



OFFICE OF PUBLIC ACCOUNTABILITY

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

October 13, 2023

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

OFFICE OF THE SPEAKER
THERESE M. TERLAJE

Oct 23 2023

Time: 4:46pm
Received: Benjamin Cruz
B. Cruz

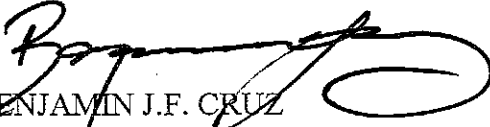
Ref: P.L. 36-107, Fiscal Year 2023 Travel Expense Report

Hafa Adai Speaker Terlaje,

Pursuant to Public Law 36-107 Chapter IX Part 1 Section 1, the Office of Public Accountability did not incur any travel expense using local funds for the Fiscal Year 2023 ending September 30, 2023.

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.

Senseramente,


BENJAMIN J.F. CRUZ
Public Auditor

cc: File

Government of Guam
Fiscal Year 2023
Agency Staffing Pattern
As of December 31, 2022

FUNCTIONAL AREA: OFFICE OF PUBLIC ACCOUNTABILITY
DEPARTMENT/AGENCY: OFFICE OF PUBLIC ACCOUNTABILITY
PROGRAM: OFFICE OF PUBLIC ACCOUNTABILITY
FUND: GENERAL FUND

No.	(A) Position Number	(B) Position Title /	(C) Name of Incumbent	(D) Grade/Step	(E) Salary	(F) Overtime	(G) Special	(H) Date	(I) Incumbent Amt.	(J) (E+F+G+I) Subtotal	(K) Retirement (J * 28.43%)				(L) Social Security (6.2% * J)			(M) Medicare (1.45% * J)		(N) Life 2/	(O) Medical (Premium)		(P) Dental (Premium)	(R) Total Benefits (K thru Q)	(S) (J+R) TOTAL
											Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)		Retire (DDI) (\$19.01 * 26PP)	Retire (DDI) (\$19.01 * 26PP)			
1	Public Auditor	Benjamin J.R. Cruz	PA-01	\$ 100,000	\$ -	\$ -	\$ -	12/25/2022	\$ 1,649	\$ 100,000	\$ 28,430	\$ 495	\$ -	\$ 1,450	\$ 187	\$ 2,671	\$ 273	\$ 33,507	\$ 133,507						
2	Administrative Services Officer	Marisol M. Andrade	N-05	\$ 52,235	\$ -	\$ 5,224	\$ -		\$ -	\$ 59,108	\$ 16,804	\$ 495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,435	\$ 80,543						
3	Supervising Accountability Auditor	Vacant	R-01	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
4	Accountability Auditor III	Jerrick J.J.G. Hernandez	P-07	\$ 69,360	\$ -	\$ 6,936	\$ -	12/1/2022	\$ 1,834	\$ 78,130	\$ 22,212	\$ 495	\$ -	\$ 1,133	\$ 187	\$ 2,819	\$ 273	\$ 27,119	\$ 105,249						
5	Supervising Accountability Auditor	Vacant	R-01	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
6	Accountability Auditor III	Vacant	P-01	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
7	Accountability Auditor III	Maria Thyra D. Baganua	P-08	\$ 71,561	\$ -	\$ 7,156	\$ -	10/19/2022	\$ 2,270	\$ 80,987	\$ 23,025	\$ 495	\$ -	\$ 1,174	\$ 187	\$ 4,604	\$ 359	\$ 29,844	\$ 110,831						
8	Accountability Auditor I	Thomas Eladio M. Battang	M-03	\$ 43,910	\$ -	\$ 4,391	\$ -	6/8/2023	\$ 555	\$ 48,856	\$ 13,890	\$ 495	\$ -	\$ 708	\$ 187	\$ 2,819	\$ 273	\$ 18,372	\$ 67,228						
9	Accountability Auditor II	Vacant	N-01	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
10	Accountability Auditor II	Vacant	N-01	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
11	Accountability Auditor III	Vincent Jon G. Duenas	P-16	\$ 91,875	\$ -	\$ -	\$ -	6/1/2024	\$ -	\$ 91,875	\$ 26,120	\$ 495	\$ -	\$ 1,332	\$ 187	\$ 6,096	\$ 485	\$ 34,715	\$ 126,590						
12	Accountability Auditor I	Johanna Maria P. Paugelinau	M-03	\$ 43,910	\$ -	\$ -	\$ -	6/22/2023	\$ 555	\$ 44,465	\$ 12,641	\$ 495	\$ -	\$ 645	\$ 187	\$ 5,396	\$ 273	\$ 19,637	\$ 64,102						
13	Accountability Auditor I	Mariella G. Cruz	M-02	\$ 42,307	\$ -	\$ -	\$ -	4/12/2023	\$ 802	\$ 43,109	\$ 12,256	\$ 495	\$ -	\$ 625	\$ 187	\$ 5,248	\$ 273	\$ 19,084	\$ 62,193						
14	Accountability Auditor III	Vacant	P-01	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
15	Accountability Auditor I	Ren Erbil D.G. Jalandoni	M-02	\$ 42,307	\$ -	\$ -	\$ -	4/19/2023	\$ 802	\$ 43,109	\$ 12,256	\$ 495	\$ -	\$ 625	\$ 187	\$ 5,396	\$ 273	\$ 19,232	\$ 62,341						
16	Accountability Auditor I	Quichocho, Thomas William B.	L-01	\$ 37,100	\$ -	\$ -	\$ -	5/2/2023	\$ 586	\$ 37,686	\$ 10,714	\$ 495	\$ -	\$ 546	\$ 187	\$ 2,672	\$ 273	\$ 14,887	\$ 52,573						
17	Accountability Auditor I	Sedina Maria S. Onedera-Salas	M-02	\$ 42,307	\$ -	\$ -	\$ -	8/2/2023	\$ 267	\$ 42,574	\$ 12,104	\$ -	\$ -	\$ 617	\$ 187	\$ 13,296	\$ 485	\$ 26,689	\$ 69,263						
18	Accountability Auditor I	Kayleen Marie Q. Concepcion	M-02	\$ 42,307	\$ -	\$ -	\$ -	5/10/2023	\$ 668	\$ 42,975	\$ 12,218	\$ 495	\$ -	\$ 623	\$ 187	\$ 2,672	\$ 273	\$ 16,468	\$ 59,443						
19	Accountability Auditor I	Bungbung, Kyle Matthew S.	L-01	\$ 37,100	\$ -	\$ -	\$ -	4/18/2023	\$ 703	\$ 37,803	\$ 10,747	\$ 495	\$ -	\$ 548	\$ 187	\$ -	\$ -	\$ 11,977	\$ 49,780						
20	Accountability Auditor II	Frederick D. Jones	N-05	\$ 52,235	\$ -	\$ -	\$ -	6/1/2023	\$ 660	\$ 52,895	\$ 15,038	\$ -	\$ -	\$ 767	\$ 187	\$ 2,819	\$ 273	\$ 19,084	\$ 71,979						
Grand Total:										\$ 803,572	\$ 228,455	\$ 5,940	\$ -	\$ 11,650	\$ 2,618	\$ 59,328	\$ 4,059	\$ 312,050	\$ 1,115,622						

* Night Differential / Hazardous / Worker's Compensation / Certification / etc.
1/ Indicate "(LTA)" or "(Temp.)" next to Position Title (where applicable).
2/ FY2023 GovGuam contribution for Life Insurance is \$187 per annum