



POST CONVENTION COMMITTEE
Third Northern Mariana Islands Constitutional Convention

Joeten Commercial Center - Dandan
 Caller Box 10007, Saipan, MP 96950
 Tel. No. (670) 235-0843 • Fax No. (670) 235-0842

HERMAN T. GUERRERO, CHAIR
 ESTHER S. FLEMING, VICE CHAIR
 JOHN O. DLR. GONZALES, SECRETARY

THOMAS B. ALDAN, SAIPAN
 DAVID O. MARATITA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: October 13, 1995

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-005

Kindly issue payment made payable to **Howard P. Willens** in the amount of **\$7,739.69** charged against Third Northern Marianas Constitutional Convention **Account Number 1594-6219** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Howard P. Willens Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	Contract No. PCCC-95001-01 8/15/95 (See Attachments 1 & 2)	\$7,739.69	6219
TOTAL		\$7,739.69	

Justification: Reimbursement for expenses incurred on behalf of the Post Constitutional Convention Committee pursuant to PCCC-95001-01.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

Attachments

October 13, 1995

MEMORANDUM FOR HERMAN T. GUERRERO, CHAIR
POST CONVENTION COMMITTEE

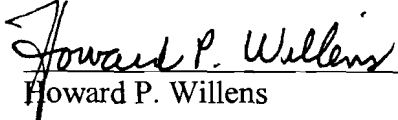
SUBJECT: Request for Reimbursement Submitted by Howard P. Willens

At the request of Alicia Guerrero, I am hereby resubmitting our request for reimbursement for services rendered and expenses during the period from August 15, 1995 - September 15, 1995. This request is submitted pursuant to the terms of the Contract that you and I signed setting forth the terms under which Deanne C. Siemer and I would provide legal services to the Post Convention Committee.

The reimbursement sought is in the amount of \$6239.69, calculated as follows:

1. Airfare for two at the lowest available rate(\$1556.45) from Washington D.C. and return. The attached receipts and boarding cards will confirm the fact of our travel and our actual costs.....	\$3112.90
2. Shipping costs for documents and other materials.....	\$ 126.79
3. Legal services rendered - August 15-September 15, 1995...	\$3000.00
TOTAL= \$6239.69	

We would appreciate your assistance in expediting the processing of this request.


Howard P. Willens

Attachment 1



NORTHWEST AIRLINES



NO SMOKING

FIRST CLASS SEAT

EXECUTIVE CLASS SEAT

22-C
ECONOMY CLASS SEAT

ADVANCE
DEPARTURE GATE

22-C
SEAT NUMBER

MSP
DESTINATION

0377 Y 09SEP95 MPLS/ST PAUL

DCA/ /0377

ADVANCE

FLIGHT / DATE

DESTINATION

POINT OF ISSUE

SPECIAL SERVICE

Boarding Pass

PASSENGER'S NAME

WILLENS/HOWARD



PASSENGER'S NAME

WILLENS/HOWARD

See reverse side for important check-in information.



NORTHWEST AIRLINES



NO SMOKING

FIRST CLASS SEAT

EXECUTIVE CLASS SEAT

22-B
ECONOMY CLASS SEAT

ADVANCE
DEPARTURE GATE

22-B
SEAT NUMBER

MSP
DESTINATION

0377 Y 09SEP95 MPLS/ST PAUL

DCA/ /0377

ADVANCE

FLIGHT / DATE

DESTINATION

POINT OF ISSUE

SPECIAL SERVICE

Boarding Pass

PASSENGER'S NAME

SIEMER/DEANNE.C.MS



PASSENGER'S NAME

SIEMER/DEANNE.C.MS

See reverse side for important check-in information.

NW069935235



NORTHWEST AIRLINES



NO SMOKING

FIRST CLASS

WORLD BUSINESS CLASS

06-C
ECONOMY CLASS

9
DEPARTURE GATE

06-C
SEAT NUMBER

SFO
DESTINATION

0357 Y 09SEP95 SAN FRANCISCO MSP/MSP/0377
FLIGHT/DATE DESTINATION POINT OF ISSUE

FQTV
SPECIAL SERVICE

Boarding Pass



PASSENGER'S NAME

WILLENS/HOWARD

NW323892395

PASSENGER'S NAME

WILLENS/HOWARD

See reverse side for important check-in information.



