

Messages & Communications Doc. No. 38GL-26-2122 through 2131.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Thu 4/2/2026 10:06 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (23 MB)
 4226COMM Doc. No. 38GL-26-2122.pdf; 4226COMM Doc. No. 38GL-26-2123.pdf; 4226COMM Doc. No. 38GL-26-2124.pdf; 4226COMM Doc. No. 38GL-26-2126.pdf; 4226COMM Doc. No. 38GL-26-2125.pdf; 4226COMM Doc. No. 38GL-26-2127.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2122 through 2131 for processing:

✓	38GL-26-2122	Guam Community College	Unaudited Revenues and Expenditures Report and Staffing Pattern as of February 28, 2026*
✓	38GL-26-2123	CHamoru Land Trust Commission	Legislative Approval: Agriculture Lease award to Mrs. Kathrina Reyes for Lot 10120-26, containing an area of 25,661 +/- square meters (6.35 acres).
✓	38GL-26-2124	CHamoru Land Trust Commission	Legislative Approval: Agriculture Lease award to Monica Dolores Baza for Lot 8-33-21, located in the Municipality of Inalahan, with an area of 4,047 +/- square meters (1-acre).
✓	38GL-26-2125	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for March 31, 2026*
✓	38GL-26-2126	Bureau of Budget and Management Research	Report on Unclassified Employees*
✓	38GL-26-2127	Guam Preservation Trust	FY2026 2nd Quarter Travel Report*
✓	38GL-26-2128	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$7,796.74*
✓	38GL-26-2129	Guam Economic Development Authority	Unaudited Statement of Revenue and Expense Reports for the period ending January 31, 2026 and February 28, 2026*
✓	38GL-26-2130	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$8,540.77*
✓	38GL-26-2131	Department of Public Health and Social Services	Acting Director Designation of PeterJohn D. Camacho, MPH, for the Department of Public Health and Social Services from March 29, 2026 to April 1, 2026*

Please retrieve Doc. No. 38GL-26-2128 through 2131 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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.



Messages and Communications 38GL-26-2128*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Wed, Apr 1, 2026 at 4:25 PM

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2128

38GL-26-2128	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$7,796.74*
--------------	--	--

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, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

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

From: **Ordilia Cruz** <ordilia.cruz@caha.guam.gov>
Date: Wed, Apr 1, 2026 at 12:48 PM
Subject: Direct Payment Number # D264000003
To: DOA Invoice,dp <doa.invoice,dp@doa.guam.gov>, <speakerblas@guamlegislature.gov>
Cc: Angie Taitague <angie.taitague@caha.guam.gov>

Good Afternoon,

Please attach the Direct Payment for the Guam Territorial Band in the amount of \$7,796.74. This invoice was received on September 30, 2024. Upon reviewing the invoices, there were some missing receipts. Please see the attached memo dated November 2025.

Please let me know if you have any questions.

—
Si Yu'us Ma'ase',



ORDILIA M. CRUZ

Administrative Officer
Guam Council on the Arts and Humanities Agency
DNA Building, Suite 202
238 Archbishop FC Flores Street,
Hagatña, Guam 96910
Phone: 671-300-1204
Email: ordilia.cruz@caha.guam.gov

2 attachments

Direct payment D264000003 Guam Territorial Band.pdf
909K

38GL-26-2128.pdf
1364K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Apr 1, 2026 at 4:41 PM

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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

[Quoted text hidden]



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

Direct Payment Number # D26400003

2 messages

Ordilia Cruz <ordilia.cruz@caha.guam.gov> Wed, Apr 1, 2026 at 12:48 PM
To: "DOA Invoice.dp" <doa.invoice.dp@doa.guam.gov>, speakerblas@guamlegislature.gov
Cc: Angie Taitague <angie.taitague@caha.guam.gov>

Good Afternoon,

Please attach the Direct Payment for the Guam Territorial Band in the amount of \$7,796.74. This invoice was received on September 30, 2024. Upon reviewing the invoices, there were some missing receipts. Please see the attached memo dated November 2025.

Please let me know if you have any questions.

Doc Type: 38GL-26-2128
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
April 1, 2026
Time: 12:48 PM
Received: *PA*

--
Si Yu'us Ma'ase',



ORDILIA M. CRUZ
Administrative Officer
Guam Council on the Arts and Humanities Agency
DNA Building, Suite 202
238 Archbishop FC Flores Street,
Hagatña, Guam 96910
Phone: 671-300-1204
Email: ordilia.cruz@caha.guam.gov

Direct payment D26400003 Guam Territorial Band.pdf
909K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Apr 1, 2026 at 3:00 PM
To: Ordilia Cruz <ordilia.cruz@caha.guam.gov>
Cc: "DOA Invoice.dp" <doa.invoice.dp@doa.guam.gov>, Angie Taitague <angie.taitague@caha.guam.gov>

Håfa Adai,

Acknowledging 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, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

[Quoted te t 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: V0000734 <small>payee number</small> GUAM TERRITORIAL BAND <small>payee name</small> <small>mailing address 1</small> P O BOX 4503 HAGATNA, GUAM 96932 <small>mailing address 2</small> <small>email address</small>		DEPARTMENT DOCUMENT NUMBER: D264000-003 DEPARTMENT DOCUMENT DATE: 10/22/2025
--	--	---

DEPARTMENT / DIVISION: CAHA/4000	POINT OF CONTACT AND PHONE NUMBER ORDILIA M. CRUZ 671-300-1204
--	--

PURPOSE:
Reimbursement on operational expenses to include professional fees, equipment and other related costs for the Guam Territorial Band per PL-36-107.

