

Government of Guam
I LIHESLATURAN GUÅHAN
TRAVEL VOUCHER

Settled: \$872.20
Att. 6/12/24
TA NO. 2437TA023

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 6/10/2024
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 06/02/2024 - 6:55 am To 06/07/2024 - 21:45 pm
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Telo T. Taitague	5. Department to be Charged 06200	Charge Account Number 555
--	--------------------------------------	------------------------------

7. This is supported by Travel Authorization of _____ DATE _____ Previous Travel Advance was given. \$ 872.20 (number of Travel Requests) _____	8. Number of Dependents Authorized 0
---	---

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>6</u> days) (<u>0</u> days)		\$ 772.20	
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ -	RCP53953
(C) Miscellaneous Allowable costs: Ground Transportation		\$ 100.00	
		TOTALS \$ 872.20	

**GUAM LEGISLATURE
FISCAL OFFICE**

JUN 11 2024

TIME 1:34 [] AM [] PM
RECEIVED BY [Signature]

10. Total Amount Claimed is \$	\$ 872.20	Balance due to Guam Legislature Traveler	\$ -
Deduct Advance in item 7 \$	\$ 872.20		

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 (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-</u> Department of _____	
And paid to Check Number _____ Dated _____	

14. I certify that I have received payment as shown in item 13. <u>[Signature]</u> Signature (Traveler)	Date 6/10/2024
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I LIHESLATURAN GUAHAN
Guam Congress Building
 163 W Chalan Santo Papa Hagåtña, Guam 96910

DATE: 06/10/24

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Senator Telo T. Taitague

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR
 TRAVEL AUTHORIZATION NUMBER: **2437TA023**

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 - Taipei Taoyuan, TPE

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 06/02/24 TIME: 6:55 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 06/07/24 TIME: 21:45 PM

5) PER DIEM

	AUTHORIZED			CLAIMED		
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT
A)	1	\$ 105.30	\$ 105.30	A)	1	\$ 105.30
B)	4	\$ 140.40	\$ 561.60	B)	4	\$ 140.40
C)	1	\$ 105.30	\$ 105.30	C)	1	\$ 105.30
D)			\$ -	D)		\$ -
TOTAL:	6		\$ 772.20	TOTAL:	6	\$ 772.20

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A) <u>Ground Transporation</u>	\$ 100.00	\$ 100.00
B) _____	\$ -	\$ -
C) _____	\$ -	\$ -
TOTAL MISC:	\$ 100.00	TOTAL: \$ 100.00

AIRFARE COST:	TICKET #	AUTHORIZED	CLAIMED
AIRLINES:	_____		
TOTAL A/F:		\$ -	TOTAL: \$ -

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: \$ 872.20

Total Claimed: \$ 872.20

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

UNITED  **TSA PRE** **PREMIER ACCESS** **INTL** 0967XJ 1E 14
 UA 165 D9080A

TAITAGUE/TELOTERESAMS
 UA ***865 PREMIER SILVER UA*S

UNITED Club

GUAM TO FUKUOKA TRAVEL READY

UA165	GATE	BOARDING BEGINS:	SEAT	BOARDING GROUP
GUM-FUK	17	6: 15A	1E	1
SUN JUNE 2 2024	GATE MAY CHANGE	BOARDING ENDS: 6: 40 AM	AISLE	
		FLIGHT DEPARTS: 6: 55 AM	UNITED	
		FLIGHT ARRIVES: 10: 10 AM	BUSINESS CLASS	

CONFIRMATION: 0967XJ
 TICKET: 016 3303649676

A STAR ALLIANCE MEMBER 

ROYAL LAUREL CLASS

GATE	BOARDING TIME	SEAT	ZONE/區
57	12:00	6K	1

TAITAGUE, TELOTERESA **FUK-TPE** TAITAGUE, TELOTERESA
 BR0105/02JUN Flight From-To Fukuoka Taipei
 FUK/170
 UA*S RN608865

6953303649691 C/D

EVA AIR | A STAR ALLIANCE MEMBER   **EVA AIR**  

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

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

ROYAL LAUREL CLASS

GATE

B9

BOARDING TIME

08:30

SEAT

8K

ZONE/區

1

TAITAGUE, TELOTERESA

BR0198/07JUN

Flight
From-To



TPE-NRT

Taipei

Tokyo

TAITAGUE, TELOTERESA

BR0198/07JUN
TPE-NRT

8K

TPE/288

TPE/288

6953303649691 C/D

EVA AIR | A STAR ALLIANCE MEMBER



EVA AIR



UNITED



TSA PRE

PREMIER ACCESS

INTL

0967XJ
UA 197

3E
093047

102

TAITAGUE/TELOTERESAMS
UA-***865 PREMIER SILVER UA*S

TOKYO NARITA TO GUAM

UA197

GATE

35

NRT-GUM

FRI JUNE 7 2024

GATE MAY CHANGE

BOARDING BEGINS:

