



OFFICE OF SENATOR
Telo T. Taitague
CHAIRWOMAN

Committee on Economic Investment, Military Buildup, Regional Relations, Regulatory
Affairs, Technology, Justice, Elections, and Retirement

Ste. 407 DNA Building
2238 Archbishop Flores St.
Hagatna, Guam 96910
(671) 989-8356
senatortelot@gmail.com

I Mina'trentai Ocho Na Liheslaturan Guåhan • 38th Guam Legislature

March 10, 2026

MEMORANDUM

To: Agnes A. Cruz
Chief Fiscal Officer

From: Dylan P. Clymer
Legislative Assistant

Subject: **Travel Refund – Travel Authorization No. 2638TA005**

Håfa adai Ms. Cruz!

I am writing to formally return unused travel air fare and per diem funds back to my office budget in the amount of **Three Thousand Five Hundred Ninety Dollars and Twenty-Three Cents (\$3,590.23)** for Travel Authorization No. 2638TA005.

Enclosed is **Check No. 1008**, issued for the full amount, to ensure proper reconciliation and accountability of office expenditures. This return reflects our ongoing commitment to fiscal responsibility and transparency in the use of public funds.

Please confirm receipt of the check and advise if any additional documentation is required to complete this transaction.

Should you have any questions, please feel free to contact me at 989-8356 or by email at senatortelot@gmail.com

Kindest regards,

DYLAN P. CLYMER
Legislative Assistant

GUAM LEGISLATURE
CLERK'S OFFICE

MAR 10 2026

TIME 10:39 AM PM
RECEIVED BY AG

**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: 2/25/2026
--	--	------------------------------

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER Dylan P. Clymer	5. TITLE OF TRAVELER Legislative Assistant	6. CHARGE ACCOUNT NUMBER 06200-555
---	--	--

7. ITINERARY FROM: Guam TO: Honolulu, HI	8. LENGTH OF TRAVEL (Days) 5	9. APPROXIMATE TIME & DATE DEPARTURE: 03/10/2026 - 7:25 am RETURN: 03/14/2026 - 6:50 pm
--	--	---

10. DESCRIBE PURPOSE OF TRAVEL:
Hawaii Corporate Security Symposium in Honolulu Hawaii, Meeting with General Faurot of INDOPACOM and Meeting with FEMA Region 9 Emergency Communications

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 3,590.23

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
1.	1	\$ 324.25	\$ 324.25
2.	3	\$ 365.00	\$ 1,095.00
3.	1	\$ 122.25	\$ 122.25
B. Air Fare To:			\$ 2,048.73
C. Miscellaneous:			
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	3,590.23

15. CERTIFICATION OF AVAILABILITY OF FUNDS

Paid for by traveler

Agnes A. Cruz, Chief Fiscal Officer

16. SIGNATURE (REQUESTING SENATOR)

Senator Telo T. Taitague

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

DYLAN P. CLYMER

1008
59-523/1214

3/10/2026

DATE

PAY TO THE ORDER OF

Guam Legislature

\$ 3,590.23

Three Thousand Five Hundred Ninety Dollars and Twenty Three cents ^{TC} DOLLARS



First Hawaiian Bank.

MEMO

7A NO. 2638TA005

[Signature]

1008

RECEIPT DATE 3/11/26 NO. 075400

RECEIVED FROM Dylan P. Clymer

ADDRESS [Redacted]

FOR Three Thousand Five Hundred Ninety and 23/100 \$ 3590.23
TA# 2638TA005 Canceled 3/10/26

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID	<u>3590.23</u>	CHECK	<u>*1008</u>
BALANCE DUE		MONEY ORDER	

DP: 01010
CR: 01121-555

BY AG

© 2001 REDIFORM® 81816



ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THIS ACCOUNT.

101-511/1214

CHECKING DEPOSIT

USE OTHER SIDE FOR ADDITIONAL LISTING BE SURE EACH ITEM IS PROPERLY ENDORSED.

FOR DEPOSIT TO THE ACCOUNT OF

NAME Guam Legislature Operations 59-523/1214

ADDRESS [Redacted] 101-511/1214

DATE 3/11/2026

SIGN HERE FOR LESS CASH IN TELLERS PRESENCE
LESS CASH ONLY AVAILABLE TO PERSONAL ACCOUNTS.
NOT AVAILABLE ON BUSINESS ACCOUNTS.

