rd Board of Director's Meeting in Colona, Yap AMOUNT OF TA: \$ 1,423.89

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

Amount of Travel Advanced Requested: \$1,423.89 Date of Departure: 2/24/2024 Return Date: 3/3/2024

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

DATE

DATE



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

REQUEST FOR TRAVEL AUTHORIZATION
INSTRUCTION FORM

1) Fill out request for Travel Authorization Memorandum as indicated on the form.

2) Fill out the Travel Request and Authorization Form as follows by Item Number.

- 1 CHAIRPERSON, COMMITTEE ON RULES
- 2 REQUESTING COMMITTEE, MINORITY, ATTACHE, ETC.
- 3 DATE
- 4 NAME OF TRAVELER - Please use legal name of the traveler. Traveler must be a member, employee, or contractor of the Guam Legislature.
- 5 TITLE OF TRAVELER
- 6 ALLOTMENT NUMBER - Indicate allotment number to be charged for travel expenses. DO NOT charge for travel expenses to Rental / Renovation Account.
- 7 ITINERARY - Detailed itinerary as prepared by travel agent should be attached. Must list all cities included in travel
- 8 LENGTH OF TRAVEL - Number of days.
- 9 APPROXIMATE DATE AND TIME OF DEPARTURE AND RETURN
- 10 PURPOSE OF TRAVEL - Explain in detail the purpose of official travel.
- 11 MODE OF TRAVEL - Air
- 12 NAME OF TRAVEL AGENCY OR CARRIER
- 13 AMOUNT OF TRAVEL ADVANCE REQUESTED - Please enter only the amount requested in advance.
- 14 COST OF TRAVEL PER DIEM - Multiply the number of days by the rate based on The Federal Government Transportation Allowance Committee (<https://secureapp2.hqda.pentagon.mil/perdiem/>) per Public Law #28-68 Chapter IV Section 114 §23104. Per Diem rates are subject to change due fluctuation of Seasonal rate.

NOTE: If the travel involves multiple destinations and different per diem rates please indicate the number of days authorized for each per diem rate.

- 15 CERTIFICATION OF FUNDS - To be completed by the Chief Fiscal Officer
- 16 SIGNATURE OF REQUESTING SENATOR
- 17 TO BE SIGNED BY THE EXECUTIVE DIRECTOR PRIOR TO T.A. RELEASE

3) Submit ALL filled out forms to CHAIRPERSON - EXECUTIVE COMMITTEE for acknowledgement and approval.

4) Submit ALL filled out forms to ACCOUNTING DIVISION.

5) Submit Transmittal Request Order (T.R.O.) attached to Travel Authorization form.

For further assistance regarding Travel Authorization Form, please contact Accounting Section.



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

DATE: February 2, 2024

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: 2/05/2024

Senator Chris Barnett
Chairperson, Committee on Rules



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

DATE: February 2, 2024

MEMORANDUM

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

FROM: Office of the Vice Speaker Tina Rose Muña Barnes

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's 63rd Board of Directors Meeting in Colonia, Yap

3) APPROXIMATE DATE & TIME OF DEPARTURE: DATE: 2/24/2024 TIME: 11:35 PM

4) APPROXIMATE DATE & TIME OF RETURN: TIME: 3/3/2024 TIME: 4:00 AM

5) ITINERARY: Guam-Yap-Guam

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

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>7</u>	A) \$ <u>110.50</u>	A) \$ <u>773.50</u>
B)	_____	B) _____	B) \$ -
C)	_____	C) \$ -	C) \$ -
TOTAL:	<u>7</u>		<u>\$ 773.50</u>

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

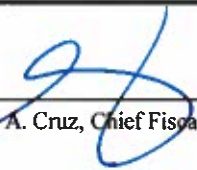
8) (B) AMOUNT OF AIRFARE: \$650.39

9) MISCELLANEOUS ALLOWANCE: \$ -

10) REQUESTED BY: Tina Rose Muña Barnes
PRINT NAME


SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 2/02/24
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: 

DISAPPROVED: _____


 Senator Chris Barnett
 Chairperson, Committee on Rules

DATE: 2/05/24

eTicket Itinerary and Receipt for Confirmation A9H17C

1 message

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

Tue, Jan 30, 2024 at 8:52 AM



Mon, Jan 29, 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:

A9H17C

Flight 1 of 2 UA185 Class: United Economy (Y)

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 (Y)

Sun, Mar 03, 2024

02:35 AM

Yap, FM (YAP)

Sun, Mar 03, 2024

04:00 AM

Guam, GU, US (GUM)

Traveler Details

MUNABARNES/TINAROSE

eTicket number: **0162360617539**

Frequent Flyer: **UA-XXXXX043 Premier Platinum**

Seats: **GUM-YAP 08C**

YAP-GUM 11D

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in [REDACTED]

