

CLOSED 2/7/23
\$1,059.39

NOTICE: Enter numbers of the Transportation Request used on reverse side, attach copies.

1. To Chairperson, Committee on Rules	2. From Office of Senator Roy A.B. Quinata	Date Feb. 3, 2023
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Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 1/8/23 8:00 AM To 1/10/23 10:35 AM
(DATE) (HOUR) (DATE) (HOUR)


4. Full Name of Traveler Roy A.B. Quinata	5. Department to be Charged 511	Charge Account Number 06200
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7. This is supported by Travel Authorization of <u>February 3, 2023</u> DATE	8. Number of Dependents Authorized 0
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Previous Travel Advance was given. (number of Travel Requests)

9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem, (<u>2</u> days) (_____ days)		\$ 712.40	
TRAVELER	DEPENDENTS		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets (2) Mileage (Miles @ \$0.51 per mile)	\$ 346.99	
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)		\$ -	
		TOTALS \$	1,059.39

10. Total Amount Claimed is \$	\$ 1,059.39
Deduct Advance in item 7 \$	\$ -
Balance due to Guam Legislature Traveler	\$ 1,059.39

11. Signature (Administrative Director, Guam Legislature)	12. I certify that the amount claimed is true and just and payment for balance due has not been received
	
Joseph R. San Agustin, Acting Executive Director	(Signature of Claimant) (Date)

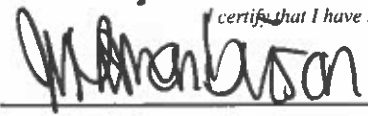
FOR USE OF GUAM LEGISLATURE ACCOUNTING DIVISION

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

Charged to Account Number 06200- Department of _____

And paid to Check Number _____ Dated _____

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

 _____
Signature (Traveler)

2/7/23
Date



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

DATE: February 3, 2023

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Office of Senator Roy A.B. Quinata

SUBJECT: TRAVEL DATA FOR SETTLEMENT VOUCHER FOR
 TRAVEL AUTHORIZATION NUMBER:

THE FOLLOWING DATA ARE SUBMITTED FOR PREPERATION OF MY TRAVEL VOUCHER AND SETTLEMENT OFF - ISLAND TRAVEL ACCOUNT.

1) NAME OF TRAVELER: Roy A. B. Quinata

2) ITINERARY: Guam-Saipan-Guam

3) DATE AND TIME TRAVELER DEPARTED GUAM: DATE 01/08/23 TIME: 8:00AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DATE 01/10/23 TIME: 10:35 AM

5) PER DIEM

	AUTHORIZED			CLAIMED		
	DAYS	RATE	AMOUNT	DAYS	RATE	AMOUNT
A)	2	\$ 356.20	\$ 712.40	A)	2	\$356.20 \$ 712.40
B)			\$ -	B)		\$ -
C)			\$ -	C)		\$ -
D)			\$ -	D)		\$ -
TOTAL:			\$ 712.40	TOTAL:	2	\$ 712.40

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A) <u>Car Rental</u>		
B) <u>Registration</u>	\$ -	\$ -
C) _____	\$ -	\$ -
TOTAL MISC:	\$ -	TOTAL: \$ -

AIRFARE COST:	TICKET #	AUTHORIZED	CLAIMED
		\$ 346.99	\$ 346.99
AIRLINES:			
TOTAL A/F:		\$ 346.99	TOTAL: \$ 346.99

06-201-511

06-201-511

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: \$ 1,059.39

Total Claimed: \$ 1,059.39

Note: No advance given to the traveler.

Balance due to Traveler: \$ 1,059.39

8) Authorized Destination reached: (X) 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

NOTE: Submit receipts for miscellaneous expense and used plane ticket with this report. Authorizing Senator must initial this form if traveler is a committee or Office Staff.

Item No:

5) Per Diem Authorized

Space is provided for travel involving multiple destinations and multiply per diem rates. Group all travel days according to the authorized per diem based on destination:

Please indicate both the authorized and actual amounts claimed. The total number of travel days claimed should be equal to or less than the number of days which have elapsed between the departure date and arrival date. Ticket (s) and boarding pass (es) are needed in order to verify travel claims.

