

Settled 12/27/23
\$4,039.32
EC

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

1. To Chairperson, Committee on Rules	2. From Chirag M. Bhojwani	Date 12/27/2023
---------------------------------------	--------------------------------------	--------------------

Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 12/10/23 6:45 AM To 12/21/23 9:45 PM
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Chirag M. Bhojwani	5. Department to be Charged 539	Charge Account Number 6200-539
---	------------------------------------	-----------------------------------

7. This is supported by Travel Authorization of 12/5/2023
DATE

Previous Travel Advance was given \$ 4,039.32 (number of Travel Requests)

8. Number of Dependents Authorized
0

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>4</u> days) (<u>387.5</u> days)		\$ 1,550.00	
TRAVELER	DEPENDENTS		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 2,489.32	Rep 52735
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.) Departure Fee		\$ -	
TOTALS		\$ 4,039.32	

10 Total Amount Claimed is \$ \$ 4,039.32

Deduct Advance in item 7 \$ \$ 4,039.32 Balance due to Guam Legislature Traveler \$ -

11 Signature (Administrative Director, Guam Legislature) Joseph R. San Agustin Executive Director

12. I certify that the amount claimed is true and just and payment for balance due has not been received
Chirag M. Bhojwani (Signature of Claimant) (Date) 12/27/23

FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

13 The balance due Guam Legislature in item 10 is:

Charged to Account Number 06200-539 Department of Office of Vice Speaker Tina Rose Muña Barnes

And paid to Check Number _____ Dated _____

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

Signature (Traveler) Date



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

GUAM LEGISLATURE
 FISCAL OFFICE

DEC 27 2023

TIME: 3:51 | 1 AM / 1 PM
 RECEIVED BY: [Signature]

DATE: 12/27/23

MEMORANDUM

TO: EXECUTIVE DIRECTOR
 VIA: CHIEF OF FISCAL OFFICE
 FROM: Vice Speaker Tina Rose Muña Barnes

settled:
 \$4,039.32
 12/29/23
 [Signature]

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: Chirag M. Bhojwani

2) ITINERARY: To staff Vice Speaker at the Initial Meeting of the Department of Veterans Affairs Advisory

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 12/10/23 TIME: 6:45 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 12/21/23 TIME: 9:45 PM

5) PER DIEM

	AUTHORIZED			CLAIMED		
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT
A)	4	\$ 387.50	\$ 1,550.00	A)	4	\$ 387.50 \$ 1,550.00
B)			\$ -	B)		\$ -
C)			\$ -	C)		\$ -
D)			\$ -	D)		\$ -
TOTAL:			\$ 1,550.00	TOTAL:	4	\$ 1,550.00

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A)		\$ -
B)	\$ -	\$ -
C)	\$ -	\$ -
TOTAL MISC:	\$ -	TOTAL: \$ -

AIRFARE COST:	TICKET #	01623479681714	AUTHORIZED	CLAIMED
	AIRLINES:	United	\$ 2,489.32	\$ 2,489.32
TOTAL A/F:			\$ 2,489.32	TOTAL: \$ 2,489.32

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: \$ 4,039.32

Total Claimed: \$ 4,039.32

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.

UNITED

Premier Access

OM039M 45J EXIT 124
UA 200 EGUM0010

BHOJWANI/CHIRAGM

UA-*****590, Premier Platinum, UA*G



Guam to Honolulu

TRAVEL READY

UA 200

GATE

BOARDING BEGINS

SEAT

GUM-HNL 8

6:45 AM

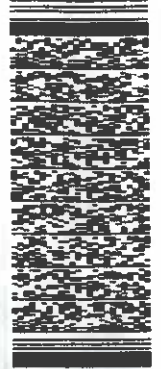
45J

BOARDING GROUP

1

SUN 10 DEC 2023

Boarding Ends: **7:20 AM** Aisle
Flight Departs: **7:35 AM** Economy Plus
Flight Arrives: **6:50 PM** EXIT ROW



