

RUP50730

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 3/30/2023
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 03/22/2023 - 9:25 am To 03/28/2023 - 6:10 pm
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Telo T. Taitague	5. Department to be Charged 06200	Charge Account Number 555
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7. This is supported by Travel Authorization of <u>3/15/2023</u> DATE	8. Number of Dependents Authorized 0
Previous Travel Advance was given. \$ 3,639.12	(number of Travel Requests)

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>6</u> days) (<u>0</u> days)		\$ 1,989.00	
TRAVELER	DEPENDENTS		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 1,650.12	
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)		\$ -	
		TOTALS \$ 3,639.12	

**GUAM LEGISLATURE
FISCAL OFFICE**

MAR 30 2023

TIME. 11:26 AM PM
RECEIVED BY [Signature]

Settled 4/6/23

10 Total Amount Claimed is \$	\$ 3,639.12		
Deduct Advance in item 7 \$	\$ 3,639.12	Balance due to Guam Legislature Traveler	\$ -

11 Signature (Administrative Director, Guam Legislature) <u>[Signature]</u> Agnes A. Cruz, Chief Fiscal Officer	12. I certify that the amount claimed is true and just and payment for balance due has not been received <u>[Signature]</u> (Signature of Claimant) (Date)
--	--

FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

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

14. I certify that I have received payment as shown in item 13.
[Signature] **3/30/2023**
Signature (Traveler) Date



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

DATE: 03/30/23

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Senator Telo T. Taitague

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 Telo T. Taitague

2) ITINERARY: Guam - San Diego, CA

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 03/22/23 TIME: 9:25 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 03/28/23 TIME: 6:10 PM

5) PER DIEM

AUTHORIZED				CLAIMED			
	DAYS	RATE	AMOUNT		DAYS	RATE	AMOUNT
A)	6	\$ 331.50	\$ 1,989.00	A)	6	\$ 331.50	\$ 1,989.00
B)			\$ -	B)			\$ -
C)			\$ -	C)			\$ -
D)			\$ -	D)			\$ -
TOTAL:			\$ 1,989.00	TOTAL:	6		\$ 1,989.00

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A) <u>Car Rental</u>		
B) <u>Registration</u>	\$ -	\$ -
C)	\$ -	\$ -
TOTAL MISC:	\$ -	TOTAL: \$ -

AIRFARE COST:	TICKET #	0162472153219	AUTHORIZED	CLAIMED
	AIRLINES:	United Airlines		
TOTAL A/F:			\$ 1,650.12	TOTAL: \$ 1,650.12

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

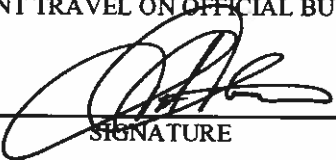
Total Authorized: \$ 3,639.12

Total Claimed: \$ 3,639.12

Balance due to Legislature or Traveler: \$ -

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



PREMIER ACCESS

GV6NQD 9A
UA 100 090A02

253

TAITAGUE/TELOT
UA-***865

GUAM TO HONOLULU

UA200

GUM-HNL

WED MARCH 22 2023

GATE

8

GATE MAY CHANGE

BOARDING BEGINS:

8:35A

BOARDING ENDS: 9:10 AM

FLIGHT DEPARTS: 9:25 AM

FLIGHT ARRIVES: 8:40 PM

SEAT

9A

WINDOW

UNITED

UNITED FIRST

TRAVEL READY

BOARDING GROUP

1

UNITED Club

A STAR ALLIANCE MEMBER



GV6NQD 35A
UA 396 BA6E15

178

TAITAGUE/TELOT
UA-***865

HONOLULU TO SAN FRANCISCO

UA396

HNL-SFO

TUE MARCH 21 2023

GATE

C1

GATE MAY CHANGE

BOARDING BEGINS:

9:40P

BOARDING ENDS: 10:15 PM

FLIGHT DEPARTS: 10:30 PM

FLIGHT ARRIVES: 6:21 AM

SEAT

35A

WINDOW

ECONOMY

BOARDING GROUP

3

CONFIRMATION: GV6NQD
TICKET: 016 2472153219

A STAR ALLIANCE MEMBER

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

REV. 0418
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSMR87



GV6NQD 31C
UA 1041 090A02

49

TAITAGUE/TELOT
UA-***865

SAN FRANCISCO TO SAN DIEGO

UA1041

SFO-SAN

WED MARCH 22 2023

GATE

BOARDING BEGINS:

8:31A

BOARDING ENDS: 8:51 AM

FLIGHT DEPARTS: 9:06 AM

FLIGHT ARRIVES: 10:44 AM

SEAT

31C

AISLE

ECONOMY

BOARDING GROUP

4

CONFIRMATION: GV6NQD
TICKET: 016 2472153219

A STAR ALLIANCE MEMBER



Do not expose to excessive heat or direct sunlight.

REV 0418



GV6NQD 15D
UA 1497 BA5E0A

112

TAITAGUE/TELOT
UA-***865

SAN DIEGO TO SAN FRANCISCO

UA1497	GATE	BOARDING BEGINS:	SEAT	BOARDING GROUP
SAN-SFO 41	41	5:35A	15D	4
MON MARCH 27 2023	GATE MAY CHANGE	BOARDING ENDS: 6:00 AM FLIGHT DEPARTS: 6:15 AM FLIGHT ARRIVES: 7:54 AM	AISLE ECONOMY	

CONFIRMATION: GV6NQD
TICKET: 016 2472153219

A STAR ALLIANCE MEMBER ☆



Do not expose to excessive heat or direct sunlight.

REV 0418



PREMIER ACCESS

GV6NQD 12A
UA 1175 BA5E0A

268

TAITAGUE/TELOT
UA-***865

SAN FRANCISCO TO HONOLULU

UA1175	GATE	BOARDING BEGINS:	SEAT	BOARDING GROUP
SFO-HNL		8:15A	12A	1
MON MARCH 27 2023		BOARDING ENDS: 8:50 AM FLIGHT DEPARTS: 9:05 AM FLIGHT ARRIVES: 11:34 AM	WINDOW UNITED FIRST CLASS	

CONFIRMATION: GV6NQD
TICKET: 016 2472153220

A STAR ALLIANCE MEMBER ☆



Do not expose to excessive heat or direct sunlight.

REV 0418



PREMIER ACCESS

GV6NQD 9L
UA 201 BA5E0A

188

TAITAGUE/TELOT
UA-***865

HONOLULU TO GUAM

UA201	GATE	BOARDING BEGINS:	SEAT	BOARDING GROUP
HNL-GUM HOLD	HOLD	1:25P	9L	1
MON MARCH 27 2023		BOARDING ENDS: 2:00 PM FLIGHT DEPARTS: 2:15 PM FLIGHT ARRIVES: 6:10 PM	WINDOW UNITED UNITED FIRST	

CONFIRMATION: GV6NQD
TICKET: 016 2472153220

A STAR ALLIANCE MEMBER ☆



STAPLE HERE

STAPLE HERE

STAPLE HERE

CSM657

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

DALLAS, TX

Sheraton San Diego Hotel, Mission Valley
1433 Camino Del Rio South
San Diego, CA 92108
United States
Tel: (619) 260-0111 Fax: (619) 299-9372



Telo Taitague
285 Farenholt Avenue Unit 303
PMB 1226
Tamuning, 96913
Guam

Page Number : 1
Guest Number : 956401
Folio ID : A
Arrive Date : 22-MAR-23 11:51
Depart Date : 26-MAR-23 03:12
No. Of Guest : 1
Room Number : 506
Marriott Bonvoy Number : 2783

Tax ID :
Sheraton MV SANVS MAR-27-2023 03 12 SABRINA

Date	Reference	Description	Charges (USD)	Credits (USD)
		** Total	0.00	0.00
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when travelling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES
Senator Chris Barnett