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	7,796.74	06/28/2024 - 08/23/2024	03/30/2026
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	7,796.74		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

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

ORDILIA M. CRUZ, ADMIN. OFFICER PREPARED BY:	 Signature	3/30/2026 Date
ANGIE R.Q. TAITAGUE, DIRECTOR AGENCY HEAD / APPROVING AUTHORITY	 Signature	3/30/2026 Date
ORDILIA M. CRUZ CERTIFICATION OF FUNDS AVAILABLE:	 Signature	3/30/2026 Date



GUAM COUNCIL ON THE ARTS & HUMANITIES AGENCY
Kahan I Kutturán Guahan

Honorable Lourdes Leon Guerrero
Maga' hâga'
Governor of Guam

Honorable Joshua Tenorio
Segundo Maga' lahi
Lieutenant Governor of Guam

Angie R. Taitague
Eksâkâtibu Direktot
Executive Director

November 19, 2025

The Honorable Frank Blas Jr.
163 Chalan Santo Papa
Hagatna, Guam 96910

Hafa Adai! Speaker Blas,

I would like to formally request your approval to utilize current fiscal year 2026 funds to cover a prior year obligation. This request is for an outstanding payment reimbursement of \$7796.74 to the Guam Territorial Band, which is a pass-through entity under the Guam Council on the Arts and Humanities Agency (CAHA). This amount covers obligations from fiscal year 2024.

I sincerely apologize for this oversight. The failure to process this invoice within the correct fiscal year was due to an error, as the Guam Territorial Band submitted their financial statements for reimbursement only a few days prior to the end of the fiscal year. During the review of these documents, some expenses required clarification, and certain receipts were missing, which delayed the processing. To prevent future occurrences, I have since contacted the Treasurer of the Guam Territorial Band to request monthly submission of expenditure requests and have also requested a meeting with the organization's President to discuss this matter further.

Your understanding and assistance in resolving this matter would be greatly appreciated.

Si Yu'os Ma'âse,

Angie Taitague
Director
Guam Council on the Arts and Humanities Agency



38GL-26-2128
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 1, 2026
4:25 p.m.

Marie Crisostomo

Cc: attachments

P.O. Box 2950, Hagatna, Guam 96932 • Office: 2nd Floor, DNA Building, Hagatna, Guam 96910 Ph: (671) 300-1207-8, and 300-7584 email: info@caha.guam.gov • web: www.guamcaha.org

INVOICE: 6
ACCOUNT: [REDACTED]

ITEM	DATE	RECEIPT NUMBER	INVOICE NUMBER	VENDOR	DESCRIPTION	AMOUNT
1	6/28/2024		2204027446859	Lufthansa	Air Transportation (FRA-ICN)	\$44.23
2	6/28/2024		2202207539914	Lufthansa	Travel Fare	\$16.09
3	6/28/2024		2204027446855	Lufthansa	Baggage Fee (Tuba)	\$462.18
4	6/28/2024		2204027446857	Lufthansa	Air Transportation (MUN-VIE)	\$16.09
5	6/28/2024		2204027446856	Lufthansa	Air Transportation (ICN-MUN)	\$44.23
6	6/28/2024		26626	ITSA Getaways	Air Fare	\$960.09
7	6/28/2024		2202207539914	ITSA Getaways	Air Fare	\$1,129.00
7	7/1/2024	FYEG3Q		Jeju Air	Baggage Fee (Bari Sax)	\$45.00
8	7/1/2024	OWLKY9		Lufthansa	Baggage Fee (Bari Sax)	\$920.00
9	7/4/2024	1764208858363		Emirates	Baggage Fee (Tuba)	\$360.00
10	7/4/2024		KDAWPB	Expedia	Airline Ticket (ICN-VIE)	\$1,140.70
11	7/8/2024			Block, Inc.	Weebly Domain	\$19.95
12	7/10/2024	1764208961163		Emirates	Excess Baggage Fee (Tuba)	\$300.00
13	7/15/2024	21304		GU Self Storage	Storage Unit	\$587.00
14	7/15/2024		2024013	Takumu Music Instrument Repair	Instrument Repair-Yamaha Baritone Sax YBS32	\$120.00
15	7/19/2024	250476		Hafa Adai Signs	Banner 3x8ft	\$128.00
16	7/30/2024	42954		ABACA Pacific, Inc.	Notary - 2024 Sworn Annual Report	\$10.00
17	8/1/2024	A99-419522		Treasurer of Guam	2024 Sworn Annual Report	\$10.00
18	8/5/2024	21522		GU Self Storage	Storage Unit	\$567.00
19	8/23/2024		REF NO.:KA 090224-1	Guam Plaza Resort & Spa	Guam Territorial Band Summit-Room Rental+Service Charge	\$1,659.00
Total						\$8,529.56

no receipt

Receipt

\$1,659.00

\$1,500.00

\$8,529.56

7796.74

SUBMITTED BY: GUAM TERRITORIAL BAND

I CERTIFY THAT THIS INVOICE AND ALL ASSOCIATED BACK UP FOR THE PERIOD JUNE 28, 2024 TO AUGUST 31, 2024 HAVE NOT BEEN PREVIOUSLY SUBMITTED AND HAVE NOT BEEN PAID.