[Redacted Signature Area]

CASH 3590.23

TOTAL FROM OTHER SIDE 3947.69

TOTAL 7537.92

LESS CASH RECEIVED

NET TOTAL \$ 7537.92

Deposits May Not Be Available For Immediate Withdrawal

BOG111

MAR 16 2026

15115 10031

10

agatna 3/16/26 11:36

ran:0439 0111 *

Account Number: [Redacted]
K Deposit \$7,537.92

io digital and visit us today at
www.bankofguam.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:
2/25/2026

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER
Dylan P. Clymer

5. TITLE OF TRAVELER
Legislative Assistant

6. CHARGE ACCOUNT NUMBER
06200-555

7. ITINERARY FROM: Guam TO: Honolulu, HI

8. LENGTH OF TRAVEL (Days)
5

9. APPROXIMATE TIME & DATE
DEPARTURE: 03/10/2026 - 7:25 am
RETURN: 03/14/2026 - 6:50 pm

10. DESCRIBE PURPOSE OF TRAVEL:
Hawaii Corporate Security Symposium in Honolulu Hawaii, Meeting with General Faurot of INDOPACOM and Meeting with FEMA Region 9 Emergency Communications

11. MODE OF TRAVEL: AIR

12. NAME OF TRAVEL AGENCY OR CARRIER:
United Airlines

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 3,590.23

14. ESTIMATED COST OF TRAVEL:

AAH

A. PER DIEM			
	DAYS	RATE	AMOUNT
1.	<u>1</u>	<u>\$ 324.25</u>	<u>\$ 324.25</u>
2.	<u>3</u>	<u>\$ 365.00</u>	<u>\$ 1,095.00</u>
3.	<u>1</u>	<u>\$ 122.25</u>	<u>\$ 122.25</u>
B. Air Fare	To:		<u>\$ 2,048.73</u>
C. Miscellaneous:			<u> </u>
TOTAL COST OF TRAVEL AUTHORIZATION:		<u>\$</u>	<u>3,590.23</u>

15. CERTIFICATION OF AVAILABILITY OF FUNDS

P/D 1.54 P.50

Paid for by traveler

16. SIGNATURE (REQUESTING SENATOR)
[Signature]
Senator Telo T. Taitague

Agnes A. Cruz, Chief Fiscal Officer
[Signature]

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

[Signature]
Executive Director



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

DATE: February 25, 2026

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: 2/27/24

Vice Speaker V. Anthony Ada
Chairperson-Committee on Rules





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

DATE: February 25, 2026

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: Dylan P. Clymer (Staff)

2) PURPOSE OF TRAVEL:

Hawaii Corporate Security Symposium in Honolulu, Hawaii

Meeting with General Faurot of INDOPACOM

Meeting with FEMA Region 9 Emergency Communications

3) APPROXIMATE DATE & TIME OF DEPARTURE:

DATE:

3/10/2026

TIME:

7:25 AM

4) APPROXIMATE DATE & TIME OF RETURN:

TIME:

3/14/2026

TIME:

6:50 AM

5) ITINERARY:

Guam - Honolulu Hawaii

6) COMMITTEE / OFFICE TO BE CHARGED :

06200-555

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>1</u>	A) \$ <u>324.25</u>	A) \$ <u>324.25</u>
B)	<u>3</u>	B) \$ <u>365.00</u>	B) \$ <u>1,095.00</u>
C)	<u>1</u>	C) \$ <u>122.25</u>	C) \$ <u>122.25</u>
TOTAL:	<u>5</u>		<u>\$ 1,541.50</u>


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

8) (B) AMOUNT OF AIRFARE: \$2,048.73

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: 2/27/24
Agnes A. Cruz, Chief Fiscal Officer

APPROVED:  DISAPPROVED: _____


Vice Speaker V. Anthony Ada
Chairperson-Committee on Rules DATE: 3/3/24

FW: eTicket Itinerary and Receipt for Confirmation G2EL9H

Dylan Clymer <dylanpclymer@outlook.com>
To: "senatorletot.rowena@gmail.com" <senatorletot.rowena@gmail.com>

