



## M&C Fwd: GVB Travel Summary Report 2nd Quarter

1 message

**Speaker's Office** <speaker@guamlegislature.org>  
 To: Clerks Office <clerks@guamlegislature.org>  
 Cc: Rennae Meno <rennae@guamlegislature.org>

04-20-20	3:46 PM	04-17-20	Fiscal Year 2020 2nd Quarter – Off-Island Travel Report.*	Guam Visitors Bureau
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*Sinseru yan Minagâhet,*

**Office of the Speaker • Tina Rose Muña Barnes**  
 Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature  
*I Mina'trentai Singko na Liheslaturan Guâhan*

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910  
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Gumai pribilehu yan konfendensia este siha na mensâhi. Solo espesiâtmente para hâgu ma entsionâna pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespâtcha. Yang mensâhi , put fabot ago' guatu gi I numa'huyong gi as [speaker@guamlegislature.org](mailto:speaker@guamlegislature.org) yan despues destrosa todû siha I kopian mensâhi. Si Yu'os ma'âse'.

----- Forwarded message -----

From: <[josie.villanueva@visitguam.org](mailto:josie.villanueva@visitguam.org)>  
 Date: Mon, Apr 20, 2020 at 3:46 PM  
 Subject: GVB Travel Summary Report 2nd Quarter  
 To: <[speaker@guamlegislature.org](mailto:speaker@guamlegislature.org)>  
 Cc: Pilar Laguana <[pilar.laguana@visitguam.org](mailto:pilar.laguana@visitguam.org)>, Bobby Alvarez <[bobby.alvarez@visitguam.org](mailto:bobby.alvarez@visitguam.org)>, Lisa Linek <[lisa.linek@visitguam.org](mailto:lisa.linek@visitguam.org)>

Hafa Adai Alan,

Please find on the attached GVB Travel Summary Report for the 2<sup>nd</sup> Quarter.

Kindly confirm receipt via responding to this email.

Respectfully,

Josie

**Josephine "Josie" Villanueva,**

MBA, CPA, CGMA, CGFM, CSAF, SHRM-CP

Director of Finance & Administration

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GVB Travel Summary Report for FY20 2nd Quarter (January 1, 2020 - March 31, 2020).pdf  
 385K



FO-2020-0062

April 17, 2020

**The Honorable Tina Muña Barnes**

Speaker, 35<sup>th</sup> Guam Legislature

*I Mina 'trentai Singko Na Liheslaturan Guåhan*

Guam Progress Building

163 Chalan Santo Papa

Hagåtña, Guam 96910

**Dear Madam Speaker:**

Subject: Fiscal Year 2020 2<sup>nd</sup> Quarter – Off-Island Travel Report per P.L. 35-36

*Buenas yan Håfa A'dai!* Transmitted herewith is the Guam Visitors Bureau Off-Island Travel Report per P.L. 35-35, from January 1, 2020 to March 31, 2020 for the 2<sup>nd</sup> Quarter of FY 2020.

Should you require further information or inquiries, please do not hesitate to contact Mrs. Josephine Villanueva, Director of Finance & Administration at 686-4829.

Si Yu'us Ma'åse.

A handwritten signature in black ink, appearing to read "Pilar Lagaña".

