

FILE COPY



**OFFICE OF PUBLIC ACCOUNTABILITY**

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

January 4, 2019

Vice Speaker Therese M. Terlaje

Honorable Therese M. Terlaje  
Acting Speaker  
*I Mina Trentai Kuattro Na Liheslaturan Guahan*  
163 Chalan Santo Papa  
Hagatna, Guam 96910

JAN 04 2019

Time: 15:31

Received by: Alfonso

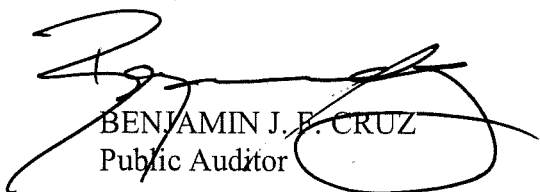
Ref: P.L. 34-116, 1<sup>st</sup> Quarter Travel Expense Reporting

Hafa Adai Acting Speaker Terlaje:

Pursuant to P.L. 34-116, Chapter XIII, Part II Section 18, the Office of Public Accountability did not incur travel expenses using local funds for the 1<sup>st</sup> Quarter ending December 31, 2018. Please see attached travel expense report.

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](mailto:mandrade@guamopa.com).

*Senseramente,*

  
BENJAMIN J. F. CRUZ  
Public Auditor

**OFFICE OF PUBLIC ACCOUNTABILITY  
TRAVEL LOG**

**OCTOBER 1, 2018 TO DECEMBER 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
										\$ 0.00	
										\$ 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
10/15/18	OPA-19-TA-001	Rodalyn May A. Gerardo	Executive Leadership Development Program (ELDP) Session 2, Koror, Palau, November 5 - 10, 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Travel expenses funded by ELDP
11/05/18	OPA-19-TA-002	Benjamin J.F. Cruz	INTOSAI Development Initiative (IDI) Programme Workshop on Strategy, Performance Measurement and Reporting (SPMR), Rarotonga, Cook Islands, November 26 - 30, 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Travel expenses funded by the Pacific Association of Supreme Audit Institutions (PASAI)
11/05/18	OPA-19-TA-003	Jerrick J.J.G. Hernandez	INTOSAI Development Initiative (IDI) Programme Workshop on Strategy, Performance Measurement and Reporting (SPMR), Rarotonga, Cook Islands, November 26 - 30, 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Travel expenses funded by the Pacific Association of Supreme Audit Institutions (PASAI)

**TOTAL TRAVEL EXPENSE (OTHER)** \$ 0.00