

Closed: 2,549.14  
3/13/24

FCN 2-1-7 (Rev 1-70)  
Approved 1/1/55

Government of Guam  
I LIHESLATURAN GUÅHAN  
TRAVEL VOUCHER

TA NO.  
2437TA017

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

1. To Chairperson, Committee on Rules	2. From <b>Chirag M. Bhojwani</b>	Date 3/12/2024
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Please pay to the below named Traveler the Amount shown in item 10 below.


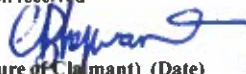
Travel was on Travel status from 2/24/24 11:35 PM To 3/3/24 4:00 AM  
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler <b>Chirag M. Bhojwani</b>	5. Department to be Charged 539	Charge Account Number 6200-539
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7. This is supported by Travel Authorization of <u>2/2/2024</u> DATE Previous Travel Advance was given. <u>\$ 1,805.39</u> (number of Travel Requests)	8. Number of Dependents Authorized 0
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9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, ( <u>7</u> days ) ( <u>271.25</u> days )		\$ 1,898.75	
<b>TRAVELER</b>	<b>DEPENDENTS</b>		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 650.39	ROPS3247
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)		\$ 20.00	ROPS3248
Departure Fee			
		<b>TOTALS \$ 2,569.14</b>	


10 Total Amount Claimed is \$	\$ 2,569.14		
Deduct Advance in item 7 \$	\$ 2,549.14	Balance due to Guam Legislature Traveler	\$ 20.00

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  (Signature of Claimant) (Date) <u>03/12/24</u>
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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. I certify that I have received payment as shown in item 13.

 3/14/24  
Signature (Traveler) Date



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

DATE: 03/12/24

**MEMORANDUM**

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Vice Speaker Tina Rose Muña Barnes

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 63rd APIL Board of Director's Meeting in Colonia, Yap
- 3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 02/24/24 TIME: 11:35 PM
- 4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 03/03/24 TIME: 4:00 AM

5) PER DIEM

	AUTHORIZED			CLAIMED		
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT
A)	7	\$ 271.25	\$ 1,898.75	A)	7	\$ 271.25 \$ 1,898.75
B)			\$ -	B)		\$ -
C)			\$ -	C)		\$ -
D)			\$ -	D)		\$ -
TOTAL:			\$ 1,898.75	TOTAL:	7	\$ 1,898.75

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

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

AIRFARE COST:	TICKET #	AIRLINES:	AUTHORIZED	CLAIMED
	01623479681714	United	\$ 650.39	\$ 650.39
TOTAL A/F:			\$ 650.39	TOTAL: \$ 650.39



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.



INTL

GJW4TP 4A  
UA 185 B5EFFE

86

BHOJWANI/CHIRAGM

UA-\*\*\*590 PREMIER PLATINUM UA\*G

GUAM TO YAP

TRAVEL READY

UA185

GATE

BOARDING BEGINS:

SEAT

**GUM-YAP**

**10**

**10: 55P**

**4A**

BOARDING GROUP

SAT FEBRUARY 24 2024

GATE MAY CHANGE

BOARDING ENDS: 11: 20 PM

WINDOW

**1**

FLIGHT DEPARTS: 11: 35 PM

UNITED

FLIGHT ARRIVES: 1: 10 AM

BUSINESS CLASS

CONFIRMATION: GJW4TP

TICKET: 016 2361343458

A STAR ALLIANCE MEMBER



PREMIER ACCESS

INTL

GJW4TP 21F EXIT 28  
UA 186 B5E819

BHOJWANI/CHIRAGM

UA-\*\*\*590 PREMIER PLATINUM UA\*G

YAP TO GUAM

TRAVEL READY

UA186

GATE

BOARDING BEGINS:

SEAT

**YAP-GUM**

**1**

**1: 55A**

**21F**

BOARDING GROUP

SUN MARCH 3 2024

GATE MAY CHANGE

BOARDING ENDS: 2: 20 AM

WINDOW

**1**

FLIGHT DEPARTS: 2: 35 AM

ECONOMY

FLIGHT ARRIVES: 4: 00 AM

EXIT ROW

ADDED TO UPGRADE STANDBY LIST

CONFIRMATION: GJW4TP

TICKET: 016 2361343458

A STAR ALLIANCE MEMBER



DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION <b>Yap International Airport</b> Tel.: 691-350-2128 P.O. Box 327 Colonia, YAP YSL # 7-78 <b>USER FEE</b>	Date: <u>03-02-24</u>	Receipt No. <u>23-63873</u>
	Flight No. <u>UA 186</u>	ROUTE: <u>Yap-Guam</u>
	PAX NAME/SEQUENCE #: <u>Chirag M. Bhojwani</u>	
	<input checked="" type="checkbox"/> CASH: <u>\$20.00</u> <input type="checkbox"/> CARD: _____ <input type="checkbox"/> EXEMPT: _____	<b>OFFICIAL RECEIPT</b> BY: <u>M. P. Gurwag</u>

