



Felix P. Camacho
Governor
Michael W. Cruz
Lieutenant Governor

Department of Administration
(DIPATTAMENTON ATEMENSTRASION)
DIRECTOR'S OFFICE
(UFISINAN DIREKTOT)

Post Office Box 884 Hagatña Guam 96932
Tel: (671) 475-1101/1250 Fax: (671) 477-6788



Lourdes M. Perez
Director
Joseph C. Manibusan
Deputy Director

May 04, 2009

The Honorable Judith T. Won Pat, Ed.D.
Speaker, Mina Bente Nuebe na Liheslaturan Guahan
155 Hesler Place
Hagatna, Guam 96910

RE: Travel Expense Monthly Report – April 2009

2009 MAY - 5 PM 4:14

Dear Madam Speaker:

Buenas yan Hafa Adai! In pursuant to Public Law 29-113, Chapter VII, Section 35, we are submitting the locally funded travel expense report for the month ended April 2009.

Should you have any questions relating to this matter, please contact the Department of Administration, Division of Accounts' Deputy Financial Manager, Ms. Kathy Kakigi at 475-1169/1260.

Si Yu'os Ma'ase!

30-09-05⁷⁷
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 5/05/09
Time: 11:30
Received by: [Signature]

Sincerely,

John P. Camacho, Acting
Lourdes M. Perez
Director of Administration

Attachment

0585



Government of Guam
 Department of Administration
 Travel Log 1

(C)ancelled OR (A)mened, please see Remarks BOLDDED info --> Names = Documents Completed; Per Diem Nos. = CLEARANCE; Final Air Fare = ACTUAL Air Fare; Travel Agent Vendor No. = AIRFARE Paid

Regis Date	TA Order #	Traveller's Name	Vendor #	TA No.	Dept	Charge Account No.	BBMR Fare	Final Fare	Per Diem	Reg Fee Misc	Travel Agent	CO Dys NO	Type of Travel
02-Apr-09	T0906TPR	0478 LEON GUERRERO, GLENN	L0091664	T090200028	GOV'S OFFICE	5100A090200GA001220	2,100.00	2,100.00	1,415.00	325.00	C0807201	4	To Meet with DOD official on Apr.4-5-09 in Honolulu,Hi & atn. The 2009 Island Business Opportunities 04/06/09
02-Apr-09	T0906TPR	0479 CALIP, CHARLENE	C0099478	T090200029	GOV'S OFFICE	5100A090200GA001220	2,100.00	1,687.56	1,415.00	325.00	G2827201	4	To Meet with DOD official on Apr.4-5-09 in Honolulu,Hi & atn. The 2009 Island Business Opportunities 04/06/09
06-Apr-09	T0906TP	0485 PALICAN, JESSIE	P0096709	T092880028	MAYOR'S CONUCIL	5100A092880SE001220	221.36	221.36	468.75	0.00	C0807201	3	To accompany the Barrigada Basketball Team to the Rollers 2009 Tournament 04/9-11/09 in Saipan.
08-Apr-09	T0906P	0499 TAYAMA, CAROL	CT050431	T092880029	MAYOR'S CONUCIL	5100A092880SE001220	0.00	0.00	750.00	0.00		4	To attend the 2009 16th Manggahan Festival of Guimaras 4/12-19/09 Philippines
16-Apr-09	T0906TP	0547 QUINATA, RONALD	Q0096573	T090200030	OFFICE OF THE GOVERNOR	5100A090200GA001220	2,814.56	2,814.56	2,665.00	0.00	T4306901	11	attn. Veteran Svcs Officer Training Apr. 19-28/09 in Phoenix, Az
16-Apr-09	T0906TP	0548 FLORES, DARLENE	5F683091	T090200031	OFFICE OF THE GOVERNOR	5100A090200GA001220	2,814.56	2,814.56	2,665.00	0.00	T4306901	11	attn. Veteran Svcs Officer Training Apr. 19-28/09 in Phoenix, Az
17-Apr-09	T0906TPR	0550 CAMACHO, FELIX	3C660548	T090200032	GOV'S OFFICE	5100A090200GA001220	530.36	530.36	934.30	0.00	P0096009	3	National Guard Troops Participating in annual Training 4/20-23/09 Philippines
23-Apr-09	T0906TPR	0566 PEREZ, LOURDES	3P055150	T09003	Dept. of Administration	5100A090600GA001220	2,384.00	2,379.00	730.00	0.00	C0807201	4	add'l travel to accompany GEDA Administrator's to San Francisco land fill Issues
24-Apr-09	T0906TP	0571 BAMBA, JOSEPH G	B4916001	T090200033	GOV'S OFFICE	5100A090200GA001220	222.00	222.00	547.50	0.00	C0807201	2	To attend PIC Development bank dinner /Board mtg w/ Governor Apr.26-27/09
27-Apr-09	T0906TP	0573 GUMATAOTAO, EULOGIO	3G596206	T090200035	GOV'S OFFICE	5100A090200LG009220	2,981.06	2,762.56	2,730.00	0.00	F0836911	8	To meet w/ various Washington Official for Gov's Liaison Office in Washington Apr. 30- May 8, 2009.
27-Apr-09	T0906TP	0574 LINDLAU, VIVECA T.	L0092862	T090200036	GOV'S OFFICE	5100A090200LG009220	2,981.06	2,762.56	2,047.50	0.00	F0836911	6	To meet w/ various Washington Official for Gov's Liaison Office in Washington Apr. 30- May 6, 2009.
30-Apr-09	T0906TP	0589 BAMBA, JOSEPH G.	B4916001	T090200038	GOV'S OFFICE	5100A090200GA001220	2,496.00	2,496.00	1,140.00	0.00		4	To attend Mtg with Standard & poor rating Agency's 5/4-5/09 USEPA officials 5/6/09 in San Francisco