

settled 11/5/2025
\$2,241.45
G.H.D.
TA NO. 2638TA001

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

1. To Committee on Rules Vice Speaker V. Anthony Ada	2. From Senator Telo T. Taitague	Date 11/4/2025
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Please pay to the below named Traveler the Amount shown in item 10 below.

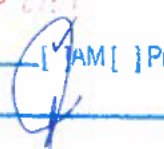
Travel was on Travel status from 10/26/2025 - 8:45 am To 10/31/2025 - 10:35 am
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Telo T. Taitague	5. Department to be Charged 06200	Charge Account Number 555
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7. This is supported by Travel Authorization of <u>10/7/2025</u> DATE	8. Number of Dependents Authorized 0
Previous Travel Advance was given. \$ 2,241.45 (number of Travel Requests)	

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>6</u> days) (<u>0</u> days)		\$ 1,854.46	RAPS7653
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 386.99	
(C) Miscellaneous Allowable costs:			
		TOTALS \$ 2,241.45	

**GUAM LEGISLATURE
FISCAL OFFICE**

NOV 05 2025
TIME 8:22 [AM] [PM]
RECEIVED BY: 

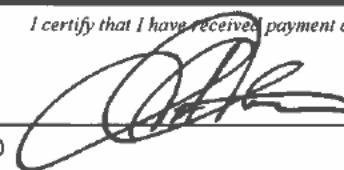
10 Total Amount Claimed is \$	\$ <u>2,241.45</u>	
Deduct Advance in item 7 \$	\$ <u>2,241.45</u>	Balance due to Guam Legislature \$ <u>0</u>

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

Agnes A. Cruz, Chief Fiscal Officer (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 06200- Department of _____
And paid to Check Number _____ Dated _____

14. *I certify that I have received payment as shown in item 13.*
 _____ Date **11/4/2025**



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

DATE: 11/04/25

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Senator Telo T. Taitague

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR
 TRAVEL AUTHORIZATION NUMBER: **2638TA001**

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

1) NAME OF TRAVELER Telo T. Taitague

2) ITINERARY: Guam - Saipan, CNMI

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 10/26/25 TIME: 8:00 AM

4) DATE AND TIME TRAVELER RETURNED TO GUAM: DATE 10/31/25 TIME: 10:35 AM

5) PER DIEM

	AUTHORIZED			CLAIMED		
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT
A)	1	\$ 319.48	\$ 319.48	A)	1	\$ 319.48
B)	4	\$ 356.20	\$ 1,424.80	B)	4	\$ 356.20
C)	1	\$ 110.18	\$ 110.18	C)	1	\$ 110.18
D)			\$ -	D)		\$ -
TOTAL:	6		\$ 1,854.46	TOTAL:	6	\$ 1,854.46

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

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

AIRFARE COST:	TICKET #	0162337875002	AUTHORIZED	CLAIMED
	AIRLINES:	UNITED AIRLINES	\$ 386.99	\$ 386.99
TOTAL A/F:			\$ 386.99	\$ 386.99

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: \$ 2,241.45

Total Claimed: \$ 2,241.45

Balance due to Legislature: \$ 0 -

8) Authorized Destination reached: 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

TAITAGUE/TELOT

Premier Silver, UA*S

Guam to Saipan

UA 174	GATE	BOARDING BEGINS	SEAT
GUM-SPN	7	7:20 AM	7F
Sunday, October 26, 2025		Boarding ends: 7:45 AM Flight departs: 8:00 AM Flight arrives: 8:45 AM	Window Economy Plus

BOARDING GROUP 2



Confirmation: HQ2JQY

Ticket: 01623378750022

A STAR ALLIANCE MEMBER 

Travel restrictions due to coronavirus

Customers that are flying to the U.S. after visiting mainland China during the previous 14 days may be subject to restrictions. U.S. citizens will be allowed to enter, but other travelers will be denied entry into the U.S.

Additional security measures for international flights to the U.S.

Everyday items, including powder, foods, books and large electronics, may be subject to additional screening for international flights to the U.S., so please allow extra time at the airport. For more information, visit united.com/importanotices

You must obtain a passport control form from the United ticket counter and complete it before entering the security checkpoint.

Bag check must be completed no later than 60 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. 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. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.

IF THESE ARE YOUR TRAVEL MUST-HAVES, YOU SHOULD PROBABLY HAVE A



 **Free checked bag*** (Terms apply.)

 **Priority boarding**

 **Up to \$120 Global Entry, TSA PreCheck® or NEXUS fee credit**

Learn more at UnitedExplorerCard.com/Airport

TERMS AND CONDITIONS: (How credit cards are issued by Discover Bank, N.A. Member FDIC. Account subject to credit review. Restrictions and limitations apply. Offer subject to change. See UnitedExplorerCard.com/terms for terms and rewards details. *Free checked bag fee may be for first checked checked bag for the primary cardmember and one companion traveling on the same itinerary. Service charges for additional checked bags may apply. Restrictions of (United) will apply at routing. See united.com/checked-bag for details. (TSA PreCheck® is a registered trademark and service mark of the U.S. Dept. of Homeland Security. The cardholder symbol and contactless indicator are trademarks owned by the issuer of this card. U.S. MileagePlus, MileagePlus, awards, and Silvercard are subject to the terms of the United MileagePlus® program. For details, see united.com.)

TAITAGUE/TELOT
Premier Silver, UA*S



Saipan to Guam

TRAVEL READY

UA 76	GATE	BOARDING BEGINS	SEAT
SPN-GUM	Not Yet Assigned	9:10 AM	7D
Friday, October 31, 2025		Boarding ends: 9:35 AM Flight departs: 9:50 AM Flight arrives: 10:35 AM	Aisle Economy Plus

BOARDING GROUP
2

Confirmation: HQ2JQY A STAR ALLIANCE MEMBER 
Ticket: 01623378750022

Please hand over the immigration card placed on your passport to a United representative before boarding your flight.
Have you downloaded the United app?
Check your flight status, track checked baggage, watch movies and TV shows in flight directly on your device, and more. Download at united.com/app

Bag check must be completed no later than 90 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. 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. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.

TRAVEL READY

When requested, show your boarding pass with the TRAVEL READY badge to the gate agent or local authorities to expedite your journey. This badge indicates you meet all entry conditions required at any stop on your trip.

