

Re: Messages & Communications Doc. No. 38GL-26-2096 through 2105.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Mon 3/30/2026 11:21 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2096 through 2098; 2102 and 2103 for processing:

38GL-26-2096	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of February 28, 2026*
38GL-26-2097	Office of the Governor of Guam	Prior Year Obligations to pay Judith T. Won Pat in the total amount of \$1,236.55*
38GL-26-2098	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for March 25, 2026*
38GL-26-2102	University of Guam	Unaudited Financial Reports for the month of February 2026*
38GL-26-2103	Guam Board of Accountancy	FY2026 Financial Statement for the month of February 2026.

Please retrieve Doc. No. 38GL-26-2096 through 2098; 2102 and 2103 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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On Mon, Mar 30, 2026 at 11:07 AM Guam Legislature Clerks <clerks@guamlegislature.gov> wrote:

Håfa Adai,

We are unable to process the Messages and Communications.

38GL-26-2096	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of February 28, 2026*
38GL-26-2097	Office of the Governor of Guam	Prior Year Obligations to pay Judith T. Won Pat in the total amount of \$1,236.55*
38GL-26-2098	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for March 25, 2026*
38GL-26-2102	University of Guam	Unaudited Financial Reports for the month of February 2026*
38GL-26-2103	Guam Board of Accountancy	FY2026 Financial Statement for the month of February 2026.

please contact our office (671) 472-3465. Thank you.



Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Friday, March 27, 2026 4:22 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2096 through 2105.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2096 through 2105** for processing:

✓	38GL-26-2096	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of February 28, 2026*
✓	38GL-26-2097	Office of the Governor of Guam	Prior Year Obligations to pay Judith T. Won Pat in the total amount of \$1,236.55*
✓	38GL-26-2098	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for March 25, 2026*
✓	38GL-26-2099	Guam Environmental Protection Agency	Board Meeting Packet for March 19, 2026.
✓	38GL-26-2100	Guam Preservation Trust	Financial Statement for February 28, 2026*
✓	38GL-26-2101	Department of Military Affairs	Reporting Requirements for Unclassified Hires for the period covering October 01, 2025 to March 31, 2026*
✓	38GL-26-2102	University of Guam	Unaudited Financial Reports for the month of February 2026*
✓	38GL-26-2103	Guam Board of Accountancy	FY2026 Financial Statement for the month of February 2026.
✓	38GL-26-2104	Guam Board of Accountancy	Board Meeting Packet for March 19, 2026.
✓	38GL-26-2105	Guam Board of Accountancy	Quarterly Board Attendance Report 2nd Quarter FY2026.

Please retrieve Doc. No. 38GL-26-2099 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2097*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Thu, Mar 26, 2026 at 10:01 AM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2097

38GL-26-2097	Office of the Governor of Guam	Prior Year Obligations to pay Judith T. Won Pat in the total amount of \$1,236.55*
--------------	--------------------------------	--

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña

(671)969-6456

speakerblas@guamlegislature.gov

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----- Forwarded message -----

From: **Ron E. Taitague** <ron.taitague@guam.gov>
Date: Wed, Mar 25, 2026 at 3:32 PM
Subject: Prior Year
To: Speaker Frank Blas Jr, <speakerblas@guamlegislature.gov>

Please see attached prior year payment request for your approval.

Thank you!



Ron Taitague

Director | Executive Management Office

Ufisinan I Maga'hågan Guahan

Office of the Governor of Guam

Ricardo J. Bordallo Governor's Complex

Hagåtña, Guam 96910

Phone: 671.473.1124

Email: ron.taitague@guam.gov

2 attachments

D260200038 WonPat.pdf
470K

38GL-26-2097.pdf
2601K

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Prior Year

3 messages

Ron E. Taitague <ron.taitague@guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Mar 25, 2026 at 3:32 PM

Please see attached prior year payment request for your approval.

Thank you!

