



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

DATE: December 10, 2025

MEMORANDUM

TO: **Chairperson-Committee on Rules**
VIA: **EXECUTIVE DIRECTOR**

FROM: Office of Speaker Frank F. Blas, Jr.

SUBJECT: **ATTACHED IS A TRAVEL AUTHORIZATION FORM**

YOUR IMMEDIATE ATTENTION IN PROCESSING THIS TRAVEL REQUEST IS APPRECIATED.

Speaker Frank F. Blas, Jr.

Chairperson-Committee on Rules

ACKNOWLEDGEMENT

Vice-Speaker V. Anthoy Ada
Chairperson, Committee on Rules

DATE:

12/19/25



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

DATE: December 10, 2025

MEMORANDUM

TO: Vice Speaker V. Anthony Ada, Chairperson, COR

VIA: Joann G. Garcia, Executive Director

FROM: Office of Speaker Frank F. Blas, Jr.

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

1) NAME OF TRAVELER: Frank F. Blas, Jr.

2) PURPOSE OF TRAVEL: To attend the State Funeral of the Former CNMI Lt. Governor Diego Tenorio Benavente in Saipan.

3) APPROXIMATE DATE & TIME OF DEPARTURE: DATE: 11/29/2025 TIME: 8:00am

4) APPROXIMATE DATE & TIME OF RETURN: DATE: 11/30/2025 TIME: 9:50am

5) ITINERARY: Guam-Saipan-Guam

6) COMMITTEE / OFFICE TO BE CHARGED : GI Acc/Dept No. 6200-549

7) PER DIEM AUTHORIZED :

Number of Days:	Rate:	Amount:
A) _____	_____	A) \$ _____ -
B) _____	B) _____	B) \$ _____ -
C) _____	C) \$ _____ -	C) \$ _____ -
TOTAL:		\$ _____ -


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


8) (B) AMOUNT OF AIRFARE: \$ 586.99

9) MISCELLANEOUS ALLOWANCE: \$ -
Registration fee:

10) REQUESTED BY: Frank F. Blas, Jr  12/18/25
DATE

NOTE: PLEASE FILL IN ALL SPACES ABOVE.

CERTIFIED FUNDS AVAILABLE BY  DATE: 2/18/25
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: 

DISAPPROVED: _____


Vice Speaker V. Anthony Ada
Chairperson, Committee on Rules

DATE: 12/19/25

12:10

88

View receipt



Wed, Dec 10, 2025

Thank you for choosing United. A receipt of your purchase is shown below. Please retain this email receipt for your records.

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: **NDK638**

Flight 1 of 2 UA174		Class: United Economy (Y)	
Sat, Nov 29, 2025	08:00 AM	Sat, Nov 29, 2025	08:45 AM
Guam, GU, US (GUM)		Saipan, MP, US (SPN)	
Flight 2 of 2 UA76		Class: United Economy (Y)	
Sun, Nov 30, 2025	09:50 AM	Sun, Nov 30, 2025	10:35 AM
Saipan, MP, US (SPN)		Guam, GU, US (GUM)	
Traveler Details			
BLAS/TILLIE		Seats: GUM-SPN 34E	
eTicket number: 0162350521342		SPN-GUM ----	
BLASJR/FRANKF		Seats: GUM-SPN 34D	
eTicket number: 0162350521341		SPN-GUM ----	
Frequent Flyer: [REDACTED]			
Purchase Summary			
Method of payment: [REDACTED]			
Date of purchase:		Fri, Nov 21, 2025	
Airfare:		556.00	
Passenger Civil Aviation Security Service Fee:		11.20	
Northern Mariana Immigration Arrival charge:		7.00	
Guam Inspection Service Charges:		8.29	
U.S. Passenger Facility Charge:		4.50	
Total Per Passenger:		586.99 USD	
Total:		1173.98 USD	

