



OFFICE OF PUBLIC ACCOUNTABILITY

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

July 18, 2024

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

Ref: P.L. 37-42, 3rd Quarter Travel Expense Report

Hafa Adai Speaker Terlaje,

Pursuant to Public Law 37-42 Chapter XIII Part II Section 17, the Office of Public Accountability did not incur any travel expense using local funds for the 3rd Quarter ending June 30, 2024.

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



Speaker Therese M. Terlaje <speaker@guamlegislature.org>

RE: FY2024 Reporting Requirements

Marisol Andrade <mandrade@guamopa.com>
To: Speaker's Office <speaker@guamlegislature.org>
Cc: Vincent Duenas <vduenas@guamopa.com>

Thu, Jul 18, 2024 at 1:53 PM

Hafa adai Speaker Terlaje,


The Office of Public Accountability submits the following reports:

- 1) FY2024 3rd Quarter Staffing Pattern
- 2) FY2024 3rd Quarter Travel Expenditure Report
- 3) FY2024 Small Purchases Report - May2024
- 4) FY2024 Small Purchases Report - June 2024

Kindly acknowledge receipt of this email with the attachments,

Should you have any questions, please do not hesitate to contact us.

Warm Regards,

Doc Type: 37GL-24-2369
OFFICE OF THE SPEAKER
THERESE M. TERLAJE
 Jul 18, 2024
 Time: 1:53 PM
 Received: 







Marisol M. Andrade, CGFM
Administrative Services Officer

Office of Public Accountability
+1 671 475 0390 (ext. 206)
mandrade@guamopa.com
<https://www.opaguam.org/>



This email and any attachments are for the sole use of the intended recipients and contain information that may be confidential or legally privileged. If you received this email in error, please notify the sender by reply email and delete the message. Any disclosure, copying, distribution, or use of this communication by someone other than the intended recipient is prohibited.

4 attachments

-  **FY2024 3rd Qtr Staffing Pattern Report.pdf**
407K
-  **FY2024 3rd Qtr Travel Expenditure.pdf**
135K
-  **FY2024 Small Purchases - May2024.pdf**
258K
-  **FY2024 Small Purchases - Jun2024.pdf**
258K