



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: Senator Telo T. Taitague
Chairperson of Committee on Economic Investment, Military Buildup, Regional
Relations, Technology, Regulatory Affairs, Justice, Elections, and Retirement

Subject: Travel Refund – Travel Authorization No. 2638TA006

Håfa adai Ms. Cruz!

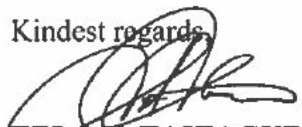
I am writing to formally return unused travel air fare and per diem funds back to my office budget in the amount of **Three Thousand Nine Hundred Forty-Seven Dollars and Sixty-Nine Cents (\$3,947.69)** for Travel Authorization No. 2638TA006.

Enclosed is **Check No. 5320**, 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,


TELO T. TAITAGUE
Senator

GUAM LEGISLATURE
FISCAL OFFICE

MAR 10 2026

TIME: 10:39 AM [PM]
RECEIVED BY: AG

2638 TA004

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:

Vice Speaker V. Anthony AdaSenator Telo T. Taitague2/25/2026

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: GuamTO: Honolulu, HI

8. LENGTH OF TRAVEL

(Days)

5

9. APPROXIMATE TIME & DATE

DEPARTURE: 03/10/2026 - 7:25 amRETURN: 03/14/2026 - 6:50 pm

10. DESCRIBE PURPOSE OF TRAVEL:

**Hawaii Corporate Security Symposium, 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 Airlines13. AMOUNT OF TRAVEL ADVANCE REQUESTED:

\$

3,947.69

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM

	<u>DAYS</u>	<u>RATE</u>	<u>AMOUNT</u>
1.	<u>1</u>	<u>\$ 421.53</u>	<u>\$ 421.53</u>
2.	<u>3</u>	<u>\$ 474.50</u>	<u>\$ 1,423.50</u>
3.	<u>1</u>	<u>\$ 158.93</u>	<u>\$ 158.93</u>

B. Air Fare To:

\$ 1,943.73

C. Miscellaneous:

TOTAL COST OF TRAVEL AUTHORIZATION:

\$

3,947.6915. CERTIFICATION OF AVAILABILITY
OF FUNDS

Paid for 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

Executive Director

TELO T. TAITAGUE

5320
101-511/1214

3-9-26

Pay to the Order of Guam Legislature \$ 3,947.69

Three thousand nine hundred forty seven and 69/100 dollars

Bank of Guam (671) 472-5300 www.bankofguam.com

TA# 2678 TA 006

FOR Guam Trip Cancellation 3/10-4/26

Photo Safe Deposit Boxes

RECEIPT DATE 3/11/26 NO. 075401

RECEIVED FROM Telo T. Taitague

ADDRESS [REDACTED]

Three Thousand Nine Hundred Forty Seven and 69/100 \$3,947.69

FOR TA#2678 TA 006 Canceled 3/10/26

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID	<u>\$3,947.69</u>	CHECK #	<u>5320</u>
BALANCE DUE		MONEY ORDER	

DR: 01010
CR: 01121-555

BY AG

©2001 RECIFORM® 8L816

Bank of Guam Member FDIC

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 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.

ACCOUNT NUMBER [REDACTED]

Deposits May Not Be Available For Immediate Withdrawal

800111 MAR 16 2026 5115 1003

10

CASH

3590.23

3947.69

TOTAL FROM OTHER SIDE

TOTAL

LESS CASH RECEIVED

NET TOTAL \$

7537.92

7537.92

Hagatna
03/16/26 11:36

Tran:0439 0111 *

Account Number: [REDACTED]

CK Deposit \$7,537.92

Go digital and visit us today at

**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:

Vice Speaker V. Anthony Ada

Senator Telo T. Taitague

2/25/2026

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: 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, 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:

\$

3,947.69

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM

ACH

DAYS

RATE

AMOUNT

1. 1 \$ 421.53 \$ 421.53

2. 3 \$ 474.50 \$ 1,423.50

3. 1 \$ 158.93 \$ 158.93

B. Air Fare

To:

\$ 1,943.73

C. Miscellaneous:

TOTAL COST OF TRAVEL AUTHORIZATION:

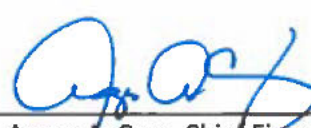
\$

3,947.69

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


 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: 2/27/26

Vice Speaker V. Anthony Ada
Chairperson-Committee on Rules





**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: 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:

Hawaii Corporate Security Symposium
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)	1	A) \$ 421.53	A) \$ 421.53
B)	3	B) \$ 474.50	B) \$ 1,423.50
C)	1	C) \$ 158.93	C) \$ 158.93
TOTAL:		5	\$ 2,003.96

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

United Airlines

8) (B) AMOUNT OF AIRFARE:

\$1,943.73

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

Agnes A. Cruz, Chief Fiscal Officer

DATE:

2/27/26

APPROVED:

✓

DISAPPROVED:

Vice Speaker V. Anthony Ada
Chairperson-Committee on Rules

DATE: 2/27/26



Senator Telo Taitague <senatortelot@gmail.com>

eTicket Itinerary and Receipt for Confirmation F6Q3WL

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

25 February 2026 at 09:31



Tue, Feb 24, 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:

F6Q3WL

Flight 1 of 2 UA200

Class: United Economy (U)

Tue, Mar 10, 2026

07:25 AM

Guam, GU, US (GUM)

Mon, Mar 09, 2026

06:40 PM

Honolulu, HI, US (HNL)

Flight 2 of 2 UA201

Class: United Economy (M)

Fri, Mar 13, 2026

03:05 PM

Honolulu, HI, US (HNL)

Sat, Mar 14, 2026

06:50 PM

Guam, GU, US (GUM)

Traveler Details

TAITAGUE/TELOT

eTicket number: 0162378161664

Frequent Flyer: [REDACTED] Premier Silver

Seats: GUM-HNL 48A

HNL-GUM 39L

Purchase Summary

Method of payment:

Date of purchase:

Tue, Feb 24, 2026

Airfare:	1864.60
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:

1943.73 USD

Total:

1943.73 USD

Telo T. Taitague

Fare Rules

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

NONREF/0VALUAFDPT

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

MileagePlus Accrual Details

Telo Taitague					
Date	Flight	From/To	Award Miles	PQP	PQF
Tue, Mar 10, 2026	200	Guam, GU, US (GUM) to Honolulu, HI, US (HNL)	5971	853	1
Fri, Mar 13, 2026	201	Honolulu, HI, US (HNL) to Guam, GU, US (GUM)	7091	1013	1
MileagePlus accrual totals:			13062	1866	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	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Fri, Mar 13, 2026 Honolulu, HI, US (HNL - O'ahu) 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](#).

Refund Information - You can request a refund by visiting the [Refunds section on united.com](#). We apologize for any inconvenience this may have caused. A member of our team will respond to your inquiry.

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](https://www.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](https://www.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 HAWAII
PUBLICATION DATE (MM DD YY) 02 01 2026

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) + Incidentals Rate (Local or OnBase)

* 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
[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 MAYMAG 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	68	29			345	10/01/2025
ISLE OF HAWAII LOCATIONS OTHER THAN HILO	01/01 - 12/31	242	144	81	36			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	70	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

1 st day Mar 9 th : \$421.53	Lodging: \$202 M&IE: \$163
2 nd day Mar 10 th : \$474.50	
3 rd day Mar 11 th : \$474.50	
4 th day March 12 th : \$474.50	Total for lodging: \$1,050.40
5 th day Mar 13 th \$158.93	Total for M&IE: \$953.56
TOTAL: \$2,003.96	TOTAL: \$2,003.96

1ST Day

Lodging: \$202 x 130% = **\$262.60**

M&IE: \$163 x 75% x 130% = **\$158.93** (Note: First & Last Day)

2nd ~ 4th Day

\$202 + \$163 = \$365 x 130% = **\$474.50**

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 Taitague,

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 12:40

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

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----- 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.gov



Senator Telo Taitague <senatortelot@gmail.com>

Registration Received: Hawaii Corporate Security Symposium

cssreg@anl.gov <cssreg@anl.gov>
To: senatortelot@gmail.com

4 February 2026 at 17:20

Telo Taitague,

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: 2026-047

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: _____

GUAM LEGISLATURE
FISCAL OFFICE

	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.) _____
- 2.) _____
- 3.) _____
- 4.) _____

- 5.) _____
- 6.) _____
- 7.) _____
- 8.) _____

Total \$ -

Purpose: _____

C.

Travel Authorization :

Date: _____

2/25/2026

T/A No.: _____

2638TA006

Acct No.: _____

6200-555

Name of Traveler: Telo T. Taitague

Title: _____

Senator

Itinerary: _____

Fr: Guam

To: Honolulu, Hawaii

Days: _____

5

Purpose of Travel: Hawaii Corporate Security Symposium

AMOUNT OF TA: \$ 3,947.69

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: \$

3,947.69

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



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: 11601277

Account: Operations

Account Number: [REDACTED]

Payable To: Telo T. Taitague

Amount: \$3,947.69

MEMO :

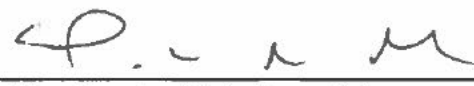
2638TA006 Honolulu, Hawaii P/D \$2,003.96 and A/F \$1,943.73

CERTIFIED BY: 
Agnes A. Cruz
Chief Fiscal Officer

DATE: 3/03/20

AUTHORIZED BY: 
Joann G. Camacho
Executive Director

DATE: 3/4/2020


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

DATE: 3/4/20

Online Activity

TRANSACTION DETAILS

ACH PAYMENT

915Telo T Taitague

\$3,947.69

Tracking ID: 11601277

Created Date: 3/3/2026

Payment Details

Created 03/03/2026 1:13 PM	Amount \$3,947.69
Created By Agnes Cruz	Company Entry Description ACH Single
Authorized 03/03/2026 1:13 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
915Telo T Taitague	[REDACTED]	Checking	[REDACTED]	\$3,947.69

Name	Account	Type	Routing	Amount
Recipient Information				
ACH Name		Addenda		
915Telo T Taitague		3638TA006 Honolulu, Hawaii P/D \$200		
		3.96 A/F \$1,943.73		