Pilar Lagaña

President & CEO

*Attachment(s): Off-Island Travel Report*

**GUAM VISITORS BUREAU**

**Travel Sumamry**

**2nd Quarter FY20 (January 2020 - March 2020)**

No	Travel	TA #	Travel Request		Approved TA		Account	Travel Justification	Remarks
			Account #	Cost	Travel Period	Account			
1	DELA CRUZ, Flori-Anne	GVB20-060	100-5201/5202-PA-SMD024	1,464.96	01/29 - 02/02/20	5206A209970CT298	PATA Executive Board Meeting - Bangkok, Thailand	Pactours Inv GVB-060224	
2	HERNANDEZ, Dina Rose	GVB20-061	100-5201/5202-DM-CPO001	2,249.27	01/31 - 02/03/20	5206A209970CT338	Guam Chamorro Dance Academy - Tokyo, Japan	Pactours Inv GVB-060222	
3	RABON, Francisco	GVB20-062	100-5204/5205-DM-CPO001	1,415.27	01/31 - 02/03/20	5206A209970CT338	Guam Chamorro Dance Academy - Tokyo, Japan	Pactours Inv GVB-060222	
4	SAN NICOLAS, Vincent	GVB20-063	100-5204/5205-DM-CPO001	1,415.27	01/31 - 02/03/20	5206A209970CT338	Guam Chamorro Dance Academy - Tokyo, Japan	Pactours Inv GVB-060222	
5	QUENGA, Jayvier Deven	GVB20-064	100-5204/5205-DM-CPO001	1,415.27	01/31 - 02/03/20	5206A209970CT338	Guam Chamorro Dance Academy - Tokyo, Japan	Pactours Inv GVB-060222	
6	MANGLONA, Mark	GVB20-065	100-5201/5202-PA-SMD024	1,893.12	02/11 - 02/15/20	5206A209970CT298	PATA Adventure Travel Mart & Conference - Kota Kinabalu, Malaysia	Pactours Inv GVB-060228	
7	FRANQUEZ, Gabryle	GVB20-066	100-5201/5202-PA-SMD024	1,893.12	02/11 - 02/15/20	5206A209970CT298	PATA Adventure Travel Mart & Conference - Kota Kinabalu, Malaysia	Pactours Inv GVB-060228	
8	CAMACHO, Kraig	GVB20-067	100-5201/5202-PA-SMD024	-	02/11 - 02/15/20	5206A209970CT298	PATA Adventure Travel Mart & Conference - Kota Kinabalu, Malaysia		
9	CAMACHO, Joann	GVB20-068	100-5205-TA-SMD019	2,365.00	02/05 - 02/11/20	5206A209970CT298	Taipei Lantern Festival 2020	Pactours Inv GVB-060229 REFUND PENALTIES	
10	PANGELINAN, Elaine	GVB20-069	100-5202-TA-SMD019	1,922.00	02/05 - 02/11/20	5206A209970CT298	Taipei Lantern Festival 2020	Pactours Inv GVB-060229 REFUND PENALTIES	
11	ALVAREZ, Robert	GVB20-070	100-5201/5202-PI-TTC067	1,505.69	02/05 - 02/07/20	5206A209970CT298	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
12	LEON GUERRERO, Nadine	GVB20-071	100-5201/5202-PI-TTC067	2,323.19	02/05 - 02/10/20	5206A209970CT298	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
13	GUERRERO, Sharlene	GVB20-072	100-5201/5202-PI-TTC067	2,323.19	02/05 - 02/10/20	5206A209970CT298	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
14	FUJIKAWA, Nico	GVB20-073	100-5201/5202-RE-RES104	1,939.19	02/06 - 02/10/20	5206A209970CT223	PTAA Travel Tour Expo - Manila, Philippines - CANCELLED	Pactours Inv GVB-060225	
15	CAMACHO, Kraig	GVB20-074	100-5201/5202-DM-CPO005	1,939.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
16	LUO, Sissie	GVB20-075	100-5204/5205-DM-CPO005	1,119.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
17	BAIS, Jesse	GVB20-076	100-5204/5205-DM-CPO005	1,119.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
18	SANTOS, Ruby	GVB20-077	100-5204/5205-DM-CPO005	1,119.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
19	ROBERTO, Aysha Asiye	GVB20-078	100-5204/5205-DM-CPO005	1,119.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
20	ROQUE, Toni Rose	GVB20-079	100-5204/5205-DM-CPO005	1,119.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
