

settled: \$772.20
 attal. 6/24/24

FCN 2-1-7 (Rev. 1-70)
 Approved 1/1/55

Government of Guam
 I LIHESLATURAN GUÁHAN
 TRAVEL VOUCHER

TA NO.
 2437TA025

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

1. To Chairperson, Committee on Rules	2. From Vice Speaker Tina Rose Muña Barnes	Date 6/10/2024
---------------------------------------	---	-------------------

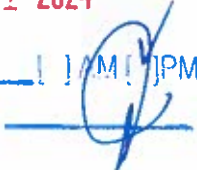
Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 6/2/24 6:55 AM To 6/7/24 9:45 PM
 (DATE) (HOUR) (DATE) (HOUR)


4. Full Name of Traveler Tina Rose Muña Barnes	5. Department to be Charged 539	Charge Account Number 6200-539
---	------------------------------------	-----------------------------------

7. This is supported by Travel Authorization of <u>5/24/2024</u> DATE	8. Number of Dependents Authorized 0
Previous Travel Advance was given. \$ <u>772.20</u> (number of Travel Requests)	

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>6</u> days) (_____ days)		\$ 772.20	RAPS 3981
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ -	
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.) Departure Fee		\$ -	
		TOTALS \$ 772.20	


GUAM LEGISLATURE
FISCAL OFFICE
 JUN 21 2024
 TIME: 3:12 PM
 RECEIVED BY 

10. Total Amount Claimed is \$	\$ 772.20	
Deduct Advance in item 7 \$	\$ 772.20	Balance due to Guam Legislature Traveler \$ -

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

FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

13. The balance due Guam Legislature in item 10 is:	
Charged to Account Number <u>06200-539</u> Department of <u>Office of Vice Speaker Tina Rose Muña Barnes</u>	
And paid to Check Number _____ Dated _____	

14. 	I certify that I have received payment as shown in item 13.	<u>6/10/2024</u>
Signature (Traveler)		Date



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

DATE: 06/10/24

GUAM LEGISLATURE
FISCAL OFFICE

JUN 10 2024

TIME: 12:45 [] AM [] PM
 RECEIVED BY CP

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Vice Speaker Tina Rose Muña Barnes

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR
 TRAVEL AUTHORIZATION NUMBER: 2437TA025

THE FOLLOWING DATA ARE SUBMITTED FOR PREPARATION OF MY TRAVEL VOUCHER AND SETTLEMENT OFF - ISLAND TRAVEL ACCOUNT.

1) NAME OF TRAVELER: Vice Speaker Tina Rose Muña Barnes

2) ITINERARY: To attend the Delegation meeting in Taipei, Taiwan

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 06/02/24 TIME: 6:55 AM

4) DATE AND TIME TRAVELER RETURNED TO GUAM: DATE 06/07/24 TIME: 9:45 PM

5) PER DIEM

	AUTHORIZED			CLAIMED			
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT	
A)	2	\$ 105.30	\$ 210.60	A)	2	\$ 105.30	\$ 210.60
B)	4	\$ 140.40	\$ 561.60	B)	4	\$ 140.40	\$ 561.60
C)			\$ -	C)			\$ -
D)			\$ -	D)			\$ -
TOTAL:			\$ 772.20	TOTAL:	6		\$ 772.20

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

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

AIRFARE COST:	TICKET #	AUTHORIZED	CLAIMED
	AIRLINES: <u>United</u>	\$ -	\$ -
TOTAL A/F:		\$ -	TOTAL: \$ -

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: \$ 772.20

Total Claimed: \$ 772.20

Note: No advance given to the traveler.