Conf: **OM039M**
eTicket: 01623479681714

A STAR ALLIANCE MEMBER

UNITED

Premier Access

INTL

OM039M 111
UA 252 EGUM0010

BHOJWANI/CHIRAGM

UA-*****590, Premier Platinum, UA*G

Honolulu to Houston-Bush Intl

UA 252

GATE

BOARDING BEGINS

SEAT

HNL-IAH G4

8:00 PM

24A

BOARDING GROUP

1

SAT 09 DEC 2023

Boarding Ends: **8:35 PM** Window
Flight Departs: **8:50 PM** Economy Plus
Flight Arrives: **8:25 AM**



Confirmation: **OM039M**
eTicket: 01623479681714

A STAR ALLIANCE MEMBER

UNITED

Premier Access

INTL

OM039M 10A
UA1192 EGUM0010

BHOJWANI/CHIRAGM

UA-*****590, Premier Platinum, UA*G

Houston-Bush Intl to San Juan

UA1192

GATE

BOARDING BEGINS

SEAT

IAH-SJU NOT YET ASSIGNED

9:35 AM

10A

BOARDING GROUP

1

SUN 10 DEC 2023

Boarding Ends: **10:00 AM** Window
Flight Departs: **10:15 AM** Economy Plus
Flight Arrives: **4:36 PM**



Confirmation: **OM039M**
eTicket: 01623479681714

A STAR ALLIANCE MEMBER

UNITED 

Premier Access **INTL**

OM039M 42C **EXIT 68**
UA 32 ELAX000A

BHOJWANI/CHIRAGM

UA-*****590, Premier Platinum, UA*G

Los Angeles to Tokyo-Narita

TRAVEL READY

UA 32

GATE

BOARDING BEGINS

SEAT

LAX-NRT 74

9:40 AM

42C

WED 20 DEC 2023

Boarding Ends: **10:15 AM** Aisle
Flight Departs: **10:30 AM** Economy Plus
Flight Arrives: **3:30 PM** **EXIT ROW**

BOARDING
GROUP

1



Confirmation: **OM039M**

eTicket 01623479681725

A STAR ALLIANCE MEMBER 

UNITED 

Premier Access **INTL**

OM039M 21F **EXIT 16**
UA 865 ELAX000A

BHOJWANI/CHIRAGM

UA-*****590, Premier Platinum, UA*G

Tokyo-Narita to Guam

TRAVEL READY

UA 865

GATE

BOARDING BEGINS

SEAT

NRT-GUM 35

4:20 PM

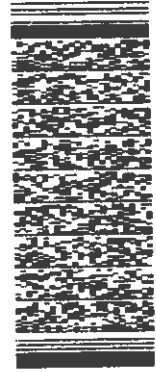
21F

THU 21 DEC 2023

Boarding Ends: **4:45 PM** Window
Flight Departs: **5:00 PM** Economy Plus
Flight Arrives: **9:45 PM** **EXIT ROW**


BOARDING
GROUP

1



Confirmation: **OM039M**

eTicket 01623479681725

A STAR ALLIANCE MEMBER 

Use rewards here. Use rewards later.

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES 2. FROM: Office of Vice Speaker Tina Rose Muña Barnes 3. DATE: 12/5/2023

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: **Guam** TO: **Puerto Rico** 8. LENGTH OF TRAVEL (Days): 9. APPROXIMATE TIME & DATE: DEPARTURE: **12/5/23 12:40 PM** *12/10/23 aw* RETURN: **12/21/23 9:45 PM**

10. DESCRIBE PURPOSE OF TRAVEL: **To staff Vice Speaker at the Initial Meeting of the Department of Veterans Affairs Advisory Committee for U.S. Outlying Area and Freely Associated States in San Juan, Puerto Rico**

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ **4,039.32**

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM			
	DAYS	RATE	AMOUNT
1.	<u>4</u>	<u>\$ 387.50</u>	<u>\$ 1,550.00</u>
2.	<u> </u>	<u> </u>	<u>\$ -</u>
3.	<u> </u>	<u> </u>	<u>\$ -</u>
B. Air Fare	To:		<u>\$ 2,489.32</u>
C. Miscellaneous:			<u> </u>
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	<u>4,039.32</u>

15. CERTIFICATION OF AVAILABILITY OF FUNDS

16. SIGNATURE (REQUESTING SENATOR): *[Signature]*

Agnes A. Cruz, CEO *[Signature]*

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

[Signature]
Joseph R. San Agustín, Acting Executive Director



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

DATE: September 20, 2023

MEMORANDUM

TO: **Chairperson-Committee on Rules**

VIA: **EXECUTIVE DIRECTOR**

FROM: Office of the Vice Speaker Tina Rose Muña Barnes

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:

