

*Settled: 9/19/2023*  
*Chloe*

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

1. To <b>Chairperson, Committee on Rules</b>	2. From	Date	9/14/2023
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 9/8/23 12:40PM To 9/8/23 11:40 AM  
*u* (DATE) (HOUR) *u* (DATE) (HOUR)

4. Full Name of Traveler <b>Chirag Bhojwani</b>	5. Department to be Charged <b>539</b>	Charge Account Number <b>6200-539</b>
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7. This is supported by Travel Authorization of <u>8/28/2023</u> DATE	8. Number of Dependents Authorized <b>0</b>
Previous Travel Advance was given <u>\$ 2,549.26</u> (number of Travel Requests)	

		Traveler	Dependents
9. Traveler's Amount Claimed			
(A) Per diem, ( <u>6</u> days ) ( _____ days )		\$ <del>2,200.00</del> <u>2,220.00</u> <i>u</i>	
<b>TRAVELER</b>	<b>DEPENDENTS</b>		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 329.26	
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers. )			<b>ROP 51991</b>
		TOTALS \$ <u>2,549.26</u> <i>u</i>	

**GUAM LEGISLATURE  
FISCAL OFFICE**

**SEP 19 2023**

TIME: 10:25 [AM] [PM]  
RECEIVED BY Chloe

10 Total Amount Claimed is \$	\$ <del>2,529.26</del> <u>2,549.26</u> <i>u</i>
Deduct Advance in item 7 \$	\$ <del>2,529.26</del> Balance due to Guam Legislature Traveler \$ -

11 Signature (Administrative Director, Guam Legislature) <u>2,549.26</u> <i>u</i>	I certify that the amount claimed is true and just and payment for balance due has not been received
<b>Joseph R. San Agustin, Executive Director</b>	(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>06200-539</u> Department of <u>Office of Vice Speaker Tina Rose Muña Barnes</u>	
And paid to Check Number _____ Dated _____	

14. <u>Chirag Bhojwani</u> Signature (Traveler)	<u>9/15/23</u> Date
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I LIHESLATURAN GUAHAN

Guam Congress Building

163 W Chalan Santo Papa Hagåtña, Guam 96910

DATE: 09/14/23

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Office of Vice Speaker Tina Rose Muña Barnes

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR TRAVEL AUTHORIZATION NUMBER:

GUAM LEGISLATURE FISCAL OFFICE

SEP 19 2023

TIME: 10:25 [AM] [PM] RECEIVED BY [Signature]

THE FOLLOWING DATA ARE SUBMITTED FOR PREPERATION OF MY TRAVEL VOUCHER AND SETTLEMENT OFF - ISLAND TRAVEL ACCOUNT.

1) NAME OF TRAVELER: Chirag Bhojwani

2) ITINERARY: To Staff Vice Speaker in Legislative Visit to Taiwan

3) DATE AND TIME TRAVELER DEPARTED: DATE 09/02/23 TIME: 12:40 PM

4) DATE AND TIME TRAVELER RETURENED: DATE 09/08/23 TIME: 11:40 AM

5) PER DIEM

Table with columns: AUTHORIZED, DAYS, RATE, AMOUNT. Rows A-D and TOTAL.

Table with columns: CLAIMED, DAYS, RATE, AMOUNT. Rows A-D and TOTAL.

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

Table with columns: PURPOSE, AUTHORIZED, CLAIMED. Rows A-C and TOTAL.

Table with columns: AIRFARE COST, TICKET #, AIRLINES, AUTHORIZED, CLAIMED. Rows for ticket details and TOTAL A/F.

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: \$ 2,549.26

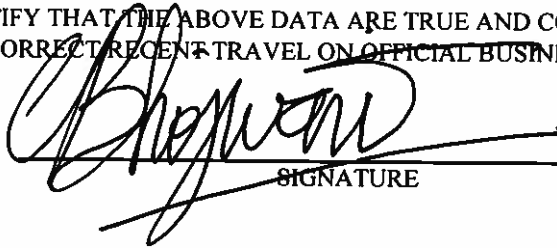
Total Claimed: \$ 2,549.26

Note: No advance given to the traveler.