Balance due to Traveler: \$ -

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

ZONE/區
1

BARNES, TINAROSEMUNA

BR0198/07JUN
TPE-NRT 6K

TPE/286

6953303649690 C/D



ROYAL LAUREL CLASS

GATE
B9

BOARDING TIME
08:30

SEAT
6K

BARNES, TINAROSEMUNA

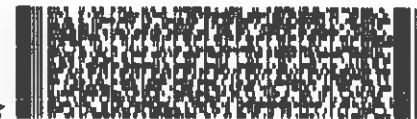
BR0198/07JUN Flight From-To

TPE-NRT

Taipei Tokyo

TPE/286
PK 534043
SAG*/UA-PK534043

EVA AIR | A STAR ALLIANCE MEMBER



登機手續將於起飛前 20 分鐘結束
Please be at the gate 20 minutes prior to departure

UNITED



TSA PRE

PREMIER ACCESS

INTL

0967XJ 2E
UA 197 D93047

100

BARNES/TINAROSEMUNAMS

UA-***043 PREMIER PLATINUM UA*G

TOKYO NARITA TO GUAM

UA197

GATE

BOARDING BEGINS:

SEAT

BOARDING GROUP

NRT-GUM 35

GATE MAY CHANGE

4:20P

2E

1

FRI JUNE 7 2024

GATE MAY CHANGE

BOARDING ENDS: 4:45 PM

FLIGHT DEPARTS: 5:00 PM

FLIGHT ARRIVES: 9:45 PM

AISLE
UNITED
BUSINESS CLASS

CONFIRMATION: 0967XJ

TICKET: 0163303649675

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX. C548031 REY 0222





Office of the Vice Speaker

TINA ROSE MUÑA BARNES

I Mina'trentai Siette Na Liheslaturan Guåhan

37th Guam Legislature

June 21, 2024

TO: Agnes Cruz, Chief Financial Officer
FROM: Vice Speaker Tina Rose Muña Barnes
SUBJECT: Misplaced Boarding Ticket – Travel Authorization - 2347TA025

Buenas yan Håfa Adai! This is to inform you that I am unable to provide my boarding ticket for the Guam – Taipei leg of my trip, which was scheduled for June 2, 2024 at 6:55AM. The ticket was inadvertently misplaced. We apologize for the inconvenience.

If you have any questions or concerns, please do not hesitate to contact me at 671-989-8762 or by email at senatormunabarnes@guamlegislature.org.

2437TA025

\$772.20 5/28/24
GMAAC.

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:
Senator Chris Barnett	Office of Vice Speaker Tina Muna Barnes	5/24/2024

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER	5. TITLE OF TRAVELER	6. CHARGE ACCOUNT NUMBER
Tina Rose Muna Barnes	Vice Speaker	6200

7. ITINERARY	8. LENGTH OF TRAVEL (Days)	9. APPROXIMATE TIME & DATE
FROM: Guam TO: Taipei, Taiwan	6	DEPARTURE: 6/2/2024 6:55am RETURN: 6/7/2024 9:45pm

10. DESCRIBE PURPOSE OF TRAVEL:
To attend delegation meeting in Taipei, Taiwan

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 772.20

14. ESTIMATED COST OF TRAVEL:

	DAYS	RATE	AMOUNT
First/Last Day	1. 2	\$ 105.30	\$ 210.60
	2. 4	\$ 140.40	\$ 561.60
	3.		\$ -
B. Air Fare	To:		
C. Miscellaneous:			
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	772.20