NAME/TITLE: Jessica Pangelinan - Director

SIGNATURE: 

DATE: 9/27/24

NAME/TITLE: Lorna Carino - Treasurer

SIGNATURE: 

DATE: 09/27/24

ITSA GETAWAYS

TRAVEL SERVICES

INVOICE 0000026626
DATE 28JUNE24
BOOKING REF 664CYG

AGENT MM/MM

GUAM PHILHARMONIC

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
JEJU AIR - 7C 3105	04JUL	GUAM	SEOUL	305A	655A
Y ECONOMY	THURSDAY	A.B WON PAT IN	INCHEON INTERN		
			TERMINAL 1		

NON STOP
4:50 DURATION

RESERVATION CONFIRMED
AIRCRAFT: BOEING 737-800

JEJU AIR - 7C 3106

X ECONOMY	11JUL	SEOUL	GUAM	820P	200A
	THURSDAY	INCHEON INTERN	A.B WON PAT IN		12JUL
		TERMINAL 1			

NON STOP
4:40 DURATION

RESERVATION CONFIRMED
AIRCRAFT: BOEING 737-800

AIR FARE	510.00
TAXES AND AIRLINE IMPOSED FEES:	155.89
AIR TOTAL USD	665.89
PREMIUM PLUS EXTRA BAGGAGE GUAM TO SEOUL	52.10
EXCESS BAGGAGE SERVICE GUAM TO SEOUL	45.00
EXCESS BAGGAGE SERVICE GUAM TO SEOUL	45.00
PREMIUM PLUS EXTRA BAGGAGE SERVICE SEOUL TO GUAM	52.10
SERVICE FEE/NON-REFUNDABLE	100.00
INVOICE TOTAL:USD	960.09

PAYMENT: VI XXXXXXXXXX

RESERVATION NUMBER(S) 7C/BBEFTQ

----- NOTATIONS/RESTRICTIONS -----
TICKET IS TOTALLY NON-REFUNDABLE AND NON-TRANSFERABLE.
PENALTY PLUS PROCESSING FEE APPLIES FOR ANY CHANGES OR NO-SHOW
YOUR INDEPENDENT TRAVEL CONSULTANT: MIRIAM CAPISTRANO
DIRECT CONTACT: 6716454872 EMAIL: MIRIAMFC@TELEGUAM.NET

Phone: 671-645-ITSA (4872)/645-4871
Mailing Address: PO BOX 9429, Dededo GU 96912
Physical Address: 1350 North Marine Corp Drive Suite 101, Dos Amantes Plaza, Tamuning GU 96913

ITSA GETAWAYS

TRAVEL SERVICES

INVOICE 0000026627
DATE 28JUNE24
BOOKING REF 664CYG

GUAM PHILHARMONIC

AGENT MM/MM
HUTTO/BENJAMIN ROBERT

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
LUFTHANSA - LH 719	04JUL	SEOUL	MUNICH	1140A	540P
T ECONOMY	THURSDAY	INCHEON INTERN TERMINAL 1	MUNICH INTERNA TERMINAL 2		
		REFRESHMENTS/MEAL		NON STOP	
		RESERVATION CONFIRMED		13:00 DURATION	
		AIRCRAFT: AIRBUS A350-900			

LUFTHANSA - LH 6324 - OPERATED BY OS AUSTRIAN AIRLINES - OS 0116	04JUL	MUNICH	VIENNA	725P	830P
T ECONOMY	THURSDAY	MUNICH INTERNA TERMINAL 2	SCHWECHAT INTL TERMINAL 3		
	NON SMOKING	FOOD AND BEVERAGES FOR PURCHA		NON STOP	
		RESERVATION CONFIRMED		1:05 DURATION	
		AIRCRAFT OWNER: OS AUSTRIAN AIRLINES			
		AIRCRAFT: EMBRAER 195			

LUFTHANSA - LH 6413 - OPERATED BY OS AUSTRIAN AIRLINES - OS 0209	10JUL	VIENNA	FRANKFURT	1120A	1250P
H ECONOMY	WEDNESDAY	SCHWECHAT INTL TERMINAL 3	FRANKFURT INTL TERMINAL 1		
	NON SMOKING	FOOD AND BEVERAGES FOR PURCHA		NON STOP	
		RESERVATION CONFIRMED		1:30 DURATION	
		AIRCRAFT OWNER: OS AUSTRIAN AIRLINES			
		AIRCRAFT: AIRBUS INDUSTRIE A320			

LUFTHANSA - LH 712	10JUL	FRANKFURT	SEOUL	325P	955A
H ECONOMY	WEDNESDAY	FRANKFURT INTL TERMINAL 1	INCHEON INTERN TERMINAL 1		11JUL
		REFRESHMENTS/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:30 DURATION	
		AIRCRAFT: BOEING 747-8			

Phone: 671-645-ITSA (4872)/645-4871

Mailing Address: PO BOX 9429, Dededo GU 96912

Physical Address: 1350 North Marine Corp Drive Suite 101, Dos Amantes Plaza, Tamuning GU 96913