Doc Type: 38GL-26-2097
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
March 25, 2026
Time: 3:32 PM
Received: *PK*



Ron Taitague

Director | Executive Management Office
Ufisinan I Maga'hågan Guahan
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagåtña, Guam 96910
Phone: 671.473.1124
Email: ron.taitague@guam.gov

D260200038 WonPat.pdf
470K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: "Ron E. Taitague" <ron.taitague@guam.gov>

Wed, Mar 25, 2026 at 4:45 PM

Håfa Adai Ron,
Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña
(671)969-6456
speakerblas@guamlegislature.gov

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[Quoted text hidden]

Ron E. Taitague <ron.taitague@guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, Mar 26, 2026 at 8:45 AM

Thank you Bernice. I appreciate you.



Ron Taitague

Director | Executive Management Office
Ufisinan I Maga'hågan Guahan
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagåtña, Guam 96910
Phone: 671.473.1124
Email: ron.taitague@guam.gov

[Quoted text hidden]



GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0016925 <small>payee number</small> JUDITH T WON PAT <small>payee name</small> judith.wonpat@guam.gov <small>email address</small>	DEPARTMENT DOCUMENT NUMBER: D260200038 DEPARTMENT DOCUMENT DATE: 11/24/2025
P.O. Box 2950 <small>mailing address 1</small> Barrigada, Guam 96932 <small>mailing address 2</small>	

DEPARTMENT / DIVISION: OFFICE OF THE GOVERNOR	POINT OF CONTACT AND PHONE NUMBER RON TAITAGUE 473-1124
---	---

PURPOSE:
 Travel Reimbursement for Judith T Won Pat who represented the Governor at the Mschesil Belau Women's Conference and 31st Palau Independence Day

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div+sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	650.36	Air Farer	08/08/2025
[REDACTED]	586.19	Per Diem	10/01/2025
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
TOTAL:	1,236.55		

CHECK APPROPRIATE BOX BELOW:

<input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT	<input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT	<input type="checkbox"/> INSUFFICIENT FUNDS
<input type="checkbox"/> OVERRIDE IS AUTHORIZED	<input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT	

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Ron Taitague, Executive Director, EMO PREPARED BY:	 Signature	11/13/2025 Date
Jon Junior Calvo, Chief of Staff AGENCY HEAD / APPROVING AUTHORITY	 Signature	11/13/2025 Date
Josephine Cepeda, Special Assistant CERTIFICATION OF FUNDS AVAILABLE	 Signature	11/13/25 Date

November 4, 2025

To: Jon Junior Calvo
Chief of Staff

From: Judith T. Won Pat
Chief Advisor to the Governor on Education

Re: Reimbursement for 32nd Mechesil Belau Women's Conference and 31st Palau Independence Day

Hafa Adai,

I am respectfully requesting to be reimbursed for attending the 32nd Mechesil Belau Women's Conference and the 31st Palau Independence Day at Palau on Sept. 27th to Oct. 1st.

The Governor was invited to speak at the Mechesil Belau Women's Conference. She accepted but later had to cancel her attendance. She asked me to attend on her behalf and to deliver her remarks.

I had tentatively booked and purchased a ticket in advance for a cheaper rate. Therefore, I am requesting for reimbursement of \$650.39 for air fare and hotel reimbursement for \$586.19. I have attached the airfare and hotel cost receipts.

Thank you for your consideration.

Senseramente,



Judith T. Won Pat

Approve

Disapprove



Jon Junior Calvo

Letter/Request

Request canceled last minute and asked that Dr. Won Pat represent her.

Please proceed. JMC



38GL-26-2097
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 26, 2026
10:01 a.m.

Marie Crisostomo

10016925

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
TRAVEL REQUEST AND AUTHORIZATION

COPY

TA No. **TA26-0200-015**

NOTICE: See Section 3.5.12 of the Government of Guam Travel and Transportation Manual for instructions.

