

Settled: \$5,742.80
Actual 6/24/24

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 6/19/2024
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 06/13/2024 - 6:55 am To 06/18/2024 - 18:05 pm
(DATE) (HOUR) (DATE) (HOUR)

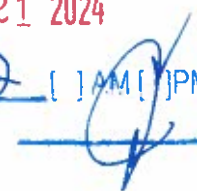
4. Full Name of Traveler Telo T. Taitague	5. Department to be Charged 06200	Charge Account Number 555
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7. This is supported by Travel Authorization of <u>5/22/2024</u> DATE	8. Number of Dependents Authorized 0
Previous Travel Advance was given. \$ 5,242.80 (number of Travel Requests)	

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>6</u> days) (<u>0</u> days)		\$ 2,435.56	
TRAVELER	DEPENDENTS		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets	\$ 2,564.32	RCP 53979
	(2) Car Rental (Miles @ \$0.51 per mile)	\$ 242.92	
(C) Miscellaneous Reimbursement: Guest Hotel Daily Parking Fees		\$ 245.00	
		TOTALS \$ 5,487.80	-RCP53980

**GUAM LEGISLATURE
FISCAL OFFICE**

JUN 21 2024

TIME 3:12 [] AM [] PM
RECEIVED BY 

10. Total Amount Claimed is \$	\$ 5,487.80		
Deduct Advance in item 7 \$	\$ 5,242.80	Balance due to Guam Legislature Traveler	\$ 245.00

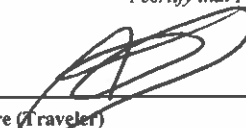
11. Signature (Administrative Director, Guam Legislature)  Agnes A. Cruz, Chief Fiscal Officer	12. I certify that the amount claimed is true and just and payment for balance due has not been received  (Signature of Claimant) (Date)
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FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

13. The balance due Guam Legislature in item 10 is:

Charged to Account Number	<u>06200-</u>	Department of	
And paid to Check Number		Dated	

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

 Signature (Traveler)	<u>6/19/2024</u> Date
---	--------------------------



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

DATE: 06/19/24

**GUAM LEGISLATURE
 FISCAL OFFICE**

JUN 18 2024

TIME: 4:25 | 1 AM | PM
 RECEIVED BY W.A.

MEMORANDUM

TO: EXECUTIVE DIRECTOR
 VIA: CHIEF OF FISCAL OFFICE
 FROM: Senator Telo T. Taitague

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR
 TRAVEL AUTHORIZATION NUMBER: **2437TA015**

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 - Honolulu, HI

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 06/13/24 TIME: 6:55 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 06/18/24 TIME: 18:05 PM

5) PER DIEM

*1) First day w/ lodging
 2) Per diem w/ lodging
 3) Last day travel*

		AUTHORIZED		
	DAYS	RATE	AMOUNT	
A)	1	\$ 415.68	\$ 415.68	
B)	4	\$ 466.70	\$ 1,866.80	
C)	1	\$ 153.08	\$ 153.08	
D)			\$ -	
TOTAL:		6	\$ 2,435.56	

		CLAIMED		
	DAYS	RATE	AMOUNT	
A)	1	\$ 415.68	\$ 415.68	
B)	4	\$ 466.70	\$ 1,866.80	
C)	1	\$ 153.08	\$ 153.08	
D)			\$ -	
TOTAL:		6	\$ 2,435.56	

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:

	AUTHORIZED	CLAIMED
A) Car Rental	\$ 242.92	\$ 242.92
B) Guest Hotel Daily Parking Fees	\$ 245.00	\$ 245.00 <i>u</i>
C)	\$ -	\$ -
TOTAL MISC:	\$ 487.92 242.92	\$ 242.92 487.92 <i>u</i>

	AUTHORIZED	CLAIMED
AIRFARE COST: TICKET # 0162388332743	\$ 2,564.32	\$ 2,564.32
AIRLINES: United Airlines		
TOTAL A/F:	\$ 2,564.32	\$ 2,564.32

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: 5,242.80
~~\$ 5,487.80~~ *u*

Total Claimed: 5,487.80
~~\$ 5,242.80~~ *u*

Balance due to Traveler:

\$ 245.00

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

Ala Moana Hotel by Mantra
410 Alkinson Drive
Honolulu HAWAII 96814 UNITED STATES

T +1 808 955 4811
F +1 808 944 6839
E reservations@alamoanahotel.com
W www.mantra.com.hi



