

Government of Guam
I LIHESLATURAN GUÅHAN
TRAVEL VOUCHER

TA NO.

2538TA001

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

1. To Committee on Rules	2. From Senator Telo T. Taitague	Date 3/5/2025
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 02/24/2025 - 7:55 am To 03/03/2025 - 12:45 am
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Telo T. Taitague	5. Department to be Charged 06200	Charge Account Number 555
--	--------------------------------------	------------------------------

7. This is supported by Travel Authorization of <u>2/12/2025</u> DATE	8. Number of Dependents Authorized 0
Previous Travel Advance was given <u>\$ 2,381.99</u> (number of Travel Requests)	

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>5</u> days) (<u>0</u> days)		\$ 1,328.60	
TRAVELER	DEPENDENTS		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 1,053.39	Dep 55902
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)		\$ -	
GUAM LEGISLATURE FISCAL OFFICE MAR 03 2025 TIME <u>11:40</u> [✓] AM [] PM RECEIVED BY <u>[Signature]</u>		TOTALS \$ 2,381.99	

10 Total Amount Claimed is \$	\$ 2,381.99	
Deduct Advance in item 7 \$	\$ 2,381.99	Balance due to Guam Legislature Traveler \$ -

11 Signature (Administrative Director, Guam Legislature)	12 I certify that the amount claimed is true and just and payment for balance due has not been received
--	---

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 <u>06200-</u> Department of <u></u>	
And paid to Check Number <u></u> Dated <u></u>	

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

Signature (Traveler)

Date

3/5/2025



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

DATE: 03/05/25

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Senator Telo T. Taitague

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR
TRAVEL AUTHORIZATION NUMBER: **2538TA001**

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 - Majuro, RMI

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 02/24/25 TIME: 7:55 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 03/03/25 TIME: 12:45 AM

5) PER DIEM

AUTHORIZED			
	DAYS	RATE	AMOUNT
A)	1	\$ 287.30	\$ 287.30
B)	3	\$ 317.20	\$ 951.60
C)	1	\$ 89.70	\$ 89.70
D)			\$ -
TOTAL:			\$ 1,328.60

CLAIMED			
	DAYS	RATE	AMOUNT
A)	1	\$ 287.30	\$ 287.30
B)	3	\$ 317.20	\$ 951.60
C)	1	\$ 89.70	\$ 89.70
D)			\$ -
TOTAL:	5		\$ 1,328.60

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:

	AUTHORIZED	CLAIMED
A) Car Rental		
B) Registration	\$ -	\$ -
C)	\$ -	\$ -
TOTAL MISC:	\$ -	TOTAL: \$ -

	AUTHORIZED	CLAIMED
AIRFARE COST: TICKET # 0162459126788		
AIRLINES: United Airlines		
TOTAL A/F:	\$ 1,053.39	TOTAL: \$ 1,053.39

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: \$ 2,381.99

Total Claimed: \$ 2,381.99

Balance due to Legislature or Traveler: \$ 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

UNITED

TSA PRE

PREMIER ACCESS

INTLHVQYVT 14C
UA 155 D90A02

10

TAITAGUE/TELOT

PREMIER SILVER

UA*S

GUAM TO CHUUK

TRAVEL READY

UA155

GATE

BOARDING BEGINS:

SEAT

GUM-TKK**20****7: 15A****14C**BOARDING
GROUP

MON FEBRUARY 24 2025

GATE MAY CHANGE

BOARDING ENDS: 7: 40 AM

AISLE

2

FLIGHT DEPARTS: 7: 55 AM

ECONOMY

FLIGHT ARRIVES: 9: 45 AM

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: HVQYVT

TICKET: 016 2459126788

A STAR ALLIANCE MEMBER

UNITED

TSA PRE

PREMIER ACCESS

INTLHVQYVT 14C
UA 155 D90A02

10

TAITAGUE/TELOT

PREMIER SILVER

UA*S

CHUUK TO POHNPEI

TRAVEL READY

UA155

GATE

BOARDING BEGINS:

SEAT

TKK-PNI**01****9: 50A****14C**BOARDING
GROUP

MON FEBRUARY 24 2025

GATE MAY CHANGE

BOARDING ENDS: 10: 15 AM

AISLE

2

FLIGHT DEPARTS: 10: 30 AM

ECONOMY

FLIGHT ARRIVES: 12: 50 PM

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: HVQYVT

TICKET: 016 2459126788

A STAR ALLIANCE MEMBER

UNITED

TSA PRE

PREMIER ACCESS

INTLHVQYVT 14C
UA 155 D90A02

TAITAGUE/TELOT

PREMIER SILVER

UA*S

POHNPEI TO KOSRAE

TRAVEL READY

UA155

GATE

BOARDING BEGINS:

SEAT

PNI-KSA**1****12: 50P****14C**BOARDING
GROUP

MON FEBRUARY 24 2025

GATE MAY CHANGE

BOARDING ENDS: 1: 15 PM

AISLE

2

FLIGHT DEPARTS: 1: 30 PM

ECONOMY

FLIGHT ARRIVES: 2: 45 PM

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: HVQYVT

TICKET: 016 2459126788

A STAR ALLIANCE MEMBER



TSA PRE

PREMIER ACCESS

INTL

HVQYVT 14C
UA 155 090A02

TAITAGUE/TELOT

PREMIER SILVER UA*S

KOSRAE TO KWAJALEIN

TRAVEL READY

UA155

GATE

BOARDING BEGINS:

SEAT

KSA-KWA

1

2: 45P

14C

BOARDING
GROUP

MON FEBRUARY 24 2025

GATE MAY CHANGE

BOARDING ENDS: 3: 10 PM

AISLE

2

FLIGHT DEPARTS: 3: 25 PM

ECONOMY

FLIGHT ARRIVES: 5: 40 PM

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: HVQYVT

TICKET: 016 2459126788

A STAR ALLIANCE MEMBER



TSA PRE

PREMIER ACCESS

INTL

HVQYVT 14C
UA 155 090A02

TAITAGUE/TELOT

PREMIER SILVER UA*S

KWAJALEIN TO MAJURO

TRAVEL READY

UA155

GATE

BOARDING BEGINS:

SEAT

KWA-MAJ

1

5: 40P

14C

BOARDING
GROUP

MON FEBRUARY 24 2025

GATE MAY CHANGE

BOARDING ENDS: 6: 05 PM

AISLE

2

FLIGHT DEPARTS: 6: 20 PM

ECONOMY

FLIGHT ARRIVES: 7: 20 PM

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: HVQYVT

TICKET: 016 2459126788

A STAR ALLIANCE MEMBER



TSA PRE

PREMIER ACCESS

HVQYVT 35J
UA 201 85EDCC

123

TAITAGUE/TELOT

[REDACTED] PREMIER SILVER UA*S

HONOLULU TO GUAM

UA201

GATE

BOARDING BEGINS:

SEAT

HNL - GUM

D1

2: 30P

35J

BOARDING
GROUP

SAT MARCH 1 2025

GATE MAY CHANGE

BOARDING ENDS: 3: 05 PM

AISLE

FLIGHT DEPARTS: 3: 20 PM *9: 20 PM* ECONOMY

FLIGHT ARRIVES: 7: 05 PM

2

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: HVQYVT

TICKET: 016 2464533992

A STAR ALLIANCE MEMBER



TSA PRE

PREMIER ACCESS

INTL

HVQYVT 12F
UA 133 113303

267

TAITAGUE/TELOT

[REDACTED] PREMIER SILVER UA*S

MAJURO TO HONOLULU

UA133

GATE

BOARDING BEGINS:

SEAT

MAJ - HNL

1

7: 05P

12F

BOARDING
GROUP

SAT MARCH 1 2025

GATE MAY CHANGE

BOARDING ENDS: 7: 30 PM

WINDOW

FLIGHT DEPARTS: 7: 45 PM

ECONOMY

FLIGHT ARRIVES: 2: 30 AM

2

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: HVQYVT

TICKET: PAPER

A STAR ALLIANCE MEMBER

NUMBER 2538TA001

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES

2. FROM: COMMITTEE, MINORITY, ATTACHE, etc...

3. DATE: 2/11/2024

Vice Speaker
Senator V. Anthony Ada*Office of Sen. Telo T. Taitague*

THE FOLLOWING TRAVEL IS:

☒

REQUESTED

☐ AUTHORIZED

4. NAME OF TRAVELER

Telo T. Taitague

5. TITLE OF TRAVELER

Senator

6. CHARGE ACCOUNT NUMBER

06200-555

7. ITINERARY

FROM: Guam

TO: Majuro, RMI

8. LENGTH OF TRAVEL

(Days)

5

9. APPROXIMATE TIME & DATE

DEPARTURE: 02/24/2025 - 07:55 am

RETURN: 02/28/2025 - 11:25 am

10. DESCRIBE PURPOSE OF TRAVEL:

APIL 64th Board of Directors Meeting in Majuro, RMI

11. MODE OF TRAVEL:

AIR

12. NAME OF TRAVEL AGENCY OR CARRIER:

United Airlines

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$

1,053.39

2,381.99

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM

DAYS

RATE

AMOUNT

1st Day

1. 1 \$ 287.30 \$ 287.30

2. 3 \$ 317.20 \$ 951.60

LAST DAY (MAYE)

3. 1 \$ 89.70 \$ 89.70

B. Air Fare

To: \$ 1,053.39

C. Miscellaneous:

TOTAL COST OF TRAVEL AUTHORIZATION:

\$ 2,381.99

15. CERTIFICATION OF AVAILABILITY
OF FUNDS*328.
1.345.60**paid by Traveler.*

16. SIGNATURE (REQUESTING SENATOR)

Senator Telo T. Taitague

Agnes A. Cruz, Chief Fiscal Officer

17. TO TRAVELER, YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE DESCRIBED TRAVEL IN ACCORDANCE WITH
PROVISIONS OF THE GUAM LEGISLATURE STANDING RULES XXXV*up Cruz 2/13/2025*
Executive Director



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

DATE: February 11, 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: 2/12/25


Vrae Speaker
Senator V. Anthony Ada
Chairperson-Committee on Rules



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

DATE: February 11, 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:

APIL 64th Board of Directors Meeting in Majuro, RMI

3) APPROXIMATE DATE & TIME OF DEPARTURE:

DATE:
2/24/2025

TIME:
7:55 AM

4) APPROXIMATE DATE & TIME OF RETURN:

TIME:
2/28/2025

TIME:
11:25 AM

5) ITINERARY:

Guam - Chuuk - Pohnpei - Kosrae - Kwajalein - Majuro

6) COMMITTEE / OFFICE TO BE CHARGED :

06200-555

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>1</u>	A) \$ <u>287.30</u>	A) \$ <u>287.30</u>
B)	<u>3</u>	B) \$ <u>317.20</u>	B) \$ <u>951.60</u>
C)	<u>1</u>	C) \$ <u>89.70</u>	C) \$ <u>89.70</u>
TOTAL:	<u>5</u>		<u>\$ 1,328.60</u>

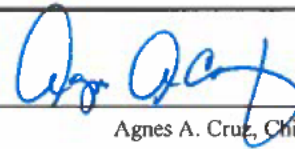
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

8) (B) AMOUNT OF AIRFARE: \$1,053.39

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 
Agnes A. Cruz, Chief Fiscal Officer

DATE: 2/12/25

APPROVED: 

DISAPPROVED: _____


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

DATE: 2/12/25



LIHESLATURAN GUAHAN
GUAM LEGISLATURE
163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: 2025-38
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 TRO	Amount	Invoice Number	Amount
1.)		5.)	
2.)		6.)	
3.)		7.)	
4.)		8.)	
		Total	\$ -

Purpose: _____

C.

