January 11, 2018

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, 1st 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 locally and federally funded travel expense report for the 1st Quarter ending December 31, 2017.

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
# OFFICE OF PUBLIC ACCOUNTABILITY
## TRAVEL LOG
### OCTOBER 1, 2017 TO DECEMBER 31, 2017

### SOURCE OF FUND: GENERAL FUND

<table>
<thead>
<tr>
<th>Date of Request</th>
<th>Document No.</th>
<th>Traveler</th>
<th>Description</th>
<th>Airfare</th>
<th>Registration</th>
<th>Lodging</th>
<th>Per Diem (M&amp;E)</th>
<th>Ground Transportation</th>
<th>Miscellaneous</th>
<th>Total Travel Expenses</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Yukari B. Hechanova</td>
<td>To attend the American Institute of Certified Public Accountants (AICPA) Women's Global Leadership Summit in Chicago, IL, 11/08/17 - 11/10/17</td>
<td>1,683.02</td>
<td>1,045.00</td>
<td>1,388.69</td>
<td>321.00</td>
<td>110.00</td>
<td>0.00</td>
<td>$4,547.71</td>
<td>Airfare, accommodations to include breakfast and lunch during conference days provided by IDI</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vincent Jon G. Duenas</td>
<td>To attend the IDI Global Programme on SAI Engaging with Stakeholders Workshop in Phnom Penh, Cambodia, 11/27/17 - 12/08/17</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>739.50</td>
<td>0.00</td>
<td>0.00</td>
<td>$739.50</td>
<td>Hotel accommodations with breakfast and lunch provided by IDI</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Edlyn Dalisay</td>
<td>To attend the IDI-PASAI Cooperative Compliance Audit (Quality Assurance Review Meeting) of Procurement in Nadi, Fiji, 12/04/17 - 12/05/17</td>
<td>1,643.95</td>
<td>0.00</td>
<td>0.00</td>
<td>270.00</td>
<td>0.00</td>
<td>0.00</td>
<td>$1,913.95</td>
<td></td>
</tr>
</tbody>
</table>

### TOTAL TRAVEL EXPENSE (GENERAL FUND) $0.00

### SOURCE OF FUND: FEDERAL FUNDS

<table>
<thead>
<tr>
<th>Date of Request</th>
<th>Document No.</th>
<th>Traveler</th>
<th>Description</th>
<th>Airfare</th>
<th>Registration</th>
<th>Lodging</th>
<th>Per Diem (M&amp;E)</th>
<th>Ground Transportation</th>
<th>Miscellaneous</th>
<th>Total Travel Expenses</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/30/17</td>
<td>OPA-18-TA-001</td>
<td>Yukari B. Hechanova</td>
<td>To attend the American Institute of Certified Public Accountants (AICPA) Women's Global Leadership Summit in Chicago, IL, 11/08/17 - 11/10/17</td>
<td>1,683.02</td>
<td>1,045.00</td>
<td>1,388.69</td>
<td>321.00</td>
<td>110.00</td>
<td>0.00</td>
<td>$4,547.71</td>
<td>Airfare, accommodations to include breakfast and lunch during conference days provided by IDI</td>
</tr>
</tbody>
</table>

### TOTAL TRAVEL EXPENSE (FEDERAL FUNDS) $7,201.16