Eddie Baza Calvo
Governor
Ray Tenorio
Lieutenant Governor

Department of Administration
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Christine W. Baleto
Director
Vincent P. Arriola
Deputy Director

GL#34-17-283
Speaker Benjamin J.F. Cruz

March 9, 2017

The Honorable Benjamin J.F. Cruz
Speaker
I Mina Trentai Kuattro Na Liheslaturan Guahan
155 Hesler Place
Hagatna, Guam 96910

MAR 10 2017
Time: 1141 [ ] AM [ ] PM File No. ____
Received By

RE: Monthly Executive Branch Travel Report

Buenas yan Hafa Adai Speaker:

Pursuant to Chapter 23, Title 5, §23108 of the Guam Code Annotated; Section 22 of Public Law 33-66; and Section 21 of Public Law 33-185, we are submitting the Monthly Executive Branch Travel Report for the Fiscal Year 2017 months of October 2016 thru February 2017.

We apologize for the delay in the submission of these reports. There was a transition between staff; and, the former staffer charged with travel inadvertently forgot to transition this area of duty to the next travel staff.

Should you have any further questions or concerns, please contact the Department of Administration's Deputy Financial Manager, Goody Rosario at 475-1151.

Si Yu'os Maase!

Sensaramente,

Christine Baleto
Director

2017 MAR 10 PM 12:01

Attachment

0283

DEPT	ACCOUNT	OBJ CLS	TRNDATE	TRAVELER'S NAME	TRANCODE	TRAN_NO	AMOUNT	PRIORREF	VENDORNO	INVOICE	INVMON	INVDAY	INVYR	DESCRIPTION
OCTOBER 2016														
02	5100A170200GA001220	220	10/17/2016	JESSE ALIG	175	CC_101716	1,176.72	T1706T0033	T4306901	49082	10	14	2016	KOROR,PALAU:MANILA,PI:GU OCT 16-21,2016
02	5100A170200GA001220	220	12/15/2016	JESSE ALIG	393	J17TRL0150	1843.75	T1706P0033	3A979962		0	0	0	5 DAYS PER DIEM
02	5100A170200GA001220	220	10/17/2016	CHRISTINE CALVO	175	CC_101716	1,269.72	T1706T0032	T4306901	49081	10	14	2016	KOROR,PALAU:MANILA,PI GU OCT 15-21,2016
02	5100A170200GA001220	220	1/9/2017	CHRISTINE CALVO	393	J17TRL0236	2245	T1706P0032	C0099869		0	0	0	7 DAYS PER DIEM
NOVEMBER 2016														
02	5100A170200GA001220	220	11/14/2016	EDWARD CALVO	175	CC_111416	3,451.54	T1706T0101	H0667201	40499	11	10	2016	WDC:SFC:GU NOV 12-28, 2017
02	5100A170200GA001220	220	11/14/2016	CHRISTINE CALVO	175	CC_111416	3,872.57	T1706T0102	H0667201	40498	11	10	2016	WDC:SFC:GU NOV 12-28, 2017
02	5100A170200GA001220	220	2/1/2017	CHRISTINE CALVO	393	J17TRL0280	656.00	T1706P0102	C0099869		0	0	0	7 DAYS MIE
DECEMBER 2016														
11	5100A171100GA001220	220	12/29/2016	NORMAN SAIMON ROMOLOR	175	CC_122916	289.45	T1706T0191	G2827201	51721	12	29	2016	GUAM,SAIPAN DEC 30,2016-JAN 11,2017
11	5100A171100GA001220	220	12/29/2016	NORMAN SAIMON ROMOLOR	170	0621272	35.00	T1706T0191	G2827201	51722	12	29	2016	GUAM,SAIPAN DEC 30,2016-JAN 11,2017
11	5100A171100GA001220	220	2/17/2017	NORMAN SAIMON ROMOLOR	393	J17TRL0313	884	T1706P0191	K0014434		0	0	0	12 DAYS MIE
JANUARY 2017														
02	5100A170200GA001220	220	1/6/2017	CHRISTINE CALVO	175	CC_010617	3,335.71	T1706T0201	H0667201	40564	1	4	2017	SFC:WDC:SFC:GU JAN 10-FEB 2,2017
02	5100A170200GA001220	220	2/8/2017	CHRISTINE CALVO	393	J17TRL0288	4709	T1706P0201	C0099869		0	0	0	10 DAYS PER DIEM
02	5100A170200GA001220	220	1/19/2017	CHRISTOPHER DUENAS	175	CC_011917	917.39	T1706T0233	F0836911	28133	1	17	2017	KOROR,PALAU:GU JAN 18-20,2017
02	5100A170200GA001220	220	1/25/2017	CHRISTOPHER DUENAS	393	J17TRL0269	850	T1706P0233	D0096762		0	0	0	2 DAYS PER DIEM
FEBRUARY 2017														
