



EDWARD M. BIRN
Director (Direktot)

BERNADINE C. GINES
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION

DIRECTOR'S OFFICE
(Ufisinan Direktot)

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LOURDES A. LEON GUERRERO
Governor (Maga'håga)

JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

March 1, 2022

Mr. Ken Leon-Guerrero
P. O. Box 1741
Hagatna, Guam 96932

Re: Freedom of Information Act Request (FOIA)

Buenas yan Håfa Adai Mr. Leon-Guerrero,

This will serve as an acknowledgement to your FOIA request dated February 25, 2022 and received via electronic mail at 5:35 a.m. on February 25, 2022; in which you are requesting "*PDF copies of all travel request and expenditures for former Governor Felix Camacho from January 01, 2003 to December 31, 2011.*"

As agreed in your conversation with our Accountant Mr. Andrew Quinata, please find attached a summary of transactions related to your request.

Should you have any additional questions, please do not hesitate to contact me at 475-1101 or via email at edward.birn@doa.guam.gov.

Senseramente,

EDWARD M. BIRN

Director, Department of Administration

Attachment

CC: Bernadine C. Gines, DOA Deputy Director,
Gaudencio Rosario, DOA Deputy Financial Manager

TOTAL PER DIEM & AIRFARE JAN-2003 to DEC-2011	315,642.54
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DEPT	ACCOUNT	TRNDATE	MO	DI	YR	TRAN	TRAN_NO	PRIORREF	VENDORNO	INVOICE	INV	INV	INVYR	REMARK1	AMOUNT
PERDIEM															
20	110012120	01/09/2003	01	09	2003	829	0079320	T0306T0200	3C660548	T0306T200	01	09	2003	PER DIEM FOR FELIX CAMACHO FOR ONE DAY TO SAIPAN	162.50
20	110012120	04/30/2003	04	30	2003	829	0085559	T0306P0367	3C660548	T03020027	04	30	2003	1DY PER DIEM;GU-SAIPAN-GU;MAY02,2003	162.50
20	110012120	06/20/2003	06	20	2003	829	0088910	T0306P0502	3C660548	T30200029	06	20	2003	P/D \$858.75; M/A \$56; GU-WA,DC-GU; MAY04-09,2003	914.75
20	110012120	07/08/2003	07	08	2003	829	0089827	T0306P0524	3C660548	T30200030	07	08	2003	PYT FOR 4DYS PER DIEM;GU-WASHINGTON,DC-GU;JULY09-12,2003	910.00
20	110012120	07/08/2003	07	08	2003	829	0089850	T0306P0524	3C660548	T30200030	07	08	2003	PYT FOR ADDT'L PAYMENT	227.50
20	110012120	07/10/2003	07	10	2003	829	0089942	T0306P0527	3C660548	T30200032	07	10	2003	PYT FOR 2DYS PER DIEM;GU-POHNPEI-GU	325.00
20	110012120	08/11/2003	08	11	2003	829	0091382	T0306P0578	3C660548	T30200034	08	11	2003	3DYS*\$227.5; 5DYS*\$195; GU-HI-IN-GU; AUG13-14,16-19,2003	1,657.50
20	110012120	08/29/2003	08	29	2003	829	0093056	T0306P0651	3C660548	T30200035	08	29	2003	5DYS; GU-NY-WA,DC-GU; SEP08-11,2003	1,137.50
20	110012120	09/23/2003	09	23	2003	829	0094538	T0306P0687	3C660548	T30200038	09	23	2003	7DYS; GU-CHINA-JAPAN-GU; SEP24-OCT01,2003	1,365.00
TOTAL PER DIEM															6,862.25
AIRFARE															
02	5100A030200GA001220	01/31/2003	01	31	2003	160	0080744	T0306T0200	T4306901	951296	01	09	2003	TA FOR GOV. F. CAMACHO TO SAIPAN; JAN. 10, 2003	255.86
02	5100A030200GA001220	03/26/2003	03	26	2003	160	0084205	T0306T0290	T4306901	26604	03	26	2003	FELIX CAMACHO AIRFARE PYT;GU-KOROR-GU;	591.36
02	5100A030200GA001220	05/21/2003	05	21	2003	160	0086725	T0306T0367	T4306901	26893	05	21	2003	AIRFARE PYT FOR FELEX CAMACHO;GU-SAIPAN-GU,MAY02, 2003	180.86
02	5100A030200GA001220	06/20/2003	06	20	2003	160	0089048	T0306T0502	T4306901	26930	06	20	2003	FELIX CAMACHO; GU-WA,DC-GU; MAY04-09,2003; T030200029	2,750.26
02	5100A030200GA001220	07/10/2003	07	10	2003	160	0090813	T0306T0524	T4306901	27390	07	10	2003	PYT FOR FELIX P.CAMACHO AIRFARE;GU-WASHINGTON DC-GU;JULY10-13, 2003	2,735.26
02	5100A030200GA001220	07/31/2003	07	31	2003	160	0091296	T0306T0527	T4306901	951306	07	24	2003	TA FOR FELIX CAMACHO, GUAM PHNPEI FSMAND RETURN	611.86
02	5100A030200GA001220	08/13/2003	08	13	2003	160	0092152	T0306T0578	T4306901	27548	08	13	2003	FELIX CAMACHO; GU-HI-IN-GU; AUG13-20,2003; T030200034	2,896.66
02	5100A030200GA001220	09/08/2003	09	08	2003	160	0094764	T0306T0651	T4306901	27684	09	08	2003	FELIX CAMACHO; GU-NY-WA,DC-GU; SEP08-11,2003; T030200035	2,738.26
TOTAL AIRFARE															12,760.38
TOTAL PER DIEM & AIRFARE 2003															19,622.63
PER DIEM															
20	110012120	10/21/2003	10	21	2003	829	0096714	T0406P0037	3C660548	T40200001	10	21	2003	5DYS; GU-HI-GU; OCT22-26,2003	1,137.50
20	110012120	10/31/2003	10	31	2003	829	0097884	T0406P0085	3C660548	T40200002	10	31	2003	3DYS; GU-PALAU-GU; NOV06-07,2003	487.50
20	110012120	11/12/2003	11	12	2003	829	0098304	T0406P0092	3C660548	T40200002	11	13	2003	4DYS; GU-FL-GU; NOV20-22,2003	780.00
20	110012120	11/12/2003	11	12	2003	829	0098304	T0406R0092	3C660548	T40200002	11	13	2003	MISC ALLOW; GU-FL-GU; NOV20-22,2003	274.80
20	110012120	10/02/2003	10	02	2003	827	0095485	DT0406P0007	3C660548	T04160001	09	30	2003	2DAYS/162.50 10/03/03-10/04/03 US CORAL REEF TASK FORCE MEETING, SAI	325.00
20	110012120	01/16/2004	01	16	2004	829	0102324	T0406P0199	3C660548	T40200004	01	16	2004	2DYS; GU-HI-GU; JAN22,2004	455.00
20	110012120	02/12/2004	02	12	2004	829	0104704	T0406P0257	3C660548	T40200005	02	17	2004	7DYS; GU-WA,DC-HI-GU; FEB22-25,27,2004	1,592.50
20	110012120	03/18/2004	03	18	2004	829	0106971	T0406P0327	3C660548	T40200010	03	18	2004	2DYS; GU-PALAU-GU; MAR19-20,2004	325.00
20	110012120	06/09/2004	06	09	2004	829	0002655	T0406R0561	3C660548	T40200012	06	09	2004	4DYS; GU-NC-GU; JUN10-12,2004	600.00
20	110012120	06/22/2004	06	22	2004	829	0003475	T0406P0632	3C660548	T42200113	06	22	2004	1DY; GU-SAI-GU; JUN23,2004	162.50
TOTAL PER DIEM															6,139.80
02	5100A030200GA001220	09/25/2003	09	25	2003	160	0096654	T0306T0687	T4306901	27778	09	25	2003	FELIX CAMACHO; GU-CHINA-JAPAN-GU; SEP24-OCT01,2003; T030200038	2,548.06
16	5101H021623E113220	10/03/2003	10	03	2003	160	0097070	T0406T0007	T4306901	27807	10	03	2003	FELIX CAMACHO; GU-SAI-GU; OCT03,2003; T041600001	175.86
02	5100A040200GA001220	10/22/2003	10	22	2003	160	0097070	T0406T0037	T4306901	27932	10	22	2003	FELIX CAMACHO; GU-HI-GU; OCT22,2003; T040200001	1,879.76
02	5100A040200GA001220	11/13/2003	11	13	2003	160	0098601	T0406T0092	T4306901	28042	11	13	2003	FELIX CAMACHO; GU-FL-GU; NOV19,2003; T040200002	1,928.76
02	5100A040200GA001220	02/13/2004	02	13	2004	160	0104651	T0406T0257	T4306901	28453	02	17	2004	FELIX CAMACHO; GU-WA,DC-HI-GU; FEB22,2004; T40200005	1,984.86
02	5100A040200GA001220	03/22/2004	03	22	2004	160	0107502	T0406T0327	T4306901	28670	03	25	2004	FELIX CAMACHO; GU-PALAU-GU; MAR18,2004; T40200010	600.36
22	5101E042298PA107220	06/23/2004	06	23	2004	160	0003733	T0406T0632	T4306901	29289	06	23	2004	FELIX CAMACHO; GU-SAI-GU; JUN23,2004; T42200113	304.86
TOTAL AIRFARE															9,422.52
TOTAL PER DIEM & AIRFARE 2004															15,562.32
PER DIEM															
20	110012120	10/13/2004	10	13	2004	829	0011541	T0506P0026	3C660548	T50200001	10	14	2004	4DYS; GU-TAIPEI-GU; OCT17-20,2004	780.00
20	110012120	11/09/2004	11	09	2004	829	0016542	T0506P0090	3C660548	T50200008	11	09	2004	1DY; GU-SAI-GU; NOV10,2004	162.50
20	110012120	11/12/2004	11	12	2004	829	0016832	T0506P0119	3C660548	T50200005	11	12	2004	6DYS; GU-LA-WA,DC-GU NOV17-19,21-22,2004	1,235.00
20	110012120	11/16/2004	11	16	2004	829	0020691	T0506P0119	3C660548	T50200005	11	16	2004	ADD'L PER DIEM CAMACHO, FELIX; GU/NEW ORLEANS/DC/GU	32.50
20	110012120	12/02/2004	12	02	2004	829	0021724	T0506P0155	3C660548	T50200017	12	02	2004	3DYS PD. DEC03 TO DEC05, 2004	585.00
20	110012120	12/14/2004	12	14	2004	829	0022319	T0506P0182	3C660548	T50200020	12	14	2004	3DYS PD.GU-OREA-GU DEC15 TO DEC17, 2004	585.00

