

Government of Guam
LIHESLATURAN GUÁHAN
TRAVEL VOUCHER

TA NO.
2638TA002

Settled: \$2475.20
2/10/26
H.H.L.

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

1. To Chairperson, Committee on Rules Vice Speaker, V. Anthony Ada	2. From Senator Therese M. Terlaje	Date 10/31/2025
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 10/26/25 8:00am To 10/31/25 10:00 AM
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Therese M. Terlaje	5. Department to be Charged 518	Charge Account Number 06200
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7. This is supported by Travel Authorization of \$2,072.44 DATE 4/5/26	8. Number of Dependents Authorized 0
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Previous Travel Advance was given. (number of Travel Requests)

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem. (<u>5</u> days) (_____ days)			
	TRAVELER		DEPENDENTS
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 386.99*	
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)			
	Per Diem	\$ 1,854.46	
	Rental Car	\$ 233.75	
	TOTALS	\$ 2,475.20	

ACAF

RCP 57654
RCP 57655

10. Total Amount Claimed is \$	\$ 2,475.20		
Deduct Advance in item 7 \$	\$ 2,072.45	Balance due to Guam Legislature Traveler	\$ 402.75

11. Signature (Administrative Director, Guam Legislature) <i>Joanne Camacho</i> Joanne Camacho, Executive Director	12. I certify that the amount claimed is true and just and payment for balance due has not been received <i>Therese M. Terlaje</i> Senator Therese M. Terlaje 01/26/26
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FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

13. The balance due Guam Legislature in item 10 is:
Charged to Account Number 06200-518 Department of _____
And paid to Check Number _____ Dated _____

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

Signature (Traveler) _____ Date _____

GUAM LEGISLATURE
FISCAL OFFICE

TIME 4:39 [AMY] PM
RECEIVED BY: ACAF



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

DATE: 10/31/25

MEMORANDUM

TO: EXECUTIVE DIRECTOR
 VIA: CHIEF OF FISCAL OFFICE
 FROM: Senator Therese M. Terlaje
 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: Therese M. Terlaje

2) ITINERARY: GUM-SPN-GUM

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)	2	\$ 110.18	\$ 220.36	A)	2	\$ 110.18	\$ 220.36
B)	4	\$ 209.30	\$ 837.20	B)	5	\$ 209.30	\$ 1,046.50
C)	3	\$ 146.90	\$ 440.70	C)	4	\$ 146.90	\$ 587.60
D)			\$ -	D)			\$ -
TOTAL:			\$ 1,498.26	TOTAL:	11		\$ 1,854.46

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A) <u>Car Rental (Hafa Adai Rent-A-Car - 4 days x \$46.80 = \$187.20)</u>	\$ 187.20	\$ 233.75
B) _____		
C) _____	\$ -	
TOTAL MISC:	\$ 187.20	TOTAL: \$ 233.75

AIRFARE COST:	TICKET #	AUTHORIZED	CLAIMED
	<u>0162342300438</u>	\$ 386.99	\$ 386.99
TOTAL A/F:		\$ 386.99	TOTAL: \$ 386.99

7) Supplemental Travel Authorization, if any:

A) Travel Authorization Number :

B) Destination: Saipan, CNMI

C) Per Diem Authorized: N/A Claimed: \$ N/A

D) Miscellaneous: Authorized: N/A Claimed: \$ N/A

Total Authorized: \$ 2,072.45

Total Claimed: \$ 2,475.20

Balance due to (X) Legislature:

Traveler: \$ 402.75

8) Authorized Destination reached: (X)

YES: 

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

HABA ADAI RENT A CAR AIRPORT
 PO BOX 500680
 Saipan, MP 96950
 (670) 234-5562

Contract # 9276

THERESE TERLAJE

Rental Summary

1. Unit #: 203423			<u>Date</u>	<u>Time</u>	<u>Odom</u>	<u>Fuel</u>	<u>Loc</u>
Rented Class: MIDSIZE	Lic: ADP125 MP	Out: 10/26/2025	9.00	3,164	8	HARAC AP	
2023 HONDA CIVIC LX	VIN: 19XFL2H57PE025301	In: 10/31/2025	8.24	3,399	8	HARAC AP	