6) Miscellaneous Advance

If miscellaneous expenses are being claimed, you must provide receipts(s). Indicate the total claimed. Attached a detail list of all expenses being claimed. Meals and lodging expenses are covered by the per diem advanced to the traveler and should not be claimed as miscellaneous expenses. When claiming entertainment expense(s), you must provide adequate documentation.

7) Supplemental Travel Authorization

Occasionally, travel plans are amended after the original travel authorization has been prepared. Provide all information needed to settle your claim.



OFFICE OF SENATOR

ROY A. B. QUINATA

I Mina' trentai Siette na Liheslaturan Guåhan | 37th Guam Legislature
Committee on Infrastructure, Economic Development, Simon Sanchez High School, Disabilities Services,
Self-Determination and Historic Preservation, Housing, Public Accountability, and the Guam Buildup

February 3, 2023

To: Ms. Agnes Cruz, Chief Fiscal Officer
37th Guam Legislature

From: Senator Roy A. B. Quinata

RE: Declaration Letter of Misplaced Boarding Pass

Buenas yan Håfa Adai, CFO Agnes Cruz:

I, undersigned, Senator Roy A. B. Quinata, hereby declare that I have misplaced the original boarding passes related to my travel from Guam to Saipan (CNMI) on January 8, 2023 to January 10, 2023, to attend the Commonwealth of the Northern Marianas Islands Inauguration Ceremony.

Attached with this declaration letter is a copy of eTicket Itinerary and Confirmation Receipt, and Official Invitation of CNMI Inauguration Ceremony.

Senseramente,

A handwritten signature in blue ink, appearing to read 'Roy A. B. Quinata', written over a white background.

Senator Roy A. B. Quinata
37th Guam Legislature.



I LIHESLATURAN GUÁHAN
GUAM LEGISLATURE
163 W Santo Papa, Hagåtña, Guam 96910

DATE: February 3, 2023

MEMORANDUM

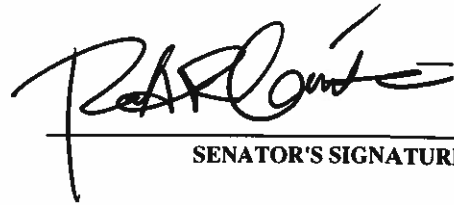
TO: Chairperson-Committee on Rules

VIA: EXECUTIVE DIRECTOR

FROM: Office of Senator Roy A.B. Quinata

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: 2/07/23



Senator Chris Barnett
Chairperson, Committee on Rules



I LIHESLATURAN GUÅHAN
GUAM LEGISLATURE
163 W Santo Papa, Hagåtña, Guam 96910

DATE: February 3, 2023

MEMORANDUM

TO: Senator Chris Barnett, Chairperson, COR
VIA: Joseph R. San Agustin, Acting Executive Director
FROM: Office of Senator Roy A.B. Quinata

SUBJECT: REQUEST THAT TRAVEL AUTHORIZATION PAPERS BE PROCESSED IMMEDIATELY BASED ON THE FOLLOWING INFORMATION:

- 1) NAME OF TRAVELER: Roy A. B. Quinata
- 2) PURPOSE OF TRAVEL: To attend the Commonwealth of the Northern Marianas Island Inauguration Ceremony in honor of Governor Arnold Indalecio Palacios and Lieutenant Governor David Mundo Apatang.
- | | | |
|--|---------------------------|--------------------------|
| 3) APPROXIMATE DATE & TIME OF DEPARTURE: | DATE:
<u>1/8/2023</u> | TIME:
<u>8:00 AM</u> |
| 4) APPROXIMATE DATE & TIME OF RETURN: | TIME:
<u>1/10/2023</u> | TIME:
<u>10:35 AM</u> |
- 5) ITINERARY: Guam-Saipan-Guam
- 6) COMMITTEE / OFFICE TO BE CHARGED : 6200-511

7) PER DIEM AUTHORIZED :

	Number of Days:	Rate:	Amount:
A)	<u>2</u>	A) \$ <u>356.20</u>	A) \$ <u>712.40</u>
B)	<u> </u>	B) <u> </u>	B) \$ <u>-</u>
C)	<u> </u>	C) \$ <u>-</u>	C) \$ <u>-</u>
TOTAL:	<u>2</u>		<u>\$ 712.40</u>

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

United Air Lines

8) (B) AMOUNT OF AIRFARE:

