

Settled \$4802.41
6/18/24 attal.

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

1. To Chairperson, Committee on Rules Speaker Therese M. Terlaje	2. From Senator Chris Barnett	Date 6/17/2024
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 6/6/2024 (6:55am) To 6/12/2024 (6:10pm)
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Darrel Christopher Barnett	5. Department to be Charged 514	Charge Account Number 06200
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7. This is supported by Travel Authorization of _____	8. Number of Dependents Authorized 0
Previous Travel Advance was given. \$4,583.57	(number of Travel Requests)

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem. (<u>7</u> days) (_____ days)		\$ 2,902.25	RCP 53954
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 1,681.32	RCP 53955
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)		\$ -	
		TOTALS \$ 4,583.57	



**GUAM LEGISLATURE
FISCAL OFFICE**

JUN 18 2024

TIME: 10:15 [✓] AM [] PM
RECEIVED BY CPA


ACH

10. Total Amount Claimed is \$	\$ 4,802.41		
Deduct Advance in item 7 \$	\$ 4,583.57	Balance due to Guam Legislature Traveler	\$ 218.84

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  Senator Chris Barnett Date <u>6/18/24</u>
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FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

13. The balance due Guam Legislature in item 10 is:
Charged to Account Number 06200-514 Department of _____
And paid to Check Number (ACH) ID: 8607199 Dated _____

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

Signature (Traveler) 6/20/24
Date



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

DATE: 06/17/24

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Senator Chris Barnett

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: Darrel Christopher Barnett

2) ITINERARY: Guam - Honolulu, HI

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE: 6/6/24 TIME: 6:55am

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE: 6/12/24 TIME: 6:05pm

5) PER DIEM

*1) Meals / Incidentals
 2) Lodging
 3) First/Last day
 4*

AUTHORIZED			
	DAYS	RATE	AMOUNT
A)	5	\$ 204.10	\$ 1,020.50
B)	6	\$ 262.60	\$ 1,575.60
C)	2	\$ 153.08	\$ 306.16
D)			\$ -
TOTAL:			\$ 2,902.26

CLAIMED			
	DAYS	RATE	AMOUNT
A)	5	\$204.10	\$ 1,020.50
B)	6	\$299.07	\$ 1,794.44
C)	2	\$153.08	\$ 306.16
D)			\$ -
TOTAL:			\$ 3,121.10

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

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

AIRFARE COST:	TICKET #	AUTHORIZED	CLAIMED
	UA 016 2622035610	\$ 1,681.32	\$ 1,681.32
TOTAL A/F:		\$ 1,681.32	TOTAL: \$ 1,681.32

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: \$ 4,583.58

Total Claimed: \$ 4,802.42

Balance due to (X) Legislature: \$ -

Traveler: \$ 218.84

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



BARNETT/DARRELCHRISTOP

Honolulu to Guam

UA 201	GATE	BOARDING BEGINS	SEAT
HNL - GUM G2		1:35 PM	43G
TUE 11 JUN 2024		Boarding Ends: 2:10 PM	Aisle
		Flight Departs: 2:25 PM	Economy
		Flight Arrives: 6:05 PM	

First

Area Code or City & County Code & Phone

Law cannot be used for commercial purposes. Reference: GG EME CTC

Confirmation: **JBZ6FJ**
eTicket 01626220356106



BARNETT/DARRELCHRISTOP

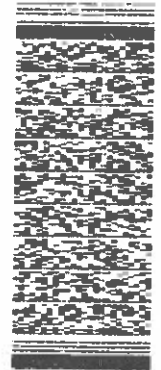
Guam to Honolulu

UA 200	GATE	BOARDING BEGINS	SEAT
GUM - HNL 8		6:05 AM	41G
THU 06 JUN 2024		Boarding Ends: 6:40 AM	Aisle
		Flight Departs: 6:55 AM	Economy
		Flight Arrives: 6:10 PM	

JBZ6FJ 41G 228
UA 200 EGUM0005

TRAVEL READY

BOARDING GROUP
5



Confirmation: **JBZ6FJ**
eTicket 01626220356106

STAR ALLIANCE MEMBER



Darrel Christopher Barnett <progresspagu@gmail.com>

Expedia travel confirmation - Wed, Jun 5 - (Itinerary # 72813731849040)

2 messages

Expedia.com <expedia@eg.expedia.com>

Wed, Apr 24, 2024 at 5:09 PM

Reply-To: No Reply <reply-feca177870640579-72_HTML-213770878-526001751-324246@eg.expedia.com>

To: progresspagu@gmail.com



Thank you, Darrel! Your booking is confirmed.

