OFFICE OF PUBLIC ACCOUNTABILTY

Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910
Phone: (671) 475-0390 / FAX: (671) 472-7951

January 7, 2020

35GL-20-1393
Speaker Tina Rose Muña Barnes

JAN 0 8 2020
Time 3:43 ( )AM ✓PM
Received By: alan

2020 JAN -8 PM 4:24

Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Ref: P.L. 35-36, 1st Quarter Travel Expense Report

Hafa Adai Speaker Barnes:

Pursuant to Public Law 35-36 Chapter IX Part I Section 1, the Office of Public Accountability did not incur any travel expense using local funds for the 1st Quarter ending December 31, 2019.

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,

BENJAMIN J. F. CRUZ
Public Auditor

Attachment

cc: File

1393

OFFICE OF PUBLIC ACCOUNTABILITY
TRAVEL LOG
OCTOBER 1, 2019 TO DECEMBER 31, 2019

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
										$ 0.00	
									TOTAL TRAVEL EXPENSE (FEDERAL FUNDS)	$ 0.00	

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
10/01/19	OPA-20-TA-001	Jerrick J.J.G. Hernandez	SAI Performance Measurement Framework (SAI PMF) Review Workshop, October 12 - 17, 2019, Dhaka, Bangladesh	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	Funded by INTOSAI Development Initiative (IDI)
10/21/19	OPA-20-TA-002	Christian S. Rivera	Pacific Association of Supreme Audit Institutions (PASAI) Attachment Program	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	Funded by PASAI
11/13/19	OPA-20-TA-003	Jerrick J.J.G. Hernandez	INTOSAI Development Initiative (IDI)-ASOSAI Strategic Planning Workshop, December 1 - 6, 2019, Vientiane, Laos	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	Funded by INTOSAI Development Initiative (IDI)
									TOTAL TRAVEL EXPENSE (OTHER)	$ 0.00	