2. FROM: COMMITTEE, MINORITY, ATTACHE, etc...
3. DATE: **3/14/2023**

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: **San Diego, CA**

8. LENGTH OF TRAVEL (Days): **6**

9. APPROXIMATE TIME & DATE
DEPARTURE: **03/22/2023 - 9:25 am**
RETURN: **03/28/2023 - 610 pm**

10. DESCRIBE PURPOSE OF TRAVEL:
Presenting Resolution No. 57-37 (COR) at the 2023 Chamoru Cultural Festival and presentation to GUMA House in San Diego, CA

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ **3,639.12**

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
1.	6	\$ 331.50	\$ 1,989.00
2.			\$ -
3.			\$ -
B. Air Fare To:			\$ 1,650.12
C. Miscellaneous:			
TOTAL COST OF TRAVEL AUTHORIZATION:			\$ 3,639.12

15. CERTIFICATION OF AVAILABILITY OF FUNDS

- 06202 - 555

06201 - 555

Paid by Traveler

[Signature]
Agnes A. Cruz, Chief Fiscal Officer

16. SIGNATURE (REQUESTING SENATOR)
[Signature]
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 XXXVI.

[Signature]
Executive Director



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

DATE: March 14, 2023

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: 3/15/2023

Senator Chris Barnett
Chairperson-Committee on Rules



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

DATE: March 14, 2023

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:**
Presenting Resolution No. 57-37 (COR) at the 2023 CHamoru Cultural Festival and presentation to GUMA House in San Diego, CA

3) APPROXIMATE DATE & TIME OF DEPARTURE:	DATE:	TIME:
	<u>3/22/2023</u>	<u>9:25 AM</u>

4) APPROXIMATE DATE & TIME OF RETURN:	TIME:	TIME:
	<u>3/28/2023</u>	<u>6:10 PM</u>

5) **ITINERARY:** Guam - San Diego, CA

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

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>6</u>	A) \$ <u>331.50</u>	A) \$ <u>1,989.00</u>
B)	<u> </u>	B) <u> </u>	B) \$ <u>-</u>
C)	<u> </u>	C) \$ <u>-</u>	C) \$ <u>-</u>
TOTAL:	<u>6</u>		<u>\$ 1,989.00</u>

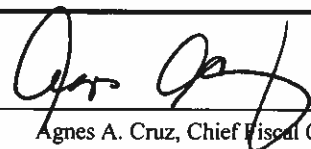
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

8) (B) AMOUNT OF AIRFARE: \$1,650.12

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: 3/15/2023
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: ✓ DISAPPROVED:


 DATE: 3/15/2023
Senator Chris Barnett
Chairperson-Committee on Rules



March 2, 2023

Honorable Amanda Shelton
Senator of Guam
37th Guam Legislature
163 Chalan Santo Papa Juan Pablo
Dos, Hagatña, GU 96910
officeofsenatorshelton@guamlegislature.org
(671) 969-2574

Håfa Adai Senator Shelton and the Committee on Tourism,

The Guam Visitors Bureau (GVB) will attend the 2023 CHamoru Cultural Festival on March 25th in San Diego, CA. Organized by CHE'LU, an organization committed to the preservation, promotion, and perpetuation of CHamoru culture, language, and health, the festival is back after several years of postponement. Thousands of CHamorus living in California and nearby states are expected to join the celebration of our culture and unity.

It would be an honor to have you and the Guam Legislature's Tourism Committee members attend the festival and support the promotion of our CHamoru culture. The Tourism Committee has supported GVB's activities, and we look forward to your continued involvement in our missions. Additionally, GVB will promote the Homecoming Campaign to entice CHamorus living in the U.S. to visit Guam during the celebration of the 79th Guam Liberation. Please be advised that travel and participation will be at the expense of the traveler.

Thank you for your time and support. If you have any questions or need more information, please do not hesitate to contact me.