Itinerary # 72813731849040

[View full itinerary](#)

[Download to your phone](#)

 Traveler details

Adults, 2

 Romer Waikiki at the Ambassador

573041



2040 Kuhio Ave, Honolulu, HI, 96815 United States of America

Check-in

Wed, Jun 5

Check-in time starts at 3:00 PM

Check-out

Tue, Jun 11

11:00 AM

Accommodation details

You booked 1 room.

Room, 2 Queen Beds, View

[View special requests in your itinerary.](#)

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage booking](#)

 Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price Summary

Accommodation 1	\$1,475.96
Nights: 6 (avg./night)	\$208.53
Taxes	\$224.76

Subtotal	\$1,475.96
Collected by Expedia	
Locally collected mandatory fees/taxes*	\$318.48
Total	\$1,794.44

Unless specified otherwise, rates are quoted in US dollars.

Locally collected mandatory fees/taxes will be collected at the property.

The mandatory fees/taxes amount is quoted in USD and is based on current exchange rates which may vary at the time of travel. Final payment will be settled in USD directly with the property.

[View your itinerary for room price details](#)

Rate quotes in USD are based on current exchange rates, which may vary at time of travel. Final payment will be settled in local currency directly with the property.

[View receipt](#)

Plan more of your trip



Extend your stay at another property

[Find stays](#)



Book another room at your current hotel



Receipt

Expedia itinerary: 72813731849040

Purchase date: Apr 24, 2024

Booking details

Romer Waikiki at the Ambassador

2040 Kuhio Ave, Honolulu, HI, 96815 United States of America

Check-in: Jun 5, 2024

Check-out: Jun 11, 2024

1 room x 6 nights

Room, 2 Queen Beds, View

Booked for: Darrel Barnett

Payment details

Room price

Wed, Jun 5	\$191.20
Thu, Jun 6	\$207.20
Fri, Jun 7	\$223.20
Sat, Jun 8	\$223.20
Sun, Jun 9	\$207.20
Mon, Jun 10	\$199.20
Taxes	\$224.76
Resort fee	\$318.48
Payable at property	

Total **\$1,794.44**

Paid **\$1,475.96**
[MasterCard 4988]

Pay at property **\$318.48**

Save 20%

Prices shown after \$312.80 savings

Important Information

*Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable property service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The property will assess these fees, charges, and surcharges upon check-out.

You'll be asked to pay the following charges at the property:

- Deposit: USD 125.00 per accommodation, per stay
- Resort fee: USD 53.08 per accommodation, per night

The resort fee includes:

- Additional inclusions
- Beach towels
- Fitness center access
- Housekeeping
- In-room safe
- Phone calls

We have included all charges provided to us by the property.

Rules and restrictions

For rules and restrictions please view your [full itinerary](#).

Cancellations and changes

The room/unit type and rate selected are non-refundable. Should you change or cancel this reservation for any reason, your payment will not be refunded.

No refunds will be issued for late check-in or early check-out.

Stay extensions require a new reservation.

Guest charges and accommodation capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

Maximum number of infants per room/unit is 3.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

Check-in policies

Check-in time starts at 3:00 PM

Check-in time ends at midnight

Minimum check-in age is: 21

Special Instructions

Front desk staff will greet guests on arrival.

Late arrival instructions

If a late check-in is planned, contact this property directly for their late check-in policy.

Get protection in case of last-minute cancellations or missed hotel nights.

