

Government of Guam
L I H E S L A T U R A N G U A H A N
TRAVEL VOUCHER

Settled: 6/18/24
~~\$5,022.04~~
\$4,819.43
EC
TA NO. 2437TA021A

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

1. To Chairperson, Committee on Rules Senator Chris Barnett	2. From Office of 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 David L. Delgado	5. Department to be Charged 514	Charge Account Number 06200
--	------------------------------------	--------------------------------

7. This is supported by Travel Authorization of _____	8. Number of Dependents Authorized 0
Previous Travel Advance was given. <u>\$4,819.43</u> (number of Travel Requests)	

9. Traveler's Amount Claimed	Traveler		Dependents	
	(A) Per diem	(B) Reimbursement for Transportation costs paid by traveler	(C) Miscellaneous Allowable costs	
(A) Per diem, (<u>7</u> days) (_____ days)	\$ 2,538.11	\$ 1,681.32	\$ 600.00	
(B) Reimbursement for Transportation costs paid by traveler				RCP 53956
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)				RCP 53957
	TOTALS \$ 4,819.43			


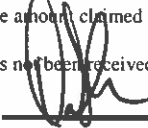
GUAM LEGISLATURE
FISCAL OFFICE

JUN 18 2024

TIME 10:22 MIAMI JPM
RECEIVED BY AK

ACH

10. Total Amount Claimed is \$	\$ 5,022.04		
Deduct Advance in item 7 \$	\$ 4,819.43	Balance due to Guam Legislature Traveler	\$ 202.61


11. Signature (Administrative Director, Guam Legislature)	12. I certify that the amount claimed is true and just and payment for balance due has not been received
 Joseph R. San Agustin, Executive Director	 David L. Delgado 6/18/24 Date

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 AK ID: 8607209 Dated _____

14. 
Signature (Traveler)

6/20/24
Date



I LIHESLATURAN GUAHAN
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: David L. Delgado

2) ITINERARY: Guam - Honolulu, HI

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

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

5) PER DIEM

A) Meals/Incidentals
B) Lodging
C) First/Last day

		AUTHORIZED		
	DAYS	RATE	AMOUNT	
A)	5	\$ 196.25	\$ 981.25	
B)	5	\$ 252.50	\$ 1,262.50	
C)	2	\$ 147.18	\$ 294.36	
D)			\$ -	
TOTAL:			\$ 2,538.11	

		CLAIMED		
	DAYS	RATE	AMOUNT	
A)	5	\$196.25	\$ 981.25	
B)	6	\$280.20	\$ 1,681.21	
C)	2	\$147.18	\$ 294.36	
D)			\$ -	
TOTAL:			\$ 2,956.82	

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A) <u>Transportation/Internet Services</u> <i>lu</i>	\$ 600.00	\$ 383.90
B) <u>Transportation</u>	\$ -	\$ 284.41
C) <u>Internet Services</u>	\$ -	\$ 99.49
<i>a</i>		
TOTAL MISC:	\$ 600.00	TOTAL: \$ 383.90

AIRFARE COST:	TICKET #	AUTHORIZED	CLAIMED
	UA 016 2622035611	\$ 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: \$ 4,819.43

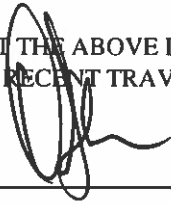
Total Claimed: \$ 5,022.04

Balance due to (X) Legislature: \$ -

Traveler: \$ 202.61 ✓

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



June 17, 2024

Attention: Senator Chris Barnett (COR)

Joseph R. San Agustin (Executive Director)

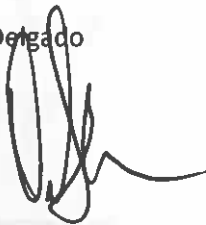
Agnes Cruz (Chief Financial Officer)

This is to inform you that I David Delgado missed placed my boarding pass from Guam to Hawaii, I left on Thursday, June 06, 2024 at 6:55am. Attached is a copy of the invoice for my departure.

Should you have any questions please feel free to contact me at 671-487-9208 the Office at 671-969-3586.