Fare Rules

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

REFUNDABLE

MileagePlus Accrual Details



OFF-ISLAND NOTIFICATION

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

Fri, Nov 28, 2025 at 8:52 AM

To: "Senator Vicente A. Tony B. Ada" <vicespeakertonyada@guamlegislature.gov>

Cc: senators@guamlegislature.gov, Joann Camacho <joann.camacho@guamlegislature.gov>, 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Rennae Meno <rennae.meno@guamlegislature.gov>, Guam Legislature Clerks <clerks@guamlegislature.gov>, Legislative Counsel <legislativecounsel@guamlegislature.gov>, Ed Pocaigue <sgtarms@guamlegislature.gov>

TRANSMITTED ELECTRONICALLY

November 28, 2025

MEMORANDUM

To: Vice Speaker V. Anthony ADA
Chairperson, Committee on Rules

From: Senator Frank F. Blas, Jr.
Speaker 38th Guam Legislature

RE: Off-Island Notification

Håfa Adai Vice Speaker Ada,

Please be advised that I will be off island from 8:00 AM, Saturday, November 28th- until 11:00 AM, Sunday November 29th, 2025. I will be attending the State Funeral in Saipan for the late Honorable Diego Tenorio Benavente.

Pursuant to Section 2.09 € of Standing Rules of the *I Mina'trentai Ocho na Liheslaturan Guåhan*, you shall serve as Acting Speaker of the 38th Guam Legislature.

Please contact my office if you have any questions or concerns.

Si Yu'os Ma'åse

All Senators
Executive Director
Committee on Rules
Clerks
Legislative Counsel



Speaker, Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña

(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.

📎 Acting Speaker 28Nov25.pdf
204K



Statement From Speaker Frank F. Blas Jr. on the Passing of Former CNMI Lieutenant Governor Diego Tenorio Benavente

1 message

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

Thu, Nov 20, 2025 at 2:45 PM

To: phnotice@guamlegislature.gov

Cc: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Statement from Speaker Frank F. Blas Jr. on the Passing of Former CNMI Lieutenant Governor Diego Tenorio Benavente
[HAGÁTÑA, Guam] [FOR IMMEDIATE RELEASE] [November 20, 2025]— On behalf of *I Liheslaturan Guåhan*, I extend my deepest condolences on the passing of Diego Tenorio Benavente, a distinguished leader and public servant of the Commonwealth of the Northern Mariana Islands (CNMI). His death marks the end of a remarkable life devoted to the betterment of the Marianas community.

Lieutenant Governor Benavente dedicated decades of his life to public service. He served in the CNMI House of Representatives for multiple terms, rising to the role of Speaker. Later, from January 2002 until January 2006, he held the office of Lieutenant Governor under Governor Juan Babauta.

Throughout his career, Benavente demonstrated a commitment to principled leadership and long-term vision. He championed sustainable development, environmental protection, and responsible governance. His leadership was marked by integrity, humility, and a deep care for his constituents.

In recent months, Lieutenant Governor Benavente faced a grave illness with remarkable courage. After being diagnosed with acute leukemia, he made the heartfelt decision to spend his remaining time on Saipan, surrounded by family and close friends. His choice — prioritizing quality of life and quiet dignity — reflects the values that defined his public and personal life.

To Vicky, his devoted wife of nearly 50 years, his children, grandchildren, and his extended family, we in Guam share your grief. His legacy, his love for the Marianas, and his dedication to service will be remembered fondly across our region.

We also recognize the many contributions he made not only in elected office but in civic life. His work will continue to inspire future generations of leaders who care deeply for their islands and their people.

In honor of his service, *I Liheslaturan Guåhan* stands with our brethren in the CNMI in mourning. As we pay tribute to his life, we reaffirm our commitment to the shared heritage and future of the Marianas.

May he rest in peace, and may his memory continue to guide and unite us.

###END OF STATEMENT###



Speaker, Frank F. Blas, Jr.

I Mina'trental 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.