HABA ADAI RENT-A-CAR
 BEACH RD SAN JOSE
 SAIPAN, MP 969500680

10/31/2025 08:25:11
 MID: XXXXXXXXXXXX253 TID: XXXXX716

Charge Summary

Description	Charged	Rate	Per	Amount
Reg: OT Hourly		20.00	hour	.00
Reg: Daily	5 @	55.00	day	275.00
Reg: Weekly		357.50	week	.00
Reg: Monthly		1,072.50	month	.00
Discount		15.00%		-41.25
Net T&M				233.75
Coverage \$500 Deductible	5 @	.00	day	
Total Charges				233.75
Payment VI 43XX 3905	10/31/2025			233.75
Total Deposits/Payments				233.75
Net Due				0.00

CREDIT CARD

Card #: Token [REDACTED]
 Chip Card: [REDACTED]
 AID: A0000000031010
 SEQ #: 3
 ORIG PRE-AUTH SEQ #: 6350
 Pickup: 09:17 10/26/25
 Car Return: 08:25 10/31/25
 Rental Agreement #: 9276
 Batch #: 946
 CONTRACT: 2
 CLERK: 0004
 Approval Code: [REDACTED]
 Entry Method: Chip Read
 Mode: Issuer
SALE AMOUNT \$233.75

I agree to pay above total amount
 according to card issuer agreement.
 (Merchant agreement if Credit Voucher)

x 
 THERESE. TERLAJE

MERCHANT COPY

UNITED  **TSA Pre✓**

EXJQ48 24A 62
UA 174 egum000f

TERLAJE/THERESEMARIA
[REDACTED]

GUAM TO Saipan

UA 174	GATE	BOARDING BEGINS	SEAT
GUM - SPN 14	14	7:20 AM	24A
SUN 26 OCT 2025		Boarding Ends: 7:45 AM	Window
		Flight Departs: 8:00 AM	Economy
		Flight Arrives: 8:45 AM	

BOARDING GROUP
3



Confirmation: EXJQ48
eTicket 01623423004383

A STAR ALLIANCE MEMBER 

UNITED  **TSA PRE**

EXJQ48 25A 18
UA 76 D92002

TERLAJE/THERESEMARIA
[REDACTED]

SAIPAN TO GUAM

UA76	GATE	BOARDING BEGINS:
SPN - GUM 6	6	9:10A
FRI OCTOBER 31 2025	GATE MAY CHANGE	BOARDING ENDS: 9:35 AM
		FLIGHT DEPARTS: 9:50 AM
		FLIGHT ARRIVES: 10:35 AM

US CUSTOMS AND BORDER PROTECTION
OCT 31 2025
SEAT 23A
DEPARTURE RECORDED

TRAVEL READY
BOARDING GROUP
3



CONFIRMATION: EXJQ48
TICKET: 016 2344207184

A STAR ALLIANCE MEMBER 



SENATOR THERESE M. TERLAJE

I Mina'trentai Ocho na Liheslaturan Guåhan | 38th Guam Legislature

January 26, 2026

MEMORANDUM

TO: CFO Agnes Cruz
38th Guam Legislature

FROM: Senator Therese M. Terlaje
38th Guam Legislature

SUBJECT: TRO Additional Per Diem

Håfa Adai,

Please be advised that I extended my travel date to attend the last day of the APIL 65th Board of Directors Meeting & 42nd General Assembly in Saipan. My lodging, car rental and flight was extended to depart Saipan and arrive on Guam on October 31, 2025.