26 February 2026 at 09:39

Get Outlook for Mac

From: United Airlines <Receipts@united.com>
Date: Thursday, February 26, 2026 at 09:36
To: dylanpclymer@outlook.com <dylanpclymer@outlook.com>
Subject: eTicket Itinerary and Receipt for Confirmation G2EL9H



Wed, Feb 25, 2026

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:

G2EL9H

Flight 1 of 2 UA200

Class: United Economy (U)

Tue, Mar 10, 2026

Mon, Mar 09, 2026

07:25 AM

06:40 PM

Guam, GU, US (GUM)

Honolulu, HI, US (HNL)

Flight 2 of 2 UA201

Class: United Economy (M)

Fri, Mar 13, 2026

Sat, Mar 14, 2026

03:05 PM

06:50 PM

Honolulu, HI, US (HNL)

Guam, GU, US (GUM)

Traveler Details

CLYMER/DYLANPATRICKDELOSSANTOS

eTicket number: 0162378540874

Frequent Flyer: [Redacted] Member

Seats: GUM-HNL 52J
HNL-GUM ----

Purchase Summary

Method of payment: [Redacted]

Date of purchase:

Wed, Feb 25, 2026

Airfare:	1969.60
U.S. Transportation Tax:	46.80
Passenger Civil Aviation Security Service Fee:	11.20
U.S. APHIS User Fee:	3.84
Guam Inspection Service Charges:	8.29
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: 2048.73 USD

Total: 2048.73 USD

Fare Rules

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

Dylan Clymer

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

MileagePlus Accrual Details

Dylan Clymer					
Date	Flight	From/To	Award Miles	POF	POF
Tue, Mar 10, 2026	200	Guam, GU, US (GUM) to Honolulu, HI, US (HNL)	4220	844	1
Fri, Mar 13, 2026	201	Honolulu, HI, US (HNL) to Guam, GU, US (GUM)	5630	1126	1
MileagePlus accrual totals:			9850	1970	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
Tue, Mar 10, 2026 Guam, GU, US (GUM) to Honolulu, HI, US (HNL - O'ahu)	0.00 USD	0.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Fri, Mar 13, 2026 Honolulu, HI, US (HNL - O'ahu) to Guam, GU, US (GUM)	0.00 USD	0.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

First Hawaiian Bank United Card member is eligible for waiver of service charges for first and second checked bags (within specified size and weight limits). Must be a First Hawaiian Bank United Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

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

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: HAWAII
PUBLICATION DATE (MM DD YY): 02 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 OCOMUS 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 On-Base)

Keyword Search

Search Reset

* All rates are in US Dollars

Export to Excel Export to PDF Print

Show 25 entries

Locality	Seasons (Req. End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Local Rate	On-Base Rate	Maximum Per Diem	Effective Date
[OTHER]	01/01 - 12/31	242	130	74	33			405	10/01/2025
CAMP H M SMITH	01/01 - 12/31	202	130	74	33			365	10/01/2025
CNI NAVMAG PEARL HARBOR-HICKAM	01/01 - 12/31	202	130	74	33			365	10/01/2025
FT. DERUSSEY	01/01 - 12/31	202	130	74	33			365	10/01/2025
FT. SHAFTER	01/01 - 12/31	202	130	74	33			365	10/01/2025
HICKAM AFB	01/01 - 12/31	202	130	74	33			365	10/01/2025
HONOLULU	01/01 - 12/31	202	130	74	33			365	10/01/2025
ISLE OF HAWAII HILO	01/01 - 12/31	199	117	88	29			345	10/01/2025
ISLE OF HAWAII LOCATIONS OTHER THAN HILO	01/01 - 12/31	242	144	81	38			422	10/01/2025
ISLE OF KAUAI	01/01 - 12/31	350	132	75	33			515	10/01/2025
ISLE OF LANAI	01/01 - 12/31	242	130	74	33			405	10/01/2025
ISLE OF MAUI	01/01 - 12/31	354	122	78	31			507	10/01/2025
ISLE OF MOLOKAI	01/01 - 12/31	242	130	74	33			405	10/01/2025
ISLE OF OAHU	01/01 - 12/31	202	130	74	33			365	10/01/2025
JB PEARL HARBOR-HICKAM	01/01 - 12/31	202	130	74	33			365	10/01/2025
KAPOLEI	01/01 - 12/31	202	130	74	33			365	10/01/2025