Si Yu'us Ma'ase,

David Delgado



UNITED 

DELGADO/DAVIDL

Honolulu to Guam

UA 201

GATE

HNL - GUM G2

TUE 11 JUN 2024

BOARDING BEGINS

1:35 PM

Boarding Ends: **2:10 PM** Middle

Flight Departs: **2:25 PM** Economy

Flight Arrives: **6:05 PM**

SEAT

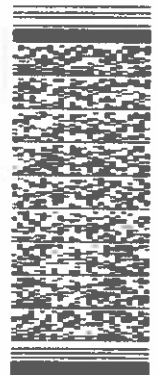
43F

IIPVFZ 43F
UA 201 EHNL0035

313


BOARDING
GROUP

4



Confirmation: **IIPVFZ**

#Ticket 01626220356110

A STAR ALLIANCE MEMBER 



Romer Waikiki at the Ambassador

Expedia itinerary: 72813684448040

Traveler details

Adults, 1

 [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, 1 King Bed, View



Beatrice Cruz <beatricecruz2315@gmail.com>

Fwd: Expedia travel confirmation - Wed, Jun 5 - (Itinerary # 72813684448040)

1 message

David Delgado <wegotthisguam671@gmail.com>

30 May 2024 at 12:14

To: "beatricecruz2315@gmail.com" <beatricecruz2315@gmail.com>

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

From: **Expedia.com** <expedia@eg.expedia.com>

Date: Wed, Apr 24, 2024 at 4:09 PM

Subject: Expedia travel confirmation - Wed, Jun 5 - (Itinerary # 72813684448040)

To: <wegotthisguam671@gmail.com>



All set, David. Your hotel is confirmed.

[View full itinerary](#)

[Get started in the app](#)

[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	\$1,362.73
Nights: 6 (avg./night)	\$192.53
Taxes	\$207.53
Subtotal	\$1,362.73
Collected by Expedia	
Locally collected mandatory fees/taxes*	\$318.48
Total	\$1,681.21

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

 Find Honolulu flights



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 1 guest.

Total maximum number of guests per room/unit is 3.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 2.

Maximum number of infants per room/unit is 2.

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.

Receipt

Expedia itinerary: 72813684448040

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, 1 King Bed, View

Booked for: David Delgado

Payment details

Room price

Wed, Jun 5	\$175.20
------------	----------

Thu, Jun 6	\$191.20
------------	----------

Fri, Jun 7	\$207.20
------------	----------

Sat, Jun 8	\$207.20
------------	----------

Sun, Jun 9	\$191.20
------------	----------

Mon, Jun 10	\$183.20
-------------	----------


Taxes	\$207.53
-------	----------

Resort fee	\$318.48
------------	----------

Payable at property

Total	\$1,681.21
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Paid	\$1,362.73
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[MasterCard 

Pay at property	\$318.48
------------------------	-----------------

Save 20%

Prices shown after \$288.80 savings



INVOICE

David Delgado

Room No. 0537
Arrival 06-05-24
Departure 06-11-24
Confirmation No. 306061072
Folio No. 16004
Cashier No. 95
Wholesale Conf. No. 221973518
Page No. 1 of 2

Company Name Expedia Master Expedia Pay
Group Name
Guest Name

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	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	
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	

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.



INVOICE

David Delgado	Room No.	0537
	Arrival	06-05-24
	Departure	06-11-24
	Confirmation No.	306061072
	Folio No.	16004
Company Name	Cashier No.	95
Group Name	Wholesale Conf. No.	221973518
Guest Name	Page No.	2 of 2

Date	Description	Charges	Credits
06-11-24	F&B Visa		318.48
	Total Charges	318.48	
	Total Credits		318.48
	Balance		0.00

Merchant ID	Credit Card #	XXXXXXXXXXXX6492	
Transaction ID	22937162	Credit Card Expiry	XX/XX
Approval Code	Capture Method	Manual	
Approval Amount	318.48	Transaction Amount	318.48

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.

