



Government of Guam
 Department of Administration
 Travel Log
 September 2009

(C)ancelled OR (A)mended, please see Remarks **BOLDED** 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	Dys Type of Travel
15-Sep-09	T0906TP	1042 TUNCAP, JADEEN	3T767138	T090200080	Office of the Governor	5100A090200GA001220	3,050.56	2,285.00	1,113.75	0.00	C0807201	3 To attn. the National Governor's Asso.'09 NGA Management Seminar Sept. 23-25/09 in Washington,DC
15-Sep-09	T0906TP	1043 AFLAGUE, AGUSTO	3A641677	T090200082	Office of the Governor	5100A090200GA001220	3,050.56	2,285.00	1,113.75	0.00	C0807201	3 To attn. the National Governor's Asso.'09 NGA Management Seminar Sept. 23-25/09 in Washington,DC
16-Sep-09	T0906TP	1045 CHANG, ROXANNE G.	3G254043	T090200081	Office of the Governor	5100A090200GA001220	3,050.56	2,273.00	1,113.75	0.00	F0836911	3 To attn. the National Governor's Asso.'09 NGA Management Seminar Sept. 23-25/09 in Washington,DC
28-Sep-09	T0906TP	1063 LACSON, JAIME	3L578078	T090200083	Office of the Governor	5100A090200GA001220	650.00	650.00	417.50	0.00	C0807201	3 To attn. '09 intelligent IC Forum Sept. 21-22/09 in Taiwan
22-Sep-09	T0906P	1072 CRISOSTOMO, DORIS	3C624638	T090300019	Office of the Lt. Governor	5100A090300GA001220	0.00	0.00	866.25	0.00		3 To attn. NGA Ctr for best Practices State Alliance for E-Health Sept. 24-25/09 in Baltimore ,MD