Travel Authorization : Date: 2/11/2025 T/A No.: 2538TA001 Acct No.: 6200-555

Name of Traveler: Telo T. Taitague Title: Senator

Itinerary: Fr: Guam To: Majuro, RMI Days: 5

Purpose of Travel: APIL 64th Board of Directors Meeting in Majuro, RMI AMOUNT OF TA: \$ 2,381.99

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

Amount of Travel Advanced Requested: \$ 2,381.99 Date of Departure: 2/24/2025 Return Date: 2/28/2025

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

DATE

DATE



Association of Pacific Island Legislatures

Carl Rose Building
181 E. Marine Corps Drive, Suite 207
Hagatna, Guam 96910
Tel: (671) 473-3003 Fax: (671) 473-3004
apil@guam.net

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

January 6, 2025

MEMORANDUM

**TO: APIL Presiding Officers
APIL Officers
APIL Directors
Member-Secretariats
APIL Member Subsidiaries**

FROM: APIL Central Secretariat

SUBJ: APIL 64th Board of Directors Meeting, Majuro, RMI, Feb. 24 to 28, 2025

Happy New Year and Greetings APIL Member Presiding Officers, APIL Officers, Directors, Member-Secretariats and Subsidiaries and Everyone!

The Marshall Islands Parliament (The Nitijela), under the leadership of Hon. Speaker Brenson S. Wase is excited to be hosting this year's gathering of the APIL Board of Directors on their beautiful island of Majuro, the Republic of the Marshall Islands, February 24 to 28, 2025.

Attached are copies of the registration form and hotel and car rental info., United booking instructions and draft agenda for your information and use. Considering the flight schedules, it is recommended and proposed that the members arrive on Majuro on Monday, Feb 24th or earlier and depart on Friday, Feb. 28th. or later. Please have your office administrator staff book your tickets with your local United Office or Travel Agent at the earliest to secure your seats. The United booking instructions is attached for you to avail for their meeting discount offered for this APIL Board Meeting.

For further inquiries regarding the upcoming meeting, please contact me at Telephone No. (671) 473-3003 or cell: (671) 688-3985 and e-mail: apil@guam.net. Looking forward to seeing you all on the beautiful Island of Majuro, RMI.

Regards,



WALDEN KC. WEILBACHER

Enclosures:

APIL 64th BOD Registration Form with Hotel Room/Car Rental
APIL 64th BOD Draft Agenda
United Jetstream Booking Instructions



Association of Pacific Island Legislatures

64th Meeting, APIL Board of Directors

February 24-28, 2025

MAJURO, RMI

PROPOSED AGENDA

TUESDAY, FEBRUARY 25, 2025

NITIJELA CHAMBER

OPENING CEREMONY (*official program by Member Host*)

9:00 AM – 9:30 AM

OATH OF OFFICE: APIL OFFICERS 2024-2025 Term

9:40 AM – 10:30 AM

> Incoming Officers:

1. President:	Speaker Edmund S. Villagomez
2. Vice-President	Hon. Tessie Eria Lambourne MP
3. Secretary:	Senator Victor Bamog
4. Treasurer:	Senator Jarrette Keohokalole

BREAK AND GROUP PHOTO...

11:00 AM - 12:00 NOON

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. Tessie Eria Lambourne 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 Andrel C. Yamamoto
Representative Jessy P. William
4. *FSM State of Kosrae*
Senator Bob Skilling
Senator Sasaki George
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
Delegate Sebastian Marino
9. *State of Hawaii*
No appointment
10. *Island of Guam*
Senator Tina Muna Barnes
Senator Telo Taitague
11. *Republic of Nauru*
No Appointments
12. *Republic of Kiribati*
No Appointment

II. Approval of Agenda:

A. APIL Secretary: Hon. Senator Victor Bamog

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

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

LUNCH: 12:00 NOON – 1:00 PM TBA

III. Officers' Report:

- A. Executive Annual Report:
 - 1. President: Hon. Speaker Edmund S. Villagomez
- B. APIL Financial Report:
 - 1. APIL Treasurer, Hon. Senator Jarrette Keohokalole
2023-2024 Term - Financial Report
(October 2023– Sept. 2024)
2024-2025 Term - Financial Report
(October 2024– February 2025)

