



Government of Guam  
 Department of Administration  
 Travel Log 1

C)ancelled OR (A)mented, please see Remarks    BOLDfED 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 NO	Dys 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	To 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	To 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