Balance due to Traveler: \$ -

8) Authorized Destination reached: (X) 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

NOTE: Submit receipts for miscellaneous expense and used plane ticket with this report. Authorizing Senator must initial this form if traveler is a committee or Office Staff.

**Item No:**

**5) Per Diem Authorized**

Space is provided for travel involving multiple destinations and multiply per diem rates. Group all travel days according to the authorized per diem based on destination:

Please indicate both the authorized and actual amounts claimed. The total number of travel days claimed should be equal to or less than the number of days which have elapsed between the departure date and arrival date. Ticket (s) and boarding pass (es) are needed in order to verify travel claims.

**6) Miscellaneous Advance**

If miscellaneous expenses are being claimed, you must provide receipts(s). Indicate the total claimed. Attached a detail list of all expenses being claimed. Meals and lodging expenses are covered by the per diem advanced to the traveler and should not be claimed as miscellaneous expenses. When claiming entertainment expense(s), you must provide adequate documentation.

**7) Supplemental Travel Authorization**

Occasionally, travel plans are amended after the original travel authorization has been prepared. Provide all information needed to settle your claim.

登機手續將於起飛前 20 分鐘結束  
Please be at the gate 20 minutes prior to departure

ECONOMY CLASS

GATE

C3

BOARDING TIME

08:50

SEAT

20H

ZONE/區

1

BHOJWANI, CHIRAG MOH

BR0271/08SEP

Flight  
From-To



TPE-MNL

Taipei

Manila

BHOJWANI, CHIRAG MOH

BR0271/08SEP

TPE-MNL 20H

TPE/072

UA\*G BX149590

TPE/072

6952454692647 Y/Q

**EVA AIR** | A STAR ALLIANCE MEMBER



**EVA AIR** | STAR ALLIANCE

ECONOMY CLASS

GATE

09

BOARDING TIME

12:10

SEAT

20K

ZONE/區

1

BHOJWANI, CHIRAG MOH

BR0272/02SEP

Flight  
From-To



MNL-TPE

Manila

Taipei

BHOJWANI, CHIRAG MOH

BR0272/02SEP

MNL-TPE 20K

MNL/167

UA\*G BX149590

MNL/167

6952454692647 Y/Q

**EVA AIR** | A STAR ALLIANCE MEMBER



**EVA AIR** | STAR ALLIANCE

登機手續將於起飛前 20 分鐘結束  
Please be at the gate 20 minutes prior to departure

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES

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

3. DATE: 8/28/2023

Vice Speaker Tina Muña Barnes

THE FOLLOWING TRAVEL IS:

REQUESTED

AUTHORIZED

4. NAME OF TRAVELER

Chirag M. Bhojwani

5. TITLE OF TRAVELER

Chief of Staff

6. CHARGE ACCOUNT NUMBER

6200-539

7. ITINERARY

FROM: Manila, Phillipines  
TO: Taipei, Taiwan

8. LENGTH OF TRAVEL

(Days)

10

9. APPROXIMATE TIME & DATE

DEPARTURE: 9/1/23 12:40 PM

RETURN: 9/10/23 11:40 AM

10. DESCRIBE PURPOSE OF TRAVEL: To Staff Vice Speaker on Legislative Visit to Taiwan

11. MODE OF TRAVEL:

AIR

12. NAME OF TRAVEL AGENCY OR CARRIER:

EVA AIR

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$

\$

2,549.26

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM

	<u>DAYS</u>	<u>RATE</u>	<u>AMOUNT</u>
1.	<u>6</u>	<u>\$ 370.00</u>	<u>\$ 2,220.00</u>
2.	<u>        </u>	<u>        </u>	<u>\$ -</u>
3.	<u>        </u>	<u>        </u>	<u>\$ -</u>

B. Air Fare

To:

\$ 329.26

*- paid by Traveler.*

C. Miscellaneous:

TOTAL COST OF TRAVEL AUTHORIZATION:

\$

2,549.26

15. CERTIFICATION OF AVAILABILITY  
OF FUNDS

*Agnes A. Cruz*

16. SIGNATURE (REQUESTING SENATOR)

*Chirag M. Bhojwani*

Agnes A. Cruz, CFO

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

Joseph R. San Agustin, Executive Director



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

DATE: August 28, 2023

MEMORANDUM

TO: Senator Chris Barnett, Chairperson, COR

VIA: Joseph R. San Agustin, Executive Director

FROM: Vice Speaker Tina Rose Muna Barnes

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

1) NAME OF TRAVELER: Chirag M. Bhojwani

2) PURPOSE OF TRAVEL: To staff Vice Speaker on Legislative Visit to Taiwan

3) APPROXIMATE DATE & TIME OF DEPARTURE: DATE: 9/2/2023 TIME: 12:40PM

4) APPROXIMATE DATE & TIME OF RETURN: TIME: 9/8/2023 TIME: 11:40 AM

5) ITINERARY: Manila - Taipei - Manila

6) COMMITTEE / OFFICE TO BE CHARGED : GI Acct/Dept No. 06200-539

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>6</u>	A) \$ <u>370.00</u>	A) \$ <u>2,220.00</u>
B)	<u>          </u>	B) <u>          </u>	B) \$ <u>-</u>
C)	<u>          </u>	C) \$ <u>-</u>	C) \$ <u>-</u>
<b>TOTAL:</b>	<u>6</u>		<u>\$ 2,220.00</u>

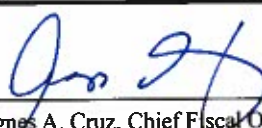
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: EVA Airways

8) (B) AMOUNT OF AIRFARE: \$329.26 -

9) MISCELLANEOUS ALLOWANCE: \$ -


10) REQUESTED BY: Chirag M. Bhojwani /   
PRINT NAME SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 8/28/2023  
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: 

DISAPPROVED: \_\_\_\_\_

  
Senator Chris Barnett  
Chairperson, Committee on Rules

DATE: 08/28/23



1 × Seat Request (51K)

Free of charge

TOTAL PRICE

USD **0.00**

[https://www.shopeva.com/PreOrder/default.aspx?lang=en-us&utm\\_campaign=202203\\_dfs\\_dipticketpurchase&utm\\_source=zz\\_official\\_website&utm\\_medium=foc\\_banner](https://www.shopeva.com/PreOrder/default.aspx?lang=en-us&utm_campaign=202203_dfs_dipticketpurchase&utm_source=zz_official_website&utm_medium=foc_banner)

### \* Additional Information for You

If you are not a member of Infinity MileageLands, we sincerely invite you to [join us](https://eservice.evaair.com/flyeva/EVA/FFP/register-now.aspx) now. EVA Air offers great rewards for our members: you may earn miles when you travel, use your miles for award tickets, upgrade, exchange merchandise and a broad range of benefits. As long as you log in every time, the system will automatically fill in your personal information which can save your booking time.

Purchase miles online and complete your EVA Air/UNI Air international award tickets and upgrades right now! Just click [here](https://www.evaair.com/en-us/infinity-mileagelands/mileage-award-program/purchase-miles/) for more information!

1. If you need a certificate of ticket issuance for accounting purposes, please [click here](https://booking.evaair.com/flyeva/EVA/B2C/ticket-certificate.aspx).

2. Please show the credit card that you paid for the ticket upon check-in at the airport.

3. If your credit card transaction has been successfully authorized through [Verified by Visa or MasterCard® SecureCode or American Express SafeKey® or JCB J/Secure](https://www.evaair.com/en-us/customer-services/faq/detail.html?FaqCategories=online-reservation), you will NOT be required to present the credit card upon check-in at the airport. In addition, the cardholder does NOT need to be one of the travel companions. For any abnormal credit card transaction upon purchasing, an email will be sent to the email address provided as notification of the transaction error. We have the right to request the passenger/credit card holder to present the credit card used upon purchasing or the passenger/credit card holder may be requested to pay the flight ticket in cash before taking the flight.