TOTAL PER DIEM & AIRFARE JAN-2003 to DEC-2011**315,642.54**

DEPT	ACCOUNT	TRNDATE	MO	DI	YR	TRAN	TRAN_NO	PRIORREF	VENDORNO	INVOICE	INV	INV	INVYR	REMARK1	AMOUNT
20	110012120	01/14/2005	01	14	2005	829	0028409	T0506P0226	3C660548	T50200022	01	17	2005	5DYS; GU-WA,DC-LA-GU; JAN19-20,21,2005	1,105.00
20	110012120	01/14/2005	01	14	2005	829	0028409	T0506R0226	3C660548	T50200022	01	17	2005	MISC ALLOW; GU-WA,DC-LA-GU; JAN19-20,21,2005	1,852.00
20	110012120	01/24/2005	01	24	2005	829	0032633	T0506P0245	3C660548	T50200037	01	21	2005	3DYS; GU-PI-GU; JAN25-27,2005	585.00
20	110012120	01/24/2005	01	24	2005	829	0032715	T0506P0248	3C660548	T50200035	01	21	2005	3DYS; GU-BELAU-GU; JAN28-30,2005	487.50
20	110012120	02/07/2005	02	07	2005	829	0033641	T0506P0292	3C660548	T50200040	02	08	2005	2DYS; GU-SAI-GU; FEB10,2005	325.00
20	110012120	02/24/2005	02	24	2005	829	0038166	T0506P0336	3C660548	T50200041	02	24	2005	9DYS; GU-WA,DC-HI-GU; FEB26-MAR06,2005	2,047.50
20	110012120	02/24/2005	02	24	2005	829	0038166	T0506R0336	3C660548	T50200041	02	24	2005	GRND TRANS \$550; MISC ALLOW \$1022.5; GU-WA,DC-HI-GU; FEB26-MAR06,2	1,572.50
20	110012120	05/17/2005	05	17	2005	829	0052171	T0506P0589	3C660548	T50200050	05	17	2005	4DYS PD;GU-CA-PA-GU;05/20-05/22/05	812.50
20	110012120	06/10/2005	06	10	2005	829	0057179	T0506P0657	3C660548	T53700010	06	10	2005	6DYS; GU-AFRICA-GU; JUN14-18,2005	1,170.00
20	110012120	06/10/2005	06	10	2005	829	0057179	T0506R0657	3C660548	T53700010	06	10	2005	ENTRY/DEPARTURE FEE; GU-AFRICA-GU; JUN14-18,2005	47.00
20	110012120	06/27/2005	06	27	2005	829	0061900	T0506P0702	3C660548	T05020053	06	27	2005	T050200053;GU-Saipan-GU; 06/28/05	162.50
20	110012120	07/11/2005	07	11	2005	829	0062882	T0506P0055	3C660548	T50200055	07	11	2005	8DYS; GU-HI-CA-IA-WA,DC-GU; JUL13,14,15-17,18,2005	1,690.00
20	110012120	08/10/2005	08	10	2005	829	0067469	T0506P0833	3C660548	T50200067	08	11	2005	3DYS; GU-HI-GU; AUG12-13,2005	682.50
TOTAL PER DIEM															15,919.00

