

OPA REPORT
LT-00-01

Office of the Public Auditor
Commonwealth of the Northern Mariana Islands

Commonwealth of the Northern Mariana Islands
Compilation of Government-Paid Travel
For Fiscal Year 1997



Letter Report
LT-00-01



Office of the Public Auditor

Commonwealth of the Northern Mariana Islands

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February 16, 2000

The Honorable Pedro P. Tenorio
Governor, Commonwealth of the Northern Mariana Islands
Caller Box 10007, Capitol Hill
Saipan, MP 96950

Dear Governor Tenorio:

**Subject: Final Letter Report - Compilation of CNMI Government-Paid Travel
For Fiscal Year 1997 (Report No. LT-00-01)**

This report presents the results of our compilation of CNMI Government-paid travel for fiscal year 1997. The objectives of the compilation were to provide information for use by government officials in implementing government austerity measures, as well as in rationalizing the implementation of standard travel policy; and to increase public awareness of government travel.

During fiscal year 1997, over \$6.5 million was spent for 2,813 trips outside the CNMI and 5,740 trips within the CNMI. Also, 2,072 additional trips were authorized but subsequently canceled. As part of our compilation work, we noted excesses in government travel. We identified examples of travel that were questionable or nonessential, and which could have been avoided to reduce travel costs. Too often these examples involved purposes and numbers of travelers which were not justifiable. Page 1 of **Appendix A** lists attributes that managers should consider in distinguishing between necessary and unnecessary travel including cost of travel, purpose of travel, number of travelers and whether the travel will benefit the CNMI. It is noteworthy that for fiscal year 1999, the legislature appropriated only \$2 million for travel expenses, indicating that the government is willing to spend significantly less during times of austerity. We suggested that the government always limit travel to that which is essential, even during better economic times.

Our review also showed that some government departments and agencies did not ensure that (1) required trip reports were submitted upon liquidation of travel advances to determine whether the trips were undertaken to benefit the people of the Commonwealth; and (2) detailed trip reports and documented travel expenditures were timely filed in accordance with applicable requirements. Our review additionally disclosed other travel findings which are discussed in the report to provide information for government officials and the public to use in assessing compliance by government departments and agencies with travel laws and regulations. The findings generally pertain to government travel and travel expenses which appeared to be improper and not related to official business. Examples are as follows: (1) incomplete Travel

Authorization (TA), *i.e.*, did not contain the statement required by law that the travel is for official business for the benefit of the CNMI; (2) questionable travel purpose; (3) improperly completed Travel Voucher (TV), *e.g.*, not dated by the traveler and approving official; without supporting boarding pass and receipts for ground transportation; trip report for a group not signed by all participants; (4) erroneous payment, *e.g.*, per diem allowances incorrectly computed and car rental fee paid although not authorized; and (5) unaccounted for or unlocated TVs. We suggested that the government should more carefully monitor government travel to ensure that travel expenses are incurred properly and for official business purposes for the benefit of the CNMI. OPA will further review this matter and the results will be presented in a separate report.

We recommended that the department and agency heads (*e.g.*, the Governor for the Executive Branch, the Chief Justice and the Presiding Judge for the Judicial Branch, the Speaker of the House and the Senate President for the Legislative Branch, and the Executive Director or Chairman of the Board of Directors or Trustees for the autonomous agencies) instruct the person in charge of the issuance and liquidation of travel advances to strictly enforce requirements for trip report submission and timely filing of TVs. This could be accomplished as follows: (1) include trip report in the checklist of required attachments to the TVs (or adopt a checklist if the agency has not adopted one), and ensure that trip report is included with each TV submitted. A missing trip report would constitute an incomplete TV which should be returned to the originator to attach the missing documentation; and (2) strictly enforce the requirement of not granting requested new travel advances to travelers with unliquidated travel advances, and the required sanction of payroll deduction for travelers who fail to file timely TVs. Travelers such as board members who are not part of the government payroll should be required to immediately repay the advances when a complete TV is not timely filed.

Out of twelve CNMI departments and autonomous agencies that were provided with copies of the draft report in September 1999, nine agencies submitted written responses to the audit findings and recommendations and three agencies did not submit written responses (these were the Northern Marianas College, the House of Representatives, and the Senate). In the written responses, departments and agencies generally concurred with all the recommendations, and provided OPA copies of documents to address the recommendations. Most departments and agencies also expressed appreciation for the travel compilations made and for the issues raised, as they found the information useful in implementing cost-cutting measures and in enforcing compliance with and improving existing travel regulations and policies. The written responses of the nine responding departments and agencies are summarized on pages 10 through 13 of the report.

Based on the responses received, we consider Recommendation 1 open for three agencies, and closed for six agencies. We consider Recommendation 2 open for six agencies, and closed for three agencies. For the three agencies that did not respond, both recommendations remain open. The additional information or action required to consider the recommendations closed is presented in **Appendix M**.

BACKGROUND

Executive Branch

The CNMI government's Policies and Procedures Manual for Executive Branch Travel and Transportation requires submission of all TAs to the Finance and Accounting Division (Travel Section), at least three days before the planned departure. However, on November 16, 1994, the Governor issued Directive No. 140 requiring submission of all TAs to the Travel Office under the Office of the Special Assistant for Administration (Travel Office-SAA) three to four weeks in advance for travel outside the CNMI, and one week in advance for inter-island travel. Since then, the Travel Office has been responsible for arranging all travel reservations and purchasing airline tickets. On January 19, 1995, Directive No. 154 was issued as an amendment to Directive No. 140 requiring certain information to be attached to the TV, and also stating, in part: "In addition, aside from all the information and documents presently required on Travel Vouchers, any programs, itinerary, or agenda pertaining to the travel, and all boarding passes acquired during the travel, as well as a trip report by memo shall be included in the TV. All travel vouchers must contain the signature of your appointing authority."

Travel Authorization Processing

According to the Governor's Directives No. 140 and 154, all CNMI government travel should go through the Travel Office-SAA. Each government agency, branch and department should prepare its TAs with the following information: TA date, name and designation of traveler, travel dates, itinerary, purpose, mode of travel, requestor's name, position, signature and account charged. However, the Travel Office-SAA is used to process TAs and liquidation of travel advances for only the Executive Branch and agencies charging the Office of the Governor's account. The Legislature, Judiciary, and other agencies are not processed by the Travel Office-SAA and go directly through the DOF-Travel Section.

An Executive Branch TA is submitted to the Travel Office-SAA which makes the travel reservations. The Travel Office-SAA then obtains the signature of Finance and Accounting to certify funds availability, issues a government travel request (GTR) and purchases the airline ticket. The Travel Office-SAA also calculates the estimated per diem and other allowable costs (e.g., car rental fee or taxi fare, and registration fee) for the TA. For travel outside the CNMI, the Governor or his designated representative signs the TA as the authorizing officer. The TA form and the airline ticket are then forwarded to the DOF-Travel Section for the TA number assignment and for recording purposes.

Travel Voucher Processing

A traveler under the Executive Branch or with charges under the Office of the Governor submits a TV with supporting documents to the Travel Office-SAA, which then checks the documents, including computation of the actual per diem earned. The TV and supporting documents are then forwarded to DOF-Travel Section for final checking and recording of the liquidation of travel advances. However, the TV and supporting documents of the Legislature, Judiciary, and other

agencies are not processed through the Travel Office-SAA and are forwarded directly to DOF-Travel Section.

Other Branches of Government and Autonomous Agencies

The Legislative Branch, Judicial Branch, and autonomous agencies have their own regulations for processing TAs and TVs. These regulations are generally similar to those of the Executive Branch.

OBJECTIVES, SCOPE, AND METHODOLOGY

The objectives of the compilation were to provide information for use by government officials in implementing government austerity measures, as well as in rationalizing the implementation of standard travel policy; and to increase public awareness of government travel.

To accomplish our objectives, travel information (such as the traveler's organization number, TA number, traveler number, name of traveler, date, destination, purpose, and cost of travel) from all TAs processed in fiscal year 1997 for the Executive, Legislative, and Judicial Branches was downloaded from the DOF computer system (DILOG Comprehensive Accounts Payable/Purchasing System). Additionally, the same information was requested in hard and disk copy from the autonomous agencies¹ [Division of Public Lands² (DPL), Commonwealth Development Authority (CDA), Commonwealth Ports Authority (CPA), Commonwealth Utilities Corporation (CUC), Marianas Visitors Authority (MVA) (formerly Marianas Visitors Bureau), Northern Mariana Islands Retirement Fund (NMIRF), Northern Marianas College (NMC), Northern Marianas Housing Corporation (NMHC), and Public School System (PSS)]. The information received was then formatted per TA, arranged and sorted by organization and agency, and then by names of travelers.

As part of this compilation work, samples of trip reports and supporting documents were examined to determine whether detailed trip reports and documented travel expenditures were prepared and submitted within 15 days after completion of government travel.

We selected 268 TAs costing \$1,030,620.92, which amounts to 15.80% of the total travel for fiscal year 1997. The TAs selected were primarily for travel involving the largest expenditures.

We performed our examination at the various offices in Saipan between June 1998 and September 1999. Our examination was made, where applicable, in accordance with Government Auditing Standards issued by the Comptroller General of the United States. Accordingly, we included such tests of records and other auditing procedures as were considered necessary under the circumstances.

¹ Except for travel paid by the Marianas Public Land Trust for fiscal year 1997, if any.

² DPL's accounting system is still segregated from DOF although according to E.O. 94-3, MPLC is dissolved and its functions transferred to DPL in the Department of Lands and Natural Resources (pursuant to Article XI, Section 4(f) of the Constitution)

As part of our compilation, we performed a limited review of internal controls over relevant TA preparation, trip report submission, and travel expenditures documentation. We found weaknesses in these areas which are discussed in the Findings and Recommendations section of this report. Our recommendations, if implemented, should improve controls in these areas.

PRIOR AUDIT COVERAGE

OPA has conducted several financial and performance audits of various CNMI government agencies, which to a limited extent included the review of travel; however this is the first comprehensive compilation of CNMI Government travel.

FINDINGS AND RECOMMENDATIONS

A. Results of Compilation

During fiscal year 1997, over \$6.5 million was spent for 2,813 trips outside the CNMI and 5,740 trips within the CNMI. Also, 2,072 additional trips were authorized but subsequently canceled.

Table 1 summarizes the total cost and total number of TAs, respectively, of CNMI government-paid travel for fiscal year 1997. Column one of the table shows the appendices for this compilation report where the details of the cost for each government agency are set forth.

Appendix	Agency	Travel Outside CNMI				Travel Within CNMI				Canceled**	
		Airfare	Other Expenses	Total	No. of TA	Airfare	Other Expenses	Total	No. of TA	Total Cost of Travel*	No. of TA
A	Executive Branch	\$1,737,943.01	\$855,492.95	\$2,593,435.96	1,596	\$141,249.28	\$370,597.40	\$511,846.68	2,117	\$3,105,282.64	1,472
A	Legislature	134,274.80	62,114.20	196,389.00	96	20,514.00	38,650.00	59,164.00	103	255,553.00	33
A	Judiciary***	2,924.22	2,864.20	5,788.42	4	0.00	6,238.70	6,238.70	37	12,027.12	63
B	DPL	18,453.52	18,652.28	37,105.80	9	10,102.00	32,722.21	42,824.21	126	79,930.01	15
C	CDA	30,677.10	27,751.63	58,428.73	14	7,196.00	13,966.47	21,162.47	99	79,591.20	15
D	CPA	294,066.93	154,626.20	448,693.13	126	19,218.52	41,228.66	60,447.18	146	509,140.31	54
E	CUC	79,297.74	81,684.57	160,982.31	66	22,665.00	37,320.54	59,985.54	277	220,967.85	51
F	MVA	115,288.02	143,155.76	258,443.78	127	14,436.00	28,249.69	42,685.69	170	301,129.47	54
G	NMC	182,388.82	242,443.33	424,832.15	183	55,709.00	39,486.46	95,195.46	311	520,027.61	4
H	NMHC	20,475.59	18,016.12	38,491.71	11	7,864.00	10,874.75	18,738.75	102	57,230.46	7
I	NMIRF	177,266.67	128,070.00	305,336.67	55	8,191.00	12,905.00	21,096.00	95	326,432.67	6
J	PSS	375,479.42	298,733.86	674,213.28	526	157,959.04	221,633.66	379,592.70	2,157	1,053,805.98	298
	Total	\$3,168,535.84	\$2,033,605.10	\$5,202,140.94	2,813	\$465,103.84	\$853,873.54	\$1,318,977.38	5,740	\$6,521,118.32	2,072

* May include cost of trips which have been canceled but were not determined as canceled because there was no "canceled" notation in the travel information provided by the agencies, and no supporting cancellation documents were provided.

** Trips determined as cancelled. Consisted of TAs with travel costs where the trips were subsequently canceled and all those with "zero" travel cost. Computed travel costs on canceled TAs were not included in the above cost summary.

*** Does not include travel costs paid from the Judiciary Imprest Fund totaling about \$100,000 because TAs were not processed by DOF.

Table 1

Our travel compilation for departments or agencies whose accounting records are being maintained by the CNMI Department of Finance such as the Executive, Legislative, and Judicial Branches (see **Appendix A** for details), covered only the first three quarters of fiscal year 1997, *i.e.*, from October 1, 1996 to June 30, 1997. The reason for this is that starting July 1, 1997, DOF shifted from the DILOG accounting system to the JDEdwards computerized financial management system which does not have a specific travel module as the old system did. The new system does not have the same information as that provided for the first three quarters, such as travel dates, origins and destinations of travel, and purpose of travel. For autonomous agencies (see **Appendices B to J**) the compilation covered the entire fiscal year 1997.

Page 1 of **Appendix A** lists attributes that managers should consider in distinguishing between necessary and unnecessary travel including cost of travel, purpose of travel, number of travelers and whether the travel will benefit the CNMI. It is noteworthy that for fiscal year 1999, the legislature appropriated only \$2 million for travel expenses, indicating that the government is willing to spend significantly less during times of austerity. We suggested that the government *always* limit travel to that which is essential, even during better economic times.

Questionable Types of Travel

As part of our compilation work, we noted excesses in government travel. We identified examples of travel that were questionable or nonessential and could have been avoided to reduce travel cost. Too often these examples involved purposes and number of travelers which were not justifiable.

Large number of participants in meetings, conferences, investment solicitation, training, etc.

The CNMI participated in and sent large contingents (5 to 17 people) to meetings and conferences; examples of these are shown in **Appendix K**. The government should evaluate which meetings and conferences are nonessential and can be eliminated. For those that should be continued, we believe that the CNMI can achieve the same benefits with a reduced number of participants (maybe one or two).

Frequent or multiple trips for the same purpose

We observed that CNMI spent too much on multiple trips for the same purpose. For example, four people visited the CNMI-Manila Liaison Office in May 1997 to reevaluate the office. In June 1997, two more people went to the liaison office for the same purpose of reevaluating the office. The purpose of the two trips could have been achieved in one trip by one or two persons (see **Table 2** for details).

Appendix, Page No.	Org. No.	TA No.	Amount
A, 20 of 59	1150	A72875	\$859.00
A, 25 of 59	1280	A72870	859.00
A, 26 of 59	1290	A72869	859.00
A, 26 of 59	1290	A72910	859.00
A, 27 of 59	1290	A72874	859.00
A, 28 of 59	1332	A72871	859.00
Total			\$5,154.00

Table 2

Travel to attend sporting events

The government funded trips to sporting events which were not officially sanctioned by the government. For example, a personal trip by a government employee who accompanied the

participants to the Youth Bowling Championship in the Philippines was paid by the government (see Appendix A, page 12 of 59, Org.#1013,TA#72737). This trip was not officially sanctioned by the government because the trip of only one government employee and not the entire team was paid from government funds. Employees attending or participating in such events should bear the cost of the trips, and government funding should be totally eliminated. Paying for part of the youth bowlers' expenses and not for the chaperons may have been a better use of public funds.

Travel not in the best interest of the CNMI government

Some trips do not appear to be in the best interest of the CNMI because they were avoidable or unnecessary. Examples are discussed as follows.

- Three employees received \$2,453 in per diem for a 4-day trip to Korea. Airfare was provided free by Asiana Airlines through yearly "incentive program" (free airline tickets given to customs, immigration, and quarantine divisions personnel for a familiarization tour to Seoul, Korea). Based on what was stated in the trip report, the travelers visited cultural and historical sites, shopping districts, and entertainment places (e.g., Lotte World). There was nothing in the trip report that clearly stated how the trip could have benefitted the CNMI taxpayers. There was no job-related training or enhancement mentioned and it appeared that the trip was just a sightseeing tour. The funds for per diem cost together with the free airplane tickets, therefore, could have been saved or put to a better use.

Appendix, Page No.	Org. No.	TA No.	Amount
A, 18 of 59	1105	A70171	\$850.00
A, 20 of 59	1150	A70170	850.00
A, 20 of 59	1150	A70172	753.00
A, 16 of 59	1063	A76102	778.00
A, 16 of 59	1063	A76004	275.87
A, 32 of 59	1351	A76005	142.27
A, 13 of 59	1014	A72523	3,157.00
Total			\$6,806.14

Table 3

- The government paid travel expenses of three employees for attending funeral services of their immediate relatives.
- Another trip justification showed that a budget officer went to Hongkong and Manila for the purpose of reviewing the 1998 CNMI budget.

(See Table 3 for details).

These trips which appear to benefit only the individuals involved and not the CNMI government should be completely stopped. Governor's Directive No. 207 was issued on October 20, 1998 with the objective of ensuring that only necessary trips are taken. The directive requires all travel requests within the Executive Branch to go through the Governor for screening and approval.

B. Results of Examination of Trip Reports and Supporting Documents

The DOF-Travel Section and some autonomous agencies need to improve control over travel transactions and activities. Specifically, we found that some government departments and agencies did not ensure that (1) required trip reports were submitted upon liquidation of travel advances to determine whether the trips were undertaken to benefit the people of the Commonwealth, and (2) detailed trip reports and documented travel expenditures were timely filed in accordance with applicable requirements.

Travel Laws and Regulations

1CMC §7407, Restrictions Upon Government-Paid Travel Outside of the Commonwealth, states in part: “*Within 15 days* after completion of government travel, the traveler shall submit a *detailed trip report* and documented travel expenditures to the approving authority. The submission shall be a public record. A person who has *failed to make a timely submission shall not receive travel advances* until his untimely submission is remedied.”

Also, Governor’s Directive No. 154 requires that besides all the information and documents presently required on TVs, any programs, itinerary or agenda pertaining to the travel, and all boarding passes acquired during the travel, as well as a *trip report* by memo, shall be included in the TV. All TVs must contain the signature of the traveler’s appointing authority. The Directive also provides that in cases where a travel advance was issued to the traveler, a traveler’s non-filing of a TV within the 15 days grace period will result in the Department of Finance issuing a notice to the traveler. A traveler’s failure to file a TV within 10 days after the 15-day grace period will authorize the Finance Department to make a *payroll deduction* for that individual.

(Emphasis is added in all citations above).

Non-Submission of Detailed Trip Reports

Of the 268 TAs selected for review, only 219 were liquidated with TVs, and 128 of the 219 TVs were without supporting trip reports. This resulted from the travelers’ failure to comply with existing policies and procedures for travel and transportation. Also, the Travel Office-SAA and seven of the autonomous agencies we visited did not strictly require submission of a trip report. This was evident from the non-inclusion of the trip report in the preprinted checklist prepared by the Travel Office. The trip report should be one of the attachments required with the TV upon liquidation of travel advances. The head of the Travel Office under the SAA agreed to our suggestion that the trip report should be included in its checklist, but pointed out that this change can be implemented only upon approval by the SAA. The accounting specialist in charge of travel documents and records for one of the autonomous agencies explained that although submission of a trip report is required, travelers still do not comply. He also explained that the agency cannot wait for the submission of a trip report before processing and recording liquidation of travel advances without further delaying the preparation of its reports.

As a result, we were unable to determine whether the travel had been performed in the best interest of the people of the Commonwealth and whether the authorized purpose of the travel had been achieved.

Untimely Submission of Documented Travel Expenditures

We checked the 219 liquidations to determine timely submission of travel liquidations. We identified 134 TVs which were not submitted within 15 days from the completion of government travel. Also, of the 268 TAs selected for review, 24 were still unliquidated as of February 12, 1999. This situation occurred because the travelers did not fully comply with 1CMC §7407. We also observed that government officials approved the issuance of new travel advances despite previous outstanding travel advances, and despite untimely submission of TVs and supporting documents. As a result, the travelers did not account for travel expenditures within the proper period.

According to the supervisor of DOF-Travel Section, after the Travel Section has sent to the traveler a notice to settle outstanding travel advances and the traveler has taken no action in 15 days, the Travel Section sends a copy of the notice to the Payroll Section for salary deduction, setting forth a schedule for repayment of the amount shown on the notice.

Other Matters

Our review of selected travel also disclosed other travel findings which are discussed in the report to provide information for government officials and the public to use in assessing compliance by government departments and agencies with travel laws and regulations. The findings generally pertain to government travel and travel expenses which appeared to be improper and not related to official business. Examples are as follows: (1) incomplete Travel Authorization (TA), *e.g.*, did not contain the statement required by law that the travel is for official business for the benefit of the CNMI; (2) questionable travel purpose; (3) improperly completed TV, *e.g.*, not dated by the traveler and approving official; without supporting boarding pass and receipts for ground transportation; trip report for a group not signed by all participants; (4) erroneous payment, *i.e.*, per diem allowances incorrectly computed and car rental fee paid although not authorized; and (5) unaccounted for or unlocated TVs. The details of those findings are presented in **Appendix L**.

We suggest that the government should more carefully monitor government travel to ensure that travel expenses are incurred properly and for official business purposes for the benefit of the CNMI. OPA will further review this matter and the results will be presented in a separate report.

Conclusion and Recommendations

Government departments and agencies did not ensure that required trip reports were submitted upon liquidation of travel advances to determine whether the trips were undertaken to benefit the people of the Commonwealth and detailed trip reports and documented travel expenditures were timely filed in accordance with applicable requirements. Accordingly, we recommend³ that the department and agency heads (e.g., the Governor for the Executive Branch, the Speaker of the House and the Senate President for the Legislative Branch, the Chief Justice and the Presiding Judge for the Judicial Branch, and the Executive Director or Chairman of the Board of Directors or Trustees for the autonomous agencies) instruct the person in charge of the issuance and liquidation of travel advances to strictly enforce requirement for trip report submission and timely filing of TVs. This could be accomplished as follows:

1. Include trip report in the checklist of required attachments to the TVs (or adopt a checklist if the agency has not adopted one), and ensure that trip report is included with each TV submitted. A missing trip report would constitute an incomplete TV which should be returned to the originator to attach the missing documentation; and
2. Strictly enforce the requirement of not granting requested new travel advances to travelers with unliquidated travel advances, and the required sanction of payroll deduction for travelers who fail to file timely TVs. Travelers such as board members who are not part of the government payroll should be required to immediately repay the advances when a complete TV is not timely filed.

Agencies' Responses

Out of twelve CNMI departments and autonomous agencies that were provided with copies of the draft report in September 1999, nine agencies submitted written responses to the audit findings and recommendations and three agencies did not respond (see Table 4). In the written responses, departments and agencies generally concurred with all the recommendations, and provided OPA copies of documents to address the recommendations. Most departments and agencies also expressed appreciation for the travel compilations made and for the issues raised, as they found the information useful in implementing cost-cutting measures and in enforcing compliance with and improving existing travel regulations and policies.

Agency Name	Date Responded to the Draft Report
1. Governor's Office	11/08/99
2. DPL	10/21/99
3. CDA	09/24/99*
4. CPA	09/24/99
5. CUC	11/02/99
6. MVA	12/14/99
7. NMC	None
8. NMHC	09/24/99*
9. NMIRF	09/17/99
10. PSS	10/27/99
11. House of Representatives	None
12. Senate	None

* Only one response

Table 4

³ The original recommendations have been revised and rearranged for clarity. The essence of the recommendations was not changed, however.

The written responses of the nine agencies are summarized below (response documents were no longer attached to the report). Based on the responses received, we consider Recommendation 1 open for three agencies, and closed for six agencies. We consider Recommendation 2 open for six agencies, and closed for three agencies. For the three agencies that did not respond, both recommendations remain open. The additional information or action required to consider the recommendations closed is presented in **Appendix M**.

Office of the Governor Response

The Governor concurred with the recommendations. For Recommendation 1, he stated that he would request the SAA to add the trip report to the checklist of documents to be submitted with the TV and to ensure it is included with each TV submitted. A missing trip report should be treated as any other missing documentation, and further processing should be stopped until the trip report is provided. For Recommendation 2, he provided OPA a copy of the April 28, 1998 memorandum from the Secretary of Finance to all department and activity heads (including the Legislative and the Judicial Branch heads) instituting payroll deductions for outstanding travel advances. Based on the follow-up made on January 19, 2000, the Travel Office-SAA faxed OPA a revised checklist of required attachments to the TVs which included a trip report.

OPA Comments

We consider Recommendation 1 closed. Recommendation 2 is considered open because the Secretary of Finance's memorandum addressed only the recommendation on enforcing the required sanction of payroll deduction, but did not reemphasize the requirement of not granting requested new travel advances to travelers with unliquidated travel advances.

DPL Response

The DPL Director concurred with Recommendations 1 and 2, and provided OPA a copy of her memorandum issued to the Division Comptroller addressing the recommendations.

OPA Comments

We consider both recommendations closed.

CDA Response

The CDA Executive Director concurred with Recommendations 1 and 2, and provided OPA a copy of the revised TA currently in use by CDA in which recommendations in the report were incorporated.

OPA Comments

We consider Recommendation 1 closed. Recommendation 2 is considered open because the response addressed only the recommendation on enforcing the requirement of not granting

requested new travel advances to travelers with unliquidated travel advances, but did not mention the sanction of payroll deduction.

CPA Response

The CPA Executive Director expressed appreciation for the travel compilation made and stated that it is a most informative and insightful document which will surely assist them in their continued quest to reduce and eliminate unnecessary expenditures.

OPA Comments

We consider Recommendations 1 and 2 open because the response did not address the recommendations.

CUC Response

The CUC Executive Director stated that his agency is currently reviewing its policies and procedures on official travel to meet the following objectives: (1) standardize CUC's travel policies in line with those adopted by the CNMI government, and incorporate the recommendations cited in the draft report; (2) strengthen CUC's internal controls over travel; and (3) provide guidelines for monitoring and ensuring complete and timely liquidation of travel advances and submission of required travel documents. He stated that upon completion of said evaluation, a copy of the updated travel policies and procedures will be provided to OPA.

OPA Comments

We consider Recommendations 1 and 2 open because the CUC Executive Director did not provide a time frame for action.

MVA Response

The MVA Managing Director concurred with Recommendations 1 and 2, and stated that the MVA Chief Accountant will be responsible for ensuring that all travel advances are liquidated and trip reports and TVs are submitted in a timely manner. He provided OPA a copy of the Chief Accountant's memorandum issued to the accountant, in charge of travel transactions, addressing the recommendations.

OPA Comments

We consider both recommendations closed.

NMHC Response

The NMHC Executive Director concurred with Recommendations 1 and 2, and provided OPA a copy of the revised TA currently in use by NMHC where recommendations in the report were incorporated.

OPA Comments

We consider Recommendation 1 closed. Recommendation 2 is considered open because the response addressed only the recommendation on enforcing the requirement of not granting requested new travel advances to travelers with unliquidated travel advances, but did not mention the sanction of payroll deduction.

NMIRF Response

The NMIRF Acting Administrator provided justification for the frequency and number of NMIRF travelers. He stated that these trips were necessary and required for the proper execution of the legal mandates imposed on the trustees. Most trips taken were directly related to the Trustees' fiduciary responsibilities of managing NMIRF investments. New trustees must also undergo training in the fundamentals of investments. He stated that they believe that the travel costs are well spent and consistent with the objective, purpose, and responsibilities of NMIRF.

The Acting Administrator stated, however, that because of the need to implement cost-cutting measures, the Trustees limited interviews by the investment committee to three members only during fiscal year 1999. In the past such meetings normally included all members. Also, staff training was curtailed to only one employee. The Acting Administrator was amenable to adopting the most cost effective travel policy especially on the issue of granting per diem when the traveler has actually incurred no cost. He asked for copies of applicable statutes and travel policies currently in effect.

OPA Comments

We consider Recommendations 1 and 2 open because the response did not address the recommendations. With regard to NMIRF's comments on the findings, OPA believes that NMIRF can still achieve the same benefits with a reduced number of participants (maybe one or two), as when the agency implemented travel cost-cutting measures in fiscal year 1999. With regard to the issue of granting per diem when the traveler has actually incurred no cost, the applicable policy is in the CNMI Travel Voucher Instruction which provides that "A traveler is not allowed per diem for any period of time during which a carrier provides lodging and subsistence." A copy of the instruction was faxed to NMIRF in May 1999. Regardless of whether or not this is governed by a law or policy, waste of government funds would be avoided if a traveler is required to use the free accommodations provided by the airline and not receive per diem.

PSS Response

The PSS Commissioner concurred with Recommendations 1 and 2, and provided OPA a copy of "Notice to all PSS Travelers" package which is attached to each TA and addresses the recommendations.

We consider both the recommendations closed.

* * *

Our office has implemented an audit recommendation tracking system. All audit recommendations will be included in the tracking system as open or resolved until we have received evidence that the recommendations have been implemented. An *open* recommendation is one where no action or plan of action has been made by the auditee (department or agency). A *resolved* recommendation is one in which the auditors are satisfied that the auditee cannot take immediate action, but has established a reasonable plan and time frame for action. A *closed* recommendation is one in which the auditee has taken sufficient action to meet the intent of the recommendation or we have withdrawn it.

Please provide to us the status of recommendation implementation within 30 days, along with documentation showing the specific actions that were taken. If corrective actions will take longer than 30 days, please provide us with the additional information every 60 days until we notify you that the recommendation has been closed.

Sincerely,


Leo L. LaMotte
Public Auditor, CNMI

xc: Lt. Governor
Twelfth Legislature (27 copies)
Chief Justice
Presiding Judge
Secretary of Finance
Director, Division of Public Lands
Executive Director, Commonwealth Development Authority
Executive Director, Commonwealth Ports Authority
Executive Director, Commonwealth Utilities Corporation
Managing Director, Marianas Visitors Authority
Acting President, Northern Marianas College
Executive Director, Northern Marianas Housing Corporation
Administrator, Northern Mariana Islands Retirement Fund
Commissioner of Education, Public School System
Temporary Attorney General
Special Assistant for Management and Budget
Press Secretary
Press

Commonwealth of the Northern Mariana Islands
Compilation of Government-Paid Travel
For Fiscal Year 1997

Information on certain trips in the compilation (**Appendices A to J**) is highlighted by printing it in bold and italicized letters. The trips are highlighted because they raise questions about the propriety of the charges. When the public looks at the compilation of travel information provided by government agencies, OPA believes that the public should also be concerned with those agencies' responses if the agencies were asked the following questions:

1. Was the total *cost* of the trip reasonable for the stated purpose ?
2. Were the *frequency* and the *purposes* of the trips taken by the government official(s)/employee(s) actually justified if the public were to relate the trips to the function and accomplishments of the agency within the fiscal year?
3. Was it reasonable to send more than one traveler on trips for the same purpose (such as meetings with other government officials or investment managers, observation of a particular type of business operations, and conferences)?
4. Was the purpose of the trip (if for training or a seminar) justified by a need to enhance job performance or to comply with the employee's continuing professional education (CPE) requirements?
5. Was the cost of the trip paid for by the proper government agency? Why is there a need for laws and regulations that impose budgeting and spending restrictions if an agency can defray the travel cost of travelers outside the scope of its authority?

