BEFORE THE 2006 JUDICIAL COUNCIL OF GUAM
RESOLUTION NO. JC 06-019

RELATIVE TO APPROVAL OF EXPENDITURES INCIDENT TO JUDICIARY'S RECOGNITION AND SPONSORSHIP OF UNITED STATES SUPREME COURT ASSOCIATE JUSTICE ANTHONY M. KENNEDY AND MRS. ANTHONY M. KENNEDY'S AUGUST 7, 2006 VISIT TO GUAM

WHEREAS, on August 7, 2006 Guam was honored with a visit by current United States Supreme Court Associate Justice Anthony M. Kennedy and Mrs. Anthony M. Kennedy; and

WHEREAS, the Judiciary of Guam had the enviable opportunity to host Justice and Mrs. Kennedy at a dinner in their honor as well as to as Guam Bar Association luncheon co-sponsored by the Guam Bar Association at which Justice Kennedy graced all present with his learned words and at which gifts and welcome leis were presented to the Justice and Mrs. Kennedy by the Judiciary of Guam as our honored guests; and

WHEREAS, the total expenditures by the Judiciary regarding Justice and Mrs. Kennedy's visit was $3,906.21 as itemized in the expense report attached hereto as Exhibit A and incorporated herein by this reference;

NOW THEREFORE BE IT RESOLVED, that the Judicial Council hereby approves the expenditure of $3,906.21 as itemized in Exhibit A hereto regarding Justice and Mrs. Kennedy's August 7, 2006 visit to Guam.

DULY ADOPTED this 31st day of August, 2006 at a duly noticed meeting of the Judicial Council of Guam.

F. PHILIP CARBULLIDO, Chairman

Dated: 9/1/06

ATTEST:

ANNABELLE C. MAJILLO, Secretary

Dated: 9/1/06

EXPENSE REPORT
Justice Anthony M. Kennedy's Visit to Guam
August 7, 2006

Gifts and welcome leis for Justice Anthony M. Kennedy, Mrs. Kennedy and two guests of Justice Kennedy	$373.85
Guam Judiciary's Contribution for the Guam Judiciary-Guam Bar Luncheon dated August 7, 2006	$1,400.00
Beverages for security personnel (local and federal)	$107.53
Dinner In Honor of Justice Anthony M. Kennedy and Mrs. Mary Kennedy dated August 7, 2006	$2,024.83
Total Expenses	**$3,906.21**

7079

MARIANAS HANDICRAFTS
P.O. Box 2580
Hagatna, Guam 96932
Tel [illegible] 4270

INVOICE

NAME: Supreme Court	SHIP TO:
ADDRESS:	ADDRESS:
CITY, STATE, ZIP	CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	SHIPPED VIA:	F.O.B.:	DATE:
		VISA			8/4/06

1 pc	Guam SEAL	65.00		65.00
1 pc	TWO LOVER STORY BOARD	69.00		69.00
1 pcs	MAILE LEI	7.95		7.95
1 pc	FERN HEAD LEI	6.00		6.00
1 pc	Bouganvillea Head LE	5.00		5.00
4 pcs	Shell Necklaces	8.00		32.00
1 pcs	SATIN Necklace w/ Blacklip	10.00		10.00
8 pcs	Pandan Placemat	2.50		20.00
1 pc	LIMPIT Necklace	10.00		10.00
				$224.95

Pd

MARIANAS HANDI-CRAFTS
850 NO MARINE DR. STE 5
TAMUNING 9691, GU 00000

TIME 1:14 PM DATE 08/04/06
TERM# 00869917 MER# 0001012035[illegible]
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#xxxxxxxxxxxx0970
CARD TYPE VISA
SEQ # 002
TICKET # 0000003197
AUTH CODE 024306

TOTAL $224.95

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P.O. Box 2580
Hagatna, Guam 96932
Tel. & Fax (671) 646-4270

7081

INVOICE

NAME: Supreme Court
ADDRESS:
CITY, STATE, ZIP

SHIP TO:
ADDRESS:
CITY, STATE, ZIP

CUSTOMER'S ORDER:	SOLD BY:	TERMS:	SHIPPED VIA:	F.O.B.:	DATE:
		VISA			8/5/06

1 set	Capiz Placemat			39.	00
3 pcs	PANDAN Placemat	2.50		7.	50
				#46.	50

MARIANAS HANDI-CRAFTS
850 NO MARINE DR. STE 5
TAMUNING 9691, GU 00000

TIME 4:16 PM DATE 08/05/06
TERM# 00869917 MER# 000101203595992
TRAN TYPE SALE
#xxxxxxxxxxxxx0970
CARD TYPE VISA
SEQ # 003
TICKET # 0000003202
AUTH CODE 054503

TOTAL $46.50

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4:16p 08/05/2006

1.V.P. Enterprises, Inc./Ben FranklinO
141 Serenu Avenue, Tamuning, GU 96913
Tel(671) 646-6995/6 Fax(671) 649-5337

Invoice #11447
3/05/2006 Store 001 0 12
Cashier: LORNA P.

C	INVEN#	QTY	PRICE	TOTAL
AB	022615	1	0.99	0.99
936-84		HEMP	SKIN	

1.00 Unit(s) Subtotal: 0.99
INVOICE TOTAL: 0.99
Tend: 1.00
CHANGE: 0.01
Cash: 0.99

Returns/Exchanges must be in original package, w/ receipt & made w/in 7 days.

