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

June 20, 2018

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

GLA 34-18-2010
Speaker Benjamin J.F. Cruz

JUN 21 2018

Time: 1:50 [ ] AM [X] PM File No. ____
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Ref: P.L. 34-42, 3rd 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 3rd Quarter ending June 30, 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,*

YUKARI B. HECHANOVA, CPA, CIA, CGFM
Deputy Public Auditor

Attachment

2018 JUN 21 PM 2:11

2010

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238 Archbishop Flores Street, Hagåtña, Guam 96910
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**OFFICE OF PUBLIC ACCOUNTABILITY**
**TRAVEL LOG**
**APRIL 1, 2018 TO JUNE 30, 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/02/18 | OPA-18-TA-009 | Amacris V. Legaspi | DOI-OIG "Lakewood Experience", Lakewood, CO, 06/11/18 - 06/21/18 | 1,901.11 | 0.00 | 2,068.51 | 739.50 | 0.00 | 0.00 | **4,709.12** | - |
| 04/02/18 | OPA-18-TA-010 | Ira Marie P. Palero | DOI-OIG "Lakewood Experience", Lakewood, CO, 06/11/18 - 06/21/18 | 1,900.97 | 0.00 | 1,913.43 | 739.50 | 618.33 | 0.00 | **5,172.23** | - |
| 04/03/18 | OPA-18-TA-011 | Clariza M. Roque | 2018 NASACT Training Issues Workshop and Emerging Leaders Conference, Cheyenne, Wyoming, 04/17/18 - 04/20/18 | 1,751.09 | 670.00 | 558.00 | 228.50 | 0.00 | 0.00 | **3,207.59** | - |
| 04/02/18 | OPA-18-TA-012 | Rodalyn May A. Gerardo | IDI Capacity Development Programme on SAIs Engaging with Stakeholders - Review Workshop, Philippines, 04/23/18 - 04/27/18 | 0.00 | 0.00 | 0.00 | 412.50 | 0.00 | 0.00 | **412.50** | Travel and accommodation funded by IDI |
| 04/02/18 | OPA-18-TA-013 | Vincent Jon G. Duenas | IDI Capacity Development Programme on SAIs Engaging with Stakeholders - Review Workshop, Philippines, 04/23/18 - 04/27/18 | 0.00 | 0.00 | 0.00 | 412.50 | 0.00 | 0.00 | **412.50** | Travel and accommodation funded by IDI |
| 04/12/18 | OPA-18-TA-014 | Llewelyn R. Terlaje | ALGA 30th Annual Conference, Colorado Springs, CO, 05/06/18 - 05/09/18 | 1,659.81 | 875.00 | 530.00 | 190.50 | 0.00 | 0.00 | **3,255.31** | - |
| 04/12/18 | OPA-18-TA-015 | Christian S. Rivera | ALGA 30th Annual Conference, Colorado Springs, CO, 05/06/18 - 05/09/18 | 1,688.31 | 150.00 | 530.00 | 203.50 | 0.00 | 0.00 | **2,571.81** | - |
| 04/12/18 | OPA-18-TA-016 | Edlyn M. Dalisay | AICPA EDGE Career Development Confererence, Las Vegas, NV, 06/12/18 - 06/14/18 | 1,744.65 | 1,345.00 | 548.25 | 203.00 | 0.00 | 0.00 | **3,840.90** | - |
| 04/12/18 | OPA-18-TA-017 | Andriana U. Quitugua | 29th Annual ACFE Global Fraud Conference, Las Vegas, NV, 06/17/18 - 06/22/18 | 1,759.99 | 1,550.00 | 1,146.64 | 393.00 | 0.00 | 0.00 | **4,849.63** | - |
| 06/11/18 | OPA-18-TA-020 | Frederick D. Jones | APIPA 2018 Annual Conference, Koror, Palau, 08/06/18 - 08/10/18 | 690.89 | 300.00 | 1,224.00 | 544.00 | 0.00 | 0.00 | **2,758.89** | - |
| 06/11/18 | OPA-18-TA-021 | Vanessa D. Valencia | APIPA 2018 Annual Conference, Koror, Palau, 08/06/18 - 08/10/18 | 690.89 | 300.00 | 1,224.00 | 544.00 | 294.00 | 0.00 | **3,052.89** | - |
| 06/11/18 | OPA-18-TA-023 | Yukari B. Hechanova | APIPA 2018 Annual Conference, Koror, Palau, 08/06/18 - 08/10/18 | 700.39 | 300.00 | 1,224.00 | 544.00 | 0.00 | 0.00 | **2,768.39** | - |

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 06/11/18 | OPA-18-TA-024 | Maria Thyrza D. Bagana | APIPA 2018 Annual Conference, Koror, Palau, 08/06/18 - 08/10/18 | 700.39 | 300.00 | 1,224.00 | 544.00 | 0.00 | 0.00 | **2,768.39** | - |
| 06/12/18 | OPA-18-TA-025 | Rodalyn May A. Gerardo | AGA 2018 Professional Development Training, Orlando, FL, 07/22/18 - 07/25/18 | 1,837.85 | 0.00 | 605.00 | 214.50 | 0.00 | 0.00 | **2,657.35** | - |
| | | | | | | | | | **TOTAL TRAVEL EXPENSE (FEDERAL FUNDS)** | **$ 42,437.50** | |

***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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/12/18 | OPA-18-TA-019 | Llewelyn R. Terlaje | IDI Capacity Development Programme on Strategy, Performance Measurement and Reporting (SPMR), Strategic Management Workshop, Nuku'alofa, Tonga, 04/23/18 - 04/27/18, | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** | Travel, accommodation and per diem funded by IDI. |
| 05/29/18 | OPA-18-TA-022 | Rodalyn May A. Gerardo | IDI Programme on SAIs Engaging with Stakeholders Pre-Meeting and Strategy Development Workshop, Entebbe, Uganda, 06/07/18 - 06/22/18 | 0.00 | 0.00 | 0.00 | **0.00** | **0.00** | **0.00** | **0.00** | Travel, accommodation and per diem funded by IDI. |
| 06/18/18 | OPA-18-TA-026 | Llewelyn R. Terlaje | IDI sai Fighting Corruption Programme - Audit Review Meeting, Kathmandu, Nepal, 06/29/18 - 07/13/18, | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | **0.00** | Travel, accommodation, travel insurance, visa fee and per diem |
| | | | | | | | | | **TOTAL TRAVEL EXPENSE (OTHER)** | **$ 0.00** | |