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST		
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO						
EXECUTIVE BRANCH														
ORGANIZATION: 81 - HEALTH CENTER DEPARTMENT														
81	A71450	JAPKO	PEGGY		SAIPAN	DALLAS, FT WORTH	02/20/97	03/20/97	SEPARATION	\$5,427.90	\$0.00	\$5,427.90		
		TRAVEL OUTSIDE CNMI										5,427.90	0.00	5,427.90
		ADD: TRAVEL WITHIN CNMI										90.00	1,193.55	1,283.55
		TOTAL TRAVEL FOR ORG. 81 - HEALTH CENTER DEPARTMENT										5,517.90	1,193.55	6,711.45
ORGANIZATION: 110 - SECRETARY OF FINANCE														
110	A70597	APATANG	DAVID	M	SAIPAN	MANILA	11/30/96	12/05/96	TO ATTEND THE ANNUAL ASIAN PACIFIC ORGANIZATION CONFERENCE	1,140.00	0.00	1,140.00		
110	A70707	APATANG	DAVID	M	SAIPAN	GUAM/HNL/ SFO	12/08/96	12/14/96	TO VISIT CAL PACIFIC MEDICAL CENTER	3,080.95	0.00	3,080.95		
110	A72133	ARRIOLA	PEDRO	C	SAIPAN	CALIFORNIA/ HNL	04/13/97	04/23/97	TO ATTEND THE GFOA NATIONAL SEMINARS FOR PENSION ACCOUNTING	2,878.95	0.00	2,878.95		
110	A70006	CALVO	ESTRELLITA	A	SAIPAN	SFO/RET	10/13/96	10/20/96	TO ATTEND THE GFOA SEMINAR	2,677.95	1,446.50	4,124.45		
110	A71339	CALVO	ESTRELLITA	A	SAIPAN	SEATTLE	02/22/97	03/03/97	TO ATTEND THE GFOA MANAGEMENT SEMINAR	2,622.25	944.50	3,566.75		
110	A70009	CAMACHO	GABRIEL	D	SAIPAN	HNL/SFO/ NARITA	10/12/96	10/31/96	TO ATTEND THE GFOA SEMINAR	3,068.50	0.00	3,068.50		
110	A70471	CAMACHO	GABRIEL	D	SAIPAN	LALAS VEGAS/HNL	11/15/96	12/02/96	TO REVIEW AND ARRANGE TRAINING OPTS FOR DIV OF REV & TAX	2,681.98	3,193.50	5,875.48		
110	A72195	CAMACHO	GABRIEL	D	SAIPAN	GUAM/RET	04/05/97	04/06/97	TO MEET W/THE DIRECTOR OF REV & TAX, GUAM	102.27	422.90	525.17		
110	A70057	GUERRERO	DOLORES	S	SAIPAN	GUAM	10/03/96	10/04/96	TO FOLLOW UP ON IMPREST FUND OPERATIONS	102.27	402.01	504.28		
110	A70408	GUERRERO	DOLORES	S	SAIPAN	HNL/FUJ/RET	11/12/96	11/26/96	TO ATTEND THE 3RD ASIA PACIFIC CONGRESS OF WOMEN IN POLITICS	3,842.70	2,735.50	6,578.20		
110	A70994	GUERRERO	DOLORES	S	SAIPAN	GUAM	01/07/97	01/10/97	TO MEET W/ IBM MANAGER AND BOG PRESIDENT	102.27	0.00	102.27		
110	A71511	GUERRERO	DOLORES	S	SAIPAN	WASHINGTON, DC	02/22/97	03/08/97	TO ATTEND THE NATIONAL ASSOCIATION OF STATE TREASURES	3,356.25	0.00	3,356.25		
110	A72696	GUERRERO	DOLORES	S	SAIPAN	MANILA	04/30/97	05/04/97	TO MEET W/ MANILA CNMI OFFICE STAFF RE: IMPREST FUND & PETTY CASH REQUIREMENT	1,146.00	0.00	1,146.00		
110	A70359	INOS	RUFIN	S	SAIPAN	GUAM	11/10/96	11/16/96	TO ATTEND THE ALL ISLAND TAX ADMIN CONFERENCE	102.27	0.00	102.27		
110	A70360	INOS	RUFIN	S	SAIPAN	GUAM	11/07/96	11/08/96	TO MEET W/GUAM REVENUE AND TAX OFFICIALS ON COMPUTERIZED TAX SYSTEM	102.27	0.00	102.27		
110	A70457	INOS	RUFIN	S	SAIPAN	LALAS VEGAS/HNL	11/17/96	11/28/96	TO REVIEW AND ARRANGE TRAINING OPTIONS FOR REV & TAX	1,465.95	0.00	1,465.95		
110	A72361	INOS	RUFIN	S	SAIPAN	HNL	04/27/97	05/04/97	TO ATTEND THE 13TH ANNUAL PACIFIC BASIN CUSTOMS CONFERENCE	1,519.95	0.00	1,519.95		
110	A70403	LAVEQUE	LAWRENCE	J	SAIPAN	PHOENIX, ARIZONA	11/07/96	11/17/96	TO MEET W/CITY MANAGERS	2,813.05	0.00	2,813.05		
110	A71288	LAVEQUE	LAWRENCE	J	SAIPAN	MANILA/RET	01/29/97	02/01/97	TO FINALIZE CLAIMS PROJECT	702.00	819.53	1,521.53		
110	A71355	LAVEQUE	LAWRENCE	J	SAIPAN	MANILA	02/23/97	03/01/97	TO ATTEND THE AS/400 ADMIN AND CONTROL WORKSHOP	632.00	2,241.00	2,873.00		
110	A70417	MANNING	DINO	A	SAIPAN	GUAM	11/12/96	11/16/96	TO ATTEND THE ALL ISLAND TAX ADMIN CONFERENCE	102.27	831.25	933.52		
110	A72977	PALACIOS	GLORIA	S	SAIPAN	SEATTLE	06/07/97	06/14/97	TO ATTEND THE CENTER FOR PUBLIC MANAGEMENT SEMINAR ON COOPERATIVE AGREEMENTS	2,748.95	0.00	2,748.95		
110	A71245	SABLAN	MARY ANNE	D	SAIPAN	GUAM	01/30/97	02/01/97	TO MEET W/CHARM REP	102.27	437.50	539.77		
110	A70618	SCHRACK	ROBERT	A	SAIPAN	HNL	12/02/96	12/08/96	TO ATTEND A REGIONAL CONFERENCE	0.00	1,423.76	1,423.76		
110	A71040	SCHRACK	ROBERT	A	SAIPAN	DENVER	01/11/97	01/21/97	TO ATTEND TECHNICAL FOUNDATION FOR WORLD-SOFTWARE (REG FEE NOT USED \$2000.)	3,111.95	1,389.00	4,500.95		
110	A71473	SCHRACK	ROBERT	A	SAIPAN	SFO/ SEATTLE	02/16/97	02/28/97	TO ATTEND THE GENERAL ACCOUNTING COURSE	2,643.50	2,286.85	4,930.36		
110	A70007	VILLAGOMEZ	VIRGINIA	C	SAIPAN	SFO/R	10/13/96	10/20/96	TO ATTEND THE GFOA SEMINAR	2,677.95	1,847.79	4,525.74		
110	A71338	VILLAGOMEZ	VIRGINIA	C	SAIPAN	SEATTLE	02/22/97	03/03/97	TO ATTEND THE GFOA MANAGEMENT SEMINAR	2,622.25	944.50	3,566.75		
110	A71529	VILLAGOMEZ	VIRGINIA	C	SAIPAN	GUAM/ SPN	02/19/97	02/20/97	TO MEET W/CUSTOMS OFFICIALS FROM GUAM	102.27	218.75	321.02		
		TRAVEL OUTSIDE CNMI										48,251.24	21,584.85	69,836.09
		ADD: TRAVEL WITHIN CNMI										1,126.00	1,289.11	2,415.11
		TOTAL TRAVEL FOR ORG. 110 - SECRETARY OF FINANCE										49,377.24	22,873.96	72,251.20

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 121 - PUBLIC DEFENDER												
TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
ADD: TRAVEL WITHIN CNMI										498.00	248.50	746.50
TOTAL TRAVEL FOR ORG. 121 - PUBLIC DEFENDER										498.00	248.50	746.50
ORGANIZATION: 122 - SECRETARY COMMUNITY & CULTURAL AFFAIRS												
122	A72749	ADA	LYDIA	L	SAIPAN	PALAU/RET	05/03/97	05/06/97	TO ATTEND THE 12TH YEAR ANNIVERSARY OF THE PALAU SENIOR CITIZENS DAY	436.00	0.00	436.00
122	A71120	ADA	SYLVIO	S	SAIPAN	GUAM/RET	01/21/97	01/24/97	TO ATTEND THE 1ST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE/DUI SEMINAR	102.27	1,191.30	1,293.57
122	A72651	AGULTO	ANTONIO	R	SAIPAN	PALAU/RET	05/03/97	05/06/97	TO ACT AS REPRESENTATIVE FOR THE DCCA-SECRETARY'S OFFICE	436.00	505.50	941.50
122	A73078	AGULTO	ANTONIO	R	SAIPAN	POHNPEI	05/30/97	06/03/97	TO REPRESENT THE CNMI GOVT.	864.00	0.00	864.00
122	A72123	ALDAN	MESSALINA	D	SAIPAN	GUAM/RET	03/31/97	04/02/97	ATTEND GUAM ASSOCIATION OF SOCIAL WORKERS 17TH ANNUAL TRAINING CONFERENCE	102.27	437.50	539.77
122	A71672	DAVID	EVELYN	F	SAIPAN	BELAU/RET	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMEN'S CONFERENCE	439.00	1,019.00	1,458.00
122	A71745	DE BEER	PATRICIA	P	SAIPAN	GUAM/RET	03/12/97	03/14/97	CONSULT WITH GUAM STATE AGENCY & EXCHANGE INFO SUCH AS DUAL PARTICIPATION SYSTEM	102.27	499.25	601.52
122	A71871	DELEON GUERRERO	JOSEPH	P	SAIPAN	SFO	03/18/97	03/31/97	MEETING WITH NPS OFFICIALS TO ESCORT VETERAN WAYNE ATALIG FOR HIS PERSIAN GULF REGISTRY EXAMINATION	4,043.32	2,778.85	6,822.17
122	A71877	DELEON GUERRERO	PEDRO	A	SAIPAN	GUAM/ SPN	03/14/97	03/14/97		102.27	15.00	117.27
122	A70803	EICHHORN	KEVIN-LEE		SAIPAN	PHOENIX/RET	12/14/96	12/24/96	TECH ASSISTANCE AT MARICOPA COUNTY JUVINILE COURT CENTER	1,526.95	1,336.42	2,863.37
122	A72641	FUREY	ELOISE	A	SAIPAN	PHILADELPHIA	04/25/97	05/02/97	TO ATTEND THE PRES. SUMMIT FOR AMERICA'S FUTURE	3,485.95	0.00	3,485.95
122	A70281	GASKINS	CARMEN	C	SAIPAN	TENNESSEE	11/18/96	11/26/96	TO ATTEND NASAA CONFERENCE	1,822.95	0.00	1,822.95
122	A73004	MACARANAS	CINDY	P	SAIPAN	GUAM/RET	05/21/97	05/26/97	COORDINATE & ASSIST CNMI DELEGATES FOR GUAM/MICRONESIAN ISLANDS FAIR	1,905.40	0.00	1,905.40
122	A72561	MANIBUSAN	DOLORES	B	SAIPAN	PALAU	05/03/97	05/06/97	TO ATTEND THE 12TH YEAR ANNIV OF THE PALAU SENIOR CITIZENS DAY	436.00	0.00	436.00
122	A73206	PALACIOS	JOHN	D	SAIPAN	AMERICAN SAMOA	05/30/97	06/25/97	ATTEND A COURSE IN ARCHAEOLOGICAL FIELD METHODS	2,140.90	0.00	2,140.90
122	A71555	PALACIOS	JOSEPH	M	SAIPAN	GUAM/RET	02/24/97	02/25/97	TO MEET WITH THE HONOLULU REGIONAL DIRECTOR	102.27	358.64	460.91
122	A71850	PALACIOS	JOSEPH	M	SAIPAN	GUAM/RET	03/06/97	03/06/97	TO ATTEND THE GUAM VETERANS ORGANIZATION SYMPOSIUM	102.27	15.00	117.27
122	A72522	PALACIOS	JOSEPH	M	SAIPAN	GUAM	04/22/97	04/25/97	TO PARTICIPATE IN THE BOSSES LIFT PROGRAM	102.27	0.00	102.27
122	A71870	RUSSELL	SCOTT	J	SAIPAN	SFO	03/18/97	03/31/97	CONFERENCE AND MEETING WITH NATIONAL PARK SERVICE	4,043.32	2,576.80	6,620.12
122	A72125	SABLAN	CECILIA	R	SAIPAN	GUAM/RET	03/31/97	04/02/97	ATTEND GUAM ASSOCIATION OF SOCIAL WORKERS 17TH ANNUAL TRAINING CONFERENCE	102.27	437.50	539.77
122	A73562	SABLAN	MARTIN	M	SAIPAN	KANSAS CITY, MI	06/17/97	06/23/97	TO PARTICIPATE ON THE 101ST ANNUAL PTA CONGRESS	2,113.35	915.00	3,028.35
122	A73074	SABLAN	MARY	M	SAIPAN	MINNEAPOLIS, MIN	06/20/97	06/29/97	TO ATTEND THE NATIONAL LOW-INCOME ENERGY CONSORTIUM(NLIEC)	2,560.45	0.00	2,560.45
122	A72124	SABLAN-SHIRAI	PRESENTA	G	SAIPAN	GUAM/RET	03/31/97	04/02/97	ATTEND GUAM ASSOCIATION OF SOCIAL WORKERS 17TH ANNUAL TRAINING CONFERENCE	102.27	306.25	408.52
122	A73335	SAURES	ALFONSO	L	SAIPAN	GUAM/RET	06/23/97	06/27/97	TO ATTEND THE ALOHA COUNCIL, BOY SCOUTS OF AMERICA '97	102.27	0.00	102.27
122	A71959	TAITANO	VICENTE	R	SAIPAN	CHICAGO, IL/RET	03/16/97	03/22/97	ATTEND 47TH ANNUAL CONF ON AGING & NASUA'S 10TH NATIONAL OLDER WORKER	1,960.20	0.00	1,960.20
122	A73426	TAJIBMAI	SEBASTIAN	S	SAIPAN	GUAM/RET	06/17/97	06/20/97	TO ATTEND THE PIBBA CONFERENCE	102.27	0.00	102.27
122	A72126	TANAKA	JENIFFER	O	SAIPAN	GUAM/RET	03/31/97	04/02/97	ATTEND GUAM ASSOCIATION OF SOCIAL WORKERS 17TH ANNUAL TRAINING CONFERENCE	102.27	437.50	539.77

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
122	A73482	TENORIO	LILLIAN	S	SAIPAN	MINNEAPOLIS, MN	06/20/97	06/29/97	TO ATTEND THE NATIONAL LOW-INCOME ENERGY CON. (NLIEC)	2,177.95	0.00	2,177.95
122	A73072	TEREGEYO	ROSELIA	C	SAIPAN	MINNEAPOLIS/RET	06/20/97	06/29/97	TO ATTEND THE NATIONAL LOW-INCOME ENERGY CONF.	2,560.45	0.00	2,560.45
TRAVEL OUTSIDE CNMI ADD: TRAVEL WITHIN CNMI TOTAL TRAVEL FOR ORG. 122 - SECRETARY COMMUNITY & CULTURAL AFFAIRS										34,179.43	12,829.51	47,008.94
ORGANIZATION: 128 - COMMERCE DIVISION										3,328.00	3,837.04	7,165.04
128	A70432	BOGDAN	WESLEY	M	SAIPAN	SANTA FE, MEXICO	11/14/96	11/21/96	TO ATTEND THE 1996 ANNUAL MEETING COUNCIL OF STATE GOVMT	3,017.03	1,209.00	4,226.03
128	A71452	BOGDAN	WESLEY	M	SAIPAN	HNL/RET	02/18/97	02/22/97	TO ATTEND THE FISHERY DATA COORDINATING COMMITTEE(FDCC) WORKSHOP	0.00	1,009.00	1,009.00
128	A70211	BORJA	JUAN	S	SAIPAN	WASHINGTON, D.C	10/21/96	10/28/96	TO ATTEND THE STATE DATA CENTER ANNUAL MEETING AND STATS	2,982.05	3,150.90	6,132.95
128	A71014	CABRERA	LEE	C	SAIPAN	KANSAS CITY, MI	02/08/97	02/16/97	TO ATTEND THE NAIC STAFF EDUCATION PROGRAM	2,140.35	1,723.10	3,863.45
128	A73285	CABRERA	LEE	C	SAIPAN	MAJURO, MH, IS.	06/09/97	06/14/97	MULTILATERAL HIGH LEVEL CONF. ON CONSERVATION	1,308.00	0.00	1,308.00
128	A70002	CAMACHO-ROMISHERLYDIA			SAIPAN	NEW MEXICO/RET	10/01/96	04/30/97	HOTEL ACCOMODATION AND SUBSISTENCE ALLOWANCE	0.00	8,705.00	8,705.00
128	A71170	HOLLMAN	JAMES	E	SAIPAN	RENO, NEVADA/RE	04/18/97	04/28/97	TO ATTEND THE ADMINISTRATIVE HIGH VOLUME PROCEEDINGS COURSE	2,806.75	0.00	2,806.75
128	A71009	MENDIOLA	LILLIAN	B	SAIPAN	KANSAS CITY, MI	02/08/97	02/16/97	TO ATTEND NATL ASS OF INS. COMMISSIONER INS. DEPT STAFF ED PRG	2,140.35	1,628.00	3,768.35
128	A73287	MILLER	SCOTT	A	SAIPAN	MAJURO, MH, IS.	06/09/97	06/14/97	MULTILATERAL HIGH LEVEL CONF. ON CONSERVATION	1,308.00	0.00	1,308.00
128	A70856	STEWART	WILLIAM	H	SAIPAN	CHARLESTON, WEST VIRGINIA	12/07/96	12/31/96	REPATRIATION	3,348.90	0.00	3,348.90
128	A71330	STEWART	WILLIAM	H	SAIPAN	LOS ANGELES, CA	02/03/97	02/12/97	TO ATTEND THE ANNUAL LOCATIONS TRADE SHOW 97	2,619.25	1,568.50	4,187.75
128	A71858	STEWART	WILLIAM	H	SAIPAN	NARITA, JAPAN	03/13/97	03/15/97	TO ATTEND THE ECONOMIC COUNCIL MEETING	596.00	613.96	1,209.96
128	A70250	TORRES	TOMMY	A	SAIPAN	PHILIPPINES	10/20/96	10/24/96	TO ATTEND TCP/IP ARCHITECTURE TRAINING	632.00	1,226.56	1,858.56
TRAVEL OUTSIDE CNMI ADD: TRAVEL WITHIN CNMI TOTAL TRAVEL FOR ORG. 128 - COMMERCE DIVISION										22,898.68	20,834.02	43,732.70
ORGANIZATION: 138 - NATURAL RESOURCES DIVISION										462.00	1,656.70	2,118.70
138	A71076	BENAVENTE	ANTONIO	T	SAIPAN	HNL	01/14/97	01/24/97	TO MEET W/DISTRIBUTOR COMPANY	1,146.95	2,320.00	3,466.95
138	A72131	FOLTA	RICHARD	C	SAIPAN	WASHINGTON, D.C./RET	04/12/97	04/20/97	ATTEND 1997 PROGRAM MANAGERS MEETING & SPRING (CSO) MEETING	2,306.95	695.00	3,001.95
138	A70275	PALACIOS	ARNOLD	I	SAIPAN	BOISE, ID/OR/RE	10/26/96	11/04/96	TO ATTEND US FISH & WILDLIFE SVC FEDERAL AID COORDINATION MTG	1,600.95	1,535.50	3,136.45
TRAVEL OUTSIDE CNMI ADD: TRAVEL WITHIN CNMI TOTAL TRAVEL FOR ORG. 138 - NATURAL RESOURCES DIVISION										5,054.85	4,550.50	9,605.35
ORGANIZATION: 147 - SECRETARY OF PUBLIC WORKS DIVISION										130.00	0.00	130.00
147	A73578	CAMACHO	JUAN	T	SAIPAN	GUAM/RET	06/19/97	06/20/97	TO ASSIST IN THE PACKING OF THE NET TO BE USED FOR THE DUMP	102.27	0.00	102.27
147	A70880	CAMACHO	VICENTE		SAIPAN	GUAM	12/18/96	12/19/96	CHECK NAVAL SUPPLY DPO SURPLUS	102.27	0.00	102.27
147	A71372	CAMACHO	VICENTE		SAIPAN	GUAM/RET	02/06/97	02/07/97	TO MEET W/GOV'T OF GUAM PUBLIC WORKS/SURPLUS	102.27	0.00	102.27
147	A70239	DLGUERRERO	EDWARD	M	SAIPAN	NEW DELHI, INDIA	10/22/96	11/03/96	MINISTERIAL CONFERENCE ON INFRASTRUCTURE	1,946.00	0.00	1,946.00
147	A71368	DLGUERRERO	EDWARD	M	SAIPAN	SFO	02/08/97	02/14/97	TO MEET W/ THE USEPA	2,845.60	1,006.00	3,851.60
147	A71628	DLGUERRERO	EDWARD	M	SAIPAN	CHINA/RET	02/24/97	03/04/97	TO INVESTIGATE ON THE UNSOLICIT PROPOSAL	1,462.00	1,454.50	2,916.50
147	A72463	DLGUERRERO	EDWARD	M	SAIPAN	JAPAN/RET	04/16/97	04/18/97	TO MEET W/DOWN EAST JAPAN, INC.	436.00	0.00	436.00
147	A70615	FERRAZ	REYNALDO	P	SAIPAN	LOS ANGELES/RET	12/01/96	12/06/96	TO ATTEND THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) WORKSHOP	0.00	1,074.50	1,074.50
147	A73579	IGITOL	MARTIN	L	SAIPAN	GUAM/RET	06/19/97	06/20/97	TO PACK THE NET(TALAYA) FOR SHIPMENT FOR THE PUERTO RICO DUMP	102.27	0.00	102.27

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
147	A70386	LEMIEUX	STEPHEN	P	SAIPAN	DUNEDIN, NEW ZEALAND	11/11/96	11/16/96	TO ATTEND THE 8TH ANNUAL WASTE MNGMT CONFERENCE	3,223.00	1,001.30	4,224.30
147	A70037	PALENZUELA	SIMEON	L	SAIPAN	MANILA, PHILIPPINES	11/09/96	11/09/96	REPATRIATION	2,550.00	0.00	2,550.00
147	A71049	REYES	JUAN	C	SAIPAN	GUAM/RET	01/28/97	01/31/97	MEET WITH FOREST SERVICE FIRE & AVIATION MANAG. OFFICIALS AND ATTEND GRANTS	102.27	787.50	889.77
147	A73224	REYES	JUAN	C	SAIPAN	GUAM/RET	05/29/97	05/30/97	TO MEET WITH GOV. OF GUAM, PUBLIC WORKS OFFICIALS	102.27	0.00	102.27
147	A73022	SABLAN	MARTIN	C	SAIPAN	HAWAII/ TEXAS/L	05/18/97	05/26/97	TO PROCURE EQUIPMENT FOR PUERTO RICO DUMP	3,877.45	0.00	3,877.45
147	A73580	SANTOS	ALBERT	S	SAIPAN	GUAM/RET	06/19/97	06/20/97	TO ASSIST IN THE PACKING OF THE TALAYA	102.27	0.00	102.27
147	A71629	TUDELA	JUAN	C	SAIPAN	CHINA/RET	02/24/97	03/04/97	TO INVESTIGATE ON THE UNSOLICITED PROPOSAL	1,462.00	1,454.50	2,916.50
TRAVEL OUTSIDE CNMI										18,517.94	6,778.30	25,296.24
ADD: TRAVEL WITHIN CNMI										2,416.00	3,001.05	5,417.05
TOTAL TRAVEL FOR ORG. 147 - SECRETARY OF PUBLIC WORKS DIVISION										20,933.94	9,779.35	30,713.29
ORGANIZATION: 166												
166	A78304	FALCK	GARNET	T	CANADA	ROTA	05/22/97	05/22/97	FOR REIMBURSEMENT OF TICKET	0.00	1,041.15	1,041.15
TRAVEL OUTSIDE CNMI										0.00	1,041.15	1,041.15
ADD: TRAVEL WITHIN CNMI										450.00	5,429.23	5,879.23
TOTAL FOR ORG. 166										450.00	6,470.38	6,920.38
ORGANIZATION: 180												
180	A70659	TAITANO JR	JUAN	T	SAIPAN	GUAM	11/27/96	11/27/96	EMERGENCY INVESTIGATION MATTER	102.27	0.00	102.27
180	A71873	TAITANO JR	JUAN	T	SAIPAN	ORLANDO, FLORIDA/RET	04/17/97	04/29/97	TO ATTEND THE 19TH INT'L ASIAN ORGANIZED CRIME ASSOCIATION (IAOCC)	3,482.95	0.00	3,482.95
TRAVEL OUTSIDE CNMI										3,585.22	0.00	3,585.22
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 180										3,585.22	0.00	3,585.22
ORGANIZATION: 189												
TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
ADD: TRAVEL WITHIN CNMI										100.00	15.00	115.00
TOTAL TRAVEL FOR ORG. 189										100.00	15.00	115.00
ORGANIZATION: 211 - FED -CRM												
211	A73063	PENDERGRASS	WILLIAM	T	ROTA	GUAM/POHNP EI/RET	06/15/97	06/22/97	ATTEND U.S. EPA ANNUAL PACIFIC CONFERENCE	940.00	0.00	940.00
TRAVEL OUTSIDE CNMI										940.00	0.00	940.00
ADD: TRAVEL WITHIN CNMI										750.00	2,440.00	3,190.00
TOTAL TRAVEL FOR ORG. 211 - FED -CRM										1,690.00	2,440.00	4,130.00
214	A70191	CAMACHO	JUAN	A	SAIPAN	HNL	10/14/96	10/20/96	TO ATTEND WORKSHOP	1,253.95	1,355.00	2,608.95
214	A70169	DELEON GUERRERO	JOCELYN	F	SAIPAN	HNL	10/14/96	10/20/96	TO ATTEND THE CONFERENCE	0.00	1,460.00	1,460.00
214	A72042	DELEON GUERRERO	JOCELYN	F	SAIPAN	SCOTTSDALE, ARIZONA	03/30/97	04/12/97	1997 BI-REGIONAL CONF HON-OPTIMIZATION WORKSHOP	1,873.95	0.00	1,873.95
214	A72003	INOS	THELMA	B	SAIPAN	SCOTTSDALE, ARIZONA	03/30/97	04/07/97	1997 BI-REGIONAL CONF	1,858.95	0.00	1,858.95
TRAVEL OUTSIDE CNMI										4,986.85	2,815.00	7,801.85
ADD: TRAVEL WITHIN CNMI										0.00	248.25	248.25
TOTAL TRAVEL FOR ORG. 214 - FED-ENERGY										4,986.85	3,063.25	8,050.10
ORGANIZATION: 216 - FED JTPA												
216	A70025	AGULTO	JOSE	B	SAIPAN	LA/HNL/RET	10/03/96	10/14/96	TO ATTEND THE 28TH ANNUAL WORKFORCE VISION CONFERENCE	2,158.05	2,633.54	4,791.59
216	A71705	AGULTO	JOSE	B	SAIPAN	HNL,HAWAII	03/19/97	03/24/97	TO MEET W/JOB CORPS EXECUTIVE DIRECTOR & ADMISSIONS/PLACEMENT	1,934.15	760.50	2,694.65
216	A73079	AGULTO	JOSE	B	SAIPAN	HNL,HAWAII	05/25/97	06/01/97	TO ATTEND THE UPCOMING SCHEDULED MEETING WITH HAWAII JOB CORPS MANAGEMENT	2,138.95	0.00	2,138.95
216	A70351	DELEON GUERRERO	ELYSIA	R	SAIPAN	SFO/R	12/05/96	12/13/96	TO ATTEND THE HUMAN RESOURCES INSTITUTE CONFERENCE	2,625.25	1,590.50	4,215.75
216	A70024	NOGIS	FELIX	R	SAIPAN	LA/HNL/RET	10/03/96	10/14/96	TO ATTEND THE 28TH ANNUAL WORKFORCE VISION CONFERENCE	2,158.05	2,813.54	4,971.59
216	A70646	NOGIS	FELIX	R	SAIPAN	SFO/H	12/05/96	12/16/96	TO ATTEND THE HUMAN RESOURCES DEV INSTITUTE CONFERENCE	2,504.05	2,611.82	5,115.87

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
216	A70909	NOGIS	FELIX	R	SAIPAN	HNL,HAWAII	01/27/97	02/01/97	TO ATTEND THE UPCOMING PACIFIC BASIN STATE DIRECTOR'S MEETING	1,934.15	859.00	2,793.15
216	A71707	NOGIS	FELIX	R	SAIPAN	HNL,HAWAII	03/19/97	03/24/97	TO MEET W/JOB CORPS EXECUTIVE DIRECTOR & ADMISSIONS/ PLACEMENT MANAGER	1,934.15	756.00	2,690.15
216	A73080	NOGIS	FELIX	R	SAIPAN	HNL,HAWAII	05/25/97	06/01/97	TO ATTEND THE UPCOMING SCHEDULED MEETING WITH HAWAII JOB CORPS MANAGEMENT	2,138.95	0.00	2,138.95
216	A70911	PANGELINAN	MARTIN	C	SAIPAN	HNL,HAWAII	01/27/97	02/01/97	TO ATTEND THE UPCOMING PACIFIC BASIN STATE DIRECTOR'S MEETING	1,934.15	753.00	2,687.15
216	A70645	SABLAN	VICENTE	C	SAIPAN	SFO/H	12/05/96	12/16/96	TO ATTEND THE HUMAN RESOURCES DEV. INSTITUT E CONFERENCE.	2,504.05	2,281.00	4,785.05
216	A70908	SABLAN	VICENTE	C	SAIPAN	HNL,HAWAII	01/27/97	02/01/97	TO ATTEND THE UPCOMING PACIFIC BASIN STATE DIRECTOR'S MEETING	1,934.15	753.00	2,687.15
216	A70066	SAN NICOLAS	SABINA	G	TINIAN	SPN/GUAM/ HNL	10/13/96	10/19/96	TO ATTEND TRAINING ON INDUSTRIAL RELATIONS.	1,289.95	1,507.50	2,797.45
216	A71478	SANTOS	RICHARD	M	SAIPAN	SAN DIEGO/RET	03/17/97	03/24/97	TO ATTEND THE WORKFORCE IN TRANSITION WORKSHOP	2,622.25	1,226.50	3,848.75
216	A70023	TAITANO	HENRY	R	SAIPAN	LA/HNL/RET	10/03/96	10/14/96	TO ATTEND THE 28TH ANNUAL WORKFORCE VISION CONFERENCE	2,158.05	2,633.50	4,791.55
TRAVEL OUTSIDE CNMI										31,968.35	21,179.40	53,147.75
ADD: TRAVEL WITHIN CNMI										1,772.00	2,637.21	4,409.21
TOTAL TRAVEL FOR ORG. 216 - FED JTPA										33,740.35	23,816.61	57,556.96
ORGANIZATION: 262 - FED C/JPA												
262	A72447	BLANCO	HARRY	C	SAIPAN	FLORIDA/ HAWAII	04/19/97	05/04/97	ATTEND 19TH INTERNATIONAL ASIAN ORGANIZED CRIME CONFERENCE & PACIFIC BASIN STATE AND LOCAL PARTNERSHIP TRAINING	1,194.95	0.00	1,194.95
262	A71226	OGUMORO	JOAQUIN	T	SAIPAN	SFO	02/01/97	02/08/97	ATTEND CORRECTIONS CONFERENCE ON SUBSTANCE ABUSE TESTING/SANCTIONS	1,473.95	889.00	2,362.95
262	A72446	OGUMORO	JOAQUIN	T	SAIPAN	LOUISIANA/ RET	04/21/97	04/27/97	TO ATTEND TECHNICAL ASST ON EVALUATION OF STATE & LOCAL PROGRAMS	2,161.55	0.00	2,161.55
262	A73447	OGUMORO	JOAQUIN	T	SAIPAN	HNL	06/24/97	06/28/97	TO ATTEND THE 1996 NATIONAL CONFERENCE CRIME & JUSTICE POLICY	1,519.95	0.00	1,519.95
262	A70162	YAMAGATA	ARLENE-KAY	A	SAIPAN	TEXAS	10/26/96	11/05/96		1,623.95	1,620.50	3,244.45
TRAVEL OUTSIDE CNMI										7,974.35	2,509.50	10,483.85
ADD: TRAVEL WITHIN CNMI										130.00	85.15	215.15
TOTAL TRAVEL FOR ORG. 262 - FED C/JPA										8,104.35	2,594.65	10,699.00
ORGANIZATION: 800 - SECRETARY - PUBLIC HEALTH												
800	A70051	ACCAD	FRANCISCA	N	SAIPAN	GEORGIA/RET	10/11/96	10/19/96	ATTEND SIXTH ANNUAL NATIONAL CONFERENCE ON DOMESTIC VIOLENCE "ZERO TOLERANCE"	1,617.95	1,482.00	3,099.95
800	A72642	ALDAN	JOHNNY	S	SAIPAN	HNL/PAGO PAGO, AMERICAN SAMOA	06/13/97	06/20/97	TO ATTEND THE AMERICAN PACIFIC NURSING LEADER COUNCIL CONFERENCE IN AMERICA	2,327.90	0.00	2,327.90
800	A72129	ATALIG	HELEN	T	SAIPAN	WASHINGTON, DC/RET	04/21/97	04/30/97	ATTEND 6TH BIENNIAL SYMPOSIUM ON MINORITIES THE MEDICALLY UNDERSERVED	2,218.55	0.00	2,218.55
800	A72449	ATALIG	HELEN	T	SAIPAN	GUAM/RET	05/26/97	05/30/97	ATTEND 11TH ANNUAL REGION IX PACIFIC BASIN FAMILY PLANNING CONFERENCE	102.27	1,003.55	1,105.82
800	A72611	ATALIG	HELEN	T	SAIPAN	MISSOURI/ RET	06/21/97	06/28/97	ATTEND ENHANCING TRAINING DESIGN & DELIVERY SKILLS USING CBE AS A MODEL	3,392.45	0.00	3,392.45
800	A72104	ATALIG	LOURDES	C	SAIPAN	BETHESDA,MD / SPN	04/04/97	04/12/97	ATTEND 1997 CSAVR SPRING CONFERENCE	2,218.55	1,548.95	3,767.50
800	A70127	CABRERA	ANTONIO	R	SAIPAN	MANILA/ HONG KONG/ PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET W/INVESTORS AMEND I	2,678.00	3,526.55	6,204.55
800	A70401	CABRERA	ANTONIO	R	SAIPAN	HAWAII/LA/ ARIZONA/LA	11/07/96	11/15/96	TO MEET W/CITY MANAGERS	3,165.50	0.00	3,165.50
800	A71112	CABRERA	ANTONIO	R	SAIPAN	PALAU	01/24/97	01/26/97	TO ATTEND THE INAUGURAL OF PALAU PRESIDENT	992.00	0.00	992.00
800	A71358	CABRERA	ANTONIO	R	SAIPAN	HNL	02/04/97	02/08/97	MEET W/CLINICAL LAB OFFICIALS	2,265.95	0.00	2,265.95
800	A71437	CABRERA	ANTONIO	R	SAIPAN	OSAKA, JAPAN	02/10/97	02/12/97	TO DISCUSS AND NEGOTIATE PROCUREMENT OF PARTS FOR THE CNMI CHALLENGER	833.00	0.00	833.00

