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

April 6, 2018

GL# 34-10-1736
Speaker Benjamin J.F. Cruz

APR 11 2018
Time: 1:39 [ ] AM [ ] PM File No: 34-1775
Received By: Elena

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, 2nd 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 travel expense report for the 2nd Quarter ending March 31, 2018.

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 APR 11 PM 2:15

1736

Suite 401, DNA Building
238 Archbishop Flores Street, Hagåtña, Guam 96910
Tel (671) 475-0390 · Fax (671) 472-7951
www.guamopa.org · Hotline: 47AUDIT (472-8348)

OFFICE OF PUBLIC ACCOUNTABILITY
TRAVEL LOG
JANUARY 1, 2018 TO MARCH 31, 2018

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	
										$ 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
02/12/18	OPA-18-TA-005	Maria Thyrza D. Bagana	Peer Review of the Office of the Pohnpei State Auditor, Pohnpei, FSM, 03/19/18 - 03/23/18	629.39	0.00	510.00	468.00	0.00	20.00	1,627.39	-
02/12/18	OPA-18-TA-006	Michele S. Brillante	Peer Review of the Office of the Pohnpei State Auditor, Pohnpei, FSM, 03/19/18 - 03/23/18	629.39	0.00	570.00	468.00	0.00	20.00	1,687.39	-
02/12/18	OPA-18-TA-007	Yukari B. Hechanova	Peer Review of FSM Office of the National Public Auditor, Pohnpei, FSM, 03/26/18 - 03/30/18	629.39	0.00	534.72	468.00	390.00	20.00	2,042.11	
02/12/18	OPA-18-TA-008	Edlyn M. Dalisay	Peer Review of FSM Office of the National Public Auditor, Pohnpei, FSM, 03/26/18 - 03/30/18	629.39	0.00	570.00	468.00	0.00	20.00	1,687.39	-
									TOTAL TRAVEL EXPENSE (FEDERAL FUNDS)	$ 7,044.28	

SOURCE OF FUND: OTHER

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