IF THESE ARE YOUR TRAVEL MUST-HAVES, YOU SHOULD PROBABLY HAVE A



-  **Free checked bag*** (terms apply)
-  **Priority boarding**
-  **Up to \$120 Global Entry, TSA PreCheck[®] or NEXUS fee credit**

Learn more at UnitedExplorerCard.com/Airport

*Checked bag benefits are for first standard checked bag for the primary cardmember and one companion traveling on the same itinerary. Service charges for additional checked baggage may apply. Restrictions of checked bags card is required. See united.com for details. TSA PreCheck[®] is a registered trademark and service mark of the U.S. Department of Homeland Security. The Centurion Symbol and Centurion indicia are trademarks owned by and used with the permission of Citicorp. All MileagePlus[®] Mile account, awards and benefits awards are subject to the rules of the United MileagePlus[®] program. For details, see united.com.

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES Vice Speaker V. Anthony Ada	2. FROM: COMMITTEE, MINORITY, ATTACHE, etc... Senator Telo T. Taitague	3. DATE: 10/7/2025
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THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER Telo T. Taitague	5. TITLE OF TRAVELER Senator	6. CHARGE ACCOUNT NUMBER 06200-555
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7. ITINERARY FROM: Guam TO: Saipan, CNMI	8. LENGTH OF TRAVEL (Days) 6	9. APPROXIMATE TIME & DATE DEPARTURE: 10/26/2025 - 8:45 am RETURN: 10/31/2025 - 10:35 am
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10. DESCRIBE PURPOSE OF TRAVEL:
Association of Pacific Island Legislatures 65th Board of Directors Meeting and 42nd General Assembly in Saipan, CNMI

11. MODE OF TRAVEL: AIR	12. NAME OF TRAVEL AGENCY OR CARRIER:
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13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ **2,241.45**

<p>14. ESTIMATED COST OF TRAVEL:</p> <p>A. PER DIEM</p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:15%; text-align: center;"><u>DAYS</u></th> <th style="width:15%; text-align: center;"><u>RATE</u></th> <th style="width:15%; text-align: center;"><u>AMOUNT</u></th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td style="text-align: center;"><u>1</u></td> <td style="text-align: center;">\$ <u>319.48</u></td> <td style="text-align: center;">\$ <u>319.48</u></td> </tr> <tr> <td style="text-align: center;">2.</td> <td style="text-align: center;"><u>4</u></td> <td style="text-align: center;">\$ <u>356.20</u></td> <td style="text-align: center;">\$ <u>1,424.80</u></td> </tr> <tr> <td style="text-align: center;">3.</td> <td style="text-align: center;"><u>1</u></td> <td style="text-align: center;">\$ <u>110.18</u></td> <td style="text-align: center;">\$ <u>110.18</u></td> </tr> <tr> <td style="padding-top: 10px;">B. Air Fare To:</td> <td></td> <td></td> <td style="text-align: center;">\$ <u>386.99</u></td> </tr> <tr> <td style="padding-top: 10px;">C. Miscellaneous:</td> <td></td> <td></td> <td style="text-align: center;"><u> </u></td> </tr> <tr> <td style="padding-top: 10px;">TOTAL COST OF TRAVEL AUTHORIZATION:</td> <td></td> <td style="text-align: center;">\$</td> <td style="text-align: center;"><u>2,241.45</u></td> </tr> </tbody> </table>		<u>DAYS</u>	<u>RATE</u>	<u>AMOUNT</u>	1.	<u>1</u>	\$ <u>319.48</u>	\$ <u>319.48</u>	2.	<u>4</u>	\$ <u>356.20</u>	\$ <u>1,424.80</u>	3.	<u>1</u>	\$ <u>110.18</u>	\$ <u>110.18</u>	B. Air Fare To:			\$ <u>386.99</u>	C. Miscellaneous:			<u> </u>	TOTAL COST OF TRAVEL AUTHORIZATION:		\$	<u>2,241.45</u>	<p>15. CERTIFICATION OF AVAILABILITY OF FUNDS</p> <p style="font-size: 2em; color: blue; text-align: center;"><i>T. 1,854.46</i></p> <p style="font-size: 1.5em; color: blue; text-align: center;"><i>paid by Traveler.</i></p>
	<u>DAYS</u>	<u>RATE</u>	<u>AMOUNT</u>																										
1.	<u>1</u>	\$ <u>319.48</u>	\$ <u>319.48</u>																										
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C. Miscellaneous:			<u> </u>																										
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	<u>2,241.45</u>																										

16. SIGNATURE (REQUESTING SENATOR) Senator Telo T. Taitague	Agnes A. Cruz, Chief Fiscal Officer
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17. TO TRAVELER, YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE DESCRIBED TRAVEL IN ACCORDANCE WITH PROVISIONS OF THE GUAM LEGISLATURE STANDING RULES XXXVI

Executive Director

10/20/2025



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

DATE: October 7, 2025

MEMORANDUM

TO: Chairperson-Committee on Rules
VIA: EXECUTIVE DIRECTOR

FROM: Senator Telo T. Taitague

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: 10/17/25



Vice Speaker V. Anthony Ada
Chairperson-Committee on Rules



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

DATE: October 7, 2025

MEMORANDUM

TO: Chairperson, Committee on Rules

VIA: EXECUTIVE DIRECTOR

FROM: Office of Senator Telo T. Taitague

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

1) NAME OF TRAVELER: Telo T. Taitague (Senator)

2) PURPOSE OF TRAVEL:

Association of Pacific Island Legislatures 65th Board of Directors Meeting and 42nd General Assembly in Saipan, CNMI

3) APPROXIMATE DATE & TIME OF DEPARTURE: DATE: 10/26/2025 TIME: 8:00 AM

4) APPROXIMATE DATE & TIME OF RETURN: TIME: 10/31/2025 TIME: 10:35 AM

5) ITINERARY: Guam - Saipan, CNMI

6) COMMITTEE / OFFICE TO BE CHARGED : 06200-555

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>1</u>	A) \$ <u>319.48</u>	A) \$ <u>319.48</u>
B)	<u>4</u>	B) \$ <u>356.20</u>	B) \$ <u>1,424.80</u>
C)	<u>1</u>	C) \$ <u>110.18</u>	C) \$ <u>110.18</u>
TOTAL:	<u>6</u>		<u>\$ 1,854.46</u>

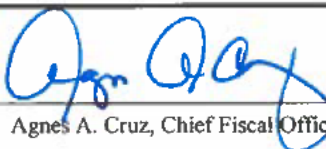
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