AIRFARE

02	5100A050200GA001220	11/11/2004	11	11	2004	160	0021244	T0506T0090	T4306901	29902	11	12	2004	FELIX CAMACHO; GU-SAI-GU; NOV10,2004; T50200008	164.00
02	5100A050200GA001220	11/18/2004	11	18	2004	160	0021244	T0506T0119	T4306901	29950	11	19	2004	FELIX CAMACHO; GU-LA-WA,DC-GU; NOV17,2004; T50200005	2,988.36
02	5100A050200GA001220	12/03/2004	12	03	2004	160	0026954	T0506T0155	T4306901	30028	12	02	2004	CAMACHO, FELIX;GU-PI-GU,T050200017	544.36
02	5100A050200GA001220	12/16/2004	12	16	2004	160	0026954	T0506T0182	T4306901	30077	12	21	2004	FELIX CAMACHO; GU-KOR-GU; DEC15,2004; T50200020	976.28
02	5100A050200GA001220	01/17/2005	01	17	2005	160	0028714	T0506T0226	T4306901	30192	01	19	2005	FELIX CAMACHO; GU-WA,DC-LA-GU; JAN18,2005; T50200022	2,720.51
02	5100A050200GA001220	01/24/2005	01	24	2005	160	0033181	T0506T0245	T4306901	30224	01	26	2005	FELIX CAMACHO; GU-PI-GU; JAN25,2005; T50200037	598.36
02	5100A050200GA001220	01/24/2005	01	24	2005	160	0033181	T0506T0248	T4306901	30225	01	26	2005	FELIX CAMACHO; GU-PAL-GU; JAN28,2005; T50200035	633.36
02	5100A050200GA001220	03/01/2005	03	01	2005	160	0039976	T0506T0336	T4306901	30378	03	07	2005	FELIX CAMACHO; GU-WA,DC-HI-GU; FEB25,2005; T50200041	2,972.01
02	5100A050200GA001220	05/19/2005	05	19	2005	160	0053197	T0506T0589	T4306901	30832	05	25	2005	FELIX CAMACHO; GU-CA-PA-GU; MAY19,2005; T50200050	3,191.51
37	5100A053700GA001220	06/13/2005	06	13	2005	160	0061840	T0506T0657	T4306901	31007	06	15	2005	FELIX CAMACHO; GU-AFRICA-GU; JUN13,2005; T53700010	3,941.01
02	5100A050200GA001220	02/25/2005	02	25	2005	160	0039948	T0506T0292	P0096009	732053	03	04	2005	FELIX CAMACHO; GU-SAI-GU; FEB08,2005; T50200040	167.36
02	5100A050200GA001220	07/15/2005	07	15	2005	160	0067731	T0506T0702	P0096009	733287	07	15	2005	FELIX CAMACHO; GU-SAI-GU; JUN28,2005; T50200053	185.36
02	5100A050200GA001220	07/25/2005	07	25	2005	160	0067731	T0506T0731	P0096009	733374	07	26	2005	FELIX CAMACHO; GU-HI-CA-IA-WA,DC-GU; JUL12,2005; T502000055	4,057.71
02	5100A050200GA001220	08/16/2005	08	16	2005	160	0073526	T0506T0833	P0096009	733581	08	19	2005	FELIX CAMACHO; GU-HI-GU; AUG12,2005; T50200067	2,099.01
TOTAL AIRFARE															25,239.20

TOTAL PER DIEM & AIRFARE 2005**41,158.20****PER DIEM**

20	110012120	10/11/2005	10	11	2005	829	0079354	T0606P0015	3C660548	T60200001	10	11	2005	3DYS; GU-TAIPEI,TAIWAN-GU; OCT09-11,2005	1,162.20
20	110012120	10/21/2005	10	21	2005	829	0079714	T0606P0046	3C660548	T60200006	10	21	2005	7DYS; GU-WA,DC-SAN ANTONIO,TX-LAS VEGAS,NV-GU; OCT25-26,28,29-30,2005	1,726.40
20	110012120	11/04/2005	11	04	2005	829	0084098	T0606P0101	3C660548	T60900011	11	04	2005	3DYS; GU-KOROR,PALAU-GU; NOV05-06,2005	959.40
20	110012120	11/16/2005	11	16	2005	829	0084520	T0606P0135	3C660548	T60900013	11	16	2005	3DYS; GU-KOROR,PALAU-GU; NOV18-19,2005	314.40
20	110012120	01/06/2006	01	06	2006	829	0101844	T0606P0246	3C660548	T60200015	01	06	2006	2DYS; GU-SAI-GU; JAN09,2006	551.20
20	110012120	01/06/2006	01	06	2006	829	0101844	T0606P0256	3C660548	T60200024	01	06	2006	1DY; GU-ROTA-GU; JAN11,2006	282.10
20	110012120	01/11/2006	01	11	2006	829	0101856	T0606P0269	3C660548	T60200026	01	11	2006	4DYS; GU-YAP-GU; JAN16-17,2006	1,471.60
20	110012120	02/21/2006	02	21	2006	829	0108795	T0606P0399	3C660548	T60200033	02	22	2006	10DYS; GU-WA,DC-HI-GU; FEB24-MAR01,02-03,2006	3,097.90
20	110012120	03/13/2006	03	13	2006	829	0113641	T0606P0493	3C660548	T60200042	03	13	2006	4DYS; GU-MANILA,PI-GU; MAR14-17,2006	1,034.80
20	110012120	06/22/2006	06	22	2006	829	0133835	T0606P0791	3C660548	T60200052	06	22	2006	1DY PD;GU-Saipan-GU;06/23/06	279.50
20	110012120	07/26/2006	07	26	2006	829	0142391	T0606P0903	3C660548	T60200053	07	26	2006	3DYS; JUL28-29,2006 @YAP	1,103.70
TOTAL PER DIEM															11,983.20

AIRFARE

02	5100A060200GA001220	10/28/2005	10	28	2005	160	0084585	T0606T0046	P0096009	734071	11	01	2005	FELIX CAMACHO; GU-WA,DC-TX-NV-GU; OCT24,2005; T60200004	3,873.56
09	5101H050930EI113220	11/15/2005	11	15	2005	160	0089049	T0606T0101	P0096009	734196	12	01	2005	FELIX CAMACHO; GU-PALAU-GU; NOV04,2005;T60900011	641.36
09	5100A060900GA001220	11/28/2005	11	28	2005	160	0101101	T0606T0135	P0096009	734299	12	02	2005	FELIX CAMACHO; GU-PALAU-GU; NOV17,2005;T60900013	673.86
02	5100A060200GA001220	01/27/2006	01	27	2006	160	0108167	T0606T0269	P0096009	734717	02	07	2006	FELIX CAMACHO; GU-YAP-GU; JAN14,2006; T60200026	433.36
02	5100A060200GA001220	01/27/2006	01	27	2006	160	0108167	T0606T0256	P0096009	734695	02	07	2006	FELIX CAMACHO; GU-ROTA-GU; JAN11,2006; T60200024	147.36
02	5100A060200GA001220	01/27/2006	01	27	2006	160	0108167	T0606T0246	P0096009	734687	02	07	2006	FELIX CAMACHO; GU-SAI-GU; JAN08,2006	197.36
02	5100A060200GA001220	03/02/2006	03	02	2006	160	0113696	T0606T0399	P0096009	734988	03	03	2006	FELIX CAMACHO; GU-WA,DC-HI-GU; FEB23,2006; T60200033	2,897.86
02	5100A060200GA001220	03/24/2006	03	24	2006	160	0122519	T0606T0493	P0096009	735125	04	03	2006	FELIX CAMACHO; GU-PI-GU; MAR14,2006; T60200042	960.36