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: 2/2/2024

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: Yap      8. LENGTH OF TRAVEL (Days): 7      9. APPROXIMATE TIME & DATE: DEPARTURE: 2/24/24 11:35 PM RETURN: 3/3/24 4:00 AM

10. DESCRIBE PURPOSE OF TRAVEL: To staff Vice Speaker at the 63rd APIL Board of Director's Meeting in Colonia, Yap

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

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ ~~1,898.75~~ 2,549.14

14. ESTIMATED COST OF TRAVEL:      15. CERTIFICATION OF AVAILABILITY OF FUNDS

A. PER DIEM

	DAYS	RATE	AMOUNT
1.	7	\$ 271.25	\$ 1,898.75
2.			\$ -
3.			\$ -

B. Air Fare To: (06201-539) → \$ 650.39 -

C. Miscellaneous:

TOTAL COST OF TRAVEL AUTHORIZATION: \$ 2,549.14

(06202-539)

pd. by Traveler.

16. SIGNATURE (REQUESTING SENATOR)

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, Acting Executive Director



I LIHESLATURAN GUAHAN  
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

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

Transmittal Request Order No: TMB-62-2024  
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: \_\_\_\_\_

GUAMI LEGISLATURE  
FISCAL OFFICE

FEB 05 2024

TIME 11:50 AM 1 PM  
RECEIVED BY [Signature]

	Qty	Unit of Measure	Unit	Unit Price	Amount
1					-
2					-
3					-
4					-
5					-
6					-
7					-
<b>Total</b>					<b>\$ -</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	Invoices per TRO	Amount	Invoice Number	Amount
1.)			5.)	
2.)			6.)	
3.)			7.)	
4.)			8.)	
			<b>Total</b>	<b>\$ -</b>

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

C.

Travel Authorization : Date: 2/2/2024 T/A No.: \_\_\_\_\_ Acct No.: 06200-539

Name of Traveler: Chirag M. Bhojwani Title: Chief of Staff

Itinerary: Fr: Guam To: Yap Days: 7

Purpose of Travel: To staff Vice Speaker at the 63rd APIL Board of Director's Meeting in Colonia, Yap AMOUNT OF TA: \$ 2,549.14

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

Amount of Travel Advanced Requested: \$2,549.14 Date of Departure: 2/24/2024 Return Date: 3/3/2024

D. Request For Transfer:

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

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

Certified Funds Available

[Signature]  
AUTHORIZED SIGNATURE

2/05/2024  
DATE  
2/2/24  
DATE



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

DATE: February 2, 2024

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 63rd APIL Board of Director's Meeting in Colonia, Yap  
\_\_\_\_\_  
\_\_\_\_\_

3) APPROXIMATE DATE & TIME OF DEPARTURE: DATE: 2/24/2024 TIME: 11:35 PM

4) APPROXIMATE DATE & TIME OF RETURN: TIME: 3/3/2024 TIME: 4:00 AM

5) ITINERARY: Guam - Yap - Guam

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

Executive Director & Chief Fiscal Officer # 671-969-3443–Personnel, Payroll & Accounting # 671-472-3501–Procurement # 671-472-3501

7) PER DIEM AUTHORIZED :



	Number of Days:	Rate:	Amount:
A)	<u>7</u>	A) \$ <u>271.25</u>	A) \$ <u>1,898.75</u>
B)	<u>          </u>	B) <u>          </u>	B) \$ <u>-</u>
C)	<u>          </u>	C) \$ <u>-</u>	C) \$ <u>-</u>
<b>TOTAL:</b>	<u><u>7</u></u>		<u><u>\$ 1,898.75</u></u>

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

8) (B) AMOUNT OF AIRFARE: \$650.39

9) MISCELLANEOUS ALLOWANCE: \$ -

*Chirag M. Bhojwani*

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

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY *Agnes A. Cruz* DATE: 2/05/2024  
 Agnes A. Cruz, Chief Fiscal Officer