8) (B) AMOUNT OF AIRFARE: \$386.99

9) MISCELLANEOUS ALLOWANCE: \$0.00 \$ -

10) REQUESTED BY: Senator Telo T. Taitague
PRINT NAME  SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 10/17/25
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: ✓ DISAPPROVED: _____

 DATE: 10/19/25
Vice Speaker V. Anthony Ada
Chairperson-Committee on Rules



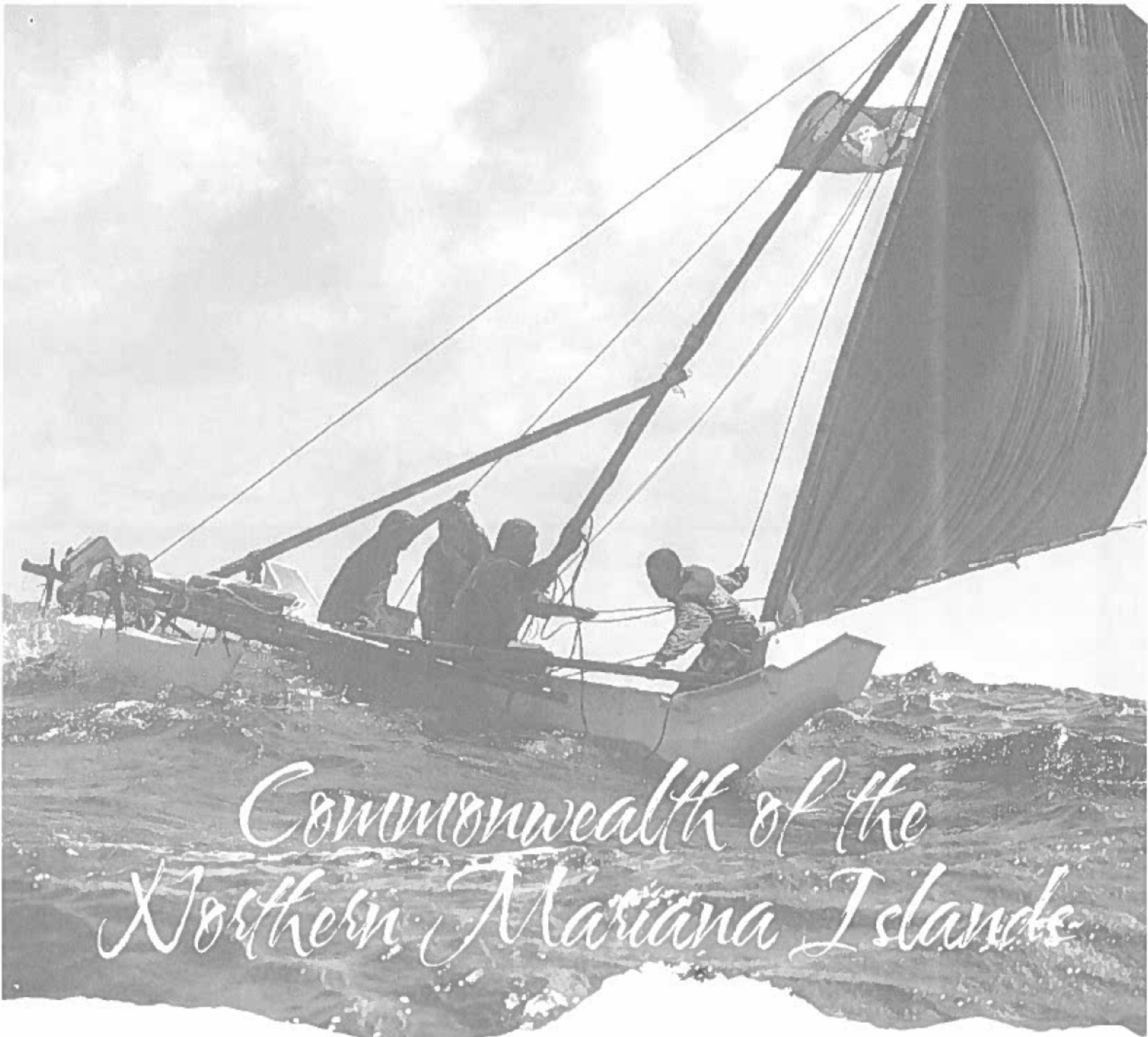
Association of Pacific Island Legislatures

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

- ✔ To make flight reservations online please click on discount code [ZQP4453501](#)
- ✔ MileagePlus members earn valuable miles for their travel when using the Meetings discount code.

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

Booking fees are waived for Meeting reservations.
International customers may contact their local United Reservation Desk.



Commonwealth of the Northern Mariana Islands

TRAVEL INFORMATION

✓ Country
Information

✓ Round-Trip
Flights

✓ Transportation

✓ Event
Information

✓ Hotel
Accommodations

✓ Contact
Information



Northern Marianas Commonwealth Legislature
P.O. Box 500586 Saipan, MP 96950
www.cnmileg.net



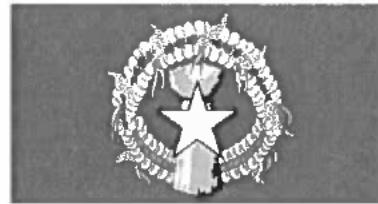
**ASSOCIATION of PACIFIC ISLAND LEGISLATURES
65TH BOARD of DIRECTORS MEETING &
42ND GENERAL ASSEMBLY**



*"Economic Development: Strengthening Local Economies,
Health, and Welfare throughout the Blue Continent"*

OCTOBER 27 - 30, 2025

Crowne Plaza Resort • Garapan, Saipan



HAFA ADAI - TIROW!

As you prepare for your embarkation to the Commonwealth of the Northern Mariana Islands (CNMI), we have compiled some information that we hope will be beneficial in planning out your stay during the events that APIIL has organized, as well as to familiarize yourself with the host country of this year's board meeting and general assembly.

We hope your time in the Northern Marianas as a delegate to the Association of Pacific Island Legislatures' 65th Board of Directors Meeting and 42nd General Assembly is a pleasant one.

May you find the information below helpful. We look forward to seeing you soon!

DĀNGKULO NA SI YU'US MA'ÅSE - GHILISSOW!

