



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

MEMORANDUM

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

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

DATE: January 26, 1996

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-046

Kindly issue payment made payable to **Howard P Willens** in the amount of **\$3,932.25** 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 and Contract No. PCCC-96001-01 (See attachments)	\$3,932.25	6219
TOTAL		\$3,932.25	

Justification: Reimbursement for expenses incurred on behalf of the Post Constitutional Convention Committee pursuant to PCCC-95001-01 and PCCC-96001-01.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

Attachments

*Paid for
 Ch # 412114
 2/21/96*

January 25, 1996


MEMORANDUM FOR HERMAN T. GUERRERO, CHAIR
OF THE POST CONVENTION COMMITTEE


SUBJECT: Request for Reimbursement of Howard P. Willens
and Deanne C. Siemer

Pursuant to our contract with the Post Convention Committee, we request reimbursement for expenses incurred during the period from October 15, 1995 through January 23, 1996. We are not requesting payment for services rendered during the period from October 15, 1995 and January 15, 1996. This request seeks reimbursement for the following expenses:

1. Airfare for two at the lowest available coach rate (\$1556.45) from Washington D.C. to Saipan and return. See attached boarding cards.....	\$3112.90
2. Shipping costs for documents and other materials.....	\$81.15
3. Office rent (January 15 - February 15, 1996).....	\$300.00
4. Office telephone.....	\$438.20
TOTAL:	\$3932.25


If you need further information regarding this request, please let us know.


Howard P. Willens

ISSUED BY
 **UNITED AIRLINES**
 BOARDING PASS
PREMIER EMERITUS
 NAME OF PASSENGER
WILLENS/HOWARD
 FREQUENT Flier NUMBER
UA 00094334543
 FROM
WASH/DULLES
 TO
SAN FRANCISCO
 CARRIER
UNITED
 CARRIER FLIGHT CLASS DATE TIME
UA 55Y 16JAN 240P
028 17A NO


 PCS WT UNCKD BAGGAGE ID NUMBER


 86190-4


ISSUED BY
 **UNITED AIRLINES**
 BOARDING PASS
 NAME OF PASSENGER
WILLENS/HOWARDP
 FREQUENT Flier NUMBER
 FROM
SAN FRANCISCO
 TO
HONOLULU
 CARRIER
UNITED
 CARRIER FLIGHT CLASS DATE TIME
UA 185Y 18JAN 130P
028 27A NO

 PCS WT UNCKD BAGGAGE ID NUMBER

 86190-6


Continental 
 BOARDING PASS
 Name of Customer
WILLENS/HOWARDPMR
 From
HONOLULU
 To
GUAM
 Carrier Flight Class Date Departure Time
CO 903 Y 19JAN 545P
 Gate Boarding Time Seat
15 500P 29F NO
 THANK YOU FOR CHOOSING
 CONTINENTAL AIRLINE

Continental 
 BOARDING PASS
 Name of Customer
WILLENS/HOWARDPMR
 From
GUAM
 To
SAIPAN
 Carrier Flight Class Date Departure Time
CO 991 C 20JAN 1000P
 Gate Boarding Time Seat
15 930P 2A NO
 THANK YOU FOR CHOOSING
 CONTINENTAL AIRLINE

ISSUED BY
 **UNITED AIRLINES**
 BOARDING PASS
PREMIER EMERITUS
 NAME OF PASSENGER
SIEMER/DEANNE
 FREQUENT Flier NUMBER
UA 00094334543
 FROM
WASH/DULLES
 TO
SAN FRANCISCO
 CARRIER
UNITED
 CARRIER FLIGHT CLASS DATE TIME
UA 55Y 16JAN 210P
028 17B NO


 PCS WT UNCKD BAGGAGE ID NUMBER


 09100

ISSUED BY
 **UNITED AIRLINES**
 BOARDING PASS
 NAME OF PASSENGER
SIEMER/DEANNEMS
 FREQUENT Flier NUMBER
 FROM
SAN FRANCISCO
 TO
HONOLULU
 CARRIER
UNITED
 CARRIER FLIGHT CLASS DATE TIME
UA 185Y 18JAN 130P
028 27B NO

 PCS WT UNCKD BAGGAGE ID NUMBER

 86190-6

Continental 
 BOARDING PASS
 Name of Customer
SIEMER/DEANNECMS
 From
HONOLULU
 To
GUAM
 Carrier Flight Class Date Departure Time
CO 903 Y 19JAN 545P
 Gate Boarding Time Seat
15 500P 29E NO
 THANK YOU FOR CHOOSING
 CONTINENTAL AIRLINE

Continental 
 BOARDING PASS
 Name of Customer
SIEMER/DEANNECMS
 From
GUAM
 To
SAIPAN
 Carrier Flight Class Date Departure Time
CO 991 C 20JAN 1000P
 Gate Boarding Time Seat
15 930P 2B NO
 THANK YOU FOR CHOOSING
 CONTINENTAL AIRLINE

V-464 831 417

RECEIPT FOR INSURED MAIL
DOMESTIC-INTERNATIONAL

ADDRESSED FOR DELIVERY AT
(Post Office, State and Country)