15. CERTIFICATION OF AVAILABILITY OF FUNDS

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, Hagåtña, Guam 96910

DATE: May 23, 2024

MEMORANDUM

TO: **Chairperson-Committee on Rules**
VIA: **EXECUTIVE DIRECTOR**

FROM: Office of the Vice Speaker Tina Rose Muña Barnes

SUBJECT: **ATTACHED IS A TRAVEL AUTHORIZATION FORM**

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

SENATOR'S SIGNATURE

Chairperson-Committee on Rules

✓

ACKNOWLEDGEMENT

DATE: 5/20/24

Senator Chris Barnett
Chairperson, Committee on Rules



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

DATE: May 23, 2024

MEMORANDUM

TO: Senator Chris Barnett, Chairperson, COR

VIA: Joseph R. San Agustin, Executive Director

FROM: Office of the Vice Speaker Tina Rose Muña Barnes

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

1) NAME OF TRAVELER: Tina Rose Muña Barnes

2) PURPOSE OF TRAVEL: To attend the Delegation Meeting in Taipei, Taiwan

3) APPROXIMATE DATE & TIME OF DEPARTURE: DATE: 6/2/2024 TIME: 6:55 AM

4) APPROXIMATE DATE & TIME OF RETURN: TIME: 6/7/2024 TIME: 9:45 PM

5) ITINERARY: Guam-Taipei-Guam

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

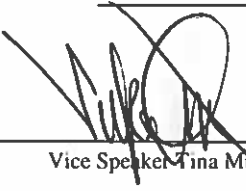
7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A) First/Last Day	A) <u>2</u>	\$ <u>105.30</u>	A) \$ <u>210.60</u>
B)	B) <u>4</u>	B) \$ <u>140.40</u>	B) \$ <u>561.60</u>
C)	C) _____	C) \$ <u>-</u>	C) \$ <u>-</u>
		TOTAL:	\$ <u>772.20</u>

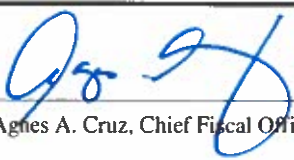
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

8) (B) AMOUNT OF AIRFARE: n/a

9) MISCELLANEOUS ALLOWANCE:
Registration fee: _____

10) REQUESTED BY:  5/28/21
Vice Speaker Tina Mona Barnes DATE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 5/28/21
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: 

DISAPPROVED: _____
DATE: 5/28/21

Senator Chris Barnett
Chairperson, Committee on Rules



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: V22513

Transmittal Request Order No: TMB-77-2024
Office of Vice Speaker Tina Rose Muna Barnes

A. Request For:

Purchase Order Date: _____ P.O. No.: _____ Acct No.: _____
Disencumber P.O./ Contract Date: _____ P.O./Contract No.: _____ Acct No.: _____

In Favor of:

**GUAM LEGISLATURE
FISCAL OFFICE**

Qty Unit of Measure Unit Unit Price Amount

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

MAY 28 2024

TIME 8:50 1-1AM 1PM
RECEIVED BY [Signature]

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

For Delivery to:

B. Request For Payment:

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

Payable to:

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

Purpose:

C.

Travel Authorization : Date: 5/24/2024 T/A No.: 2437TA025 Acct No.: 06200-539

Name of Traveler: Tina Rose Mina Barnes Title: _____

Itinerary: Fr: Guam To: Taipei, Taiwan Days: 6

Purpose of Travel: To Attend delegation meeting in Taipei, Taiwan AMOUNT OF TA: \$ 772.20

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

Amount of Travel Advanced Requested: \$772.20 Date of Departure: 6/2/2024 Return Date: 6/7/2024

D. Request For Transfer:

Date: _____

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

Certified Funds Available

[Signature]
AUTHORIZED SIGNATURE

5/28/24
DATE

05/24/24
DATE

Guam and CNMI Delegation on June 2-7, 2024

Gary Huang <gary.carpediem@gmail.com>

Tue, Apr 23, 2024 at 9:55 AM

To: Vice Speaker Tina Rose Muña Barnes <senatormunabarnes@guamlegislature.org>, Senator Telo Taitague <senatortelot@gmail.com>, "Office of Senator Joanne M. Brown" <office@senatorjoannebrown.com>

Hafa Adai Vice Speaker Tina Rose Muña Barnes, Senator Telo Taitague and Senator Joanne Brown,

This is Vice Consul Gary Huang from Taipei Economic and Cultural Office and I hope you're enjoying your day!

Our office is happy to let you know Taipei has confirmed Guam and CNMI Delegation on June 2-7, 2024. The tentative flight itinerary of this delegation is as follows and we'll send business class tickets once they're ready.

2 June 06:55-10:10 UA165 GUM-FUK
2 June 12:20-13:45 BR105 FUK-TPE
7 June 09:00-13:25 BR198 TPE-NRT
7 June 17:00-21:45 UA197 NRT-GUM

Please kindly offer the following documents and information before April 26 this Friday for our office to continue to report to Taipei.