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800	A73095	CABRERA	ANTONIO	R	SAIPAN	MANILA	05/21/97	05/24/97	TO ATTEND THE WORLD TOURISM LEADERS MEETING	1,143.00	0.00	1,143.00
800	A73504	CABRERA	GLORIA	C	SAIPAN	GUAM	06/24/97	06/26/97	TO MEET WITH STAFF FROM DMH&SA TREATMENT AND PREVENTION PROGRAM	102.27	0.00	102.27
800	A71654	CALVO	PASQUANA	H	SAIPAN	OKLAHOMA/ RET	03/02/97	03/11/97	ATTEND TULSA SEXUAL ASSAULT NURSE EXAMINERS TRAINING	2,129.90	1,525.50	3,655.40
800	A71470	CAMACHO	FERNANDO	M	SAIPAN	GUAM	02/18/97	02/20/97	TO ATTEND THE MEDICAL SUPPLY/PHARMACY CONF.	102.27	598.95	701.22
800	A72650	CASTRO	ANA	S	SAIPAN	WASHINGTON/ VANCOUVER	05/30/97	06/15/97	ATTEND THE PUBLIC POLICY MULTI-STATE REGULATION CONF	284.77	0.00	284.77
800	A72431	CHONG	VICENTE	T	SAIPAN	MARYLAND/ RET	04/26/97	05/05/97	ATTEND VITAL STATISTICS MEASUREMENT & PRODUCTION WORKSHOP	2,308.95	0.00	2,308.95
800	A70005	CRISOSTOMO	SHARLENE	S	SAIPAN	TEXAS/RET	10/03/96	10/11/96	ATTEND TRAINING COURSE IN HOSPITAL EPIDEMIOLOGY	2,148.35	1,267.50	3,415.85
800	A70254	DE CHABRIS	LIONEL-MARKS		SAIPAN	SYDNEY, AUSTRALIA	11/15/96	11/23/96	TO ATTEND THE 6TH INTERNATIONAL CONFERENCE ON EMERGENCY	0.00	1,954.00	1,954.00
800	A72473	DE CHABRIS	LIONEL-MARKS		SAIPAN	MARYLAND	04/18/97	04/28/97	TO ATTEND THE E160 IEMC EARTHQUAKE CLASS	2,306.95	0.00	2,306.95
800	A71248	DEVINE	MATTHEW	L	SAIPAN	TOLEDO, OHIO	03/29/97	04/19/97	SEPARATION	4,327.65	0.00	4,327.65
800	A71357	FOX	ANDREW	M	SAIPAN	KONA, HAWAII	03/06/97	03/10/97	TO ATTEND THE PRACTICAL PEDIATRICS CONTINUING MEDICAL EDUCATION	0.00	312.00	312.00
800	A70041	GENTRY	SCOTT	W	SAIPAN	SAN DIEGO, CA	10/21/96	10/29/96	ATTEND APNA ANNUAL CONFERENCE	1,255.95	1,454.00	2,709.95
800	A72505	GLEASON	GEORGE	E	SAIPAN	RIYADH, SAUDI ARABIA	01/14/97	01/31/97	RECRUITMENT	0.00	7,172.00	7,172.00
800	A70000	HALLORAN	JOHN		SAIPAN	GEORGIA/RET	10/05/96	11/04/96	ATTEND INTERNATIONAL COURSE IN APPLIED EPIDEMIOLOGY	2,221.55	1,945.52	4,167.07
800	A73081	HALLORAN	JOHN		SAIPAN	HILO, HAWAII	06/05/97	07/30/97	SEPARATION	2,904.80	0.00	2,904.80
800	A71105	HARDING	DANIEL	J	SAIPAN	HNL/MAUI, HIWAI	01/25/97	02/14/97	TO ATTEND THE SEVENTH ANNUAL CARDIOLOGY CONF	0.00	4,858.80	4,858.80
800	A71297	HARDY	JOHN	C	SAIPAN	CINCINNATI, OHIO	01/31/97	02/28/97	SEPARATION	2,694.96	0.00	2,694.96
800	A75272	HITT-CALDERWOOD	DENYSE	K	SAIPAN	GUAM/HNL/R	02/06/97	02/07/97	NURSE ESCORT FOR MEDICAL REFERRAL PATIENT	924.95	135.75	1,060.70
800	A70376	HOFSCHEIDER	CORRINE	U	TIQ	SPN/GUAM/ HNL/FUJ	11/20/96	11/25/96	ATTEND THE THIRD CONGRESS FOR WOMEN IN POLITICS	2,909.95	0.00	2,909.95
800	A70812	ICHIHARA	JOSE	A	SAIPAN	LAS VEGAS, NEVADA	01/27/97	02/03/97	TO ATTEND THE MANAGEMENT HOSPITAL SUPPLY CHAIN CONF	1,695.35	824.74	2,520.09
800	A72485	ISLAM-PAEDA	ELIZABETH	A	ROTA	GUAM/RET	05/26/97	05/30/97	ATTEND 11TH ANNUAL REGION IX PACIFIC BASIN FAMILY PLANNING CONFERENCE	100.27	836.10	936.37
800	A70004	KHORRAM	DAVID		SAIPAN	CHICAGO/RET	10/25/96	11/03/96	ATTEND SCIENTIFIC MEET OF AMERICAN ACADEMY OF OPHTHALMOLOGY TO ENSURE TO DA	2,108.05	1,656.00	3,764.05
800	A70001	KLEBES	JOAN-IRENE		SAIPAN	TEXAS/RET	10/03/96	10/11/96	ATTEND TRAINING COURSE IN HOSPITAL EPIDEMIOLOGY	2,149.35	1,404.00	3,553.35
800	A70071	LINTON	SUE-MARGARET		SAIPAN	SYDNEY, AUSTRALIA	10/08/96	10/30/96	SEPARATION	1,350.69	488.87	1,839.56
800	A72163	MACLEOD	IAN DONALD		SAIPAN	MAUI, HAWAII	04/01/97	04/05/97	TO ATTEND THE THIRD ANNUAL STANFORD SYMPOSIUM ON EMERGENCY	1,168.49	1,257.50	2,425.99
800	A72686	MANGLONA	RITA	M	SAIPAN	HNL	04/30/97	05/03/97	TO ATTEND TRAINING SESSION PROVIDED BY HAWAII MEDICAL SERVICES ASSOCIATION	1,519.95	820.00	2,339.95
800	A73437	MATSUTARO	RISONG	J	SAIPAN	SFO	06/10/97	06/17/97	TITLE 8 REGULATION BRIEFING TO NETWORK WITH MENTAL HEALTH PROVIDERS IN GUAM TO IMPROVE MENTAL HEALTH SERVICES	1,640.95	0.00	1,640.95
800	A72072	MECKLER	MARCIA	A	SAIPAN	GUAM	04/08/97	04/09/97		102.27	458.25	560.52
800	A71659	OGUMORO	LAURI	B	SAIPAN	GUAM	03/03/97	03/03/97	IN-SERVICE TRAINING	102.27	15.00	117.27
800	A71665	PANGELINAN	MARIA	T	SAIPAN/HON/ SEATTLE	NEW MEXICO/ SPOKANE/PO	03/09/97	03/31/97	TO MEET W/ VARIOUS SHOOL OFFICIALS FOR MED STUDENTS	3,922.00	4,551.02	8,473.02
800	A72304	PASTOR	ELIZABETH	W	HNL	SPN/RET	04/05/97	04/12/97	MEET WITH MED. REF. STAFF	1,253.95	0.00	1,253.95
800	A70267	RDIAL	VIVIANA		SAIPAN	DENVER, COLO RADO	10/29/96	11/05/96	ATTEND CONFERENCE ON THE FIRST RURAL/SMALL HOSPITAL EDUCATION	2,316.74	959.00	3,275.74
800	A70585	ROMOLOR	CELINA	O	SAIPAN	GUAM	11/25/96	11/27/96	TO ATTEND IN-SERVICE TRAINING	102.27	393.75	496.02
800	A70102	SCALIEM	MILDRED	E	SAIPAN	LA JOLLA, CA	10/21/96	10/29/96	ATTEND APNA PSYCHIATRIC NURSING CONFERENCE	1,552.55	1,195.00	2,747.55
800	A70566	SCALIEM	MILDRED	E	SAIPAN	GUAM	12/05/96	12/06/96	TO VISIT AND OBSERVE THE PSYCHIATRIC INPATIENT SETUP	102.27	218.75	321.02

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800	A71412	SEMAN	BENJAMIN	B	SAIPAN	SAN DIEGO	02/06/97	02/15/97	TO ATTEND THE NAT'L EDUCATION ANNUAL CONF	1,023.95	2,035.50	3,059.45
800	A71854	SONODA	DONNA-MAY	P	SAIPAN	SFO/R	03/18/97	03/23/97	TO ATTEND THE NATIONAL COUNCIL OF STATE BOARDS OF NURSING	1,437.95	965.95	2,403.90
800	A73174	SONODA	DONNA-MAY	P	SAIPAN	WASHINGTON, DC/ VANCOUVER	05/30/97	06/15/97	TO ATTEND PUBLIC POLICY/ MULTI-STATE & INT'L REGULATORY CONFERENCE	2,758.68	0.00	2,758.68
800	A73501	TAITANO	JOAQUIN	I	SAIPAN	MANILAKOROR	06/15/97	06/21/97	TO ACCOMPANY THE SEC OF HEALTH TO THE 48TH ANNUAL CONFERENCE OF THE WORLD	957.00	0.00	957.00
800	A71733	TORRES	MARGARITA	C	SAIPAN	LOS ANGELES/ HNL/ SPN	03/18/97	04/04/97	ATTEND 12TH ANNUAL INTERNATIONAL CONFERENCE ON TECHNOLOGY AND PERSON WITH D	1,082.95	2,138.00	3,220.95
800	A73130	TORRES	MARIA	J	SAIPAN	PAGO PAGO, AMERICAN SAMOA	06/13/97	06/22/97	TO ATTEND THE AMERICAN PACIFIC NURSING LEADERS COUNCIL CONFERENCE	2,162.90	0.00	2,162.90
800	A73458	TUDELA	ROSA	M	SAIPAN	PAGO PAGO, AMERICAN SAMOA	06/12/97	06/25/97	TO ATTEND THE 19TH ANNUAL AMERICAN PAC. NURSING LEADERS COUNCIL	2,140.90	0.00	2,140.90
800	A72685	VILLAGOMEZ	ANGELINA	L	SAIPAN	HNL	04/30/97	05/03/97	TO ATTEND TRAINING SESSION PROVIDED BY THE HAWAII MEDICAL SERVICES ASSOCIATION	1,519.95	0.00	1,519.95
800	A71571	VILLAGOMEZ	JOSEPH	P	SAIPAN	MINNEAPOLIS/ SEATTLE	03/08/97	03/20/97	TO ATTEND FAMILY TREATMENT CONFERENCE	3,275.75	2,751.00	6,026.75
800	A72403	VILLAGOMEZ	JOSEPH	P	SAIPAN	PALAU	05/14/97	05/19/97	ATTEND PACIFIC TRAINING INSTITUTE FOR SUBSTANCE ABUSE AND MENTAL HEALTH	439.00	0.00	439.00
800	A73502	VILLAGOMEZ	JOSEPH	P	SAIPAN	GUAM	06/24/97	06/24/97	TO MEET WITH STAFF FROM DMH&SA TREATMENT	102.27	0.00	102.27
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI								87,667.11	51,753.50	139,420.61
		TOTAL TRAVEL FOR ORG. 800 - SECRETARY - PUBLIC HEALTH								2,098.00	2,747.86	4,845.86
										89,765.11	54,501.36	144,266.47
ORGANIZATION: 810 - HOSPITAL ADMIN & OTHER												
810	A72563	SABLAN	JOSEPHINE	T	SAIPAN	WASHINGTON, D.C	06/14/97	06/21/97	TO ATTEND THE MATERIAL AND CHILD HEALTH FED. STATE PARTNERSHIP MEETING	2,306.95	0.00	2,306.95
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI								2,306.95	0.00	2,306.95
		TOTAL TRAVEL FOR ORG. 810 - HOSPITAL ADMIN & OTHER								0.00	0.00	0.00
										2,306.95	0.00	2,306.95
ORGANIZATION: 880 - DPHE-S-ROTA												
880	A72486	CHARFAUROS	ANA		ROTA	GUAM/RET	05/26/97	05/30/97	ATTEND 11TH ANNUAL REGION IX PACIFIC BASIN FAMILY PLANNING CONFERENCE	100.27	656.25	756.52
880	A72813	TOVES	GARY	M	ROTA	GUAM/POHNP EI/RET	06/15/97	06/22/97	ATTEND 16TH ANNUAL PACIFIC ISLANDS CONFERENCE WITH U.S. EPA	701.27	0.00	701.27
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI								801.54	656.25	1,457.79
		TOTAL TRAVEL FOR ORG. 880 - DPHE-S-ROTA								722.00	4,869.80	5,591.80
										1,523.54	5,526.05	7,049.59
ORGANIZATION: 890												
890	A72448	BORJA	ROSITA	S	TINIAN	SPN/GUAM/ RET	05/26/97	05/30/97	ATTEND 11TH ANNUAL REGION IX PACIFIC BASIN FAMILY PLANNING CONFERENCE	142.27	0.00	142.27
890	A76244	JAVIER	JEFFREY	H	TINIAN	SPN/GUAM/ MAN	03/11/97	03/11/97	CONTRACT FINISH ESEC	371.00	0.00	371.00
890	A76176	KING	ERMELINDA	B	TINIAN	SPN/HNL	02/05/97	03/05/97	TO ESCORT MINOR CHILD	1,209.95	0.00	1,209.95
890	A76243	TRAYA	MARY ARLENE	R	TINIAN	SPN/GUAM/ MAN	03/11/97	03/11/97	CONTRACT FINISH ESEC	371.00	0.00	371.00
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI								2,094.22	0.00	2,094.22
		TOTAL TRAVEL FOR ORG. 890								140.00	1,369.28	1,509.28
										2,234.22	1,369.28	3,603.50
ORGANIZATION: 1011 - OFFICE OF THE GOVERNOR												
1011	A71977	ANGELO	JACK		SAIPAN	WASHINGTON, D.C	04/24/97	05/02/97	TO ATTEND THE NASDVTEC SPRING CONFERENCE AMEND 1	3,394.95	2,045.00	5,439.95
1011	A70111	ATTAO	JESUS	T	SAIPAN	MANILA/HONG KONG/PEKING	10/05/96	10/26/96	ACCOMPANY GOV TO MEET WINVESTORS AMEND I CHANGE TRA DATE	2,125.00	0.00	2,125.00
1011	A70743	ATTAO	JESUS	T	SAIPAN	SFO/ SEATTLE	12/08/96	12/14/96	TO VISIT CAL PACIFIC MEDICAL CENTER	3,080.95	1,198.00	4,278.95
1011	A70868	ATTAO	JESUS	T	SAIPAN	DENVER, COLORADO	01/01/97	01/08/97	TO ATTEND THE LEGISLATIVE LEADERS SYMPOSIUM	3,553.50	682.50	4,236.00

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1011	A72257	ATTAO	JESUS	T	SAIPAN	MANILA/ BANGKOK	04/20/97	05/03/97	TO VISIT COTTAGE INDUS TRY ON SOAP MAKING AND AND OIL FACTORY	1,461.00	0.00	1,461.00
1011	A70117	ATTAO	VICENTE	T	SAIPAN	MANILA/ HONG KONG/ PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET WINVESTORS	2,116.00	0.00	2,116.00
1011	A70735	ATTAO	VICENTE	T	SAIPAN	MANILA	12/10/96	12/12/96	TO PARTICIPATE ON GOV. FROILAN TENORIO'S RECEPTION	1,146.00	520.00	1,666.00
1011	A70943	ATTAO	VICENTE	T	SAIPAN	PALAU	01/24/97	01/26/97	TO ATTEND THE INAUGURAL OF PALAU PRESIDENT	992.00	0.00	992.00
1011	A70966	ATTAO	VICENTE	T	SAIPAN	GUAM	01/05/97	01/06/97	TO ATTEND THE INAUGURAL SENATORS	102.27	0.00	102.27
1011	A71760	ATTAO	VICENTE	T	SAIPAN	MANILA	03/04/97	03/08/97	TO MEET W/MANILA LNO OFFICER	1,143.00	920.00	2,063.00
1011	A72192	ATTAO	VICENTE	T	SAIPAN	MANILA	04/30/97	05/03/97	TO VISIT COTTAGE INDUSTRY ON SOAP MAKING AND OIL FACTORY	1,143.00	735.00	1,878.00
1011	A73269	ATTAO	VICENTE	T	SAIPAN	POHNPEI/RET	06/01/97	06/03/97	TO REPRESENT GOV TENORIO AT THE RELIEF OF GOODS PRESENTATION	1,076.00	485.00	1,561.00
1011	A70115	BABAUTA	OSCAR	M	SAIPAN	MANILA/HONG KONG/PEKING	10/05/96	10/20/96	ACCOMPANY GOV TO MEET W/ INVESTORS AMEND I CHANGE TRA DATE	2,125.00	3,102.28	5,227.28
1011	A70463	BABAUTA	OSCAR	M	SAIPAN	SANTA FE	11/14/96	11/25/96	TO ATTEND THE ANNUAL CSC-WEST CONFERENCE	2,920.95	1,007.50	3,928.45
1011	A70594	BABAUTA	OSCAR	M	SAIPAN	MANILA	11/30/96	12/05/96	TO ATTEND THE ANNUAL ASIAN PACIFIC ORGANIZATION CONFERENCE	1,140.00	1,120.00	2,260.00
1011	A70736	BABAUTA	OSCAR	M	SAIPAN	MANILA	12/10/96	12/12/96	TO PARTICIPATE ON GOV. FROILAN TENORIO'S RECEPTION	1,146.00	0.00	1,146.00
1011	A70968	BABAUTA	OSCAR	M	SAIPAN	GUAM	01/05/97	01/06/97	TO ATTEND THE INAUGURAL OF SENATORS	102.27	273.75	376.02
1011	A72255	BABAUTA	OSCAR	M	SAIPAN	MANILA/ BANGKOK	04/20/97	05/03/97	TO VISIT COTTAGE INDUSTRY ON SOAP MAKING AND OIL FACTORY	1,461.00	0.00	1,461.00
1011	A72793	BENJAMIN	NICOLAS	W	SAIPAN	POHNPEI	05/02/97	05/04/97	TO REPRESENT THE GOV'S ON THE 1ST DONATION SHIPMENT	858.00	415.50	1,273.50
1011	A71036	BORJA	JESUS	C	SAIPAN	GUAM	12/13/96	12/13/96	TO ATTEND THE CHANGE OF COMMAND CEREMONY	0.00	15.00	15.00
1011	A72015	BORJA	JESUS	C	SAIPAN	SHANGHAI	03/17/97	03/21/97	TO ATTEND THE SHANGHAI SYMPOSIUM TO COMMEMORAT E 50TH ANNIV OF ESCAP AMEND	2,556.00	1,071.63	3,627.63
1011	A72385	BORJA	JESUS	C	SAIPAN	D.C/HNL	04/18/97	04/29/97	TO ATTEND THE AMP NAT'L AWARDS PRESENTATION	0.00	2,315.50	2,315.50
1011	A73561	CELIS	DANIEL	S	SAIPAN	KANSAS CITY, MI	06/17/97	06/23/97	PARTICIPATE ON THE ANNUAL NAT'L PTA CONGRESS	2,113.35	0.00	2,113.35
1011	A71723	CHIZAWA	MITSUKO		SAIPAN	NARITA, JAPAN/ RET	03/12/97	03/15/97	TO ASSIST GOV TENORIO AT THE GOV'S ECONOMIC MEETING	596.00	0.00	596.00
1011	A70913	HILL	ISABEL		COLUMBIA, S. CA	SPN/ COLUMBIA	01/18/97	01/23/97	INVITATION REQUEST	4,326.20	0.00	4,326.20
1011	A71861	KNIGHT	LYNN	A	SAIPAN	SEATTLE	03/14/97	03/21/97	TO ATTEND THE ANNUAL EDA WESTERN REGIONAL CONFERENCE	2,628.25	0.00	2,628.25
1011	A71129	LIEU	O	B	BALTIMORE, MARYLAND	HNL/ SPN/ BALTIMORE	01/22/97	02/10/97	CONFER W/COMMISSIONER OF DPS AND CNMI OFFICIALS	3,713.10	2,228.28	5,941.38
1011	A71462	MILLER	KATHERINE	B	SAIPAN	HNL/RET	02/17/97	02/24/97	TO ATTEND MEETING OF THE WESTERN PACIFIC FISHERIES MANAGEMENT COUNCIL	1,922.15	0.00	1,922.15
1011	A70970	PIZZELLA	PATRICK		SAIPAN	GUAM	01/03/97	01/03/97	TO ACCOMPANY THE U S DELEGATION TO GUAM	142.27	0.00	142.27
1011	A72306	REYES	GRACE		MANILA	SPN/RET	04/06/97	04/12/97	MEET WITH MED. REF. STAFF	989.00	962.50	1,951.50
1011	A70124	SABLAN	JUAN	A	SAIPAN	MANILA/ HONG KONG/ PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET WINVESTORS AMEND I	1,782.00	4,335.50	6,117.50
1011	A73563	SANTOS	JOSE	N	SAIPAN	KANSAS, MI/RET	06/17/97	06/23/97	TO PARTICIPATE ON THE 101ST ANNUAL NATIONAL PTA	2,113.35	0.00	2,113.35
1011	A70341	TENORIO	EVELYN	J	SAIPAN	HNL	11/01/96	11/07/96	TO MEET W/CONSULTANT AMEND I	1,868.75	2,009.05	3,877.80
1011	A70306	TENORIO	FROILAN	C	SAIPAN	ROTA/GUAM/ SPN	10/25/96	10/28/96	TO MEET W/GOVT OFFICIALS AND PERFORMED WEDDING CEREMONY	97.97	265.00	362.97
1011	A70568	TENORIO	FROILAN	C	MANILA	SINGAPORE/ HONGKONG	10/06/96	10/16/96	TO MEET WINVESTORS	1,882.00	0.00	1,882.00
1011	A70724	TENORIO	FROILAN	C	SAIPAN	MANILA	12/10/96	12/12/96	TO ATTEND THE AWARD PRESENTATION AND RECEPTION AMEND I	0.00	738.75	738.75
1011	A70915	TENORIO	FROILAN	C	SAIPAN	TOKYO/ SINGAPORE	10/05/96	10/06/96	TO MEET WINVESTORS	785.00	417.00	1,202.00
1011	A71097	TENORIO	FROILAN	C	SAIPAN	HNL/LA/RET	02/03/97	02/13/97	TO ATTEND THE ANNUAL LOCATIONS TRADE SHOW 97	2,647.95	1,762.87	4,410.82

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
 COMPILATION OF GOVERNMENT-PAID TRAVEL
 FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
1011	A71670	TENORIO	FROILAN	C	SAIPAN	WASHINGTON, D.C./ JAPAN	03/01/97	03/15/97	TO EXPLORE THE POSSIBILITY OF SECURING	3,432.25	3,045.00	6,477.25	
1011	A73024	TENORIO	FROILAN	C	SAIPAN	SEOUL, KOREA	04/14/97	04/17/97	TO MEET W/POTENTIAL NMI INVESTORS	0.00	507.50	507.50	
1011	A71098	TENORIO	GRACE	L	SAIPAN	HNL	02/03/97	02/13/97	TO ACCOMPANY GOV.	2,647.95	0.00	2,647.95	
1011	A71669	TENORIO	GRACE	L	SAIPAN	WASHINGTON DC/ JAPAN/ RET	03/01/97	03/15/97	TO ACCOMPANY THE GOV	3,432.25	0.00	3,432.25	
1011	A72445	TENORIO	GRACE	L	SAIPAN/ NARITA	SEOUL KOREA/	04/13/97	04/20/97	TO ACCOMPANY THE GOV.	777.00	0.00	777.00	
1011	A73209	TENORIO	GRACE	L	SAIPAN	SEOUL, KOREA/ SPN	04/14/97	04/17/97	TO ACCOMPANY GOV.	924.00	0.00	924.00	
1011	A73210	TENORIO	GRACE	L	HNL	HILO/HNL	05/28/97	06/01/97	TO ACCOMPANY GOV.	166.00	0.00	166.00	
1011	A70114	VILLAGOMEZ	THOMAS	P	SAIPAN	MANILA/ HONG KONG/ PEKING MANILA	10/05/96	10/18/96	ACCOMPANY GOV TO MEET WINVESTORS	2,125.00	0.00	2,125.00	
1011	A70600	VILLAGOMEZ	THOMAS	P	SAIPAN	MANILA	11/30/96	12/05/96	TO ATTEND THE ANNUAL ASIAN PACIFIC ORGANIZATION CONFERENCE	1,140.00	0.00	1,140.00	
1011	A70709	VILLAGOMEZ	THOMAS	P	SAIPAN	GUAM/HNL/ SFO	12/08/96	12/14/96	TO VISIT CAL. PACIFIC MEDICAL CENTER	3,080.95	1,458.27	4,539.22	
1011	A71099	VILLAGOMEZ	THOMAS	P	SAIPAN	HNL	01/18/97	01/25/97	TO ATTEND THE 19TH ANNUAL PAC. TELECOM CONFERENCE AMEND I	2,032.75	2,216.24	4,248.99	
1011	A72260	VILLAGOMEZ	THOMAS	P	SAIPAN	SFO/P	04/03/97	04/12/97	TO ATTEND THE ASSEMBLY ON STATE ISSUES SPRING MEETING	3,122.95	0.00	3,122.95	
		TRAVEL OUTSIDE CNMI									84,131.33	35,852.62	119,983.95
		ADD: TRAVEL WITHIN CNMI									4,024.00	2,162.50	6,186.50
		TOTAL TRAVEL FOR ORG. 1011 - OFFICE OF THE GOVERNOR									88,155.33	38,015.12	126,170.45
ORGANIZATION: 1012 - GOVERNOR'S CONTINGENCY													
1012	A71414	BENAVENTE	ROMAN	C	SAIPAN	SAN DIEGO	02/06/97	02/15/97	TO ATTEND THE NAT'L ASSOCIATION FOR YEAR ROUND EDUCATION ANNUAL CONFERENCE	1,023.95	0.00	1,023.95	
1012	A70105	CASTRO	JOHN JR.	I	SAIPAN	SAN DIEGO, CA-R	10/12/96	10/20/96	TO ATTEND IN 11TH ANN. CONFERENCE FOR STATE DRINKING ADMINISTRATORS	1,555.55	1,804.21	3,359.76	
1012	A70385	CASTRO	JOHN JR.	I	SAIPAN	DUNEDIN, NEW ZEALAND	11/11/96	11/16/96	TO ATTEND THE 8TH ANNUAL CONFERENCE AMEND I	3,223.00	1,730.50	4,953.50	
1012	A71304	CASTRO	JOHN JR.	I	SAIPAN	GUAM	02/03/97	02/07/97	MEETING WITH LOVELACE AND ATTEND THE RISK MANAGEMENT TRAINING	102.27	700.00	802.27	
1012	A71369	CASTRO	JOHN JR.	I	SAIPAN	SFO	02/08/97	02/15/97	TO MEET W/ THE USEPA AMEND I	2,845.60	1,256.00	4,101.60	
1012	A71630	CASTRO	JOHN JR.	I	SAIPAN	CHINA/RET	02/24/97	03/04/97	TO INVESTIGATE UNSOLICIT PROPOSAL	1,462.00	0.00	1,462.00	
1012	A73061	CASTRO	JOHN JR.	I	SAIPAN	POHNPEI	06/13/97	06/21/97	EPA 16TH ANNUAL PACIFIC ISLANDS CONFERENCE	864.00	0.00	864.00	
1012	A70478	MANGLONA	LAURA	I	ROTA	SPN/FJI/ SPN/RE	11/16/96	11/27/96	TO ATTEND THE WOMEN IN POLITICS CONFERENCE	2,532.90	1,090.50	3,623.40	
1012	A72014	MANIBUSAN	ANTONIA	N	SAIPAN	PALAU/RET	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMEN'S CONFERENCE	439.00	0.00	439.00	
1012	A71679	MILES	RUFINA	P	SAIPAN	PALAU/RET	03/16/97	03/20/97	TO ATTEND THE 4TH ANNUAL WOMEN'S CONFERENCE	439.00	0.00	439.00	
1012	A71413	MUNA	BARBARA		SAIPAN	SAN DIEGO	02/06/97	02/15/97	TO ATTEND THE EDUCATION ANNUAL CONFERENCE	1,023.95	0.00	1,023.95	
1012	A70303	OESTREICH	RONALD	S	SAIPAN	LA/OREGON/ WA	11/14/96	11/26/96	TO ATTEND ANNUAL FALL REAL ESTATE CONFERENCE AMEND I	2,985.79	2,703.08	5,688.87	
1012	A72082	OESTREICH	RONALD	S	SAIPAN	PENNSYLVANI A/ SEATTLE/ OREGON	03/31/97	04/14/97	TO ATTEND THE SEMINAR FOR GOV'S LEGAL COUNCIL	3,381.25	2,187.20	5,568.45	
1012	A73455	OESTREICH	RONALD	S	SAIPAN	HNL	06/11/97	06/15/97	ATTEND MEETING W/ REP OF IOTA PARTNERSHIP	2,068.95	0.00	2,068.95	
1012	A72725	OLOPAI	MAXIMO		SAIPAN	HNL	05/30/97	06/07/97	TO ATTEND THE INT'L SYMPOSIUM ON HERBAL MEDICINE	2,065.95	0.00	2,065.95	
1012	A73288	RECHEBEI	ELIZABETH	D	SAIPAN	MAJURO, MH. IS.	06/09/97	06/14/97	MULTILATERAL HIGH LEVEL CONF. ON CONSERVATION	1,308.00	0.00	1,308.00	
1012	A71325	STILLWELL	ROGER	G	WASHINGTON, D C	SPN	10/25/96	11/11/96	MEET W/ GOV AND OTHER GOV OFFICIALS	0.00	2,571.30	2,571.30	
1012	A70120	TENORIO	JUAN	S	SAIPAN	MANILA/HONG KONG/PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET W/ INVESTORS	2,678.00	0.00	2,678.00	
		TRAVEL OUTSIDE CNMI									29,999.16	14,042.79	44,041.95
		ADD: TRAVEL WITHIN CNMI									636.00	1,588.83	2,224.83
		TOTAL TRAVEL FOR ORG. 1012 - GOVERNOR'S CONTINGENCY									30,635.16	15,631.62	46,266.78