4:20P

BOARDING ENDS: 4:45 PM

FLIGHT DEPARTS: 5:00 PM

FLIGHT ARRIVES: 9:45 PM

SEAT

3E

AISLE

UNITED

BUSINESS CLASS

BOARDING
GROUP

1

CONFIRMATION: 0967XJ
TICKET: 016 3303649676

A STAR ALLIANCE MEMBER



Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MACHETTO TICKET AND LABEL CORP., DALLAS, TX

NUMBER 2437TA023
\$872.20 5/21/24
withal.

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

1. TO: CHAIRPERSON, COMMITTEE ON RULES	2. FROM: COMMITTEE, MINORITY, ATTACHE, etc...	3. DATE: 5/16/2024
Senator Chris Barnett		

THE FOLLOWING TRAVEL IS: REQUESTED AUTHORIZED

4. NAME OF TRAVELER Telo T. Taitague	5. TITLE OF TRAVELER Senator	6. CHARGE ACCOUNT NUMBER 06200-555
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7. ITINERARY FROM: Guam TO: Taipei Taoyuan, TPE	8. LENGTH OF TRAVEL (Days) 6	9. APPROXIMATE TIME & DATE DEPARTURE: 06/02/2024 - 06:55 am RETURN: 06/07/2024 - 21:45 pm
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10. DESCRIBE PURPOSE OF TRAVEL:
Guam and CNMI Legislative Delgation to enhance Taiwan-Guam partnership

11. MODE OF TRAVEL: AIR	12. NAME OF TRAVEL AGENCY OR CARRIER: United Airlines & Eva Airways
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13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ **872.20**

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM				
	DAYS	RATE	AMOUNT	
<i>Thanks 1st Day Travel</i>	1.	1	\$ 105.30	\$ 105.30
<i>Thanks.</i>	2.	4	\$ 140.40	\$ 561.60
<i>Thanks Last Day Travel</i>	3.	1	\$ 105.30	\$ 105.30
B. Air Fare	To:		\$ -	
C. Miscellaneous: Ground Transportation			\$ 100.00	
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	872.20	

15. CERTIFICATION OF AVAILABILITY OF FUNDS

Agnes A. Cruz
 Agnes A. Cruz, Chief Fiscal Officer

16. SIGNATURE (REQUESTING SENATOR)

 Senator Telo T. Taitague

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


 Executive Director



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

DATE: May 16, 2024

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: 5/20/24



Senator Chris Barnett
Chairperson-Committee on Rules



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

DATE: May 16, 2024

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:**
Guam and CNMI Legislative Delegation to enhance Taiwan-Guam partnership

3) APPROXIMATE DATE & TIME OF DEPARTURE:	DATE: <u>6/2/2024</u>	TIME: <u>6:55 AM</u>
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4) APPROXIMATE DATE & TIME OF RETURN:	DATE: <u>6/7/2024</u>	TIME: <u>21:45:00 PM</u>
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5) **ITINERARY:** Guam - Taipei Taoyuan

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

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
<i>Meals - 1st Day Travel</i>	A) <u>1</u>	A) \$ <u>105.30</u>	A) \$ <u>105.30</u>
<i>Meals.</i>	B) <u>4</u>	B) \$ <u>140.40</u>	B) \$ <u>561.60</u>
<i>Meals Last Day Travel</i>	C) <u>1</u>	C) \$ <u>105.30</u>	C) \$ <u>105.30</u>
TOTAL:	<u>6</u>		<u>\$ 772.20</u>

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

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

9) MISCELLANEOUS ALLOWANCE: \$ 100.00 Ground Transportation

10) REQUESTED BY:

Senator Telo T. Taitague

PRINT NAME

SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY _____

Agnes A. Cruz, Chief Fiscal Officer

DATE: 5/20/24

APPROVED: ✓

DISAPPROVED: _____

Senator Chris Barnett
Chairperson-Committee on Rules

DATE: 5.20.24



Senator Telo Taitague <senatortelot@gmail.com>

Guam and CNMI Legislative Delegation to Taiwan

Gary Huang <gary.carpediem@gmail.com>
To: senatortelot@gmail.com

16 February 2024 at 11:17

Håfa Adai Office of Senator Telo Taitague,

This is Gary from Taipei Economic and Cultural Office (TECO). I hope you're enjoying your day and Happy Lunar New Year!