ITSA GETAWAYS

TRAVEL SERVICES

AIR FARE	699.00
TAXES AND AIRLINE IMPOSED FEES:	430.00
AIR TOTAL USD	1129.00
INVOICE TOTAL USD	1129.00

PAYMENT: VI XXXXXXXXXX

RESERVATION NUMBER(S) LH/664CYG 7C/BBEFTQ

TKT :LH 220 2207539914

----- NOTATIONS/RESTRICTIONS -----

TICKET IS TOTALLY NON-REFUNDABLE AND NON-TRANSFERABLE.
PENALTY PLUS PROCESSING FEE APPLIES FOR ANY CHANGES OR NO-SHOW
YOUR INDEPENDENT TRAVEL CONSULTANT: MIRIAM CAPISTRANO
DIRECT CONTACT: 6716454872 EMAIL: MIRIAMFC@TELEGUAM.NET

Phone: 671-645-ITSA (4872)/645-4871

Mailing Address: PO BOX 9429, Dededo GU 96912

Physical Address: 1350 North Marine Corp Drive Suite 101, Dos Amantes Plaza, Tamuning GU 96913



Here's your JEJUAIR e-Ticket Itinerary confirmation.

Booking reference FYEG3Q
Booking date 2024.03.20 (Wed)
Reserved Seats 2 seat



Originating Flight **FLYBAG**

Flight 7C3105

Guam **Seoul(Incheon)**
(GUM) → (ICN)

2024.07.02 (Tue) 03:05 2024.07.02 (Tue) 06:55

Checked-in Baggage (Basic 1P X 23KG)

Return Flight **Terminal 1** **FLYBAG**

Flight 7C3106

Seoul(Incheon) **Guam**
(ICN) → (GUM)

2024.07.11 (Thu) 20:20

2024.07.12 (Fri) 02:00

Checked-in Baggage (Basic 1P X 23KG)



Airfare Details

Adult 1 CARINO DANTEMACAPAGAL **USD 376.40**

Airfare

Flight **USD 220.00**

Airport facility charges * **USD 46.40**

Fuel surcharge **USD 110.00**

✂ Airport facility charges = AY USD5.60, XF USD4.50, BP* USD21.01, GU USD8.29, XY USD7.00

Adult 2 CARINO ANTHONYMACAPAGAL **USD 421.40**

Airfare

Flight **USD 220.00**

Airport facility charges * **USD 46.40**

Fuel surcharge **USD 110.00**

Additional Services

Return Flight

· Baggage service 1PC **USD 45.00**

✂ Airport facility charges = AY USD5.60, XF USD4.50, BP* USD21.01, GU USD8.29, XY USD7.00

Total

USD 797.80



Transaction Details

Payment	Card
Card number	[REDACTED]
Term	Pay in full
Approval number	06024Z
Used date	2024.03.20
Paid amount	USD 752.80

Payment	Card
Card number	[REDACTED]
Term	Pay in full
Approval number	06191C
Used date	2024.07.01
Paid amount	USD 45.00

- One piece of carry-on baggage of max. 10 KG and three edges totaling 115 CM (55 (L) + 20 (W) + 40 (H)) is allowed per passenger. (Does not apply to infants.)
- "The valid periods of flight bookings are as follows. Unused flight bookings: One year from the booking confirmation date. After any flight on the itinerary has been taken: One year from the initial departure date."

- **Refunds must be requested within 30 days from the last day of a flight booking's valid period. Requests made after that may be denied.**
- The overseas entrant shall use the Advance Input System for Quarantine Information to proceed with the advance input before the entry.
[\[Read more\]](#) [\[How to input\]](#)
- The name on your itinerary confirmation must match the name on your ID.
- A fee applies to change and cancellation of bookings. Forward inquiries to your vendor.
- Collect your mobile boarding pass from the Jeju Air app. You can also collect your boarding pass quickly and for free from a kiosk at airports.
- For safety reasons, dangerous goods must not be checked in or brought onto a flight without obtaining a special permit.
- Taxes due on departure from Republic of Korea (BP) include international passenger flight charges (Incheon/Gimpo Airport KRW 17,000, other airports KRW 12,000), a departure fee of KRW 7,000, and a global disease eradication fund of KRW 1,000. For child passenger the departure fee is exempted.
- For departures from Singapore, the tax paid includes Singapore Aviation Levy (SGD 6.1).
- Check-in closes 30 minutes before departure for domestic flights and 60 minutes before departure for international flights. Please arrive at the airport at least two hours before your departure time for check-in.

[View My Bookings in Detail](#)

This email was sent from a send-only account.
Please forward inquiries to [JejuAir Customer Service](#).

Address : 3F, 64, Shindae-ro, Jeju-si, Jeju-do

Copyright © JEJU AIR Corp. All Rights Reserved.

JEJUair

7/1/24, 4:52 PM

Manage booking

Manage Booking

Your booking reference is

OWLKY9

Your Itinerary

Seoul to Munich

Wednesday, 3 July 2024

✓ Confirmed

11:40

ICN

0 stops

17:40

MUC



Economy Basic Plus

Vienna to Seoul

Wednesday, 10 July 2024

✓ Confirmed

13:45

VIE

1
stop

^{+1 day}
09:55

ICN



Economy Basic Plus

Total price flights: KRW **3,294,200**

Upgrade

Upgrade your flight to a higher cabin
from KRW 777,300


Place your offer for an upgrade!

Treat yourself to an upgrade for even more comfort at your desired price.