APPROVED: *[Signature]*

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

*[Signature]*  
 Senator Chris Barnett  
 Chairperson, Committee on Rules

DATE: 2/05/24



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

DATE: February 2, 2024

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

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**Chairperson-Committee on Rules**

(✓) **ACKNOWLEDGEMENT**

DATE: 2/05/24

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*Senator Chris Barnett*  
**Chairperson, Committee on Rules**



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

**REQUEST FOR TRAVEL AUTHORIZATION  
INSTRUCTION FORM**

**1) Fill out request for Travel Authorization Memorandum as indicated on the form.**

**2) Fill out the Travel Request and Authorization Form as follows by Item Number.**

- 1** CHAIRPERSON, COMMITTEE ON RULES
- 2** REQUESTING COMMITTEE, MINORITY, ATTACHE, ETC.
- 3** DATE
- 4** NAME OF TRAVELER - Please use legal name of the traveler. Traveler must be a member, employee, or contractor of the Guam Legislature.
- 5** TITLE OF TRAVELER
- 6** ALLOTMENT NUMBER - Indicate allotment number to be charged for travel expenses. DO NOT charge for travel expenses to Rental / Renovation Account.
- 7** ITINERARY - Detailed itinerary as prepared by travel agent should be attached. Must list all cities included in travel
- 8** LENGTH OF TRAVEL - Number of days.
- 9** APPROXIMATE DATE AND TIME OF DEPARTURE AND RETURN
- 10** PURPOSE OF TRAVEL - Explain in detail the purpose of official travel.
- 11** MODE OF TRAVEL - Air
- 12** NAME OF TRAVEL AGENCY OR CARRIER
- 13** AMOUNT OF TRAVEL ADVANCE REQUESTED - Please enter only the amount requested in advance.
- 14** COST OF TRAVEL PER DIEM - Multiply the number of days by the rate based on The Federal Government Transportation Allowance Committee (<https://secureapp2.hqda.pentagon.mil/perdiem/>) per Public Law #28-68 Chapter IV Section 114 §23104. Per Diem rates are subject to change due fluctuation of Seasonal rate.

**NOTE:** If the travel involves multiple destinations and different per diem rates please indicate the number of days authorized for each per diem rate.

- 15** CERTIFICATION OF FUNDS - To be completed by the Chief Fiscal Officer
- 16** SIGNATURE OF REQUESTING SENATOR
- 17** TO BE SIGNED BY THE EXECUTIVE DIRECTOR PRIOR TO T.A. RELEASE

**3) Submit ALL filled out forms to CHAIRPERSON - EXECUTIVE COMMITTEE for acknowledgement and approval.**

**4) Submit ALL filled out forms to ACCOUNTING DIVISION.**

**5) Submit Transmittal Request Order (T.R.O.) attached to Travel Authorization form.**

**For further assistance regarding Travel Authorization Form, please contact Accounting Section.**

**MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES**

COUNTRY/STATE: **MICRONESIA FEDERATED STATES OF**

PUBLICATION DATE (MM DD YY): **0 2 0 1 2 4**

**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
<b>AIR FORCE SCAT POHNPEI ISLAND</b>	01/01-12/31	85	28	23	7			<b>120</b>	10/01/2002
<b>AIR FORCE SUPPORT FOR CAT CHUUK</b>	01/01-12/31	97	28	23	7			<b>132</b>	10/01/2002
<b>ARMY SUPPORT FOR CAT POHNPEI ISLAND</b>	01/01-12/31	85	28	23	7			<b>120</b>	10/01/2002
<b>CHUUK</b>	01/01-12/31	141	68	43	17			<b>226</b>	01/01/2019
<b>KOSRAE</b>	01/01-12/31	125	67	43	17			<b>209</b>	01/01/2019
<b>NAVY SUPPORT FOR CAT POHNPEI ISLAND</b>	01/01-12/31	85	28	23	7			<b>120</b>	10/01/2002
<b>POHNPEI</b>	01/01-12/31	129	79	49	19			<b>227</b>	02/01/2023
<b>YAP</b>	01/01-12/31	132	68	43	17			<b>217</b>	01/01/2019
<b>[OTHER]</b>	01/01-12/31	141	68	43	17			<b>226</b>	01/01/2019

\*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)

\*Per diem:

$217 \times 1.25 = 271.25$

# Thanks Chirag for choosing United!

Confirmation number: GJW4TP



## Award Accelerator®

Stock up on miles at a discount.