Transportation

003

0.*

0.*

0.*

270.04+

7.45+

6.92+

284.41*+

0.*

10.83+

8.10+

10.71+

8.10+

8.97+

8.07+

8.10+

8.24+

15.20+

27.85+

18.79+

11.14+

14.00+

34.77+

24.74+

5.78+

5.81+

8.07+

8.07+

24.70+

7.45+

6.92+

284.41*

0.*

55.00+

40.00+

95.00*

0.*

55.00+

2.60+

40.00+

1.89+

99.49*

0.*

284.41+

99.49+

383.90*



Ride report

David Delgado
wegotthisguam671@gmail.com

\$270.04
Total amount

June 6 -
June 11 2024

20 selected rides



June 6, 12:00PM
● 1450 Ala Moana Blvd, Honolulu
● 2040 Kuhio Ave, Honolulu

\$10.83
Priority
Pickup



June 6, 1:43PM
● 2040 Kuhio Ave, Honolulu
● Kalakaua Ave, Honolulu

\$8.10
Priority
Pickup



June 6, 8:42PM
● 2741 Varsity Pl, Honolulu
● 2030 Kuhio Ave, Honolulu

\$10.71
Priority
Pickup



June 6, 9:39PM
● 2040 Kuhio Ave, Honolulu
● 2446 Koa Ave, Honolulu

\$8.10
Priority
Pickup



June 6, 10:31PM
● 138 Uluniu Ave, Honolulu
● 2040 Kuhio Ave, Honolulu

\$8.97
Priority
Pickup



Ride report

June 6 -
June 11 2024

20 selected rides



June 7, 9:39AM
● 2040 Kuhio Ave, Honolulu
● 1695 Kapiolani Blvd, Honolulu

\$8.07
Priority Pickup



June 7, 1:40PM
● Kalakaua Ave, Honolulu
● 2030 Kuhio Ave, Honolulu

\$8.10
Priority Pickup



June 7, 3:46PM
● 2040 Kuhio Ave, Honolulu
● 475 Atkinson Dr, Honolulu

\$8.24
Priority Pickup



June 7, 6:23PM
● 1695 Kapiolani Blvd, Honolulu
● 227 Lewers St, Honolulu

\$15.20
Priority Pickup



June 8, 9:54AM
● 2040 Kuhio Ave, Honolulu
● 475 Atkinson Dr, Honolulu

\$27.85



June 8, 11:38AM
● Kalakaua Ave, Honolulu
● 1455 Peter Buck St, Honolulu

\$18.79



Ride report

June 6 -
June 11 2024

20 selected rides



June 8, 1:38PM

- 1450 Ala Moana Blvd, Honolulu
- 2494 Kalakaua Ave, Honolulu

\$11.14
Priority
Pickup



June 8, 7:48PM

- 2040 Kuhio Ave, Honolulu
- 611 Keawe St, Honolulu

\$14.00
Priority
Pickup



June 9, 3:01PM

- 2741 Varsity Pl, Honolulu
- 98-1005 Moanalua Rd, Aiea

\$34.77



June 9, 5:57PM

- 98-1005 Moanalua Rd, Aiea
- 2040 Kuhio Ave, Honolulu

\$24.74



June 10, 9:30AM

- 2040 Kuhio Ave, Honolulu
- 1801 Kalakaua Ave, Honolulu

\$5.78



June 10, 2:34PM

- 1801 Kalakaua Ave, Honolulu
- 2040 Kuhio Ave, Honolulu

\$5.81



Ride report

June 6 -
June 11 2024

20 selected rides



June 11, 9:04AM

- 2040 Kuhio Ave, Honolulu
- 1726 Kapiolani Blvd, Honolulu

\$8.07

Priority
Pickup

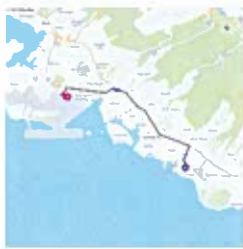


June 11, 9:33AM

- 1801 Kalakaua Ave, Honolulu
- 2040 Kuhio Ave, Honolulu

\$8.07

Priority
Pickup



June 11, 10:52AM

- 2040 Kuhio Ave, Honolulu
- 301 Rodgers Blvd, Honolulu

\$24.70

Priority
Pickup



Ride history

Export

All

Personal

Business

Jun 9, 2024



Standard Lyft ride
12:53 PM • 9 min

\$7.45 >

Jun 8, 2024



Standard Lyft ride
9:58 PM • 9 min

\$6.92 >



0.50



HI, Honolulu - Ala Moana Center
 1450 Ala Moana Blvd, Space 1240, AT&T
 STORE
 Honolulu, HI 96814
 (808) 941-5689

Store No. 8BCJ
 OM Tablet No. 67
 OM Cash Drawer No. 8

Customer:
 PREPAID C
 808-562-4708

42571 PRE ATT 40 RTR 40.00
 1 @ 40.00

IT CAN WAIT
 SUBTOTAL 40.00
 TAX 1.89
 HI PREPAID E911 FEE for 42571 0.00
 TOTAL AMOUNT DUE 41.89
 COMMITMENT SAVINGS - \$0.00
 CORPORATE ACCESSORY DISCOUNT \$0.00
 CASH TENDERED 60.00

CHANGE DUE 18.11

YOUR TOTAL SAVINGS \$0.00

Transaction ID: X8BCJ34NWAPFU

CASHIER: ERIC L
 06/06/2024 11:19:43
 CUSTOMER COPY

This payment amount has been added to your account and is available for immediate use.