1. Copy of passport (for booking flight tickets)
2. CV
3. Dietary restriction
4. Government agencies or private sectors you would like to visit in Taiwan. TECO will do our best to include all meetings.

Other members of the delegation include Senator Corina Magofna, Senator Celina Babauta and Representative Edwin Propst from CNMI Legislature. Also, the delegation will be escorted by TECO Deputy Director Shawn Yang. We'll establish a Whatsapp group chat for keeping in touch in Taiwan.

Let me know if you have any questions and we look forward to hearing from you soon!

Best regards,
Gary



Alan Cepeda <alan.senatortmb@gmail.com>

Passport and Flight Itinerary

Gary Huang <gary.carpediem@gmail.com>

Thu, May 23, 2024 at 11:57 AM

To: Alan Cepeda <alan.senatortmb@gmail.com>

Hafa Adai Alan,

Please see below preliminary agenda for the 2024 Guam and CNMI Legislative Delegation on June 2-7. Final and official agenda will be ready next week before senators fly out.

1. Ministry of Foreign Affairs
2. Legislative Yuan (Congress)
3. Ministry of Digital Affairs
4. Maritime Port Bureau, Ministry of Transportation and Communications
5. National Development Council
6. Council of the Indigenous Peoples
7. American Institute in Taiwan
8. American State Offices Association
9. China Airlines, EVA Air, Starlux or TigerAir
10. Taipei Rapid Transit Corporation
11. National Taiwan Craft Research and Development Institute
12. Mitagri Co.,Ltd.
13. Taichung and Taoyuan City Government (Guam sister cities)
14. National Palace Museum
15. Museum of Formosan Aborigines
16. Taipei 101
17. Sun Moon Lake

Let me know should you have any questions.

Best,
Gary

Gary Huang <gary.carpediem@gmail.com> 於 2024年5月16日 週四 下午1:49寫道:

[Quoted text hidden]

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services Center

**MAXIM
CONTI**

001

140.40+

86.00+

22.00+

COUNTRY/S

140.40x

002

108.00*

PUBLICATION DATE

140.40x

4. =

0. *

561.60

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 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 the Joint Travel Regulation (JTR), is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

108. x

130. %

140.40*

140.40x

75. %

105.30*

*** 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
KAOHSIUNG	01/01-12/31	125	102	60	26			253	09/01/2023
TAICHUNG	01/01-12/31	106	58	38	14			178	11/01/2023
TAIPEI	01/01-12/31	188	86	52	22			296	09/01/2023
[OTHER]	01/01-12/31	131	91	55	23			245	03/01/2023

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

Per Diem:		Vice Speaker Tina Rose Muna Barnes		
Taipei	Lodging	Local Meals	Local Incidental	
	N/A	86	22	108
5 GCA 23104				x 130%
Daily Total				\$140.40
Daily Total				\$140.40
Days				x 5
Total Per diem				\$702.00

I LIHESLATURAN GUAHAN

VENDOR NO: V22513

NAME: Tina Rose Muna Barnes

CHECK DATE

05/28/2024 145531

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA025	5/28/2024	772.20	0.00	772.20
TOTAL >		772.20	0.00	772.20

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	05/28/2024
AMOUNT	\$ ***772.20

PAY ***Seven Hundred Seventy-Two Dollars And Twenty Cents

Void Six Months After Date of Issuance

TO THE ORDER OF Tina Rose Muna Barnes

Guam Legislature Operations Fund

145531



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	05/28/2024
AMOUNT	\$ ***772.20

PAY ***Seven Hundred Seventy-Two Dollars And Twenty Cents

Void Six Months After Date of Issuance

TO THE ORDER OF Tina Rose Muna Barnes
163 W Chalan Santo Papa
Hagatna, GU 96910

Guam Legislature Operations Fund

⑈ 145531 ⑈ ⑆ 121405115⑆ 06010021012⑈

145531

I LIHESLATURAN GUAHAN

VENDOR NO: V22513

NAME:

Tina Rose Muna Barnes

CHECK DATE

05/28/2024

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA025	5/28/2024	772.20	0.00	772.20
TOTAL >		772.20	0.00	772.20