1. TO Department of Administration	2. FROM (Name of requesting organization) Office of the Governor	3. DATE OF REQUEST 08-Jan-2025
--	--	--

4. (A) FULL NAME and DATE OF BIRTH OF TRAVELER Judith T. WonPat, 12/6/1949	#### MALE X FEMALE (B) VENDOR NUMBER ### Request Attached
(C) COMPLETE ADDRESS OF TRAVELER P.O. Box 2246 Hagatna, Guam 96932	(D) EMPLOYEE ID or SOC SEC NUM (last 4 digits) [REDACTED]

The following travel is: X REQUESTED #### AUTHORIZED	5. TITLE OF TRAVELER Special Assistant	6. CHARGE ACCOUNT NUMBER [REDACTED]
--	--	--

7. PLACES OF TRAVEL	DATE	8. CERTIFICATION OF FUNDS AVAILABLE:
FROM: Guam	- 26-Sep-2025	NAME: KATHLEEN C. CEPEDA CERTIFYING OFFICER
TO: Koror, Palau	- 26-Sep-2025	
RETURN: Guam	- 02-Oct-2025	

9. TRAVEL AGENCY DESIRED	10. LAST DATE TO ISSUE TICKET	DATE: _____
--------------------------	-------------------------------	-------------

11. IF DEPENDENTS ARE AUTHORIZED FOR TRAVEL, GIVE NAMES, AGES, AND RELATIONSHIPS OF EACH

12. (A) FULLY DESCRIBE PURPOSE OF TRAVEL (Use reverse if more space is necessary) To accompany the Governor and attend the 32nd Mechesil Belau Womens Conference 2025 on September 30, 2025 at the Ngarachamayong Cultural Center in Koror, Palau. Attend the Independence Day Festivities on October 1, 2025 in Koror, Palau.	13. BBMR CLEARANCE and APPROVAL LESTER L. CARLSON, JR, DIRECTOR, BBMR BBMR DIRECTOR DATE _____
--	--

(B) Prepared By / Contact No.: **Jean Taitano, (671) 473-1121**

14. TRAVELER'S SIGNATURE AND CONTACT NUMBER	DATE	15. SIGNATURE (Name and title of Agency's Authorizing Official) JON JUNIOR CALVO	DATE
		TITLE: Chief of Staff	

16. ESTIMATED COST OF TRAVEL	REQUESTED	APPROVED BUDGET
(A) AIR TRANSPORTATION OF TRAVELER	\$ 650.39	\$ _____
(B) AIR TRANSPORTATION OF DEPENDENTS	_____	_____
(C) PER DIEM #1 OF TRAVELER - \$ 586.19 x 1.0 days =	586.19	_____
PER DIEM #2 OF DEPENDENTS - \$ _____ x _____ days =	_____	_____
PER DIEM #3 OF DEPENDENTS - \$ _____ x _____ days =	_____	_____
(D) AIR TRANSPORTATION FEE	_____	_____
(E) GROUND/OTHER TRANSPORTATION	_____	_____
(F) MISCELLANEOUS ALLOWANCES (itemize on Travel Form ACC-TRB001, line 10c)	_____	_____
(G) SERVICE FEES / REGISTRATION FEES (Vendor No. for Reg. Fees)	_____	_____
TOTAL COST (Estimated) \$	1,236.58	\$ _____

17. TO TRAVELER, You are hereby authorized to perform the above described travel in accordance with the provisions of Section 3.5.12 of the Government of Guam Travel and Transportation Manual.

DIRECTOR of Administration

DATE



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
TRAVEL REQUEST AND AUTHORIZATION

TA No TA25-0200-052

NOTICE: See Section 3.5.112, Chapter 3 of the Government of Guam Travel and Transportation Manual for instructions