USD 172 per person

Add for USD 172 a pers

## Flight details

### Flight to Yap

DEPART	ARRIVE	FLIGHT INFO	
Sat, Feb 24, 2024	Sun, Feb 25, 2024	Flight	UA 185
11:35 PM	1:10 AM	Duration	1h 35m
<b>GUM</b>	<b>YAP</b>	Aircraft	Boeing 737-800
Guam, GU, US	Yap, FM	Emissions	198 kg CO <sub>2</sub>
		Fare Class	United Economy (Y)
		Meal	Snack
		Seats	<u>20A</u>

### Flight to Guam

DEPART	ARRIVE	FLIGHT INFO	
Sun, Mar 3, 2024	Sun, Mar 3, 2024	Flight	UA 186
2:35 AM	4:00 AM	Duration	1h 25m
<b>YAP</b>	<b>GUM</b>	Aircraft	Boeing 737-800
Yap, FM	Guam, GU, US	Emissions	102 kg CO <sub>2</sub>
		Fare Class	United Economy (Y)
		Meal	Meals are not offered for this flight
		Seats	<u>21F</u>

## Calculate bag charges

### Guam, GU → Yap, FM (YAP)

February 24, 2024

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FIRST BAG	Included
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SECOND BAG	Included
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WEIGHT PER BAG	70 lbs (32 kgs)
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### Yap, FM (YAP) → Guam, GU

March 03, 2024

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FIRST BAG	Included
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SECOND BAG	Included
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WEIGHT PER BAG	70 lbs (32 kgs)
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These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty-members of the U.S. military and their accompanying dependents. For additional information, visit [united.com/baggage](https://united.com/baggage).

## Purchase Summary

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> <u>Fare</u>	USD 625.00
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(offer code applied)

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> <u>Taxes and Fees</u>	USD 25.39
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Credit card payment: USD 650.39 	TOTAL	USD 650.39
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## Travelers



**Chirag Bhojwani**



**Frequent flyer:**

UA-\*\*\*\*\*590

**Contact number:**



Site Feedback

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**Special seating accommodations**



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**About carry-on and checked bags**



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**Important travel information**



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**Association of Pacific Island Legislatures**  
63<sup>rd</sup> Board of Directors Meeting  
Feb. 25<sup>th</sup> to March 2<sup>nd</sup>, 2024  
COLONIA, YAP STATE-FSM

**Official Registration Form**

Name: Chirag Bhojwani  
Organization: 37th Guam Legislature  
Address: 163 Chalan Santo Papa  
City: Hagatna State: Guam Country: USA  
E-Mail Address: cbhojwani@guamlegislature.org  
Telephone: 671-486-7016 Fax: \_\_\_\_\_

<b>Official Title:</b>	<input type="checkbox"/>	APIL Officer	<input type="checkbox"/>	Parliament Member
	<input type="checkbox"/>	APIL Director	<input type="checkbox"/>	Guest Speaker/Presenter
	<input type="checkbox"/>	Senator	<input checked="" type="checkbox"/>	Member-Secretariat
	<input type="checkbox"/>	Congressman/Delegate	<input type="checkbox"/>	Other _____

**Flight Information:**

Arrival: Carrier: UA Departure: Carrier: UA 03/03  
Flight #: 185 Flight #: 186  
Arrival Date/Time: 02/25 - 01:10 AM Departure Date/Time: 03/03 - 02:35 AM

**Hotels and Car Rentals:**

Due to limited hotel accommodations, advanced bookings were made at the ESA Hotel for each delegation. We also reserved a rental car per delegation. Please reach out to Dee at e-mail [yaplegis@gmail.com](mailto:yaplegis@gmail.com) should you wish to book your accommodations with another hotel.

*Note: After completing the Official Registration Form, please e-mail to [apil@guam.net](mailto:apil@guam.net) on or before December 31, 2023. Thank you.*





# Association of Pacific Island Legislatures

63<sup>rd</sup> Meeting, APIL Board of Directors  
February 25- March 2, 2024  
Colonia, Yap State-FSM