Protect my hotel



INFORMATION INVOICE

Darrel Barnett	Room No.	0313	
	Arrival	06-05-24	
	Departure	06-11-24	
	Confirmation No.	306092170	
	Folio No.	16006	
Company Name	Expedia Master Expedia Pay	Cashier No.	67
Group Name		Wholesale Conf. No.	221992066
Guest Name		Page No.	1 of 2

Date	Description	Charges	Credits
06-05-24	Resort Fee	45.00	
06-05-24	RAF-Oahu Transient Accommodation Tax	1.35	
06-05-24	RAF-Rm General Excise Tax	2.12	
06-05-24	RAF-HI Transient Accommodation Tax	4.61	
06-06-24	Resort Fee	45.00	
06-06-24	RAF-Oahu Transient Accommodation Tax	1.35	
06-06-24	RAF-Rm General Excise Tax	2.12	
06-06-24	RAF-HI Transient Accommodation Tax	4.61	
06-07-24	Waikiki Swim & Social Club - Other Beverage	12.50	
06-07-24	Waikiki Swim & Social Club - Dinner	25.00	
06-07-24	General Excise Tax	1.77	
06-07-24	Waikiki Swim & Social Club - Gratuity	7.50	
06-07-24	Resort Fee	45.00	
06-07-24	RAF-Oahu Transient Accommodation Tax	1.35	
06-07-24	RAF-Rm General Excise Tax	2.12	
06-07-24	RAF-HI Transient Accommodation Tax	4.61	
06-08-24	Resort Fee	45.00	
06-08-24	RAF-Oahu Transient Accommodation Tax	1.35	
06-08-24	RAF-Rm General Excise Tax	2.12	
06-08-24	RAF-HI Transient Accommodation Tax	4.61	
06-09-24	Resort Fee	45.00	
06-09-24	RAF-Oahu Transient Accommodation Tax	1.35	
06-09-24	RAF-Rm General Excise Tax	2.12	
06-09-24	RAF-HI Transient Accommodation Tax	4.61	

46.77

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



INFORMATION INVOICE

Darrel Barnett

Room No. 0313
Arrival 06-05-24
Departure 06-11-24
Confirmation No. 306092170
Folio No. 16006
Cashier No. 67
Wholesale Conf. No. 221992066
Page No. 2 of 2

Company Name Expedia Master Expedia Pay
Group Name
Guest Name

Date	Description	Charges	Credits
06-10-24	Resort Fee	45.00	
06-10-24	RAF-Oahu Transient Accommodation Tax	1.35	
06-10-24	RAF-Rm General Excise Tax	2.12	
06-10-24	RAF-HI Transient Accommodation Tax	4.61	
06-11-24	F&B Visa		365.25

[Handwritten signature]

Total Charges	365.25	
Total Credits		365.25
Balance		0.00

.....-P
.....+P
365.25+ 365.25
12.50-
25.00-
1.77-
7.50-
318.48*+
0.*

22937671

Credit Card # XXXXXXXXXXXXX5656
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 365.25

for payment of this account, and if this person, company or association indicated does not settle liability for payment should be joint and several with such person, company or association.

omer Waikiki at the Ambassador | 2040 Kuhio Av | Honolulu, HI 96815
e: (808) 941-7777 | <https://www.romerhotels.com/property/waikikiambassador/>



I LIHESLATURAN GUAHAN
G U A M L E G I S L A T U R E
 Guam Congress Building, 163W Chalan Santo Papa
 Hagatna, Guam 96910