1. TO Department of Administration		2. FROM (Name of requesting organization) Office of the Governor		3. DATE OF REQUEST September 5, 2025	
4. (A) FULL NAME AND DATE OF BIRTH OF TRAVELER Lourdes A. Leon Guerrero, 11/08/1960		<input type="checkbox"/> MALE <input checked="" type="checkbox"/> FEMALE		(B) VENDOR NUMBER Attach Request	
(C) COMPLETE ADDRESS OF TRAVELER 210 Archbishop Flores St., Hagatna, Guam 96910				(D) EMPLOYEE ID OR SOC SEC NUM (last 4 digits) [REDACTED]	
The following travel is: <input checked="" type="checkbox"/> REQUESTED <input type="checkbox"/> AUTHORIZED		5. TITLE OF TRAVELER Governor of Guam		6. CHARGE ACCOUNT NUMBER [REDACTED]	
7. PLACES OF TRAVEL FROM Guam TO Koror, Palau and return to Guam		<div style="font-size: 2em; color: blue; font-weight: bold;">RECEIVED</div> <div style="font-size: 1.2em; color: blue; font-weight: bold;">SEP 08 2025</div> <div style="font-size: 1.2em; color: blue; font-weight: bold;">Bureau of Budget and Management Reform</div>		8. APPROX. LENGTH OF TRAVEL (in days) 2 days	
				9. APPROX. DATE TRAVEL COMMENCES September 28, 2025	
10. (A) DESCRIBE MODES OF TRAVEL DESIRED (Air, Ship, Train, Private Automobile, etc.) Air - Economy (Round Trip)		(B) TRAVEL AGENCY DESIRED World Travel Services, Inc.			
11. IF DEPENDENTS ARE AUTHORIZED FOR TRAVEL, GIVE NAMES, AGES, AND RELATIONSHIPS OF EACH N/A					
12. FULLY DESCRIBE PURPOSE OF TRAVEL (Use reverse if more space is necessary) Attend the 32nd Mecheell Belau Womens Conference September 30, 2025 at the Ngara Chamayong Cultural Center in Koror, Republic of Palau; Attend the Independence Day Festivities on October 1, 2025 in Koror, Republic of Palau.				13. ENTER NUMBER OF TR'S ISSUED N/A	
14. IF TRAVEL ADVANCE IS DESIRED, GIVE AMOUNT REQUESTED 1/ Koror, Republic of Palau: 9/29/25 (\$280.00 + \$75 (30%))= \$325.00 x 1 day = \$325.00- Lodging to Guarantee Early Arrivl Check-in 2/28/25-10/1/25 (\$335.00 + \$115.00 (30%))= \$613.50 x 2 days = \$1,027.00 TOTAL PER DIEM: \$1,352.00				15. HOUSEHOLD EFFECTS AUTHORIZED <div style="font-size: 1.5em; color: blue; font-weight: bold; text-align: center;">CLEARED PER BBMR'S REVIEW</div>	
16. SIGNATURE (Name and title of requesting official) JON AARON CALVO, CHIEF OF STAFF			18. SIGNATURE (Name and title of authorizing official) LESTER I. CARLSON, JR., DIRECTOR, BBMR		
17. ESTIMATED COST OF TRAVEL (For use of Administration Department)			19. FOR CERTIFICATION OF AVAILABILITY OF FUNDS Certified Funds Available:		
(A) TRANSPORTATION OF TRAVELER		\$ 1,281.39			
(B) TRANSPORTATION OF DEPENDENTS		0.00			
(C) PER DIEM OF TRAVELLER - \$ 1/ x 1/ days =		1,352.00			
(D) PER DIEM OF DEPENDENTS		0.00			
(E) TRANSPORTATION OF HOUSEHOLD EFFECTS		0.00			
(F) MISC. ALLOWANCES (must itemize on line 9c on Travel Form ACC-TRB001)		0.00			
(G) SERVICE FEES		0.00			
TOTAL COST (Estimated)		\$ 2,613.39		DATE: <u>9/08/25</u>	
SIGNATURE AND CONTACT NUMBERS (Cost Estimator) Shamra L.A. Changue, Special Assistant (871) 473-1105			 JOSEPHINE C. COGODA CERTIFYING OFFICER		

20. TO TRAVELER, You are hereby authorized to perform the above described travel in accordance with the provisions of Section 3.5.112, Chapter 3 of the Government of Guam Travel and Transportation Manual. Necessary tickets, transportation requests and other documents are hereto attached.