Si Yu'os Ma'åse,



Therese M. Terlaje



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: 11506258

Account: Operations

Account Number: [REDACTED]

Payable To: Therese Terlaje

Amount: \$402.75

 MEMO : ref. Travel Authorization 2638TA002

CERTIFIED BY: *PP [Signature]*
 Agnes A. Cruz
 Chief Fiscal Officer

DATE: 2/16/26

AUTHORIZED BY: *[Signature]*
 Joann G. Camacho
 Executive Director

DATE: 2/16/26

[Signature]
 Vice-Speaker V. Anthony Ada
 Chairperson, Committee on Rules

DATE: 2/18/26

**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:
Vice Speaker V. Anthony B. Ada	Senator Therese M. Terlaje	10/24/2025

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER Therese M. Terlaje	5. TITLE OF TRAVELER Senator, 38th Guam Legislature	6. CHARGE ACCOUNT NUMBER 6200
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7. ITINERARY FROM: Guam TO: Saipan	8. LENGTH OF TRAVEL (Days) 5	9. APPROXIMATE TIME & DATE DEPARTURE: 8:00am 10/26/25 RETURN: 10:35apm 10/30/25
--	------------------------------------	---

10. DESCRIBE PURPOSE OF TRAVEL:
To attend the APIL 65th Board of Directors Meeting & 42nd General Assembly

11. MODE OF TRAVEL: AIR	12. NAME OF TRAVEL AGENCY OR CARRIER: UNITED AIRLINES
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13. AMOUNT OF TRAVEL ADVANCE REQUESTED: 2,072.45

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
First/Last Day	1. 2	\$ 110.18	\$ 220.36
Lodging	2. 4	\$ 209.30	\$ 837.20
M&IE	3. 3	\$ 146.90	\$ 440.70
B. Air Fare To: Saipan, CNMI \$ 386.99			
C. Miscellaneous:			
	Car Rental (\$46.80 x 4 days = \$187.20)		\$ 187.20
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	2,072.45

15. CERTIFICATION OF AVAILABILITY OF FUNDS

16. SIGNATURE (REQUESTING SENATOR) 	Agnes A. Cruz, CFO 
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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 XXXVII


Joann Camacho, Executive Director



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

DATE: October 23, 2025

MEMORANDUM

TO: Vice Speaker V. Anthony Ada, Chairperson-Committee on Rules
VIA: Joanne Camacho, EXECUTIVE DIRECTOR

FROM: Senator Therese M. Terlaje

SUBJECT: ATTACHED IS A TRAVEL AUTHORIZATION FORM

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

Senator Therese M. Terlaje

Chairperson-Committee on Rules

(1) ACKNOWLEDGEMENT

DATE: 10/27/25

Vice Speaker, V. Anthony B. Ada
Chairperson, Committee on Rules



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

DATE: October 23, 2025

MEMORANDUM

TO: Vice Speaker V. Anthony Ada, Chairperson, COR

VIA: Joanne Camacho, Executive Director

FROM: Senator Therese M. Terlaje

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

1) NAME OF TRAVELER: Therese M. Terlaje

2) PURPOSE OF TRAVEL: To attend the APIL 65th Board of Directors Meeting and 42nd General Assembly

3) APPROXIMATE DATE & TIME OF DEPARTURE:	DATE:	TIME:
	<u>10/26/2025</u>	<u>08:45 AM</u>

4) APPROXIMATE DATE & TIME OF RETURN:	TIME:	TIME:
	<u>10/30/2025</u>	<u>10:35 AM</u>

5) ITINERARY: RELOC# EXJQ48 GUM-SPN-GUM

6) COMMITTEE / OFFICE TO BE CHARGED : GI Acct/Dept No. 06200-518

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
First/Last Day	A) <u>2</u>	\$ <u>110.18</u>	A) \$ <u>220.35</u>
Lodging	B) <u>4</u>	B) \$ <u>209.30</u>	B) \$ <u>837.20</u>
Meals & Incidentals	C) <u>3</u>	C) \$ <u>146.90</u>	C) \$ <u>440.70</u>
TOTAL:			\$ <u>1,498.25</u>

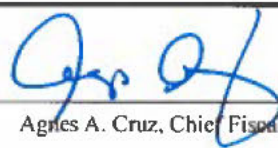
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