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

1. To Chairperson, Committee on Rules Vice- Speaker V. Anthony Ada	2. From Office of Speaker Frank F. Blas, Jr.	Date 12/10/2025
---	---	--------------------

Please pay to the below named Traveler the Amount shown in item 10 below.

Travel was on Travel status from 11/29/25 8:00 AM To 1/0/00 10:35 AM
(DATE) (HOUR) (DATE) (HOUR)

4. Full Name of Traveler Frank F. Blas, Jr.	5. Department to be Charged 549	Charge Account Number 06200
--	------------------------------------	--------------------------------

7. This is supported by Travel Authorization of <u>2638TA003</u> DATE	8. Number of Dependents Authorized 0
---	--

Previous Travel Advance was given. (number of Travel Requests)

9. Traveler's Amount Claimed	(A) Per diem. (_____ days) (_____ days)		Traveler	Dependents
	TRAVELER	DEPENDENTS		
(B) Reimbursement for Transportation costs paid by traveler	(1) Tickets	(2) Mileage (Miles @ \$0.51 per mile)	\$ 586.99	
(C) Miscellaneous Allowable costs: (List separately, use reverse side and continuation sheets if necessary. Attach supporting papers.)				
TOTALS			\$586.99	

10. Total Amount Claimed is \$ \$ 586.99
Deduct Advance in item 7 \$ 586.99 Balance due to Guam Legislature Traveler \$ _____

11. Signature (Administrative Director, Guam Legislature) Joann G. Camacho, Executive Director 12. I certify that the amount claimed is true and just and payment for balance due has not been received. [Signature] 12/19/25
(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. I certify that I have received payment as shown in item 13.
[Signature] 12/19/25
Signature (Traveler) Date



I LIHESLATURAN GUÅHAN

Guam Congress Building

163 W Chalan Santo Papa Hagåtña, Guam 96910

DATE: 12/10/25

MEMORANDUM

TO: EXECUTIVE DIRECTOR

VIA: CHIEF OF FISCAL OFFICE

FROM: Office of Speaker Frank F. Blas, Jr.

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: Frank F. Blas, Jr.

2) ITINERARY: Guam-Saipam

3) DATE AND TIME TRAVELER DEPARTED GUAM: DAT 11/29/25 TIME: 8:00 AM

4) DATE AND TIME TRAVELER RETURENED TO GUAM: DAT 11/30/25 TIME: 10:35 AM

5) PER DIEM

Table with 3 columns: DAYS, RATE, AMOUNT under AUTHORIZED. Rows A-D and TOTAL.

Table with 3 columns: DAYS, RATE, AMOUNT under CLAIMED. Rows A-D and TOTAL.

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

Table with 3 columns: PURPOSE, AUTHORIZED, CLAIMED. Rows A-C and TOTAL MISC.

Table with 4 columns: AIRFARE COST, TICKET #, AUTHORIZED, CLAIMED. Row 1.62351E+11.

TOTAL A/F: \$ 586.99 TOTAL: \$ 586.99

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: \$ 586.99

Total Claimed: \$ 586.99

Balance due to (X) Legislature: \$ -

Traveler: \$ -

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



OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

38TH GUAM LEGISLATURE – *I Mina'trentai Ocho Na Liheslaturan Guåhan*

163 Chalan Santo Papa, Hagåtña, Guam 96910 • Tel: (671) 969-6456, (671) 969-0628, (671) 969-6023 • email: speakerblas@guamlegislature.gov

December 18, 2025

MEMORANDUM

TO: Chairman Committee on Rules
Agnes Cruz, Chief Fiscal Officer

FROM: Speaker Frank F. Blas Jr. 

This memorandum is to certify that I have been unable to locate my board pass from my recent trip to Saipan to attend the funeral of the late former CNMI Lt. Governor Diego T. Benavente.

Departure Date: 11/29/25 8:00 AM

Return Date: 11/30/25 9:50 AM

If you require any additional information please let us know.