DIRECTOR, Dept of Administration _____
DATE


21 I certify that I have received the material of item 17

TRAVELER'S SIGNATURE AND CONTACT NUMBER _____
DATE

Your trip Booking ref: EF3BJ7 Check My Trip App
 Document Issue Date: 04 September 2025

Traveler	Anthony John Aftao Demapan Mrs Lourdes Aflague Leon Guerrero Larry Carlos Villagomez	Agency	WORLD TRAVEL SERVICES INC 145 YPAD ROAD TAMUNING GU 96913
		Telephone	671 648-5165
		Fax	671 648 8668
		Website	12889747

 **Try CheckMyTrip,**
your free digital travel assistant

Monday 29 September 2025



United Airlines UA 157



Check-in

Departure 29 September 11:45 PM
Arrival 30 September 12:50 AM
Duration
Booking status
Class
Equipment
Flight meal
Frequent Flyer number

Guam, (A.B. Won Pat Intl) (+)
Koror, (Palau International) (+)
02:05 (Non stop)
Confirmed
Economy (Y)
BOEING 737-800
Snack or brunch
UACA626955 for Mrs Lourdes Aflague Leon Guerrero
UACP003549 for Anthony John Aftao Demapan
UAXF061786 for Larry Carlos Villagomez

Thursday 02 October 2025



United Airlines UA 158



Check-in

Departure 02 October 02:06 AM
Arrival 02 October 05:10 AM
Duration
Booking status
Class
Equipment
Flight meal
Frequent Flyer number

Koror, (Palau International) (+)
Guam, (A.B. Won Pat Intl) (+)
02:05 (Non stop)
Confirmed
Economy (Y)
BOEING 737-800
Snack or brunch
UACA626955 for Mrs Lourdes Aflague Leon Guerrero
UACP003549 for Anthony John Aftao Demapan
UAXF061786 for Larry Carlos Villagomez

General Information

FULL ECONOMY FARE 1211.39+50FEE TTL 1261.39
LOWEST FARE 750.39+50FEE TTL 800.39 PER PERSON
PENALTY FOR CHANGES/NONREFUNDABLE
LAST DATE TO ISSUE 6SEP
FARES NOT GUARANTEED UNTIL TICKETED AND SUBJECT TO CHANGE WITHOUT NOTICE

• Thank you for choosing world travel services

• I agree that in accepting this ticket I accept all rules and terms set forth by the carrier, therefore accepting this as a contract between the passenger and the carrier.

• The fare rules for this ticket may carry penalties for changes and/or refunds. Ticket may also be non-refundable.

Defense Travel Management Office

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: P A L A U
PUBLICATION DATE (MM DD YY): 09 01 2025

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)

Keyword Search

Search

Reset

* All rates are in US Dollars

Export to Excel

Export to PDF

Print

Show 25 entries

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
[OTHER]	01/01 - 12/31	250	116	67	29			395	05/01/2025
KOROR	01/01 - 12/31	250	116	67	29			395	05/01/2025

Showing 1 to 2 of 2 entries

Previous

Page 1

Next

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



Judith Won Pat <judith.wonpat@guam.gov>

eTicket Itinerary and Receipt for Confirmation L3NH3M

1 message

United Airlines <Receipts@united.com>
To: Judith.wonpat@guam.gov

Fri, Nov 14, 2025 at 12:59 PM



Fri, Nov 14, 2025

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:

L3NH3M

Flight 1 of 2 UA195

Class: United Economy (Y)

Fri, Sep 26, 2025

Fri, Sep 26, 2025

07:00 PM

08:05 PM

Guam, GU, US (GUM)

Koror, PW (ROR)

Flight 2 of 2 UA158

Class: United Economy (Y)

Thu, Oct 02, 2025

Thu, Oct 02, 2025

02:05 AM

05:10 AM

Koror, PW (ROR)

Guam, GU, US (GUM)

Traveler Details

WONPAT/JUDITH T

eTicket number: **0162321337279**

Seats: GUM-ROR -----

Frequent Flyer: UA- [REDACTED] Premier Platinum

ROR-GUM -----

Purchase Summary

Method of payment:

Date of purchase:

Master Card ending in [REDACTED]
Fri, Aug 08, 2025

Confirmation Number:

L3NH3M

Flight 1 of 2 UA193		Class: United Economy (T)	
Fri, Sep 26, 2025		Fri, Sep 26, 2025	
07:00 PM		08:05 PM	
Guam, GU, US (GUM)		Koror, PW (ROR)	

Flight 2 of 2 UA158		Class: United Economy (T)	
Thu, Oct 02, 2025		Thu, Oct 02, 2025	
02:05 AM		05:10 AM	
Koror, PW (ROR)		Guam, GU, US (GUM)	