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 1013 - ADMINISTRATIVE SERVICES												
1013	A78221	ATALIG	DAVID	S	ROTA	GUAM	04/14/97	04/15/97	TO MEET WITH COMMANDER ALBERT NAPUTI	0.00	302.45	302.45
1013	A73176	ATTAO	VINCENT	S	SAIPAN	GUAM/RET	05/28/97	05/30/97	TO ATTEND THE PAROLE HEARING	102.27	437.50	539.77
1013	A72016	BABAUTA	CELINA	R	SAIPAN	KOROR, PALAU	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMENS CONFERENCE AMEND I	439.00	864.45	1,303.45
1013	A71146	BERMUDES	JESUS	C	SAIPAN	GUAM	01/27/97	01/29/97	TO ESCORT PAROLE STAFFS FOR THEIR TRAINING	102.27	437.50	539.77
1013	A72162	BERMUDES	JESUS	C	SAIPAN	MISSOURI	04/01/97	04/07/97	TO ATTEND THE AMERICAN PROBATION AND PAROLE ASSOCIATION AMEND 1	2,023.05	592.00	2,615.05
1013	A72340	BORJA	GUADALUPE	C	SAIPAN	PHILADEL PHA	04/24/97	05/02/97	TO ATTEND THE PRESIDENT SUMMIT FOR AMERICA'S FUTURE	3,473.95	909.00	4,382.95
1013	A71126	BORJA	MARY ANNE	P	SAIPAN	GUAM	01/17/97	01/17/97	TO REPRESENT LT GOV AT THE FUNERAL FOR THE LATE FR FERDINAND	0.00	15.00	15.00
1013	A71540	BORJA	MARY ANNE	P	SAIPAN	GUAM/RET	02/21/97	02/22/97	TO REPRESENT LT. GOV. AT THE FUNERAL OF THE LATE GREGORIO B. MUNA	102.27	218.75	321.02
1013	A71660	BORJA	VICENTE	S	SAIPAN	WASHINGTON, D.C	03/10/97	03/17/97	TO ATTEND THE NATL CONF FOR LT. GOVS STATE/FED MEETING	3,431.25	0.00	3,431.25
1013	A72345	BORJA	VICENTE	S	SAIPAN	BANGKOK	04/15/97	05/05/97	TO ATTEND THE 53RD ANNUAL SESSION OF ESCAP	1,436.00	0.00	1,436.00
1013	A70128	BROADHURST	MARK	M	SAIPAN/ SINGAPORE	CHINA /MANILA/ SPN	10/05/96	10/18/96	TO ACCOMPANY THE GOVERNOR TO MEET WINVESTORS	1,761.00	2,411.37	4,172.37
1013	A70741	BROADHURST	MARK	M	SAIPAN	MANILA/RET	12/09/96	12/12/96	TO PARTICIPATE ON GOV FROILAN TENORIO'S RECEPTION	778.00	673.00	1,451.00
1013	A71123	BROADHURST	MARK	M	SAIPAN	LOS ANGELES, CA	02/03/97	02/12/97	TO ATTEND THE ANNUAL LOCATIONS TRADE SHOW 97	2,619.25	0.00	2,619.25
1013	A72252	BROADHURST	MARK	M	SAIPAN	GUAM	04/01/97	04/01/97	TO MEET W/ HERMAN CRISOSTOMO	102.27	15.00	117.27
1013	A70304	BURKHART	KURT-DOUGLAS		SAIPAN	TOKYO, JAPAN	11/12/96	11/17/96	TO MEET W/ U S EMBASSY OFFICIALS	436.00	1,277.96	1,713.96
1013	A70650	BURKHART	KURT-DOUGLAS		SAIPAN	TOKYO, JAPAN	12/04/96	12/06/96	TO ACCOMPANY THE GOV FOR WORLD FAIR TOKYO	478.00	705.63	1,183.63
1013	A70876	BURKHART	KURT-DOUGLAS		SAIPAN	GUAM/ SPN	12/17/96	12/17/96	TO FINALIZE PRE-PRODUCTION OF FILM OFFICE PROMOTIONAL BROCHURE	102.27	57.01	159.28
1013	A71080	BURKHART	KURT-DOUGLAS		SAIPAN	GUAM	11/07/96	11/07/96	VIDEO PRODUCTION	0.00	153.00	153.00
1013	A71298	BURKHART	KURT-DOUGLAS		SAIPAN	LAO C.	02/03/97	02/19/97	TO ATTEND THE ANNUAL LOCATIONS TRADE SHOW 97	2,243.55	3,532.29	5,775.84
1013	A71963	BURKHART	KURT-DOUGLAS		SAIPAN	NARITA, JAPAN	03/13/97	03/15/97	TO MEET W/ GOV TENORIO AT THE 3RD ECONOMICAL COUNCIL CONFERENCE AMEND 02	590.00	975.24	1,565.24
1013	A72583	BURKHART	KURT-DOUGLAS		SAIPAN	GUAM	04/23/97	04/23/97	MEETING W/ PROMOTIONAL MARKETING	102.27	56.50	158.77
1013	A72727	BURKHART	KURT-DOUGLAS		SAIPAN	GUAM	05/02/97	05/02/97	TO FOLLOW UP W/ AIRMIKE SOHLER & ASSOC AND MICRO MEDIA INC	102.27	62.51	164.78
1013	A72913	BURKHART	KURT-DOUGLAS		SAIPAN	GUAM	05/09/97	05/09/97	PROMOTIONAL ASPECTS OF GOFT NMI EXTRAVAGANZA	102.27	56.98	159.25
1013	A73444	BURKHART	KURT-DOUGLAS		SAIPAN	WASHINGTON, D.C	06/20/97	07/03/97	TO ATTEND THE COURSE INST. AT GEORGE WASH. UNIVERSITY	3,473.95	0.00	3,473.95
1013	A72656	CABRERA	RITA	C	SAIPAN	GUAM	04/30/97	05/01/97	TO MEET W/ STUDENTS ATTENDING AT UOG	102.27	262.50	364.77
1013	A71130	CABRERA	ROSALYN	C	SAIPAN	HNL	01/19/97	01/26/97	TO ATTEND IN-SERVICE TRAINING FOR PASSPORT	1,247.95	0.00	1,247.95
1013	A72586	CAMACHO	DORAINE	A	SAIPAN	MANILA	04/22/97	04/25/97	TO CONT DISCUSSION ON COORD AND ASST ON MATTER	912.00	822.33	1,734.33
1013	A72802	CAMACHO	DORAINE	A	SAIPAN	GUAM	05/25/97	05/31/97	TO ATTEND PAROLE TRAINING	0.00	1,627.15	1,627.15
1013	A73299	CAMACHO	DORAINE	A	SAIPAN	GUAM	06/03/97	06/04/97	TO ATTEND FIELD SAFETY AWARENESS TRAINING	102.27	306.25	408.52
1013	A72102	CAMACHO	LEILA	S	SAIPAN	BOSTON	04/04/97	04/11/97	TO ATTEND THE HMEP GRANT ASSISTANCE WORKSHOP	3,547.95	0.00	3,547.95
1013	A71663	CAMACHO	MAGDALENA	C	SAIPAN	HNL/SEATTLE NEW MEXICO OREGON	03/09/97	03/31/97	TO MEET W/ VARIOUS SCHOOL OFFICIALS FOR MEDICAL STUDENTS	3,922.00	4,124.50	8,046.50
1013	A72655	CAMACHO	MAGDALENA	C	SAIPAN	GUAM	04/30/97	05/01/97	TO MEET W/STUDENTS AT UOG	102.27	0.00	102.27
1013	A72867	CAMACHO	MARTINA	D	SAIPAN	GUAM	06/17/97	06/21/97	PARTICIPATE IN THE PACIFIC BILINGUAL BICULTURAL ASS	102.27	0.00	102.27
1013	A71147	CAMACHO	MICHAEL	A	SAIPAN	GUAM	01/27/97	02/01/97	TO ATTEND PAROLE TRAINING	102.27	918.75	1,021.02
1013	A70726	DELEON GUERRERO	ILLUMINANDA	B	SAIPAN	JAPAN/SFO	12/08/96	12/17/96	TO ATTEND TRANSFORMING GOVT CONFERENCE	3,216.05	2,509.50	5,725.55
1013	A71149	DELEON GUERRERO	ILLUMINANDA	B	SAIPAN	GUAM	01/27/97	02/01/97	TO ATTEND PAROLE TRAINING	102.27	962.50	1,064.77
1013	A72585	DELEON GUERRERO	ILLUMINANDA	B	SAIPAN	MANILA	04/22/97	04/25/97	TO CONT DISCUSSION ON COORD AND ASST ON MATTER AMEND 1	912.00	782.33	1,694.33
1013	A70781	DELEON GUERRERO	JESUS	S	SAIPAN	GUAM/D.C/ CLEVELAND	01/11/97	01/23/97	CONFERENCE OF MAYORS	1,670.95	0.00	1,670.95

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1013	A71523	DELEON GUERRERO	JESUS	S	SAIPAN	MIAMI, FLORIDA	02/19/97	03/01/97	ANNUAL MAYORS LEADERSHIP INSTITUTE	3,943.59	0.00	3,943.59
1013	A70260	ECRET	DAVID CARL		SAIPAN	GUAM/ SPN	10/11/96	10/11/96	TO ATTEND THE NANP IMPLEMENTATION MEETING	102.27	64.00	166.27
1013	A70309	ECRET	DAVID CARL		SAIPAN	GUAM/ SPN	10/29/96	10/29/96	TO MEET W/ROBERT KELLY RE: FIBER CABLE BETWEEN CNMI & GUAM	102.27	67.50	169.77
1013	A70591	ECRET	DAVID CARL		SAIPAN	WASHINGTON, D.C	11/30/96	12/10/96	TO MEET W/THE FCC AND TO ATTEND THE NANC MEET ING	3,244.05	1,471.94	4,715.99
1013	A70784	ECRET	DAVID CARL		SAIPAN	MANILA	12/11/96	12/13/96	PARTICIPATE ON GOV RECEPTION	295.50	640.00	935.50
1013	A70912	ECRET	DAVID CARL		SAIPAN	HNL,D.C,RET	01/17/97	02/01/97	TO ATTEND THE 19TH ANNUAL PTC CONFERENCE AMEND I	3,384.25	4,199.08	7,583.33
1013	A71421	ECRET	DAVID CARL		SAIPAN	GUAM	02/05/97	02/05/97	TO MEET W/GUAM-CNMI JOINT WORKING GROUP	102.27	62.88	165.15
1013	A71686	ECRET	DAVID CARL		SAIPAN	WASHINGTON, D.C	03/01/97	03/13/97	TO ATTEND THE FED COMM COMMISSION MEETING. AMEND I	3,359.25	3,115.82	6,475.07
1013	A72093	ECRET	DAVID CARL		SAIPAN	PHOENIX,AZ/ WASHINGTON	03/28/97	04/14/97	MEETINGS W/FCC AND TO ATTEND THE INDUSTRY NUMBERING COMM. MEETING AMEND. 1	3,350.25	0.00	3,350.25
1013	A73065	ECRET	DAVID CARL		SAIPAN	WASHINGTON/ SPN	05/31/97	06/13/97	TO ATTEND MEETING IN WASHINGTON	3,482.95	0.00	3,482.95
1013	A70882	GUERRERO	GREGORIO	V	SAIPAN	GUAM	12/19/96	12/20/96	CHECK NAVAL SUPPLY DPO	102.27	0.00	102.27
1013	A70175	GUERRERO	HERMAN	T	SAIPAN	MANILA	10/11/96	10/15/96	TO MEET W/MNL OFFICE	632.00	869.23	1,501.23
1013	A70387	GUERRERO	HERMAN	T	SAIPAN	MANILA	11/08/96	11/17/96	TO ACCOMPANY THE GOV TO THE AMERICAN HERO AWARD AMEND I CHANGE TRA DATE	1,146.00	0.00	1,146.00
1013	A71461	GUERRERO	HERMAN	T	SAIPAN	MANILA/RET	02/15/97	02/25/97	TO MEET W/CNMI-MANILA LIAISON OFFICE STAFF	1,140.00	2,329.62	3,469.62
1013	A71965	GUERRERO	HERMAN	T	SAIPAN	NARITA, JAPAN	03/11/97	03/15/97	TO ATTEND THE ECONOMICAL COUNCIL MEETING	590.00	1,081.23	1,671.23
1013	A72482	GUERRERO	HERMAN	T	SAIPAN	MANILA	04/18/97	04/23/97	TO MEET W/MANILA/CNMI LNO OFFICE STAFF	1,146.00	1,008.96	2,154.96
1013	A72627	HUMPHRIES	JOSEPHINE		SAIPAN	GUAM	04/28/97	04/29/97	TO MEET W/CONTINENTAL AIRLINE PERSONNEL OFFICER	102.27	388.78	491.05
1013	A73544	HUMPHRIES	JOSEPHINE		SAIPAN	GUAM/RET	06/18/97	06/18/97	TO MEET WITH CNMI-GUAM LIAISON OFFICE STAFF	0.00	15.00	15.00
1013	A72112	KOSHIRO	HONORA	A	SAIPAN	BOSTON, MASSACHUSE TTS	04/04/97	04/11/97	TO ATTEND THE HMEP GRANT ASSISTANCE WORKSHOP	3,547.95	0.00	3,547.95
1013	A70363	MANGLONA	JAMES	K	TINIAN	SANTA FE, NEW MEXICO	11/13/96	11/25/96	TO ATTEND THE 1996 ANNUAL MEETING FOR THE COUNCIL OF STATE GOVERNMENT	1,947.95	1,262.00	3,209.95
1013	A70043	MANGLONA	LORNA	M	ROTA	SPN/GUAM/ HNL	10/13/96	10/19/96	TO ATTEND TRAINING ON LABOR INDUSTRIAL RELATIONS	1,343.95	1,573.00	2,916.95
1013	A72660	MARATITA	VICTORIA	R	SAIPAN	GUAM	04/28/97	04/29/97	TO MEET W/ CONTINENTAL AIRLINE PERSONNEL OFFICER	102.27	262.50	364.77
1013	A70333	MUIR	DOUGLAS	M	SAIPAN	GUAM/ SPN	10/31/96	10/31/96	TO MEET W/ROBERT KELLY	102.27	0.00	102.27
1013	A70616	MUIR	DOUGLAS	M	SAIPAN	WASHINGTON D.C.	11/30/96	12/15/96	TO MEET W/DELEGATION AND CONGRESSIONAL STAFF	3,219.05	3,657.50	6,876.55
1013	A71043	MUNA	JACK	C	SAIPAN	KANSAS CITY, MI	01/31/97	02/08/97	ATTEND NACD'S 51ST ANNUAL MEETING	3,265.75	0.00	3,265.75
1013	A71739	MUNA	JACK	C	SAIPAN	GUAM	03/08/97	03/08/97	TO ATTEND MARIANAS RC & D COUNCIL	102.27	87.47	189.74
1013	A72737	MUNA	JACK	C	SAIPAN	PHILIPPINES	07/05/97	07/13/97	TO ATTEND THE 9TH FQ YOUTH BOWLING CHAMPIONSHIP TOURNAMENT	531.00	0.00	531.00
1013	A72788	MUNA	JACK	C	SAIPAN	RENO, NEVADA/RET	05/16/97	05/24/97	TO ATTEND THE FIFTH NATIONAL WATERSHED CONF.	2,933.20	0.00	2,933.20
1013	A70725	PERSSON	MARIA	T	SAIPAN	JAPAN/SFO	12/08/96	12/17/96	TO ATTEND TRANSFORMING GOV'T CONFERENCE	2,852.00	2,404.00	5,256.00
1013	A73436	PERSSON	MARIA	T	SAIPAN	SFO	06/10/97	06/14/97	TITLE I REGULATIONS BRIEFING	1,640.95	0.00	1,640.95
1013	A71524	PIERCE	RICHARD	A	SAIPAN	MINNEAPOLIS/ WASHINGTON	03/08/97	03/20/97	TO ATTEND THE HAZELDEN FAMILY PROGRAM	3,272.00	3,174.32	6,446.32
1013	A72558	PIERCE	RICHARD	A	SAIPAN	PHILADELPHIA	04/25/97	05/02/97	TO ATTEND TH PRESIDENTS SUMMIT FOR AMERICA'S FUTURE	3,480.45	753.50	4,233.95
1013	A78018	QUITUGUA	ANTONIO	O	ROTA	GUAM	10/16/96	10/18/96	MEETING WITH COMMANDER NELSON RODRIQUEZ	98.00	0.00	98.00
1013	A71422	QUITUGUA	DANIEL	O	SAIPAN	GUAM/HNL/ LA/SAN DIEGO	02/07/97	02/14/97	TO ATTEND YEAR ROUND EDUCATION ON PARENTAL INVOLVEMENT	1,023.95	0.00	1,023.95
1013	A70226	SABLAN	HENRY	I	HNL, HAWAI	SPN/RET	11/02/96	11/09/96	TO MEET W/JTPA EXECUTIVE DIRECTOR ON PROGRAM MATTERS	2,070.35	838.75	2,909.10
1013	A71433	SABLAN	HENRY	I	HNL, HAWAI	SPN/RET	02/17/97	02/22/97	TO MEET W/THE JTPA DIRECTOR	2,093.95	663.75	2,757.70
1013	A71848	SABLAN	HENRY	I	HNL	SPN	03/24/97	03/31/97	TO MEET W/MED REF STAFF AT CHC	1,027.95	1,057.50	2,085.45
1013	A70301	SABLAN	REMEDIO	R	SAIPAN	SUVA,FIJI	11/16/96	11/28/96	TO ATTEND THE THIRD ASIA-PACIFIC CONGRESS OF WOMEN IN POLITICS	2,672.90	1,560.50	4,233.40

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FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1013	A71539	SABLAN-BELLAS	FRANCES		SAIPAN	HNL/RET	05/14/97	05/19/97	TO ATTEND THE 1997 PACIFIC RIM PERINAL SUBSTANCE ABUSE CONFERENCE AMEND I	1,259.00	0.00	1,259.00
1013	A71161	TENORIO	MANUEL	C	SAIPAN	HONGKONG/ RET	01/17/97	01/20/97	TO ATTEND THE 1997 FAR EAST BASEBALL TOURNAMENT MEETING	785.00	0.00	785.00
1013	A70126	TUDELA	VICTORIA	T	SAIPAN/ SINGAPORE	CHINA/ MANILA/RE	10/05/96	10/18/96	TO ACCOMPANY THE GOVERNOR TO MEET WINVESTORS	2,678.00	1,554.50	4,232.50
1013	A70624	UNTALAN	MARCUS	G	TINIAN	YAP/RT	11/29/96	12/04/96		389.00	0.00	389.00
1013	A72296	VAN METER	BARBARA	S	GUAM	SPN/RET.	04/07/97	04/12/97		102.27	0.00	102.27
1013	A72794	VAN METER	BARBARA	S	GUAM	SPN	05/02/97	05/03/97	MEET WITH MED. REF. STAFF. TO PARTICIPATE ON THE MANAMKO CEREMONY	102.27	0.00	102.27
1013	A70137	WEIL	NANCY	S	SAIPAN	MAJURO/ SPN	11/04/96	11/09/96	ATTEND PIALA CONFERENCE	1,022.00	0.00	1,022.00
1013	A71329	WEIL	NANCY	S	SAIPAN	LOS ANGELES, CA	02/04/97	02/11/97	TO ATTEND THE ANNUAL LOCATIONS TRADE SHOW 97	2,619.25	1,568.50	4,187.75
1013	A73290	WEIL	NANCY	S	SAIPAN	SFO	06/26/97	07/03/97	AMERICAN LIBRARY ASSO ANNUAL CONFERENCE	1,631.95	0.00	1,631.95
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										114,185.77	61,800.78	175,986.55
TOTAL TRAVEL FOR ORG. 1013 - ADMINISTRATIVE SERVICES										4,842.00	8,302.99	13,144.99
										119,027.77	70,103.77	189,131.54
ORGANIZATION: 1014 - MANAGEMENT & BUDGET												
1014	A71471	AVILA	JOSE	B	SAIPAN	SFO	02/16/97	03/01/97	TO PARTICIPATE IN THE JD EDWARDS GENERAL ACCOUNTING I	2,751.25	2,704.50	5,455.75
1014	A72895	AVILA	JOSE	B	SAIPAN	CHICAGO	05/11/97	05/17/97	ATTEND THE PUBLIC MANAGEMENT SEMINAR	2,180.95	0.00	2,180.95
1014	A70745	BLANCO	JOAQUIN	C	SAIPAN	MANILA	12/10/96	12/12/96	TO PARTICIPATE ON GOV. FROILAN TENORIO'S RECEPTION	778.00	241.50	1,019.50
1014	A71349	BLANCO	JOAQUIN	C	SAIPAN	SFO	02/16/97	03/01/97	TO PARTICIPATE IN THE J. D. EDWARDS ACCOUNTING I AND THE GFOA SEMINAR	2,751.25	2,704.50	5,455.75
1014	A70125	CABRERA	ELICEO	D	SAIPAN	MANILA/HONG KONG/PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET W/ INVESTORS	2,678.00	3,901.11	6,579.11
1014	A71668	CABRERA	ELICEO	D	SAIPAN	MANILA/HONG KONG	02/26/97	03/03/97	TO INVESTIGATE THE UNSOLICIT PROPOSAL	1,612.00	636.80	2,248.80
1014	A72353	CABRERA	ELICEO	D	SAIPAN	KWANGJU	04/03/97	04/08/97	TO ATTEND OFFICIAL GRAND OPENING OF CHONG IU KOREA INT'L AIRPORT	640.00	0.00	640.00
1014	A72523	CABRERA	ELICEO	D	SAIPAN	HONG KONG/ MANILA	04/21/97	04/29/97	TO REVIEW 1998 BUDGET	1,557.00	0.00	1,557.00
1014	A70458	DELA CRUZ	RAMON	C	SAIPAN	HNL	11/17/96	11/25/96	TO ATTEND THE FISHERIES DATA COORD COMM MEETING	1,868.75	891.00	2,759.75
1014	A70740	DELA CRUZ	RAMON	C	SAIPAN	MANILA	12/10/96	12/12/96	TO PARTICIPATE ON GOV FROILAN TENORIO'S RECEPTION	778.00	240.00	1,018.00
1014	A73160	DELA CRUZ	RAMON	C	SAIPAN	SEATTLE	06/07/97	06/14/97	TO ATTEND SEMINAR	2,736.95	0.00	2,736.95
1014	A73292	OGUMORO	ANA	S	SAIPAN	WASHINGTON D C	06/06/97	06/15/97	TO PROVIDE ADMIN. SUPPORT FOR THE CNMI	3,483.45	0.00	3,483.45
1014	A72009	SABLAN	BENITA	F	SAIPAN	SACRAMENTO CA	04/12/97	04/18/97	TO PARTICIPATE IN GFOA BUDGETING	1,793.95	0.00	1,793.95
1014	A72010	SABLAN	FRANCISCO	H	SAIPAN	SACRAMENTO CA	04/12/97	04/18/97	TO PARTICIPATE IN THE GFOA BUDGETING	2,078.95	1,185.50	3,264.45
1014	A70096	SANTOS	ALVARO	A	SAIPAN	MANILA, PHILIPPINES	10/09/96	10/12/96	TO MEET W/ MANILA LIAISON OFFICIAL	629.00	719.23	1,348.23
1014	A72008	SANTOS	JUANET	P	SAIPAN	SACRAMENTO CA	04/12/97	04/18/97	TO PARTICIPATE IN THE GFOA BUDGETING COURSE	2,078.95	0.00	2,078.95
1014	A70142	SEMAN	JACOBA	T	SAIPAN	SFO	10/20/96	10/25/96	ATTEND SEMINAR	2,620.00	1,422.50	4,042.50
1014	A72007	TAITANO	JOSEPHA	C	SAIPAN	SACRAMENTO CA	04/12/97	04/18/97	TO PARTICIPATE IN GFOA BUDGETING COURSE	2,078.95	1,450.50	3,529.45
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										35,095.40	16,097.14	51,192.54
TOTAL TRAVEL FOR ORG. 1014 - MANAGEMENT & BUDGET										700.00	1,637.50	2,337.50
										35,795.40	17,734.64	53,530.04
ORGANIZATION: 1015 - PGM AND LEGISLATURE REVIEW												
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1015 - PGM AND LEGISLATURE REVIEW										40.00	715.40	755.40
										40.00	715.40	755.40
ORGANIZATION: 1017 - PUBLIC INFO & PROTOCOL												
1017	A72857	CRISOSTOMO	ED		GUAM	SPN	05/07/97	05/11/97	MEETING W/ PIO	102.27	0.00	102.27
1017	A71103	CRISOSTOMO	HERMAN		GUAM	SPN	01/17/97	01/17/97	TO ATTEND MEETING W/ THE PUBLIC INFORMATION AND PROTOCOL OFFICER	102.27	0.00	102.27
1017	A72182	CRISOSTOMO	HERMAN		GUAM	SPN/GUAM	03/27/97	03/27/97	MEETING W/THE PIO, GOV'S OFFICE	102.27	0.00	102.27
1017	A72854	CRISOSTOMO	HERMAN		GUAM	SPN	05/07/97	05/11/97	MEETING W/PIO	102.27	0.00	102.27
1017	A72856	KIM	JUN		GUAM	SPN	05/07/97	05/11/97	MEETING W/PIO	102.27	0.00	102.27
1017	A72858	MEDINA	APOLINAR		GUAM	SPN	05/07/97	05/11/97	MEETING W/PIO	102.27	0.00	102.27

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1017	A72855	SANTIAGO	ROEL		GUAM	SPN	05/07/97	05/11/97	MEETING W/PIO	102.27	0.00	102.27
1017	A72859	WITA	DAVE		GUAM	SPN	05/07/97	05/11/97	MEETING W/PIO	102.27	0.00	102.27
		TRAVEL OUTSIDE CNMI								818.16	0.00	818.16
		ADD: TRAVEL WITHIN CNMI								640.00	0.00	640.00
		TOTAL TRAVEL FOR ORG. 1017 - PUBLIC INFO & PROTOCOL								1,458.16	0.00	1,458.16
ORGANIZATION: 1019 - EMERGENCY MANAGEMENT OFFICE												
1019	A70656	CALVO	ANTHONY	M	SAIPAN	PHOENIX, ARIZONA	12/09/96	12/15/96	TO ATTEND THE HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS WORKSHOP	2,788.05	707.50	3,495.55
1019	A70614	CAMACHO	ARINTA	J	SAIPAN	LOS ANGELES, CA	12/01/96	12/08/96	TO ATTEND THE FEMA WORK SHOP FOR SEISMIC SAFETY ADVISORY BOARDS AND COMMISSION	2,625.25	1,128.50	3,753.75
1019	A70620	CHONG	FRANCISCO	S	SAIPAN	HNL	11/30/96	12/17/96		1,065.95	0.00	1,065.95
1019	A76048	CHONG	FRANCISCO	S	SAIPAN	GUAM/HNL	11/01/96	11/30/96	TO ESCORT FAMILY MEMBER TO HONOLULU	1,073.22	0.00	1,073.22
1019	A70182	DELEON GUERRERO	GREGORIO	A	SAIPAN	HNL	10/13/96	10/21/96	ATTEND CONF. ON HURRICANE MNGNT & MITIGATION	1,470.95	1,682.50	3,153.45
1019	A70613	DELEON GUERRERO	GRÉGORIO	A	SAIPAN	LOS ANGELES/RET	12/01/96	12/08/96	TO ATTEND THE FEMA WORKSHOP FOR SEISMIC SAFETY ADVISORY BOARDS	2,625.25	1,128.50	3,753.75
1019	A72100	DELEON GUERRERO	GREGORIO	A	SAIPAN	SAN DIEGO/ BOSTON	04/01/97	04/11/97	TO ATTEND THE 97 RRT IX QTRLY MEETING AND HMEP GRANT WORKSHOP	3,392.45	0.00	3,392.45
1019	A70298	FALNER	RANDY	A	SAIPAN	GUAM	10/26/96	10/26/96	COMPLETED SAIPAN ORDINANCE OPERATIONS	73.27	0.00	73.27
1019	A70883	FALNER	RANDY	A	SAIPAN	GUAM	12/20/96	12/20/96	SPN ORDANCE OPERATIONS	73.27	0.00	73.27
1019	A72166	FLORES	DONALD	T	SAIPAN	BOSTON, MASS.	04/04/97	04/11/97	TO ATTEND THE HMEP GRANT ASSISTANCE WORKSHOP	3,547.95	0.00	3,547.95
1019	A70244	GUERRERO	CORNELIA	C	SAIPAN	ATLANTA, GEORGIA	11/04/96	11/11/96	ATTEND 1996 TB INFORM. MGMT SYS. (TIMS) TRAINING	2,221.55	926.50	3,148.05
1019	A70181	GUERRERO	ROBERT	A	SAIPAN	HNL	10/13/96	10/21/96	ATTEND PACIFIC EMERG HURRICANE TRAINING & MITIGATION CONF	1,470.95	1,999.45	3,470.40
1019	A71436	GUERRERO	ROBERT	A	SAIPAN	OSAKA, JAPAN	02/20/97	02/21/97	TO DISCUSS AND NEGOTIA TE PROCUREMENT OF PARTS FOR THE CNMI CHALLENGER	833.00	366.16	1,199.16
1019	A71538	GUERRERO	ROBERT	A	SAIPAN	GUAM/RET	02/26/97	02/27/97	TO MEET W/NAVY OFFICIAL RE; LAND CLEARANCE AMEND-CHANGE TRAV DATE	102.27	175.00	277.27
1019	A72098	GUERRERO	ROBERT	A	SAIPAN	BOSTON/ SAN DIEGO	04/01/97	04/11/97	TO ATTEND THE HMEP GRANT ASSISTANCE WORKSHOP	3,392.45	0.00	3,392.45
1019	A72957	GUERRERO	ROBERT	A	SAIPAN	GUAM	05/14/97	05/15/97	TO MEET WDERMO OFFICIAL L & OTHER FED AGENCIES	102.27	15.00	117.27
1019	A73382	GUERRERO	ROBERT	A	SAIPAN	SFO	06/14/97	06/23/97	PARTICIPATE IN FEMA REGION IX FISCAL YEAR 98 PERFORMANCE	2,818.95	0.00	2,818.95
1019	A70483	LEON GUERRERO	MARVIN	P	SAIPAN	SFO	11/17/96	11/23/96	FEMA WORKSHOP	2,479.05	814.00	3,293.05
1019	A72113	LEON GUERRERO	MARVIN	P	SAIPAN	OSAKA, JAPAN	02/20/97	02/21/97	TO DISCUSS AND NEGOTIATE PROCUREMENT OF PARTS	0.00	1,250.00	1,250.00
1019	A72352	LEON GUERRERO	MARVIN	P	SAIPAN	LAS VEGAS	04/20/97	04/27/97	TO ATTEND THE 21ST ANNUAL INTL WIRELESS COMMUNICATIONS EXPO AMEND I	0.00	1,589.60	1,589.60
1019	A70299	MARTE	ROBERT	J	SAIPAN	GUAM	10/26/96	10/26/96	COMPLETED SAIPAN ORDINANCE OPERATIONS	73.27	0.00	73.27
1019	A72099	MENDIOLA	CHRISTINA	R	SAIPAN	BOSTON	04/04/97	04/11/97	TO ATTEND THE HMEP GRANT ASSISTANCE WORKSHOP	3,547.95	0.00	3,547.95
1019	A70885	NORMAND	KENNETH	C	SAIPAN	GUAM	12/20/96	12/20/96	SAIPAN ORDINANCE OPS COMPLETED	73.27	0.00	73.27
1019	A70220	PANGELINAN	MARK	S	SAIPAN	GUAM	11/14/96	11/15/96	TO MEET W/ TOM YOSHIDA	102.27	262.50	364.77
1019	A70884	ROBERTS	TRACEY	S	SAIPAN	GUAM	12/20/96	12/20/96	SAIPAN ORDINANCE OPERATION	73.27	0.00	73.27
1019	A70297	ROBINSON	JAMES	D	SAIPAN	GUAM	10/26/96	10/26/96	COMPLETED SAIPAN ORDINANCE OPERATIONS	73.27	0.00	73.27
1019	A70180	SABLAN	JOSEPH	D	SAIPAN	HNL	10/13/96	10/21/96	ATTEND PACIFIC EMERG HURRICANE TRAINING & MITIGATION CONF	1,470.95	1,682.50	3,153.45
1019	A70218	SABLAN	JOSEPH	D	SAIPAN	GUAM	11/14/96	11/15/96	TO MEET W/TOM YOSHIDA AMEND #1 CHANGE OF TRAVEL DATE	102.27	262.50	364.77
1019	A71536	SABLAN	JOSEPH	D	SAIPAN	GUAM/RET	02/20/97	02/21/97	TO MEET W/NAVY OFFICIAL RE; LAND CLEARANCE AMEND-1	102.27	818.85	921.12
		TRAVEL OUTSIDE CNMI								37,774.89	14,809.06	52,583.95
		ADD: TRAVEL WITHIN CNMI								1,255.00	11,504.35	12,759.35
		TOTAL TRAVEL FOR ORG. 1019 - EMERGENCY MANAGEMENT OFFICE								39,029.89	26,313.41	65,343.30
ORGANIZATION: 1025 - OFFICE OF DRUGS & SUBSTANCE ABUSE												
1025	A72454	KASHI	EDMUND	K	SAIPAN	GUAM	04/25/97	04/28/97	TO ATTEND THE YOUTH DRUG SUMMIT	102.27	633.75	736.02
		TRAVEL OUTSIDE CNMI								102.27	633.75	736.02
		ADD: TRAVEL WITHIN CNMI								130.00	60.00	190.00
		TOTAL TRAVEL FOR ORG. 1025 - OFFICE OF DRUGS & SUBSTANCE ABUSE								232.27	693.75	926.02