12.5.23

Senator Chris Barnett
Chairperson, Committee on Rules



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

DATE: December 5, 2023

MEMORANDUM

TO: Senator Chris Barnett, Chairperson, COR

VIA: Joseph R. San Agustin, Executive Director

FROM: Office of the Vice Speaker Tina Rose Muña 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 at the Initial Meeting of the Department of Veterans Affairs
Advisory Committee for U.S. Outlying Area and Freely Associated States in
San Juan, Puerto Rico

3) **APPROXIMATE DATE & TIME OF DEPARTURE:** DATE: 12/10/2023 TIME: 12:40 PM

4) **APPROXIMATE DATE & TIME OF RETURN:** TIME: 12/21/2023 TIME: 9:45 PM

5) **ITINERARY:** Guam - San Juan - Guam

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

7) PER DIEM AUTHORIZED :

Number of Days:	Rate:	Amount:
A) <u>4</u>	A) \$ <u>387.50</u>	A) \$ <u>1,550.00</u>
B) _____	B) _____	B) \$ <u>-</u>
C) _____	C) \$ <u>-</u>	C) \$ <u>-</u>
TOTAL: <u>4</u>		\$ <u>1,550.00</u>

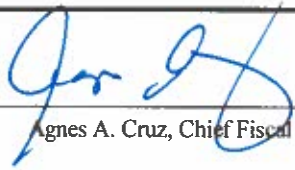
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

8) (B) AMOUNT OF AIRFARE: \$2,489.32

9) MISCELLANEOUS ALLOWANCE: \$ -

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

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 1705/23
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: 

DISAPPROVED: _____

Senator Chris Barnett DATE: 12-5-23
Chairperson, Committee on Rules



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: U25064

Transmittal Request Order No: TMB-54-2024
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**

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

DEC 03 2023

TIME: 3:17 [1 AM] [1 PM]
RECEIVED BY: [Signature]

If more space is required, list separately and attach to this form

For Delivery to: _____

B. Request For Payment:

Purchase Order Date: _____ Voucher No.: _____ Acct No.: _____
Direct Payment Date: _____ Voucher No.: _____ Acct No.: _____

Payable to: _____

Note: 8 Invoices per TRO	Amount	Invoice Number	Amount
1.)	_____	5.)	_____
2.)	_____	6.)	_____
3.)	_____	7.)	_____
4.)	_____	8.)	_____
		Total	\$ -

Purpose: _____

C.

Travel Authorization : Date: 12/5/2023 T/A No.: 2437TA014 Acct No.: 06200-539

Name of Traveler: Chirag M. Bhojwani Title: Senator

Itinerary: Fr: Guam To: Puerto Rico Days: 1

Purpose of Travel: To staff Vice Speaker at the Initial Meeting of the Department of Veterans Affairs AMOUNT OF TA: \$ 4,039.32
Advisory Committee for U.S. Outlying Area and Freely Associated States in
San Juan, Puerto Rico

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

Amount of Travel Advanced Requested: \$4,039.32 Date of Departure: 12/10/2023 Return Date: 12/21/2023

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

[Signature]

DATE

12/05/2023

DATE

12/5/23

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services Center

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: **PUERTO RICO**

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

310.0x
 125.0x
 387.50*
 387.50x
 4.0=
 1,550.00*

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) + 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
AGUADILLA	01/01-12/31	149	72	45	18			239	05/01/2021
BAYAMON	06/01-11/30	167	92	55	23			282	05/01/2021
BAYAMON	12/01-05/31	195	92	55	23			310	05/01/2021
CAROLINA	06/01-11/30	167	92	55	23			282	05/01/2021
CAROLINA	12/01-05/31	195	92	55	23			310	05/01/2021
CEIBA	01/01-12/31	159	88	53	22			269	05/01/2021
CULEBRA	01/01-12/31	159	84	51	21			264	05/01/2021
FAJARDO [INCL ROOSEVELT RDS NAVSTAT]	01/01-12/31	159	88	53	22			269	05/01/2021
FT. BUCHANAN [INCL GSA SVC CTR, GUAYNABO]	06/01-11/30	167	92	55	23			282	05/01/2021