TOTAL PER DIEM & AIRFARE JAN-2003 to DEC-2011	315,642.54
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DEPT	ACCOUNT	TRNDATE	MO	DI	YR	TRAN	TRAN_NO	PRIORREF	VENDORNO	INVOICE	INV	INV	INVYR	REMARK1	AMOUNT
02	5100A060200GA001220	07/06/2006	07	06	2006	160	0143486	T0606T0791	P0096009	736052	07	10	2006	FELIX CAMACHO; GU-SAI-GU; JUN23,2006; T60200052	217.36
02	5100A060200GA001220	07/31/2006	07	31	2006	160	0143486	T0606T0903	P0096009	736310	07	31	2006	FELIX CAMACHO; GU-YAP-GU; JUL27,2006; T60200053	703.91
TOTAL AIRFARE															10,746.35

TOTAL PER DIEM & AIRFARE 2006	22,729.55
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PER DIEM

20	110012120	11/09/2006	11	09	2006	829	0167536	T0706P0130	3C660548	T70200001	11	09	2006	3DYS; NOV13-14,2006 @HNL,HI	971.10
20	110012120	01/03/2007	01	03	2007	829	0178677	T0706P0269	3C660548	T70200006	01	03	2007	1DY; JAN05,2007 @SAIPAN	279.50
20	110012120	01/05/2007	01	05	2007	829	0178736	T0706P0275	3C660548	T70200012	01	05	2007	4DYS; JAN08,09-10,2007 @WA,DC-ROCHESTER,MN	850.20
20	110012120	02/05/2007	02	05	2007	829	0183904	T0706P0362	3C660548	T70200012	02	06	2007	2DYS; FEB07-08,2007 @MANILA,PI	517.40
20	110012120	02/22/2007	02	22	2007	829	0184981	T0706P0408	3C660548	T70200015	02	22	2007	13DYS; FEB24-MAR01,02-05,07,2007 @WA,DC-S/DIEGO-RIVERSIDE,CA-HNL,HI	3,941.60
20	110012120	03/19/2007	03	19	2007	829	0189819	T0706P0496	3C660548	T70200023	03	19	2007	2DYS; GU-SAIPAN-GU;03/20-03/23/07; T070200023	559.00
20	110012120	05/01/2007	05	01	2007	829	0199793	T0706P0605	3C660548	T70200030	05	02	2007	6DYS; MAY05-09,2007 @WA,DC	1,232.40
20	110012120	07/18/2007	07	18	2007	829	0210621	T0706P0793	3C660548	T70200035	07	18	2007	4DYS; JUL20-22,2007 @TRAVERSE/CITY,MI	764.40
20	110012120	08/24/2007	08	24	2007	829	0215804	T0706P0913	3C660548	T70200038	08	24	2007	9DYS; AUG27-28,29-SEP02,03-04,2007 @LANAI,HI-L/A,CA-S/F,CA	2,789.80
TOTAL PER DIEM															11,905.40

AIRFARE

02	5100A070200GA001220	11/08/2006	11	08	2006	160	0173937	T0706T0034	P0096009	736932	11	14	2006	FELIX CAMACHO; GU-SAIPAN-GU; OCT13,2006; T70200002	194.36
02	5100A070200GA001220	11/20/2006	11	20	2006	160	0173937	T0706T0130	P0096009	737235	12	05	2006	FELIX CAMACHO; GU-HNL,HI-GU; NOV13,2006; T70200001	2,079.86
02	5100A070200GA001220	01/05/2007	01	05	2007	160	0179092	T0706T0275	P0096009	737791	01	12	2007	FELIX CAMACHO; JAN07,2007 @WA,DC; T70200012	2,801.56
02	5100A070200GA001220	02/26/2007	02	26	2007	160	0190206	T0706T0362	P0096009	738007	02	28	2007	FELIX CAMACHO; GU-PI-GU; FEB06,2007; T70200012	970.36
02	5100A070200GA001220	03/08/2007	03	08	2007	160	0190206	T0706T0408	P0096009	738138	03	20	2007	FELIX CAMACHO; GU-WA,DC-S/D,CA-RIVERSIDE,CA-HNL,HI-GU; FEB23,2007; T	3,937.56
02	5100A070200GA001220	04/05/2007	04	05	2007	160	0198975	T0706T0496	P0096009	738401	04	12	2007	FELIX CAMACHO; GU-SAI-GU; MAR20,2007; T70200023	214.36
02	5100A070200GA001220	05/30/2007	05	30	2007	170	0205049	T0706T0605	P0096009	738767	06	04	2007	FELIX CAMACHO; GU-WA,DC-GU; MAY04,2007; T70200030	4,860.56
02	5100A070200GA001220	05/30/2007	05	30	2007	160	0205049	T0706T0605	P0096009	738854	06	04	2007	FELIX CAMACHO; WA,DC-GU; MAY11,2007; T70200030	493.50
02	5100A070200GA001220	08/30/2007	08	30	2007	160	0224102	T0706T0793	P0096009	739491	09	12	2007	FELIX CAMACHO; GU-TRAVERSE/CITY,MI-GU; JUL19,2007; T70200035	2,778.56
02	5100A070200GA001220	08/30/2007	08	30	2007	160	0224102	T0706T0913	P0096009	739777	09	12	2007	FELIX CAMACHO; GU-LANAI,HI-L/A,CA-S/F,CA-GU; AUG27,2007; T70200038	3,316.06
02	5100A070200GA001220	01/08/2007	01	08	2007	160	0179091	T0706T0269	F0836911	16797	01	08	2007	FELIX CAMACHO; JAN05,2007 @SAIPAN; T70200006	15.00
02	5100A070200GA001220	01/04/2007	01	04	2007	170	0179091	T0706T0269	F0836911	16789	01	08	2007	FELIX CAMACHO; JAN05,2007 @SAIPAN; T70200006	194.36
TOTAL AIRFARE															21,856.10

TOTAL PER DIEM & AIRFARE 2007	33,761.50
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PER DIEM

