

**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**

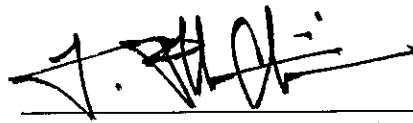
WHEREAS, on August 7, 2006 Guam was honored with a visit by current United States Supreme Court Associate Justice Anthony M. Kennedy and Mrs. Anthony M. Kennedy; and

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.

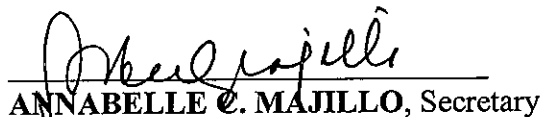


F. PHILIP CARBULLIDO, Chairman

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
	<hr/>
Total Expenses	\$3,906.21

7079

MARIANAS HANDICRAFTS
 P.O. Box 2580
 Hagatna, Guam 96932
 Tel: (670) 832-1270

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
1 pc		VISA		18.00	8/4/06
1 pc				69.00	69.00
1 pcs				7.95	7.95
1 pc				6.00	6.00
1 pc				5.00	5.00
4 pcs				8.00	32.00
1 pcs				10.00	10.00
8 pcs				2.50	20.00
1 pc				10.00	10.00
					224.95

[Handwritten Signature]

MARIANAS HANDI-CRAFTS
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 TAMPUNING 9691, GU 00000

TIME 1:14 PM DATE 08/04/06
 TERM# 00869917 MER# 0001012035
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 #XXXXXXXXXXXX0970
 CARD TYPE VISA
 SEQ # 002
 TICKET # 0000003197
 AUTH CODE 024306

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

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

Invoice #11447
Store 001 0 12
Cashier: LORNA P.

3/05/2006

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

	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	

	WF PPRTWL DECOR	B NP	.85
	2.69 lb @ .89 /lb		
WT	US BANANAS	NP	2.39 F
	JDY LEMON	H NP	2.27
	CK DRNK HNY GRS	NP	1.87 F
100.99	YOPLAIT YOGURT	NP	9.90 F
	YOUR BALANCE DUE IS		14.32
	CASH SALES		20.00
	CHANGE		3.68

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

YOUR APPROXIMATE GRT IS \$ 0.63

8/05/06 11:27 0505 35 3923 36138

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

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1 Returns/Exchanges must be in original
 package, w/ receipt & made w/in 7 days.
 1/08
 AMT: 28.14
 VISA

DC	INVEN#	QTY	PRICE	TOTAL
	FMC 041275	1.00	4.99	4.99
	HAYN-CCT1026	YARD	45"	
	FNU 063847	2.00	3.99	7.98
	140014/Burlap	yard	OYST	
	CFG 128956	1.00	3.49	3.49
	PER590-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

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

4:57p 08/06/2006
 J.V.P. Enterprises, Inc./Ben Franklin
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Batch No. : 000401
 Terminal ID : 8071719
 CARD : VISA INT'L
 CARD No. : XXXXXXXXXXXXXXXXXX / XXXXXXX
 Exp Date : 11/08
 Ref No. : 15125
 Invoice : 002839
 TRANS. : CREDIT SALE

Amount : \$ 28.14
 Tran Date/Time : 08/06/06 16:52:07
 APPROVAL : 084987
 Customer Copy
 Thank you!

BANK OF GUAM
 THE PEOPLES BANK
 Ben Franklin Tamuning
 Register 2
 671 646-6996



Hilton

Guam Resort & Spa

 P.O. Box 11199
 Tamuning, Guam 96931 USA

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

 Attn: Annabella Majillo
 Via Fax# 475-3164

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.

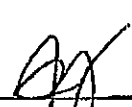
 未払い分の金額に対しては毎月1.5%、
 年利18%の利息が月毎に課せられます。

INVOICE DATE 14-Aug-06

ACCOUNT NO. DSU001

INVOICE NO. 580.4586

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