Passengers

7/1/24, 4:52 PM



Manage booking


-  ✓ **Anthony Macapagal Carino**
lorna.carino@guamhome.com
+1 [REDACTED]
Adult
-  ✓ **Dante Macapagal Carino**
lorna.carino@guamhome.com
+1 [REDACTED]
Adult

Extra services

Baggage

from KRW 319,300

-  ✓ **Seoul to Munich** 2 carry-on bags,
2 checked bags
+ 1 Oversized additional bag | Paid
-  ✓ **Vienna to Seoul** 2 carry-on bags,
2 checked bags
+ 1 Oversized additional bag | Paid

 Paid services can be modified via the call center

Total price baggage: USD **920.00**

Seats

Select your preferred seats now.

from KRW 22,300

Special meals

We offer a selection of high-quality food and drinks on board for you to choose from. There is a vegetarian option available for you on all our long-haul flights. If you require a special meal for religious or other important reasons, please make your selection here.

Fly more sustainably

More sustainable flying by the use of sustainable aviation fuels (SAF) and contribution to high-quality climate protection projects from KRW 58,200

Helpful information for your travels

Download your passenger receipt

Store the passenger receipt of your journey locally

Add your emergency contact

Let us know who to get in touch with.

Add sports baggage

Register any additional equipment you bring.

Show more



PartnerPlusBenefit

Take advantage of our corporate bonus programme and enter your PartnerPlusBenefit number below.

Let's find your perfect car

Munich Airport, (MUC)

3 Jul 17:40



Munich Airport, (MUC)

10 Jul 13:45

Special Offer

Free Cancellation

Skoda Kamiq

or similar

5 2 M

Earn 500 miles



7 days **KRW 496,363**

Best Price Guarantee

Pay at Counter

Opel Astra

or similar

5 3 M

Earn 500 miles



7 days **KRW 536,505**

Miles & More Special

Special Offer

Opel Mokka

or similar

5 1 M



Earn 280 miles



7 days **KRW 414,239**

7/1/24, 4:52 PM

Manage booking

Compare rates and find the best deal for your trip  

4 / 28

Total price: USD 920.00 = KRW 3,294,200

price for all passengers (incl. taxes, fees and surcharges)

Please note that your selected CO₂ offsetting option cannot be refunded if you cancel or rebook your flight.

We would like to point out that you are not entitled to have the amounts paid for your CO₂ offsetting option passed on to a specific cooperation partner of the Lufthansa Group climate protection portfolio.

Rather, the selection of cooperation partners for climate protection projects is at the discretion of the Lufthansa Group.



EMD Receipt

Your Electronic Miscellaneous Document (EMD) is stored in our computer reservations system. This EMD receipt is your record of your Electronic Miscellaneous Document and forms part of your contract of carriage. Your attention is drawn to the "Terms and Conditions Notice" relating to this EMD Receipt set out within this document.

Where this document is issued for transportation, or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing company or agent.

Below are the details of your Electronic Miscellaneous Document :

PASSENGER AND EMD INFORMATION

PASSENGER NAME	HUTTO/BENJAMINROBERT
FREQUENT FLYER	
BOOKING REFERENCE	KDAWPB
EMD NUMBER	[REDACTED]
IDENTIFICATION	
ISSUED BY / DATE	AGT 86491856 04JUL2024EKBUDC4 DUBAI / EMIRATES EZM
CONNECTING TICKET / COUPON NUMBER	1767111919594/1/2
REASON FOR ISSUANCE	C-BAGGAGE
DOCUMENT TYPE	ASSOCIATED

EMD COUPON DETAILS

EMD CPN	CARRIER	FROM	TO	FLIGHT NO. / DATE	REASON FOR ISSUANCE SUB CODE	BASE FARE AMOUNT	EQUIVALENT PAYMENT VALUE
1	EK	ICN	DXB	0323 / 04JUL24	0AA PREPAID BAGGAGE		
2	EK	DXB	VIE	0127 / 05JUL24	0AA PREPAID BAGGAGE	USD360	

FARE AND ADDITIONAL INFORMATION

FARE	USD360	FORM OF PAYMENT	CREDIT CARD
TAXES/FEES/CHARGES		ISSUED IN EXCHANGE FOR EMD	
TOTAL	USD360	ORIGINAL ISSUE EMD	
TOUR CODE	EZM		
ADDITIONAL INFORMATION	GOOD FOR EX BAG 30K ICNDXB 323 04/07/2024//DXBVIE 127 05/07/2024		

Excess Baggage Terms and Conditions

- Excess baggage
 - is subject to availability at the time of request;
 - may be restricted due to operational and safety reasons;
 - is subject to the Emirates General Conditions of Carriage for passengers and baggage;
 - is non-endorsable and non-transferable between passengers.
- Emirates reserves the right to amend, limit or revoke this offer at any time prior to purchase and accepts no responsibility for any technical issues resulting in the failure to pay.
- Charges:



- 3.1 are only valid for this transaction and subject to changes;
- 3.2 may vary across sales channels;
- 3.3 are, unless otherwise stated, per passenger, per segment;
- 3.4 include any applicable tax;
- 3.5 are non-refundable except for the cases described in section 6. Refunds.