50-334000038642861
 Thank for choosing us!
 We are here for you 24 x 7 at
att.com/support.



HI, Honolulu - Ala Moana Center
 1450 Ala Moana Blvd, Space 1240, AT&T
 STORE
 Honolulu, HI 96814
 (808) 941-5689

Store No. 8BCJ
 OM Tablet No. 56
 OM Cash Drawer No. 8

Customer:
 CHRIS B
 808-485-9559

IT CAN WAIT
 ACTIVATION DEPOSIT 808-485-9559 0.00
 7134A PREPAID ACTIVATION FEE 15.00
 1 @ 15.00
 42571 PRE ATT 40 RTR 40.00
 1 @ 40.00

SUBTOTAL 55.00
 TAX 2.60

HI PREPAID E911 FEE for 42571 0.00
 TOTAL AMOUNT DUE 57.60
 COMMITMENT SAVINGS - \$0.00
 CORPORATE ACCESSORY DISCOUNT \$0.00
 CASH TENDERED 70.00

CHANGE DUE 12.40

YOUR TOTAL SAVINGS \$0.00

Transaction ID: X8BCJ2PNWDEF5

CASHIER: SHAYNE N
 06/07/2024 11:55:13
 CUSTOMER COPY

This payment amount has been added to your account and is available for immediate use.

50-334000038653049
 Thank for choosing us!
 We are here for you 24 x 7 at
att.com/support.



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: 8607209

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

Payable To: David L. Delgado

Amount: \$202.61

 MEMO : Ref. Travel Auth. 2437TA021A

CERTIFIED BY: 
 Agnes A. Cruz, Chief Fiscal Officer

DATE: 6/19/24

AUTHORIZED BY: 
 Joseph R. San Agustin
 Executive Director

DATE: 6-19-24


 Senator Chris Barnett
 Chairperson, Committee on Rules

DATE: 6/19/24

Good Morning, Ethan Camacho

Single Transactions Recurring Transactions

6/19/2024	Authorized	ACH Payment - Tracking ID: 8607209	PCA - PUBLIC -----1012	\$202.61
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Tracking ID:	8607209	Amount:	\$202.61
Created:	06/19/2024 8:40 AM	Company	ACH Single
Created By:	Ethan Camacho	Entry	
Authorized:	06/19/2024 8:40 AM	Description:	
Authorized By:	Ethan Camacho	From Account:	PCA - PUBLIC -----1012
Process Date:	06/19/2024	SEC Code:	PPD
Effective:	06/20/2024	Recipient	14David Delgado
ACH Header:	Guam Legislature	Name:	
		Recipient ACH	14David Delgado
		Name:	
		Recipient	██████████
		Account	
		Number:	
		Routing	██████████
		Number:	
		Account Type:	Savings
		Addenda:	Ref. 2437TA021A

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: 4/23/2024

Senator Chris Barnett

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER: David L. Delgado 5. TITLE OF TRAVELER: Community Relations Manager 6. CHARGE ACCOUNT NUMBER: 06200-514

7. ITINERARY: FROM: Guam TO: Honolulu, HI 8. LENGTH OF TRAVEL (Days): 7 9. APPROXIMATE TIME & DATE: DEPARTURE: 6:5am 6/6/2024 RETURN: 6:05pm 6/12/2024

10. DESCRIBE PURPOSE OF TRAVEL:
To staff Senator Chris Barnett at the 13th Festival of Pacific Arts & Culture (FESTPAC)

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 4,819.43

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM

	DAYS	RATE	AMOUNT
Meals			
First and	1. <u>2</u>	<u>\$ 147.18</u>	<u>\$ 294.36</u>
Lasy Day Travel	2. <u>5</u>	<u>\$ 448.75</u>	<u>\$ 2,243.75</u>
	3. _____	_____	<u>\$ -</u>

B. Air Fare To: \$ 1,681.32

C. Miscellaneous: Transportation \$ 600.00

TOTAL COST OF TRAVEL AUTHORIZATION: \$ 4,819.43

15. CERTIFICATION OF AVAILABILITY OF FUNDS

Paid Travel Bag.