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
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FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST		
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO						
ORGANIZATION: 1026 - OFFICE OF PERSONNEL MANAGEMENT														
1026	A70635	DAVID	PHILLIP		SAIPAN	GUAM	12/01/96	12/03/96	TO MEET WITH THE DIRECTOR OF ADM. AND CHAIRMAN OF CSC	102.27	499.11	601.38		
1026	A60833	GIBSON	FRANK	L	SPRINGFIELD MISSOURI	SPN	10/01/96	09/30/97	RECRUITMENT	14,160.32	6,489.35	20,649.67		
1026	A72876	HUTCHINGS	LARRY	N	PENSACOLA, FLORIDA	SPN	05/22/97	06/18/97	RECRUITMENT	0.00	1,069.00	1,069.00		
		TRAVEL OUTSIDE CNMI										14,262.59	8,057.46	22,320.05
		ADD: TRAVEL WITHIN CNMI										946.00	2,401.25	3,347.25
		TOTAL TRAVEL FOR ORG. 1026 - OFFICE OF PERSONNEL MANAGEMENT										15,208.59	10,458.71	25,667.30
ORGANIZATION: 1027 - OFFICE OF PERSONNEL-TINIAN														
1027	A76193	REYES	VICENTE	C	TINIAN	SPN/MANILA	03/17/97	03/22/97	MEETING WITH COCKFIGHT BOARD MEMBER	729.00	774.50	1,503.50		
		TRAVEL OUTSIDE CNMI										729.00	774.50	1,503.50
		ADD: TRAVEL WITHIN CNMI										1,210.00	12,789.49	13,999.49
		TOTAL TRAVEL FOR ORG. 1027 - OFFICE OF PERSONNEL-TINIAN										1,939.00	13,563.99	15,502.99
ORGANIZATION: 1028 - OFFICE OF PERSONNEL MANAGEMENT-ROTA														
		TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI										986.00	2,816.05	3,802.05
		TOTAL TRAVEL FOR ORG. 1028 - OFFICE OF PERSONNEL MANAGEMENT-ROTA										986.00	2,816.05	3,802.05
ORGANIZATION: 1033 - SCHOLARSHIP & GRANTS														
1033	A71664	DELA CRUZ	FREDERICO		SAIPAN	HNL/SEATTLE, WASHINGTON	03/09/97	03/16/97	TO MEET W/ VARIOUS SCHOOL OFFICIALS FOR MEDICAL STUDENTS	2,647.25	0.00	2,647.25		
1033	A72254	SAN NICOLAS	JOEY PATRICK		SAIPAN	MANILA/BANG KOK	04/20/97	05/03/97	TO VISIT COTTAGE INDUS TRY ON SOAP MAKING AND OIL FACTORY	1,461.00	0.00	1,461.00		
		TRAVEL OUTSIDE CNMI										4,108.25	0.00	4,108.25
		ADD: TRAVEL WITHIN CNMI										826.00	1,680.50	2,506.50
		TOTAL TRAVEL FOR ORG. 1033 - SCHOLARSHIP & GRANTS										4,934.25	1,680.50	6,614.75
ORGANIZATION: 1040 - CNMI-GUAM LIAISON														
1040	A72302	SAN NICOLAS	ANDRESINA	S	GUAM	SPN/RET	04/07/97	04/12/97	MEET WITH MED. REF. STAFF	102.27	0.00	102.27		
		TRAVEL OUTSIDE CNMI										102.27	0.00	102.27
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1040 - CNMI-GUAM LIAISON										102.27	0.00	102.27
ORGANIZATION: 1041 - CNMI-HONOLULU LIAISON														
1041	A72305	CONNORS	GINA	S	HNL	SPN/RET	04/05/97	04/12/97	MEET WITH MED. REF. STAFF	1,253.95	882.50	2,136.45		
		TRAVEL OUTSIDE CNMI										1,253.95	882.50	2,136.45
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1041 - CNMI-HONOLULU LIAISON										1,253.95	882.50	2,136.45
ORGANIZATION: 1050 - OFFICE OF THE LT. GOVERNOR														
1050	A71127	PANGELINAN	IGNACIA	B	SAIPAN	GUAM	01/17/97	01/19/97	TO ACCOMPANY LT. GOV FOR THE LATE FR. FERDINAND	102.27	252.90	355.17		
1050	A71546	PANGELINAN	IGNACIA	B	SAIPAN	GUAM/RET	02/21/97	02/23/97	TO REPRESENT LT. GOV AT THE FUNERAL OF THE LATE GREGORIO B. MUNA AMEND I	102.27	547.65	649.92		
1050	A70241	PANGELINAN	THOMAS	B	SAIPAN	GUAM/HNL/ SFO	10/14/96	10/23/96	TO ATTEND NASBE ANNUAL CONFERENCE	1,637.95	0.00	1,637.95		
		TRAVEL OUTSIDE CNMI										1,842.49	800.55	2,643.04
		ADD: TRAVEL WITHIN CNMI										90.00	0.00	90.00
		TOTAL TRAVEL FOR ORG. 1050 - OFFICE OF THE LT. GOVERNOR										1,932.49	800.55	2,733.04
ORGANIZATION: 1060 - MAYOR-NORTHERN ISLANDS														
1060	A70416	DELEON GUERRERO	EDWARD	C	SAIPAN	HAWAII	11/11/96	11/17/96	PACIFIC RIM ASSOC. RD&D'S CONFERENCE	1,091.85	1,325.20	2,417.05		
		TRAVEL OUTSIDE CNMI										1,091.85	1,325.20	2,417.05
		ADD: TRAVEL WITHIN CNMI										0.00	150.00	150.00
		TOTAL TRAVEL FOR ORG. 1060 - MAYOR-NORTHERN ISLANDS										1,091.85	1,475.20	2,567.05
ORGANIZATION: 1061 - MAYOR-Saipan														
1061	A71278	ADA	FERMINA	S	SAIPAN	NAGOYA, JAPAN	02/07/97	02/13/97	ESCORT FOR THE 1997 WINTER STUDENT EXCHANGE	469.00	2,193.75	2,662.75		
1061	A71010	ADA	JAMES	A	SAIPAN	HONGKONG/RET	01/17/97	01/20/97	TO ATTEND THE 1997 FAR EAST TOURNAMENT MEETING AMEND I -CHANGE TRAVEL DATE	785.00	0.00	785.00		
1061	A71277	BORJA	MANUEL	C	SAIPAN	NAGOYA, JAPAN	02/07/97	02/13/97	ESCORT FOR THE 1997 WINTER STUDENT EXCHANGE	469.00	2,193.75	2,662.75		
1061	A72265	CASTRO	JOAQUIN	M	SAIPAN	GUAM	04/02/97	04/05/97	IDENTIFY AND PROCURE HEAVY EQUIPMENT PARTS	102.27	0.00	102.27		
1061	A70462	DELEON GUERRERO	CRISPIN	I	SAIPAN	SANTA FE	11/14/96	11/23/96		4,379.95	1,593.50	5,973.45		
1061	A70667	DELEON GUERRERO	CRISPIN	I	SAIPAN	HNL/RT	12/15/96	12/22/96		2,283.95	1,622.50	3,906.45		
1061	A71132	DELEON GUERRERO	CRISPIN	I	SAIPAN	KOROR/RT	01/24/97	01/27/97	PRESIDENT'S INAUGURATION	445.00	540.00	985.00		

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COMPILED OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
1061	A72929	DELEON GUERRERO	CRISPIN	I	SAIPAN	GUAM/MANILA/ BANGKOK/RT	05/21/97	05/30/97		2,219.00	0.00	2,219.00	
1061	A72264	ROBERTO	PEDRO	B	SAIPAN	GUAM	04/03/97	04/04/97	ORIENTATION WITH REGARDS TO MAINTENANCE AND OPER ATION OF ANIMAL STRAY FACI	102.27	262.50	364.77	
1061	A72043	SABLAN	ANTONIO	M	SAIPAN	GUAM	03/18/97	03/20/97	TO SURVEY AND IDENTIFY BADLY NEEDED HEAVY EQUIP PARTS FOR IMMEDIATE ACQUISITION	102.27	563.50	665.77	
1061	A72263	VILLANUEVA	EDDIE	L	SAIPAN	GUAM	04/03/97	04/04/97	ORIENTATION WITH REGARDS TO MAINTENANCE AND OPER ATION OF ANIMAL STRAY FACI	102.27	262.50	364.77	
		TRAVEL OUTSIDE CNMI ADD: TRAVEL WITHIN CNMI TOTAL TRAVEL FOR ORG. 1061 - MAYOR-SAJPAN									11,459.98	9,232.00	20,691.98
											492.27	575.20	1,067.47
											11,952.25	9,807.20	21,759.45
ORGANIZATION: 1062 - MUNICIPAL COUNCIL-SAJPAN													
1062	A71207	BORJA	RICHARD	N	SAIPAN	BRISBANE, AUSTRALIA	01/22/97	01/28/97	TO PARTICIPATE ON CNMI WOMENS FAST PITCH TOURNAMENT	18,466.50	0.00	18,466.50	
1062	A70548	IGTOL	DAVID	L	SAIPAN	GUAM	11/25/96	11/26/96	AMIM MEETING	102.27	0.00	102.27	
1062	A71924	IGTOL	DAVID	L	SAIPAN	GUAM	03/12/97	03/12/97	ATTEND MEMORIAL SERVICES MAYOR TITO MANTANONA	102.27	0.00	102.27	
1062	A70547	MUNA	FRANCES	C	SAIPAN	GUAM	11/25/96	11/26/96	AMIM MEETING	102.27	401.65	503.92	
1062	A70549	SANCHEZ	JOSE	D	SAIPAN	GUAM	11/25/96	11/26/96	TO ATTEND AMIM MEETING	102.27	262.50	364.77	
1062	A70423	TUDELA	MARIAN	D	SAIPAN	GUAM/HNL/ FIJI	11/16/96	11/27/96	ATTEND CONGRESS OF ASIA-PACIFIC WOMEN IN POLITICS	2,540.90	1,873.00	4,413.90	
1062	A70780	WISEMAN	DAVID		SAIPAN	GUAM/D.C./ CLEVELAND	01/11/97	01/21/97	MAYOR'S CONFERENCE	1,902.95	0.00	1,902.95	
		TRAVEL OUTSIDE CNMI ADD: TRAVEL WITHIN CNMI TOTAL TRAVEL FOR ORG. 1062 - MUNICIPAL COUNCIL-SAJPAN									23,319.43	2,537.15	25,856.58
											0.00	72.20	72.20
											23,319.43	2,609.35	25,928.78
ORGANIZATION: 1063 - MAYOR-TINIAN													
1063	A72786	BLANCO	LUCY			SEATTLE, WASHINGTON	05/16/97	08/14/97	TO DO AN EXTERNSHIP AT MICRONESIAN LEGAL SERV	1,964.45	0.00	1,964.45	
1063	A76189	BORJA	ANTONIO	H	TINIAN	SPN/MANILA	02/21/97	02/25/97	AMENDMENT CHANGE OF TRAVEL DATE	729.00	0.00	729.00	
1063	A76260	CABRERA	IGNACIO	A	TINIAN	SPN/MANILA	03/17/97	03/22/97	TO MEET WITH BOARD MEMBER	682.00	774.10	1,456.10	
1063	A70287	CASTRO	KEVIN	Q	SAIPAN	NEW MEXICO	11/13/96	11/28/96		3,714.95	2,113.50	5,828.45	
1063	A71230	CASTRO	KEVIN	Q	SAPAN	KOROR/RET	01/24/97	01/28/97	TO ATTEND THE INAUGURATION	666.00	352.50	1,018.50	
1063	A70364	DOSALLIA	MARIA	D	TINIAN	NEW MEXICO	11/13/96	11/25/96		4,658.95	0.00	4,658.95	
1063	A71206	DOSALLIA	MARIA	D	SAIPAN	KOROR/RT	01/24/97	01/27/97	PRES. INAUGURATION	703.00	469.50	1,172.50	
1063	A76303	DELA CRUZ	RAMON	M	TIQ	SPN/GUAM	04/14/97	04/15/97	SOLICIT DONATIONS FOR THE SAN JOSE FISHIN DERBY	152.27	0.00	152.27	
1063	A76215	EVANGELISTA	FRANCISCO	B	TINIAN	SPN/MANILA	02/22/97	02/26/97	COCKFIGHT BOARD MEMBER MEETING	682.00	774.10	1,456.10	
1063	A71070	KING JR.	JUANIS	B	TINIAN	OSAKA	01/17/97	01/24/97		6,372.00	0.00	6,372.00	
1063	A71531	MANGLONA	HERMAN	M	TINIAN	SPN/MANILA/ SPN	02/19/97	02/23/97	TO MEET W/ CASINO OPERATORS AND ARRANGE TRAINING FOR CASINO INSPECTORS	1,183.00	0.00	1,183.00	
1063	A76183	MANGLONA	HERMAN	M	TINIAN	SPN/MANILA	02/07/97	02/11/97	MEETING WITH COCKFIGHT ASSOC. OF TAGAYTAY	729.00	0.00	729.00	
1063	A76004	PALACIOS	BERNADITA	C	TINIAN	GUAM	10/04/96	10/06/96	ASSIST FUNERAL SERVICES OF IMMEDIATE RELATIVE	142.27	133.60	275.87	
1063	A76102	SANCHEZ	JUAN	A	SAIPAN	MANILA	12/05/96	12/31/96	TO ATTEND FUNERAL OF HIS FATHER-IN-LAW	778.00	0.00	778.00	
1063	A76085	VILLAGOMEZ	EDWARD	A	TINIAN	SPN/GUAM	11/24/96	11/26/96	ATTEND AMIM LEADERSHIP	104.00	0.00	104.00	
1063	A76257	VILLAGOMEZ	EDWARD	A	TINIAN	SPN/GUAM/ MANILA	03/17/97	03/24/97	ATTEND TINIAN CASINO GAMING COMMISSION	685.00	0.00	685.00	
		TRAVEL OUTSIDE CNMI ADD: TRAVEL WITHIN CNMI TOTAL TRAVEL FOR ORG. 1063 - MAYOR-TINIAN									23,945.89	4,617.30	28,563.19
											8,053.00	5,797.06	13,850.06
											31,998.89	10,414.36	42,413.25
ORGANIZATION: 1064 - MUNICIPAL COUNCIL-TINIAN													
1064	A76258	FLEMING	JAMES	A	TINIAN	SPN/GUAM/ MANILA	03/17/97	03/24/97	TO ATTEND CASINO CONTROL GAMING COMMISSION	679.00	0.00	679.00	
1064	A70361	SAN NICOLAS	JESUS	P	TINIAN	NEW MEXICO	11/13/96	11/25/96		0.00	962.00	962.00	
		TRAVEL OUTSIDE CNMI ADD: TRAVEL WITHIN CNMI TOTAL TRAVEL FOR ORG. 1064 - MUNICIPAL COUNCIL-TINIAN									679.00	962.00	1,641.00
											930.00	1,895.07	2,825.07
											1,609.00	2,857.07	4,466.07

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 1065 - MAYOR-ROTA												
1065	A78044	BRUCE	THOMAS		ROTA	GUAM/KOROR BELAU	12/07/96	12/12/96	LEADERSHIP CONFERENCE	0.00	1,111.40	1,111.40
1065	A72253	INOS	JOSEPH	S	SAIPAN	MANILA	04/30/97	05/03/97	TO VISIT COTTAGE INDUS TRY ON SOAP MAKING AND OIL FACTORY	1,143.00	0.00	1,143.00
1065	A78032	INOS	JOSEPH	S	ROTA	GUAM	10/17/96	10/18/96	TO MEET WITH GUAM GOVERNMENT OFFICIALS	0.00	360.50	360.50
1065	A78039	INOS	JOSEPH	S	SAIPAN	GUAM	11/24/96	11/27/96	MEETING WITH AMIM MEMBERS TO FIND SOLUTION W/REGARDS IN TURNING EXCESS WATER INTO BOTTLE WATER	98.00	0.00	98.00
1065	A78054	INOS	JOSEPH	S	ROTA	SPN/JAPAN/ RET	12/03/96	12/06/96		708.00	982.50	1,690.50
1065	A78074	INOS	JOSEPH	S	ROTA	GUAM	01/05/97	01/07/97	ATTEND 24TH LEGISLATURE	98.00	577.21	675.21
1065	A78156	INOS	JOSEPH	S	ROTA	GUAM	02/21/97	02/22/97	ATTEND FUNERAL SERVICES	98.00	262.50	360.50
1065	A78289	LOPES	HARRY	K	ROTA	GUAM/ROTA	05/15/97	05/17/97		0.00	393.75	393.75
1065	A78163	MANGLONA	GABRIEL	T	ROTA	GUAM	02/21/97	02/22/97	FUNERAL SERVICES	98.00	0.00	98.00
1065	A78122	MANGLONA	THOMAS	A	ROTA	GUAM	01/30/97	01/31/97	FOLLOW-UP MAYOR'S ASSIGNMENT	98.00	0.00	98.00
1065	A78133	MANGLONA	THOMAS	A	SAIPAN	GUAM	10/17/96	10/18/96	TO ASSIST THE MAYOR	0.00	360.50	360.50
1065	A78159	MASGA	MATEO	M	ROTA	GUAM	02/21/97	02/22/97	ATTEND FUNERAL SERVICES	98.00	262.50	360.50
1065	A78157	MENDIOLA	MELCHOR	A	ROTA	GUAM	02/21/97	02/22/97	ATTEND FUNERAL SERVICES	98.00	235.95	333.95
1066	A78160	OGO	OSCAR	M	SAIPAN	GUAM	02/21/97	02/22/97	FUNERAL SERVICES	98.00	0.00	98.00
1065	A78162	QUITUGUA	DAVID	R	ROTA	GUAM	02/21/97	02/22/97	TO ATTEND FUNERAL FOR ALFRED APATANG	98.00	0.00	98.00
1065	A78213	QUITUGUA	DAVID	R	ROTA	GUAM/RET	04/11/97	04/17/97	TO MEET WITH GOVERNOR OF GUAM (ASSISTANCE)	98.00	918.75	1,016.75
1065	A78101	SANTOS	JAMES	A	ROTA	GUAM/RET	01/23/97	01/25/97	TO RESEARCH & PURCHASE COMPUTER SYSTEMS	98.00	501.75	599.75
1065	A78075	SANTOS	MATEO	A	ROTA	GUAM	01/05/97	01/07/97	ASSIST THE MAYOR	98.00	393.75	491.75
1065	A78164	SANTOS	MATEO	A	ROTA	GUAM	02/21/97	02/22/97	ASSIST THE MAYOR	98.00	262.50	360.50
1065	A78069	SONGSONG	NICOLAS	A	ROTA	GUAM/RET	12/17/96	12/19/96	TO MEET W/ MANUFACTURER'S REP OF RECYCLING MACHINERY	98.00	262.50	360.50
1065	A71153	TAISACAN	FRANCISCO	M	SAIPAN	GUAM/RET	01/27/97	01/31/97	ATTEND GRANT ADMINISTRATION WORKSHOP	98.00	0.00	98.00
1065	A78081	TAISACAN	MATIAS	C	ROTA	GUAM	01/10/97	01/24/97	ATTEND FUNDAMENTAL HISTORIC TRAINING	98.00	0.00	98.00
1065	A78083	TAISACAN	MATIAS	C	ROTA	GUAM	01/12/97	01/24/97	HISTORIAL TRAINING	0.00	300.00	300.00
1065	A78085	TAISACAN	MATIAS	C	ROTA	GUAM/RET	01/12/97	01/24/97	TO ATTEND FUNDAMENTAL COURSE	0.00	543.25	543.25
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										3,419.00	7,729.31	11,148.31
TOTAL TRAVEL FOR ORG. 1065 - MAYOR-ROTA										5,783.00	12,672.27	18,455.27
										9,202.00	20,401.58	29,603.58
ORGANIZATION: 1066 - MUNICIPAL COUNCIL-ROTA												
1066	A70477	ATALIG	FERMINA	M	ROTA	SPN/FIJI/ SPN/RET	11/16/96	11/27/96	TO ATTEND THE WOMEN IN POLITICS CONFERENCE	2,532.90	1,090.50	3,623.40
1066	A78123	ATALIG	FERMINA	M	ROTA	NAGOYA, JAPAN	02/06/97	02/22/97	ESCORT ON STUDENT EXCHANGE	559.00	0.00	559.00
1066	A78120	TOVES	BARRIE	C	ROTA	GUAM/RET	01/27/97	01/28/97	TO SOLICIT SPONSORS FOR MIBT	98.00	0.00	98.00
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										3,189.90	1,090.50	4,280.40
TOTAL TRAVEL FOR ORG. 1066 - MUNICIPAL COUNCIL-ROTA										720.00	3,059.96	3,779.96
										3,909.90	4,150.46	8,060.36
ORGANIZATION: 1067 - MAYOR-CONTINGENCY-TINIAN												
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1067 - MAYOR-CONTINGENCY-TINIAN										616.00	0.00	616.00
										616.00	0.00	616.00
ORGANIZATION: 1070 - WASHINGTON REP.-BABAUTA												
1070	A75904	BERMUDES	MARIANO	R	SAIPAN	WASHINGTON, D C	11/12/96	11/29/96	ANNUAL ORIENTATION WITH FEDERAL OFFICIALS	0.00	3,943.50	3,943.50
1070	A75903	VILLAGOMEZ	JOSE	P	SAIPAN	WASHINGTON, D C	11/12/96	11/29/96	ANNUAL ORIENTATION WITH FEDERAL OFFICIALS	0.00	3,943.50	3,943.50
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										0.00	7,887.00	7,887.00
TOTAL TRAVEL FOR ORG. 1070 - WASHINGTON REP.-BABAUTA										40.00	39.20	79.20
										40.00	7,926.20	7,966.20
ORGANIZATION: 1085 - ROTA LIAISON OFFICE												
1085	A70476	TAIMANAO	JOVITA	M	ROTA	SPN/FIJI/ SPN/RET	11/16/96	11/27/96	TO ATTEND THE WOMEN IN POLITICS CONFERENCE	2,532.90	0.00	2,532.90
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										2,532.90	0.00	2,532.90
TOTAL TRAVEL FOR ORG. 1085 - ROTA LIAISON OFFICE										270.00	0.00	270.00
										2,802.90	0.00	2,802.90

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
ORGANIZATION: 1090 & 1091 - PUBLIC AUDITOR'S OFFICE													
1090	A72507	JIMENO	ARNOLD	J	SAIPAN	MAJURO	05/09/97	05/17/97	TO ATTEND APIPA'S 8TH CONFERENCE	1,524.00	1,182.00	2,706.00	
1090	A72508	LAMOTTE	LEO	L	SAIPAN	MAJURO	05/09/97	05/17/97	TO ATTEND APIPA'S 8TH CONFERENCE	730.00	1,652.08	2,382.08	
1090	A72511	ROBLES	JUAN-CARLOS	B	SAIPAN	MAJURO	05/09/97	05/17/97	TO ATTEND APIPA'S CONFERENCE	1,524.00	1,182.00	2,706.00	
1090	A72065	STEVENS	ROGER	D	SAIPAN	AUSTIN, TEXAS	05/15/97	08/02/97	ATTEND PUBLIC LAW ENFORCEMENT POLYGRAPH SCHOOL	3,392.45	0.00	3,392.45	
1090	A72510	ZAPANTA	ROSAURO	D	SAIPAN	MAJURO	05/09/97	05/17/97	ATTEND APIPA'S 8TH CONFERENCE	1,524.00	1,612.58	3,136.58	
1091	A72797	GENOVES	GUY	L	HOUSTON, TEXAS	SPN	05/07/97	05/08/97	RECRUITMENT	2,062.00	0.00	2,062.00	
1091	A70900	REMKE	JOHN	A	VIRGINIA	SPN	01/10/97	01/27/97	RECRUITMENT	7,872.00	0.00	7,872.00	
		TRAVEL OUTSIDE CNMI									18,628.45	5,628.66	24,257.11
		ADD: TRAVEL WITHIN CNMI									1,286.00	3,993.70	5,279.70
		TOTAL TRAVEL FOR ORG. 1090 & 1091 - PUBLIC AUDITOR'S OFFICE									19,914.45	9,622.36	29,536.81
ORGANIZATION: 1100 - SECRETARY OF FINANCE													
1100	A70657	ATALIG	FRANK	M	ROTA	SPN/HNL/SPN/ROTA	12/02/96	12/08/96	TO ATTEND A REGIONAL CONFERENCE	1,091.85	0.00	1,091.85	
		TRAVEL OUTSIDE CNMI									1,091.85	0.00	1,091.85
		ADD: TRAVEL WITHIN CNMI									90.00	729.30	819.30
		TOTAL TRAVEL FOR ORG. 1100 - SECRETARY OF FINANCE									1,181.85	729.30	1,911.15
ORGANIZATION: 1105 - SOF-ENFORCEMENT													
1105	A70171	FLEMING	JAMES	F	SAIPAN	SEOUL, KOREA	10/18/96	10/22/96	ASIANA AIRLINES YEARY INCENTIVE PROGRAMS	0.00	850.00	850.00	
1105	A72847	SHIMABUKURO	GARY		HAWAII	SPN/RET	05/17/97	05/24/97	PROVIDE TRAINING TO DEVELOP SUBSTANCE ABUSE PREVENTION	1,519.95	0.00	1,519.95	
		TRAVEL OUTSIDE CNMI									1,519.95	850.00	2,369.95
		ADD: TRAVEL WITHIN CNMI									90.00	562.50	652.50
		TOTAL TRAVEL FOR ORG. 1105 - SOF-ENFORCEMENT									1,609.95	1,412.50	3,022.45
ORGANIZATION: 1110 - FINANCE & ACCOUNTING-SAIPAN													
1110	A72905	ALDAN	JULIA	O	SAIPAN	SEATTLE/SPN	06/07/97	06/14/97	TO ATTEND THE CENTER FOR PUBLIC MANAGEMENT SEMINAR ON ACCTG. FOR GRANTS	2,736.95	0.00	2,736.95	
1110	A70789	BLAS	ALICIA	B	SAIPAN	MANILA	12/15/96	12/20/96	TO MEET W/MANILA LNO OFFICER	781.00	1,120.61	1,901.61	
1110	A70619	BORJA	MANUEL	A	SAIPAN	LAS VEGAS	11/30/96	12/05/96		1,926.95	1,650.00	3,576.95	
1110	A70662	BORJA	MANUEL	A	SAIPAN	LAS VEGAS	11/30/96	12/10/96		0.00	400.00	400.00	
1110	A73159	CEPEDA	MARIA	B	SAIPAN	SFO	06/07/97	06/14/97	TO ATTEND THE ADDRESS BOOK & A/P JD EDWARDS TRAINING	2,736.95	0.00	2,736.95	
1110	A70190	CRISOSTOMO	FRANK	D	SAIPAN	HAWAII	10/14/96	10/20/96	TO ATTEND THE 1996 WATER QUALITY TRAINING CONFERENCE	1,470.95	0.00	1,470.95	
1110	A70629	CRISOSTOMO	FRANK	D	SAIPAN	LAS VEGAS, NEVADA	11/30/96	12/05/96	TO ATTEND THE FINANCIAL AND MANAGEMENT SYSTEMS FOR RECIPIENTS AMEND I	1,849.95	2,171.50	4,021.45	
1110	A70647	CRISOSTOMO	FRANK	D	SAIPAN	LAS VEGAS	11/30/96	12/11/96		0.00	400.00	400.00	
1110	A71497	FEJERAN	JULIE	L	SAIPAN	SEATTLE/RET	02/22/97	03/03/97	TO ATTEND THE GOVT FINANCE OFFICERS ASSOCIATION SEMINARS	2,622.25	1,343.50	3,965.75	
1110	A71074	HEMLEY	JAMES	L	SAIPAN	KOROR/RT HNL	01/22/97	01/27/97	PRESIDENT'S INAUGURATION	445.00	1,241.00	1,686.00	
1110	A71102	HIROICHI	EMILIANA	M	SAIPAN	HAWAII/RET	01/27/97	02/01/97	TO ATTEND THE UPCOMING PACIFIC BASIN STATE DIRECTOR'S MEETING	2,265.95	820.00	3,085.95	
1110	A72483	IGNACIO	LOURDES	K	SAIPAN	OAKBROOK, IL	05/11/97	05/23/97	TO ATTEND 1997 SPRING SEMINAR ON IMPLEMENTING THE NEW OMB CIRCULAR A-122	3,414.45	0.00	3,414.45	
1110	A70011	MAFNAS	LOLITA	C	SAIPAN	SFO	10/13/96	10/20/96	TO ATTEND THE GOVT FINANCE OFFICER ASSOC. WORKSHOP	2,677.95	1,509.00	4,186.95	
1110	A72484	MAFNAS	LOLITA	C	SAIPAN	OAKBROOK, IL/ SFO	05/11/97	05/23/97	TO ATTEND "FINANCIAL MANAGEMENT OF CONTRACTS & SUBCONTRACT ACCOUNTING	3,414.45	0.00	3,414.45	
1110	A70099	MANAHANE	DAVID	S	SAIPAN	MANILA	10/13/96	10/17/96	TO ATTEND SYSTEM OPERATOR COURSE	632.00	0.00	632.00	
1110	A70790	MENDIOLA	MAGDALENA	S	SAIPAN	MANILA	12/15/96	12/20/96	TO MEET W/MANILA LNO OFFICER	781.00	1,175.42	1,956.42	
1110	A72132	MENDIOLA	MAGDALENA	S	SAIPAN	CALIFORNIA/ HNL	04/13/97	04/23/97	TO ATTEND THE GFOA NATIONAL SEMINARS FOR PENSION ACCOUNTING	2,890.95	0.00	2,890.95	
1110	A73158	MENDIOLA	MAGDALENA	S	SAIPAN	D. C./SFO	05/28/97	06/14/97	TO WORK ON WASHINGTON REP IMPREST FUND AND ATTEND JD EDWARDS TRAINING	3,473.95	0.00	3,473.95	
1110	A70648	NEKAI	NICOLAS	M	SAIPAN	LAS VEGAS, NEVADA	11/30/96	12/11/96	TO ATTEND THE FINANCIAL & MANAGEMENT SYSTEMS FOR RECIPIENTS	2,685.55	1,418.50	4,104.05	

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1110	A70010	PALACIOS	BERNADITA	C	SAIPAN	SFO	10/13/96	10/20/96	TO ATTEND THE GFOA SEMINAR AMEND I	2,677.85	1,865.95	4,543.90
1110	A71472	PALACIOS	BERNADITA	C	SAIPAN	SFO/SEATTLE	02/16/97	03/01/97	TO ATTEND THE GENERAL ACCOUNTING COURSE IN S. FRANCISCO & ATTEND ADVANCED FINANCIAL ACCOUNTING	2,643.50	0.00	2,643.50
1110	A70788	TOGAWA	EUGENIA	C	SAIPAN	MANILA	12/15/96	12/20/96	TO MEET W/MANILA LNO OFFICER	781.00	1,120.61	1,901.61
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1110 - FINANCE & ACCOUNTING-Saipan										
										42,908.70	16,236.09	59,144.79
										132.00	215.45	347.45
										43,040.70	16,451.54	59,492.24
ORGANIZATION: 1111 - FINANCE & ACCOUNTING -TINIAN												
1111	A76293	ALDAN	LOURDES	B	TINIAN	SPN/GUAM/HNL	04/10/97	05/10/97	TO ESCORT FAMILY MEMBER TO STRAUB HOSPITAL	1,559.95	0.00	1,559.95
1111	A72127	CABRERA	ESTEVAN	P	SAIPAN	MANILA/RT	03/28/97	04/02/97	ESCORT MED. PATIENT	683.00	0.00	683.00
1111	A76248	ROBERTS	MARIA	M	TINIAN	SPN/MANILA	03/17/97	03/25/97	TO ACCOMPANY THE MAYOR	682.00	1,892.23	2,574.23
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1111 - FINANCE & ACCOUNTING -TINIAN										
										2,924.95	1,892.23	4,817.18
										200.00	3,785.29	3,985.29
										3,124.95	5,677.52	8,802.47
ORGANIZATION: 1112 - FINANCE & ACCOUNTING-ROTA												
1112	A78071	ATALIG	FRANCISCO	M	ROTA	GUAM/RET	12/17/96	12/19/96	TO MEET W/ MANUFACTURER'S REP OF RECYCLING MACHINERY	98.00	0.00	98.00
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1112 - FINANCE & ACCOUNTING-ROTA										
										98.00	0.00	98.00
										90.00	254.70	344.70
										188.00	254.70	442.70
ORGANIZATION: 1130 - REVENUE & TAXATION-Saipan												
1130	A71167	BORJA	FLAVIA	C	SAIPAN	GUAM/RET	01/21/97	02/08/97	TO ATTEND REVENUE OFFICER TRAINING, PHASE III	102.27	0.00	102.27
1130	A71169	CAMACHO	DWAYNE	M	SAIPAN	GUAM/RET	01/21/97	02/08/97	TO ATTEND REVENUE OFFICER TRAINING, PHASE III	102.27	3,547.20	3,649.47
1130	A70358	COVINGTON	DEBORAH	L	SAIPAN	GUAM	11/11/96	11/16/96	TO ATTEND THE ALL ISLAND TAX ADMIN CONFERENCE	102.27	1,065.75	1,168.02
1130	A70630	COVINGTON	DEBORAH	L	SAIPAN	GUAM	12/02/96	12/03/96	TO ATTEND BANKRUPTCY COURT CASE	102.27	310.90	413.17
1130	A71020	COVINGTON	DEBORAH	L	SAIPAN	GUAM/RET	01/14/97	01/14/97	ATTEND BANKRUPTCY CREDITORS HEARING	102.27	68.00	170.27
1130	A70161	MENDOZA	MARIO	G	SAIPAN	TEXAS	10/26/96	11/05/96	TO ATTEND THE 1996 NATIONAL CONFERENCE CRIME & JUSTICE POLICY	1,623.95	1,754.50	3,378.45
1130	A70969	OVALLE	ANTONIO		SAIPAN	HOUSTON, TEXAS	01/06/97	01/07/97	SEPARATION OF EMPLOYMENT	4,705.50	0.00	4,705.50
1130	A70198	REYES	ROMAN	V	SAIPAN	GUAM	10/15/96	11/27/96	ATTEND REV. AGENT PHASE I	715.89	7,173.50	7,889.39
1130	A70199	TAITINGFONG	DORA-MARIE	S	SAIPAN	GUAM	10/15/96	11/27/96	ATTEND REV. AGENT PHASE I	715.89	0.00	715.89
1130	A70200	TOMOKANE	CARMEN	G	SAIPAN	GUAM	10/15/96	11/27/96	ATTEND REV. AGENT PHASE I	715.89	5,381.25	6,097.14
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1130 - REVENUE & TAXATION-Saipan										
										8,988.47	19,321.10	28,309.57
										220.00	375.00	595.00
										9,208.47	19,696.10	28,904.57
ORGANIZATION: 1131 - REVENUE & TAXATION-TINIAN												
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1131 - REVENUE & TAXATION-TINIAN										
										0.00	0.00	0.00
										1,164.00	10,107.73	11,271.73
										1,164.00	10,107.73	11,271.73
ORGANIZATION: 1132 - REVENUE & TAXATION-ROTA												
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1132 - REVENUE & TAXATION-ROTA										
										0.00	0.00	0.00
										450.00	5,738.78	6,188.78
										450.00	5,738.78	6,188.78
ORGANIZATION: 1140 - PROCUREMENT & SUPPLY-Saipan												
1140	A70621	SABLAN	EDWARD	I	SAIPAN	HNL	12/16/96	12/22/96	FY 96 INVENTORY AND SHIPMENTS OF GSA SURPLUS	1,091.85	1,007.50	2,099.35
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1140 - PROCUREMENT & SUPPLY-Saipan										
										1,091.85	1,007.50	2,099.35
										0.00	0.00	0.00
										1,091.85	1,007.50	2,099.35
ORGANIZATION: 1142 - PROCUREMENT & SUPPLY-ROTA												
1142	A78111	HOCOG	DIMAS	A	ROTA	GUAM/RET	01/27/97	01/28/97	TO ASSIST DPS IN BUYING NEW DRIVER'S LICENSE CAMERA	98.00	393.75	491.75
1142	A78141	HOCOG	DIMAS	A	ROTA	SPN/MANILA	02/14/97	02/20/97	ASSIST 6TH MUNIC. COUNCIL IN SECURING WATER BUFFALO	1,258.00	0.00	1,258.00
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1142 - PROCUREMENT & SUPPLY-ROTA										
										1,356.00	393.75	1,749.75
										576.00	1,794.60	2,370.60
										1,932.00	2,188.35	4,120.35