Our office is currently organizing a Guam and CNMI Legislative delegation to Taiwan. On behalf of TECO Director General CP Liu, I would like to sincerely invite Senator Taitague to participate in this one-week delegation and meet Taiwan officials and industry leaders to enhance Taiwan-Guam partnership. My government will afford flight tickets, local accommodations and transportation during participants' stay in Taiwan.

Our office is aware senators may be busy for monthly sessions and election campaigns in the later half of the year. If Senator Taitague would like to accept our invitation, please let us know the best visiting dates in the first half of the year. After that, our office will coordinate with senators who may be also interested in participating.

Have a wonderful day and we look forward to hearing from you soon.

Si Yu'us Ma'åse
Gary



Senator Telo Taitague <senatortelot@gmail.com>

Guam and CNMI Delegation on June 2-7, 2024

Gary Huang <gary.carpediem@gmail.com>

23 April 2024 at 09:55

To: Vice Speaker Tina Rose Muña Barnes <senatormunabarnes@guamlegislature.org>, Senator Telo Taitague <senatortelot@gmail.com>, "Office of Senator Joanne M. Brown" <office@senatorjoannebrown.com>

Hafa Adai Vice Speaker Tina Rose Muña Barnes, Senator Telo Taitague and Senator Joanne Brown,

This is Vice Consul Gary Huang from Taipei Economic and Cultural Office and I hope you're enjoying your day!

Our office is happy to let you know Taipei has confirmed Guam and CNMI Delegation on June 2-7, 2024. The tentative flight itinerary of this delegation is as follows and we'll send business class tickets once they're ready.

2 June 06:55-10:10 UA165 GUM-FUK

2 June 12:20-13:45 BR105 FUK-TPE

7 June 09:00-13:25 BR198 TPE-NRT

7 June 17:00-21:45 UA197 NRT-GUM

Please kindly offer the following documents and information before April 26 this Friday for our office to continue to report to Taipei.

1. Copy of passport (for booking flight tickets)
2. CV
3. Dietary restriction
4. Government agencies or private sectors you would like to visit in Taiwan. TECO will do our best to include all meetings.

Other members of the delegation include Senator Corina Magofna, Senator Celina Babauta and Representative Edwin Propst from CNMI Legislature. Also, the delegation will be escorted by TECO Deputy Director Shawn Yang. We'll establish a Whatsapp group chat for keeping in touch in Taiwan.

Let me know if you have any questions and we look forward to hearing from you soon!

Best regards,
Gary

ELECTRONIC TICKET PASSENGER ITINERARY/RECEIPT

Passenger:	TAITAGUE/TELOTERESAMS	Ticket Number:	0163303649676
Issue Date:	15MAY24	Issuing Airline:	UNITED AIRLINES, INC.
Issue Agent:	X518AQP	IATA Number:	34314265
Booking Ref:	LTKXCX	FOID:	

DAY	DATE	FLIGHT		CITY/TERMINAL STOPOVER CITY	TIME	CLASS/STATUS	FARE BASIS/
SUN	02JUN 02JUN	UA165	DEP ARR	GUAM FUKUOKA INTERNATIONL TERMINAL	0655 1010	BUSINESS OK	DLW42EOD
Airline Booking Ref(UA):O967XJ				SEAT:1E	NVB:	NVA:23JUN24	BAGGAGE:2PC

FRI	07JUN 07JUN	UA197	DEP ARR	TOKYO NARITA TERMINAL 1 GUAM	1700 2145	BUSINESS OK	DLX42EOD
Airline Booking Ref(UA):O967XJ				SEAT:3E	NVB:04JUN24	NVA:23JUN24	BAGGAGE:2PC

Form Of Payment: CASH
Endorsement/Restriction: NONREF/OVALUAFTDPT

ELECTRONIC TICKET PASSENGER ITINERARY/RECEIPT

Passenger:	TAITAGUE/TELOTERESA MS	Ticket Number:	6953303649691
Issue Date:	15MAY24	Issuing Airline:	EVA AIRWAYS
Issue Agent:	X518AQP	IATA Number:	34314265
Booking Ref:	LTKXCX	FOID:	