SAVE THIS RECEIPT UNTIL PACKAGE IS ACCOUNTED FOR

POSTAGE		AIR	\$ 2.55
INSURANCE COVERAGE		FEE	\$ 2.50
\$ 1.50			
SPECIAL HANDLING			\$
DOMESTIC ONLY	Special Delivery		\$
	Restricted Delivery		\$
RETURN RECEIPT (Except to Canada)			
Fragile	Liquid	Perishable	TOTAL
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 2.05
			(Postmark)
Customer Over			Postmaster By

V-464 831 416

RECEIPT FOR INSURED MAIL
DOMESTIC-INTERNATIONAL

ADDRESSED FOR DELIVERY AT
(Post Office, State and Country)

SAVE THIS RECEIPT UNTIL PACKAGE IS ACCOUNTED FOR

96950

POSTAGE		AIR	\$ 2.55
INSURANCE COVERAGE		FEE	\$ 2.50
\$ 1.50			
SPECIAL HANDLING			\$
DOMESTIC ONLY	Special Delivery		\$
	Restricted Delivery		\$
RETURN RECEIPT (Except to Canada)			
Fragile	Liquid	Perishable	TOTAL
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 2.05
			(Postmark)
Customer Over			Postmaster By

V-464 831 425

RECEIPT FOR INSURED MAIL
DOMESTIC-INTERNATIONAL

ADDRESSED FOR DELIVERY AT
(Post Office, State and Country)

SAVE THIS RECEIPT UNTIL PACKAGE IS ACCOUNTED FOR

POSTAGE		AIR	\$ 2.55
INSURANCE COVERAGE		FEE	\$ 2.50
\$ 1.50			
SPECIAL HANDLING			\$
DOMESTIC ONLY	Special Delivery		\$
	Restricted Delivery		\$
RETURN RECEIPT (Except to Canada)			
Fragile	Liquid	Perishable	TOTAL
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$ 2.05
			(Postmark)
Customer Over			Postmaster By

RECEIPT Date Jan. 23 1996

Received From Howard P. Wilens

Address Three Hundred Dollars Only Dollars \$300.00

For Rent: 1/15/96 - 2/15/96

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>300</u>	CASH	
AMT. PAID	<u>300</u>	CHECK <input checked="" type="checkbox"/>	
BALANCE DUE	<u>0</u>	MONEY ORDER	

By [Signature]

8K806 REDIFORM



Micronesian Telecommunications Company
P.O. Box 437 Saipan, MP 96950-0437

ACCOUNT NO. 233-0465

BILLING DATE 12/31/95

PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	441.67
12/21/95 PAYMENT	394.23
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	47.44
CURRENT LOCAL SERVICE	43.97
CURRENT LONG DISTANCE	.00
AMOUNT DUE	91.41

Pa Jan 1996

LAW OFC OF WILLIAM FITZGERALD
P.O. BOX 909
CK. SAIPAN MP 96950-0909

PAYMENTS MADE AFTER 1/26/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 1/26/96

* CUSTOMER COPY *

For use for
information

STYUUS:R:ACP THANK YOU

POST OFFICE BOX 37
1st Floor, Telecommunications Building
Garapan, Saipan, P.R. 96950-0037
Tel: (670) 235-7000

RECEIPT Date Jan. 23 1996

Received From Howard P. Willens

Address
Three Hundred Dollars Only Dollars \$300.00
Rent: 1/15/96 - 2/15/96

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>300.00</u>	CASH	
AMT. PAID	<u>300.00</u>	CHECK <input checked="" type="checkbox"/>	<u>10/15/96</u>
BALANCE DUE	<u>0.00</u>	MONEY ORDER	

By [Signature]

8K806 REDIFORM



Micronesian Telecommunications Corporation
P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 233-0465

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TOTAL CURRENT LOCAL SERVICE	<u>43.97</u>
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	91.41

LAW OFF OF WILLIAM FITZGERALD
P.O. BOX 909
CK. SAIPAN MP 96950-0909

pd 1/22/96
Bill as of 12/95 Bill
[Signature]
(JOIE)

PAYMENTS MADE AFTER 1/26/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 1/26/96

* CUSTOMER COPY *

For reverse side for
more information

SI YU'US MA'ASE! THANK YOU!

For more information please
call 235-9012

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413114

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PV 922083	M60775 OUT-OF-POCKET EXP.		\$3,932.25
			TOTAL AMOUNT \$3,932.25



Commonwealth Treasury
Commonwealth of the Northern Mariana Islands
P.O. Box #5234 CHRB
Saipan, MP 96950



Saipan Branch
Bank of Guam
The Local Bank. The People's Bank.
Susupe
Saipan, Mariana Islands 96950

101-511
1214

413114

VOID ONE (1) YEAR FROM CHECK DATE

DATE
2-21-96

3932.25

PAY EXACTLY (IN U.S. DOLLARS)
\$3,932.25

PAY TO THE ORDER OF:

HOWARD P. WILLENS

⑈413114⑈ ⑆121405115⑆ 0103⑈025301⑈

*Delivered to Howard Wilens
2/22/96
G*