16. SIGNATURE (REQUESTING SENATOR)

Agnes A. Cruz, CFO

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

Joseph R. San Agustin, Executive Director



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

DATE: April 23, 2024

MEMORANDUM

TO: Chairperson-Committee on Rules
VIA: EXECUTIVE DIRECTOR

FROM: Office of Senator Chris Barnett

SUBJECT: ATTACHED IS A TRAVEL AUTHORIZATION FORM
To amend 2437TA021 ref. To correct per diem rate.

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

Senator Chris Barnett

Chairperson-Committee on Rules

(✓) ACKNOWLEDGEMENT

Senator Chris Barnett
Chairperson, Committee on Rules

DATE: 4.23.24



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

DATE: April 23, 2024

MEMORANDUM

TO: Senator Chris Barnett, Chairperson, COR

VIA: Joseph R. San Agustin, Executive Director

FROM: Office of Senator Chris Barnett

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

1) NAME OF TRAVELER: David L. Delgado

2) PURPOSE OF TRAVEL: To staff Senator Chris Barnett at the 13th Festival of Pacific Arts & Culture (FESTPAC)

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

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

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)	<u>2</u>	\$ <u>147.18</u>	A) \$ <u>294.36</u>
B)	<u>5</u>	B) \$ <u>448.75</u>	B) \$ <u>2,243.75</u>
C)		C) \$ <u>-</u>	C) \$ <u>-</u>
TOTAL:			\$ <u>2,538.11</u>

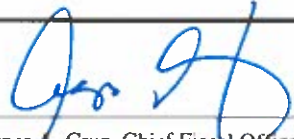
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: Travel Bag/United Airlines

8) (B) AMOUNT OF AIRFARE: \$ 1,631.32

9) MISCELLANEOUS ALLOWANCE: \$ 600.00
Transportation

10) REQUESTED BY:  4.23.24
Office of Senator Chris Barnett DATE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 4/23/2024
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: 

DISAPPROVED: _____

 DATE: 4.23.24
Senator Chris Barnett
Chairperson, Committee on Rules

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services Center

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: H A W A I I

PUBLICATION DATE (MM DD YY): 0 5 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
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

	0.*
P/O	0.*
Meal	0.*
First and Last Day travel	0.*
	126.00+
	31.00+
002	
	157.00*+
	157.x
	125.%K
	196.25*+
	196.25x
	75.%K
	<u>147.18*+</u>
Lodging meals 5 days	359.x
	125.%K
	<u>448.75*+</u>



(<https://www.defensetravel.mil/conditions%5Bterm%5D=%22Civilian+Personnel+Per+Diem+Bulletin%22>)

via a Civilian Personnel Per Diem Bulletin. Please see the Federal Register to access previously published Civilian Personnel Per Diem Bulletins.

Per Diem on Travel Days

First & Last Day of Travel

On the day of departure from the permanent duty station and on the day of return, a traveler receives 75 percent of the applicable M&IE rate regardless of departure or return time.

Exemptions or waivers to this rule are not permitted.

The M&IE rate for the day of departure from the permanent duty station is the locality rate at the temporary duty location. The M&IE rate for the day of return to the permanent duty station is the M&IE rate at the last temporary duty location.

The 75 percent rule also applies to the day of departure from a previous permanent duty station and the day of arrival to a new permanent duty station in certain instances, depending on whether the traveler is a civilian employee or a Service member. See JTR Section 0503 for more information on per diem for Service members, and Section 0539 for more information on per diem for civilian employees.

The Government meal rate or proportional meal rate does not apply on the first and last days of travel.

Stopovers

If a traveler has a stopover when traveling to or returning from the temporary duty location, the traveler receives the M&IE rate for the stopover point. If return travel to the permanent duty station requires more than one day, and additional stopovers are required, per diem for the last day of travel is based on the M&IE rate at the last stopover location.

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

*Note: Amended
2437TA021 A
Ref: Per Diem Rate
Chris*

1. TO: CHAIRPERSON, COMMITTEE ON RULES	2. FROM: COMMITTEE, MINORITY, ATTACHE, etc...	3. DATE:
Senator Chris Barnett	Office of Senator Chris Barnett	3/20/2024

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER	5. TITLE OF TRAVELER	6. CHARGE ACCOUNT NUMBER
David L. Delgado	Community Liaison	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 staff Senator Chris Barnett at 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: \$ 4,513.82

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
First/Last Day	1. 2	\$ 117.75	\$ 437.50
	2. 5	\$ 359.00	\$ 1,795.00
	3.		\$ -
B. Air Fare	To:		\$ 1,681.32
C. Miscellaneous:			\$ 600.00
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	4,513.82

15. CERTIFICATION OF AVAILABILITY OF FUNDS

A/F booked through Travel Bag, Inc.