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

9) MISCELLANEOUS ALLOWANCE: \$187.20
 *Rental Car

10) REQUESTED BY:  10/24/25
 Senator Therese M. Terlaje DATE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 10/24/25
 Agnes A. Cruz, Chief Fiscal Officer

APPROVED:  DISAPPROVED: _____

 DATE: 10/27/25
 Vice Speaker V. Anthony B. Ada
 Chairperson, Committee on Rules

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: NORTHERN MARIANA ISLANDS

PUBLICATION DATE (MM DD YY): 10 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 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

*Use the OTHER rate if neither the **CITY, PLACE, ISLAND**, nor **MILITARY INSTALLATION** is listed.

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: Therese M. Terlaje

Organization: 38th Guam Legislature

Mailing Address: 163 Chalan Santo Papa

City: Hagatna State: Guam Country: USA

Email Address: senatorterlajeguam@gmail.com

Contact Number: (671) 472-3586

Shirt Size (Adult) S M L XL XXL XXXL

Accompanied by Spouse Yes No Spouse Name: N/A

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: 10/27/25 Arrival Time: 8:45am

Carrier: United Flight No. UA174

Departure Date: 10/30/25 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: 10/27/25 Check-out: 10/30/25

Room Type: Standard No. of Guest(s): 2

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: Hafa Adai Rent-A-Car

Option 2:

Check-in: 10/27/25 Check-out: 10/30/25

Car Pool: Yes No

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

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

apil@guam.net <apil@guam.net>
To: senatorterlajeguam@gmail.com

Thu, Sep 18, 2025 at 4:55 PM

Here are the documents.
WALDEN

Attachments

----- Original Message -----
Subject: Subject: APIL 65th BOD Meeting & 42nd General Assembly – Registration & Attachments
From: apil@guam.net
Date: Thu, September 4, 2025 7:13 am
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



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 fares; 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



Association of Pacific Island Legislatures

65th Meeting, APIL Board of Directors
October 27, 2025
SAIPAN, CNMI

PROPOSED AGENDA

MONDAY, October 27, 2025

Hibiscus Room – CROWNE PLAZA RESORT SAIPAN

9:00 AM - 12:00 NOON

Morning Refreshments:

Hosted by Marianas Visitors Authority

I. Call to Order:

A. APIL President: Hon. Speaker Edmund S. Villagomez

II. Roll Call:

A. APIL Secretary- Hon. Senator Victor Bamog

APIL Officers:

1. President: Speaker Edmund S. Villagomez
2. Vice-President: Hon. Tinian Reiher, MP
3. Secretary: Senator Victor Bamog
4. Treasurer: Senator Jarrette Keohokalole

APIL Member Entities/ Board of Directors:

1. *American Samoa*
No Appointments
2. *Commonwealth of the Northern Mariana Islands*
Senator Jude U. Hofschneider
Representative Denita K. Yangetmai
3. *FSM State of Chuuk*
Senator Harris Rain, proxy for Senator Andrei C. Yamamoto
Representative Jessie P. William
4. *FSM State of Kosrae*
Senator Robert Skilling
Senator Artson Talley
5. *FSM State of Pohnpei*
Senator Edgar Lickaneth
Senator Dionisio E. Saimon
6. *FSM State of Yap*
Speaker Nicholas Figirlaarwon
Senator Theodore "Ted" Rutun
7. *Republic of the Marshalls*
Speaker Brenson S. Wase
Senator Wilbur Heine
8. *Republic of Palau*
Senator Kerai Mariur
No appointment
9. *State of Hawaii*
No appointment
10. *Island of Guam*
Senator Therese Terlaje
Senator Telo Taitague
11. *Republic of Nauru*
No Appointments
12. *Republic of Kiribati*
Hon. Tebuai Uaai, MM
Hon. Birimaka Tekanene, MM

III. Approval of Agenda:

A. APIL Secretary: Hon. Senator Victor Bamog

Opening and Welcome Remarks: (five to ten minutes allocated for each entity)