4. Conditions:

- 4.1 Irrespective of your checked baggage allowance, airport rules worldwide limit the weight of any individual bag to a maximum weight per checked bag of 32 kg (70 lbs) for health and safety reasons. Where your total checked baggage allowance exceeds this, you will be required to use multiple bags. Where purchasing excess baggage under the piece concept, the maximum weight of the bag purchased can be 23kgs (50lbs) in Economy Class and Premium Economy and 32kgs (70lbs) in Business and First Class, within standard dimensions.
- 4.2 Your purchase is valid for the amount (piece and maximum weight or maximum weight), flight(s) and date(s) shown on the purchase receipt.

5. Changes:

- 5.1 Your purchase is also valid if you voluntarily change the date of your flight(s) or choose different flight(s) on the same sector, and the product is still available.

6. Refunds:

- 6.1 Refund applications must be submitted after the flight has occurred within three months after the date of the last flight in your itinerary using our [refund form](#).
- 6.2 You shall only be entitled to a refund of your purchase in the following limited cases:
 - 6.2.1 The original Emirates flight was changed, cancelled or re-routed by Emirates and
 - 6.2.1.1 the product you originally purchased is not available or
 - 6.2.1.2 you refused the new flight proposed by Emirates.
 - 6.2.2 Death or serious illness (must be proven by an acceptable certificate) of you or a member of your Immediate Family as defined within Emirates General Conditions of Carriage.
 - 6.2.3 You booked your flight via www.emirates.com/us/english including a flight sector to or from the USA at least 7 days before departure, and you cancel your flight within 24 hours of booking.
- 6.3 You are not entitled to any refund of your purchase in any other event, including:
 - 6.3.1 You voluntarily decide not to use the product you have purchased;
 - 6.3.2 You voluntarily change your flight and the product you purchased is not available;
 - 6.3.3 You voluntarily upgrade, or are upgraded by Emirates, to a higher cabin;
 - 6.3.4 You voluntarily cancel your flight;
 - 6.3.5 You do not meet any of the safety or legal requirements;
 - 6.3.6 You are entitled to the purchased product or service as a result of your frequent flier tier, but you failed to add the correct membership number at the time of booking;
 - 6.3.7 You are denied carriage in accordance with the Emirates General Conditions of Carriage for passengers and baggage.
- 6.4 In the event that you are entitled to a refund, we will refund the full amount including any refundable tax (unless otherwise stated).

Flight to Vienna

Jul 4, 2024

Emirates

Confirmation: KDAWPB

Expedia itinerary: 72868468736426

Seoul to Vienna

11:55pm

Departs Thu, Jul 4

Seoul, South Korea (ICN-Incheon Intl.)

Terminal 1

4:25am

Arrives Fri, Jul 5

Dubai, United Arab Emirates (DXB-Dubai Intl.)

Terminal 3

9h 30m duration

Emirates 323

Economy / Coach (Q)

Layover: 4h 30m

8:55am

Departs Fri, Jul 5

Dubai, United Arab Emirates (DXB-Dubai Intl.)

Terminal 3, Gate B13

12:55pm

Arrives Fri, Jul 5

Vienna, Austria (VIE-Vienna Intl.)

Terminal 3

6h duration

Emirates 127

Economy / Coach (Q)

Total duration: 20h

Vienna to Seoul



Hello, Jessica Janeen Pangelinan

You paid \$19.95 USD to Block, Inc.

Transaction ID

59M41418VA480771T

Transaction date

July 8, 2024

Merchant

Block, Inc.

info@weebly.com

Subtotal

\$19.95

Total

\$19.95 USD

Paid Block, Inc. with

COAST360 FCU [REDACTED]

\$19.95 USD

Your payment was sent from jessicajpangelinan@gmail.com



EMD Receipt

Your Electronic Miscellaneous Document (EMD) is stored in our computer reservations system.
This EMD receipt is your record of your Electronic Miscellaneous Document and forms part of your contract of carriage.
Your attention is drawn to the "Terms and Conditions Notice" relating to this EMD Receipt set out within this document.

Where this document is issued for transportation, or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing company or agent.

Below are the details of your Electronic Miscellaneous Document :

PASSENGER AND EMD INFORMATION

PASSENGER NAME HUTTO/BENJAMINROBERT
FREQUENT FLYER
BOOKING REFERENCE KDAWPB
EMD NUMBER [REDACTED]
IDENTIFICATION
ISSUED BY / DATE AGT 86491856
10JUL2024EKDXBLG DUBAI /
EMIRATES EZM
CONNECTING TICKET / COUPON NUMBER 1767111919694/3/4
REASON FOR ISSUANCE C-BAGGAGE
DOCUMENT TYPE ASSOCIATED

EMD COUPON DETAILS

EMD CPN	CARRIER	FROM	TO	FLIGHT NO. / DATE	REASON FOR ISSUANCE SUB CODE	BASE FARE AMOUNT	EQUIVALENT PAYMENT VALUE
1	EK	VIE	DXB	0128 / 10JUL24	0AA PREPAID BAGGAGE		
2	EK	DXB	ICN	0322 / 11JUL24	0AA PREPAID BAGGAGE	USD300	

FARE AND ADDITIONAL INFORMATION

FARE USD300 FORM OF PAYMENT CREDIT CARD
TAXES/FEES/CHARGES ISSUED IN EXCHANGE FOR EMD
TOTAL USD300 ORIGINAL ISSUE EMD
TOUR CODE EZM
ADDITIONAL INFORMATION GOOD FOR EX BAG 25K VIEDXB 128 10/07/2024//DXBICN 322 11/07/2024