COUNTRY INFORMATION

JURISDICTION NAME	Commonwealth of the Northern Mariana Islands
LOCATION	Western Pacific, north of Guam
STATE CAPITAL	The island of Saipan <ul style="list-style-type: none">• Local capital: Garapan Village
TIME ZONE	Chamorro Standard Time (UTC +10)
OFFICIAL LANGUAGES	Chamorro; Carolinian; English
LOCAL LEADERSHIP	Legislative Branch (Bicameral legislature: House of Representatives/Senate) Executive Branch (Governor/Lt. Governor) Judicial Branch (Supreme Court/Superior Court) Municipal Leadership (Mayors/Municipal Councils) National Representation (Non-voting delegate (House of Representatives, United States Congress))
POLITICAL STATUS	Commonwealth in political union with the United States of America
POPULATION	47,000-50,000 (per recent estimates) <ul style="list-style-type: none">• Ethnic Composition<ul style="list-style-type: none">• Chamorro• Carolinian• Filipino• Pacific Islander• Asian• Mainland American• Other/Mixed
MAIN INDUSTRIES	<ul style="list-style-type: none">• Tourism (Korea, China and Japan main tourism markets)• Construction• Small-scale agriculture/Subsistence farming & fishing
WEATHER	<ul style="list-style-type: none">• Typical Weather: Tropical – warm and humid year-round<ul style="list-style-type: none">- Average temps: 77°F – 88°F (25°C – 31°C)- Rain possible, especially July–November
RECOMMENDED ATTIRE	<ul style="list-style-type: none">• Business casual for sessions/meetings• Light, breathable clothing for excursions• Resort casual for evening events• Umbrella or rain jacket suggested

CULTURE & ETIQUETTE

- Local greetings: (CHAMORRO) *Håfa Adai*;
(CAROLINIAN) *Tirow wóómi*
- Respect for elders and local customs is important
- Casual but modest dress recommended when visiting villages or churches
- Influences from European (Spanish, German), Asian (Japanese, Chinese, Korean, Filipino) and Pacific island (Micronesian, Polynesian, Melanesian) cultures are present in everyday life.

ENTRY REQUIREMENTS

- U.S. citizens and nationals: No visa required.
- Citizens of the Federated States of Micronesia, Republic of the Marshall Islands, and Republic of Palau: Entry permitted under the Compacts of Free Association.
- All other visitors: Valid passport required. Some nationalities may require a visa or pre-authorization through the Guam-CNMI Visa Waiver Program.

CURRENCY & CREDIT CARDS

The official currency is the United States Dollar (\$).

Most major credit cards are accepted in stores, restaurants and visitor facilities. If you are an American Express cardholder, kindly note that not all businesses accept them on-island.

Automated teller machines (ATM) are available in urban areas. Please be mindful of ATM charges outside of your financial institution network.

TIPPING: Not required, but appreciated (10-15% is the typical ratio at restaurants).

MEDICAL & EMERGENCY SERVICES

Saipan has one public hospital and several private medical clinics. Should you need medical assistance, you can contact **911** for emergency medical services.

The purchase of travel insurance is recommended, but not required, prior to embarkation.

COMMUNICATION

The Commonwealth of the Northern Mariana Islands have two primary communication companies:

- **DOCOMO Pacific**
Tel: 1 (670) 488-2273 (CARE)
<http://www.docomopacific.com>
- **IT&E**
Tel: 1 (670) 682-4483 (4ITE)
<https://www.store.ite.net>

Most local stores carry calling cards by both of these providers should you need to avail of prepaid long-distance services.

SIM cards from these providers are also available in most stores should you need to purchase one, they also offer e-SIM cards as well.

If you use third-party e-SIM applications on your devices when you travel, check to see if there are available eSIMs on those apps that include the Northern Mariana Islands.

Many hotels also offer in room direct-dial service for overseas calls. Internet access is widely available at restaurants, internet cafes and hotels as well via wi-fi hotspots.

GENERAL/EMERGENCY CONTACT INFORMATION

CONFERENCE HELP DESK

Legislative Bureau:

- Carla M. San Nicolas
TEL: 1 (670) 285-0721
EMAIL: cmsannicolaslb@gmail.com
- Jolyn B. Duenas-Tagabuel
WhatsApp: 1 (670) 287-7345
EMAIL: tagabuelj.la@gmail.com

Tourism Office

- Marianas Visitors Authority
Tel: 1 (670) 664-3200
<http://www.mymarianas.com>

Emergency (Police/Medical): 911

HOTEL BOOKING INFORMATION

Here is a list of hotels with special rates provided for the APIL Board Meeting & General Assembly.

Kindly note that this information is not exclusive, should there be any other establishments not listed you would want to book your lodging with. Most hotels on island usually have a 3PM check-in time on arrival date, and 12PM on departure date.

AQUA RESORT CLUB SAIPAN

Tel: 1 (670) 322-1234

<https://www.aquaresortsaipan.com/>

ROOM RATES (15% tax included)

Deluxe Garden (\$140.00/nightly)

Deluxe Ocean (\$160.00/nightly)

CHECK-IN TIME: 3:00PM/Early check-in at 9:00AM available with valid flight information. CANCELLATION POLICY: Three days prior to arrival date. First night of stay will be charged in case of cancellation less than three days before arrival, no-shows, and early check-out.

CORAL OCEAN RESORT SAIPAN

Tel: 1 (670) 234-7000

<https://coralocceansaipan.com/en/reservation@coralocceansaipan.com>

ROOM RATES (15% tax included)

Deluxe Ocean (\$80.00/nightly)

Premier Ocean (\$100.00/nightly)

Two Bedroom Villa (\$200.00/nightly)

3rd Person Charge for all rooms - \$34.50

CROWNE PLAZA RESORT SAIPAN

Tel: 1 (670) 234-6412

<https://saipan.crowneplaza.com/info.cprsaipan@ihg.com>

ROOM RATES

EARLY CHECK-IN: 12:00PM

Standard Mountain View Room

- \$140.00 + 15% TAX = \$161.00/nightly

- Breakfast for 2 adults per room included

HOLIDAY SAIPAN

Tel: 1 (670) 233-3337/8

<http://www.holidaysaipan.com/econtact.php>
master@holidaysaipan.com

ROOM RATES

\$69/nightly (Tax included)

KENSINGTON HOTEL SAIPAN

Tel: 1 (670) 322-3311

<https://www.kensingtonsaipan.com/en/reservations@kensingtonsaipan.com>

ROOM RATES

CHECK-IN: 3:00pm on arrival day

Royal Deluxe (\$160.00/nightly)

Premier Deluxe (\$170.00/nightly)

Executive Premier (\$190.00/nightly)

Prestige Suite (\$350.00/nightly)

3rd Person Charge for all rooms - \$34.50

MARIANAS BEACH RESORT

Tel: 1 (670) 234-1234

<https://www.mbrsaipan.com/>

ROOM RATES

Ocean View (\$120/nightly)