## DRAFT PROPOSED AGENDA

**SUNDAY- February 25, 2024: Delegations Arrivals**

**MONDAY- February 26, 2024: Chamber, Yap State Legislature**

**9:00 AM - 10:00 AM**

**Opening Ceremony: To be set up by host member**

**10:00 AM – 12:00 NOON**

**I. Call to Order:**

A. APIL President: Hon. Nelson Stephen

**II. Roll Call:**

A. APIL Secretary- Hon. Tessie Eria Lambourne MP

**APIL Officers:**

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

**APIL Member Entities/ Board of Directors:**

- 1. *American Samoa*  
No Appointments
- 2. *Commonwealth of the Northern Mariana Islands*  
Senator Jude Hofschneider  
Representative Denita K. Yangetmai
- 3. *FSM State of Chuuk*  
Senator Andrel C. Yamamoto  
Representative Jessie P. William
- 4. *FSM State of Kosrae*  
Senator Bob Skilling  
Senator Sasaki George
- 5. *FSM State of Pohnpei*  
Vice Speaker McGarry Miguel  
Senator Mitaro I. Simina
- 6. *FSM State of Yap*  
Speaker Nicholas Figirlaarwon  
Senator Terrence R. Fong
- 7. *Republic of the Marshalls*  
Speaker Kenneth A. Kedi  
Senator Kalani Kaneko
- 8. *Republic of Palau*  
Senator Kerai Mariur  
Delegate Sebastian Marino
- 9. *State of Hawaii*  
No appointment
- 10. *Island of Guam*  
Vice Speaker Tina Muna Barnes  
Senator Telo Taitague
- 11. *Republic of Nauru*  
No Appointments
- 12. *Republic of Kiribati*  
Hon. England Iuta  
Hon. Taoba Kaiea

**III. Approval of Agenda:**

A. APIL Secretary: Hon. Tessie E. Lambourne MP

**Opening and Welcome Remarks:**

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

**12:00 NOON to 1:00PM Lunch Break: TBA**

**IV. Officers' Report:**

- A. Executive Annual Report:
  - 1. President: Hon. Senator Nelson Stephen
- B. APIL Financial Report:
  - 1. APIL Treasurer: Hon. Senator Victor Bamog  
2022-2023 Term - Financial Report  
(October 2022- Sept. 2023)  
2023-2024 Term - Financial Report  
(October 2023- Feb. 2024)

**V. Presentations by APIL Subsidiaries and Partners:**

- 2:00 PM – 2:30 PM:** **“AYUDA Foundation: Programs and Services throughout Micronesia.”**  
Presenter: James Espaldon, Projects Manager, AYUDA Foundation
- 2:30 PM – 3:10 PM:** **“Pacific Islands Development Bank”**  
Presenter: Lindsay Timarong, President & CEO, PIDB
- 3:10 PM – 3:50 PM:** **“Digital Society Foundation”**  
Presenter: Christopher Sampson: President, Digital Society Foundation

**6:00pm to 10:00pm: Welcome Reception** **TBA**

**TUESDAY- February 27th, 2024** **Chamber, Yap State Legislature**

**9:00 AM – 12:00 NOON**

**Introduction of Resolutions**

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

**LUNCH:** **12:00 NOON– 1:00 PM** **TBA**

**VII. New Business:**

- VIII. APIL Functions:**
- 1. Venue and Dates: APIL 41<sup>st</sup> General Assembly
  - 2. Proposed Theme for the APIL 41<sup>st</sup> General Assembly

**IX. Adjournment**

**APIL BBQ:** **6:00 pm** **TBA**

**WEDNESDAY- February 28, 2024** **Community Service Project (Island Clean Up)**  
**Meet at Legislature at 8:00am**  
**Island Tour**  
**1:00pm: Tour of the Forbidden Island of Rumung or Tour MPAs- TBConfirmed**

**THURSDAY- February 29, 2024** **Farewell reception:** **Pine Bar & Grill**

**FRIDAY- March 1, 2024** **Delegates participation at Yap Day**  
**Full Day**

**SATURDAY- March 2, 2024** **Free Day/Departure early next day.**  
**Check in at 11:00pm**

**Submitted by: Walden K. Weilbacher, APIL Central Secretariat**

**Approved by: Hon. Senator Nelson Stephen, APIL President**

I LIHESLATURAN GUAHAN

VENDOR NO: V25664

NAME

Chirag M Bhojwani

CHECK DATE

02/14/2024

144941

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA017	2/14/2024	2,549.14	0.00	2,549.14
TOTAL >		2,549.14	0.00	2,549.14

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	02/14/2024
AMOUNT	\$ ***2,549.14

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

Void Six Months After Date of Issuance

TO THE ORDER OF  
 Chirag M. Bhojwani

Guam Legislature Operations Fund



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 Chirag M. Bhojwani  
 PO Box 22725 GMF  
 Barrigada, Guam 96913

*(Handwritten signatures)*

Guam Legislature Operations Fund

⑈ 144941 ⑈ ⑆ 21405115 ⑆ 06010210121⑈

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