1st day Mar 9th: \$324.25

Lodging: \$202

M&IE: \$163

2nd day Mar 10th: \$365.00

3rd day Mar 11th: \$365.00

4th day Mar 12th: \$365.00

Total for lodging: \$808.00

5th day Mar 13th: \$122.25

Total for M&IE: \$733.50

TOTAL: \$1,541.50

TOTAL: \$1,541.50

1ST Day

Lodging: \$202 = **\$202.00**

M&IE: \$163 x 75% = **\$122.25** (Note: First & Last Day)

2nd ~ 4th Day

\$202 + \$163 = \$365

FW: Invitation: DHS I&A Corporate Security Symposium and Coordinated Meetings

Egli, Jessica <jessica.egli@hq.dhs.gov>
To: "senatortelot@gmail.com" <senatortelot@gmail.com>

25 February 2026 at 14:24

From: Egli, Jessica
Sent: Wednesday, February 25, 2026 2:10 PM
To: senatortelot.dylan@gmail.com; ttaitague@gmail.com
Subject: Invitation: DHS I&A Corporate Security Symposium and Coordinated Meetings

Hafa Adai, Senator Tailague,

I am pleased to confirm your attendance to the DHS I&A sponsored Corporate Security Symposium on March 10, 2026, at the University of Hawaii at West Oahu, 91-1001 Farrington Highway, Kapolei, HI 96707. This day-long event will feature speakers from the Department of Homeland Security, Federal Bureau of Investigation, other U.S. Government entities, state and local agencies, and the private sector. Speakers will address a wide range of homeland security topics, including Cybersecurity: Emerging Trends and Strategies; Strengthening Supply Chain Security for Enhanced Resilience; The Impact of Unmanned Aircraft Systems on Security at Mass Gatherings; and Emerging Technology and Transforming National Security.

At your request, I was pleased to assist in coordinating additional meetings during your visit. On March 11, a meeting has been arranged with General Faurot from INDOPACOM; the time will be determined as we approach the date. On March 12, you will meet with FEMA Region 9 Emergency Communications personnel in person, with leadership in Washington, DC joining via Zoom. This will be followed by a tour of the FEMA facilities and emergency communications apparatus. Time, location, and pick-up details will be finalized closer to the date of travel.

Please let me know if you have any questions or need further information. I look forward to supporting your visit.

Best regards,



Jessica Egli
Field Intelligence Division
Office of Intelligence and Analysis
U.S. Department of Homeland Security
414-336-0765 (Office) | 671-777-9191 (Cell)
B-LAN: jessica.egli@dhs.gov

Fwd: Hawai'i Corporate Security Symposium

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: Senator Telo Taitague <senatortelot@gmail.com>

4 February 2026 at 12:4

Hafa Adai,

Speaker Blas requested that I forward this email to Senator Taitague.

Judy Shockley
Office Administrator

**Office of Speaker Frank F. Blas, Jr.**I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

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

From: Egli, Jessica <jessica.egli@hq.dhs.gov>

Date: Wed, Feb 4, 2026 at 6:39 AM

Subject: Hawai'i Corporate Security Symposium

To:

Hafa Adai,

There is a Hawaii Corporate Security Symposium in March that is hosted by I&A.

<https://css.gss.anl.gov/css/seminar/Hawaii2025>

Please join your private and public sector colleagues at the Hawaii Corporate Security Symposium on March 10, 2026, at the University of Hawaii at West Oahu, 91-1001 Farrington Highway, Kapolei, HI 96707. The Hawaii Corporate Security Symposium is open to personnel in the private sector, state, and local government, as well as personnel supporting the homeland security mission. The Hawaii Corporate Security Symposium will feature speakers from the Department of Homeland Security, Federal Bureau of Investigation, other U.S. Government entities, state, and local agencies, as well as the private sector. Speakers at this day-long event will address a wide range of homeland security topics including: Cybersecurity: Emerging Trends and Strategies; Strengthening Supply Chain Security for Enhanced Resilience; The Impact of Unmanned Aircraft Systems on Security at Mass Gatherings; Emerging Technology and Transforming National Security; Public-Private Partnerships in Hawaii's Security Ecosystem; Motivations and Behaviors of Insider Threats; Lessons Learned by a Pen Tester: Exploiting the Physical Cyber Gap; and Defending Critical Infrastructure Against Emerging Threats.