21	BUCCAT, Jason	GVB20-080	100-5204/5205-DM-CPO005	1,119.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
22	TAITAGUE, Frank John	GVB20-081	100-5204/5205-DM-CPO005	1,119.19	02/06 - 02/10/20	5206A209970CT338	PTAA Travel Tour Expo - Manila, Philippines	Pactours Inv GVB-060225	
23	ALVAREZ, Robert	GVB20-082		-	02/11 - 02/15/20	5206A209970CT298	PATA Adventure Travel Mart & Conference - Kota Kinabalu, Malaysia		
24	VILLANUEVA, Josephine	GVB20-083	100-5201/5202-JA-SMD008	1,891.66	01/19 - 01/22/20	5206A209970CT298	Annual Financial Audit of the Japan Office - Japan	Pactours Inv GVB-060221	
25	LINEK, Lisa	GVB20-084	100-5201/5202-JA-SMD008	2,348.66	01/19 - 01/22/20	5206A209970CT298	Annual Financial Audit of the Japan Office - Japan	Pactours Inv GVB-060221	
26	MIMURA, Mai	GVB20-085	100-5201/5202-JA-SMD008	2,348.66	01/19 - 01/22/20	5206A209970CT298	Annual Financial Audit of the Japan Office - Japan	Pactours Inv GVB-060221	
27	ADA, Pedro	GVB20-086	100-5204/5205-JA-SMD008	2,628.94	01/26 - 01/30/20	5206A209970CT298	GVB Japan Travel Trade Meetings - Tokyo, Japan	Pactours Inv GVB-060223	
28	LAGUANA, Pilar	GVB20-087	100-5201/5202-JA-SMD008	2,628.94	01/26 - 02/02/20	5206A209970CT298	GVB Japan Travel Trade Meetings - Tokyo, Japan	Pactours Inv GVB-060223	
29	OCAMPO, Russell	GVB20-088	100-5201/5202-JA-SMD008	2,248.69	01/25 - 02/02/20	5206A209970CT298	GVB Japan Travel Trade Meetings - Tokyo, Japan	Pactours Inv GVB-060223	
30	NEDLIC, Regina	GVB20-089	100-5201/5202-JA-SMD008	2,248.69	01/26 - 01/29/20	5206A209970CT298	GVB Japan Travel Trade Meetings - Tokyo, Japan	Pactours Inv GVB-060223	
31	HERNANDEZ, Dina Rose	GVB20-090	100-5201/5202-DM-CPO006	2,846.51	02/05 - 02/11/20	5206A209970CT338	US-Guam Chamorro Dance Academy - Seattle, Washington	Pactours Inv GVB-060226	
32	RABON, Francisco	GVB20-091	100-5204/5205-DM-CPO006	2,846.51	02/05 - 02/11/20	5206A209970CT338	US-Guam Chamorro Dance Academy - Seattle, Washington	Pactours Inv GVB-060226	
33	SAN NICOLAS, Vincent	GVB20-092	100-5204/5205-DM-CPO006	2,846.51	02/05 - 02/11/20	5206A209970CT338	US-Guam Chamorro Dance Academy - Seattle, Washington	Pactours Inv GVB-060226	
34	RIVERA II, Rudolph	GVB20-093	100-5204/5205-DM-CPO006	2,846.51	02/05 - 02/11/20	5206A209970CT338	US-Guam Chamorro Dance Academy - Seattle, Washington	Pactours Inv GVB-060226	
35	LAGUANA, Pilar	GVB20-094		-	03/29 - 04/05/20		PATA Board Meeting - PATA Annual Summit 2020 - Ras Al Khaimah, UAE	CANCELLED - due to Coronavirus Pandemic	
36	DELA CRUZ, Flori-Anne	GVB20-095		-	03/29 - 04/05/20		PATA Board Meeting - PATA Annual Summit 2020 - Ras Al Khaimah, UAE	CANCELLED - due to Coronavirus Pandemic	
37	LAGUANA, Pilar	GVB20-096		-	03/03 - 03/04/20		GVB Quarterly Meeting - Busan, South Korea		
38	CABEDO, Colleen	GVB20-097		-	03/03 - 03/04/20		GVB Quarterly Meeting - Busan, South Korea		
39	CABEDO, Colleen	GVB20-098		-	03/04 - 03/06/20		Suncheon Guam Product Seminar - Suncheon, South Korea		
40	CABEDO, Colleen	GVB20-099	100-5201-KO-SMD023	445.71	03/26 - 03/31/20	5206A209972CT298	Korea Study Abroad & Emigration Fair - Busan, South Korea	CANCELLED - due to Coronavirus Pandemic	
41	HOFMANN, Robert	GVB20-100		-	03/11 - 03/16/20		MATTA Fair - Kuala Lumpur, Malaysia	CANCELLED - due to Coronavirus Pandemic	
42	GUERRERO, Sharlene	GVB20-101		-	03/11 - 03/16/20		MATTA Fair - Kuala Lumpur, Malaysia	CANCELLED - due to Coronavirus Pandemic	