ABC STORE #505
Dededo, Guam (808) 591-2550

	ROSEWOOD-CLOCK	22.00	T
	HANDKERCHIEF	4.99	T
	VOLVIC WATER	7.49	T
	VOLVIC WATER	7.49	T
CL	ROSEWOOD-CLOCK	22.00-	T
$*	BAL	19.97	

MO
$ CASH 20.00
$ CHANGE .03

8/05/06 11:27 0505 35 3923 36138
Save your receipts for FREE GIFTS
Visit us at WWW.ABCSTORES.COM

PAY-LESS SUPERMARKETS INC.
SINAJANA - 477-1823/7155

WF FPRTWL DECOR B NP .85
2.69 lb @ .89 /lb
WT ~~US BANANAS NP 2.39 F~~
~~JOY LEMON B NP 2.29~~
~~CK DRNK ANY GRS NP .89 F~~
10@.99 YOPLAIT YOGURT NP 9.90 F
YOUR BALANCE DUE IS ~~16.32~~
CASH SALES 20.00
CHANGE 3.68

YOUR APPROXIMATE GRT IS $ 0.63

****
Ads+BonusBuy(7%)
Savings $ 1.30
****

8/05/06 16:45 0003 02 0061 310

THANK YOU FOR SHOPPING AT PAY-LESS
** PLEASE COME AGAIN

11
1 4:57p 08/06/2006

1N.V.P. Enterprises, Inc./Ben FranklinO
141 Serenu Avenue, Tamuning, GU 96913
Tel(671) 646-6995/6 Fax(671) 649-5337

Invoice #11563
08/06/2006 Store 001 0 12
Cashier: LORNA P.

DC	INVEN#	QTY	PRICE	TOTAL
FHC	041275	1.00	4.99	4.99
HAIN-CCT1026		YARD	45"	
FRU	063847	2.00	3.99	7.98
140014/Burlap		yard	OYST	
CFG	128956	1.00	3.49	3.49
PBF590-GR		FEAT	FERN	
CAJ	006770	1.00	8.99	8.99
203195		PLIE	SERR	
CAG	017993	1.00	2.69	2.69
948-01		WHIT	5X7	

6.00 Unit(s) Subtotal: 28.14
INVOICE TOTAL: -28.14

CrCd: 28.14
Returns/Exchanges must be in original511
1
package, w/ receipt & made w/in 7 days.1
1/08

AMT: 28.14
VISA

BANK OF GUAM
THE PEOPLE'S BANK

Ben Franklin Tamuning
Register 2
671 646-6996

BATCH No. : 000401
TERMINAL ID : 3071719
CARD : VISA INT'L
CARD No. : XXXXXXXXXXXXX5111 / Swiped
EXP DATE : 11/08
REF No. : 15126
INVOICE : 002633
TRANS. : CREDIT SALE

AMOUNT : $ 28.14

Tran Date/Time : 08-06-06 16:52:07
APPROVAL : 064987

CUSTOMER COPY
Thank you!

4:13p 08/05/2006

nterprises, Inc./Ben FranklinO
nu Avenue, Tamuning, GU 96913
646-6995/6 Fax(671) 649-5337

Invoice #11444
Store 001 0 12
Cashier: LORNA P.

I#	QTY	PRICE	TOTAL
1	1	8.99	8.99
	LAVE	BUSH	
8	1	2.99	2.99
	asst	10in	

nit(s) Subtotal:	11.98
INVOICE TOTAL:	11.98
Tend:	15.00
CHANGE:	3.02
Cash:	11.98

:hanges must be in original
' receipt & made w/in 7 days.

CARDHOLDER COPY

citibank

Hilton Guam Caffe Cino
HTTP://WWW.HILTON.COM

1009 PETER 1

TBL 3/1 CHK 1308 GST 3
AUG07'06 8:00PM

17 Evian 500ml	72.25
3 Ice Tea LRG	9.00
3 OJ LG	16.50
Food	9.00
Beverage	88.75
10% SVC CHARGE	9.78
Total Due: $107.53	

GRATUITY:

ROOM NUMBER:

PRINT NAME:

SIGNATURE:

Reservation Call 646-3463(DINE)
Email: gumhiltn@ite.net
Thank You

kmart

KMART STORE 7705
404 N MARINE DR (RTE 1)
TAMUNING, GU 96911
(671)649-9878

** WELCOME TO YOUR **
** KMART STORE 7705 **

CASHIER:
GENERAL MERCHANDISE

07600121097 CANDLE		
38 @ 1/.82		31.16
**** TAX	.00 BAL	31 1
XXXXXXXXXXXXX5111		
VS APPROVAL 060825		
VF VS.		31.16
CHANGE		.00

TOTAL NUMBER OF ITEMS = 38

Ø5Q QN2 YA9 ØØD 3N7 3RT

08/06/06 4:08 PM 7705 02 7925 0087

Merchandise included in today's transaction may be returned or exchanged before 11/04/06 with this receipt.

The complete return & exchange policy is available at the Service Desk.

** THANK YOU FOR SHOPPING YOUR KMART**
** NO RETURN ON SEASONAL ITEMS **

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INVOICE

FINANCE CHARGE

Finance charge is computed by a "periodic rate" of 1 1/2% per month which is an annual percentage rate of 18% applied to the unpaid previous balance.

未払い分の金額に対しては毎月1.5%、
年利18%の利息が月毎に課せられます。

INVOICE DATE 14-Aug-06

ACCOUNT NO. DSU001

INVOICE NO. 500.4586

Superior Court of Guam
120 West O'Brien Drive
Agana, Guam 96910

Attn: Annabelle Majillo
Via Fax# 475-3164

Thank you for your patronage. Please note that our terms of business are payment on receipt of invoice.

DATE	DESCRIPTION	AMOUNT
7-Aug-06	Guam Bar Luncheon with Justice Kennedy	1,400.00
7-Aug-06	Roy's Restaurant: Judge Philip Carbulido	2,024.83
	Certified original, this account is outstanding.	
	Please remit your payment to DaVinci account #0038094920	
	TOTAL AMOUNT DUE	3,424.83