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
ORGANIZATION: 1150 - CUSTOMS SERVICES-Saipan													
1150	A72499	ADA	GILBERT	A	SAIPAN	ORLANDO, FLORIDA	04/18/97	04/28/97	TO ATTEND THE 19TH INTL ASIAN ORGANIZED CRIME CONF	2,317.95	0.00	2,317.95	
1150	A71073	ARRIOLA	PEDRO	S	SAIPAN	PALAU/RET	01/22/97	01/27/97	TO VISIT COTTAGE INDUSTRY ON SOAP MAKING AND OIL FACTORY	439.00	1,185.00	1,624.00	
1150	A72875	CABRERA	ANTONIO	L	SAIPAN	MANILA, PHILIPPINES	05/13/97	05/20/97	TO RE-EVALUATE THE MANILA-LIAISON LABOR PROCESSING	859.00	0.00	859.00	
1150	A71530	CABRERA	MATHILDE	V	SAIPAN	GUAM/RET	02/19/97	02/20/97	TO MEET W/ CUSTOMS OFFICIALS FROM GUAM	102.27	279.75	382.02	
1150	A72795	CABRERA	MATHILDE	V	SAIPAN	HNL	05/06/97	05/09/97	TO ARRANGE AND FINALIZE ALL PLANS IN REGARDS TO CHARMS 1997	0.00	570.00	570.00	
1150	A73018	CABRERA	MATHILDE	V	SAIPAN	GUAM	05/16/97	05/16/97	TO MEET W/ CUSTOMS OFFICIALS	102.27	0.00	102.27	
1150	A71699	CALVO	ANTONIO	C	SAIPAN	HNL, HI	03/02/97	03/10/97	TO ATTEND TRAINING	1,934.15	0.00	1,934.15	
1150	A71698	CALVO	SHIRLEY	O	SAIPAN	HNL, HI	03/02/97	03/10/97	TO ATTEND TRAINING	1,934.15	0.00	1,934.15	
1150	A72396	CAMACHO	LAWRENCE	S	SAIPAN	HNL	04/27/97	05/04/97	TO ATTEND THE 13TH ANNUAL PACIFIC BASIN CUSTOMS CONFERENCE	1,519.95	0.00	1,519.95	
1150	A72362	CAMACHO	PETER	R	SAIPAN	HNL	04/27/97	05/04/97	TO ATTEND THE 13TH ANNUAL PACIFIC BASIN CUSTOMS CONFERENCE	1,519.95	0.00	1,519.95	
1150	A70172	CAMACHO	RICARDO	C	SAIPAN	SEOUL, KOREA	10/18/96	10/22/96	ASIANA AIRLINES YEARLY INCENTIVE PROGRAMS	0.00	753.00	753.00	
1150	A70209	CEPEDA	JUAN	B	SAIPAN/ GUAM	GUAM/ SPN	10/16/96	10/18/96	TO SECURE UNIFORMS FOR THE 14TH CYCLE POLICE ACADEMY CADETS.	102.27	514.65	616.92	
1150	A70855	CEPEDA	JUAN	B	SAIPAN	GUAM/ SPN	12/17/96	12/17/96	TO ATTEND LECC MEETING IN THE U.S. ATTORNEYS CONFERENCE ROOM	102.27	15.00	117.27	
1150	A72401	CEPEDA	JUAN	B	SAIPAN	HNL	04/24/97	05/04/97	TO ATTEND THE 13TH ANNUAL PACIFIC BASIN CUSTOMS CONFERENCE	1,519.95	0.00	1,519.95	
1150	A72659	CHARGUALAF	NOEL	T	SAIPAN	GUAM	04/25/97	04/25/97	TO ATTEND THE LECC MEETING	0.00	69.30	69.30	
1150	A71640	CHONG	JOSE	T	SAIPAN	MANILA	02/25/97	03/01/97	TO MEET W/ PHILLIPINE CUSTOMS OFFICIALS	632.00	920.00	1,552.00	
1150	A72495	CHONG	JOSE	T	SAIPAN	ORLANDO, FLORIDA	04/17/97	04/28/97	TO ATTEND THE 19TH INTL ASIAN ORGANIZED CRIME CONF AMEND 1	3,573.95	0.00	3,573.95	
1150	A72500	DAVID	JUANETTE	F	SAIPAN	ORLANDO, FLORIDA	04/18/97	04/28/97	TO ATTEND THE 19TH ANNUAL INTL ASIAN ORGANIZED CRIME CONF	2,317.95	1,635.50	3,953.45	
1150	A70430	LITULUMAR	FELIPE	R	SAIPAN	HNL	11/12/96	11/16/96	TO ATTEND SEMINAR IN ALANO WAIKIKI HOTEL	0.00	1,132.50	1,132.50	
1150	A70170	NGIRASWEI	VICTOR		SAIPAN	SEOUL, KOREA	10/18/96	10/22/96	ASIANA AIRLINES YEARLY INCENTIVE PROGRAM	0.00	850.00	850.00	
1150	A72358	PACE-MANGLONA	MARTHA	J	SAIPAN	HNL	04/27/97	05/04/97	TO ATTEND THE 13TH ANNUAL PACIFIC BASIN CUSTOMS CONFERENCE	1,519.95	1,680.00	3,199.95	
1150	A72146	RENGUUL	RAYMOND	M	SAIPAN	PALAU/RET	03/27/97	03/30/97	TO BRING EVIDENCE TO PALAU	442.00	720.30	1,162.30	
1150	A71250	SABLAN JR	GREGORIO	V	SAIPAN	HNL	01/26/97	02/01/97	TO ATTEND CLANDESTINE LAB OPS AND BASIC INVES TECHNIQUES TRAINING	0.00	1,570.00	1,570.00	
		TRAVEL OUTSIDE CNMI									20,939.03	11,895.00	32,834.03
		ADD: TRAVEL WITHIN CNMI									850.00	1,507.04	2,357.04
		TOTAL TRAVEL FOR ORG. 1150 - CUSTOMS SERVICES-Saipan									21,789.03	13,402.04	35,191.07
ORGANIZATION: 1151 - CUSTOMS SERVICES-Tinian													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									0.00	500.00	500.00
		TOTAL TRAVEL FOR ORG. 1151 - CUSTOMS SERVICES-Tinian									0.00	500.00	500.00
ORGANIZATION: 1152 - CUSTOMS SERVICES-ROTA													
1152	A78288	TAITANO	ALBERT	A	ROTA	GUAM/ROTA	05/15/97	05/17/97	TO MEET WITH GPD'S CRIME LAB PERSONNEL	0.00	517.65	517.65	
		TRAVEL OUTSIDE CNMI									0.00	517.65	517.65
		ADD: TRAVEL WITHIN CNMI									310.00	6,595.20	6,905.20
		TOTAL TRAVEL FOR ORG. 1152 - CUSTOMS SERVICES-ROTA									310.00	7,112.85	7,422.85
ORGANIZATION: 1160 - ELECTRONIC DATA PROCESSING (EDP)													
1160	A71344	AJUWON	SOLEDAD	D	SAIPAN	MANILA	02/10/97	02/15/97	TO ATTEND THE AS400 CONCEPTS AND FACILITIES WORKSHOP	0.00	1,827.54	1,827.54	
1160	A71353	DUENAS	CRISTIN	C	SAIPAN	MANILA	02/23/97	03/01/97	TO ATTEND THE AS400 ADMIN AND CONTROL WORKSHOP	632.00	0.00	632.00	
1160	A70098	LIZAMA	JOSEPH	C	SAIPAN	MANILA	10/13/96	10/17/96	TO ATTEND SYSTEM OPERATOR COURSE	632.00	0.00	632.00	

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST		
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO						
1160	A70100	REYES	ANTONIO	S	SAIPAN	MANILA/RET	10/20/96	11/01/96	TO ATTEND A RELATIONAL DATABASE CODING & IMPLM & A TCP/IP ARCHITECTURE COURSE	632.00	3,741.56	4,373.56		
1160	A71041	REYES	ANTONIO	S	SAIPAN	DENVER	01/11/97	01/20/97	TO ATTEND THE TECHNICAL FOUNDATION FOR WORLD SOFTWARE	3,111.95	1,439.03	4,550.98		
1160	A71587	REYES	ANTONIO	S	SAIPAN	DALLAS	02/22/97	03/03/97	TO ATTEND THE ADVANCE PROGRAMMING CONCEPTS & SKILLS COURSE	3,256.75	0.00	3,256.75		
1160	A71345	SABLAN	ERNEST	M	SAIPAN	MANILA	02/10/97	02/15/97	TO ATTEND THE AS/400 CONCEPTS AND FACILITIES WORKSHOP	632.00	1,823.28	2,455.28		
1160	A70097	WELLS	DOREEN	J	SAIPAN	MANILA/RET	10/20/96	10/24/96	TO ATTEND A CA/400 IMPLM. ON WINDOW COURSE	632.00	1,450.60	2,082.60		
		TRAVEL OUTSIDE CNMI								9,528.70	10,282.01	19,810.71		
		ADD: TRAVEL WITHIN CNMI								100.00	0.00	100.00		
		TOTAL TRAVEL FOR ORG. 1160 - ELECTRONIC DATA PROCESSING (EDP)										9,628.70	10,282.01	19,910.71
ORGANIZATION: 1165 - GROUP HEALTH INSURANCE														
1165	A73270	PALACIOS	MARGARET	T	SAIPAN	GUAM	06/04/97	06/09/97	TO MEET W/ GCC OFFICIALS	102.27	0.00	102.27		
		TRAVEL OUTSIDE CNMI								102.27	0.00	102.27		
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00		
		TOTAL TRAVEL FOR ORG. 1165 - GROUP HEALTH INSURANCE										102.27	0.00	102.27
ORGANIZATION: 1170 - ATTORNEY GENERAL-SAIPAN														
1170	A70323	AGUILAR	DANILO		SAIPAN	GUAM/RET	10/30/96	11/01/96	TO MEET W/ U.S. LABOR & IMMIGRATION	102.27	0.00	102.27		
1170	A72708	AGUILAR	DANILO		SAIPAN	GUAM/RET	04/24/97	04/25/97	TO ATTEND LECC MEETING FOR SEC THOMAS SABLAN	102.27	0.00	102.27		
1170	A71860	BABAUTA	URBANO	D	SAIPAN	GUAM	03/06/97	03/07/97	FOR INVESTIGATIVE PURPOSES	102.27	435.75	538.02		
1170	A70104	BUCHHOLZ	ROSS	M	LA CRESCENTA, C	SPN	10/12/96	11/30/96	RECRUITMENT	8,559.86	743.92	9,303.78		
1170	A70840	BUCHHOLZ	ROSS	M	SAIPAN	GUAM	12/17/96	12/17/96	TO ATTEND THE LECC	102.27	15.00	117.27		
1170	A71971	BUCHHOLZ	ROSS	M	SAIPAN	POHNPEI	03/12/97	03/13/97	TO INTERVIEW THE VICTIM IN THE CASE CNMI V JEFFREY RAMANGMAR	864.00	263.50	1,127.50		
1170	A71875	CANFIELD	ROBERT	E	SAIPAN	ORLANDO,FLO RIDA	04/19/97	05/02/97	ATO ATTEND 19TH INTERNATIONAL ASIAN ORGANIZED CRIME	2,138.70	0.00	2,138.70		
1170	A70559	COTTON	DAVID DOUGLA		SAIPAN	SFO	12/09/96	12/14/96	TO AGUE TWO APPEALS BEFORE THE US COURT	2,625.25	900.00	3,525.25		
1170	A70879	CRUZ	ANTONIO	C	SAIPAN	GUAM	12/18/96	12/19/96	CHECK NAVAL SUPPLY DPO SUPPLIES	102.27	218.75	321.02		
1170	A72792	DAUTERMAN	PHILLIP	A	GUAM	SPN/GUAM	05/05/97	05/05/97	EXPERT WITNESS FOR THE CNMI IN THE CNMI V. LEE, CHANG	102.27	0.00	102.27		
1170	A70269	DUNLAP	ROBERT	B	SAIPAN	GUAM	10/23/96	10/23/96	TO MEET WITH THE U.S. ATTORNEY GENERAL	102.27	82.98	185.25		
1170	A70427	DUNLAP	ROBERT	B	SAIPAN	GUAM	11/12/96	11/12/96	STATUS CONFERENCE ON THE COMPAC IMPAC	95.00	79.90	174.90		
1170	A70718	DUNLAP	ROBERT	B	SAIPAN	GUAM	12/06/96	12/06/96	TO ARGUE IN THE CASE OF CARLOTTA DLGUERRER V. CLINTON	102.27	78.95	181.22		
1170	A71224	DUNLAP	ROBERT	B	SAIPAN	GUAM	01/23/97	01/23/97	COURT PURPOSES IN THE MATTER OF CARLOTTA DL GUERRERO	102.27	0.00	102.27		
1170	A71972	DUNLAP	ROBERT	B	SAIPAN	SFO/W	03/12/97	03/24/97	TO ARGUE IN THE 9TH CIRCUIT COURT OF APPEALS	3,839.75	2,604.00	6,443.75		
1170	A78010	ESPINOLA	AURELIO	A	GUM	ROP	10/25/96	10/26/96	CONDUCT SEMINAR/MEDICAL INVESTIGATION OF DEATH	98.00	0.00	98.00		
1170	A70050	FORELLI	NICOLE		SAIPAN	GEORGIA/RET	10/11/96	10/19/96	ATTEND 6TH ANNUAL NATIONAL CONFERENCE ON DOMESTIC VIOLENCE "ZERO TOLERANCE"	1,589.95	1,414.50	3,004.45		
1170	A72785	FORELLI	NICOLE		SAIPAN	HOUSTON, TEXAS	06/13/97	06/30/97	TO ATTEND THE "CAREER PROSECUTOR COURSE"	2,087.95	0.00	2,087.95		
1170	A70668	GOLDBERG	ROBERT	M	ALEXANDRIA, VIRGINIA	SPN	12/02/96	01/31/97	RECRUITMENT	2,937.52	0.00	2,937.52		
1170	A71483	GOLDBERG	ROBERT	M	SAIPAN	GUAM	02/12/97	02/12/97	TO DO A LEGAL RESEARCH AT THE GUAM TERRITORIAL LAW LIBRARY	0.00	64.00	64.00		
1170	A71674	KAPILEO	JACINTA	Q	SAIPAN	PALAU/RET	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMEN'S CONFERENCE	439.00	790.00	1,229.00		
1170	A70064	KINTOL	MARJORIE	S	SAIPAN	ATLANTA GEORGIA	10/11/96	10/19/96	TO ATTEND THE SIXTH NATIONAL CONFERENCE ON DOMESTIC VIOLENCE	2,221.55	1,292.50	3,514.05		
1170	A70586	KINTOL	MARJORIE	S	SAIPAN	GUAM	11/25/96	11/27/96	TO ATTEND IN-SERVICE TRAINING	102.27	539.35	641.62		

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1170	A70560	LEE	YVONNE	O	SAIPAN	SFO/S	01/03/97	01/03/97	TO ARGUE BEFORE THE NINTH CIRCUIT COURT	2,625.25	1,084.00	3,709.25
1170	A70146	LEONARD	FRIEDA		SAIPAN	WASHINGTON, DC/R	10/14/96	10/21/96	ATTEND TRAFFIC COURT SEMINAR PROGRAM AT G.W.UNIV.	2,196.05	1,779.00	3,975.05
1170	A70999	LEONARD	FRIEDA		SAIPAN	GUAM/RET	01/20/97	01/24/97	TO ATTEND THE 1ST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE DUI SEMINAR	102.27	1,193.80	1,296.07
1170	A73257	LEONARD	FRIEDA		SAIPAN	HOUSTON, TEXAS	06/13/97	06/30/97	TO ATTEND THE CAREER PROSECUTOR COURSE	2,228.75	0.00	2,228.75
1170	A72572	LYNCH	KEVIN	A	WHITEHALL, MICH	SPN	05/15/97	07/01/97	RECRUITMENT	10,404.00	0.00	10,404.00
1170	A72056	MAGLIK	NICKASIO		POHNPEI	SPN	03/23/97	03/28/97	TO TESTIFY ON BEHALF OF THE PEOPLE ON THE CNMI V JEFFERY RANGAMAR	864.00	0.00	864.00
1170	A61157	MENDEZ	RONALD	D	PHILIPPINES	SPN	12/18/96	12/24/96	TO TESTIFY AS AN EXPERT WITNESS IN CNMI VS JAMES TIBUS	588.00	450.00	1,038.00
1170	A70842	NORCROSS	JAMES LEE		SAIPAN	GUAM	12/17/96	12/17/96	TO ATTEND THE LECC MEETING	102.27	15.00	117.27
1170	A72476	NORCROSS	JAMES LEE		SAIPAN	ORLANDO, FLORIDA	04/19/97	04/28/97	ASIAN CRIME CONFERENCE	2,317.95	0.00	2,317.95
1170	A71922	PINEDA	FELISA		GUAM	SPN	03/03/97	03/03/97	WITNESS IN THE CNMI V. BLAS	0.00	117.00	117.00
1170	A70774	SALAS	JUAN	S	SAIPAN	GUAM/RET	12/17/96	12/17/96	ATTEND LECC MEETING	102.27	15.00	117.27
1170	A72324	SALAS	JUAN	S	SAIPAN	KONA, HI/RET	04/15/97	04/23/97	TO ATTEND THE FBI-NA A RETRAINING COURSE	0.00	1,480.43	1,480.43
1170	A72974	SOLL	HERBERT	D	SAIPAN	RENO, NEVADA	07/10/97	07/21/97	TO ATTEND A TRAINING PROGRAM IN CIVIL MEDIATION AT THE NATIONAL JUDICIAL CO	4,063.45	0.00	4,063.45
1170	A71512	STEINBORN	ROBERT	J	BROOMFIELD, COL	SPN	03/08/97	04/30/97	RECRUITMENT	6,947.00	356.53	7,303.53
1170	A72419	STRAND	DOUGLAS	H	SAIPAN	SPOKANE	04/25/97	04/30/97	REPATRIATION	2,916.90	0.00	2,916.90
1170	A70841	SUTTON	LOREN	A	SAIPAN	GUAM	12/17/96	12/17/96	TO ATTEND THE LECC MEETING	102.27	15.00	117.27
1170	A72477	SUTTON	LOREN	A	SAIPAN	FLORIDA/QUA NTC	04/20/97	05/01/97	TO ATTEND ASIAN CRIME CONFERENCE	2,524.20	2,057.52	4,581.72
1170	A72172	TACATA	FLORENTINO	T	MANILA, PHILIPPINES	SPN/ROTA	06/04/97	06/07/97	KEY WITNESS FOR THE PEOPLE IN CNMI VS. ANTONIO QUITUQUA	939.00	0.00	939.00
1170	A71874	VAN BUTSEL	NOAH	E	SAIPAN	ORLANDO, FLORIDA	04/19/97	05/02/97	ATTEND 19TH INTERNATIONAL ASIAN ORGANIZED CRIME	2,121.75	0.00	2,121.75
TRAVEL OUTSIDE CNMI										69,664.61	18,086.38	87,750.99
ADD: TRAVEL WITHIN CNMI										2,292.00	4,344.02	6,636.02
TOTAL TRAVEL FOR ORG. 1170 - ATTORNEY GENERAL-SAIPAN										71,956.61	22,430.40	94,387.01
ORGANIZATION: 1180 - IMMIGRATION-SAIPAN												
1180	A72240	SOMORANG	CLARENCE	N	SAIPAN	HNL, HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,216.85	0.00	1,216.85
TRAVEL OUTSIDE CNMI										1,216.85	0.00	1,216.85
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1180 - IMMIGRATION-SAIPAN										1,216.85	0.00	1,216.85
ORGANIZATION: 1185 - CONSUMER COUNSEL-SAIPAN												
1185	A71396	MC DEVITT	DIANE	M	SAIPAN	GUAM	02/07/97	02/07/97	TO ATTEND THE GUAM SENATE OVERSIGHT HEARING	102.27	59.00	161.27
1185	A72184	MC DEVITT	DIANE	M	SAIPAN	WASHINGTON	04/01/97	04/30/97	TO ATTEND MULTISTATE TASK FORCE & ANTITRUST MEETING	765.63	3,900.00	4,665.63
TRAVEL OUTSIDE CNMI										867.90	3,959.00	4,826.90
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1185 - CONSUMER COUNSEL-SAIPAN										867.90	3,959.00	4,826.90
ORGANIZATION: 1187 - INVESTIGATION UNIT												
1187	A72478	THOMPSON	COLIN	M	BODEGA BAY, CA	SPN	04/16/97	06/01/97	RECRUITMENT	3,115.00	219.25	3,334.25
TRAVEL OUTSIDE CNMI										3,115.00	219.25	3,334.25
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1187 - INVESTIGATION UNIT										3,115.00	219.25	3,334.25
ORGANIZATION: 1188 - SPECIAL INVESTIGATION												
1188	A71451	RAUSCHER	MARLIN	E	LINCOLN, NEBRASKA	SPN/LINCOLN, NEBRASKA	02/19/97	02/27/97	TO CONDUCT A FOUR DAY WHITE COLLAR CRIME TRAINING SEMINAR	1,659.95	1,102.75	2,762.70
TRAVEL OUTSIDE CNMI										1,659.95	1,102.75	2,762.70
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1188 - SPECIAL INVESTIGATION										1,659.95	1,102.75	2,762.70

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILED BY: GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST		
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO						
ORGANIZATION: 1190 - PUBLIC DEFENDER														
1190	A72321	CHRISTOPHER	THEODORE	S	SAIPAN	AGANA, GUAM	05/01/97	05/01/97	REPATRIATION TO POINT OF RECRUITMENT	73.27	0.00	73.27		
1190	A70349	MATSON	CHRISTINE	B	SAIPAN	SFO/R	11/11/96	11/17/96	ATTEND VR STATE DIRECTOR MEETING AND RCEP IX ADVISORY BOARD MEETING	1,277.95	1,283.00	2,560.95		
1190	A72651	MATSON	CHRISTINE	B	SAIPAN	OMAHA, NEBR ASKA	04/30/97	05/06/97	ATTEND EMPLOYMENT AT/ADA CONFERENCE	0.00	572.50	572.50		
		TRAVEL OUTSIDE CNMI										1,351.22	1,855.50	3,206.72
		ADD: TRAVEL WITHIN CNMI										732.00	1,186.50	1,918.50
		TOTAL TRAVEL FOR ORG. 1190 - PUBLIC DEFENDER										2,083.22	3,042.00	5,125.22
ORGANIZATION: 1200 - SECRETARY OF CCA														
1200	A70438	TEBUTEB	THOMAS	A	SAIPAN	TENNESSEE/R ET	11/18/96	11/28/96	TO ATTEND THE NASAA CONFERENCE	2,163.95	1,028.50	3,192.45		
1200	A72167	TEBUTEB	THOMAS	A	SAIPAN	HNL/HILO/ HNL/RET	04/01/97	04/07/97	TO MEET W/ ARTS OFFICIALS RE POSSIBLE FUNDING FOR CCAC AMEND I	1,289.95	2,326.00	3,615.95		
1200	A73075	TEBUTEB	THOMAS	A	SAIPAN	HNL/RET	06/02/97	06/10/97	TO MEET W/ VETERANS OFFICIALS	2,155.95	0.00	2,155.95		
		TRAVEL OUTSIDE CNMI										5,609.85	3,354.50	8,964.35
		ADD: TRAVEL WITHIN CNMI										490.00	2,468.75	2,958.75
		TOTAL TRAVEL FOR ORG. 1200 - SECRETARY OF CCA										6,099.85	5,823.25	11,923.10
ORGANIZATION: 1201 - CAROLINIAN AFFAIRS OFFICE														
1201	A73427	ELAMETO	JESUS	M	SAIPAN	GUAM/RET	06/19/97	06/21/97	TO ATTEND THE PIBBA CONFERENCE	102.27	0.00	102.27		
1201	A73053	NOGIS	PATRICIA	R	SAIPAN	GUAM/RET	05/22/97	05/25/97	TO PARTICIPATE IN THE GUAM/MICRONESIA ISLANDS FAIRS	102.27	911.05	1,013.32		
1201	A72433	SEMAN	JOCELYN	C	SAIPAN	GUAM/RET	05/22/97	05/25/97	TO PARTICIPATE IN THE GUAM/MICRONESIA ISLAND FAIR	0.00	656.25	656.25		
1201	A72434	TAITANO	ANTONIO	T	SAIPAN	GUAM/RET	05/22/97	05/25/97	TO PARTICIPATE IN THE GUAM/MICRONESIA ISLAND FAIR	0.00	656.25	656.25		
1201	A73424	TAITANO	ANTONIO	T	SAIPAN	GUAM/RET	06/17/97	06/20/97	TO ATTEND THE PIBBA CONFERENCE	102.27	0.00	102.27		
1201	A72726	TAITANO	VICENTE	M	SAIPAN	PALAU	05/03/97	05/06/97	TO REPRESENT OCCA ON THE 12TH ANNIVERSARY OF THE PALAU SENIOR CITIZENS MONT	0.00	794.85	794.85		
		TRAVEL OUTSIDE CNMI										306.81	3,018.40	3,325.21
		ADD: TRAVEL WITHIN CNMI										130.00	202.50	332.50
		TOTAL TRAVEL FOR ORG. 1201 - CAROLINIAN AFFAIRS OFFICE										436.81	3,220.90	3,657.71
ORGANIZATION: 1220 - YOUTH SERVICES-Saipan														
		TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI										90.00	0.00	90.00
		TOTAL TRAVEL FOR ORG. 1220 - YOUTH SERVICES-Saipan										90.00	0.00	90.00
ORGANIZATION: 1221 - DYS-SPORTS & RECREATION-TINIAN														
1221	A71847	BANTOLINO	MARTHA	T	TINIAN	SPN/PALAU/ SPN	03/15/97	03/21/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMENS CONF	479.00	865.00	1,344.00		
1221	A70174	HOCOG	ESTANISLAO	A	TINIAN	HAWAII	10/15/96	10/17/96	1996 WATER QUALITY CONFERENCE	1,127.85	1,009.00	2,136.85		
1221	A71176	HOCOG	ESTANISLAO	A	TIQ	SPN/KANSAS CITY	01/31/97	02/08/97	ATTEND THE NACD 51ST ANN	3,305.75	1,153.00	4,458.75		
1221	A72560	KIYOSHI	JOSE	O	TINIAN/ SAIPAN	PALAU/ SPN/TINIAN	05/02/97	05/06/97	TO ATTEND THE 12TH ANNIVERSARY OF THE PALAU SENIOR CITIZENS DAY	472.00	689.95	1,161.95		
		TRAVEL OUTSIDE CNMI										5,384.60	3,716.95	9,101.55
		ADD: TRAVEL WITHIN CNMI										2,114.00	5,998.04	8,112.04
		TOTAL TRAVEL FOR ORG. 1221 - DYS-SPORTS & RECREATION-TINIAN										7,498.60	9,714.99	17,213.59
ORGANIZATION: 1222 - DYS-SPORTS & RECREATION-ROTA														
1222	A71015	AYUYU	ELOY	M	ROTA	SPN/GUAM/ RET	01/12/97	01/25/97	ATTEND A TRAINING ON FUNDAMENTAL OF HISTORIC PRESERVATION AT UOG	192.27	755.00	947.27		
1222	A73232	AYUYU	ELOY	M	ROTA	AMERICAN SAMOA/RET	05/30/97	06/26/97	ATTEND A COURSE IN ARCHAEOLOGICAL FIELD METHODS	2,138.17	0.00	2,138.17		
1222	A72834	AYUYU	MAMETTO	M	ROTA	GUAM	05/25/97	05/31/97	TO ATTEND PAROLE TRAINING	100.27	1,181.25	1,281.52		
1222	A70173	CALVO	ISAAC	M	ROTA	SPN/HAWAII	10/14/96	10/20/96	TO ATTEND THE 1996 WATER QUALITY TRAINING	1,183.85	1,262.25	2,446.10		
1222	A71181	CALVO	ISAAC	M	ROTA	SPN/KANSAS CITY	01/31/97	02/08/97	ATTEND 51ST ANNIV. NACD	3,355.75	0.00	3,355.75		
1222	A72748	DELA CRUZ	REGINA	Q	ROTA	SPN/PALAU/ SPN	05/02/97	05/06/97	TO ESCORT ONE ELDERLY	526.00	0.00	526.00		
1222	A78121	HOCOG	GEORGE	O	ROTA	GUAM/RET	01/27/97	01/28/97	TO SOLICIT SPONSORS FOR MIBT AND OBTAIN QUOTATIONS FOR LITTLE LEAGUE EQUIPMENT	98.00	393.75	491.75		

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
1222	A78206	HOCOG	GEORGE	O	ROTA	GUAM/RET	04/04/97	04/06/97	TO PURCHASE TROPHIES FOR THE MIBT	98.00	437.50	535.50	
1222	A71866	MANGLONA	MILAGRO	H	ROTA	SPN/PALAU/SPN	03/15/97	03/21/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN CONFERENCE	529.00	894.50	1,423.50	
1222	A71556	SANTOS	JOSEPH	M	ROTA	GUAM/RET	02/24/97	02/25/97	TO MEET W/THE HONOLULU REGIONAL DIRECTOR FROM DEPT OF VETERAN'S AFFAIRS	90.00	262.50	352.50	
1222	A71851	SANTOS	JOSEPH	M	ROTA	GUAM/RET	03/06/97	03/06/97	TO ATTEND THE GUAM VETERANS ORGANIZATION SYMPOSIUM	100.27	0.00	100.27	
1222	A78038	SANTOS	JOSEPH	M	ROTA	GUAM/RET	11/01/96	11/02/96	TO MEET W/ VETERAN'S DAY COMMITTEE AND PURCHASE MATERIALS FOR CELEBRATION	98.00	218.75	316.75	
		TRAVEL OUTSIDE CNMI									8,509.58	5,405.50	13,915.08
		ADD: TRAVEL WITHIN CNMI									2,580.00	5,398.92	7,978.92
		TOTAL TRAVEL FOR ORG. 1222 - DYS-SPORTS & RECREATION-ROTA									11,089.58	10,804.42	21,894.00
ORGANIZATION: 1230 - HISTORICAL PRESERVATION-Saipan													
1230	A73000	QUITUGUA	NOEL		SAIPAN	HNL	05/30/97	06/07/97	TO ATTEND THE INTL SYMPOSIUM ON HERBAL MEDICINE	2,167.95	0.00	2,167.95	
1230	A71302	RUSSELL	SCOTT		SAIPAN	GUAM	01/30/97	01/31/97	TO ACQUIRE NEED ILLUSTRATIONS	102.27	430.05	532.32	
		TRAVEL OUTSIDE CNMI									2,270.22	430.05	2,700.27
		ADD: TRAVEL WITHIN CNMI									170.00	0.00	170.00
		TOTAL TRAVEL FOR ORG. 1230 - HISTORICAL PRESERVATION-Saipan									2,440.22	430.05	2,870.27
ORGANIZATION: 1231 - HISTORICAL PRESERVATION-Tinian													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									40.00	931.95	971.95
		TOTAL TRAVEL FOR ORG. 1231 - HISTORICAL PRESERVATION-Tinian									40.00	931.95	971.95
ORGANIZATION: 1240 - OFFICE OF AGING-Saipan													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									40.00	156.25	196.25
		TOTAL TRAVEL FOR ORG. 1240 - OFFICE OF AGING-Saipan									40.00	156.25	196.25
ORGANIZATION: 1250 - COUNCIL FOR ARTS AND CULTURE													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									260.00	60.00	320.00
		TOTAL TRAVEL FOR ORG. 11250 - COUNCIL FOR ARTS AND CULTURE									260.00	60.00	320.00
ORGANIZATION: 1251 - VETERAN'S AFFAIRS OFFICE													
1251	A71849	REYES	JOSEPH	C	SAIPAN	GUAM/RET	03/06/97	03/06/97	TO ATTEND THE GUAM VETERANS ORGANIZATION SYMPOSIUM	102.27	15.00	117.27	
		TRAVEL OUTSIDE CNMI									102.27	15.00	117.27
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1251 - VETERAN'S AFFAIRS OFFICE									102.27	15.00	117.27
ORGANIZATION: 1260 - WOMEN'S AFFAIR OFFICE-Saipan													
1260	A72451	SABLAN	REMEDIO	R	SAIPAN	GUAM/RET	05/22/97	05/23/97	TO ATTEND THE GUAM/MICRONESIA ISLAND FAIR OPENING CEREMONY	102.27	382.48	484.75	
1260	A72710	SABLAN	REMEDIO	R	SAIPAN	KOROR, PALAU/RE	05/04/97	05/07/97	TO ACCOMPANY THE CNMI SENIOR CITIZEN ON THEIR GOODWILL TRIP	436.00	427.50	863.50	
		TRAVEL OUTSIDE CNMI									538.27	809.98	1,348.25
		ADD: TRAVEL WITHIN CNMI									290.00	469.95	759.95
		TOTAL TRAVEL FOR ORG. 1260 - WOMEN'S AFFAIR OFFICE-Saipan									828.27	1,279.93	2,108.20
ORGANIZATION: 1262 - WOMEN'S AFFAIR OFFICE-ROTA													
1262	A70475	TAISACAN	JUANITA	M	ROTA	SPN/FIJI/SPN	11/16/96	11/27/96	TO ATTEND THE WOMEN IN POLITICS CONFERENCE	2,532.90	1,150.25	3,683.15	
		TRAVEL OUTSIDE CNMI									2,532.90	1,150.25	3,683.15
		ADD: TRAVEL WITHIN CNMI									180.00	1,355.05	1,535.05
		TOTAL TRAVEL FOR ORG. 1262 - WOMEN'S AFFAIR OFFICE-ROTA									2,712.90	2,505.30	5,218.20
ORGANIZATION: 1270 - SPORTS & RECREATION-Saipan													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									1,428.00	0.00	1,428.00
		TOTAL TRAVEL FOR ORG. 1270 - SPORTS & RECREATION-Saipan									1,428.00	0.00	1,428.00
ORGANIZATION: 1271 - SPORTS & RECREATION-Tinian													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									0.00	400.00	400.00
		TOTAL TRAVEL FOR ORG. 1271 - SPORTS & RECREATION-Tinian									0.00	400.00	400.00