*Includes daily breakfast and 15% discount on all hotel restaurants

PACIFIC ISLANDS CLUB

Tel: 1 (670) 234-7976

<https://www.picresorts.com/pic/?location=SAIPAN>

ROOM RATES

Superior (\$90.00/nightly)

Deluxe (\$110.00/nightly)

3rd Person Charge for all rooms - \$57.50

SAIPAN WORLD RESORT

Tel: 1 (670) 234-5900

<https://www.saipanworldresort.com/>

ROOM RATES

Superior (\$140.00/nightly)

- Inclusive of breakfast (2)
- Inclusive of tax and resort fee
- To confirm room booking, room must be paid prior to check-in
- Free cancellation one day prior to check-in. Cancellation fee applies for no show, one room night rate

SURFRIDER RESORT HOTEL

Tel: 1 (670) 235-7873

<https://www.saipansurfriderhotel.com/reservation@saipansurfriderhotel.com>

ROOM TYPE	BED(S)	NIGHTLY RATE (15% TAX APPLIED)
STANDARD	1 QUEEN	\$120.75
	2 QUEENS	\$143.75
DELUXE	2 QUEENS	\$155.25
EXECUTIVE	1 KING	\$172.50
	2 QUEENS	\$228.85
NORTH KING STE.	1 KING	\$299.50
GOVERNOR'S STE.	1 KING + 1 DOUBLE	\$609.50
ROOM+MEAL VOUCHER	STD. QUEEN BED	\$137.00

**Meal Voucher = \$25 at either Great Harvest Bakery Or Surf Club restaurant*

SERENTI HOTEL & SPA

Tel: 1 (670) 233-5201

serentihotel@pticom.com

ROOM RATES ONLY

Standard Queen (1 Queen bed)

Double Standard (1 Double and 1 Single Bed)

Special Rate: \$75.00/nightly

ROOM/CAR RATES

Room & Car Rental Package: \$110.00 (compact size)

Room & Car Rental Package: \$125.00 (Full size)

Room & Car Rental Package: \$140.00 (Van size)

(Security deposit of \$200: directly with Hertz)

Note: Maximum of 2 person/1child per room. Additional \$30.00 for an extra person.

Check in time: 3:00PM/ Check out time: 12:00noon

Early Check-in/Late Check-out: can be requested at reservation:

**Early check in fee of \$30*

**After the check-out time (12:00), Additional charge of \$30 will be charged until*

3pm, Full amount will be collected after 3pm.

Deposit and payment: Credit card information as confirmation for booking the room.

Cancellation Policy: Free reservation cancelled 48hrs before arrival. One Day charge will be billed for booking cancell 48hrs before arrival and for no show/no call guest.

Laundry Service: Laundry service fee of \$15.00/per laundry bc

Airport Transport: Serenti Hotel does not provide Airpc Transport. Taxi services may be arranged upon prior request.

Complimentary parking

No pets allowed

Payment Policy: Full payment is collected upon check-in. Cash or All types of credit card is accepted. (Except Amex)

Security Deposit: Security deposit of either credit card or \$50.00 cash to be collected upon check in and is fully refundable upon check out. This can be waived.

Breakfast is not available on the hotel premises, but different cafés and restaurant are conveniently located nearby.

**VEHICLE
ACCOMODATIONS**

Here is a list of contact information for car rental companies to assist in booking your transportation while on Saipan:

ALAMO/ENTERPRISE

Tel: 1 (670) 288-4400

<https://www.alamo.com/en/car-rental-locations/mp/saipan-international-airport-j983.html>

AVIS

Tel: 1 (670) 288-5050

<https://www.avis.com/en/locations/gu/saipan-island>

BUDGET

Tel: 1 (670) 234-8232

<https://www.budget.com/en/locations/gu/saipan/spn>

Hafa Adai Rent-A-Car

Tel: 1 (670) 234-5562

hafaadairentacar@joetenmotors.com

HERTZ/DOLLAR

Tel: 1 (670) 288-0042

hertz@triplejsaipan.com

ISLANDER RENT-A-CAR

Tel: 1 (670) 234-8233

islander@pticom.com

TOYOTA RENT-A-CAR

Tel: 1 (670) 234-5911

<http://www.aksaipan.com>

DETAILED VEHICLE RATES

Here is a list of vehicle rates as provided by the listed companies for you to compare to determine which type of rental vehicle would suit your needs while on Saipan.

Each company's rate is compiled and organized by vehicle size, and by companies who submitted their respective pricing to the APIL.

Some of the rates are special pricing deals offered on the occasion of the event.

Please follow up with your respective car rental agency of choice the price of their respective security deposit amounts.

COMPACT/ECONOMY-SIZED VEHICLES				
COMPANY	DAILY RATE	WEEKLY RATE	ADDITIONAL CHARGES/SERVICES (OPTIONAL)	OVERTIME CHARGES
ALAMO/ENTERPRISE (Limited availability)	SEDAN \$41.50	SEDAN \$238.50	ZDC - \$12/DAY CHILD SEAT - \$6/DAY	
	SUV \$63.50	SUV \$384.00		
HAFA ADAI RENT-A-CAR (15% SPECIAL DISCOUNT)	REG. CAR \$42.50	REG. CAR \$276.25	CDW - \$15/DAY ZDC - \$12/DAY PA INSURANCE - \$9.99/DAY Hotel Return - \$10.00/day Hotel delivery available from 9:00 AM - 5:00 PM.	REG. CAR \$15.00/PER HR.
	SUV \$59.50	SUV \$386.75		SUV \$25.00/PER HR.
ISLANDER RENT-A-CAR	\$30.00			
TOYOTA RENT-A-CAR	COROLLA \$53.50	THREE DAY RENTAL \$160.50	*Daily rate is compiled by the following factors: Daily price + CDW Insurance (\$15/day Optional) + Airport Fee (\$3.00)	
	RAV4 \$59.00	\$177.00		