Excess Baggage Terms and Conditions

- Excess baggage
 - is subject to availability at the time of request;
 - may be restricted due to operational and safety reasons;
 - is subject to the Emirates General Conditions of Carriage for passengers and baggage;
 - is non-endorsable and non-transferable between passengers.
- Emirates reserves the right to amend, limit or revoke this offer at any time prior to purchase and accepts no responsibility for any technical issues resulting in the failure to pay.
- Charges:



1911 Army Drive
Tamuning, GU 96913
(671) 648-7867
www.guselfstorage.com

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	July 15, 2024
Company	c/o: JESSICA PANGELINAN	Payment Date	July 15, 2024 11:41 AM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	July 31, 2024
		Receipt Number	21304

By RS

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
07/01/24	508	Rent 7/1-7/31	567.00	0.00	0.00	567.00	567.00	Check
07/06/24	508	Late Fee	20.00	0.00	0.00	20.00	20.00	Check
		Taxes					0.00	
		Payment (less tax)					587.00	
		Payment Subtotal					587.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		<u>Total Applied to Account</u>					587.00	
		Current Account Balance					0.00	
		Paid By					Check 1824	
		Paid Thru Date					July 31, 2024	

PAID

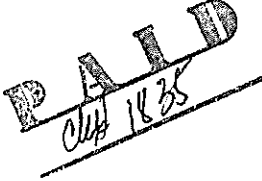
 **TAKUMI** music instrument repair

INVOICE

Phone: 670-287-2279
Address: PMB69 POBox10003 Saipan MP 96950
Prepared by: Atsuko Eck (takumi.musicrepair@gmail.com)

DATE	2024/7/15
INVOICE #	2024013
CUSTOMER ID	
Payment Due	2024/8/15

BILL TO:
Ms. Jessica Pangelinan
Guam Territorial Band

DESCRIPTION	AMOUNT
Instrument repair (Key balance/pad adjustment for Yamaha Baritone Sax YBS32)	120.00
	
BALANCE	120.00

Make all checks payable to Belltree Corners, Inc.

If you have any questions about this invoice, please contact
Atsuko Eck (takumi.musicrepair@gmail.com)
Thank You For Your Business!

NOTES

HABA ADAI SIGNS
P.O. BOX 21233 GMF
BARRIGADA, GU 96921
T: 477-4427 F: 472-4427

RECEIPT

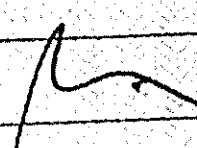
DATE 7-19-2017 NO. 250476
GUAM PERPETUUM BAND

RECEIVED FROM _____

ADDRESS _____

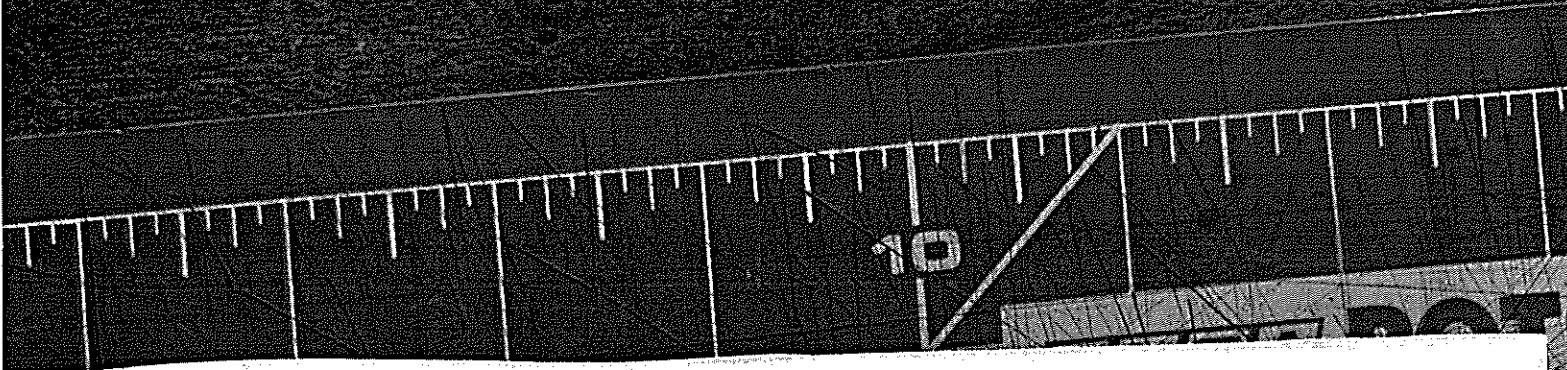
FOR Banner (Replaced Invoice # 250432) \$ 128.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	<input checked="" type="checkbox"/>
AMT. PAID		CHECK	<input type="checkbox"/>
BALANCE DUE		MONEY ORDER	<input type="checkbox"/>