4. In case of flight disruption, Infinity MileageLands members will be informed by SMS or e-mail included in the member profile, instead of the contact information in this transaction. Please click [Manage My Account](https://www.evaair.com/en-global/infinity-mileagelands/manage-my-account/) for further modification.

5. EVA Airways invites you to join us in protecting the environment. Please visit ["Green Travel" \(EVA's Carbon Offset program\)](https://evaair.co2analytics.com/home) for more information.

### ✚ Fare note(per ticket)

#### ECONOMY STANDARD

#### FARE CONDITIONS(Per ticket)

##### Cabin Class

Economy Class

##### Fare Family

Economy Standard

##### Maximum Stay

1 year (round trip )

##### Cancellation/Refund Fee

USD 75

##### Booking Change Fee (each time)

USD 35 + fare difference

##### No Show Fee (each time)

USD 50

##### Infinity MileageLands Mileage Accrual/Upgrade

Visit [Earning Mileage \(https://www.evaair.com/en-global/infinity-mileagelands/mileage-award-program/earning-mileage/eva-air-and-uni-air/mileage-accrual-ratio-rule/\)](https://www.evaair.com/en-global/infinity-mileagelands/mileage-award-program/earning-mileage/eva-air-and-uni-air/mileage-accrual-ratio-rule/) & [Mileage Redemption \(https://www.evaair.com/en-global/infinity-mileagelands/mileage-award-program/mileage-redemption/upgrade-award/eva-uni-air/\)](https://www.evaair.com/en-global/infinity-mileagelands/mileage-award-program/mileage-redemption/upgrade-award/eva-uni-air/).

(Valid on BR/B7 operated flights only. The percentage of mileage accumulated can vary for code-shared flights or flights operated by other airlines, please contact EVA Air for details.)

**Baggage (subject to the ticket)**

Travelling with EVA Air / UNI Air international flight for your whole journey, [you can find more baggage information via Checked Baggage \(https://www.evaair.com/en-global/fly-prepare/baggage/free-baggage/checked-baggage/\)](https://www.evaair.com/en-global/fly-prepare/baggage/free-baggage/checked-baggage/).

Itinerary including flights operated by other airlines (connection flight or code-share flight), [please find the other airline's relevant baggage information \(https://www.evaair.com/en-us/fly-prepare/baggage/free-baggage/checked-baggage/#content\\_ct100accordionHead2\\_3\\_2\)](https://www.evaair.com/en-us/fly-prepare/baggage/free-baggage/checked-baggage/#content_ct100accordionHead2_3_2).

**Seat selection (EVA/UNI Air operated only)**

Free (Standard)

**Notice**

1. Most restrictive rule applies when combined two fares.
2. Surcharge and fare/tax difference will be charged for any changes to the travel dates or flights.
3. Flight operated by EVA AIRWAYS FOR UNI AIRWAYS denotes a UNI Air flight scheduled to fly with EVA Air aircraft equipment, and will not be eligible for Star Alliance miles and benefits. Star Alliance members must take flights solely operated by and under EVA Airways in order to acquire miles and enjoy Star Alliance benefits.

<https://www.happartners.com/wl/tw/evaair/en/index.php>

**Baggage**

**Chirag Mohan Bhojwani (Adult)**


✈ MANILA → TAIPEI

Manila - Taipei  
 2  CHECKED BAG, 2 FREE  
 up to 50lb 23kg n 628 168cm  
 Most Significant Carrier is BR (EVA Air)

Manila - Taipei  
 1  CARRY-ON BAG, 1 FREE  
 carry 7kg 15lb upto 458 116cm  
 Most Significant Carrier is BR (EVA Air)

BAGGAGE ALLOWANCE AND CHARGES ARE PROVIDED FOR INFORMATION ONLY. ADDITIONAL DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS (E.G. FREQUENT FLYER STATUS, MILITARY, CREDIT CARD USED FOR PURCHASE, EARLY PURCHASE OVER THE INTERNET, ETC.)