Agnes A. Cruz

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
Joseph R. San Agustin, Executive Director



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

DATE: March 20, 2024

MEMORANDUM

TO: Chairperson-Committee on Rules
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

Chairperson-Committee on Rules

(✓) ACKNOWLEDGEMENT



Senator Chris Barnett
Chairperson, Committee on Rules

DATE: 3/20/2024



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

DATE: March 20, 2024

MEMORANDUM

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

FROM: Office of Senator Chris Barnett

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2) PURPOSE OF TRAVEL: To staff Senator Chris Barnett at the 13th Festival of Pacific Arts & Culture (FESTPAC)

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	<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>\$ 117.75</u>	A) \$ 437.50
B. Per Diem (Lodging & M&IE)	<u>5</u>	<u>\$ 359.00</u>	B) \$ 1,795.00
C.	<u></u>	<u>\$ -</u>	C) \$ -
		TOTAL:	<u>\$ 2,232.50</u>

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

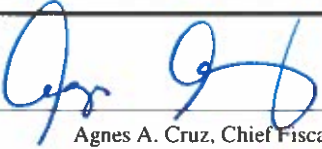
8) (B) AMOUNT OF AIRFARE: \$1,681.32

9) MISCELLANEOUS ALLOWANCE: \$600.00

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: 3.21.24
 Senator Chris Barnett
 Chairperson, Committee on Rules

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

INVOICE 0000058543
DATE 20MARCH24

DELGADO/DAVID L

GUAM LEGISLATURE
TA NO. 2437TA021

SERVICE DATE FROM TO DEPART ARRIVE

UNITED AIRLINES - UA 200

06JUN GUAM HONOLULU HI 655A 610P
THURSDAY A.B WON PAT IN DANIEL K INOUY 05JUN
TERMINAL 2

V ECONOMY

BREAKFAST NON STOP
RESERVATION CONFIRMED 7:15 DURATION
AIRCRAFT: BOEING 777-300ER
SEAT 42F 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

V ECONOMY

LUNCH NON STOP
RESERVATION CONFIRMED 7:40 DURATION
AIRCRAFT: BOEING 777-300ER
SEAT 43F 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/ITPVFZ

ETKT:UA 016 2622035611

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=58YT2I&L=US&N=DELGADO

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=58YT2I&N=DELGADO](https://BAGS.AMADEUS.COM?R=58YT2I&N=DELGADO)



Ethan Camacho <ecamacho@guamlegislature.org>

FW: eTicket Itinerary and Receipt for Confirmation ITPVFZ

1 message

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

Wed, Mar 20, 2024 at 2:25 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:

ITPVFZ

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

DELGADO/DAVIDL

eTicket number: **0162622035611**

Seats: **GUM-HNL 42F**

HNL-GUM 43F

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

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services Center

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

U • *

COUNTRY/STATE: **HAWAII**

PUBLICATION DATE (MM DD YY): **030124**

359 • x

6 • =K

2 • 154 • 00 *

NOTES:

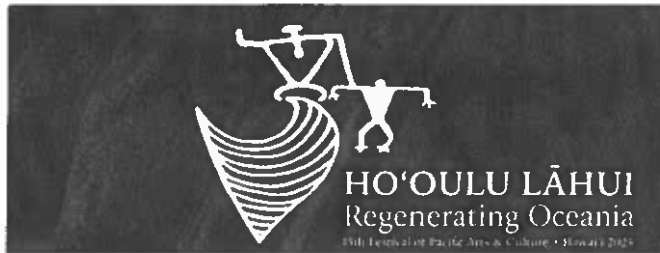
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3. The standard **ONBASE INCIDENTAL RATE** is **\$3.50** OCONUS wide.
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A of the Joint Travel Regulation (JTR), is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

* All rates are in US Dollars

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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