MID-SIZED VEHICLES				
COMPANY	DAILY RATE	WEEKLY RATE	ADDITIONAL CHARGES/SERVICES (OPTIONAL)	OVERTIME CHARGES
ALAMO/ENTERPRISE (Limited availability)	SEDAN \$45.90	SEDAN \$278.40	ZDC - \$12/DAY CHILD SEAT - \$6/DAY	
	SUV \$85.50	SUV \$516.00		
HAFA ADAI RENT-A-CAR (15% SPECIAL DISCOUNT)	REG. CAR \$46.75	REG. CAR \$303.88	CDW - \$15/DAY ZDC - \$12/DAY PA INSURANCE - \$9.99/DAY Hotel Return - \$10.00/day Hotel delivery available from 9:00 AM - 5:00 PM.	REG. CAR \$20.00/PER HR.
	SUV \$68.00	SUV \$442.00		SUV \$25.00/PER HR.
ISLANDER RENT-A-CAR	REG. CAR \$30.00			
	SUV \$45			
TOYOTA RENT-A-CAR	HIGHLANDER \$70.00	THREE DAY RENTAL \$210.00	*Daily rate is compiled by the following factors: Daily price + CDW Insurance (\$15/day Optional) + Airport Fee (\$3.00)	

FULL-SIZED VEHICLES				
COMPANY	DAILY RATE	WEEKLY RATE	ADDITIONAL CHARGES/SERVICES (OPTIONAL)	OVERTIME CHARGES
ALAMO/ENTERPRISE (Limited availability)	SUV \$107.50	SUV \$648.00	ZDC - \$12/DAY CHILD SEAT - \$6/DAY	
HAFADA RENT-A-CAR (15% SPECIAL DISCOUNT)	REG. CAR \$55.25	REG. CAR \$303.88	CDW - \$15/DAY ZDC - \$12/DAY PA INSURANCE - \$9.99/DAY	REG. CAR \$20.00/PER HR.
	SUV \$76.50	SUV \$497.25	Hotel Return - \$10.00/day	SUV \$30.00/PER HR.
	LUXURY SUV \$97.25	LUXURY SUV \$635.38	Hotel delivery available from 9:00 AM - 5:00 PM.	LUXURY SUV \$40.00/PER HR.
ISLANDER RENT-A-CAR	SUV \$65			

SPECIAL ACCOMODATION VEHICLES				
COMPANY	DAILY RATE	WEEKLY RATE	ADDITIONAL CHARGES/SERVICES (OPTIONAL)	OVERTIME CHARGES
ALAMO/ENTERPRISE (Limited availability)	MINIVAN \$96.50	MINIVAN \$582.50	ZDC - \$12/DAY CHILD SEAT - \$6/DAY	
HAFADA RENT-A-CAR (15% SPECIAL DISCOUNT)	MINIVAN \$89.25	MINIVAN \$580.13	CDW - \$15/DAY ZDC - \$16.99/DAY PA INSURANCE - \$9.99/DAY	MINIVAN \$35.00/PER HR.
	TRUCK (4x2) \$89.25	TRUCK (4x2) \$580.13	Hotel Return - \$10.00/day	TRUCK (4x2) \$35.00/PER HR.
	TRUCK (4x4) \$102.00	TRUCK (4x4) \$663.00	Hotel delivery available from 9:00 AM - 5:00 PM.	TRUCK (4x4) \$40.00/PER HR.
	CONVERTIBLE \$97.25	CONVERTIBLE \$635.38		CONVERTIBLE \$40.00/PER HR.
	15 PAX VAN \$153.00	SUV \$2,983.50		15 PAX VAN \$60.00/PER HR.
ISLANDER RENT-A-CAR	VAN \$75			
	TRUCK \$85			
TOYOTA RENT-A-CAR	TACOMA \$81.00	THREE DAY RENTAL \$243.00	*Daily rate is compiled by the following factors: Daily price + CDW Insurance (\$15/day Optional) + Airport Fee (\$3.00)	
	SIENNA \$86.50	\$259.50		

AQUA RESORT CLUB/HAFADAI RENT-A-CAR
\$144.00/NIGHTLY (TAX INCLUSIVE)

SERENTI HOTEL SAIPAN/HERTZ RENT-A-CAR
ROOM/COMPACT SIZED CAR - \$110/NIGHTLY
ROOM/FULL-SIZED SIZED CAR - \$125/NIGHTLY
ROOM/VAN RENTAL - \$140/NIGHTLY

SURFRIDER RESORT HOTEL/HERTZ RENT-A-CAR
\$144.00/NIGHTLY (TAX INCLUSIVE)
\$169/NIGHTLY (TAX INCLUSIVE) [INCLUDES ROOM + MEAL VOUCHER + CAR RENTAL]
<i>*Meal Voucher = \$25 at either Great Harvest Bakery Or Surf Club restaurant</i>

ROOM & VEHICLE PACKAGE RATES

Here is a list of rates of hotel/vehicle packages for you to compare to determine which type of package would suit your needs while on Saipan.

Each company's rate is compiled and organized by vehicle size, and by companies who submitted their respective pricing to the APIL.

Some of the rates are special pricing deals offered on the occasion of the event.

ALAMO/ENTERPRISE (VARIOUS HOTELS)				
<i>Contact at the information provided if you would like to avail of the rates below.</i>				
Room and Car Package				
Car Class	Hotel	Room Type	Daily	Weekly
Compact Sedan	Aqua Resort	Deluxe Garden View	\$ 156.50	\$ 1,043.00
		Deluxe Large Garden View	\$ 179.50	\$ 1,204.00
		Deluxe Ocean Front	\$ 225.50	\$ 1,526.00
	Hotel Americano	Standard Room	\$ 127.75	\$ 841.75
		GrandVrio Resort	Standard Room	\$ 156.50
	Marianas Beach Resort	Grand View/Ocean View	\$ 179.50	\$ 1,204.00
Executive Suite		\$ 409.50	\$ 2,814.00	
Midsize Sedan	Aqua Resort	Deluxe Garden View	\$ 160.90	\$ 1,083.40
		Deluxe Large Garden View	\$ 183.90	\$ 1,244.40
		Deluxe Ocean Front	\$ 229.90	\$ 1,566.40
	Hotel Americano	Standard Room	\$ 134.15	\$ 882.15
		GrandVrio Resort	Standard Room	\$ 160.90
	Marianas Beach Resort	Grand View/Ocean View	\$ 183.90	\$ 1,244.40
Executive Suite		\$ 413.90	\$ 2,854.40	
Midsize SUV	Aqua Resort	Deluxe Garden View	\$ 178.50	\$ 1,189.00
		Deluxe Large Garden View	\$ 201.50	\$ 1,350.00
		Deluxe Ocean Front	\$ 247.50	\$ 1,672.00
	Hotel Americano	Standard Room	\$ 149.75	\$ 987.75
		GrandVrio Resort	Standard Room	\$ 178.50
	Marianas Beach Resort	Grand View/Ocean View	\$ 201.50	\$ 1,350.00
Executive Suite		\$ 431.50	\$ 2,960.00	
Mini Van	Aqua Resort	Deluxe Garden View	\$ 211.50	\$ 901.50
		Deluxe Large Garden View	\$ 234.50	\$ 1,548.00
		Deluxe Ocean Front	\$ 280.50	\$ 1,870.00
	Hotel Americano	Standard Room	\$ 182.75	\$ 1,185.75
		GrandVrio Resort	Standard Room	\$ 211.50
	Marianas Beach Resort	Grand View/Ocean View	\$ 234.50	\$ 1,548.00
Executive Suite		\$ 464.50	\$ 3,158.00	
Standard SUV	Aqua Resort	Deluxe Garden View	\$ 200.50	\$ 1,321.00
		Deluxe Large Garden View	\$ 223.50	\$ 1,482.00
		Deluxe Ocean Front	\$ 269.50	\$ 1,804.00
	Hotel Americano	Standard Room	\$ 171.75	\$ 1,119.75
		GrandVrio Resort	Standard Room	\$ 200.50
	Marianas Beach Resort	Grand View/Ocean View	\$ 223.50	\$ 1,482.00
Executive Suite		\$ 453.50	\$ 3,092.00	
Full Size SUV	Aqua Resort	Deluxe Garden View	\$ 222.50	\$ 1,453.00
		Deluxe Large Garden View	\$ 245.50	\$ 1,614.00
		Deluxe Ocean Front	\$ 291.50	\$ 1,936.00
	Hotel Americano	Standard Room	\$ 193.75	\$ 1,251.75
		GrandVrio Resort	Standard Room	\$ 222.50
	Marianas Beach Resort	Grand View/Ocean View	\$ 245.50	\$ 1,614.00
Executive Suite		\$ 475.50	\$ 3,224.00	