FT. BUCHANAN [INCL GSA SVC CTR, GUAYNABO]	12/01-05/31	195	92	55	23			310	05/01/2021
HUMACAO	01/01-12/31	159	88	53	22			269	05/01/2021
LUIS MUNOZ MARIN IAP AGS	06/01-11/30	167	92	55	23			282	05/01/2021
LUIS MUNOZ MARIN IAP AGS	12/01-05/31	195	92	55	23			310	05/01/2021
LUQUILLO	01/01-12/31	159	88	53	22			269	05/01/2021
MAYAGUEZ	01/01-12/31	109	75	47	19			203	05/01/2021
PONCE	01/01-12/31	149	104	61	26			279	05/01/2021
RIO GRANDE	01/01-12/31	169	68	43	17			254	05/01/2021
SABANA SECA [INCL ALL MILITARY]	06/01-11/30	167	92	55	23			282	05/01/2021
SABANA SECA [INCL ALL MILITARY]	12/01-05/31	195	92	55	23			310	05/01/2021
SAN JUAN & NAV RES STA	06/01-11/30	167	92	55	23			282	05/01/2021
SAN JUAN & NAV RES STA	12/01-05/31	195	92	55	23			310	05/01/2021
VIEQUES	01/01-12/31	159	75	47	19			253	05/01/2021
[OTHER]	01/01-12/31	159	80	49	20			259	05/01/2021

*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 \(Prop. Meals\)](#)



Transaction Details



United Airlines

\$2,489.32

● Pending transaction

Transaction details

Type Sale

Transaction date Dec 04, 2023

233 S Wacker Dr # 710,
Chicago, IL 60606

(872) 825-4000

Description UNITED

Merchant type UNITED AIRLINES

Method Online, mail or phone

Keep in mind: These details may change once the merchant finishes processing the transaction, which typically takes 2 to 3 business days.

Trip to San Juan

Quick links 

Confirmation number: **K1030R**



Flight to San Juan

DEPART	ARRIVE	FLIGHT INFO	
Sun, Dec 10, 2023	Sun, Dec 10, 2023	Flight	UA 196
12:40 PM	3:30 PM	Duration	3h 50m
GUM	NRT	Aircraft	Boeing 737-800
Guam, GU, US	Tokyo, JP	Fare Class	United Economy (Q)
		Meal	Lunch
		Seats	Choose seat

2h 10m connection

DEPART	ARRIVE	FLIGHT INFO	
Sun, Dec 10, 2023	Sun, Dec 10, 2023	Flight	UA 78
5:40 PM	4:15 PM	Duration	12h 35m
NRT	EWR	Aircraft	Boeing 787-9 Dreamliner
Tokyo, JP	New York/Newark, NJ, US	Fare Class	United Economy (Q)
		Meal	Dinner
		Seats	Choose seat

3h 46m connection

DEPART

ARRIVE

Sun, Dec 10, 2023 Mon, Dec 11, 2023

8:01 PM

12:57 AM

EWR

SJU

New York/Newark, NJ, US

San Juan, PR, US

FLIGHT INFO

Flight

UA 1543

Duration

3h 56m

Aircraft

Boeing 737 MAX 9

Fare Class

United Economy (Q)

Meal

Snacks for purchase

Seats

[Choose seat](#)

Flight to Guam

DEPART

ARRIVE

Wed, Dec 20, 2023 Thu, Dec 21, 2023

10:30 AM

3:30 PM

LAX

NRT

Los Angeles, CA, Tokyo, JP
US

FLIGHT INFO

Flight

UA 32

Duration

12h

Aircraft

Boeing 787-10 Dreamliner

Fare Class

United Economy (Q)

Meal

Lunch

Seats

[Choose seat](#)

1h 30m connection

DEPART

ARRIVE

Thu, Dec 21, 2023 Thu, Dec 21, 2023

5:00 PM

9:45 PM

NRT

GUM

Tokyo, JP

Guam, GU, US

FLIGHT INFO

Flight

UA 865

Duration

3h 45m

Aircraft

Boeing 737-800

Fare Class

United Economy (Q)

Meal

Dinner

Seats

[Choose seat](#)

Chirag M Bhojwani

Premier Platinum member

MileagePlus number

*****590

21,555 miles earned this trip [?](#)