02	5100A170200GA001220	220	2/13/2017	CHRISTINE CALVO	175	CC_021317	3,336.59	T1706T0305	H0667201	40626	2	10	2017	GU: SAN FRANCISCO, CA & WASHINGTON DC FEB 17-MAR 2, 2017
28	5206A172880SE211220	220	2/14/2017	JOHN CRUZ	170	0623542	309.49	T1706T0314	T1247201	157678	2	14	2017	GU:TINIAN:GU FEB 18-19, 2017
28	5206A172880SE211220	220	2/28/2017	JOHN CRUZ	393	J17TRL0334	201.5	T1706P0314	C0098593		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/14/2017	MELISSA SAVARES	170	0623542	309.49	T1706T0315	T1247201	157677	2	14	2017	GU:TINIAN:GU FEB 18-19, 2017
28	5206A172880SE211220	220	2/21/2017	MELISSA SAVARES	393	J17TRL0324	403	T1706P0315	35704812		0	0	0	2 DAYS PER DIEM
28	5206A172880SE211220	220	2/14/2017	ERNEST CHARGUALAF	170	0623542	309.49	T1706T0316	T1247201	157674	2	14	2017	GU:TINIAN:GU FEB 18-19 2017
28	5206A172880SE211220	220	2/22/2017	ERNEST CHARGUALAF	393	J17TRL0326	403	T1706P0316	3CD93829		0	0	0	2 DAYS PER DIEM
28	5206A172880SE211220	220	2/14/2017	CHRISTOPHER FEJERAN	170	0623542	309.49	T1706T0317	T1247201	157675	2	14	2017	GU:TINIAN:GU FEB 18- 19,2017
28	5206A172880SE211220	220	2/21/2017	CHRISTOPHER FEJERAN	393	J17TRL0322	403	T1706P0317	F0020205		0	0	0	2 DAYS PER DIEM
28	5206A172880SE222220	220	2/14/2017	ANGEL SABLAN	170	0623542	309.49	T1706T0318	T1247201	157676	2	14	2017	GU:TINIAN:GU FEB 18-19, 2017
28	5206A172880SE222220	220	2/21/2017	ANGEL SABLAN	393	J17TRL0323	387.5	T1706P0318	35075614		0	0	0	2 DAYS PER DIEM
02	5100A170282GA020220	220	2/16/2017	JOSE SAN AGUSTIN	170	0623542	1782.05	T1706T0302	T1247201	157640A	2	16	2017	GU:VIRGINIA:GU FEB 25- MAR 3,2017
02	5100A170282GA020220	220	2/16/2017	JOSE SAN AGUSTIN	175	CC_021617	90	T1706T0302	T1247201	157640	2	16	2017	GU:VIRGINIA:GU FEB 25- MAR 3,2017
02	5100A170282GA020220	220	2/10/2017	JOSE SAN AGUSTIN	190	0622994	250	D170282004	O0015144	OVA17001	2	10	2017	REG FEE NATN ASSN OF STATE DIRECTORS OF VET AFFRS
02	5100A170200GA001220	220	2/21/2017	AMANDA BLAS	170	0623520	94	T1706T0347	G2827201	51877	2	20	2017	GU:WASHINGTON D.C.:GU FEB 23 -MAR 1,2017
02	5100A170200GA001220	220	2/21/2017	AMANDA BLAS	170	0623520	3159.45	T1706T0347	G2827201	51876	2	20	2017	GU:WASHINGTON D.C.:GU FEB 23 -MAR 1,2017
02	5100A170200GA001220	220	2/21/2017	AMANDA BLAS	190	0622972	395	D170200006	3B545111	T170200RA	2	21	2017	REIMBURSEMENT NGA WINTER MEETING REG FEE
28	5206A172880SE222220	220	2/28/2017	PAUL MCDONALD	175	CC_022817	287.49	T1706T0356	T4306901	49665	2	23	2017	GU:SAIPAN,CNMI:GU FEB 26-27,2017
28	5206A172880SE222220	220	3/1/2017	PAUL MCDONALD	393	J17TRL0344	309.4	T1706P0356	3M058914		0	0	0	1 DAY PER DIEM
28	5206A172880SE222220	220	2/28/2017	ANGEL SABLAN	175	CC_022817	287.49	T1706T0357	T4306901	49666	2	23	2017	GU:SAIPAN,CNMI:GU FEB 26-27,2017
28	5206A172880SE222220	220	3/1/2017	ANGEL SABLAN	393	J17TRL0346	297.50	T1706P0357	35075614		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/28/2017	CHRISTOPHER FEJERAN	175	CC_022817	317.49	T1706T0358	T4306901	49657	2	22	2017	GU:SAIPAN,CNMI:GU FEB 26-28,2017
28	5206A172880SE211220	220	3/1/2017	CHRISTOPHER FEJERAN	393	J17TRL0341	309.4	T1706P0358	F0020205		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/28/2017	JESSY GOGUE	175	CC_022817	317.49	T1706T0359	T4306901	49659	2	22	2017	GU:SAIPAN,CNMI:GU FEB 26-27,2017
28	5206A172880SE211220	220	3/1/2017	JESSY GOGUE	393	J17TRL0342	309.4	T1706P0359	G0097781		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/28/2017	KEVIN SUSUICO	175	CC_022817	317.49	T1706T0360	T4306901	49658	2	22	2017	GU:SAIPAN,CNMI:GU FEB 26-28,2017