20	110012120	10/01/2007	10	01	2007	829	0226105	T0806P0019	3C660548	T80200001	10	01	2007	3DYS;OCT02-03,04,2007 @BUSAN-SEOUL,KOREA	1,376.70
20	110012120	11/09/2007	11	09	2007	829	0235177	T0806P0084	3C660548	T80200002	11	09	2007	3DYS PD;GU-SAIPAN-GU;11/13-15-07; T080200002	854.10
20	110012120	11/09/2007	11	09	2007	829	0235177	T0806P0084	3C660548	T80200002	11	09	2007	1DYS PD;GU-SAIPAN-GU;11/13-15-07; T080200002	127.40
20	110012120	11/15/2007	11	15	2007	829	0235612	T0806P0103	3C660548	T80200008	11	16	2007	2DYS; NOV19,2007 @WA,DC	689.00
20	110012120	01/08/2008	01	08	2008	829	0245432	T0806P0239	3C660548	T80200013	01	08	2008	3DYS PD;GU-DC-GU;01/09-11/08;T080200013	1,033.50
20	110012120	01/11/2008	01	11	2008	829	0245540	T0806P0258	3C660548	T80200015	01	11	2008	1DY; JAN14,2008 @SAIPAN	284.70
20	110012120	02/01/2008	02	01	2008	829	0260863	T0806P0296	3C660548	T80200016	02	01	2008	8DYS; FEB3-4 CAIRNS,FEB5 CANBERRY,FEB6,MELBRN,FEB7-9 SYDNEY,FEB10-1:	1,422.20
20	110012120	02/21/2008	02	21	2008	829	0261680	T0806P0377	3C660548	T80200021	02	21	2008	10DYS; FEB23-27,28-MAR02,2008 @WA,DC-S/F,CA; 586660548	3,190.20
20	110012120	04/24/2008	04	24	2008	829	0273226	T0806P0576	3C660548	T80200032	04	24	2008	4DYS;APR25-27,2008@KOROR,PALAU;586660548	1,279.20
20	110012120	04/29/2008	04	29	2008	829	0276618	T0806P0599	3C660548	T80200035	04	29	2008	3DYS; APR30-MAY02,2008 @WA,DC; 586660548	1,033.50
20	110012120	05/27/2008	05	27	2008	829	0285862	T0806P0690	3C660548	T80200037	05	27	2008	1DY; MAY23,2008 @SAIPAN; 586660548	127.40
20	110012120	06/06/2008	06	06	2008	829	0286545	T0806P0715	3C660548	T80200038	06	06	2008	4DYS; JUN08-10,11,2008 @CARY,NC-WA,DC; 586660548	829.40
20	110012120	06/24/2008	06	24	2008	829	0288019	T0806P0792	3C660548	T80200045	06	24	2008	3DYS; JUN25-26,27,2008 @KAUAI,HI-WA,DC; 586660548	1,142.70
20	110012120	07/01/2008	07	01	2008	829	0291756	T0806P0802	3C660548	T80200051	07	01	2008	GU-NEW ZEALAND-GU;07/02-09/2008; T080200051	919.10
20	110012120	07/09/2008	07	09	2008	829	0292514	T0806P0833	3C660548	T80200051	07	09	2008	8DYS; JUL11-14,15-17,24,2008 @PHILADELPH; IA,PA-WA,DC-HNL,HI; 5866605-	2,416.70
20	110012120	07/25/2008	07	25	2008	829	0293678	T0806P0891	3C660548	T80200061	07	25	2008	4DYS; JUL24-25,26,2008 @AMER/SAMOA-APIA,SAMOA; 586660548	1,118.00
20	110012120	07/30/2008	07	30	2008	829	0297360	T0806P0918	3C660548	T80200057	07	30	2008	10DYS;AUG06-15,2008 @BEIJING,CHINA; 586660548	1,235.00
20	110012120	07/30/2008	07	30	2008	829	0297360	T0806R0918	3C660548	T80200057	07	30	2008	MISC ALLOW;AUG06-15,2008 @BEIJING,CHINA; 586660548	5,067.86
20	110012120	08/26/2008	08	26	2008	829	0301485	T0806P0994	3C660548	T80900027	08	26	2008	4DYS; AUG27-29,2008 @KONA,HI; 586660548	1,123.20

TOTAL PER DIEM & AIRFARE JAN-2003 to DEC-2011**315,642.54**

DEPT	ACCOUNT	TRNDATE	MO	DIY	YR	TRAN	TRAN_NO	PRIORREF	VENDORNO	INVOICE	INV	INV	INVYR	REMARK1	AMOUNT
20	110012120	09/26/2008	09	26	2008	829	0307059	T0806P1094	3C660548	T80200071	09	26	2008	3DYS; SEP29-30,2008 @HNL,HI; 586660548	1,103.70
TOTAL PER DIEM															26,373.56
AIRFARE															
02	5100A080200GA001220	10/11/2007	10	11	2007	160	0235007	T0806T0019	P0096009	740068	10	24	2007	FELIX CAMACHO; GU-KOREA-GU; OCT02,2007; T80200001	629.45
02	5100A080200GA001220	11/18/2007	11	18	2007	160	0243998	T0806T0103	P0096009	740464	11	30	2007	FELIX CAMACHO; GU-WA,DC-GU; NOV18,2007; T80200008	2,873.56
02	5100A080200GA001220	11/14/2007	11	14	2007	160	0243998	T0806T0084	P0096009	740392	12	05	2007	FELIX CAMACHO; GU-SAI-GU; NOV12,2007; T80200002	229.36
02	5100A080200GA001220	01/11/2008	01	11	2008	160	0261744	T0806T0239	P0096009	740805	01	18	2008	FELIX CAMACHO; GU-WA,DC-GU; JAN09,2008; T80200013	2,979.16
02	5100A080200GA001220	02/06/2008	02	06	2008	160	0261744	T0806T0258	P0096009	740848	02	13	2008	FELIX CAMACHO; GU-SAI-GU; JAN14,2008; T80200015	229.36
02	5100A080200GA001220	02/22/2008	02	22	2008	160	0266540	T0806T0377	P0096009	741206	03	07	2008	FELIX CAMACHO; GU-WA,DC-S/F,CA-GU; FEB22,2008; T80200021	5,412.16
02	5100A080200GA001220	05/06/2008	05	06	2008	160	0277577	T0806T0576	P0096009	741718	05	08	2008	FELIX CAMACHO; GU-PALAU-GU; APR24,2008; T80200032	715.36
02	5101H080201PA101220	05/06/2008	05	06	2008	160	0286514	T0806T0599	P0096009	741750	05	08	2008	FELIX CAMACHO; GU-WA,DC-GU; APR30,2008; T80200035	6,548.16
02	5100A080200GA001220	06/18/2008	06	18	2008	160	0291807	T0806T0715	P0096009	742104	06	26	2008	FELIX CAMACHO; GU-CARY,NC-WA,DC-GU; JUN08,2008; T80200038	3,818.66
02	5101H080201PA101220	07/03/2008	07	03	2008	160	0293552	T0806T0792	P0096009	742232	07	09	2008	FELIX CAMACHO; GU-KAUAI,HI-WA,DC-GU; JUN25,2008; T80200045	7,733.36
02	5100A080200GA001220	07/15/2008	07	15	2008	170	0293613	T0806T0802	P0096009	742294	07	23	2008	FELIX CAMACHO; GU-NZ-GU; JUL02,2008; T80200051	909.57
02	5100A080200GA001220	07/15/2008	07	15	2008	160	0293613	T0806T0802	P0096009	742295	07	23	2008	FELIX CAMACHO; GU-NZ-GU; JUL02,2008; T80200051	5,479.45
02	5100A080200GA001220	07/18/2008	07	18	2008	170	0297138	T0806T0833	P0096009	742354	07	30	2008	FELIX CAMACHO; GU-PHIL,PA-WA,DC-HNL,HI-GU; JUL11,2008; T80200051	2,910.36
02	5100A080200GA001220	07/18/2008	07	18	2008	160	0297138	T0806T0833	P0096009	742355	07	30	2008	FELIX CAMACHO; GU-PHIL,PA-WA,DC-HNL,HI-GU; JUL11,2008; T80200051	686.75
02	5100A080200GA001220	08/05/2008	08	05	2008	160	0303260	T0806T0918	P0096009	742511	08	13	2008	FELIX CAMACHO; GU-BEIJING,CHINA-GU; AUG06,2008; T80200057	934.07
09	5101H080930EI115220	08/27/2008	08	27	2008	160	0307030	T0806T0994	T4306901	36893	09	05	2008	FELIX CAMACHO; AUG27,2008 @KONA,HI; T080900027	2,246.66
02	5100A080200GA001220	09/30/2008	09	30	2008	170	0308786	T0806T1094	G2827201	41010	09	30	2008	FELIX CAMACHO; SEP29,2008 @HNL,HI; T080200071	2,157.92
TOTAL AIRFARE															46,493.37