No	Travel	TA #	Account #	Cost	Travel Period	Account	Travel Justification	Remarks
43	MANGLONA, Mark	GVB20-102		-	03/11 - 03/16/20		MATTA Fair - Kuala Lumpur, Malaysia	CANCELLED - due to Coronavirus Pandemic
44	Cultural Performer: Dancer	GVB20-103		-	03/11 - 03/16/20		MATTA Fair - Kuala Lumpur, Malaysia	CANCELLED - due to Coronavirus Pandemic
45	Cultural Performer: Dancer	GVB20-104		-	03/11 - 03/16/20		MATTA Fair - Kuala Lumpur, Malaysia	CANCELLED - due to Coronavirus Pandemic
46	Cultural Performer: Dancer	GVB20-105		-	03/11 - 03/16/20		MATTA Fair - Kuala Lumpur, Malaysia	CANCELLED - due to Coronavirus Pandemic
47	Cultural Performer: Dancer	GVB20-106		-	03/11 - 03/16/20		MATTA Fair - Kuala Lumpur, Malaysia	CANCELLED - due to Coronavirus Pandemic
48	MANGLONA, Mark	GVB20-107		-	03/30 - 04/06/20		PATA Annual Summit 2020 - Ras Al Khaimah, UAE	CANCELLED - due to Coronavirus Pandemic
49	CABEDO, Colleen	GVB20-108		-	03/30 - 04/06/20		PATA Annual Summit 2020 - Ras Al Khaimah, UAE	CANCELLED - due to Coronavirus Pandemic
50	DELA CRUZ, Flori-Anne	GVB20-109		-	03/30 - 04/06/20		PATA Board Meeting - PATA Annual Summit 2020 - Ras Al Khaimah, UAE	CANCELLED - due to Coronavirus Pandemic
51	LAGUANA, Pilar	GVB20-110		-	03/30 - 04/06/20		PATA Board Meeting - PATA Annual Summit 2020 - Ras Al Khaimah, UAE	CANCELLED - due to Coronavirus Pandemic
52	MORINAGA, Milton	GVB20-111		-	03/24 - 03/27/20		Airline Meetings - Taiwan	CANCELLED - due to Coronavirus Pandemic
53	LEON GUERRERO, Nadine	GVB20-112		-	03/24 - 03/27/20		Airline Meetings - Taiwan	CANCELLED - due to Coronavirus Pandemic
54	HOFMANN, Robert	GVB20-113		-	03/25 - 03/30/20		US-Guam Chamorro Dance Academy & to attend the Chamorro Cultural	CANCELLED - due to Coronavirus Pandemic
55	HERNANDEZ, Dina Rose	GVB20-114		-	03/25 - 03/30/20		US-Guam Chamorro Dance Academy & to attend the Chamorro Cultural	CANCELLED - due to Coronavirus Pandemic
56	RABON, Francisco	GVB20-115		-	03/25 - 03/30/20		US-Guam Chamorro Dance Academy & to attend the Chamorro Cultural	CANCELLED - due to Coronavirus Pandemic
57	SAN NICOLAS, Vincent	GVB20-116		-	03/25 - 03/30/20		US-Guam Chamorro Dance Academy & to attend the Chamorro Cultural	CANCELLED - due to Coronavirus Pandemic
58	QUENGA, Jayvier Deven	GVB20-117		-	03/25 - 03/30/20		US-Guam Chamorro Dance Academy & to attend the Chamorro Cultural	CANCELLED - due to Coronavirus Pandemic

62,074.05