ALA MOANA HOTEL
by mantra

Telo Taitague

ANTARCTICA

Invoice

Room:	0653	Date:	06.17.2024
Arrival:	06.12.2024	Invoice Number:	1038816
Departure:	06.17.2024	Reservation Number:	5802776
		Reference Number:	

Service	Num/ Nights	Price	Amount USD
Taitague, Telo, Room:0653, 06.12.2024 - 06.17.2024			
Valet Parking	5	49.00	245.00
Total Amount			245.00

Date	Payment / Card-Number	Amount	Currency	
06.12.2024	Mastercard [REDACTED]	-49.00	USD	
06.13.2024	Mastercard [REDACTED]	-196.00	USD	
Total paid			USD	245.00
Balance due				0.00

UNITED 

TSA PRE

PREMIER ACCESS

LP3J23 1L
UA 200 D9080A

301

TAITAGUE/TELOT

UA-***865 PREMIER SILVER UA*S

GUAM TO HONOLULU

TRAVEL READY

UA200

GATE

BOARDING BEGINS:

SEAT

GUM-HNL

8

6: 05A

1L

BOARDING GROUP

THU JUNE 13 2024

GATE MAY CHANGE

BOARDING ENDS: 6: 40 AM

WINDOW

1

FLIGHT DEPARTS: 6: 55 AM

UNITED

FLIGHT ARRIVES: 6: 10 PM

UNITED FIRST

CONFIRMATION: LP3J23

TICKET: 016 2388342171

A STAR ALLIANCE MEMBER 

UNITED 

TSA PRE

PREMIER ACCESS

LP3J23 9D
UA 201 B5EDCC

135

TAITAGUE/TELOT

UA-***865 PREMIER SILVER UA*S

HONOLULU TO GUAM

UA201

GATE

BOARDING BEGINS:

SEAT

HNL-GUM

G3

1: 35P

9D

BOARDING GROUP

MON JUNE 17 2024

GATE MAY CHANGE

BOARDING ENDS: 2: 10 PM

AISLE

1

FLIGHT DEPARTS: 2: 25 PM

UNITED

FLIGHT ARRIVES: 6: 05 PM

UNITED FIRST

CONFIRMATION: LP3J23

TICKET: 016 2388342171

A STAR ALLIANCE MEMBER 

I LIHESLATURAN GUAHAN

VENDOR NO: V22467

Telo T. Taitague

CHECK DATE: 06/24/2024 145666

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
1038816	6/17/2024	245.00	0.00	245.00
TOTAL >		245.00	0.00	245.00

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	06/24/2024
AMOUNT	\$ ***245.00

PAY ***Two Hundred Forty-Five Dollars And Zero 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

145666

DATE	06/24/2024
AMOUNT	\$ ***245.00

PAY ***Two Hundred Forty-Five Dollars And Zero 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 signatures)

Guam Legislature Operations Fund

⑈ 145666 ⑈ ⑆ 21405115 ⑆ 06010021012 ⑈

I LIHESLATURAN GUAHAN

VENDOR NO: V22467

Telo T. Taitague

CHECK DATE: 06/24/2024 145666

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
1038816	6/17/2024	245.00	0.00	245.00
TOTAL >		245.00	0.00	245.00

NUMBER

2437TA024
\$5,242.80 5/22/24
attache.

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

7. ITINERARY

FROM: **Guam**
 TO: **Honolulu, Hawaii**

8. LENGTH OF TRAVEL

(Days)
6

9. APPROXIMATE TIME & DATE

DEPARTURE: **06/13/2024 - 06:55 am**
 RETURN: **06/18/2024 - 18:05 pm**

10. DESCRIBE PURPOSE OF TRAVEL:

13th Festival of Pacific Arts & Culture (Honolulu, Hawaii)

11. MODE OF TRAVEL:

AIR

12. NAME OF TRAVEL AGENCY OR CARRIER:

United Airlines

13. AMOUNT OF TRAVEL ADVANCE REQUESTED:

\$

5,242.80

14. ESTIMATED COST OF TRAVEL:

A. PER DIEM

(Meal & Lodging)
First Day Travel

DAYS

RATE

AMOUNT

1. 1 \$ 415.68 \$ 415.68

2. 4 \$ 466.70 \$ 1,866.80

(Meal)
Last Day Travel

3. 1 \$ 153.08 \$ 153.08

B. Air Fare

To: \$ 2,564.32

C. Miscellaneous: Thrifty Car Rental

\$ 242.92

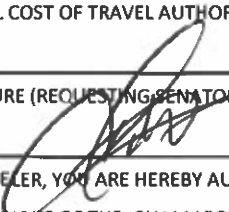
TOTAL COST OF TRAVEL AUTHORIZATION:

\$ **5,242.80**

15. CERTIFICATION OF AVAILABILITY OF FUNDS

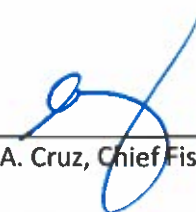
Spent by Traveler.