\$ 346.99

9) MISCELLANEOUS ALLOWANCE:

\$ -

10) REQUESTED BY:

Senator Roy A. B. Quinata

PRINT NAME


SIGNATURE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY


Agnes A. Cruz, Acting Chief Fiscal Officer

DATE:

2/07/2023

APPROVED: ✓

DISAPPROVED: _____


Senator Chris Barnett

Chairperson, Committee on Rules

DATE:

2/07/23



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

163 W Chalan Santo Papa, Hagatna, Guam 96910

VENDOR NO: U225491

Transmittal Request Order No: 2023-035
Office of: SENATOR ROY ANTHONY BERNABE QUINATA

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

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

FEB 07 2023

TIME 1:40 PM

RECEIVED BY: _____

If more space is required, flat 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: February 3, 2023 T/A No.: 2237TA003 Acct No.: 06200-511

Name of Traveler: Roy A.B. Quinata Title: Senator

2023-0284

Itinerary: Fr: Guam To: Saipan Days: 3

Purpose of Travel: To attend the Commonwealth of the Northern Mariana Island Inauguration Ceremony in honor of Governor Arnold Indalecio Palacios and Lieutenant Governor David Mundo Apatang AMOUNT OF TA: \$ 1,059.39

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

Amount of Travel Advanced Requested: \$1,059.39 Date of Departure: 1/8/2023 Return Date: 1/10/2023

D. Request For Transfer:

Date: _____

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

Certified Funds Available

AUTHORIZED SIGNATURE

DATE

2/03/23

DATE

2/3/23

In honour of

Governor Arnold Indalecio Palacios

and

Lieutenant Governor David Mundo Apatang

The Inauguration Committee cordially invites you to the

Inauguration Ceremony

*On Monday, the Ninth of January,
Two Thousand and Twenty Three*

at Ten o'clock in the morning

Governor Pedro P. Tenorio

Multipurpose Center, Susupe, Saipan

Commonwealth of the Northern Mariana Islands



RSVP 2023inauguration@cnmi.gov.mp



SATURDAY, JANUARY 7, 2023

6:00 AM SHOWTIME | 7:00 AM SHOTGUN

Golf Tournament

LAOLAO BAY GOLF & RESORT

\$150.00/PERSON

RSVP REQUIRED

SUNDAY, JANUARY 8, 2023 | 3:00 PM

Red Mass

OUR LADY OF MT. CARMEL CATHEDRAL
DIOCESE OF CHALAN KANOA, SAIPAN

MONDAY, JANUARY 9, 2023 | 10:00 AM

Swearing-in Ceremony

GOVERNOR PEDRO P. TENORIO MULTIPURPOSE CENTER, SUSUPE

MONDAY, JANUARY 9, 2023

IMMEDIATELY AFTER THE CEREMONY

Dignitary Luncheon

TAPOCHAU, WORLD RESORT, SAIPAN

MONDAY, JANUARY 9, 2023 | 6:00 PM

Marianas Ball

.....-
.....+

0.*

0.*

0.*

274.*

130.*

356.20*

274.*

356.20x

2.=

712.40*

DefenseTravel

Management Office

Defense Human Resources Activity | Defense Support Services Center

MAXIMUM PER DIEM RATES OUTSIDE THE CONTINENTAL UNITED STATES

COUNTRY/STATE: **NORTHERN MARIANA ISLANDS**

PUBLICATION DATE (MM DD YY): **010123**

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, is applicable.
5. Per Diem Rate = Max Lodging + Meals (Local Meals, Proportional, or Government) + Incidental Rate (Local or OnBase)

* All rates are in US Dollars

Locality	Seasons (Beg-End)	Maximum Lodging	Local Meals	Proportional Meals	Local Incidental	Footnote	Footnote Rate	Maximum Per Diem	Effective Date
ROTA	01/01-12/31	130	91	54	23			244	04/01/2022
SAIPAN	01/01-12/31	161	90	53	23			274	04/01/2022
TINIAN	01/01-12/31	125	74	45	19			218	04/01/2022

*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)



Senator Roy Quinata <officeofsenatorquinata@guamlegislature.org>

eTicket Itinerary and Receipt for Confirmation N4JWXG

1 message

United Airlines <Receipts@united.com>
To: OFFICEOFSENATORQUINATA@guamlegislature.org

Tue, Jan 3, 2023 at 10:21 PM



Tue, Jan 03, 2023

Thank you for choosing United.

