

GOVERNMENT OF GUAM
I LIHESLATURAN GUÅHAN
TRAVEL AND AUTHORIZATION REQUEST
STANDING RULE NUMBER XXXVIII

offered: 20457276
\$586.99

12/19/2025 et al

1. TO: CHAIRPERSON, COMMITTEE ON RULES 2. FROM: COMMITTEE, MINORITY, ATTACHE, etc... 3. DATE: 12/10/2025

V. Anthony Ada Office of Speaker Frank F. Blas, Jr.

THE FOLLOWING TRAVEL IS:

☒ X

REQUESTED

☐ AUTHORIZED

4. NAME OF TRAVELER Frank F. Blas, Jr. 5. TITLE OF TRAVELER Speaker 6. CHARGE ACCOUNT NUMBER 6200-549

7. ITINERARY FROM: Guam TO: Saipan 8. LENGTH OF TRAVEL (Days) 1 9. APPROXIMATE TIME & DATE DEPARTURE: 11/29/25 8:00 AM RETURN: 11/30/25 10:35 AM

10. DESCRIBE PURPOSE OF TRAVEL: To attend the State Funeral for the Former CNMI Lieutenant Governor Diego Tenorio Benavente

11. MODE OF TRAVEL: AIR 12. NAME OF TRAVEL AGENCY OR CARRIER: Unted Airlines

13. AMOUNT OF TRAVEL ADVANCE REQUESTED: \$ 586.99

14. ESTIMATED COST OF TRAVEL:

	DAYS	RATE	AMOUNT
1.			\$ -
2.			\$ -
3.			\$ -
B. Air Fare To:			\$ 586.99
C. Miscellaneous:			
TOTAL COST OF TRAVEL AUTHORIZATION:		\$	586.99

15. CERTIFICATION OF AVAILABILITY
OF FUNDS

Paid by Traveler

16. SIGNATURE (REQUESTING SENATOR)

Agnes A. Cruz, CFO

17. TO TRAVELER, YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE DESCRIBED TRAVEL IN ACCORDANCE WITH PROVISIONS OF THE GUAM LEGISLATURE STANDING RULES XXXVII

Joann G. Camacho, Executive Director



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 GUÅHAN
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.

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

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

5) **ITINERARY:** Guam-Saipan-Guam

6) COMMITTEE / OFFICE TO BE CHARGED :	<u>GI Acc/Dept No.</u> <u>6200-549</u>
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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: 2/18/26
Agnes A. Cruz, Chief Fiscal Officer

APPROVED: ✓ DISAPPROVED: _____

 DATE: 12/19/25
Vice Speaker V. Anthony Ada
Chairperson, Committee on Rules

12:10

88

View receipt



UNITED

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

Guam, GU, US (GUM)

Sat, Nov 29, 2025

08:45 AM

Saipan, MP, US (SPN)

Flight 2 of 2 UA76

Class: United Economy (Y)

Sun, Nov 30, 2025

09:50 AM

Saipan, MP, US (SPN)

Sun, Nov 30, 2025

10:35 AM

Guam, GU, US (GUM)

Traveler Details

BLAS/TILLIE

eTicket number: 0162350521342

Seats: GUM-SPN 34E
SPN-GUM ----

BLASJR/FRANKF

eTicket number: 0162350521341

Frequent Flyer [REDACTED]

Seats: GUM-SPN 34D
SPN-GUM ----

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:

586.98 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

Hafa 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

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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

Bcc: "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
[HAGATÑA, 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

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SpeakersmessageonthepassingofDiegoBenavente.pdf
167K

Approved 1/1/55

I LIHESLATURAN GUĦHAN

2638-003

TRAVEL VOUCHER

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
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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	5. Department to be Charged	Charge Account Number
Frank F. Blas, Jr.	549	06200

7. This is supported by Travel Authorization of <u>2638TA003</u> DATE Previous Travel Advance was given.	(number of Travel Requests)	8. Number of Dependents Authorized 0
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9. Traveler's Amount Claimed		Traveler	Dependents
(A) Per diem. (_____ days) (_____ days)			
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) 12. I certify that the amount claimed is true and just and payment for balance due has not been received.

 12/17/2015
Joann G. Camacho, Executive Director

 12/19/2015
(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	<u>06200-</u>	Department of	<u></u>
And paid to Check Number		Dated	<u></u>

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

 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

AUTHORIZED		
	DAYS	RATE
	AMOUNT	
A)		\$ -
B)		\$ -
C)		\$ -
D)		\$ -
TOTAL:		\$ -

CLAIMED		
	DAYS	RATE
	AMOUNT	
A)		\$ -
B)		\$ -
C)		\$ -
D)		\$ -
TOTAL:	0	\$ -

6) MISCELLANEOUS ALLOWANCE: SEE ATTACHED

PURPOSE:	AUTHORIZED	CLAIMED
A)	\$ -	
B)	\$ -	
C)	\$ -	
TOTAL MISC:	\$ -	TOTAL: \$ -

AIRFARE COST:	TICKET #	1.62351E+11	AUTHORIZED	CLAIMED
			\$ 586.99	\$ 586.99

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				\$ -

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:

Total \$ -

Note: 8 Invoices per TRO	Invoice Number	Amount
1.)		\$ -
2.)		\$ -
3.)		\$ -
4.)		\$ -
5.)		\$ -

Invoice Number	Amount
6.)	\$ -
7.)	\$ -
8.)	\$ -
9.)	\$ -
10.)	\$ -

Total \$ -

Note: Attach Original Invoices

C. Request For

Travel Authorization:

Date: **12/10/25**

T/A No.:

2638TA 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

AUTHORIZED SIGNATURE

DATE

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: [REDACTED]

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

Online Activity ?

TRANSACTION DETAILS

ACH PAYMENT

915Frank F Blas Jr

Tracking ID: 11165725

\$586.99

Created Date: 12/19/2025

Payment Details

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

Recipient Details

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

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