TOTAL PER DIEM & AIRFARE 2008**72,866.93****PER DIEM**

20	110012120	10/10/2008	10	10	2008	829	0308046	T0906P0041	3C660548	T90200003	10	10	2008	3DYS;GU-SAN FRANCISCO,CA-GU;10/13-15/08, T090200003/586660548	971.10
20	110012120	11/14/2008	11	14	2008	829	0320269	T0906P0152	3C660548	T90200007	11	14	2008	4DYS;POHNPEI;11/17-20/07;POHNPEI; 586660548/T090200007	689.00
20	110012120	01/02/2009	01	02	2009	829	0330443	T0906P0252	3C660548	T90200014	01	02	2009	4DYS;WASHINGTON DC;01/18-22/09; T090200014/586660548	1,419.60
20	110012120	01/14/2009	01	14	2009	829	0330492	T0906R0252	3C660548	T90200014	01	14	2009	ADDITIONAL LODGING COST DUE TO INAUGURATION 01/19-21/09	657.16
20	110012120	02/09/2009	02	09	2009	829	0335642	T0906P0334	3C660548	T90200018	02	09	2009	10 DYS PD;GU-WASHINGTON,DC-SAN FRANCISCO-GU 02/18-27/2009	3,432.00
20	110012120	04/02/2009	04	02	2009	829	0344774	T0906P0446	3C660548	T90200026	04	02	2009	CAMACHO,FELIX-GOV;GU-HONOLULU, HI-GU; 04/5-8/09	1,471.60
20	110012120	04/17/2009	04	17	2009	829	0345741	T0906P0550	3C660548	T90200032	04	17	2009	3 DYS PD; GU-MANILA, PHILIPPINES-GU; 04/20-23/09	924.30
21	110012121	05/01/2009	05	01	2009	829	0350152	T0906P05913C	3C660548	T90200040	05	01	2009	2 DYS PD; SAN FRANCISCO,CA-CHARLOTTE,NC-GU 05/07-09/2009	379.60
20	110012120	05/01/2009	05	01	2009	829	0350152	T0906R0591	3C660548	T90200040	05	01	2009	TRANSPORTATION SAN FRANCISCO,CA-CHARLOTTE,NC 05/07-09/09	100.00
20	110012120	05/11/2009	05	11	2009	829	0350641	T0906P0623	3C660548	T90200041	05	11	2009	4 DYS PD;GU- REPUBLIC OF CHINA, TAIWAN-GU 05/13-16/2009	1,476.80
20	110012120	05/12/2009	05	12	2009	829	0350711	T0906P0640	3C660548	T90200048	05	12	2009	4 DYS PD;TAIPEI,TAIWAN-WASHINGTON,DC; 05/17-20/2009	1,419.60
20	110012120	06/11/2009	06	11	2009	829	0355262	T0906P0735	3C660548	T90200052	06	11	2009	3 DYS PD;GU-RALEIGH,NC-GU; 06/12-15/09	210.60
20	110012120	06/22/2009	06	22	2009	829	0362277	T0906P0808	3C660548	T90200069	06	22	2009	1 DY PD;GU-Saipan-GU 06/23/09	127.50
20	110012120	06/23/2009	06	23	2009	829	0362386	T0906P0809	3C660548	T90200062	06	23	2009	CAMACHO, FELIX; GU-OKINAWA - GU; 06/25-29/09	1,680.90
20	110012120	07/01/2009	07	01	2009	829	0363678	T0906P0825	3C660548	T90200071	07	01	2009	5 DYS PD;GU-MAJURO,MARSHALL ISLAND-GU; 07/11-16/09	1,326.00
20	110012120	08/11/2009	08	11	2009	829	0369580	T0906P0921	3C660548	T90200076	08	11	2009	2 DYS PD; SAN DIEGO,CA-LANAI CITY HI-GU; 08/18-20/09	972.80
TOTAL PER DIEM															17,258.56

AIRFARE

02	5101H080201PA101220	10/15/2008	10	15	2008	170	0308443	T0906T0041	P0096009	743068	10	15	2008	CAMACHO,FELIX; GU-SAN FRANCISCO,CA-GU	4,827.16
02	5100A090200GA001220	11/24/2008	11	24	2008	170	0325507	T0906T0152	P0096009	743384	11	24	2008	CAMACHO,FELIX;POHNPEI;11/17-20/08	1,332.36
02	5100A090200GA001220	01/05/2009	01	05	2009	170	0331092	T0906T0252	P0096009	743654	01	02	2009	CAMACHO,FELIX;GU-DC-GU;01/18-22/09	3,711.66
02	5100A090200GA001220	02/18/2009	02	18	2009	170	0340521	T0906T0334	P0096009	743924	02	09	2009	FELIX CAMACHO;GU-WASHINGTON,DC- SAN FRAN-GU; FEB.18-27/09	3,275.06
02	5100A090200GA001220	03/27/2009	03	27	2009	170	0346086	T0906T0446	P0096009	744337	03	25	2009	CAMACHO,FELIX-GOV;GU-HONOLULU,HI-GU; 04/5-8/09	2,099.56
02	5100A090200GA001220	04/29/2009	04	29	2009	170	0362169	T0906T0550	P0096009	744565	04	17	2009	CAMACHO,FELIX;MANILA PI-GU; 04/20-23/09	530.36
02	5100A090200GA001220	05/08/2009	05	08	2009	170	0362169	T0906T0591	P0096009	744700	05	01	2009	CAMACHO, FELIX;SAN FRANCISCO,CA-CHARLOTTE, NC 05/07-09/09	698.00
02	5100A090200GA001220	05/13/2009	05	13	2009	170	0362170	T0906T0640	R3246901	30852	05	12	2009	CAMACHO, FELIX;TAIPEI,TAIWAN-WASHINGTON.DC 05/17-20/2009	4,621.15
02	5100A090200GA001220	07/08/2009	07	08	2009	175	CC_070809	T0906T0808	C0807201	65224	06	22	2009	CAMACHO,FELIX;GU-Saipan-GU 06/23/09	206.00
02	5100A090200GA001220	08/17/2009	08	17	2009	175	CC_081709	T0906T0921	C0807201	66141	08	12	2009	CAMACHO,FELIX;SAN DIEGO,CA-LANAI CITY,HI-GU 08/18-20/09	1,650.00
02	5100A090200GA001220	06/25/2009	06	25	2009	175	CC_062509	T0906T0809	T4306901	38175	06	23	2009	CAMACHO,FELIX;GU-OKINAWA - GU; 06/25-29/09	907.08