DEPT	ACCOUNT	OBJ CLS	TRNDATE	TRAVELER'S NAME	TRANCODE	TRAN_NO	AMOUNT	PRIORREF	VENDORNO	INVOICE	INVMON	INVDAY	INVYR	DESCRIPTION
28	5206A172880SE211220	220	3/1/2017	KEVIN SUSUICO	393	J17TRL0348	309.4	T1706P0360	50098490		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/28/2017	JUNE BLAS	175	CC_022817	287.49	T1706T0361	T4306901	49663	2	23	2017	GU-SAIPAN,CNMI-GU FEB 26-27,2017
28	5206A172880SE211220	220	3/1/2017	JUNE BLAS	393	J17TRL0340	309.4	T1706P0361	3B720885		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/28/2017	JESSIE BAUTISTA	175	CC_022817	393.49	T1706T0362	T4306901	49661	2	23	2017	GU-SAIPAN,CNMI-GU FEB 26-27,2017
28	5206A172880SE211220	220	3/1/2017	JESSIE BAUTISTA	393	J17TRL0339	309.4	T1706P0362	3B728472		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/28/2017	MELISSA SAVARES	175	CC_022817	287.49	T1706T0363	T4306901	49664	2	23	2017	GU-SAIPAN,CNMI-GU FEB 26-27,2017
28	5206A172880SE211220	220	3/1/2017	MELISSA SAVARES	393	J17TRL0347	309.4	T1706P0363	35704812		0	0	0	1 DAY PER DIEM
28	5206A172880SE211220	220	2/28/2017	RUDY MATANANE	175	CC_022817	287.49	T1706T0364	T4306901	49662	2	23	2017	GU-SAIPAN,CNMI-GU FEB 26-28,2017
28	5206A172880SE211220	220	3/1/2017	RUDY MATANANE	393	J17TRL0343	309.4	T1706P0364	3M071483		0	0	0	1 DAY PER DIEM