Tue, Jan 30, 2024

Airfare:	559.00
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: **650.39 USD**

Total: 650.39 USD



Association of Pacific Island Legislatures
 63rd Board of Directors Meeting
 Feb. 25th to March 2nd, 2024
 COLONIA, YAP STATE-FSM

Official Registration Form

Name: Tina Rose Muna Barnes

Organization: Guam Legislature

Address: 134 W. Soledad Ave., Suite 411

City: Hagatna State: Guam Country: United States

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:	Carrier: <u>United</u>	Departure:	Carrier: <u>United</u>
	Flight #: <u>UA185</u>		Flight #: <u>UA186</u>
Arrival Date/Time:	<u>2/24/24 11:35 PM</u>	Departure Date/Time:	<u>3/3/24 2:35 AM</u>
	<u>2/25/24 1:10AM</u>		<u>3/3/24 4:00 AM</u>

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 yaplegis@gmail.com should you wish to book your accommodations with another hotel.

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



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 *

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 63rd Board of Directors Meetings this year from Feb. 25 to March 2nd, 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. 25th and depart on Monday, March 3rd. 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 1st. 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 63rd BOD Registration Form
APIL 63rd BOD Draft Agenda
United Booking



Association of Pacific Island Legislatures

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

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: Speaker Edmund Villagomez
- 3. Secretary: Hon. Tessie Eria Lambourne MP
- 4. Treasurer: Hon. Victor Bamog

APIL Member Entities/ Board of Directors:

- 1. *American Samoa*
No Appointments
- 2. *Commonwealth of the Northern Mariana Islands*
Senator Jude Hofschneider
Representative Denita K. Yangetmai
- 3. *FSM State of Chuuk*
Senator Andrel C. Yamamoto
Representative Jessy P. William
- 4. *FSM State of Kosrae*
Senator Bob Skilling
Senator Sasaki George
- 5. *FSM State of Pohnpei*
Vice Speaker McGarry Miguel
Senator Mitaro I. Simina
- 6. *FSM State of Yap*
Speaker Nicholas Figirlaarwon
Senator Terrence R. Fong
- 7. *Republic of the Marshalls*
Speaker Kenneth A. Kedi
Senator Kalani Kaneko
- 8. *Republic of Palau*
Senator Kerai Mariur
Delegate Sebastian Marino
- 9. *State of Hawaii*
No appointment
- 10. *Island of Guam*
Vice Speaker Tina Muna Barnes
Senator Telo Taitague
- 11. *Republic of Nauru*
No Appointments
- 12. *Republic of Kiribati*
Hon. England Iuta
Hon. Taoba Kaiea

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 Kosrae | 10. Republic of Palau |
| 5. FSM State of Pohnpei | 11. State of Hawaii |
| 6. Island of Guam | 12. FSM State of Yap |

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

IV. Officers' Report:

- A. Executive Annual Report:
 - 1. President: Hon. Senator Nelson Stephen
- B. APIL Financial Report:
 - 1. 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 – 2:30 PM:** **2:00 PM - 4:00 PM**
Presenter: **“AYUDA Foundation: Programs and Services throughout Micronesia.”**
James Espaldon, Projects Manager, AYUDA Foundation
- 2:30 PM – 3:10 PM:**
Presenter: **“Pacific Islands Development Bank”**
Lindsay Timarong, President & CEO, PIDB
- 3:10 PM – 3:50 PM:**
Presenter: **“Digital Society Foundation”**
Christopher Sampson: President, Digital Society Foundation

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

TBA

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

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 11:00pm

Submitted by: Walden K. Weilbacher, APIL Central Secretariat

Approved by: Hon. Senator Nelson Stephen, APIL President

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

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

PUBLICATION DATE (MM DD YY): **0 2 0 1 2 4**

NOTES:

1. Use the **OTHER** rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.
2. For other allowances that are based on per diem rates (e.g., **TLE, TLA, TQSE, TQSA**), see the appropriate rules 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 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
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)

4 Per Diem
 $68 + 17 = 85 \times 1.30 = 110.50$

I LIHESLATURAN GUAHAN

VENDOR NO: V22513

NAME: Tina Rose Muna Barnes

CHECK DATE: 02/02/2024 **144900**

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA016	2/2/2024	1,423.89	0.00	1,423.89
TOTAL >		1,423.89	0.00	1,423.89

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	02/02/2024
AMOUNT	\$ ***1,423.89

PAY ***One Thousand Four Hundred Twenty-Three Dollars And Eighty-Nine Cents

Void Six Months After Date of Issuance

TO THE ORDER OF Tina Rose Muna Barnes

Guam Legislature Operations Fund



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(Handwritten signature)

⑈ 144900⑈ ⑆ 121405115⑆ 06010021012⑈

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