eTicket Itinerary and Receipt for Confirmation HQ2JQY

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

7 October 2025 at 09:37



Mon, Oct 06, 2025

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:

HQ2JQY

Flight 1 of 2 UA174

Class: United Economy (L)

Sun, Oct 26, 2025

Sun, Oct 26, 2025

08:00 AM

08:45 AM

Guam, GU, US (GUM)

Saipan, MP, US (SPN)

Flight 2 of 2 UA76

Class: United Economy (L)

Fri, Oct 31, 2025

Fri, Oct 31, 2025

09:50 AM

10:35 AM

Saipan, MP, US (SPN)

Guam, GU, US (GUM)

Traveler Details

TAITAGUE/TELOT

eTicket number: 0162337875002

Seats: GUM-SPN 14C

Frequent Flyer: [REDACTED] Premier Silver

SPN-GUM 14C

Purchase Summary

Method of payment: [REDACTED]

Date of purchase:

Mon, Oct 06, 2025

Airfare:	356.00
Passenger Civil Aviation Security Service Fee:	11.20
Northern Mariana Immigration Arrival charge:	7.00
Guam Inspection Service Charges:	8.29
U.S. Passenger Facility Charge:	4.50

Total Per Passenger: 386.99 USD

Total:

386.99 USD

Fare Rules

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

NONREF/VALUAFTDPT

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

MileagePlus Accrual Details

Telot Taitague					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Oct 26, 2025	174	Guam, GU, US (GUM) to Saipan, MP, US (SPN)	1253	179	1
Fri, Oct 31, 2025	76	Saipan, MP, US (SPN) to Guam, GU, US (GUM)	1253	179	1
MileagePlus accrual totals:			2506	358	2

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
Sun, Oct 26, 2025 Guam, GU, US (GUM) to Saipan, MP, US (SPN)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, Oct 31, 2025 Saipan, MP, US (SPN) to Guam, GU, US (GUM)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to two checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

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

International eTicket Reminders

- **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.

The base price of some ancillary items on your receipt may include taxes, when applicable.

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.*



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MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: NORTHERN MARIANA ISLANDS
PUBLICATION DATE (MM DD YY): 09 01 2025

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)

Keyword Search

* All rates are in US Dollars

Show 25 entries

Locality	Seasons (Beg End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
ROTA	01/01 - 12/31	161	100	59	25			286	03/01/2025
SAIPAN	01/01 - 12/31	161	90	54	23			274	03/01/2025
TINIAN	01/01 - 12/31	161	76	47	19			256	03/01/2025

Showing 1 to 3 of 3 entries

1st day Oct 26th: \$319.48

Lodging: \$161 M&IE: \$113

2nd day Oct 27th: \$356.20

3rd day Oct 28th: \$356.20

4th day Oct 29th: \$356.20

5th day Oct 30th: \$356.20

Total for lodging: \$1,046.50

6th day Oct 31st: \$110.18

Total for M&IE: \$807.96

TOTAL: \$1,854.46

TOTAL: \$1,854.46

1ST Day

Lodging: \$161 x 130% = \$209.30

M&IE: \$113 x 75% x 130% = \$110.18

2nd-6th Day

\$161 + \$113 = \$274 x 130% = \$356.20

ASSOCIATION OF PACIFIC ISLAND LEGISLATURES OFFICIAL REGISTRATION FORM



65TH BOARD OF DIRECTORS | 42ND GENERAL ASSEMBLY
SAIPAN, COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
OCTOBER 27-30, 2025

GENERAL INFORMATION

Full Name: SENATOR TELO T. TAITAGUE

Organization: 38TH GUAM LEGISLATURE

Mailing Address: 163 CHALAN SANTO PAPA

City: HAGATNA **State:** GUAM **Country:**

Email Address: senatortelot@gmail.com

Contact Number: 671-989-8356

Shirt Size (Adult) S M L XL XXL XXXL

Accompanied by Spouse Yes No **Spouse Name:**

Spouse Shirt Size (Adult) S M L XL XXL XXXL

Official Title (Select One)

- APIL Officer
- APIL Director
- Senator
- Congressman/Delegate
- Parliament Member
- Guest Speaker/Presenter
- Member-Secretariat
- Other

FLIGHT INFORMATION

Please see the attached partnered airline, United Airlines, for the APIL discount code.

Arrival Date: 10/26/2025 **Arrival Time:** 8:45AM

Carrier: UNITED **Flight No.** UA174

Departure Date: 10/31/2025 **Departure Time:** 9:50AM

Carrier: UNITED **Flight No.** UA76

Registration due on or before September 15, 2025.