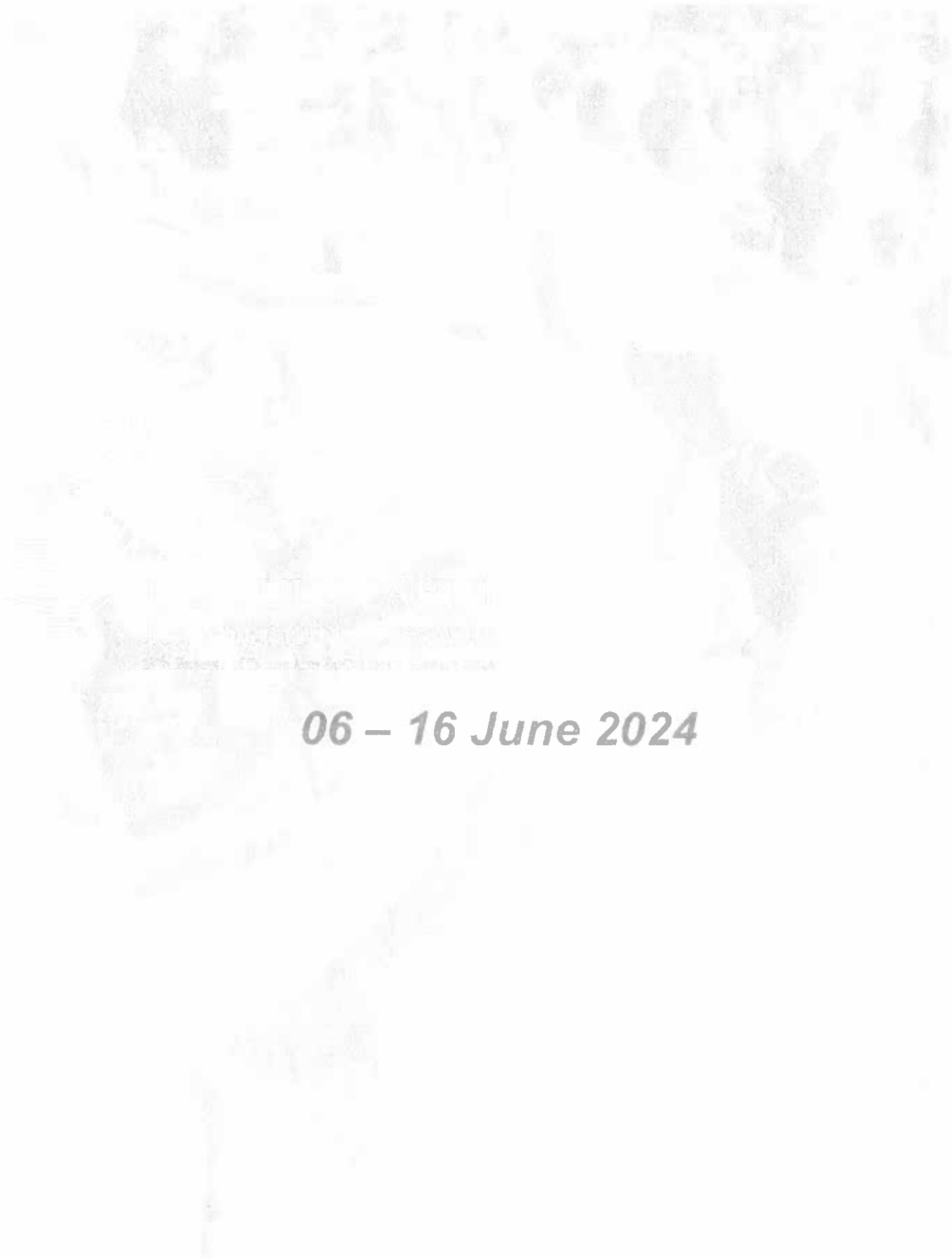
Festival of Pacific Arts (FestPac)

[ABOUT](#)

[NEWS](#)

[PROGRAM](#)

[CONTACT](#)



2025 Budget: 20 June 2024 to 20 July 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



Schedule Overview

< >



Jun 5, 2024 · 6:00 AM – 8:00 AM



Jun 6, 2024 · 6:00 PM – 9:00 PM



Jun 7, 2024 · 9:00 AM – 10:00 AM



Jun 9, 2024 · 9:00 AM – 11:00 AM

Event Calendar

< **March 2024** >

SU	MO	TU	WE	TH	FR
					1
3	4	5	6	7	8
10	11	12	13	14	15
17	18	19	20	21	22



← Back to All Events

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



← Back to All Events

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 >



Search



← Back to All Events

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



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: CMB-179 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**

Qty Unit of Measure Unit Unit Price Amount

1					-
2					-
3					-
4					-
5					-
6					-
7					-
Total					\$ -

MAR 21 2024

TIME 4:30 [] AM [] PM
RECEIVED BY _____

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

For Delivery to: _____

B. Request For Payment:

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

Payable to: _____

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

Purpose: _____

C.