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

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

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:

N4JWXG

Flight 1 of 2 UA174

Class: United Economy (L)

Sun, Jan 08, 2023

Sun, Jan 08, 2023

08:00 AM

08:46 AM

Guam, GU, US (GUM)

Saipan, MP, US (SPN)

Flight 2 of 2 UA117

Class: United Economy (L)

Tue, Jan 10, 2023

Tue, Jan 10, 2023

09:50 AM

10:35 AM

Saipan, MP, US (SPN)

Guam, GU, US (GUM)

Traveler Details

POCAIGUEJR/EDWARDS

eTicket number: **0162456218506**

Seats: **GUM-SPN ----**
SPN-GUM ----

QUINATA/ROYANTHONYBENAVENTE

eTicket number: **0162456218505**

Seats: **GUM-SPN ----**
SPN-GUM 15E
SPN-GUM

Preferred Zone Assignment (0169821638206)

Purchase Summary

Method of payment:
Date of purchase:

Visa ending [REDACTED]
Tue, Jan 03, 2023

Airfare:
September 11th Security Fee:
Northern Mariana Immigration Arrival charge:
Guam Inspection Service Charges:
U.S. Passenger Facility Charge:

316.00 USD
11.20 USD
7.00 USD
8.29 USD
4.50 USD

Total Per Passenger:

346.99 USD

Total:

693.98 USD

Additional Purchase Summary

Method of payment:
Date of purchase:

Visa ending [REDACTED]
Tue, Jan 03, 2023

Preferred Zone Assignment (Reference Number: 0169821638206):

9.00 USD

Total:

9.00 USD

Fare Rules

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

REFUNDABLE/CXL FEE

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
Sun, Jan 08, 2023 Guam, GU, US (GUM) to Saipan, MP, US (SPN)	0 USD	60 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Tue, Jan 10, 2023 Saipan, MP, US (SPN) to Guam, GU, US (GUM)	0 USD	60 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can 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.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at [united.com/qualify](https://www.united.com/qualify).

International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.

- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- International taxes and fees may be collected at your departure airport.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/uall/en/us/fly/travel/notices.html>.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care](#) form

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the original ticketed travel date. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary or a credit for future travel on United if the new itinerary has a lower fare than the original ticketed itinerary. Unless a waiver applies, Basic Economy tickets may not be changed or cancelled and a change fee will apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

I LIHESLATURAN GUAHAN

142872

VENDOR NO: V225491

NAME: Roy Anthony Benavente Quinata

CHECK DATE: 02/07/2023

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2337TA003	2/3/2023	1,059.39	0.00	1,059.39
TOTAL >		1,059.39	0.00	1,059.39

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	02/07/2023
AMOUNT	\$ ***1,059.39

PAY ***One Thousand Fifty-Nine Dollars And Thirty-Nine Cents

Void Six Months After Date of Issuance

TO THE ORDER OF Roy Anthony Benavente Quinata

Guam Legislature Operations Fund



I LIHESLATURAN GUAHAN
 Legislature Operations Fund
 163 W. Chalan Santo Papa
 Hagatna, Guam 96910

142872

Bank of Guam
 P.O. Box BW, Hagatna, Guam 96932

101-511-1
 1214

DATE	02/07/2023
AMOUNT	\$ ***1,059.39

PAY ***One Thousand Fifty-Nine Dollars And Thirty-Nine Cents

Void Six Months After Date of Issuance

TO THE ORDER OF Roy Anthony Benavente Quinata
 127 Beyong St.
 Barrigada, GU 96913

Guam Legislature Operations Fund

⑈ 14 28 7 2 ⑈ ⑆ 1 2 1 4 0 5 1 1 5 ⑆ 6 0 1 0 ⑈ 2 1 0 1 2 ⑈

I LIHESLATURAN GUAHAN

142872

ENDOR NO: V225491

NAME: Roy Anthony Benavente Quinata

CHECK DATE: 02/07/2023

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
2337TA003	2/3/2023	1,059.39	0.00	1,059.39
		1,059.39	0.00	1,059.39