IV. Presentations by APIL Subsidiaries and Partners:

2:00 PM - 4:00 PM

- 2:00 PM – 2:30 PM:** “Pacific Islands Development Bank”
Presenter: Lindsay Timarong, President and CEO
- 2:30 PM – 3:10 PM:** “AYUDA Foundation: Programs and Services throughout Micronesia.”
Presenter: Carlotta Leon Guerrero, Executive Director, AYUDA Foundation
- 3:10 PM – 3:50 PM:** “Digital Society Foundation”
Presenter: Chris Sampson, President, Digital Society Foundation
- *Coffee Break*
- 4:00 PM – 4:40 PM:** “Improving Health Systems and healthcare access for underserved populations”.
Presenters: Dr. Neal Palafox and Dr. Wilfred Alik

6:00pm WELCOME RECEPTION Hosted by the NitiJela (Venue: TBA)

WEDNESDAY, FEBRUARY 26, 2025 NITIJELA CHAMBERS

9:00 AM – 12:00 NOON

V. Introduction of Resolutions

VI. Actions and Committee Reports/Committee of the Whole:

LUNCH: 12:00 NOON – 1:00 PM TBA

VII. APIL Functions:

Venue and Dates: APIL 42nd General Assembly:

VIII. A. New Business: Proposed Theme for the APIL 42nd General Assembly

IX. Adjournment & Group Photo ...

5:00 PM Evening Open

THURSDAY, FEBRUARY 27, 2025 Picnic and Island Tours:

**6:00 PM FAREWELL RECEPTION: Delegation's Closing Remarks and Gift Presentations
TBA**

Submitted by: Walden K. Weilbacher, APIL Central Secretariat

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



Association of Pacific Island Legislatures

64th Board of Directors Meeting

Feb. 24th to 28th, 2025

MAJURO, RMI

Official Registration Form

Name: Senator Telo T. Taitague

Organization: 38th Guam Legislature

Address: 163 W. Santo Papa

City: Hagatna State: Guam Country: 96910

E-Mail Address: senatortelot@gmail.com

Telephone: 671-989-8356 Fax: _____

Official Title:	☐	APIL Officer	☐	Parliament Member
	☐	APIL Director	☐	Guest Speaker/Presenter
	☒	Senator	☐	Member-Secretariat
	☐	Congressman/Delegate	☐	Other _____

Flight Information:

Arrival: _____ Departure: _____
Carrier: United Carrier: United

Flight #: UA 155 Flight #: UA 154

Arrival: Date/Time: 02/24/25 7:20PM Departure: Date/Time: 02/28/25 11:25AM

Hotels and Car Rentals: Please check ☒ to indicate your choices:

Robert Reimers Hotel: _____ Car Rental _____
RMI Resort: _____ Car Rental _____

Note: After completing the Official Registration Form, please scan and e-mail to apil@guam.net and copy Morean Watak @ moreanswatak@gmail.com on or before January 25, 2025. Thank you.

Travelers

Telo Taitague

Email: se*****ot@gmail.com

Phone number: *****6111

Known Traveler/Pass ID: *****

Seats:

GUM to MAJ: 14C

Preferred Seat

MAJ to GUM: 14D

Preferred Seat



Important travel documents

Some international travel in your itinerary may have documentation requirements. [Learn more about international travel documents](#). While certain travelers to the Federated States of Micronesia (FSM) may be allowed to depart the United States with only a birth certificate and a traveler letter, a passport will be required to re-enter the United States. The U.S. Department of State encourages all U.S. citizens traveling to the FSM, regardless of age, to obtain a U.S. passport prior to departing the United States, in order to ensure no delay when returning to the U.S. All customers traveling to Republic of the Marshall Islands who are at least 6 months of age, up to 62 years of age, must present proof of an up-to-date measles vaccination or measles immunity from a health care provider, in order to enter.