16. SIGNATURE (REQUESTING SENATOR)



Senator Telo T. Taitague

Agnes A. Cruz, Chief Fiscal Officer



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



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: 5/22/24

Senator Chris Barnett
Chairperson-Committee on Rules



**I LIHESLATURIAN GUAHAN
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:**
13th Festival of Pacific Arts & Culture (Honolulu, Hawaii)

3) APPROXIMATE DATE & TIME OF DEPARTURE:	DATE:	TIME:
	<u>6/13/2024</u>	<u>6:55 AM</u>

4) APPROXIMATE DATE & TIME OF RETURN:	DATE:	TIME:
	<u>6/18/2024</u>	<u>18:05:00 PM</u>

5) **ITINERARY:** Guam - Honolulu, Hawaii

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

7) PER DIEM AUTHORIZED :

*(Meal
Lodging / First Day Travel*

*Meal (Last Day
Travel)*

	Number of Days:	Rate:	Amount:
A)	<u>1</u>	A) \$ <u>415.68</u>	A) \$ <u>415.68</u>
B)	<u>4</u>	B) \$ <u>466.70</u>	B) \$ <u>1,866.80</u>
C)	<u>1</u>	C) \$ <u>153.08</u>	C) \$ <u>153.08</u>
TOTAL:		<u>6</u>	<u>\$ 2,435.56</u>

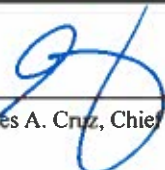
8) (A) NAME OF TRAVEL AGENCY/ AIRLINES: United Airlines

8) (B) AMOUNT OF AIRFARE: \$ 2,564.32

9) MISCELLANEOUS ALLOWANCE: CAR RENTAL \$ 242.92

10) REQUESTED BY: Senator Telo T. Taitague
PRINT NAME SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 5/21/24
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: 

DISAPPROVED: _____


Senator Chris Barnett
Chairperson-Committee on Rules

DATE: 5/28/24
w



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: V2467

Transmittal Request Order No: TTT 2024-46
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

MAY 21 2024

TIME 10:26 AM
RECEIVED BY OT

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

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

For Delivery to: _____

B. Request For Payment:

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

Payable to: _____

Note: 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.: 2437TA024 Acct No.: 6200-555

Name of Traveler: Telo T. Taitague Title: Senator

Itinerary: Fr. Guam To: Honolulu, Hawaii Days: 6

Purpose of Travel: 13th Festival of Pacific Arts & Culture (Honolulu, Hawaii) AMOUNT OF TA: \$ 5,242.80

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

Amount of Travel Advanced Requested: \$ 5,242.80 Date of Departure: 6/13/2024 Return Date: 6/18/2024

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

5/21/24
DATE

5/21/24
DATE



Senator Telo Taitague <senatortelot@gmail.com>

eTicket Itinerary and Receipt for Confirmation LNXQD7

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

14 May 2024 at 10:30



Mon, May 13, 2024

Thank you for choosing United.

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

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

LNXQD7

Flight 1 of 2 UA200

Class: United Economy (Q)

Thu, Jun 13, 2024

06:55 AM

Guam, GU, US (GUM)

Wed, Jun 12, 2024

06:10 PM

Honolulu, HI, US (HNL)

Flight 2 of 2 UA201

Class: United Economy (B)

Mon, Jun 17, 2024

02:25 PM

Honolulu, HI, US (HNL)

Tue, Jun 18, 2024

06:05 PM

Guam, GU, US (GUM)

Traveler Details

TAITAGUE/TELOT

eTicket number: **0162388332743**

Frequent Flyer: **UA-XXXXX865 Premier Silver**

Seats: **GUM-HNL 37L**

HNL-GUM 45L

Purchase Summary

Method of payment:

Date of purchase:

Master Card ending in 2900

Tue, May 14, 2024

Airfare:

2196.00

U.S. Transportation Tax:	44.40
U.S. APHIS User Fee:	3.83
Passenger Civil Aviation Security Service Fee:	11.20
International Surcharge:	291.60
Guam Inspection Service Charges:	8.29
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: 2564.32 USD

Total:



2564.32 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Telot Taitague					
Date	Flight	From/To	Award Miles	PQP	PQF
Thu, Jun 13, 2024	200	Guam, GU, US (GUM) to Honolulu, HI, US (HNL)	5705	815	1
Mon, Jun 17, 2024	201	Honolulu, HI, US (HNL) to Guam, GU, US (GUM)	11718	1674	1
MileagePlus accrual totals:			17423	2489	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Thu, Jun 13, 2024 Guam, GU, US (GUM) to Honolulu, HI, US (HNL - O'ahu)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Mon, Jun 17, 2024 Honolulu, HI, US (HNL - O'ahu) to Guam, GU, US (GUM)	0.00 USD	0.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of service charges for up to two checked bags (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

My Thrifty Reservation K8573798937

Thrifty Car Rental <transaction@emails.thrifty.com>
Reply-To: Thrifty <reply-feb8117672620274-20_HTML-519856607-7257665-121861@emails.thrifty.com>
To: senatortelot@gmail.com

14 May 2024 at 10:04

Trouble Viewing? [View in Browser](#)



CONFIRMATION
K8573798937

Hi Telo Taitague,

Thank you for your reservation with Thrifty. We hope you enjoy your rental experience with us. Please see below for your reservation details.

[Edit My Rental >>](#)



Chevrolet Cruze or similar

Hi Telo Taitague,

Thank you for your reservation with Thrifty. We hope you enjoy your rental experience with us. Please see below for your reservation details.

[Edit My Rental >>](#)



Chevrolet Cruze or similar

Total

\$242.92 USD



Chevrolet Cruze or similar

\$155.61 USD
1 WEEKS \$155.61 USD

Subtotal

\$155.61 USD

Discount

IT1007623

Amount Paid: \$155.61 USD

Extras - To be paid at time of rental

Fees and Surcharges

VEHICLE LICENSING RECOVERY FEE	\$5.90 USD
AIRPORT CONCESSION RECOVERY	\$17.95 USD
STATE AND CUSTOMER FACILITY CHARGE	\$55.00 USD

Taxes

Sales Tax	\$8.46 USD
-----------	------------

Due at Time of Rental: \$87.31 USD



Your Trip Itinerary

PICKUP LOCATION
Honolulu International Airport
300 Rodgers Boulevard Unit 4
Honolulu, HI US 96819

PICKUP DATE & TIME
Wed, Jun 12, 2024, 7:00 PM

DROP-OFF LOCATION
Honolulu International Airport
300 Rodgers Boulevard Unit 4
Honolulu, HI US 96819

DROP-OFF DATE & TIME
Mon, Jun 17, 2024, 12:00 PM



Senator Chris “Malafunkshun” Barnett

Chairperson

Committee on Education, Public Safety, and the Arts · Committee on Rules
I Mina'trentai Siette Na Liheslaturan Guåhan

March 20, 2024

Transmitted via Electronic Mail
senatortelot@gmail.com

Honorable Telo T. Taitague
DNA Building, STE 309
238 Archbishop Flores St.
Hagåtña, Guam 96910

Re: 13th Festival of Pacific Arts & Culture

Dear Senator Taitague:

The 13th Festival of Pacific Arts & Culture (FestPAC) will be held from June 6th through June 16th this year in Honolulu, Hawaii. As you know, FestPAC is the world's largest celebration of the arts and culture of Pacific Islanders. Guam will, once again, send a delegation to participate in this important event. Having hosted the last FestPAC, the people of Guam have seen firsthand the value of showcasing the traditions and artistry to all participants and visitors. This will be an enormous opportunity for Guam to share its rich culture and heritage. As we became more aware of the arts and culture of FestPAC participants in 2016 on Guam, so too will participants and visitors to FestPAC 2024 gain a greater awareness of Guam's rich culture and heritage.

I invite you, as a member of the Committee on Education, Public Safety, and the Arts, to join me at the upcoming FestPAC as we support our delegation and help to provide the Pacific community and the wider world a greater awareness of Guam, our culture, and our heritage.