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 1275 - SECRETARY LABOR & IMMIGRATION DIVISION												
1275	A71943	ASPER	LINN		SAIPAN	RENO, NEVADA	07/11/97	07/21/97	TO ATTEND TRAINING AT THE NATIONAL JUDICIAL COLLEGE IN RENO	1,660.95	0.00	1,660.95
1275	A76184	CING	RAYNALDO	M	TINIAN	SPN, MANILA	02/07/97	02/11/97	TO MEET WITH COCKFIGHT ASSOC. OF TAGAYTAY	729.00	0.00	729.00
1275	A70044	INOS	JUAN	Q	SAIPAN	GUAM/HNL	10/13/96	10/19/96	TO ATTEND TRAINING ON LABOR INDUSTRIAL RELATIONS	1,253.95	1,570.00	2,823.95
1275	A70324	INOS	JUAN	Q	SAIPAN	GUAM/RET	10/30/96	11/01/96	TO MEET W/U.S. LABOR & IMMIGRATION	102.27	393.75	496.02
1275	A71716	INOS	JUAN	Q	SAIPAN	FLORIDA/RET	03/20/97	04/01/97	TO ATTEND AN IMPORTANT SEMINAR/TRAINING	3,797.25	2,614.56	6,411.81
1275	A71857	KNIGHT	JUDY	G	JUNEAU, ALASKA	SPN	03/12/97	03/30/97	RECRUITMENT	1,137.00	300.21	1,437.21
1275	A70578	SABLAN	ELIAS	R	SAIPAN	MANILA	11/24/96	11/27/96	REPAIR LIIDS COMPUTER SYSTEM	0.00	1,152.00	1,152.00
1275	A72975	SABLAN	HERMAN	P	SAIPAN	RENO, NEVADA	07/10/97	07/21/97	TO ATTEND A TRAINING PROGRAM IN CIVIL MEDIATION	1,045.00	0.00	1,045.00
TRAVEL OUTSIDE CNMI										9,725.42	6,030.52	15,755.94
ADD: TRAVEL WITHIN CNMI										776.00	20,711.50	21,487.50
TOTAL TRAVEL FOR ORG. 1275 - SECRETARY LABOR & IMMIGRATION DIVISION										10,501.42	26,742.02	37,243.44
ORGANIZATION: 1280 - LABOR-Saipan												
1280	A63787	FLORES	MA. THERESA	M	MANILA, PHILIPPINES	SPN/MANILA, PHILS.	10/29/96	11/11/96	TO MEET W/ DEPARTMENT OF LABOR & IMMIGRATION OFFICIALS	629.00	2,927.57	3,556.57
1280	A71341	FLORES	MA. THERESA	M	MANILA	SPN	01/28/97	02/06/97	TO ATTEND DR. DAVID LAPINS APPLIED BUSINESS WORKSHOP	0.00	1,716.45	1,716.45
1280	A72307	FLORES	MA. THERESA	M	MANILA	SPN/RET	04/06/97	04/12/97	MEET WITH MED. REF. STAFF	969.00	0.00	969.00
1280	A70326	JONES	WILLIAM	A	SAIPAN	GUAM/RET	10/30/96	11/01/96	TO MEET W/U.S. LABOR & IMMIGRATION	102.27	0.00	102.27
1280	A72039	JONES	WILLIAM	A	SAIPAN	HONGKONG/B ANGKOK	03/19/97	03/31/97	TO MEET W/ LABOR & IMMI OFFICIALS	3,781.01	2,059.00	5,840.01
1280	A72524	JONES	WILLIAM	A	SAIPAN	HONG KONG/MANILA	04/21/97	04/29/97	REVIEW LABOR & IMMIG POLICIES	1,557.00	0.00	1,557.00
1280	A70276	MAGOFNA	ROBERT	N	SAIPAN	BOISE, ID/OR/RE	10/27/96	11/04/96	TO ATTEND U.S. FISH & WILDLIFE SVC. FED. AID COORDINATION MTG	1,600.95	1,535.50	3,136.45
1280	A70512	MANACOP	OMAR	T	SAIPAN	MANILA/RET	11/20/96	11/23/96	TO REPAIR LIIDS COMPUTER SYSTEM AT MLO	635.00	720.00	1,355.00
1280	A72870	ULLOA	JAMES	M	SAIPAN	MANILA	05/15/97	05/20/97	TO RE-EVALUATE THE MANILA LAISON OFFICE	859.00	0.00	859.00
TRAVEL OUTSIDE CNMI										10,133.23	8,958.52	19,091.75
ADD: TRAVEL WITHIN CNMI										1,218.00	3,500.89	4,718.89
TOTAL TRAVEL FOR ORG. 1280 - LABOR-Saipan										11,351.23	12,459.41	23,810.64
ORGANIZATION: 1281 - LABOR-TINIAN												
TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
ADD: TRAVEL WITHIN CNMI										200.00	1,491.89	1,691.89
TOTAL TRAVEL FOR ORG. 1281 - LABOR-TINIAN										200.00	1,491.89	1,691.89
ORGANIZATION: 1282 - LABOR-ROTA												
TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
ADD: TRAVEL WITHIN CNMI										360.00	5,864.35	6,224.35
TOTAL TRAVEL FOR ORG. 1282 - LABOR-ROTA										360.00	5,864.35	6,224.35
ORGANIZATION: 1290 - IMMIGRATION-Saipan												
1290	A70325	AYUYU	DAVID	H	SAIPAN	GUAMI/ SPN	10/30/96	11/01/96	TO MEET W/ U.S. LABOR & IMMIGRATION	102.27	0.00	102.27
1290	A72384	AYUYU	DAVID	H	SAIPAN	MANILA/ HONG KONG	04/11/97	04/21/97	TO MEET W/ LIAISON OFFICE	1,358.00	0.00	1,358.00
1290	A72663	BENAVENTE	ANTHONY	P	SAIPAN	HNL, HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,300.95	1,257.50	2,558.45
1290	A72237	CABRERA	ROMAN	T	SAIPAN	HNL, HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,216.85	0.00	1,216.85
1290	A70460	CABRERA, JR	EDWARD	R	SAIPAN	HNL	11/12/96	11/16/96	ATTEND ASSET FORFEITURE TRAINING FBI	0.00	1,070.00	1,070.00
1290	A72709	CELIS	IGNACIO	S	SAIPAN	GUAM/RET	04/24/97	04/25/97	TO ATTEND THE LECC MEETING	102.27	0.00	102.27
1290	A72395	DEMAPAN	RAFAEL	S	SAIPAN	MANILA/ HONG KONG	04/11/97	04/21/97	TO MEET W/ LIAISON OFFICIALS	0.00	920.00	920.00
1290	A70056	DEPORTATIONS	ALIENS		SAIPAN	MANILA, PHILIPPINES	10/01/96	10/01/96	CASE #96-0366	515.00	0.00	515.00
1290	A70147	DEPORTATIONS	ALIENS		SAIPAN	REPUBLIC OF CHINA	10/08/96	10/08/96	CA 96-4191	382.00	0.00	382.00
1290	A70322	DEPORTATIONS	ALIENS		SAIPAN	MANILA, PHILIPPINES	10/29/96	10/29/96	DEPORTED CASE#96-10221 10/02/96	330.00	0.00	330.00
1290	A70545	DEPORTATIONS	ALIENS		SAIPAN	MANILA	11/16/96	11/16/96	CA #96-10481	515.00	0.00	515.00
1290	A70546	DEPORTATIONS	ALIENS		SAIPAN	HONGKONG	11/09/96	11/09/96	CASE #96-3931	602.00	0.00	602.00
1290	A70658	DEPORTATIONS	ALIENS		SAIPAN	PAKISTAN	11/28/96	11/28/96	CIVIL ACTION #96-12361	988.00	0.00	988.00
1290	A70693	DEPORTATIONS	ALIENS		GUAM	SPN	12/04/96	12/04/96	ARRESTEE TO BE BROUGHT FROM GUAM	69.00	0.00	69.00

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1290	A70847	DEPORTATIONS	ALIENS		ROTA	SPN/ PHILIPPINES	12/13/96	12/13/96	CASE #96-780R	560.00	0.00	560.00
1290	A70849	DEPORTATIONS	ALIENS		ROTA	SPN/ BANGLADESH	12/13/96	12/13/96	CASE #96-1139I	1,014.00	0.00	1,014.00
1290	A70850	DEPORTATIONS	ALIENS		ROTA	SPN/ BANGLADESH	12/13/96	12/13/96	CASE #96-466R	1,014.00	0.00	1,014.00
1290	A71056	DEPORTATIONS	ALIENS		SAIPAN	SHANGHAI, CHINA	01/11/97	01/11/97	DEPORTED CASE #96-0003I	480.00	0.00	480.00
1290	A71289	DEPORTATIONS	ALIENS		SAIPAN	BANGLADESH	01/30/97	01/30/97	DEPORTED ALIEN	1,219.00	0.00	1,219.00
1290	A71290	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	01/29/97	01/29/97	DEPORTED ALIEN	515.00	0.00	515.00
1290	A71732	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	02/22/97	02/22/97	DEPORTED CA #96-1185I	515.00	0.00	515.00
1290	A71975	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	03/11/97	03/11/97	DEPORTED CA#96-1352I	866.00	0.00	866.00
1290	A72168	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	03/27/97	03/27/97	DEPORTED	48.00	0.00	48.00
1290	A72169	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	03/27/97	03/27/97	DEPORTED CA #96-1371I	518.00	0.00	518.00
1290	A72515	DEPORTATIONS	ALIENS		SAIPAN	FUJIAN, CHINA	04/18/97	04/18/97	DEPORTED CA#96-1242I	453.41	0.00	453.41
1290	A72567	DEPORTATIONS	ALIENS		SAIPAN	CHINA	04/19/97	04/19/97	CA #96-541I	500.00	0.00	500.00
1290	A72568	DEPORTATIONS	ALIENS		SAIPAN	CHINA	04/19/97	04/19/97	CA#96-938I	500.00	0.00	500.00
1290	A72654	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	04/24/97	04/24/97	CA #97-0007I	453.00	0.00	453.00
1290	A72667	DEPORTATIONS	ALIENS		SAIPAN	MANILA	04/25/97	04/25/97	CA #97-378	450.00	0.00	450.00
1290	A72720	DEPORTATIONS	ALIENS		SAIPAN	MANILA	04/30/97	04/30/97	CA #97-0059I	801.00	0.00	801.00
1290	A72754	DEPORTATIONS	ALIENS		SAIPAN	CHINA	05/03/97	05/03/97	DEPORTED CA #97-14I	500.00	0.00	500.00
1290	A72978	DEPORTATIONS	ALIENS		SAIPAN	DHAKA	05/08/97	05/08/97	DEPORTED ALIEN PER CIVIL ACTION 97-387I	772.00	0.00	772.00
1290	A72979	DEPORTATIONS	ALIENS		SAIPAN	DHAKA	05/08/97	05/08/97	DEPORTED ALIEN PER CIVIL ACTION 97-386I	772.00	0.00	772.00
1290	A72980	DEPORTATIONS	ALIENS		SAIPAN	DHAKA	05/08/97	05/08/97	DEPORTED ALIEN PER CIVIL ACTION 97-389I	772.00	0.00	772.00
1290	A72981	DEPORTATIONS	ALIENS		SAIPAN	DHAKA	05/08/97	05/08/97	DEPORTED ALIEN PER CIVIL ACTION 97-388I	772.00	0.00	772.00
1290	A73263	DEPORTATIONS	ALIENS		SAIPAN	GUANGZHOU, CHINA	05/16/97	05/16/97	DEPORTED CA# 97-3711	453.00	0.00	453.00
1290	A73304	DEPORTATIONS	ALIENS		SAIPAN	BENJING, CHINA	06/03/97	06/03/97	CA #96-405I	500.00	0.00	500.00
1290	A73305	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	06/03/97	06/03/97	CA #97-477I	330.00	0.00	330.00
1290	A73306	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	06/03/97	06/03/97	CA#96-993I	330.00	0.00	330.00
1290	A73307	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	06/03/97	06/03/97	CA#96-994I	330.00	0.00	330.00
1290	A73309	DEPORTATIONS	ALIENS		SAIPAN	MANILA, PHILIPPINES	05/30/97	05/30/97	CA #97-471I	221.00	0.00	221.00
1290	A73356	DEPORTATIONS	ALIENS		SAIPAN	CHINA	06/05/97	06/05/97	CA #97-436I	541.00	0.00	541.00
1290	A73357	DEPORTATIONS	ALIENS		SAIPAN	BANGLADESH	06/06/97	06/06/97	CA #97-475I	1,203.00	0.00	1,203.00
1290	A73632	DEPORTATIONS	ALIENS		SAIPAN	PHILIPPINES	06/24/97	06/24/97	CIVIL CA #97-614	428.00	0.00	428.00
1290	A73633	DEPORTATIONS	ALIENS		SAIPAN	SHANGAI, CHINA	06/24/97	06/24/97	CIVIL CA #97-550	524.00	0.00	524.00
1290	A70049	FEJERAN	ROSALINA	M	SAIPAN	GUAM/HNL	10/13/96	10/19/96	TO ATTEND TRAINING ON LABOR INDUSTRIAL RELATIONS	1,253.95	1,570.00	2,823.95
1290	A72251	FLORES	MARIAN	S	SAIPAN	HNL,HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,216.85	0.00	1,216.85
1290	A72466	GABUTIN	ROSALINA	T	SAIPAN	GUAM/RET	04/15/97	04/16/97	TO INQUIRE & PROCURE URGENTLY NEEDED EQUIPMENT & MATERIALS	0.00	306.25	306.25
1290	A72235	INDALECIO	EVERETT	E	SAIPAN	HNL,HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	125.00	0.00	125.00
1290	A72249	KANESHI	ROBERT-LEE	C	SAIPAN	HNL,HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,216.85	0.00	1,216.85
1290	A70815	PANGELINAN	MARVIN	R	SAIPAN	HNL,HAWAII	10/13/96	10/20/96	TRAINING & SEMINAR; REQUIRED BY DEPARTMENT	0.00	1,570.00	1,570.00
1290	A71809	PETER	JUAN	L	SAIPAN	ORLANDO, FLORIDA/ RET	04/17/97	04/29/97	TO ATTEND THE 19TH INTL ASIAN ORGANIZED CRIME CONFERENCE(IAOCC)	3,755.95	0.00	3,755.95
1290	A72238	RABAULIMAN	JUAN	R	SAIPAN	HNL,HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	125.00	0.00	125.00
1290	A72236	SABLAN	ADRIAN	P	SAIPAN	HNL,HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,216.85	0.00	1,216.85
1290	A72037	SABLAN	ANTONIO	P	SAIPAN	HONG KONG/ BANGKOK	03/19/97	03/31/97	TO MEET W/ LABOR & IMMI OFFICIALS	3,781.01	2,012.00	5,793.01
1290	A72250	SABLAN	ANTONIO	P	SAIPAN	HNL,HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,216.85	0.00	1,216.85
1290	A72910	SABLAN	ANTONIO	P	SAIPAN	MANILA	06/06/97	06/11/97	TO RE-EVALUATE THE MANILA-LIAISON LABOR PROCESSING	859.00	0.00	859.00
1290	A70123	SABLAN	THOMAS	O	SAIPAN	MANILA/ HONG KONG/ PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET W/ INVESTORS	1,782.00	0.00	1,782.00
1290	A71966	SABLAN	THOMAS	O	SAIPAN	NARITA, JAPAN	03/13/97	03/15/97	TO MEET W/ GOV TENORIO AT THE 3RD ECONOMICOMAL COUNCIL CONFERENCE	590.00	0.00	590.00
1290	A72058	SABLAN	THOMAS	O	SAIPAN	HONGKONG	03/20/97	03/24/97	NO REMARKS	880.00	0.00	880.00
1290	A72869	SABLAN	THOMAS	O	SAIPAN	MANILA	06/06/97	06/11/97	TO RE-EVALUATE THE MANILA LIAISON OFFICE	859.00	0.00	859.00
1290	A72239	TORRES	JOAQUIN	M	SAIPAN	HNL,HAWAII	04/28/97	05/05/97	TO ATTEND THE 1997 PACIFIC BASIN CUSTOMS CONFERENCE	1,204.85	0.00	1,204.85

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
1290	A72874	VILLANUEVA	FRANCISCO	P	SAIPAN	MANILA, PHILIPPINES	05/13/97	05/20/97	TO RE-EVALUATE THE MANILA-LIAISON OFFICE	859.00	0.00	859.00	
1290	A71810	ZACHARES	MARK	D	SAIPAN	ORLANDO, FLORIDA/RET	04/17/97	04/29/97	TO ATTEND THE 19TH INT'L ASIAN ORGANIZED CRIME CONFERENCE(TAOCC)	3,755.95	0.00	3,755.95	
1290	A72036	ZACHARES	MARK	D	SAIPAN	HONG KONG/ BANGKOK	03/19/97	03/31/97	TO MEET W/ LABOR & IMMI OFFICIALS	3,781.01	0.00	3,781.01	
		TRAVEL OUTSIDE CNMI								54,314.87	8,705.75	63,020.62	
		ADD: TRAVEL WITHIN CNMI								1,677.00	3,203.73	4,880.73	
		TOTAL TRAVEL FOR ORG. 1290 - IMMIGRATION-Saipan								55,991.87	11,909.48	67,901.35	
ORGANIZATION: 1291 - IMMIGRATION-TINIAN													
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00	
		ADD: TRAVEL WITHIN CNMI								400.00	17,260.45	17,660.45	
		TOTAL TRAVEL FOR ORG. 1291 - IMMIGRATION-TINIAN								400.00	17,260.45	17,660.45	
ORGANIZATION: 1292 - IMMIGRATION-ROTA													
1292	A71817	APATANG	THERESE	M	ROTA	GUAM/ROTA	03/19/97	03/21/97	TO ATTEND CONFERENCE W/ U.S. IMMIGRATION & NATURALIZATION SERVICES OFFICIAL	98.00	0.00	98.00	
1292	A78158	ATALIG	FERMINA	M	ROTA	GUAM	02/21/97	02/22/97	FUNERAL SERVICES	98.00	0.00	98.00	
1292	A78201	MANGLONA	THEODORE	M	ROTA	GUAM/RET	03/26/97	03/28/97	TO ATTEND CONFERENCE W/ U.S. IMMIGRATION NATURALIZATION OFFICIALS	98.00	0.00	98.00	
1292	A78100	OGO	ABRAHAM	M	ROTA	GUAM/RET	01/23/97	01/25/97	TO RESEARCH & PURCHASE COMPUTER SYSTEMS	98.00	0.00	98.00	
		TRAVEL OUTSIDE CNMI								392.00	0.00	392.00	
		ADD: TRAVEL WITHIN CNMI								1,800.00	4,857.50	6,657.50	
		TOTAL TRAVEL FOR ORG. 1292 - IMMIGRATION-ROTA								2,192.00	4,857.50	7,049.50	
ORGANIZATION: 1300 - SECRETARY OF COMMERCE													
1300	A71862	DELA CRUZ	PEDRO	Q	SAIPAN	SEATTLE/RET	03/14/97	03/21/97	TO ATTEND THE ANNUAL EDA WESTERN REGIONAL CONFERENCE	2,628.25	1,074.50	3,702.75	
1300	A73283	DELA CRUZ	PEDRO	Q	SAIPAN	MAJURO, MH. IS.	06/09/97	06/14/97	MULTILETRAL HIGH LEVEL CONF. ON CONSERVATION	1,308.00	0.00	1,308.00	
		TRAVEL OUTSIDE CNMI								3,936.25	1,074.50	5,010.75	
		ADD: TRAVEL WITHIN CNMI								310.00	281.25	591.25	
		TOTAL TRAVEL FOR ORG. 1300 - SECRETARY OF COMMERCE								4,246.25	1,355.75	5,602.00	
ORGANIZATION: 1310 - ECONOMIC DEVELOPMENT-Saipan													
1310	A71917	AGULTO	VICENTE	S	SAIPAN	WASHINGTON	03/14/97	05/19/97	IMPS TRAINING AND TO UNDERGO GENERAL WORK STUDY/ON-THE-JOB TRAINING ON METHOD OF DE	1,608.95	0.00	1,608.95	
1310	A71463	SALAS	FRANCES	T	SAIPAN	LOS ANGELES/RET	03/15/97	03/22/97	TO ATTEND THE ASIA- PACIFIC OUTLOOK SEMINAR	2,619.25	1,978.50	4,597.75	
1310	A70625	SASAMOTO	DIEGO	A	SAIPAN	WASHINGTON	11/30/96	12/19/96	TO COMPLETE CURRENT HOUSEHOLD SURVEY EDIT	2,221.55	4,113.40	6,334.95	
1310	A71918	SASAMOTO	DIEGO	A	SAIPAN	WASHINGTON	03/14/97	05/21/97	1990-1995 CENSUS MONOGRAPH AND 1996 HOUSEHOLD SURVEY	1,620.95	6,255.00	7,875.95	
1310	A70692	SINGH-BANES	SUKHWANT	K	SAIPAN	TOKYO, JAPAN	12/04/96	12/06/96	TO ATTEND THE WORLD FAIR TOKYO 1996	478.00	712.28	1,190.28	
1310	A71299	SINGH-BANES	SUKHWANT	K	SAIPAN	LA/DC/NEW YORK	02/03/97	02/20/97	TO ATTEND THE ANNUAL LOCATIONS TRADE SHOW	3,384.25	3,652.50	7,036.75	
1310	A71464	SINGH-BANES	SUKHWANT	K	SAIPAN	LOS ANGELES/RET	03/15/97	03/22/97	TO ATTEND THE ASIA' PACIFIC BUSINESS OUTLOOK SEMINAR	2,619.25	2,967.86	5,587.11	
		TRAVEL OUTSIDE CNMI								14,552.20	19,679.54	34,231.74	
		ADD: TRAVEL WITHIN CNMI								310.00	1,403.85	1,713.85	
		TOTAL TRAVEL FOR ORG. 1310 - ECONOMIC DEVELOPMENT-Saipan								14,862.20	21,083.39	35,945.59	
ORGANIZATION: 1311 - ECONOMIC DEVELOPMENT-TINIAN													
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00	
		ADD: TRAVEL WITHIN CNMI								270.00	2,851.83	3,121.83	
		TOTAL TRAVEL FOR ORG. 1311 - ECONOMIC DEVELOPMENT-TINIAN								270.00	2,851.83	3,121.83	

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FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
ORGANIZATION: 1312 - ECONOMIC DEVELOPMENT-ROTA													
1312	A78048	MANGLONA	GLEN	H	ROTA	SPN/JAPAN/ RET	12/03/96	12/06/96	EFFORT TO FIND SOLUTION W/ REGARDS TO TURNING EXCESS WATER TO BOTTLE WATER	708.00	982.50	1,690.50	
1312	A78068	MANGLONA	GLEN	H	ROTA	GUAM/RET	12/17/96	12/19/96	TO MEET W/ MANUFACTURER'S REP OF RECYCLING MACHINERY	98.00	0.00	98.00	
1312	A78077	MANGLONA	GLEN	H	ROTA	GUAM/RET	01/08/97	01/08/97	TO MEET W/GREG FLORES IN REGARDS TO THE ILLUSTRATION OF THE ROTA NATURE I	98.00	56.60	154.60	
1312	A78055	MENDIOLA	THOMAS	D	ROTA	SPN/JAPAN/ RET	12/03/96	12/06/96	TO FIND SOLUTION W/REGARDS IN TURNING EXCESS WATER INTO BOTTLE WATER	708.00	982.50	1,690.50	
1312	A78233	SAN NICOLAS	TIMOTHY	M	ROTA	GUAM	04/29/97	04/30/97	ATTEND PACIFIC HOTEL AND REST. EXP	98.00	262.50	360.50	
		TRAVEL OUTSIDE CNMI									1,710.00	2,284.10	3,994.10
		ADD: TRAVEL WITHIN CNMI									258.00	75.05	333.05
		TOTAL TRAVEL FOR ORG. 1312 - ECONOMIC DEVELOPMENT-ROTA									1,968.00	2,359.15	4,327.15
ORGANIZATION: 1330 - EMPLOYMENT SERVICES													
1330	A72684	-LIZAMA	MARIA	E	SAIPAN	SFO	06/10/97	06/16/97	TO ATTEND AN IMPORTANT SEMINAR/CONFERENCE HUMAN RESOURCES INSTITUTE	2,745.95	0.00	2,745.95	
1330	A71715	PANGELINAN	ALFRED	A	SAIPAN	FLORIDA/RET	03/20/97	04/01/97	TO ATTEND AN IMPORTANT SEMINAR/TRAINING	3,937.89	0.00	3,937.89	
1330	A70047	SANCHEZ	DANITA	S	SAIPAN	GUAM/HNL/ RET	10/13/96	10/19/96	TRAINING ON LABOR INDUSTRIAL RELATIONS	1,253.95	2,028.01	3,281.96	
1330	A72683	SAVEA	JO-ANN	D	SAIPAN	SFO	06/10/97	06/16/97	TO ATTEND AN IMPORTANT SEMINAR/CONFERENCE HUMAN RESOURCES INSTITUTE	2,745.95	0.00	2,745.95	
		TRAVEL OUTSIDE CNMI									10,683.74	2,028.01	12,711.75
		ADD: TRAVEL WITHIN CNMI									90.00	307.10	397.10
		TOTAL TRAVEL FOR ORG. 1330 - EMPLOYMENT SERVICES									10,773.74	2,335.11	13,108.85
ORGANIZATION: 1331 - STATISTICAL RESEARCH													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									0.00	2,325.60	2,325.60
		TOTAL TRAVEL FOR ORG. 1331 - STATISTICAL RESEARCH									0.00	2,325.60	2,325.60
ORGANIZATION: 1332 - ALCOHOLIC BEVERAGE CONTROL													
1332	A72871	CABRERA	JAMES	D	SAIPAN	MANILA	05/15/97	05/20/97	TO RE-EVALUATE MANILA LIASON OFFICE	859.00	0.00	859.00	
		TRAVEL OUTSIDE CNMI									859.00	0.00	859.00
		ADD: TRAVEL WITHIN CNMI									438.00	2,122.35	2,560.35
		TOTAL TRAVEL FOR ORG. 1332 - ALCOHOLIC BEVERAGE CONTROL									1,297.00	2,122.35	3,419.35
ORGANIZATION: 1333 - ENFORCEMENT & COMPLIANCE													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									202.00	1,453.17	1,655.17
		TOTAL TRAVEL FOR ORG. 1333 - ENFORCEMENT & COMPLIANCE									202.00	1,453.17	1,655.17
ORGANIZATION: 1340 - COMMISSIONER OF DPS													
1340	A75312	BYBEE	VAUGHN	L	SAIPAN	GUAM/RET	04/03/97	04/07/97	MEDICAL REFERRAL PATIENT TO GUAM FOR EVALUATION	102.27	0.00	102.27	
1340	A71964	CASTRO	JOSE	M	SAIPAN	NARITA, JAPAN	03/13/97	03/15/97	TO MEET W/ GOV. TENORIO AT THE 3RD ECONOMICAL COUNCIL CONFERENCE	590.00	659.49	1,249.49	
1340	A72136	CASTRO	JOSE	M	SAIPAN	ORLANDO, FLORIDA	04/19/97	04/29/97	ATTEND THE 19TH INTERNATIONAL ASIAN ORGANIZED CRIME CONFERENCE	2,241.55	0.00	2,241.55	
1340	A72359	CASTRO	JOSE	M	SAIPAN	FLORIDA/ BALTIMORE	04/26/97	05/01/97	TO ATTEND THE 19TH INT ASIAN ORGANIZED CRIME CONF	427.90	654.50	1,082.40	
1340	A73019	CASTRO	JOSE	M	SAIPAN	HNL/RET	05/20/97	05/24/97	MEET W/NHTSA ADMINI. AND PROGRAM MANAGER TO DISCUSS FY 97 HIGHWAY SAFETY PL	1,411.72	0.00	1,411.72	
		TRAVEL OUTSIDE CNMI									4,773.44	1,313.99	6,087.43
		ADD: TRAVEL WITHIN CNMI									90.00	281.25	371.25
		TOTAL TRAVEL FOR ORG. 1340 - COMMISSIONER OF DPS									4,863.44	1,595.24	6,458.68

