



## OFFICE OF PUBLIC ACCOUNTABILITY

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

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April 1, 2024

Honorable Therese M. Terlaje  
Speaker, 37<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 Chalan Santo Papa  
Hagatna, Guam 96910

**Ref: P.L. 37-42, 2nd Quarter Travel Expense Report**

Hafa Adai Speaker Terlaje,

Pursuant to Public Law 37-42 Chapter XIII Part II Section 17, the Office of Public Accountability did not incur any travel expense using local funds for the 2nd Quarter ending March 31, 2024.

Should you have any questions or concerns, please contact Administrative Services Officer Marisol Andrade at (671) 475-0390 extension 206 or via email at [mandrade@guamopa.com](mailto:mandrade@guamopa.com).

*Senseramente,*



BENJAMIN J.F. CRUZ  
Public Auditor

cc: File



Speaker Therese M. Terlaje &lt;speaker@guamlegislature.org&gt;

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**RE: Submission of FY2024 Reports**


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**Marisol Andrade** <mandrade@guamopa.com>

Tue, Apr 2, 2024 at 11:36 AM

To: Speaker's Office &lt;speaker@guamlegislature.org&gt;

Cc: Vincent Duenas &lt;vduenas@guamopa.com&gt;, Thomas Eladio Battung &lt;tbattung@guamopa.com&gt;, Mariella Cruz &lt;mcruz@guamopa.com&gt;

Hafa adai Speaker Terlaje,

Transmitted herewith are the following reports from the Office of Public Accountability:

- 1) FY2024 2nd Quarter Staffing Pattern
- 2) FY2024 2nd Quarter Travel Expense
- 3) FY2024 Small Purchases - March 2024

Kindly acknowledge receipt of this email with the attachments.

These reports can also be found on the OPA website at [www.opaguam.org](http://www.opaguam.org).

Should you have any questions, please do not hesitate to contact us.

Warm Regards,



**Marisol M. Andrade, CGFM**  
 Administrative Services Officer

**Office of Public Accountability**  
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 mandrade@guamopa.com  
<https://www.opaguam.org/>



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 OFFICE OF THE SPEAKER  
 THERESE M. TERLAJE  
 Apr 2, 2024  
 Time: 11:36 AM  
 Received:

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**3 attachments**

**FY2024 2nd Quarter Staffing Pattern Report.pdf**  
 625K

**FY2024 2nd Quarter Travel Expense Report.pdf**  
 131K

**FY2024 Small Purchases Report - March 2024.pdf**  
 171K