Senseramente',

CARL T.C. GUTIERREZ
President & CEO
Guam Visitors Bureau

Cc: Senator Jesse A. Lujan, Vice Chairperson
Speaker Therese M. Terlaje, Member
Senator William A. Parkinson, Member
Senator Joe S. San Agustin, Member
Senator Roy A.B. Quinata, Member
Senator Dwayne San Nicolas, Member
Senator Telo T. Taitague, Member
Senator Christopher M. Duenas, Member

**CHamoru Cultural Festival, San Diego, California
March 22 - 28, 2023**

Hotel:	Sheraton Mission Valley 1433 Camino Del Rio South San Diego, California Phone: (619) 260-0111
Delegation:	Senator Telo Taitague, Tourism Committee Member Gov. Carl T.C. Gutierrez, President & CEO Dee Hernandez, Director of Destination Development Lyann Dydasco, Tourism Industry Relations Officer
Wednesday, March 22, 2023	
9:25am	Depart Guam to Honolulu via UA200
8:40pm	Arrive Honolulu, Tuesday, March 21st
10:30pm	Depart Honolulu to SFO via UA396 on Tuesday, March 21st
6:21am	Arrive San Francisco, Wednesday, March 22nd
9:06am	Depart San Francisco to San Diego via UA1041
10:44am	Arrive San Diego
Overnight at hotel	
Thursday, March 23, 2023	
11:00am - 2:00pm	Meet & Greet Sons & Daughters of Guam Club members
3:00pm - 6:00pm	Pick up GVB giveaways at 650 Balsam Dr., El Cajon 333 S. Twin Oaks Valley Road, San Marcos
Overnight at hotel	
Friday, March 24, 2023	
10:00am - 2:00pm	Set up booth at San Marcos University
6:00pm	Meet & Greet with Chamorro Cultural Festival Organization Venue TBD
Saturday, March 25, 2023	
10:00am - 6:00pm	CHamoru Cultural Festival, San Marcos University 333 S. Twin Oaks Valley Road San Marcos
Overnight at hotel	
Sunday, March 26, 2023	
1:00pm	Meet & Greet with House of Chamoru (HOC) at Balboa Park Lunch with HOC at The Prado, Balboa Park
Overnight at hotel	
Monday, March 27, 2023	
6:15am	Depart San Diego to SFO via UA1497
7:54am	Arrive San Francisco
9:05am	Depart San Francisco to Honolulu via UA1175
11:34am	Arrive Honolulu
2:15pm	Depart Honolulu to Guam via UA201
Overnight at hotel	
Tuesday, March 28, 2023	
6:10pm	Arrive Guam

Mon, Mar 27, 2023

06:15 AM

San Diego, CA, US (SAN)

Flight 5 of 6 UA1175

Mon, Mar 27, 2023

09:05 AM

San Francisco, CA, US (SFO)

Flight 6 of 6 UA201

Mon, Mar 27, 2023

02:15 PM

Honolulu, HI, US (HNL)

Traveler Details

TAITAGUE/TELOT

eTicket number: **0162472153219**

Frequent Flyer: **UA-XXXXX865 Member**

Purchase Summary

Method of payment:

Date of purchase:

Master Card ending [REDACTED]
Mon, Mar 13, 2023

Airfare:	1275.00 USD
U.S. Transportation Tax:	42.20 USD
U.S. APHIS User Fee:	3.83 USD
September 11th Security Fee:	11.20 USD
International Surcharge:	291.60 USD
Guam Inspection Service Charges:	8.29 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger: **1650.12 USD**

Total: 1650.12 USD

Fare Rules

Mon, Mar 27, 2023

07:54 AM

San Francisco, CA, US (SFO)

Class: United Economy (W)

Mon, Mar 27, 2023

11:34 AM

Honolulu, HI, US (HNL)

Class: United First (PZ)

Tue, Mar 28, 2023

06:10 PM

Guam, GU, US (GUM)

Seats: **GUM-HNL 09A**
HNL-SFO 41K
SFO-SAN 31C
SAN-SFO 35D
SFO-HNL 41K
HNL-GUM 09L

eTicket Itinerary and Receipt for Confirmation GV6NQG

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

14 March 2023 at 10:03



Mon, Mar 13, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

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:

GV6NQG

Flight 1 of 6 UA200

Class: United First (PZ)

Wed, Mar 22, 2023

09:25 AM

Guam, GU, US (GUM)