- | | |
|-------------------------|--|
| 1. American Samoa | 7. Republic of Kiribati |
| 2. FSM State of Chuuk | 8. Republic of Nauru |
| 3. FSM State of Kosrae | 9. Republic of Palau |
| 4. FSM State of Pohnpei | 10. State of Hawaii |
| 5. FSM State of Yap | 11. Republic of the Marshall Islands |
| 6. Island of Guam | 12. Commonwealth of the Northern Mariana Islands |

IV. Officers' Report:

A. Executive Annual Report:

1. President: Hon. Speaker Edmund S. Villagomez

B. APIL Financial Report:

1. APIL Treasurer, Hon. Senator Jarrette Keohokalole
2024-2025 Term - Financial Report
(October 2024– Sept. 2025)
2025-2026 Term - Financial Report
(October 2025)
Proposed Annual Budget (2025-2026 term)

LUNCH: 12:00 NOON –1:00 PM Hosted by: Pacific Islands Development Bank

- Afternoon Refreshments: Hosted by Marianas Visitors Authority*
- V. Afternoon Presentation:**
*Honorary Speech: **Honorable Diego Benavente***
Former Lt. Governor of the Commonwealth of the Northern Mariana Islands
Honorary Consul of the Federated States of Micronesia to the CNMI
- VI. Ad Hoc Committee Reports:**
1. Ad Hoc committee on proposed amendments to APIL By-Laws
Chairman: Senator Jude Hofschneider
 2. Ad Hoc Committee on APIL Finance/Admin Matters
Chairman: Senator Victor Bamog
- VI APIL Functions:**
Venue and Dates: APIL 43rd General Assembly: ()
Proposed Theme for the APIL 43rd General Assembly:
- VII. Old Business:**
- VIII. Adjournment & Group Photo ...**

6:30 PM WELCOME RECEPTION AQUA RESORT: Hosted by: Northern Marianas Commonwealth Legislature

Submitted by: Walden K. Wellbacher, APIL Central Secretariat

Approved by: Hon. Edmund S. Villagomez, APIL President



ASSOCIATION OF PACIFIC ISLAND LEGISLATURES

42ND GENERAL ASSEMBLY

October 28-30, 2025

SAIPAN, CNMI

PROPOSED AGENDA

“Economic Development: Strengthening Local Economies, Health, and Welfare throughout the Blue Continent”

TUESDAY, October 28th Hibiscus Room, Crowne Plaza Resort Saipan

09:00 AM –09:40AM

Opening Ceremony (official program)

09:45AM-10:00AM

Session Break/Morning Refreshments

Hosted by: Tan Holdings Corporation

10:00am-10:10am

Call to Order by APIL President: Hon. Edmund S. Villagomez

Roll Call of APIL Member Entities: APIL Secretary: Hon. Victor Bamog

1. American Samoa
2. Commonwealth of the NMI
3. FSM State of Chuuk
4. FSM State of Kosrae
5. FSM State of Pohnpei
6. FSM State of Yap
7. Island of Guam
8. Republic of Kiribati
9. Republic of the Marshall Islands
10. Republic of Nauru
11. Republic of Palau
12. State of Hawaii

10:10 AM – 12:00NOON

Opening Remarks and Country Reports by Member Delegations:

1. American Samoa
2. FSM State of Chuuk
3. FSM State of Kosrae
4. FSM State of Yap
5. FSM State of Pohnpei
6. Island of Guam
7. Republic of the Marshall Islands
8. Republic of Nauru
9. Republic of Kiribati
10. Republic of Palau
11. State of Hawaii
12. Commonwealth of the NMI

12:00 noon – 1:00 pm

Lunch: Crown Plaza Resort, Hosted by Offices of the Governor & Lieutenant Governor

PRESENTATIONS:

1:30PM –2:10PM

“How UN human rights mechanisms can contribute to the “Economic Development, Strengthening Local Economies, Health, and Welfare throughout the Blue Continent”.