TOTAL PER DIEM & AIRFARE JAN-2003 to DEC-2011	315,642.54
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DEPT	ACCOUNT	TRNDATE	MO	DI	YR	TRAN	TRAN_NO	PRIORREF	VENDORNO	INVOICE	INV	INV	INVYR	REMARK1	AMOUNT
02	5100A090200GA001220	07/15/2009	07	15	2009	170	0370260	T0906T0847	P0096009	745279	07	10	2009	FELIX CAMACHO;GU-MAJURO, MARSHALL ISLAND- GU 07/13/09	1,722.36
TOTAL AIRFARE															25,580.75

TOTAL PER DIEM & AIRFARE 2009	42,839.31
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PER DIEM

20	110012120	10/27/2009	10	27	2009	829	0391054	T1006P0058	3C660548	T10020004	10	27	2009	5 DYS PD;GU-ORLANDO, FL-GU 11/02-06/09	1,697.80
20	110012120	12/01/2009	12	01	2009	829	0396139	T1006P0107	3C660548	T10020014	12	01	2009	3 DYS PD;GU-SAN FRANCISCO,CA-GU; 12/14-16/09	2,584.56
20	110012120	11/27/2009	11	27	2009	829	0396144	T1006P0107	3C660548	T10020014	11	27	2009	3 DYS PD;GU-SAN FRANCISCO,CA-GU; 12/14-16/09	832.00
20	110012120	12/11/2009	12	11	2009	829	0396146	T1006P0141	3C660548	T10020024	12	11	2009	1 DY PD;GU-Saipan,CNMI-GU; 12/12/09	127.40
20	110012120	12/11/2009	12	11	2009	829	0396152	T1006P0142	3C660548	T10020021	12	11	2009	2 DYS PD; SAN FRANCISCO, CA-SAN DIEGO,CA; 12/16-17/09	566.80
20	110012120	01/07/2010	01	07	2010	829	0401276	T1006P0177	3C660548	T10020026	01	07	2010	3 DYS PD;GU-Saipan,CNMI-GU 01/10-11/2010	696.80
20	110012120	02/08/2010	02	08	2010	829	0406568	T1006P0261	3C660548	T10020033	02	08	2010	13 DYS PD;GU-WASHINGTON,DC-DENVER,CO-NEW ORLEANS,LA-GU;02/19-03	4,295.20
20	110012120	04/22/2010	04	22	2010	829	0417213	T1006P0529	3C660548	T10020052	04	22	2010	1 DY PD;GU-Saipan,CNMI-GU 04/23/10	284.70
20	110012120	05/04/2010	05	04	2010	829	0422250	T1006P0424	3C660548	T10020050	05	04	2010	4 DYS PD;GU-SAN DIEGO,CA - GU; 05-23/26/2010	1,133.60
20	110012120	05/07/2010	05	07	2010	829	0421819	T1006P0600	3C660548	T10020057	05	07	2010	1 DY PD;GU-Saipan,CNMI-GU; 05/08/10	127.40
20	110012120	05/14/2010	05	14	2010	829	0422250	T1006P0613	3C660548	T10020061	05	14	2010	2 DYS PD; WASHINGTON, DC; MAY 18-19/10	772.20
20	110012120	06/09/2010	06	09	2010	829	0429731	T1006P0698	3C660548	T10020065	06	09	2010	3 DYS PD; GU-Saipan, CNMI-GU; 06/23-25/10	696.80
20	110012120	07/02/2010	07	02	2010	829	0433723	T1006P0771	3C660548	T10020073	07	02	2010	8 DYS PD; GU-BOSTON,MA-WASHINGTON,DC-GU; 07/08-15/10	2,688.40
20	110012120	07/30/2010	07	30	2010	829	0439871	T1006P0884	3C660548	T10020082	07	30	2010	4DYS PD;MAUI,HI;08/05-07/10;T100200082	1,419.60
20	110012120	07/30/2010	07	30	2010	829	0439871	T1006P0884	3C660548	T10020082	07	30	2010	5DYS PD;SAN FRANCISCO;08/08-12/10; T100200082	1,540.50
20	110012120	09/01/2010	09	01	2010	829	0444968	T1006P0954	3C660548	T10020090	09	01	2010	1 DY PD; GU- SAIPAN,CNMI-GU; 09/01-02/10	127.40
20	110012120	09/09/2010	09	09	2010	829	0445447	T1006P0975	3C660548	T10090037	09	09	2010	4 DYS PD; GU - SAIPAN - POHNPEI - GU; 09/15-19/10	897.00
20	110012120	09/23/2010	09	23	2010	829	0446526	T1006P1030	3C660548	T10020096	09	23	2010	7 DYS PD; SAN DIEGO,CA-SOUTH LAKE TAHOE; 09/24-30/10	1,874.60
TOTAL PER DIEM															22,362.76