✈ TAIPEI → MANILA

Taipei - Manila  
 2  CHECKED BAG, 2 FREE  
 up to 50lb 23kg n 628 168cm  
 Most Significant Carrier is BR (EVA Air)

Taipei - Manila  
 1  CARRY-ON BAG, 1 FREE  
 carry 7kg 15lb upto 458 116cm  
 Most Significant Carrier is BR (EVA Air)

BAGGAGE ALLOWANCE AND CHARGES ARE PROVIDED FOR INFORMATION ONLY. ADDITIONAL DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS (E.G. FREQUENT FLYER STATUS, MILITARY, CREDIT CARD USED FOR PURCHASE, EARLY PURCHASE OVER THE INTERNET, ETC.)

** BEFORE DEPARTURE**

**12:40 Manila**  
Ninoy Aquino International (MNL)  
Terminal 1

**14:55 Taipei**  
Taiwan Taoyuan International (TPE)  
Terminal 2

DURATION 02:15  
AIRLINE: EVA Air (BR 272)  
AIRCRAFT: Boeing 777-300ER  
CABIN Economy Class  
BOOKING Q  
CLASS

▶ [Show flight details](#)

TOTAL DURATION **02:15, Direct flight**  
Fare type Economy  
Standard

✈ **Taipei - Manila**  
Friday, September 08, 2023

**09:20 Taipei**  
Taiwan Taoyuan International (TPE)  
Terminal 2

**11:40 Manila**  
Ninoy Aquino International (MNL)  
Terminal 1

DURATION 02:20  
AIRLINE: EVA Air (BR 271)  
AIRCRAFT: Boeing 777-300ER  
CABIN Economy Class  
BOOKING Q  
CLASS

▶ [Show flight details](#)

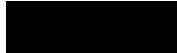
TOTAL DURATION **02:20, Direct flight**  
Fare type Economy  
Standard

† **1 Traveler (1 Adult)**



**ADULT**  
Chirag Mohan Bhojwani

cbhojwani@guamlegislature.org



🛏 **Optional Service**

✈ **MANILA → TAIPEI**

Saturday, September 02, 2023

🛋 **Seat Selection**  
1 × Seat Request (53K)

Free of charge

✈ **TAIPEI → MANILA**

Friday, September 08, 2023

🛋 **Seat Selection**

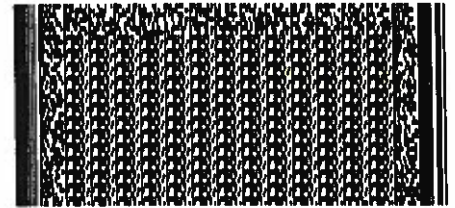


New Search (https://booking.evaair.com/...)

YOUR BOOKING IS CONFIRMED - 69Z8DI

The Booking Has Been Confirmed! We Recommend That You Save Or Print This Page For Reference.

Booking Reference : 69Z8DI
EVA Air booking reference: 69Z8DI
Reservation name: Bhojwani
Date of issue: Aug 26 2023
Total amount: USD 329.26



What is this ?

Payment has been made with VISA [redacted] for an amount of USD 329.26

Mr. Chirag mohan Bhojwani
Ticket number: 695-2454692647
Issue date: 26AUG23
Issuing airline: EVA Air

A confirmation email has been sent to cbhojwani@guamlegislature.org

(https://www.evaair.com/en-global/plan-and-book/special-offers/promotions/ff-promotion/2021lmdactivity\_en.html?utm\_campaign=202112\_LMD\_invite&utm\_source=ZZ\_banner&utm\_content=en)

Price

Table with 4 columns: Item, Amount, Price Details, Total. Includes rows for TOTAL (USD 329.26), Round trip price, Base fare & Airline Surcharges, Taxes and Charges, and Optional Service.

Itinerary

Manila - Taipei
Saturday, September 02, 2023

1. Passengers who have used our advance seat selection service are requested to complete check-in procedures at least one hour before their flight is scheduled to depart. For departing from airports in U.S.A., we suggest you to check in two hours prior to scheduled departure time. Please contact the airport office you're departing from for the exact operating hours.