BY 

© RECEIPT 81800

Reporting Agency Name
Guam Police Department
SI



NOTES

Hafa Adai Signs
P.O. BOX 21233 GMF
BARRIGADA, GU 96921
T:477-4427 F:472-4427

RECEIPT

DATE

NO. 250432

RECEIVED FROM

GUAM TERRITORIAL BAND

ADDRESS

\$ 128-

FOR

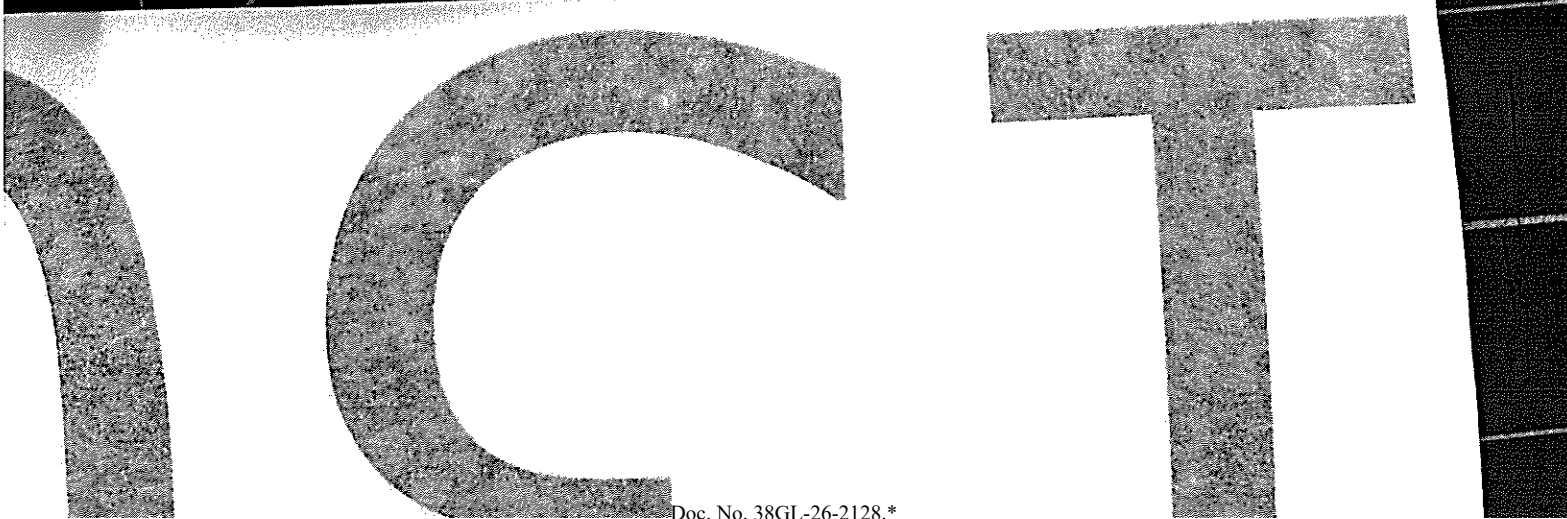
BANNER

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

BY

REDIFORM © 81800

REDIFORM © 81800





1911 Army Drive
 Tamuning, GU 96913
 (671) 648-7867
 www.guselfstorage.com

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	August 5, 2024
Company	c/o: JESSICA PANGELINAN	Payment Date	August 5, 2024 11:17 AM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	August 31, 2024
		Receipt Number	21522
			By RS

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/24	508	Rent 8/1-8/31	567.00	0.00	0.00	567.00	567.00	Check
		Taxes					0.00	
		Payment (less tax)					567.00	
		Payment Subtotal					567.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					567.00	
		Current Account Balance					0.00	
		Paid By					Check 1825	
		Paid Thru Date					August 31, 2024	

PAID
 @ 8/5/24



P.O. Box 7755
 Tamuning, Guam 96931
 Telephone: 646-7803 Fax: 646-7809

Invoice

DATE August 21, 2024
Quotation # KA 090224-1

Bill To: Guam Territorial Band
Name: Jessica Pangelinan
Address: gtband@gmail.com
Phone: [REDACTED]

Quotation valid until: August 23, 2024
Prepared by: Heather

Qty	Description	Unit Price	Total
	Event Name: Guam Territorial Band Conference Date: Monday, September 2, 2024 Room Use Time: 9:00am to 5:00pm Location: Guam Plaza Hotel, Kahida Ballroom Guest Count: 30-50 Adults		
30	Celebration Package Menu A, Adult	\$ 42.00	\$ 1,260.00
	<p style="text-align: center;">Setup</p> Banquet Style for 50 guests with 10 chairs per table. 2 Line Buffet (Standard Setup)		
	<p style="text-align: center;">Equipment Rentals</p>		
1	Half Day Room Rental, Kahida	\$ 1,500.00	\$ 1,500.00
1	Built-in Sound Sound	\$ -	\$ -
1	Wireless Microphone	\$ -	\$ -
1	L-Shaped Reception Table	\$ -	\$ -
	<p style="text-align: center;">Notes</p> > The deadline to finalize these arrangements is by 5:00pm on Friday, August 23, 2024. Finalization includes; menu selection with dish choices, final guest count, equipment rental and linen.		

Subtotal:	\$ 2,760.00
10% Service Charge:	\$ 276.00
Security Deposit F&B Receipt # D-2055	\$ (1,518.00)
Full Payment BQT CK# 80989	\$ (1,518.00)
Total	\$ -

Payment Details

Only accepted forms of payment are cash or credit

***** THIS IS JUST A QUOTATION.** To secure the event date a 50% (non-refundable) security deposit and a signed Banquet Policy (complete with Credit Card Authorization) is required. Please see Banquet Policy for full payment details.

Received by (Print & Date): _____