Si Yu'os ma'åse',

Senator Chris “Malafunkshun” Barnett

6/13/2024	\$	415.68	First Day of travel w/ lodging
6/14/2024	\$	466.70	
6/15/2024	\$	466.70	
6/16/2024	\$	466.70	
6/17/2024	\$	466.70	
6/18/2024	\$	153.08	Last Day

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services

RATES OF

359.0x
130.0%
466.70*

HAWAII
(DYM): 050

1ST DM

262.60+ LM 126.00+
153.08+ LI 31.00+
415.68* 157.000

NOTES:

1. Use the **OTHER** rate if neither th
2. For other allowances that are bas for those allowances regarding w
3. The standard **ONBASE INCIDE**
4. When **Government meals** are directed, the appropriate Government meal rate, as prescribed in Appendix A of the Joint Travel Regulation (JTR)
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

466.70x
4.0=
1,866.80*

listed.
appropriate

0.* 157.00x
130.0%
0.* 204.10*

Meals

204.10x
75.0%
153.08*

* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote
CAMP H M SMITH	01/01-12/31	202	126	72	31	
CNI NAVMAG PEARL HARBOR-HICKAM	01/01-12/31	202	126	72	31	
FT. DERUSSEY	01/01-12/31	202	126	72	31	
FT. SHAFTER	01/01-12/31	202	126	72	31	
HICKAM AFB	01/01-12/31	202	126	72	31	
HONOLULU	01/01-12/31	202	126	72	31	
ISLE OF HAWAII: HILO	01/01-12/31	199	117	68	29	
ISLE OF HAWAII: LOCATIONS OTHER THAN HILO	01/01-12/31	229	138	78	35	
ISLE OF KAUAI	01/01-12/31	325	132	75	33	
ISLE OF LANAI	01/01-12/31	229	126	72	31	386 02/01/2023
ISLE OF MAUI	01/01-12/31	354	122	70	31	507 02/01/2023
ISLE OF MOLOKAI	01/01-12/31	229	126	72	31	386 02/01/2023
ISLE OF OAHU	01/01-12/31	202	126	72	31	359 02/01/2023
JB PEARL HARBOR-HICKAM	01/01-12/31	202	126	72	31	359 02/01/2023
KAPOLETI	01/01-12/31	202	126	72	31	359 02/01/2023
KEKAHA PACIFIC MISSILE RANGE FAC	01/01-12/31	325	132	75	33	490 03/01/2023
KILAUEA MILITARY CAMP	01/01-12/31	199	117	68	29	345 02/01/2023
LIHUE	01/01-12/31	325	132	75	33	490 03/01/2023
MCB HAWAII	01/01-12/31	202	126	72	31	359 02/01/2023
NCTAMS PAC WAHIAWA HI	01/01-12/31	202	126	72	31	359 02/01/2023
NOSC PEARL HARBOR	01/01-12/31	202	126	72	31	359 02/01/2023
PEARL HARBOR	01/01-12/31	202	126	72	31	359 02/01/2023
PMRF BARKING SANDS	01/01-12/31	325	132	75	33	490 03/01/2023
SCHOFIELD BARRACKS	01/01-12/31	202	126	72	31	359 02/01/2023
TRIPLER ARMY MEDICAL CENTER	01/01-12/31	202	126	72	31	359 02/01/2023
WHEELER ARMY AIRFIELD	01/01-12/31	202	126	72	31	359 02/01/2023
[OTHER]	01/01-12/31	229	126	72	31	386 02/01/2023

204.10*

0.*

202.0x

130.0%

✓ 262.60*

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

I LIHESLATURAN GUAHAN

VENDOR NO: V22467

NAME

Telo T. Taitague

CHECK DATE

06/11/2024

145637

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2437TA024	6/11/2024	2,564.32	0.00	2,564.32
2437TA024 MISC	6/11/2024	242.92	0.00	242.92
2437TA024 P/D	6/11/2024	2,435.56	0.00	2,435.56
TOTAL >		5,242.80	0.00	5,242.80

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	06/11/2024
AMOUNT	\$ ***5,242.80

PAY ***Five Thousand Two Hundred Forty-Two Dollars And Eighty 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
 1214

145637

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PAY ***Five Thousand Two Hundred Forty-Two Dollars And Eighty Cents

Void Six Months After Date of Issuance

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

Mandaquell

Guam Legislature Operations Fund

⑈ 145637 ⑈ ⑆ 21405115 ⑆ 06010021012 ⑈

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