Presenter:

Diego Valadares Vasconcelos Neto

Human Rights Officer-Micronesia Office of the United Nations High Commissioner for Human Rights

2:20PM –3:00PM

“Creative Financing for Clean Energy & Equity”

Presenter:

Gwen S. Yamamoto-Lau

Executive Director, Hawai'i Green Infrastructure Authority

Afternoon Break:

Refreshments Hosted by: Tan Holdings Corporation

3:10 PM –3:50PM

“Commonwealth Health Corporation”

Presenter:

Esther Muna, CEO, CHCC

4:00 PM –4:40PM

“Building Trust and Cooperation: Advancing Security Partnerships in Micronesia”

Presenter:

U.S. Navy Rear Admiral Joshua Lasky

Joint Task Force Micronesia Sector Guam

6:00 PM

Dinner: Open

Enjoy the evening safely!

WEDNESDAY, OCTOBER 29TH

PRESENTATIONS:

Morning refreshments:

Continuation with presentations:

Hosted by Matson and Saipan Shipping Company

9:00 am– 10:15 am

Presenters:

Marianas Visitors Authority

Jamika Taijeron

Managing Director, MVA

Commonwealth Economic Development Authority

Derek T. Sasamoto, AIF®, MBA

Executive Director

Commonwealth Economic Development Authority

10:30– 12:00 noon Introduction of Resolutions

Hon. Victor Bamog, APIL Secretary

Committee Meetings/Committee of the Whole

12:00 noon – 1:00 pm

Lunch @ Crown Plaza Resort hosted by Bank of Guam

1:30pm – 3:00pm

Afternoon refreshments:

Presentation of Committee Reports/ Discussion and Actions on Resolutions

Hosted by Matson and Saipan Shipping Company

3:30pm – 4:00pm

Business Sessions:

Nomination and Election of Officers for the APIL 2025-2026 Term

1. APIL President
2. APIL Vice President
3. APIL Secretary
4. APIL Treasurer

APIL 43rd General Assembly and 66th Board of Directors Meeting: Venue and Date
Adjournment

6:00 PM

FAREWELL RECEPTION AND GIFT PRESENTATIONS: *Carolinian Utt- hosted by Northern Marianas Commonwealth Legislature (NMCL).*

Submitted by: WALDEN K. WEILBACHER, APIL Central Secretariat

Approved By: SPEAKER EDMUND S. VILLAGOMEZ, APIL Vice President

Fwd: eTicket Itinerary and Receipt for Confirmation EXJQ48

Therese Terlaje <tinterlaje@gmail.com>
To: Maria Abante <maria.abante@gmail.com>

Fri, Oct 24, 2025 at 7:41 AM

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

From: **United Airlines** <Receipts@united.com>
Date: Wed, Oct 22, 2025 at 10:08 PM
Subject: eTicket Itinerary and Receipt for Confirmation EXJQ48
To: <TMTERLAJE@gmail.com>



Wed, Oct 22, 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:

EXJQ48

Flight 1 of 2 UA174

Class: United Economy (L)

Sun, Oct 26, 2025

08:00 AM

Guam, GU, US (GUM)

Sun, Oct 26, 2025

08:45 AM

Saipan, MP, US (SPN)

Flight 2 of 2 UA76

Class: United Economy (L)

Thu, Oct 30, 2025

09:50 AM

Saipan, MP, US (SPN)

Thu, Oct 30, 2025

10:35 AM

Guam, GU, US (GUM)

Traveler Details

TERLAJE/THERESEMARIA

eTicket number: **0162342300438**
 Frequent Flyer: XXXXXXXXXX Member

Seats: GUM-SPN 34C
 SPN-GUM 31A

Purchase Summary

Method of payment:
 Date of purchase:

XXXXXXXXXX
Wed, Oct 22, 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/0VALUAFTDPT