Bank of Guam ACH Payment

Tracking Number: 8607199

Account: Guam Legislature - Operations Account Number: 0601-021012

Payable To: Darrel Christopher Barnett

Amount: \$218.84

 MEMO : Ref. Travel Auth. 2437TA020

CERTIFIED BY: 
 Agnes A. Cruz, Chief Fiscal Officer

DATE: 6/19/24

AUTHORIZED BY: 
 Joseph R. San Agustin
 Executive Director

DATE: 6.20.24


 Speaker Therese M. Terlaje
 37th Guam Legislature

DATE: 6/20/2024

Good Morning, Ethan Camacho

Single Transactions Recurring Transactions

6/19/2024	Authorized	ACH Payment - Tracking ID: 8607199	PCA - PUBLIC -----1012	\$218.84
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<p>Tracking ID: 8607199</p> <p>Created: 06/19/2024 8:37 AM</p> <p>Created By: Ethan Camacho</p> <p>Authorized: 06/19/2024 8:37 AM</p> <p>Authorized By: Ethan Camacho</p> <p>Process Date: 06/19/2024</p> <p>Effective: 06/20/2024</p> <p>ACH Header: Guam Legislature</p>	<p>Amount: \$218.84</p> <p>Company Entry Description: ACH Single</p> <p>From Account: PCA - PUBLIC -----1012</p> <p>SEC Code: PPD</p> <p>Recipient Name: 915Darrel C Barnett</p> <p>Recipient ACH Name: 915Darrel C Barnett</p> <p>Recipient Account Number: XXXXXXXXXX</p> <p>Routing Number: XXXXXXXXXX</p> <p>Account Type: Checking</p> <p>Addenda: 2437TA020</p>
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**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:
Speaker Therese M. Terlaje	Senator Chris Barnett	3/20/2024

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER Darrel Christopher Barnett	5. TITLE OF TRAVELER Senator	6. CHARGE ACCOUNT NUMBER 6200
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7. ITINERARY FROM: Guam TO: Honolulu, HI	8. LENGTH OF TRAVEL (Days) 7	9. APPROXIMATE TIME & DATE DEPARTURE: 6:55am 6/6/2024 RETURN: 6:05pm 6/12/2024
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10. DESCRIBE PURPOSE OF TRAVEL:
To attend the 13th Festival of Pacific Arts & Culture (FESTPAC)

11. MODE OF TRAVEL: AIR	12. NAME OF TRAVEL AGENCY OR CARRIER: Travel Bag / United Airlines
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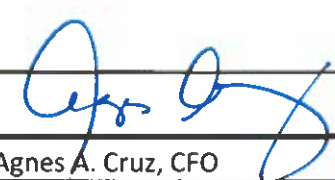
13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 4,583.57

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
First/Last Day	1. 2	\$ 153.08	\$ 568.75
	2. 5	\$ 466.70	\$ 2,333.50
	3.		\$ -
B. Air Fare	To:		\$ 1,681.32
C. Miscellaneous:			
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	4,583.57

15. CERTIFICATION OF AVAILABILITY OF FUNDS

A/F booked through Travel Bag Inc.


Agnes A. Cruz, CFO


16. SIGNATURE (REQUESTING SENATOR)

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, Hagátña, Guam 96910

DATE: March 20, 2024

MEMORANDUM

TO: Office of Speaker Therese M. Terlaje
VIA: EXECUTIVE DIRECTOR

FROM: Office of Senator Chris Barnett

SUBJECT: ATTACHED IS A TRAVEL AUTHORIZATION FORM

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

SENATOR CHRIS BARNETT

ACKNOWLEDGEMENT

DATE:

Speaker Therese M. Terlaje
37th Guam Legislature

3/21/2024



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

DATE: March 20, 2024

MEMORANDUM

TO: Speaker Therese M. Terlaje
VIA: Joseph R. San Agustin, Executive Director
FROM: Senator Chris Barnett

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

1) NAME OF TRAVELER: Darrel Christopher Barnett

2) PURPOSE OF TRAVEL: To attend the 13th Festival of Pacific Arts and Culture (FESTPAC)

3) APPROXIMATE DATE & TIME OF DEPARTURE:	DATE:	TIME:
	<u>6/6/2024</u>	<u>6:55am</u>

4) APPROXIMATE DATE & TIME OF RETURN:	DATE:	TIME:
	<u>6/12/2024</u>	<u>6:05pm</u>

5) ITINERARY: Guam - Honolulu, HI

6) COMMITTEE / OFFICE TO BE CHARGED : GI Acct/Dept No. 06200-514

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A. (M&IE) First & Last Day Travel w/first night lodging	<u>2</u>	<u>\$ 153.08</u>	A) \$ 568.75
B. Per Diem (Lodging & M&IE)	<u>5</u>	<u>\$ 466.70</u>	B) \$ 2,333.50
C.		<u>\$ -</u>	C) \$ -
		TOTAL:	\$ 2,902.25