Traveler Details

WONPAT/JUDITH T

eTicket number: **0162321337279** Seats: **GUM-ROR** ---

Frequent Flyer: **UA- [REDACTED] Premier Platinum** **ROR-GUM** ---

Purchase Summary

Method of payment: **Master Card ending in [REDACTED]**

Date of purchase: **Fri, Aug 08, 2025**

Airfare:	525.00
Passenger Civil Aviation Security Service Fee:	5.60
Palau Pristine Paradise Environmental Fee:	100.00
Guam Inspection Service Charges:	8.29
U.S. Immigration User Fee:	7.00
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	650.39 USD
Total:	650.39 USD

Fare Rules

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

NRF-BE/NOCHGDAFTDPT/NOASR

Invoice

Guest Room Invoice



Invoice Number: 2558-4
Invoice Date: 02 Nov 2025

Penthouse Hotel Palau
 PO Box 6013
 Koror 96940
 Palau

JUDY WONPAT
PAID

011-680-488-1941
 011-680-488-1942
 reservations@penthousehotelpalau.com

Reservation Number: LH25092651164289
Reservation Status: Checked-out

Arrival: 26 Sep 2025
Departure: 01 Oct 2025
Nights: 5

Adults: 2
Children: 0
Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
26 Sep 2025	Standard Twin-Loyalty Rate	212	-	\$90	\$90	-
26 Sep 2025	PGST TAX	-	5	\$10	\$50	-
26 Sep 2025	HOTEL ROOM TAX	-	5	\$8.50	\$42.50	-
26 Sep 2025	Late Check-out Fee/After 12PM	-	1	\$66	\$66	-
26 Sep 2025	UAB 58539 09/26/25 RL	-	1	\$12.10	\$12.10	-
26 Sep 2025	UAB 58563 09/30/25 CD	-	1	\$14.52	\$14.52	-
26 Sep 2025	OBS 14230 09/30/25 CD	-	1	\$5.50	\$5.50	-
26 Sep 2025	UAB 10/02/25 CD	-	1	\$20.57	\$20.57	-
27 Sep 2025	Standard Twin-Loyalty Rate	212	-	\$90	\$90	-
28 Sep 2025	Standard Twin-Loyalty Rate	212	-	\$90	\$90	-
29 Sep 2025	Standard Twin-Loyalty Rate	212	-	\$90	\$90	-
30 Sep 2025	Standard Twin-Loyalty Rate	212	-	\$90	\$90	-
30 Sep 2025	Room Discount	-	-	-\$75	-\$75	-
01 Oct 2025	Payment: Visa (OR # 32328)	-	-	-	-	\$586.19
Subtotal				-	\$586.19	\$586.19
Hotel Room Tax Tax Exempted				-	\$10 \$0	-
Service charge (0%)				-	\$0	-
Total				-	\$586.19	\$586.19
Outstanding Balance				-	\$0	-

Payment Policy:

We accept all major credit cards, cash, personal and business checks drawn from local banks. A service fee of \$50 will be charged for NSF checks.

9:54



Transaction Details



THE PENTHOUSE HOTEL

\$586.19

1,172.38 total rewards points earned

Transaction Details

Type Sale

Transaction date Oct 01, 2025

Posted date Oct 03, 2025

KOROR, 000096940

Description THE PENTHOUSE HOTEL

Lodging: hotels, motels



Ron E. Taitague <ron.taitague@guam.gov>

D260200037 & 038

1 message

Ron E. Taitague <ron.taitague@guam.gov>
To: "DOA Invoice.dp" <DOA.Invoice.dp@doa.guam.gov>

Mon, Dec 1, 2025 at 1:52 PM



For payment processing.
Thank you!



Ron Taitague

Director | Executive Management Office
Ufisinan I Maga'hågan Guahan
Office of the Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagåtña, Guam 96910
Phone: 671.473.1124
Email: ron.taitague@guam.gov

2 attachments

-  **D260200037 Superior Court Of Guam.pdf**
184K
-  **D260200038 Judith Wonpat Travel Reim.pdf**
242K