OFFICE OF PUBLIC ACCOUNTABILITY
Doris Flores Brooks, CPA, CGFM
Public Auditor

January 11, 2018

GL# 34-KO-1396
Speaker Benjamin J.F. Cruz

JAN 12 2018
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Received By

Honorable Benjamin J.F. Cruz
Speaker
I Mina Trentai Kuattro Na Liheslaturan Guahan
163 Chalan Santo Papa
Hagatna, Guam 96910

Ref: P.L. 34-42, 1st Quarter Travel Expense Reporting

Hafa Adai Speaker Cruz:

Pursuant to P.L. 34-42, Chapter XIII, Section 23, the Office of Public Accountability submits the attached locally and federally funded travel expense report for the 1st Quarter ending December 31, 2017.

Should you have any questions or concerns, please contact Administrative Services Officer Marisol Andrade at 475-0390 extension 201 or via email at mandrade@guamopa.com.

Senseramente,

DORIS FLORES BROOKS, CPA, CGFM
Public Auditor

Attachment

2018 JAN 16 AM 8:07

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238 Archbishop Flores Street, Hagåtña, Guam 96910
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OFFICE OF PUBLIC ACCOUNTABILITY
TRAVEL LOG
OCTOBER 1, 2017 TO DECEMBER 31, 2017

SOURCE OF FUND: GENERAL FUND

Date of Request	Document No.	Traveler	Description	Airfare	Registration	Lodging	Per Diem (MI&E)	Ground Transportation	Miscellaneous	Total Travel Expenses	Remarks
										$ 0.00	
									TOTAL TRAVEL EXPENSE (GENERAL FUND)	$ 0.00	

SOURCE OF FUND: FEDERAL FUNDS

Date of Request	Document No.	Traveler	Description	Airfare	Registration	Lodging	Per Diem (MI&E)	Ground Transportation	Miscellaneous	Total Travel Expenses	Remarks
10/30/17	OPA-18-TA-001	Yukari B. Hechanova	To attend the American Institute of Certified Public Accountants (AICPA) Women's Global Leadership Summit in Chicago, IL, 11/08/17 - 11/10/17	1,683.02	1,045.00	1,388.69	321.00	110.00	0.00	$ 4,547.71	-
10/30/17	OPA-18-TA-002	Vincent Jon G. Duenas	To attend the IDI Global Programme on SAI Engaging with Stakeholders Workshop in Phnom Penh, Cambodia, 11/27/17 - 12/08/17	0.00	0.00	0.00	739.50	0.00	0.00	$ 739.50	Airfare, accommodations to include breakfast and lunch during conference days provided by IDI
11/30/17	OPA-18-TA-004	Edlyn Dalisay	To attend the IDI-PASAI Cooperative Compliance Audit (Quality Assurance Review Meeting) of Procurement in Nadi, Fiji, 12/04/17 - 12/05/17	1,643.95	0.00	0.00	270.00	0.00	0.00	$ 1,913.95	Hotel accommodations with breakfast and lunch provided by IDI
									TOTAL TRAVEL EXPENSE (FEDERAL FUNDS)	$ 7,201.16	