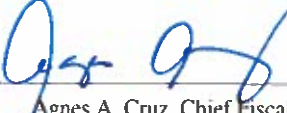
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: Travel Bag / United Airlines



8) (B) AMOUNT OF AIRFARE: \$1,681.32

9) MISCELLANEOUS ALLOWANCE:
Registration fee: _____

10) REQUESTED BY:  3-21-24
 Senator Chris Barnett DATE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 3/20/2024
 Agnes A. Cruz, Chief Fiscal Officer

APPROVED:  DISAPPROVED: _____
 DATE: 3/21/2024
 Therese M. Terlaje
 Speaker, 37th Guam Legislature

TRAVEL BAG, INC.
215 E CHALAN SANTO PAPA STREET STE 108D
HAGATNA 96910-5202
GU
TELEPHONE: 671 472-2653

INVOICE 0000058542
DATE 20MARCH24

BARNETT/DARREL CHRISTOPHER

GUAM LEGISLATURE
TA NO. 2437TA020
SERVICE

DATE	FROM	TO	DEPART	ARRIVE
06JUN	GUAM	HONOLULU HI	655A	610P
THURSDAY	A.B WON PAT IN	DANIEL K INOUY		05JUN
		TERMINAL 2		
	BREAKFAST		NON STOP	
	RESERVATION CONFIRMED		7:15 DURATION	
AIRCRAFT:	BOEING 777-300ER			
	SEAT 42G NO SMOKING CONFIRMED			

UNITED AIRLINES - UA 201

11JUN	HONOLULU HI	GUAM	225P	605P
TUESDAY	DANIEL K INOUY	A.B WON PAT IN		12JUN
	TERMINAL 2			
	LUNCH		NON STOP	
	RESERVATION CONFIRMED		7:40 DURATION	
AIRCRAFT:	BOEING 777-300ER			
	SEAT 43G NO SMOKING CONFIRMED			

AIR FARE	1238.00
TAXES AND AIRLINE IMPOSED FEES:	368.32
AIR TOTAL USD	1606.32
SERVICE FEE	75.00
INVOICE TOTAL USD	1681.32

PAYMENT: CHECK

RESERVATION NUMBER(S) UA/JBZ6FJ

ETKT:UA 016 2622035610

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=5A3KBA&L=US&N=BARNETT

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

[HTTPS://BAGS.AMADEUS.COM?R=5A3KBA&N=BARNETT](https://BAGS.AMADEUS.COM?R=5A3KBA&N=BARNETT)



Ethan Camacho <ecamacho@guamlegislature.org>

FW: eTicket Itinerary and Receipt for Confirmation JBZ6FJ

1 message

Travel Bag, Inc. <travelbag@guam.net>
To: Agnes Cruz <acruz@guamlegislature.org>
Cc: ecamacho@guamlegislature.org

Wed, Mar 20, 2024 at 2:09 PM



Wed, Mar 20, 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:

JBZ6FJ

Flight 1 of 2 UA200

Class: United Economy (V)

Thu, Jun 06, 2024

Wed, Jun 05, 2024

06:55 AM

06:10 PM

Guam, GU, US (GUM)

Honolulu, HI, US (HNL)

Flight 2 of 2 UA201

Class: United Economy (V)

Tue, Jun 11, 2024

Wed, Jun 12, 2024

02:25 PM

06:05 PM

Honolulu, HI, US (HNL)

Guam, GU, US (GUM)