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

MileagePlus Accrual Details

Theresemaria Terlaje					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Oct 26, 2025	174	Guam, GU, US (GUM) to Saipan, MP, US (SPN)	895	179	1
Thu, Oct 30, 2025	76	Saipan, MP, US (SPN) to Guam, GU, US (GUM)	895	179	1
MileagePlus accrual totals:			1790	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	60.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Thu, Oct 30, 2025 Saipan, MP, US (SPN) to Guam, GU, US (GUM)	0.00 USD	60.00 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,



Saures, Sunshine
to me

10:01AM (1 minute ago) ☆ 😊 ← ☰

Hafa Adai & Tirow,

Thank you for choosing to book at Crowne Plaza Resort Saipan. We are delighted to confirm your reservation as detailed below:

Guest Name:	THERESE TERLAJE
Confirmation No.:	332846
No. of Guests:	2Adults
No. of Rooms:	1 Room
Room Type:	1 Standard Room (2 Double Beds)
Arrival Date:	10-27-25
Departure Date:	10-30-25
Rate:	\$140 + 15% tax per night / Incl. daily Breakfast for 2 Adults
Remarks:	Guest Pays upon arrival

...

Please note that our standard check-in time at from 3:00 pm and our standard check-out time is at 12:00 noon.

Cancellation Policy:

Should you wish to cancel or amend your reservation please advise us 3 days prior to your arrival date to avoid any cancellation fees. Failing to show, will result in a charge of 1 night per room to your credit card or other guaranteed payment method. Early Departure fee: 1 Night

Best Regards,

Sunshine Saures

Room Reservations Manager

CROWNE PLAZA® | CROWNE PLAZA RESORT SAIPAN

Coral Tree Avenue, Garapan, Saipan, MP 96950

T +1 (670) 234 6412 • M +1 (670) 483 2091

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LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: TMT 26-001 TA
Office of Senator Therese M. Terlaje

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					\$ -

OCT 24 2025

TIME 3:00 - 1:45 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: 10/24/2025 T/A No.: 2638TA002 Acct No.: 06200-518

Name of Traveler: Therese M. Terlaje Title: Senator, 38th Guam Legislature

Itinerary: Fr: Guam To: Saipan Days: 5

Purpose of Travel: Attending the APIL 65th Board of Directors Meeting & 42nd General Assembly AMOUNT OF TA: _____

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

Amount of Travel Advanced Requested: \$2,072.44 Date of Departure: 10/26/2025 Return Date: 10/30/2025

D. Request For Transfer:

Date: _____

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

Certified Funds Available

DATE

AUTHORIZED SIGNATURE

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: 10865202

Account: Operations

Account Number: XXXXXXXXXX

Payable To: Therese M. Terlaje

Amount: \$2,072.45


 MEMO : ref. Travel Authorization 2638TA002

CERTIFIED BY: 
 Agnes A. Cruz
 Chief Fiscal Officer

DATE: 10/27/25

AUTHORIZED BY: 
 Joann G. Camacho
 Executive Director

DATE: 10/27/2025


 Vice-Speaker V. Anthony Ada
 Chairperson Committee on Rules

DATE: 10/28/25

Good Afternoon, Ethan Camacho

Online Activity ?

TRANSACTION DETAILS

ACH PAYMENT

915Therese M. Terlaje

\$2,072.45

Tracking ID: 10865202

Created Date: 10/27/2025

Payment Details

Created

10/27/2025 1:28 PM

Amount

\$2,072.45

Created By

Ethan Camacho

Company Entry Description

ACH Single

Authorized

10/27/2025 1:28 PM

From Account

[REDACTED]

Authorized By

Ethan Camacho

SEC Code

PPD

Process Date

10/27/2025

Subsidiary Name

Guam Legislature

Effective

10/28/2025

Tax ID

1980042706

ACH Header

Guam Legislature

Recipient Details

Name	Account	Type	Routing	Amount
915Therese M Terlaje	[REDACTED]	Checking	[REDACTED]	\$2,072.45

Recipient Information

ACH Name

915Therese M. Terlaje

Addenda

ref. Travel Authorization 2638TA002