NORTHWEST AIRLINES



NO SMOKING

FIRST CLASS

WORLD BUSINESS CLASS

06-A
ECONOMY CLASS

9
DEPARTURE GATE

06-A
SEAT NUMBER

SFO
DESTINATION

0357 Y 09SEP95 SAN FRANCISCO MSP/MSP/0377
FLIGHT/DATE DESTINATION POINT OF ISSUE

FQTV
SPECIAL SERVICE

Boarding Pass



PASSENGER'S NAME

SIEMER/DEANNE

NW069935235

PASSENGER'S NAME

SIEMER/DEANNE

See reverse side for important check-in information.

UNITED AIRLINES
 BOARDING PASS
PREMIER EMBASSY
 WILLENS/ROHARD
 UA 00094934543
 SAIIPAN
 GUAM
 UNITED
 900P 7E NO.

Continental
 BOARDING PASS
 WILLENS/ROHARD
 GUAM
 SAIIPAN
 900P 7E NO.

Continental
 BOARDING PASS
 WILLENS/ROHARD
 GUAM
 SAIIPAN
 900P 7E NO.
 ONEPASS AD132641
 THANK YOU FOR CHOOSING
 CONTINENTAL AIRLINES

UNITED AIRLINES
 BOARDING PASS
PREMIER EMBASSY
 WILLENS/ROHARD
 UA 00094934543
 SAIIPAN
 GUAM
 UNITED
 900P 7E NO.

Continental
 BOARDING PASS
 WILLENS/ROHARD
 GUAM
 SAIIPAN
 900P 7E NO.

Continental
 BOARDING PASS
 WILLENS/ROHARD
 GUAM
 SAIIPAN
 900P 7E NO.
 ONEPASS AD132641
 THANK YOU FOR CHOOSING
 CONTINENTAL AIRLINES

CRU
MHT
full
101

PASSENGER TICKET AND BAGGAGE CHECK

ARC
NORTHWEST AIRLINES
ROSENBLUTH INTL WASHINGTON DCUS10MAY94
WINGZM/UA
A09974726
DCAMSPNW 405 H 3SEP
XMEGONW1020 H13SEP
XYEGYZFAC8959 H 3SEP
YZVEGAC8952 H13SEP
YEGMSPNW1020 H13SEP
XMSPPCANW 324 H13SEP

TICKET NON REFUNDABLE
FP AX372100594232009 EXP0495/ 24 FC 3SEP DCA NW
X/MSP HE14CNR NW YEG 214.50HE14CNR AC YZF
148.06H14SNR AC YEG 148.06H14SNR NW X/MSP HE14CNR
NW DCA 214.50HE14CNR USD725.12 END XT 36.18CA
6.50YC 6.00XY 9.00XFDCA3MSP3MSP3

TAX USD725.12
TAX US6.00
TAX XT57.68

STOCK CONTROL NO. TX 888 CK
45095476731

DOCUMENT NUMBER
0 012 1464008142 1

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

DCAMSPNW 405 H 3SEP
XMEGONW1020 H13SEP
XYEGYZFAC8959 H 3SEP
YZVEGAC8952 H13SEP
YEGMSPNW1020 H13SEP
XMSPPCANW 324 H13SEP

NOT VALID FOR TRAVEL
0 012 1464008142 1

PASSENGER TICKET AND BAGGAGE CHECK

ARC
NORTHWEST AIRLINES
ROSENBLUTH INTL WASHINGTON DCUS10MAY94
WINGZM/UA
A09974720
DCAMSPNW 405 H 3SEP
XMEGONW1020 H13SEP
XYEGYZFAC8959 H 3SEP
YZVEGAC8952 H13SEP
YEGMSPNW1020 H13SEP
XMSPPCANW 324 H13SEP

TICKET NON REFUNDABLE
AX372100594232009 EXP0495/ 24 FC 3SEP DCA NW
MSP HE14CNR NW YEG 214.50HE14CNR AC YZF
1.06H14SNR AC YEG 148.06H14SNR NW X/MSP HE14CNR
DCA 214.50HE14CNR USD725.12 END XT 36.18CA
6.50YC 6.00XY 9.00XFDCA3MSP3MSP3