AIRFARE

02	5100A100200GA001220	10/29/2009	10	29	2009	175	CC_102909	T1006T0058	T4306901	38672	10	27	2009	CAMACHO, FELIX;GU-ORLANDO,FL-GU; 11/01-6/09	3,350.56
02	5100A100200GA001220	12/14/2009	12	14	2009	175	CC_121409	T1006T0107	R3246901	32603A	11	27	2009	CAMACHO, FELIX;GU-SAN FRANCISCO, CA-GU; 12/14-16/09	2,578.72
02	5100A100200GA001220	12/16/2009	12	16	2009	175	CC_121609	T1006T0141	C0807201	68267	12	11	2009	CAMACHO, FELIX;GU-Saipan,CNMI-GU; 12/12/09	233.00
02	5100A100200GA001220	12/11/2009	12	11	2009	175	CC_121109	T1006TA142	R1806001	154814	12	11	2009	CAMACHO, FELIX;GU-SAN FRANCISCO, CA-GU; 12/16-17/09	331.60
02	5100C100200GA011220	02/09/2010	02	09	2010	175	CC_020910	T1006T0261	R1806001	155229	02	09	2010	CAMACHO, FELIX;GU-WASHINGTON,DC-DENVER,CO-NEW ORLEANS-LA-GU 02	3,833.10
02	5100C100200GA011220	05/14/2010	05	14	2010	170	0429364	T1006TA611	R1806001	156077	05	12	2010	CAMACHO,FELIX; GU-TOKYO, JAPAN - GU; 05/12-13/10	1,025.21
02	5100C100200GA011220	05/14/2010	05	14	2010	170	0429364	T1006TA611	R1806001	156077	05	13	2010	CAMACHO, FELIX;GU-TOKYO,JAPAN-GU; 05/12-13/10 (TRIP CANCEL)	(985.21)
02	5100C100200GA011220	06/10/2010	06	10	2010	175	CC_061010	T1006T0698	R1806001	156347	06	09	2010	CAMACHO,FELIX; GU-Saipan,CNMI-GU; 06/23-25/10	244.36
02	5100A100200GA001220	04/23/2010	04	23	2010	175	CC_042310	T1006T0529	C0807201	69814	04	22	2010	CAMACHO,FELIX;GU-Saipan,CNMI-GU; 04/23/10	209.36
02	5100A100200GA001220	01/12/2010	01	12	2010	175	CC_011210	T1006T0177	T4306901	38895	01	11	2010	CAMACHO, FELIX;GU-Saipan,CNMI-GU; 01/10-11/2010	235.36
02	5100C100200GA011220	04/12/2010	04	12	2010	175	CC_041210	T1006T0424	T4306901	39270A	04	05	2010	CAMACHO, FELIX;GU-SAN DIEGO, CA -GU; 04/23-26/2010	2,878.44
02	5100C100200GA011220	05/18/2010	05	18	2010	175	CC_051810	T1006T0613	T4306901	39520	05	17	2010	CAMACHO,FELIX; LOS ANGELES, CA-WASHINGTON,DC; 05/17-18/10	352.72
02	5100C100200GA011220	06/30/2010	06	30	2010	175	CC_063010	T1006T0771	T4306901	39790	06	30	2010	CAMACHO, FELIX;GU-BOSTON,MA-WASHINGTON,DC-GU; 07/08-15/10	3,207.80
02	5100A100200GA001220	08/18/2010	08	18	2010	175	CC_081810	T1006TA600	P0096009	747500	05	07	2010	CAMACHO,FELIX;GU-Saipan,CNMI-GU; 05/08/10	244.36
02	5100C100200GA011220	08/18/2010	08	18	2010	175	CC_081810	T1006T0884	P0096009	748202	07	31	2010	CAMACHO,FELIX;GU-HI-CA-GU;08/02-12/10	3,833.56
02	5100A100200GA001220	09/09/2010	09	09	2010	175	CC_090910	T1006T0954	T4306901	40051	09	01	2010	CAMACHO, FELIX; GU- SAIPAN,CNMI-GU; 09/01-02/10	249.36
02	5100A100200GA001220	08/18/2010	08	18	2010	175	CC_081810	T1006TA600	P0096009	747500	05	07	2010	CAMACHO,FELIX;GU-Saipan,CNMI-GU; 05/08/10	244.36
02	5100C100200GA011220	08/18/2010	08	18	2010	175	CC_081810	T1006T0884	P0096009	748202	07	31	2010	CAMACHO,FELIX;GU-HI-CA-GU;08/02-12/10	3,833.56
02	5100A100200GA001220	09/30/2010	09	30	2010	175	CC_093010	T1006T1030	P0096009	748535	09	23	2010	FELIX CAMACHO; GU-SAN DIEGO,CA-SOUTH LAKE TAHOE-GU; 09/24-30/10	4,447.90
9	5101H090930EI115220	09/09/2010	09	09	2010	175	CC_090910	T1006T0975	G2827201	43989	09	09	2010	CAMACHO,FELIX; GU - SAIPAN - POHNPEI-GU; 09/15-19/10	1,314.72
09	5101H090930EI115220	09/21/2010	09	21	2010	175	CC_092110	T1006TA975	G2827201	44006	09	21	2010	CAMACHO,FELIX;GU-Saipan,POHNPEI - GU; 09/15-19/10 (REISSUES FEES CH#	25.00
TOTAL AIRFARE															31,687.84

TOTAL PER DIEM & AIRFARE 2010	54,050.60
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PER DIEM

20	110012120	10/19/2010	10	19	2010	829	0451156	T1106P0034	3C660548	T11020001	10	19	2010	3 DYS PD; GU-MAXWELL AIR FORCE BASE,ALABAMA-GU; 10/19-22/10	479.70
20	110012120	10/19/2010	10	19	2010	829	0451156	T1106P0034	3C660548	T11020001	10	19	2010	TO ADJ PER DIEM OVER STATED.	(100.30)

TOTAL PER DIEM & AIRFARE JAN-2003 to DEC-2011															315,642.54
DEPT	ACCOUNT	TRNDATE	MO	DAY	YR	TRAN	TRAN_NO	PRIORREF	VENDORNO	INVOICE	INV	INV	INVYR	REMARK1	AMOUNT
20	110012120	10/19/2010	10	19	2010	829	0451156	T1106P0034	3C660548	T11020001	10	19	2010	ADD'L PD ADDED TO TRAVELER 10/19-22/10	0.20
20	110012120	11/08/2010	11	08	2010	829	0462910	T1106P0098	3C660548	T11020005	11	08	2010	4 DYS PD; GU-SAN FRANCISCO,CA - GU; 11/14-17/10	1,107.60
20	110012120	11/12/2010	11	12	2010	829	0463098	T1106P098A	3C660548	T1102005A	11	12	2010	1 DY ADD'L PD; GU-SAN FRANCISCO, CA- GU; 11/14-18/10	276.90
20	110012120	12/10/2010	12	10	2010	829	0467632	T1106P0187	3C660548	T11020014	12	10	2010	4 DYS PD; GU - KOROR,REPUBLIC OF PALAU-GU; 12/14-17/10	1,326.00
20	110012120	12/14/2010	12	14	2010	829	0467842	T1106P187A	3C660548	T1102014A	12	14	2010	3 DYS PD ;VIETNAM-GU; 12/18-20/10 (PER DIEM INCREASE)	1,193.40
TOTAL PER DIEM															4,283.50
AIRFARE															
02	5100C100200GA011220	10/20/2010	10	20	2010	175	CC_102010	T1106T0034	T4306901	40259	10	20	2010	FELIX CAMACHO; GU-MAXWELL AIR FORCE BASE,ALABAMA-GU; 10/19-22/10	3,351.58
02	5101H100201PA105220	11/09/2010	11	09	2010	175	CC_110910	T1106T0098	R1806001	157592	11	09	2010	FELIX CAMACHO; GU-SAN FRANCISCO,CA-GU; 11/14-17/10	3,318.58
02	5100A110200GA001220	12/30/2010	12	30	2010	175	CC_123010	T1106T0187	P0096009	749155	12	14	2010	FELIX CAMACHO; GU-KOROR,REPUBLIC OF PALAU - GU; 12/14-17/10	989.36
02	5100A110200GA001220	12/30/2010	12	30	2010	175	CC_123010	T1106T187A	P0096009	749155A	12	14	2010	FELIX CAMACHO;VIETNAM-GU; 12/18-20/10 (AIRFARE INCREASE)	1,108.48
TOTAL AIRFARE															8,768.00
TOTAL PER DIEM & AIRFARE 2011															13,051.50