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Guam, GU, US (GUM) to Majuro, MH (MAJ) February 24, 2025	Included	Included	70 (32kg)
Majuro, MH (MAJ) to Guam, GU, US (GUM) February 28, 2025	Included	Included	70 (32kg)

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).

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not

apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit [united.com/baggage](https://www.united.com/baggage).



Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).



Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

[Passport and Visa Information](#): International Travel Documentation requirements

Car rental in

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Flight to Majuro

Feb 24, 2025

4 Stops

7:55 AM

7:20 PM

GUM

9h 25m
TKK-45m
PNI-40m
KSA-40m
KWA-40m

MAJ

Guam, GU, US

Majuro, MH

FLIGHT INFO

Duration: 9h 25m
UA 155
Boeing 737-800
United Economy
Meal

Flight to Guam

Feb 28, 2025

4 Stops

11:25 AM

6:25 PM

MAJ

9h
KWA-40m
KSA-40m
PNI-40m
TKK-45m

GUM

Majuro, MH

Guam, GU, US

FLIGHT INFO

Duration: 9h
UA 154
Boeing 737-800
United Economy
Meal



Senator Telo Taitague <senatortelot@gmail.com>

Your United Airlines booking confirmation – HVQYVT

United Airlines <notifications@united.com>
To: senatortelot@gmail.com

11 February 2025 at 11:30



Thanks Telo for choosing United!

Confirmation number: HVQYVT

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

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Use the [Travel-Ready Center](#) to find up-to-date travel restrictions and tools to help you travel more efficiently. Learn about vaccination and entry requirements, find and schedule tests, upload documentation and more.

Purchase summary

Fare offer code applied	USD 1,028.00
-------------------------	--------------

Taxes and Fees	USD 25.39
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Total	USD 1,053.39
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Credit card payment: USD 1,053.39 



**Foreign Per Diem Rates In U.S. Dollars
DSSR 925**

**Country: MARSHALL ISLANDS
Publication Date: 02/01/2025**

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
MARSHALL ISLANDS	Kwajalein Atoll	01/01	12/31	130	46	176	N/A	07/01/2011
MARSHALL ISLANDS	Likiep Atoll	01/01	12/31	76	37	113	N/A	02/01/2007
MARSHALL ISLANDS	Majuro	01/01	12/31	152	92	244	N/A	02/01/2023
MARSHALL ISLANDS	Other	01/01	12/31	50	33	83	N/A	02/01/2007

1st day Feb 24th: \$287.30

2nd day Feb 25th: \$317.20

3rd day Feb 26th: \$317.20

4th day Feb 27th: \$317.20

5th day Feb 28th: \$89.70

TOTAL: \$1,328.60

1st Day

$\$152 \times 130\% = \197.60

$\$92 \times 75\% \times 130\% = \89.70 1st & Last Day

2nd~4th Day

$\$244 \times 130\% = \317.20



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: 9613968

Account: Operations

Account Number: [REDACTED]

Payable To: Telo T Taitague

Amount: \$2,381.99

MEMO : Ref. 2538TA001 - Travel Authorization

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

DATE: 2/17/25

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

DATE: 2/17/25

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

DATE: 2/18/25

Online Activity ?

TRANSACTION DETAILS

ACH PAYMENT

915Telo T Taitague

Tracking ID: [REDACTED]

\$2,381.99

Created Date: 2/17/2025

PAYMENT DETAILS

Created 02/17/2025 3:05 PM	Amount \$2,381.99
Created By Ethan Camacho	Company Entry Description ACH Single
Authorized 02/17/2025 3:05 PM	From Account [REDACTED]
Authorized By Ethan Camacho	SEC Code PPD
Process Date 02/18/2025	Subsidiary Name Guam Legislature
Effective 02/19/2025	Tax ID 1980042706
ACH Header Guam Legislature	

RECIPIENT DETAILS

Name	Account	Type	Routing	Amount
915Telo T Taitague	[REDACTED]	Checking	[REDACTED]	\$2,381.99
Recipient Information				
ACH Name 915Telo T Taitague			Addenda Ref. 2538TA001	