I LIHESLATURAN GUAHAN
GUAM LEGISLATURE

Guam Congress Building
96910

VENDOR NO: V22388

Transmittal Request Order No: FB-0056
Senatorial Office: _____

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: _____

Articles(s)	Qty	Measure	Unit Price	Amount
1			\$ -	\$ -
2			\$ -	\$ -
3			\$ -	\$ -
4			\$ -	\$ -
5			\$ -	\$ -
6			\$ -	\$ -
7			\$ -	\$ -
8			\$ -	\$ -
9			\$ -	\$ -
10			\$ -	\$ -
Total			\$ -	\$ -

GUAM LEGISLATURE
FISCAL OFFICE
DEC 18 2025
TIME 3:14 PM
RECEIVED BY: [Signature]

If more space is required, list 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	Invoice Number	Amount	Invoice Number	Amount	Total \$
1.)		\$ -	6.)	\$ -	\$ -
2.)		\$ -	7.)	\$ -	
3.)		\$ -	8.)	\$ -	
4.)		\$ -	9.)	\$ -	
5.)		\$ -	10.)	\$ -	
					Total \$ -

Note: Attach Original Invoices

C. Request For

Travel Authorization: _____ Date: 12/10/25 T/A No.: 26387A 003 Acct No.: 06200-549
 Name of Traveler: Frank F. Blas, Jr. Title: Speaker
 Itinerary: Fr: Guam To: Saipan Days: 1
 Purpose of Travel: To attend the State Funeral for the Former CNMI Lieutenant Governor Diego Benavente AMOUNT OF TA: \$ 586.99
 Mode of Travel: AIR Name of Travel Agency or Carrier: United Airlines
 Amount of Travel Advanced Requested: \$ 586.99 Date of Departure: 11/29/2025 Return Date: 11/30/2025

D. Request For Transfer:

Date: _____
From Account No.: _____ To Account No.: _____
Total Amount: \$ _____

Certified Funds Available: Agnes Cruz, Chief Fiscal Officer

[Signature]
[Signature]
AUTHORIZED SIGNATURE

12/18/25
DATE
12/18/25
DATE



I LIHESLATURAN GUAHAN
G U A M L E G I S L A T U R E
 Guam Congress Building, 163W Chalan Santo Papa
 Hagatna, Guam 96910

Bank of Guam ACH/WIRE PAYMENT

Tracking Number: 11165725

Account: Operations

Account Number: XXXXXXXXXX

Payable To: Frank F. Blas Jr.

Amount: \$586.99


 MEMO : Ref. Travel Authorization - 2638TA003

CERTIFIED BY: 
 Agnes A. Cruz
 Chief Fiscal Officer

DATE: 12/19/25

AUTHORIZED BY: 
 Joann G. Camacho
 Executive Director

DATE: 12/19/25


 Vice-Speaker V. Anthony Ada
 Chairperson Committee on Rules

DATE: 12/19/25

Good Morning, Ethan Camacho

Online Activity ?

TRANSACTION DETAILS

ACH PAYMENT

915Frank F Blas Jr

\$586.99

Tracking ID: 11165725

Created Date: 12/19/2025

Payment Details

Created 12/19/2025 11:33 AM	Amount \$586.99
Created By Ethan Camacho	Company Entry Description ACH Single
Authorized 12/19/2025 11:33 AM	From Account PCA - PUBLIC [REDACTED]
Authorized By Ethan Camacho	SEC Code PPD
Process Date 12/19/2025	Subsidiary Name Guam Legislature
Effective 12/22/2025	Tax ID 1980042706
ACH Header Guam Legislature	

Recipient Details

Name	Account	Type	Routing	Amount
915Frank F Blas Jr	[REDACTED]	Checking	[REDACTED]	\$586.99

Recipient Information

ACH Name 915Frank F Blas Jr	Addenda Ref. Travel Authorization - 2638TA003
---------------------------------------	---