Travel Authorization : Date: 3/20/2024 T/A No.: 2437TA021 Acct No.: 06200-514

Name of Traveler: David L. Delgado Title: Community Liaison

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

Purpose of Travel: To staff Senator Chris Barnett at the 13th Festival of Pacific Arts & Culture (FESTPAC) AMOUNT OF TA: \$ 4,513.82

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

Amount of Travel Advanced Requested: \$4,513.82 Date of Departure: 6/6/2024 Return Date: 6/12/2024

D. Request For Transfer:

Date: _____

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

~~_____~~ 4/16/2024
Certified Funds Available

AUTHORIZED SIGNATURE

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

REFERENCE	INVOICE DATE	NAME	GROSS AMOUNT	DISCOUNT TAKEN	CHECK DATE	NET AMOUNT PAID
0000058543	3/20/2024	Travel Bag Inc.	1,681.32	0.00	03/21/2024	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

101-511-1
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

101-511-1
1214

145146

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

(Handwritten signature)

Guam Legislature Operations Fund

⑈ 145146 ⑆ ⑆ 21405115 ⑆ 06010021012 ⑆

145146

I LIHESLATURAN GUAHAN

VENDOR NO: V15004

NAME:

Travel Bag Inc.

CHECK DATE: 03/21/2024

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
0000058543	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

RECEIPT

DATE

3/22/21

NO.

562664

RECEIVED FROM

Guam Legislature

ADDRESS

Two thousand six hundred eighty one & 52/100

\$ 1681.32

FOR

INV 58543 (See file 95)

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	1451.46
BALANCE DUE		MONEY ORDER	

BY

[Signature]



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: 8544223

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

Payable To: David Delgado

Amount: \$3,138.11

MEMO : Ref. Travel Authorization: 2437TA021A

CERTIFIED BY: 
Agnes A. Cruz, Chief Fiscal Officer

DATE: 6/03/24

AUTHORIZED BY: 
Joseph R. San Agustin
Executive Director

DATE: 6.3.24


Senator Chris Barnett
Chairperson, Committee on Rules

DATE: 6/3/24

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES Senator Chris Barnett	2. FROM: COMMITTEE, MINORITY, ATTACHE, etc...	3. DATE: 4/23/2024
--	---	---------------------------

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER David L. Delgado	5. TITLE OF TRAVELER Community Relations Manager	6. CHARGE ACCOUNT NUMBER 06200-514
--	--	--

7. ITINERARY FROM: Guam TO: Honolulu, HI	8. LENGTH OF TRAVEL (Days) 7	9. APPROXIMATE TIME & DATE DEPARTURE: 6:5am 6/6/2024 RETURN: 6:05pm 6/12/2024
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10. DESCRIBE PURPOSE OF TRAVEL:
To staff Senator Chris Barnett at the 13th Festival of Pacific Arts & Culture (FESTPAC)

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ **4,819.43**

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
Meals			
First and Last Day Travel	1. <u>2</u>	\$ <u>147.18</u>	\$ <u>294.36</u>
	2. <u>5</u>	\$ <u>448.75</u>	\$ <u>2,243.75</u>
	3. _____	_____	\$ _____
B. Air Fare	To: _____		\$ <u>1,681.32</u>
C. Miscellaneous: Transportation			\$ <u>600.00</u>
TOTAL COST OF TRAVEL AUTHORIZATION:		\$ _____	4,819.43

15. CERTIFICATION OF AVAILABILITY OF FUNDS

Paid Travel Bag

Agnes A. Cruz

Agnes A. Cruz, CFO

16. SIGNATURE (REQUESTING SENATOR)

Joseph R. San Agustin

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
Joseph R. San Agustin, Executive Director

Single Transactions Recurring Transactions

6/3/2024	Authorized	ACH Payment - Tracking ID: 8544223	PCA - PUBLIC -----1012	\$3,138.11
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Tracking ID:	8544223	Amount:	\$3,138.11
Created:	06/03/2024 11:05 AM	Company Entry Description:	ACH Single
Created By:	Ethan Camacho	From Account:	PCA - PUBLIC -----1012
Authorized:	06/03/2024 11:05 AM	SEC Code:	PPD
Authorized By:	Ethan Camacho	Recipient Name:	14David Delgado
Process Date:	06/03/2024	Recipient ACH Name:	14David Delgado
Effective:	06/04/2024	Recipient Account Number:	██████████
ACH Header:	Guam Legislature	Routing Number:	██████████
		Account Type:	Savings
		Addenda:	Travel Auth: 2437TA021A