Traveler Details

BARNETT/DARRELCHRISTOPHER

eTicket number: **0162622035610**

Seats: **GUM-HNL 42G**

HNL-GUM 43G

Purchase Summary

Method of payment: **Check**

Date of purchase: **Wed, Mar 20, 2024**

Airfare: **1238.00**

International Surcharge: **291.60**

Passenger Civil Aviation Security Service Fee: **11.20**

Guam Inspection Service Charges: **8.29**

U.S. Transportation Tax: **22.20**

U.S. Transportation Tax: **22.20**

U.S. APHIS User Fee: **3.83**

U.S. Passenger Facility Charge: **9.00**

Total Per Passenger: 1606.32 USD

Total: 1606.32 USD

Fare Rules

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

/C1-2 NONREF/0VALUAFTDPT -BG UA

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

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
Thu, Jun 06, 2024 Guam, GU, US (GUM) to Honolulu, HI, US (HNL - O'ahu)	0.00 USD	100.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Tue, Jun 11, 2024 Honolulu, HI, US (HNL - O'ahu) to Guam, GU, US (GUM)	0.00 USD	100.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

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

International eTicket Reminders

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

- International taxes and fees may be collected at your departure airport.

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

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

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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



Wherever you venture this season,
we'll get you there seamlessly.

staralliance.com

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[View our Legal Notices](#)

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services Center

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

359.0x
Per Day 130.0%K
 466.70*

COUNTRY/STATE: **HAWAII**
 PUBLICATION DATE (MM DD YY): **030124**

466.70x
 6.0=K
 2,800.20*

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
CAMP H M SMITH	01/01-12/31	202	126	72	31			359	02/01/2023
CNI NAVMAG PEARL HARBOR-HICKAM	01/01-12/31	202	126	72	31			359	02/01/2023
FT. DERUSSEY	01/01-12/31	202	126	72	31			359	02/01/2023
FT. SHAFTER	01/01-12/31	202	126	72	31			359	02/01/2023
HICKAM AFB	01/01-12/31	202	126	72	31			359	02/01/2023
HONOLULU	01/01-12/31	202	126	72	31			359	02/01/2023
ISLE OF HAWAII: HILO	01/01-12/31	199	117	68	29			345	02/01/2023
ISLE OF HAWAII: LOCATIONS OTHER THAN HILO	01/01-12/31	229	138	78	35			402	02/01/2023
ISLE OF KAUAI	01/01-12/31	325	132	75	33			490	03/01/2023

ISLE OF LANAI	01/01-12/31	229	126	72	31			386	02/01/2023
ISLE OF MAUI	01/01-12/31	354	122	70	31			507	02/01/2023
ISLE OF MOLOKAI	01/01-12/31	229	126	72	31			386	02/01/2023
ISLE OF OAHU	01/01-12/31	202	126	72	31			359	02/01/2023
JB PEARL HARBOR-HICKAM	01/01-12/31	202	126	72	31			359	02/01/2023
KAPOLEI	01/01-12/31	202	126	72	31			359	02/01/2023
KEKAHA PACIFIC MISSILE RANGE FAC	01/01-12/31	325	132	75	33			490	03/01/2023
KILAUEA MILITARY CAMP	01/01-12/31	199	117	68	29			345	02/01/2023
LIHUE	01/01-12/31	325	132	75	33			490	03/01/2023
MCB HAWAII	01/01-12/31	202	126	72	31			359	02/01/2023
NCTAMS PAC WAHIAWA HI	01/01-12/31	202	126	72	31			359	02/01/2023
NOSC PEARL HARBOR	01/01-12/31	202	126	72	31			359	02/01/2023
PEARL HARBOR	01/01-12/31	202	126	72	31			359	02/01/2023
PMRF BARKING SANDS	01/01-12/31	325	132	75	33			490	03/01/2023
SCHOFIELD BARRACKS	01/01-12/31	202	126	72	31			359	02/01/2023
TRIPLER ARMY MEDICAL CENTER	01/01-12/31	202	126	72	31			359	02/01/2023
WHEELER ARMY AIRFIELD	01/01-12/31	202	126	72	31			359	02/01/2023
[OTHER]	01/01-12/31	229	126	72	31			386	02/01/2023

*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 \(Prop. Meals\)](#)



13th Festival of Pacific Arts and Culture (FestPAC)



Jun 6 2024 - Jun 16 2024

Location

Hawai'i



The 13th Festival of Pacific Arts and Culture (FestPAC) will now take place June 6-16, 2024 in Honolulu, Hawai'i. The announcement from the FestPAC Hawai'i Commission and The Pacific Community (SPC), the custodian of FestPAC, follows two postponements of the festival due to Pacific-wide health, economic, and security concerns stemming from the ongoing COVID-19 pandemic.