TAX SI725.12
TAX US6.00
TAX XT57.68

STOCK CONTROL NO. TX 888 CK
45095476801

DOCUMENT NUMBER
0 012 1464008144 3

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

1216 9162 106 11063 677 00208

012:4496:043:441

WILLIAMS/HEWARD
DCAMSPNW 405 H 3SEP
XMEGONW1020 H13SEP
XYEGYZFAC8959 H 3SEP
YZVEGAC8952 H13SEP
YEGMSPNW1020 H13SEP
XMSPPCANW 324 H13SEP

NOT VALID FOR TRAVEL
0 012 1464008144 3

TRAVEL TICKET AND BAGGAGE CHECK
PASSENGER INFORMATION
ARC
CONTINENTAL
TRAVEL INCORPORATED
WASHINGTON DC US 88EP95
SYNERM/AA

005-07
DC38246611120028*000183 0596 /FCSFO UA X/HNL 174.07 CO X/GUM ACO SPN R44.10 CO
X/GUM R44.10 CO X/DPS R585.00 GA X/SYD N810.00 OF BNE OF X/YQ N1474.53 CO SPN
R342.00 CO X/GUM CO HNL R486.00 UA SFD 192.05 MUC4151.05END RDE1 SITI XT6.50YCG
COXY1.45XA9.00XFGUM3GUM3GUM3
22.95XT
USD 4152.00
6.00US
20.08AU
36588370711
0 005 1191751805 5
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

160484 50
SERUA 1870 12SEP 0L2NP100/CD
XHN
XGUMCO 991H 13SEP HAP3/CD
OSPN
XGUMCO 900K 22SEP KLS01D/CD
XDP5GA 89BY 22SEP Y
XNRTCO 980J 28SEP COX/CD
OSPNCO 992H 10NOV YLW/CD
0 005 1191751805 5
PARTIAL ITINERARY

TRAVEL TICKET AND BAGGAGE CHECK
ARC
CONTINENTAL
TRAVEL INCORPORATED
WASHINGTON DC US 88EP95
SYNERM/AA

005-10
DC38246611120028*000183 0596 /FCSFO UA X/HNL 174.07 CO X/GUM ACO SPN R44.10 CO
R44.10 CO X/DPS R585.00 GA X/SYD N810.00 OF BNE OF X/YQ N1474.53 CO SPN
CO CO X/GUM CO HNL R486.00 UA SFD 192.05 MUC4151.05END RDE1 SITI XT6.50YCG
1.45XA9.00XFGUM3GUM3GUM3
22.95XT
USD 4152.00
6.00US
20.08AU
36588370862
4 016 1191751810 3
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

010400 160484 50
BOARDING PASS
2378MILES
UNITED
CHECK-IN REQUIRED
4 016 1191751810 3
AAUA605864
ITINERARY

TOTAL: \$ 63.49
762 CREDIT CD 63.49-

*** U.S. POSTAL SERVICE ***
CLEVELAND PK STA 219
3430 CONN AVE NW

CLERK #05
DATE: 09/08/95 03:00:27 PM

109 PVI 1.24
109 PVI 62.25

TOTAL: \$ 63.49
CREDIT CARD TND \$ 63.49

*** THANK YOU ***

DATE 23-980001738-03 TIN
09/05/95 14:28

U.S. POSTAL SERVICE #1850050219
3434 CONNECTICUT AVE NW
WASHINGTON, DC 20008

TRAN # CLERK ID AUTH
114 50 474119

VISA SALE

ACCT. NUMBER EXP
4271382009112070 0696

TOTAL \$63.30

Fawad V. Williams
SIGNATURE

WE DELIVER FOR YOU!

TOP COPY : U.S. POSTAL SERVICE
BOTTOM COPY : CUSTOMER

MEMORANDUM FOR POST CONVENTION COMMITTEE October 10,1995

SUBJECT: Request for Payment

Pursuant to our contract with the Post Convention Committee we are hereby requesting \$1500.00 for legal services rendered during the period from September 15 through September 30 1995.

We are not seeking reimbursement for any additional expenses during this period because the telephone bills covering these two weeks have not yet been received.

We would appreciate your prompt attention to this request.



Howard P. Willens
Contractor

Attachment 2