Tue, Mar 21, 2023

08:40 PM

Honolulu, HI, US (HNL)

Flight 2 of 6 UA396

Class: United Economy (W)

Tue, Mar 21, 2023

10:30 PM

Honolulu, HI, US (HNL)

Wed, Mar 22, 2023

06:21 AM

San Francisco, CA, US (SFO)

Flight 3 of 6 UA1041

Class: United Economy (W)

Wed, Mar 22, 2023

09:06 AM

San Francisco, CA, US (SFO)

Wed, Mar 22, 2023

10:44 AM

San Diego, CA, US (SAN)

Flight 4 of 6 UA1497

Class: United Economy (W)

FY 2023 Per Diem Rates for San Diego, California

Max lodging by month (excluding taxes.)

Primary Destination	County	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
San Diego	San Diego	\$161	\$161	\$161	\$161	\$181	\$181	\$181	\$181	\$186	\$186	\$186	\$161

181.00+
74.00+

002

255.00*

255.00x

130.0%

Per Day - 331.50*

FY 2023 Per Diem Rates for San Diego, California

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
San Diego	San Diego	\$74 /	\$17	\$18	\$34	\$5	\$55.50



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: TTT 2023-39
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	Amount	Invoice Number	Amount
1.)			
2.)			
3.)			
4.)			
5.)			
6.)			
7.)			
8.)			
Total			\$ -

GUAM LEGISLATURE
FISCAL OFFICE
MAR 15 2023
TIME 10:43 AM
RECEIVED BY [Signature]

Purpose: _____

C.

Travel Authorization : Date 3/15/2023 T/A No.: 2237TA004 Acct No.: 6200-555

Name of Traveler: Telo T. Taitague Title: Senator

Itinerary: Fr: Guam To: San Diego, CA Days: 6

Purpose of Travel: Resolution Presentation No. 57-37 (COR) at the 2023 CHamoru Cultural Festival and presentation to GUMA House in San Diego, CA AMOUNT OF TA: \$ 3,639.12

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

Amount of Travel Advanced Requested: \$ 3,639.12 Date of Departure: 3/22/2023 Return Date: 3/28/2023

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

3/15/2023
DATE

3/15/23
DATE

LIHESLATURAN GUAHAN

ENDOR NO: **V22467**

NAME

T. Taitague

CHECK DATE: **03/17/2023**

143115

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2337TA004	3/17/2023	3,639.12	0.00	3,639.12
TOTAL >		3,639.12	0.00	3,639.12

*I LIHESLATURAN GUAHAN
Legislature Operations Fund
163 W. Chalan Santo Papa
Hagatna, Guam 96910*

Bank of Guam
P.O. Box 8W, Hagatna, Guam 96932

101-511 .1
1214

DATE	03/17/2023
AMOUNT	\$ ****3,639.12

PAY ***Three Thousand Six Hundred Thirty-Nine Dollars And Twelve Cents

TO THE ORDER OF **Telo T. Taitague**

Void Six Months After Date of Issuance

Guam Legislature Operations Fund



I LIHESLATURAN GUAHAN
*Legislature Operations Fund
163 W. Chalan Santo Papa
Hagatna, Guam 96910*

Bank of Guam
P.O. Box 8W, Hagatna, Guam 96932

101-511 .1
1214

143115

DATE	03/17/2023
AMOUNT	\$ ****3,639.12

PAY ***Three Thousand Six Hundred Thirty-Nine Dollars And Twelve Cents

TO THE ORDER OF **Telo T. Taitague**
238 Archbishop Flores St.
Suite 309
Hagatna, Guam 96910

Void Six Months After Date of Issuance

Guam Legislature Operations Fund

(Handwritten signature and scribbles)

⑈ 143115 ⑈ ⑆ 121405115⑆ 6010 ⑈ 21012⑈

LIHESLATURAN GUAHAN

ENDOR NO: **V22467**

NAME

Telo T. Taitague

CHECK DATE: **03/17/2023**

143115

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2337TA004	3/17/2023	3,639.12	0.00	3,639.12
TOTAL >		3,639.12	0.00	3,639.12