For more information, please visit the event's website.

Division

Corporate

Human Rights and Social Development

Land Resources

Public Health

Polynesia Regional Office

Event Link

[Event_link](#)

Joint Event

No

Tags

Festival of Pacific Arts (FestPac)

[ABOUT](#)

[NEWS](#)

[PROGRAM](#)

[CONTACT](#)



HIQOQITU LAHITI
Regenerative Oceania
24th Festival of Pacific Arts & Culture | Events | 2024

06 – 16 June 2024



Arts, Culture, and Healing

The Festival of Pacific Arts & Culture (FestPAC) is the world's largest celebration of indigenous Pacific Islanders. The South Pacific Commission (now The Pacific Community - SPC) launched this dynamic showcase of arts and culture in 1972 to halt the erosion of traditional practices through ongoing cultural exchange. The 13th Festival of Pacific Arts & Culture, will convene in Hawai'i, 6–16 June 2024. **"Ho'oulu Lāhui: Regenerating Oceania"** will serve as the theme of FestPAC Hawai'i 2024, honoring the traditions that FestPAC exists to perpetuate with an eye toward the future.

[LEARN MORE](#)

News and Announcements



Program and Schedule

Schedule Overview



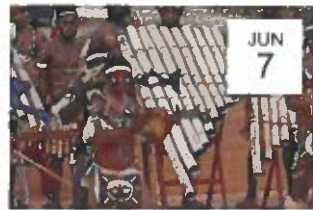
JUN 5

Jun 5, 2024 · 6:00 AM – 8:00 AM



JUN 6

Jun 6, 2024 · 6:00 PM – 9:00 PM



JUN 7

Jun 7, 2024 · 9:00 AM – 10:00 AM



JUN 9

Jun 9, 2024 · 9:00 AM – 11:00 AM

Event Calendar

March 2024



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[NEWS](#)



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[CONTACT](#)

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Opening Ceremony

Thursday, June 6, 2024
6:00 PM – 9:00 PM

T.C. Ching Athletics Complex
1105 Lower Campus Road,
Honolulu, HI, 96822, United States
([map](#))

[Google Calendar](#) · [ICS](#)

June 5



Wa'a Arrival Ceremony

June 7

Festival Village and Expo Opening



Search

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Festival Village and Expo Opening

Friday, June 7, 2024

9:00 AM – 10:00 AM

Hawai'i Convention Center
1801 Kalākaua Avenue, Honolulu,
HI, 96815, United States ([map](#))

[Google Calendar](#) · [ICS](#)

June 6

< Opening Ceremony /

June 9

Ecumenical Service >



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Ecumenical Service

Sunday, June 9, 2024
9:00 AM – 11:00 AM

Stan Sheriff Center
1355 Lower Campus Road,
Honolulu, HI, 96822, United States
([map](#))

[Google Calendar](#) · [ICS](#)

June 7



Festival Village and Expo Opening

June 16



Closing Ceremony



Search



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: CMB-178 23-24
Office of Senator Chris Malafunkshun Barnett

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

MAR 21 2024

TIME 4:50 AM/PM
RECEIVED BY [Signature]

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

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

For Delivery to:

B. Request For Payment:

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

Payable to:

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

Purpose:

C.

Travel Authorization : Date: 3/20/2024 T/A No.: 2437TA020 Acct No.: 06200-514

Name of Traveler: Senator Chris Barnett Title: Senator

Itinerary: Fr: Guam To: Honolulu, HI Days: 7

Purpose of Travel: To Attend the 13th Festival of Pacific Arts & Culture (FESTPAC) AMOUNT OF TA: \$ 4,583.57

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

Amount of Travel Advanced Requested: \$4,583.57 Date of Departure: 6/6/2024 Return Date: 6/12/2024

D. Request For Transfer:

Date: _____

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

[Signature] Certified Funds Available
[Signature] AUTHORIZED SIGNATURE

3/21/24 DATE
3/21/24 DATE

I LIHESLATURAN GUAHAN

Travel Bag Inc.