DAY	DATE	FLIGHT		CITY/TERMINAL STOPOVER CITY	TIME	CLASS/STATUS	FARE BASIS/
SUN	02JUN 02JUN	BR105	DEP ARR	FUKUOKA INTERNATIONL TERMINAL TAIPEI TAOYUAN,TPE TERMINAL 2	1220 1345	BUSINESS OK	DLJP
Airline Booking Ref(BR):6PA6UW				SEAT:6K	NVB:02JUN24	NVA:02JUN24	BAGGAGE:2PC
FRI	07JUN 07JUN	BR198	DEP ARR	TAIPEI TAOYUAN,TPE TERMINAL 2 TOKYO NARITA TERMINAL 1	0900 1325	BUSINESS OK	DLTJP
Airline Booking Ref(BR):6PA6UW				SEAT:8K	NVB:07JUN24	NVA:07JUN24	BAGGAGE:2PC

Form Of Payment: INVTPE0256
Endorsement/Restriction: NONEND/JPTW VLD BR/B7 OP FLT/CHG/RFND PENALTY APPLY

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services Center

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: **T A I W A N**PUBLICATION DATE (MM DD YY): **0 5 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
KAOHSIUNG	01/01-12/31	124	106	62	26			256	03/01/2024
TAICHUNG	01/01-12/31	106	58	38	14			178	11/01/2023
TAIPEI	01/01-12/31	188	86	52	22			296	09/01/2023
[OTHER]	01/01-12/31	131	91	55	23			245	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 \(Prop. Meals\)](#)

6/2/2024 \$ 105.30
6/3/2024 \$ 140.40
6/4/2024 \$ 140.40
6/5/2024 \$ 140.40
6/6/2024 \$ 140.40
6/7/2024 \$ 105.30

\$770.20

0.*
0.*
86.00+
22.00+
108.00◊
108.00x
130.-%
140.40*
140.40x
75.-%
105.30*

0.*
86.00+
22.00+
108.00◊
108.00x
130.-%
140.40*



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: _____

Transmittal Request Order No: TTT 2024-45
Office of Senator Telo T. Taitague

A. Request For:

Purchase Order Date: _____ P.O. No.: _____ Acct No.: _____
Disencumber P.O./ Contract Date: _____ P.O./Contract No.: _____ Acct No.: _____

In Favor of:

**GUAM LEGISLATURE
FISCAL OFFICE**

Qty Unit of Measure Unit Unit Price Amount

MAY 16 2024

TIME: 2:40 [JAM] [PM]
RECEIVED BY *[Signature]*

Total \$ -

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

For Delivery to:

B. Request For Payment:

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

Payable to:

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

Purpose:

C.

Travel Authorization : Date: 5/16/2024 T/A No.: 2437TA 023 Acct No.: 6200-555

Name of Traveler: Telo T. Taitague Title: Senator

Itinerary: Fr: Guam To: Taipei Taoyuan, TPE Days: 6

Purpose of Travel: Guam and CNMI Legislative Delgation to enhance Taiwan-Guam partnership AMOUNT OF TA: \$ 872.20

Mode of Travel: Air Name of Travel Agency or Carrier: United Airlines& Eva Airways

Amount of Travel Advanced Requested: \$ 872.20 Date of Departure: 6/2/2024 Return Date: 6/7/2024

D. Request For Transfer:

Date: _____

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

Certified Funds Available

DATE

AUTHORIZED SIGNATURE

DATE

I LIHESLATURAN GUAHAN

VENDOR NO. V22467

NAME

Telo T. Taitague

CHECK DATE

05/28/2024

145530

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA023	5/28/2024	872.20	0.00	872.20
TOTAL >		872.20	0.00	872.20

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	05/28/2024
AMOUNT	\$ ***872.20

PAY ***Eight Hundred Seventy-Two Dollars And Twenty Cents

Void Six Months After Date of Issuance

TO THE ORDER OF Telo T. Taitague

Guam Legislature Operations Fund



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

145530

DATE	05/28/2024
AMOUNT	\$ ***872.20

PAY ***Eight Hundred Seventy-Two Dollars And Twenty Cents

Void Six Months After Date of Issuance

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

[Handwritten Signature]

Guam Legislature Operations Fund

⑈ 145530 ⑈ ⑆ 121405115 ⑆ 060100210121⑈

I LIHESLATURAN GUAHAN

VENDOR NO. V22467

NAME

Telo T. Taitague

CHECK DATE

05/28/2024

145530

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA023	5/28/2024	872.20	0.00	872.20
TOTAL >		872.20	0.00	872.20