5 PQF | 2,395 PQP

Traveler contact information

--

[Edit](#)

TSA PreCheck®

--

[Edit](#)

FLIGHT

GUM - NRT

NRT - EWR

EWR - SJU

LAX - NRT

NRT - GUM

SEAT

[Select](#)

[Select](#)

[Select](#)

[Select](#)

[Select](#)

[Choose seat](#)

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Department of Veterans Affairs (VA)
 Advisory Committee on U.S. Outlying Areas and Freely
 Associated States

Initial Meeting, Fiscal Year 2024
 December 12-14, 2023

San Juan VA Medical Center – Puerto Rico

Tuesday, December 12, 2023

7:30 am - 4:30 pm (AST)

All Agenda Times Are Atlantic Standard Time

[Click Here to Join](#)

7:30 - 7:35 AM	Advisory Committee on United States Outlying Areas and Freely Associated States Business Meeting Opening	Bernard Johnson Designated Federal Officer (DFO) VBA
7:35 - 7:40 AM	Chairman's Welcome and Committee Member Roll Call and Acknowledgements	Appointed Committee Member, Chairman
7:40 - 8:00 AM	Around the Room Introductions: Meet and Greet of Committee Members	Committee Members
8:00 - 8:30 AM	Federal Advisory Committee Act (FACA) 101 – Overview and Advisory Committee Management Office (ACMO) Updates	Jeffrey Moragne Director Advisory Committee Management Office VA
8:30 – 08:45 AM	Welcoming Remarks from the FAS Program Management Office/Introduce PDUSB	Cheryl J. Rawls Executive Director Outreach, Transition and Economic Development (OTED) VBA
8:45 – 09:00 AM	VBA's Efforts to Assist FAS Veterans, Family Members, Caregivers and Survivors/Introduce DEPSECVA	Michael J. Frueh Principal Deputy Under Secretary for Benefits VBA
9:00 - 9:15 AM	VA Senior Leadership Greetings to the FAS	Honorable Tanya Bradsher Deputy Secretary of Veterans Affairs * VA
9:15 - 9:30 AM	Break	
9:30 - 9:45 AM	Photos with VA Senior Leadership & Historic Committee Photo	Senior VA Leadership and Committee Members
9:45 - 10:00 AM	FAS Charter Review	Bernard Johnson Designated Federal Officer VBA
10:00 - 11:00 AM	Ethics Brief/OGE 450	Carol Borden Ethics Attorney Office of General Counsel VA
11:00 - 11:30 AM	Veterans Health Administration (VHA) Orientation/VHA Initiatives and Updates	Dr. Shereef Elnahal Under Secretary for Health * VHA

Attire: Business Professional

*** Or designated representative if primary becomes available.**





Department of Veterans Affairs (VA)
 Advisory Committee on U.S. Outlying Areas and Freely
 Associated States
 Initial Meeting, Fiscal Year 2024
 December 12-14, 2023
San Juan VA Medical Center – Puerto Rico

[Click Here to Join](#)

Tuesday, December 12, 2023
(continued)
All Agenda Times Are Atlantic Standard Time

11:30 AM – 12:00 PM	Overview of Foreign Medical Program	Andrew Szymczak Program Management Officer Integrated External Networks VHA
12:00- 1:00 PM	Lunch	
1:00 – 1:20 PM	Medical Disability Examination Office (MDEO)	Jeff London Executive Director Medical Disability Examination Office VBA
1:20 – 1:40 PM	Education Benefits	Joseph Garcia Executive Director Education Service VBA
1:40 – 2:00 PM	Compensation Service	Beth Murphy Executive Director Compensation Service VBA
2:00 – 2:15 PM	Break	
2:15 – 2:45 PM	Transition Assistance	Christina Zais Assistant Director Outreach, Transition, and Economic Development VBA
2:45 – 3:15 PM	Discussion and Takeaways	Advisory Committee Members
3:15 - 3:45 PM	Calendar Discussion Part I	Committee Members
3:45 – 4:00 PM	Day Closeout / Updates / Reminders	Bernard Johnson Designated Federal Officer VBA
4:00 – 4:30 PM	Advisory Committee on United States Outlying Areas and Freely Associated States (FAS) Business Meeting Recess	Appointed Committee Member, Chairman