03/21/2024 **145145**

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
0000058542	3/20/2024	1,681.32	0.00	1,681.32
TOTAL >		1,681.32	0.00	1,681.32

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	03/21/2024
AMOUNT	\$ ***1,681.32

PAY *****One Thousand Six Hundred Eighty-One Dollars And Thirty-Two Cents**

Void Six Months After Date of Issuance

TO THE ORDER OF **Travel Bag Inc.**

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

101-511-1214

145145

DATE	03/21/2024
AMOUNT	\$ ***1,681.32

PAY *****One Thousand Six Hundred Eighty-One Dollars And Thirty-Two Cents**

Void Six Months After Date of Issuance

TO THE ORDER OF **Travel Bag Inc.**
 215 E. Chalan Santo Papa
 Suite 107d
 Hagatna, GU 96910-5202

Guam Legislature Operations Fund

⑈ 145145 ⑈ ⑆ 121405115 ⑆ 06010021012⑈

I LIHESLATURAN GUAHAN

Travel Bag Inc.

145145

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
0000058542	3/20/2024	1,681.32	0.00	1,681.32
TOTAL >		1,681.32	0.00	1,681.32

TRAVEL BAG, INC.
 215-A CHALAN SANTO PAPA ST
 SUITE 107D
 HAGATNA, GUAM 96910

NOTES

RECEIPT

DATE 3/24/2008 NO. **562665**

RECEIVED FROM Guam Reg. Authority

ADDRESS One thousand six hundred eighty one c, 34, 100 - 1681.32

FOR INV # 58542 (supers)

AMT. OF ACCOUNT	ACCOUNT	HOW PAID
		CASH
		CHEC <u>\$145145</u>
		MONEY ORDER
BALANCE DUE		

BY [Signature]

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
Speaker Therese M. Terlaje	Senator Chris Barnett	3/20/2024

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER	5. TITLE OF TRAVELER	6. CHARGE ACCOUNT NUMBER
Darrel Christopher Barnett	Senator	6200

7. ITINERARY	8. LENGTH OF TRAVEL (Days)	9. APPROXIMATE TIME & DATE
FROM: Guam TO: Honolulu, HI	7	DEPARTURE: 6:55am 6/6/2024 RETURN: 6:05pm 6/12/2024

10. DESCRIBE PURPOSE OF TRAVEL:
To attend the 13th Festival of Pacific Arts & Culture (FESTPAC)

11. MODE OF TRAVEL: AIR	12. NAME OF TRAVEL AGENCY OR CARRIER: Travel Bag / United Airlines
-------------------------	---

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 4,583.57

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
First/Last Day	1. 2	\$ 153.08	\$ 568.75
	2. 5	\$ 466.70	\$ 2,333.50
	3.		\$ -
B. Air Fare	To:		\$ 1,681.32
C. Miscellaneous:			
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	4,583.57

15. CERTIFICATION OF AVAILABILITY OF FUNDS

A/F booked through Travel Bag Inc.

[Signature]
Agnes A. Cruz, CFO

16. SIGNATURE (REQUESTING SENATOR)

[Signature]

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

Single Transactions Recurring Transactions

6/3/2024	Authorized	ACH Payment - Tracking ID: 8544212	PCA - PUBLIC -----1012	\$2,902.25
----------	------------	------------------------------------	------------------------	------------

Tracking ID:	8544212	Amount:	\$2,902.25
Created:	06/03/2024 11:04 AM	Company Entry Description:	ACH Single
Created By:	Ethan Camacho	From Account:	PCA - PUBLIC -----1012
Authorized:	06/03/2024 11:04 AM	SEC Code:	PPD
Authorized By:	Ethan Camacho	Recipient Name:	915Darrel C Barnett
Process Date:	06/03/2024	Recipient ACH Name:	915Darrel C Barnett
Effective:	06/04/2024	Recipient Account Number:	██████████
ACH Header:	Guam Legislature	Routing Number:	██████████
		Account Type:	Checking
		Addenda:	Travel Auth: 2437TA020