2. Star Alliance members must take flights operated by EVA AIR in order to acquire miles and enjoy Star Alliance member benefits.

3. Please refer to baggage policy for your carry-on and check-in baggage allowance. \*For more Baggage Information, e.g. Checked baggage, Extra baggage allowance for infinity MileageLands Diamond/Gold/Silver members and other Star Alliance members card tier (UNI Air is non-Star Alliance partner). Carry-on baggage, please visit [Baggage Information](https://www.evaair.com/en-us/fly-prepare/baggage/) [🔗](https://www.evaair.com/en-us/fly-prepare/baggage/) (<https://www.evaair.com/en-us/fly-prepare/baggage/>).

For any other applicable charges from excess baggage and optional services, please visit [Excess Baggage and Other Optional Fees](https://www.evaair.com/en-us/fly-prepare/baggage/excess-baggage-and-other-optional-fees/) [🔗](https://www.evaair.com/en-us/fly-prepare/baggage/excess-baggage-and-other-optional-fees/) (<https://www.evaair.com/en-us/fly-prepare/baggage/excess-baggage-and-other-optional-fees/>).

For transportation of fragile, dangerous items or carrying liquid, aerosol and gel on passengers or in their carry-on baggage, please visit [Restrictions](https://www.evaair.com/en-us/fly-prepare/baggage/delayed-missing-damaged-baggage-and-restrictions/restrictions/) [🔗](https://www.evaair.com/en-us/fly-prepare/baggage/delayed-missing-damaged-baggage-and-restrictions/restrictions/) (<https://www.evaair.com/en-us/fly-prepare/baggage/delayed-missing-damaged-baggage-and-restrictions/restrictions/>).

If you would like to know the baggage information of the code-share partner with our company, please visit [Baggage Information](https://www.evaair.com/en-us/fly-prepare/baggage/free-baggage/checked-baggage/) [🔗](https://www.evaair.com/en-us/fly-prepare/baggage/free-baggage/checked-baggage/) (<https://www.evaair.com/en-us/fly-prepare/baggage/free-baggage/checked-baggage/>).

IMPORTANT INFORMATION- BAGGAGE COMPENSATION, LIMIT OF LIABILITY, please visit [Delayed/Missing/Damaged Baggage](https://www.evaair.com/en-us/fly-prepare/baggage/delayed-missing-damaged-baggage-and-restrictions/delayed-missing-damaged-baggage/) [🔗](https://www.evaair.com/en-us/fly-prepare/baggage/delayed-missing-damaged-baggage-and-restrictions/delayed-missing-damaged-baggage/) (<https://www.evaair.com/en-us/fly-prepare/baggage/delayed-missing-damaged-baggage-and-restrictions/delayed-missing-damaged-baggage/>).

4. Do you have any comments or suggestions? Please visit [Your comments](https://booking.evaair.com/flyeva/EVA/B2C/feedback.aspx) [🔗](https://booking.evaair.com/flyeva/EVA/B2C/feedback.aspx) (<https://booking.evaair.com/flyeva/EVA/B2C/feedback.aspx>)

6. Please visit [Terms of use](https://www.evaair.com/en-us/plan-and-book/book-online/information-for-ticketing-and-reservation/online-reservation/) [🔗](https://www.evaair.com/en-us/plan-and-book/book-online/information-for-ticketing-and-reservation/online-reservation/) (<https://www.evaair.com/en-us/plan-and-book/book-online/information-for-ticketing-and-reservation/online-reservation/>), [Privacy Policy and Cookies](https://www.evaair.com/en-us/website-disclaimer/privacy-policy/) [🔗](https://www.evaair.com/en-us/website-disclaimer/privacy-policy/) (<https://www.evaair.com/en-us/website-disclaimer/privacy-policy/>), [Conditions of Contract](https://www.evaair.com/en-us/website-disclaimer/conditions-of-carriage/) [🔗](https://www.evaair.com/en-us/website-disclaimer/conditions-of-carriage/) (<https://www.evaair.com/en-us/website-disclaimer/conditions-of-carriage/>) and [Refund Application / Inquiry](https://booking.evaair.com/flyeva/EVA/B2C/refund-application-login.aspx) [🔗](https://booking.evaair.com/flyeva/EVA/B2C/refund-application-login.aspx) (<https://booking.evaair.com/flyeva/EVA/B2C/refund-application-login.aspx>) (For itinerary to/from USA: A no-penalty 100% refund will be given if the refund application is made within 24 hours of purchase and if the ticket purchase was made at least one week (168 hours) prior to the first flight departure. )