Please email your registration form to the following:

Walden Weilbacher apil@guam.net
APIL Central Secretariat

Jolyn B. Duenas-Tagabuel tagabuelj.la@gmail.com
Senate Senior Legislative Assistant

Clarissa D. Sablan csablan.hla@gmail.com
House Senior Legislative Assistant

LODGING ACCOMMODATION

Hotel Accommodation: Self APIL

For accommodations made by APIL, please complete the following:

Option 1: Crowne Plaza Resort Saipan

Option 2:

Check-in: 10/26/25 **Check-out:** 10/31/25

Room Type: Std King **No. of Guest(s):** 1

Room sharing. Kindly provide names of guests upon submission of this form in your email.

CAR RENTAL RESERVATION

Car Rental Reservation: Self APIL

For accommodations made by APIL, please complete the following:

Option 1:

Option 2:

Check-in: **Check-out:**

Car Pool: Yes No

Car pool. Kindly provide names upon submission of this form in your email.

Subject: APIL 65th BOD Meeting & 42nd General Assembly – Registration & Attachments

apil@guam.net <apil@guam.net>

4 September 2025 at 07:13

To: "Hon. Frank Blas Jr." <speakerblas@guamlegislature.gov>, senatortelot@gmail.com, Speaker Therese M Terlaje <speaker@guamlegislature.org>

Hafa Adai Speaker Blas and APIL Board members: Senator Taitague and Senator Terlaje!

The CNMI is excited to be hosting the APIL this year!

Please reference the attached documents regarding the upcoming 65th Board of Directors Meeting and the 42nd General Assembly.

Kindly confirm receipt of this email and attachments, and we respectfully request that your registration be submitted on or before September 15th.

Thank you for your continued support of APIL, and we look forward to welcoming you to Saipan.

Best regards,
WALDEN

Attachments

4 attachments**Announcement APIL BOD and General Assembly Meetings sig.pdf**

210K

**APIL Registration CNMI- 65th BOD and 42nd GA.pdf**

385K

**CNMI Travel Information and Hotel Accommodations and Car Rentals.pdf**

1755K

**United Meetings Online Instruction.pdf**

329K



Association of Pacific Island Legislatures

Carl Rose Bldg., Suite 207
181 E. Marine Corps Drive
Hagatna, Guam 96910
Tel: (671) 473-3003 Fax: (671) 473-3004
www.apilpacific.com

* American Samoa * CNMI * Chuuk * Kosrae * Pohnpei * Yap * Marshalls * Palau * Nauru * Kiribati * Hawaii * Guam

September 2, 2025

**TO: APIL MEMBER LEGISLATIVE PRESIDING OFFICERS
APIL OFFICERS
APIL BOARD MEMBERS
APIL MEMBER-SECRETARIATS
PRESENTERS**

FROM: APIL President

**SUBJECT: APIL 65th Board of Directors Meeting and 42nd General Assembly,
October 27-30, 2025 Saipan, CNMI**

Hafa Adai and Greetings!

The Northern Marianas Commonwealth Legislature is pleased to host the 65th Board of Directors Meeting and the 42nd General Assembly of the Association of Pacific Island Legislatures (APIL), scheduled for October 27–30, 2025 in Saipan, CNMI. This year's General Assembly theme is: ***"Economic Development: Strengthening Local Economies, Health, and Welfare throughout the Blue Continent."***

As one of the largest gatherings of Pacific policymakers, the APIL General Assembly provides a vital platform for addressing the most pressing challenges confronting legislatures today while fostering collaboration and building strong regional legislative networks.

The proposed agenda is currently being developed and will be shared with your offices as soon as it is finalized. Should you have any questions regarding the General Assembly, please contact the APIL Central Secretariat, Walden Weilbacher, at apil@guam.net.

To support travel for all participants, the APIL Central Office has registered the Board and General Assembly meetings on the United Business Jet-Stream for Meetings and Conventions. All attending delegates are eligible for discounted airfares; please refer to the attached booking instructions for details.

We are excited about the upcoming arrival of the APIL canoe to our shores this October and look forward to welcoming you to Saipan for this important event.

Sincerely,

EDMUND S. VILLAGOMEZ
President

Enclosures: Registration Form
CNMI Information: Hotel Accommodations and Car Rentals
United Booking Instructions



LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: 2026-008
Office of Senator Telo T. Taitague

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: _____

	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 TR0

	Amount	Invoice Number	Amount
1.)		5.)	
2.)		6.)	
3.)		7.)	
4.)		8.)	
		Total	\$ -

Purpose: _____

C.

Travel Authorization : Date: 10/7/2025 T/A No.: 2638TA001 Acct No.: 6200-555

Name of Traveler: Telo T. Taitague Title: Senator

Itinerary: Fr: Guam To: Saipan, CNMI Days: 6

Purpose of Travel: Association of Pacific Island Legislatures 65th Board of Directors Meeting and 42nd General Assembly in Saipan, CNMI AMOUNT OF TA: \$ 2,241.45

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

Amount of Travel Advanced Requested: \$ 2,241.45 Date of Departure: 10/26/2025 Return Date: 10/31/2025

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

DATE

DATE



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/WIRE PAYMENT

Tracking Number: 10829172

Account: Operations

Account Number XXXXXXXXXX

Payable To: Telo Taitague

Amount: \$2,241.45


 MEMO : **Travel Authorization No. 2638TA001 - Per Diem/ Airfare**

CERTIFIED BY: 
 Agnes A. Cruz
 Chief Fiscal Officer

DATE: 10/20/25

AUTHORIZED BY: 
 Joann G. Camacho
 Executive Director

DATE: 10/20/25


 Vice-Speaker V. Anthony Ada
 Chairperson Committee on Rules

DATE: 10/20/25

Good Morning, Ethan Camacho

Online Activity ?

TRANSACTION DETAILS

ACH PAYMENT

915Telo T Taitague

\$2,241.45

Tracking ID: 10829172

Created Date: 10/20/2025

Payment Details

Created

10/20/2025 10:09 AM

Amount

\$2,241.45

Created By

Ethan Camacho

Company Entry Description

ACH Single

Authorized

10/20/2025 10:10 AM

From Account

[REDACTED]

Authorized By

Ethan Camacho

SEC Code

PPD

Process Date

10/20/2025

Subsidiary Name

Guam Legislature

Effective

10/21/2025

Tax ID

1980042706

ACH Header

Guam Legislature

Recipient Details

Name	Account	Type	Routing	Amount
915Telo T Taitague	[REDACTED]	Checking	[REDACTED]	\$2,241.45

Recipient Information

ACH Name

915Telo T Taitague

Addenda

2638TA001 - Per Diem/Airfare