Attire: Business Professional



Department of Veterans Affairs (VA)
 Advisory Committee on U.S. Outlying Areas and Freely
 Associated States
 Initial Meeting, Fiscal Year 2024
 December 12-14, 2023
San Juan VA Medical Center – Puerto Rico

[Click Here to Join](#)

Wednesday, December 13, 2023
7:30 am - 4:30 pm (AST)
All Agenda Times Are Atlantic Standard Time

7:30 – 7:35 AM	Advisory Committee on United States Outlying Areas and Freely Associated States Business Meeting Opening	Bernard Johnson Designated Federal Officer (DFO) VBA
7:35 – 8:00 AM	PACT Act 101	Kaitlin Richards Assistant Director Office of Policy & Oversight VBA
8:00 – 8:30 AM	Committee Discussion	Committee Chairman
8:30 – 9:00 AM	Overview of Survivor Benefits	Ann Duff Assistant Director Office of Survivors Assistance VBA
9:00 – 9:15 AM	Break	
9:15 AM – 12:00 PM	Tour - VA Health Care System	San Juan VA Medical Center
12:00 - 12:30 PM	Role of the District and Regional Offices	Sandra Flint Director Pacific District Office VBA
12:30 – 1:30 PM	Lunch	
1:30 – 4:00 PM	Tour – VBA Regional Office	San Juan VBA Regional Office
4:00 – 4:15 PM	Daily Closeout / Updates / Reminders	Ferdinand Torres-Leon Alternate DFO VBA
4:15 – 4:30 PM	Advisory Committee on United States Outlying Areas and Freely Associated States Business Meeting Recess	Appointed Committee Member, Chairman

Attire: Business Casual

*** Committee Dinner / 6:30 pm**



Department of Veterans Affairs (VA)
 Advisory Committee on U.S. Outlying Areas and Freely
 Associated States

Initial Meeting, Fiscal Year 2024
 December 12-14, 2023

San Juan VA Medical Center – Puerto Rico

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Thursday, December 14, 2023

7:30 am - 12:00 pm (AST)

All Agenda Times Are Atlantic Standard Time

7:30 – 7:35 AM	Advisory Committee on United States Outlying Areas and Freely Associated States Business Meeting Opening	Bernard Johnson Designated Federal Officer (DFO) VBA
7:35 – 8:30 AM	Observations Discussion (VBA Regional Office and VHA Medical Center)	Appointed Committee Member, Chairman
8:30 – 9:00 AM	NCA Initiatives and Updates	Glenn Powers Deputy Under Secretary for Field Programs NCA
9:00 – 9:30 AM	VA Office of Public and Intergovernmental Affairs	Vivian T. Hutson Senior Advisor for Pacific Strategy VA
9:30 – 9:45 AM	Break	
9:45 – 10:15 AM	Public Comments	Katherine L. Johnson, Alternate DFO VBA
10:15 – 11:00 AM	Calendar Discussion Part II	Appointed Committee Member, Chairman
11:00 – 11:30 AM	Daily Closeout / Updates / Reminders	Bernard Johnson Designated Federal Officer VBA
11:30 AM - 12:00 PM	Advisory Committee on United States Outlying Areas and Freely Associated States Business Meeting Recess	Appointed Committee Member, Chairman

Attire: Smart Casual, Casual for last day (Travelers)

*** Or designated representative if primary becomes available**



U.S. Department
of Veterans Affairs



I LIHESLATURAN GUAHAN

VENDOR NO: V25664

NAME: Chirag M. Bhojwani

CHECK DATE: 12/05/2023 **144531**

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA014	12/5/2023	4,039.32	0.00	4,039.32
TOTAL >		4,039.32	0.00	4,039.32

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
 1214

DATE	12/05/2023
AMOUNT	\$ ***4,039.32

PAY *****Four Thousand Thirty-Nine Dollars And Thirty-Two Cents**

TO THE ORDER OF Chirag M. Bhojwani

Void Six Months After Date of Issuance

Guam Legislature Operations Fund

144531



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
 1214

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

Void Six Months After Date of Issuance

Guam Legislature Operations Fund

(Handwritten signatures)

⑈ 144531 ⑈ ⑆ 121405115 ⑆ 0601021012 ⑈

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