Please note that this event is closed to the media.

Attendance is free; however, pre-registration is mandatory. Walk-ins will NOT be admitted. Please register [here](https://css.gss.anl.gov/css/seminar/Hawaii2025). There will NOT be on-site registrations.

<https://css.gss.anl.gov/css/seminar/Hawaii2025>

Warm Regards,

Jessica Egli
Field Intelligence Division
Office of Intelligence and Analysis
U.S. Department of Homeland Security
414-336-0765 (Office) | 671-777-9191 (Cell)
B-LAN: jessica.egli@dhs.sgov.gov



Dylan Clymer <senatortelot.dylan@gmail.com>

Registration Received: Hawaii Corporate Security Symposium

1 message

cssreg@ani.gov <cssreg@ani.gov>
To: senatortelot.dylan@gmail.com

Tue, Feb 10, 2026 at 12:42 PM

Dylan Clymer,

Thank you for registering for the Hawaii Corporate Security Symposium.

Your registration request will be reviewed by a staff member as soon as possible. Once your registration has been approved, you will receive a confirmation email.

If you have questions, please contact I&APrivateSector@hq.dhs.gov.

If you are no longer able to attend, please cancel your registration request by clicking here: [CANCEL](#).

Event Information

Tuesday, March 10, 2026

From 7:30 AM to 4:00 PM (HST)

University of Hawaii at West Oahu

[91-1001 Farrington Highway](#)

[Kapolei, HI 96707](#)

The event will be closed to the media.



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: 2026-048
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					\$ -

GUAM LEGISLATURE
FISCAL OFFICE
FEB 26 2026
TIME 1:51 PM
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: 2/25/2026 T/A No.: 2638TA005 Acct No.: 6200-555

Name of Traveler: Dylan P. Clymer Title: Legislative Assistant

Itinerary: Fr: Guam To: Honolulu, Hawaii Days: 5

Purpose of Travel: Hawaii Corporate Security Symposium in Honolulu, Hawaii AMOUNT OF TA: \$ 3,590.23
Meeting with General Faurot of INDOPACOM
Meeting with FEMA Region 9 Emergency Communications

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

Amount of Travel Advanced Requested: \$ 3,590.23 Date of Departure: 3/10/2026 Return Date: 3/14/2026

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

DATE

DATE

[Signature]

2/27/26
2/26/26



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: 11601255

Account: Operations

Account Number: XXXXXXXXXX

Payable To: Dylan P. Clymer

Amount: \$3,590.23


MEMO :
 2638TA005 Honolulu, Hawaii P/D \$1,541.60 and A/F \$2,048.73

CERTIFIED BY: 
 Agnes A. Cruz
 Chief Fiscal Officer

DATE: 3/03/26

AUTHORIZED BY: 
 Joann G. Camacho
 Executive Director

DATE: 3/4/2026


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

DATE: 3/4/26

Online Activity ?

TRANSACTION DETAILS

ACH PAYMENT

55Clymer, Dylan P

\$3,590.23

Tracking ID: 11601255

Created Date: 3/3/2026

Payment Details

Created 03/03/2026 1:10 PM	Amount \$3,590.23
Created By Agnes Cruz	Company Entry Description ACH Single
Authorized 03/03/2026 1:10 PM	From Account [REDACTED]
Authorized By Agnes Cruz	SEC Code PPD
Process Date 03/03/2026	Subsidiary Name Guam Legislature
Effective 03/04/2026	Tax ID 1980042706
ACH Header Guam Legislature	

Recipient Details

Name	Account	Type	Routing	Amount
55Clymer, Dylan P	[REDACTED]	Checking	[REDACTED]	\$3,590.23

Name

Account

Type

Routing

Amount

Recipient Information

ACH Name

55Clymer, Dylan P

Addenda

2638TA005 Honolulu, Hawaii P/D \$1,54
1.50 and Air Fare \$2,048.73