For inquiries regarding our online booking services, you might find the information you need on [the Q&A page](https://www.evaair.com/en-us/customer-services/faq/detail.html?FaqCategories=Online-Reservation) [🔗](https://www.evaair.com/en-us/customer-services/faq/detail.html?FaqCategories=Online-Reservation) (<https://www.evaair.com/en-us/customer-services/faq/detail.html?FaqCategories=Online-Reservation>). If you cannot find the answers you need or need [Special Assistance](https://www.evaair.com/en-us/fly-prepare/special-assistance-and-inquiry/) [🔗](https://www.evaair.com/en-us/fly-prepare/special-assistance-and-inquiry/) (<https://www.evaair.com/en-us/fly-prepare/special-assistance-and-inquiry/>), please contact our [local office\(s\)](https://www.evaair.com/en-us/customer-services/contact-us/contact/) [🔗](https://www.evaair.com/en-us/customer-services/contact-us/contact/) (<https://www.evaair.com/en-us/customer-services/contact-us/contact/>). Thank you!

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Support Services Center

# MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

296.\*

125.\*

370.00\*

COUNTRY/STATE: **T A I W A N**

PUBLICATION DATE (MM DD YY): **0 9 0 1 2 3**

296.\*

370.\*

6.=

2.220.00\*

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

that are based on per diem rates (e.g., **TLE, TLA, TQSE, TQSA**), see the appropriate rules regarding what per diem rate to use.

**E INCIDENTAL RATE is \$3.50** OCONUS wide.

- When Government meals are directed, the appropriate Government meal rate, as prescribed in Appendix A of the Joint Travel Regulation (JTR), is applicable.
- Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

**\* All rates are in US Dollars**

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
<b>KAOHSIUNG</b>	01/01-12/31	125	102	60	26			<b>253</b>	09/01/2023
<b>TAICHUNG</b>	01/01-12/31	110	60	39	15			<b>185</b>	10/01/2022
<b>TAIPEI</b>	01/01-12/31	188	86	52	22			<b>296</b>	09/01/2023
<b>[OTHER]</b>	01/01-12/31	131	91	55	23			<b>245</b>	03/01/2023

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

[Request a Review of a Per Diem Rate](#)

[Find out more about the Proportional Meal Rate \(Prop. Meals\)](#)



Agnes Cruz &lt;acruz@guamlegislature.org&gt;

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**Guam Legislative Delegation September 2-8**

1 message

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**Gary Huang** <gary.carpediem@gmail.com>

Fri, Aug 25, 2023 at 5:43 PM

To: cbhojwani@guamlegislature.org

Cc: ken@guamlegislature.org, acruz@guamlegislature.org

Háfa Adai Chirag,

This is Gary Huang, Political Officer from the Taipei Economic and Cultural Office (TECO) in Guam. Our office is the de facto Taiwan Consulate that represents Republic of China (Taiwan) on Guam and CNMI.

Our office is organizing a Guam Legislative Delegation to visit Taiwan on September 2-8. Preliminary program of this delegation is as followed and it'll be finalized next week before the delegation's departure.

1. Ministry of Foreign Affairs
2. American Institute in Taiwan (the de facto U.S. embassy in Taiwan)
3. American State Offices Association and Guam Taiwan Office
4. Ministry of Digital Development
5. Mainland Affairs Council
6. Council of Indigenous Peoples
7. Civil Aeronautics Administration, Ministry of Transportation and Communications
8. Bureau of Tourism, Ministry of Transportation and Communications

1. National Palace Museum
2. Indigenous Museum
3. Taipei 101
4. Longshan Temple
5. Sun Moon Lake and traditional indigenous tours

Let me know if you have any questions and have a wonderful weekend ahead.

Si Yu'us Ma'ase  
Gary

-----  
**Mr. Gary Chia-Yu Huang**  
Political Officer  
Taipei Economic and Cultural Office (TECO) in Guam  
590 South Marine Corps Drive, Suite 721, Tamuning, Guam 96913, U.S.A  
Tel: (671) 472-5865  
Fax: (671) 472-5869  
E-mail: cyhuang05@mofa.gov.tw

黃嘉郁 先生  
政治組副領事  
駐關島台北經濟文化辦事處



I LIHESLATURAN GUAHAN  
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: \_\_\_\_\_

Transmittal Request Order No: TMB-36-2023  
Office of: Vice Speaker Tina Rose Muña Barnes

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

AUG 28 2023

TIME: 11:27 AM  
RECEIVED BY: [Signature]

	Qty	Unit of Measure	Unit	Unit Price	Amount
1					-
2					-
3					-
4					-
5					-
6					-
7					-
<b>Total</b>					\$ -

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.)	_____
		<b>Total</b>	\$ -

Purpose: \_\_\_\_\_

C.

Travel Authorization : Date: 8/28/2023 T/A No.: 2357TA009 Acct No.: 06200-539

Name of Traveler: Chirag M. Bhojwani Title: <sup>96</sup> Chief of Staff

Itinerary: Fr: Manila To: Taiwan Days: 10 <sup>11</sup> <sup>08</sup>

Purpose of Travel: To staff Vice Speaker on Legislative Visit to Taiwan AMOUNT OF TA: \$ 2,549.26

Mode of Travel: Air Name of Travel Agency or Carrier: EVA Airways

Amount of Travel Advanced Requested: \$2,549.26 Date of Departure: 9/1/2023 Return Date: 9/10/2023

D. Request For Transfer:

Date: \_\_\_\_\_

From Account No.: \_\_\_\_\_ To Account No.: \_\_\_\_\_ Amount: \_\_\_\_\_

Certified Funds Available

[Signature]  
AUTHORIZED SIGNATURE

8/28/2023  
DATE

08/28/23  
DATE



I LIHESLATURAN GUAHAN

143988

REFERENCE	INVOICE DATE	NAME	GROSS AMOUNT	DISCOUNT TAKEN	CHECK DATE	NET AMOUNT
2337TA009	8/28/2023	Chirag M. Bhojwani	2,549.26	0.00	08/28/2023	2,549.26
TOTAL >			2,549.26	0.00		2,549.26

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

Bank of Guam  
 P.O. Box BW, Hagatna, Guam 96932

101-511 -1  
 1214

DATE	08/28/2023
AMOUNT	\$ ***2,549.26

PAY **\*\*\*Two Thousand Five Hundred Forty-Nine Dollars And Twenty-Six Cents**

Void Six Months After Date of Issuance

TO THE ORDER OF  
 Chirag M. Bhojwani

Guam Legislature Operations Fund



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

143988

Bank of Guam  
 P.O. Box BW, Hagatna, Guam 96932

101-511 -1  
 1214

DATE	08/28/2023
AMOUNT	\$ ***2,549.26

PAY **\*\*\*Two Thousand Five Hundred Forty-Nine Dollars And Twenty-Six Cents**

Void Six Months After Date of Issuance

TO THE ORDER OF  
 Chirag M. Bhojwani  
 PO Box 22725 GMF  
 Barrigada, Guam 96913

Guam Legislature Operations Fund

⑈ 143988 ⑈ ⑆ 121405115⑆ 6010⑈ 21012⑈

I LIHESLATURAN GUAHAN

143988

REFERENCE	INVOICE DATE	NAME	GROSS AMOUNT	DISCOUNT TAKEN	CHECK DATE	NET AMOUNT PAID
2337TA009	8/28/2023	Chirag M. Bhojwani	2,549.26	0.00	08/28/2023	2,549.26
TOTAL >			2,549.26	0.00		2,549.26