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 1350 - POLICE-Saipan												
1350	A70319	ADRIANO	ANTONIO	G	SAIPAN	GUAM	10/29/96	10/31/96	TO OBSERVE THE NEW COMPUTERIZED DRIVERS LICENSE MACHINE	102.27	262.50	364.77
1350	A70451	AGUON	ISMAEL	N	SAIPAN	HNL/RET	11/12/96	11/17/96	ATTEND ASSEST FORFEITURE TRAINING	0.00	1,417.41	1,417.41
1350	A70469	ALDAN	JOSEPH	H	SAIPAN	SYDNEY, AUSTRALIA/RET	11/20/96	11/25/96	HAND CARRYING OF EVIDENCE TO THE CRIME LAB IN AUSTRALIA	4,122.61	727.50	4,850.11
1350	A73284	ALDAN	JOSEPH	H	SAIPAN	BALTIMORE, MARYLAND	06/06/97	07/08/97		3,476.95	0.00	3,476.95
1350	A70450	AYUYU	JAMES	L	SAIPAN	HNL/RET	11/12/96	11/17/96	ATTEND THE ASSET FOREFEITURE TRAINING	0.00	1,131.00	1,131.00
1350	A72147	AYUYU	JAMES	L	SAIPAN	PALAU/RET	03/27/97	03/30/97	TO BRING EVIDENCE TO PALAU	442.00	0.00	442.00
1350	A71124	BENAVENTE	MELINA	T	SAIPAN	CHICAGO,IL/RET	01/26/97	01/30/97	ATTEND THE 402 PROCESS FUNDING MEETING	0.00	260.00	260.00
1350	A70320	CABRERA	FRANCISCO	D	SAIPAN	GUAM	10/29/96	10/31/96	TO OBSERVE THE NEW COMPUTERIZED DRIVERS LICENSE MACHINE	102.27	661.05	763.32
1350	A71639	CABRERA	FRANCISCO	D	SAIPAN	MANILA	02/25/97	03/01/97	TO MEET W/ PHILIPPINE OFFICIALS	632.00	1.00	633.00
1350	A70248	CAMACHO	MARTIN	D	SAIPAN	MASSACHUSE TTS	11/16/96	11/25/96	FOR FIREARMS INSTRUCTOR UPDATE & RECERTIFICATION	3,287.05	1,657.50	4,944.55
1350	A70751	CAMACHO	RAYMOND	B	SAIPAN	GUAM/RET	12/17/96	12/17/96	ATTEND THE LECC MEETING	102.27	0.00	102.27
1350	A72381	CAMACHO	RAYMOND	B	SAIPAN	SAN DIEGO,CA	04/16/97	04/28/97	ATTEND INTERNATIONAL BOATING & WATER SAFETY SUMMIT & PRE-SUMMIT TRAINING	2,748.95	2,628.10	5,377.05
1350	A70318	CASTRO	JOAQUIN	J	SAIPAN	GUAM	10/29/96	10/31/96	TO VISIT AND TOUR GUAM POLICE DEPT	102.27	481.25	583.52
1350	A75313	CEPEDA	BENJAMIN	M	SAIPAN	GUAM/RET	04/03/97	04/07/97	ESCORT BYBEE VAUGHN L TO GUAM	102.27	0.00	102.27
1350	A71035	DECENA	ROLANDO	G	SAIPAN	GUAM/RET	01/13/97	01/18/97	FBI INTL FINANCIAL CRIMES SEMINAR	102.27	1,006.25	1,108.52
1350	A70052	DELEON GUERRERO	JAMES		SAIPAN	GEORGIA/RET	10/11/96	10/19/96	ATTEND 6TH ANNUAL NATIONAL CONFERENCE ON DOMESTIC VIOLENCE "ZERO TOLERANCE"	2,221.55	1,292.50	3,514.05
1350	A72379	DIAZ	JUAN	D	SAIPAN	SAN DIEGO, CA	04/16/97	04/28/97	ATTEND INTERNATIONAL BOATING & WATER SAFETY SUMMIT & PRE-SUMMIT TRAINING	2,663.95	2,574.00	5,237.95
1350	A70277	DUENAS	FRANCISCO	C	SAIPAN	GUAM/RET	10/21/96	10/22/96	TO EXPIDITE DELIVERY OF PARTS FOR ENGINE #5	102.27	315.50	417.77
1350	A70329	DUENAS	FRANCISCO	C	SAIPAN	MANILA, PHILIPPINES/RET	11/02/96	11/09/96	TO ATTEND THE 21ST MTG OF HEADS NATIONAL NARCOTICS LAW ENFORC	629.00	1,344.50	1,973.50
1350	A70804	DUENAS	FRANCISCO	C	SAIPAN	GUAM/RET	12/16/96	12/17/96	TO ATTEND THE LECC MEETING IN GUAM	102.27	419.76	522.03
1350	A71282	DUENAS	FRANCISCO	C	SAIPAN	GUAM/RET	01/27/97	01/28/97	TO PURCHASE PORTABLE PUMP & HAND CARRYING OF A MUCH NEEDED PARTS OF ENGINE	0.00	317.75	317.75
1350	A71376	DUENAS	FRANCISCO	C	SAIPAN	MANILA/THAI/RET	02/16/97	02/21/97	TO ATTEND THE 5TH ASIA PACIFIC EXECUTIVE POLICING CONF.	983.00	965.56	1,948.56
1350	A73052	DUENAS	FRANCISCO	C	SAIPAN	MANILA	05/21/97	05/24/97	TO ATTEND THE WORLD TOURISM LEADERS MEETING	859.00	0.00	859.00
1350	A73541	DUENAS	FRANCISCO	C	SAIPAN	GUAM/RET	06/19/97	06/21/97	TO DISASSEMBLE A SURVIVED GUF GUAM DUMP TRUCK	102.27	0.00	102.27
1350	A71078	DUENAS	LEONARDO	T	SAIPAN	GUAM/RET	01/21/97	01/25/97	ATTEND 1ST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE/DUI SEMINAR	102.27	981.25	1,083.52
1350	A73020	DUENAS	LEONARDO	T	SAIPAN	HNL/RET	05/20/97	05/24/97	MEET W/NHTSA ADMIN. TO DISCUSS THE HIGHWAY SAFETY PLAN FOR FY'97	1,411.72	618.50	2,030.22
1350	A73351	DUENAS	LEONARDO	T	SAIPAN	FLORIDA/RET	06/05/97	06/13/97	ATTEND ANNUAL LIFESAVERS AND SAFE COMMUNITIES BEST PRACTICES MEETING	2,239.15	0.00	2,239.15
1350	A70247	FITAL	ELLOY	K	SAIPAN	MASSACHUSE TTS	11/16/96	11/25/96	FOR FIREARMS INSTRUCTOR UPDATE & RECERTIFICATION	3,287.05	0.00	3,287.05
1350	A72801	FUJIIHIRA	EDWIN	A	SAIPAN	GUAM/RET	05/07/97	05/07/97	TO ESCORT INMATE TO HOSPITAL APPOINTMENT	102.27	0.00	102.27
1350	A70816	FUNKUGUB	MARK	A	SAIPAN	PHILS / RET	12/12/96	12/14/96	AUTOPSY, REF CASE NO. 9930-96	1,097.00	501.50	1,598.50
1350	A70811	KAPILEO	RAMON F	I	SAIPAN	MANILA/ SPN	12/12/96	12/14/96	AUTOPSY, REF CASE NO. 9930-96	1,097.00	501.50	1,598.50
1350	A71057	LEON GUERRERO	NICOLAS	D	SAIPAN	GUAM/RET	01/21/97	01/25/97	ATTEND FIRST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE/DUI SEMINAR	102.27	1,112.50	1,214.77
1350	A70210	LIZAMA	FRANCISCO	C	SAIPAN/ GUAM	GUAM/ SPN	10/16/96	10/18/96	TO SECURE UNIFORMS FOR THE 14TH CYCLE POLICE ACADEMY CADETS	102.27	481.25	583.52
1350	A70282	LIZAMA	FRANCISCO	C	SAIPAN	GUAM/RTURN	10/21/96	10/22/96	TO EXPIDITE DELIVERY OF PARTS FOR ENGINE #5	102.27	218.75	321.02
1350	A70310	LIZAMA	FRANCISCO	C	SAIPAN	FLORIDA/ SPN	11/09/96	11/25/96	TO ATTEND VERBAL JUDO COURSE	3,222.05	3,559.00	6,781.05

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1350	A71944	LIZAMA	FRANCISCO	C	SAIPAN	GUAM/RET	03/05/97	03/10/97	TO COORDINATE FIRE PREVENTION TRNG FOR FIRE DIVISION PERSONNEL	102.27	75.00	177.27
1350	A73376	LIZAMA	FRANCISCO	C	SAIPAN	CHICAGO, IL	06/15/97	06/30/97	ATTEND THE CONTROL TACTICS INSTRUCTOR	4,462.45	0.00	4,462.45
1350	A70045	LUHK	RUHTIK	B	SAIPAN	HNLJA/RET	10/13/96	10/27/96	ATTEND THE D.A.R.E OFFICERS TRAINING	1,305.95	3,492.13	4,798.08
1350	A71027	MANALILI	EDWARD	H	SAIPAN	GUAM/RET	01/13/97	01/18/97	FBI INTL FINANCIAL CRIMES SEMINAR	102.27	1,205.65	1,307.92
1350	A72059	MANALILI	EDWARD	H	SAIPAN	GUAM/RET	03/23/97	03/29/97	TO ATTEND THE OFFICER SURVIVAL COURSE IN GUAM	102.27	1,376.70	1,478.97
1350	A72323	MANALILI	EDWARD	H	SAIPAN	FLORIDA/RET	04/19/97	04/28/97	TO ATTEND THE 19TH INTL ASIAN ORGANIZED CRIME CONFERENCE	3,573.95	1,406.50	4,980.45
1350	A73355	MANGERERO	MANUEL		SAIPAN	ORLANDO, FLORIDA	06/05/97	06/14/97	TO ATTEND THE LIFESAVERS 15 IN BUENA VISTA PALACE	3,473.95	0.00	3,473.95
1350	A72489	MILES	GREGORY		SAIPAN	NEW ORLEANS, LOUISIANA	04/21/97	04/27/97	ATTEND CORRECTIONS CONFERENCE ON SUBSTANCE ABUSE TESTING/SANCTIONS	2,161.55	0.00	2,161.55
1350	A73293	MILES	GREGORY		SAIPAN	GUAM/ SPN	06/02/97	06/04/97	TO ATTEND DRUG TESTING TRAINING	0.00	484.65	484.65
1350	A71932	MUNA	PEDRO	C	SAIPAN	JACKSONVILLE, FLORIDA	03/28/97	04/07/97	TO ATTEND SEMINAR FOR FIELD TRAINING OFFICER	3,365.25	1,784.76	5,150.01
1350	A71673	MUNA	PRISCILLA	S	SAIPAN	PALAU/RET	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMEN'S CONFERENCE	439.00	790.00	1,229.00
1350	A71979	MUNA	RAMON	W	SAIPAN	GUAM/RET	03/13/97	03/13/97	TO PROVIDE MUTUAL AID ASSISTANCE FOR GUAM FIRE DEPT. IN ASSESS BRONTO SKYL	102.27	35.00	137.27
1350	A73540	MUNA	RAMON	W	SAIPAN	GUAM/RET	06/19/97	06/21/97	TO DISASSEMBLE A SURVEYED GUF GUAM DUMP TRUCK	102.27	0.00	102.27
1350	A70761	NORITA	CLAUDIO	K	SAIPAN	GUAM/RET	12/17/96	12/17/96	ATTEND LECC MEETING	102.27	0.00	102.27
1350	A71052	NORITA	CLAUDIO	K	SAIPAN	GUAM/RET	01/21/97	01/25/97	ATTEND FIRST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE/DUI SEMINAR	102.27	0.00	102.27
1350	A71155	NORITA	CLAUDIO	K	SAIPAN	GUAM/RET	01/27/97	01/31/97	ATTEND GRANT ADMINISTRATION WORKSHOP	102.27	991.75	1,094.02
1350	A71547	NORITA	CLAUDIO	K	SAIPAN	ST. LOUIS, MISSISSIPPI	03/01/97	03/07/97	MCSAP GRANTS MANAGEMENT WORKSHOP	3,265.75	1,004.35	4,270.10
1350	A72504	NORITA	CLAUDIO	K	SAIPAN	GUAM	05/11/97	05/24/97	TO ATTEND THE FBI PACIFIC TRAINING	102.27	2,737.29	2,839.56
1350	A73354	NORITA	CLAUDIO	K	SAIPAN	ORLANDO, FLORIDA	06/05/97	06/14/97	TO ATTEND THE "SAFETY COMMUNITIES BEST PRACTICES"	3,473.95	0.00	3,473.95
1350	A71261	OGUMORO	PAUL	T	SAIPAN	PALAU	01/28/97	01/30/97	FOR INVESTIGATIVE PURPOSE	439.00	591.90	1,030.90
1350	A70487	OLOPAI	TARSICIO	K	SAIPAN	GUAM/RET	11/14/96	11/14/96	HAND CARRYING OF EVID. TO GUAM CRIME LAB	95.00	15.00	110.00
1350	A72380	PANGELINAN	VERA	T	SAIPAN	SAN DIEGO,CA	04/16/97	04/28/97	ATTEND INTERNATIONAL BOATING & WATER SAFETY SUMMIT & PRE-SUMMIT TRAINING	2,663.95	2,343.10	5,007.05
1350	A71324	QUICHOCHO	LARRY		GUAM	SPN	02/04/97	02/07/97	PENDING INVESTIGATION MATTER	102.27	612.50	714.77
1350	A71061	SABLAN	DELBERT	R	SAIPAN	GUAM/RET	01/21/97	01/25/97	ATTEND 1ST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE/DUI SEMINAR	102.27	0.00	102.27
1350	A70258	SALAS	JOAQUIN	D	SAIPAN	GUAM/RET	10/22/96	10/22/96	TO CARRY PHYSICAL EVIDENCE (CIS)	102.27	15.00	117.27
1350	A70286	SALAS	JOAQUIN	D	SAIPAN	GUAM/RET	10/24/96	10/24/96	TO CARRY PHYSICAL EVIDENCE (CIS)	102.27	15.00	117.27
1350	A70691	SALAS	JOAQUIN	D	SAIPAN	GUAM/RET	12/04/96	12/04/96	TO MAKE AN ARREST WARRANT ON SHAWN APPLEBY	102.27	0.00	102.27
1350	A70321	SAN NICOLAS	DOLORES	M	SAIPAN	GUAM/RET	10/29/96	10/31/96	TO TOUR & VISIT THE GUAM DEPT. OF CORRECTIONS	102.27	77.95	180.22
1350	A70806	SAN NICOLAS	DOLORES	M	SAIPAN	GUAM/RET	12/17/96	12/17/96	TO ATTEND LECC MEETING AT GUAM	102.27	15.00	117.27
1350	A72491	SAN NICOLAS	DOLORES	M	SAIPAN	NEW ORLEANS, LOUISIANA	04/21/97	04/27/97	ATTEND CORRECTIONS CONFERENCE ON SUBSTANCE ABUSE TESTING/SANCTIONS	2,161.55	0.00	2,161.55
1350	A73127	SAN NICOLAS	DOLORES	M	SAIPAN	RENO, NEVADA/RET	06/03/97	06/09/97	TO ATTEND THE ASSOC. OF STATE OF CORRECTION ADM. TRNG	1,795.95	0.00	1,795.95
1350	A70036	SOMOL	JOAQUIN	K	SAIPAN	GUAM/RET	10/06/96	10/12/96	ATTEND THE LAW ENFORCMENT TRAINING	100.01	1,219.80	1,319.81
1350	A70901	SOMOL	JOAQUIN	K	SAIPAN	VIRGINIA/RET	01/03/97	01/18/97	ATTEND NATIONAL BOATING SAFETY INSTRUCTION COURSE AT THE COAST GUARD RESERVE	3,851.50	470.00	4,321.50
1350	A72382	SOMOL	JOAQUIN	K	SAIPAN	SAN DIEGO,CA/RE	04/16/97	04/28/97	ATTEND THE INTERNATIONAL BOATING & WATER SAFETY SUMMIT & PRE-SUMMIT TRAINING	2,748.95	0.00	2,748.95

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		LAST NAME	FIRST NAME	M.I.	ORIGIN	DESTINATION	FROM	TO				
1350	A70690	TAGABUEL	HILLARY	C	SAIPAN	GUAM/RET	12/04/96	12/04/96	TO MAKE AN ARREST ON SHAWN APPEBY	102.27	0.00	102.27
1350	A72106	TAGABUEL	HILLARY	C	SAIPAN	GUAM	03/20/97	03/20/97	TO BRING IN A WITNESS IN THE CNMI VS EDWIN	0.00	15.00	15.00
1350	A73289	TAGABUEL	HILLARY	C	SAIPAN	BALTIMORE, MARYLAND	06/06/97	07/08/97	TO ATTEND THE HOMICIDE TRAINING FOR ONE MONTH	3,558.95	0.00	3,558.95
1350	A70141	TENORIO	JOSEPH	N	SAIPAN	MANILA	10/11/96	10/18/96	MEET W/ GOV	632.00	1,409.50	2,041.50
1350	A70243	TENORIO	LINO	S	SAIPAN	PHOENIX,AZ	10/24/96	11/03/96	ATTEND 103RD INTL ASSOC OF CHIEF OF POLICE,IACP CONFERENCE	1,819.95	1,697.50	3,517.45
1350	A71221	TENORIO	LINO	S	SAIPAN	WASHINGTON	01/28/97	02/04/97	EMSC GRANTEEES MEETING	2,212.55	0.00	2,212.55
1350	A72612	TENORIO	LINO	S	SAIPAN	GUAM/RET	04/25/97	04/25/97	TO ATTEND THE LECC MTG.	102.27	35.00	137.27
1350	A71121	TOMEI	LOURDES	C	SAIPAN	GUAM/RET	01/21/97	01/24/97	TO ATTEND THE 1ST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE/DUI SEMINAR	102.27	937.50	1,039.77
1350	A70773	TUDELA	BERTHA	C	SAIPAN	GUAM/RET	12/17/96	12/17/96	TO ATTEND THE LECC MEETING	102.27	89.35	191.62
1350	A72135	TUDELA	BERTHA	C	SAIPAN	ORLANDO, FLORIDA	04/19/97	04/28/97	ATTEND 19TH INTERNL ASIAN ORGANIZED CRIME CONFERENCE	2,241.55	0.00	2,241.55
1350	A72360	TUDELA	BERTHA	C	SAIPAN	BALTIMORE/ DETROIT	04/26/97	05/01/97	TO MEET WITH POLICE COMMISSIONER FRASIER	422.90	0.00	422.90
1350	A70328	TUDELA	SANTIAGO	F	SAIPAN	MANILA, PHILIPPINES	11/02/96	11/09/96		629.00	1,570.00	2,199.00
1350	A70730	TUDELA	SANTIAGO	F	SAIPAN	MANILA/RET	12/10/96	12/12/96	TO PARTICIPATE ON GOV. FROILAN TENORIO'S RECEPTION	778.00	725.00	1,503.00
TRAVEL OUTSIDE CNMI										89,569.82	52,675.26	142,245.08
ADD: TRAVEL WITHIN CNMI										8,564.00	35,524.73	44,088.73
TOTAL TRAVEL FOR ORG. 1350 - POLICE-Saipan										98,133.82	88,199.99	186,333.81
ORGANIZATION: 1351 - POLICE-TINIAN												
1351	A71077	ALDAN	EDWIN	P	TINIAN	SPN/GUAM/ SPN/ TINIAN	01/20/97	01/25/97	ATTEND 1ST ANNUAL PACIFI RIM DUI SEMINAR	142.27	1,287.50	1,429.77
1351	A73352	ALDAN	EDWIN	P	TINIAN	FLORIDA/RET	06/05/97	06/14/97	ATTEND LIFESAVERS AND SAFE COMMUNITIES MEETING	2,279.15	0.00	2,279.15
1351	A71467	BORJA	ANTONIO	M	TINIAN	BANGKOK/ THAI	02/15/97	02/21/97	TO ATTEND THE IACP ASIA PACIFIC EXECUTIVE POLICING CONFERENCE	1,023.00	0.00	1,023.00
1351	A72803	BORJA	ANTONIO	M	TINIAN	GUAM	05/24/97	06/01/97	TO ATTEND PAROLE TRAINING AND OBSERVE PAROLE HEARING	0.00	1,725.00	1,725.00
1351	A72134	BORJA	GUILLERMO	C	TINIAN	SPN/FLORIDA/ RET	04/19/97	04/28/97	ATTEND 19TH INTERNL ASIAN ORGANIZED CRIME CONFERENCE	2,287.65	0.00	2,287.65
1351	A76054	BORJA	VICENTE	H	TINIAN	MANILA	11/02/96	11/09/96	ATTEND 21ST MEETING HONLEA	632.00	1,204.25	1,836.25
1351	A76199	BORJA	VICENTE	H	TINIAN	SPN/MANILA/ BANGKOK	02/15/97	02/22/97	TO ATTEND THE IACP AISA PACIFIC EXEC. POLICING CONF	1,027.00	1,990.18	3,017.18
1351	A72912	CEPEDA	PETER	B	TINIAN	SPN/D.C./ SPN	05/09/97	05/20/97	TO ATTEND THE NATIONAL POLICE WEEK	2,159.15	0.00	2,159.15
1351	A71158	CING	VICENTE JR.	M	TINIAN	SPN/GUAM/ SPN	01/27/97	01/31/97	ATTEND GRANT ADMINIS. WORKSHOP	142.27	568.75	711.02
1351	A73378	CING	VICENTE JR.	M	TINIAN	SPN/GUAM/ RET	06/10/97	06/14/97	ATTEND FEDERAL EXCESS PROPERTY WORKSHOP	142.27	0.00	142.27
1351	A76204	CRUZ	FRANCISCO	Q	TINIAN	SPN/MANILA/ BANGKOK	02/15/97	02/22/97	TO ATTEND THE IACP ASIA PACIFIC EXECUTIVE POLICING CONF	1,027.00	0.00	1,027.00
1351	A72457	CRUZ	PETER	Q	TINIAN	ORLANDO, FLORIDA	04/18/97	04/28/97	TO ATTEND THE 19TH INTL ASIAN ORGANIZED CRIME CONFERENCE	3,606.95	0.00	3,606.95
1351	A76053	CRUZ	VICENTE	N	TINIAN	SPN/ MANILA	11/03/96	11/10/96	21ST MEETING	632.00	1,315.50	1,947.50
1351	A70362	KING	JUANIS	M	TINIAN	SANTA FE, NEW MEXICO	11/13/96	11/25/96	TO ATTEND 1996 ANNUAL MEETING FOR THE COUNCIL OF STATE GOVERNMENT	1,947.95	962.00	2,909.95
1351	A72322	KIYOSHI	ANTONIO	O	SAIPAN	HAWAII/RET	04/15/97	04/21/97	TO ATTEND THE FBI NAA RETRAINING COURSE	1,635.95	1,180.00	2,815.95
1351	A72853	KIYOSHI	ANTONIO	O	TINIAN	SPN/WA, D.C.	05/09/97	05/20/97	ATTEND THE POLICE WEEK AND SURVIVOR'S	2,159.15	0.00	2,159.15
1351	A76198	KIYOSHI	ANTONIO	O	TINIAN	SPN/MANILA/ BANGKOK	02/15/97	02/22/97	TO ATTEND THE IACP ASIA PACIFIC EXE. POLICING CONF	1,027.00	1,654.50	2,681.50
1351	A76301	KIYOSHI	ANTONIO	O	TINIAN	SPN/HNU/ RET	04/11/97	04/15/97	TO ATTEND THE FBI RETRAINING SESSION	0.00	1,000.00	1,000.00
1351	A76317	KIYOSHI	ANTONIO	O	TINIAN	SPN/GUAM/ RET	04/24/97	04/26/97	TO ATTEND LAW ENF. COORDINATION COMM.	0.00	381.50	381.50

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		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1351	A72458	MASGA	MATHEW	C	TINIAN	FLORIDA/ SPN	04/18/97	04/28/97	TO ATTEND THE 19TH INTL ASIAN ORGANIZED CRIME CONFERENCE	3,606.95	0.00	3,606.95
1351	A76146	MASGA	MATHEW	C	TINIAN	SPN/GUAM/ RET	01/20/97	01/24/97	TO ATTEND THE 1ST ANNUAL PACIFIC RIM VEHICULAR HOMICIDE DUI SEMINAR	152.27	1,050.00	1,202.27
1351	A72503	PALACIOS	PETER	H	SAIPAN	GUAM	05/11/97	05/24/97	TO ATTEND THE FBI PACIFIC TRAINING INITIATIVE	102.27	2,362.50	2,464.77
1351	A76005	PALACIOS	PETER	H	TINIAN	SPN/GUAM	10/04/96	10/04/96	ASSIST FUNERAL OF AN IMMEDIATE FAMILY IN GUAM	142.27	0.00	142.27
TRAVEL OUTSIDE CNMI										25,874.52	16,681.68	42,556.20
ADD: TRAVEL WITHIN CNMI										1,521.00	9,989.85	11,510.85
TOTAL TRAVEL FOR ORG. 1351 - POLICE-TINIAN										27,395.52	26,671.53	54,067.05
ORGANIZATION: 1352 - POLICE-ROTA												
1352	A71051	AYUYU	EDWARD	M	ROTA	GUAM/RET	01/20/97	01/25/97	ATTEND 1ST ANNUAL PACIFIC RIM DUI SEMINAR	100.27	1,225.00	1,325.27
1352	A78215	BARCINAS	JOHN	T	ROTA	GUAM/RET	04/25/97	04/28/97	TO ESCORT DARE STUDENTS & TO ATTEND WORKSHOP	98.00	0.00	98.00
1352	A78097	BARCINAS	RICARDO	C	ROTA	GUAM/RET	01/20/97	01/25/97	TO ATTEND 1DT ANNUAL PACIFIC RIM VEHIC. HOMICIDE/DUI SEMINAR	98.00	1,156.25	1,254.25
1352	A78112	CALVO	JOSE	T	ROTA	GUAM/RET	01/26/97	01/27/97	ORIENTATION ON THE OPERATION PROCED. OF NEW ID/DRIVER'S LICENSE CAMERA	98.00	218.75	316.75
1352	A78110	HOCOG	PATERNO	S	ROTA	GUAM/RET	01/26/97	01/28/97	TO PROCURE NEW DRIVER'S LICENSE CAMERA	98.00	0.00	98.00
1352	A78200	HOCOG	PATERNO	S	ROTA	GUAM/HNL/ RET	03/30/97	04/05/97	TO ATTEND THE CALIF FIRE INSTRUCTOR COURSE	2,037.95	0.00	2,037.95
1352	A78105	HOCOG	ROBERT	O	ROTA	GUAM/RET	01/27/97	01/31/97	TO ATTEND FORESTRY GRANT FINANCIAL IN GUAM	98.00	612.50	710.50
1352	A78151	HOCOG	ROBERT	O	ROTA	GUAM	02/12/97	02/15/97	TO UNDERGO TRAINING WITH FORESTRY FIRE PREVENTION	90.00	1,451.70	1,541.70
1352	A78199	HOCOG	ROBERT	O	ROTA	GUAM/HNL/ RET	03/30/97	04/05/97	TO ATTEND THE CALIFOR FIRE INSTRUCTORS COURSE	2,037.95	0.00	2,037.95
1352	A71859	MANGLONA	FIDEL	T	ROTA	SPN/VIRGINIA/ RET	03/08/97	03/22/97	ATTEND NATIONAL BOATING SAFETY INSTRUCTOR COURSE	3,956.50	420.00	4,376.50
1352	A73282	SAN AUGUSTIN	GREGORY		GUAM	SPN/RET	05/30/97	05/30/97	PAROLEE FROM GUAM	69.00	0.00	69.00
1352	A73425	SANTOS	FELIX	M	SAIPAN	GUAM	06/10/97	06/14/97	TO ATTEND THE FEDERAL EXCESS WORKSHOP	98.00	0.00	98.00
1352	A78152	SANTOS	FELIX	M	ROTA	GUAM	02/12/97	02/15/97	UNDERGO TRAINING WITH THE FORESTRY FIRE PREVEN SECTION	90.00	525.00	615.00
1352	A78265	SANTOS	FELIX	M	ROTA	GUAM/HNL/ SFO/ HOUSTON/ BALTIMORE	05/09/97	05/17/97	TO ATTEND THE EMS CONF IN BALTIMORE, MARYLAND	2,522.45	0.00	2,522.45
1352	A78096	TAIMANAO	RICARDO	S	ROTA	GUAM/RET	01/20/97	01/25/97	TO ATTEND 1ST ANNUAL PACIFIC RIM VEHIC. HOMICIDE/DUI SEMINAR	98.00	0.00	98.00
1352	A78222	TAIMANAO	RICARDO	S	ROTA	GUAM/ ORLANDO, FLORIDA	04/19/97	04/26/97	TO ATTEND INTL ASIAN ORGANIZED CRIME TRNG	3,025.95	0.00	3,025.95
TRAVEL OUTSIDE CNMI										14,616.07	5,609.20	20,225.27
ADD: TRAVEL WITHIN CNMI										2,854.00	6,298.33	9,152.33
TOTAL TRAVEL FOR ORG. 1352 - POLICE-ROTA										17,470.07	11,907.53	29,377.60
ORGANIZATION: 1360 - POLICE-TRAINING ACADEMY												
1360	A70910	LIZAMA	ROBERT		GUAM	SPN/RET	12/28/96	12/31/96	PR-24 INSTRUCTOR CERTIFICATION	0.00	806.50	806.50
TRAVEL OUTSIDE CNMI										0.00	806.50	806.50
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1360 - POLICE-TRAINING ACADEMY										0.00	806.50	806.50
ORGANIZATION: 1375 - CORRECTION DIVISION-Saipan												
TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
ADD: TRAVEL WITHIN CNMI										45.00	0.00	45.00
TOTAL TRAVEL FOR ORG. 1375 - CORRECTION DIVISION-Saipan										45.00	0.00	45.00
ORGANIZATION: 1380 - FIRE DIVISION-Saipan												
1380	A70155	ADA	JOSE	T	SAIPAN	NEVADA/RET	10/14/96	10/19/96	ATTEND 1996 FOREST COUNCIL ANNUAL MEETING	2,320.55	560.50	2,881.05
1380	A72804	ADA	JOSE	T	SAIPAN	LA/RET	05/12/97	05/25/97	TO ATTEND 1997 NATIONAL PROJECTION ASS. TRNG & INSPECTION OF PUMPER WORKSHOP	2,745.95	0.00	2,745.95
1380	A72806	CASTRO	JESUS	M	SAIPAN	RENO, NEVADA/RET	05/16/97	05/23/97	TO ATTEND THE FIFTH NATIONAL WATERSHED CONF	1,769.59	0.00	1,769.59
1380	A71159	DELA CRUZ	ERNIE	T	SAIPAN	GUAM/RET	01/27/97	01/31/97	ATTEND GRANT ADMINISTRATION WORKSHOP	102.27	743.75	846.02
1380	A71220	MANGLONA, JR.	THOMAS	M	SAIPAN	WASHINGTON	01/28/97	02/04/97	EMSC GRANTEE'S MEETING	2,212.55	0.00	2,212.55

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1380	A70139	SABLAN	JOHN	C	SAIPAN	NEVADA/RET	10/14/96	10/19/96	ATTEND 1996 FOREST COBNCIL ANNUAL MEETING	2,320.55	557.50	2,878.05
1380	A71154	SABLAN	JOHN	C	SAIPAN	GUAM/RET	01/27/97	01/31/97	ATTEND GRANT ADMINIS. WORKSHOP	102.27	819.82	922.09
1380	A73379	SABLAN	JOHN	C	SAIPAN	GUAM/RET	06/10/97	06/14/97	ATTEND FEDERAL EXCESS PROPERTY WORKSHOP	102.27	734.65	836.92
1380	A73369	TAIMANAO	FRANCIS	S	SAIPAN	GUAM/RET	10/10/97	10/14/97	ATTEND THE FEDERAL EXCESS PROPERTY WORKSHOP	102.27	0.00	102.27
1380	A73381	TAIMANAO	FRANCIS	S	SAIPAN	SFO	06/14/97	06/23/97	PARTICIPATE IN FEMA REGION IX FISCAL YEAR 98 PERFORMANCE	2,818.95	0.00	2,818.95
TRAVEL OUTSIDE CNMI												
ADD: TRAVEL WITHIN CNMI										14,597.22	3,416.22	18,013.44
TOTAL TRAVEL FOR ORG. 1380 - FIRE DIVISION-SAIPAN										1,140.00	10,482.95	11,622.95
										15,737.22	13,899.17	29,636.39
ORGANIZATION: 1400 - SECRETARY OF DLNR												
1400	A71255	SABLAN	BENIGNO	M	SAIPAN	PALAU/RET	01/27/97	01/30/97	TO MEET WITH THE DIR (ORIENTAL FLIES)	439.00	751.85	1,190.85
TRAVEL OUTSIDE CNMI										439.00	751.85	1,190.85
ADD: TRAVEL WITHIN CNMI										180.00	155.00	335.00
TOTAL TRAVEL FOR ORG. 1400 - SECRETARY OF DLNR										619.00	906.85	1,525.85
ORGANIZATION: 1410 - PLANT INDUSTRY & EXT. -SAIPAN												
1410	A71189	BERMUDES	ENCARNATION	R	SAIPAN	GUAM/RET	01/21/97	01/23/97	TO ASSIST ON PLANT HEALTH WORKSHOP IN GUAM	102.27	612.50	714.77
1410	A73225	CASTRO	THOMAS	B	SAIPAN	GUAM/RET	05/29/97	05/30/97	TO MEET WITH GOV. OF GUAM, PUBLIC WORKS OFFICIALS	102.27	0.00	102.27
1410	A73264	IGISOMAR	SYLVAN	O	SAIPAN	GUAM/RET	06/03/97	06/06/97	ATTEND TRAINING ON HANDLERS FOR THE SNIFFER DOG PROGRAM	102.27	0.00	102.27
1410	A70744	NGESKEBEI	FREDERICO	C	SAIPAN	CA/SEATTLE/ HNL	12/08/96	12/14/96	TO VISIT CAL. PACIFIC MEDICAL CENTER	1,766.95	0.00	1,766.95
1410	A71164	PALACIOS	ANTONIO	S	SAIPAN	GUAM/RET	01/20/97	01/23/97	TO ATTEND CONF. COCONUT DISEASE WORKSHOP	102.27	880.34	982.61
1410	A71257	PALACIOS	MARK	I	SAIPAN	PALAU/RET	01/27/97	01/30/97	TO MEET WITH THE DIR. OF AGR (MELON FLIGHT)	439.00	616.50	1,055.50
1410	A72864	PANGELINAN	MARK	D	SAIPAN	GUAM	05/27/97	05/30/97	TO ATTEND TRAINING ON HANDLERS FOR THE SNIFFER DOG PROG	102.27	612.50	714.77
1410	A73266	REYES	NICK	M	SAIPAN	GUAM/RET	06/03/97	06/06/97	ATTEND TRAINING ON HANBDLERS FOR SNIFFER DOG PROGRAM	102.27	0.00	102.27
1410	A71249	VILLAGOMEZ	ESTANISLAO	C	SAIPAN	GUAM	01/28/97	02/01/97	FY97 GRANTS WORKSHOP	102.27	1,111.85	1,214.12
TRAVEL OUTSIDE CNMI										2,921.84	3,833.69	6,755.53
ADD: TRAVEL WITHIN CNMI										766.00	2,460.69	3,226.69
TOTAL TRAVEL FOR ORG. 1410 - PLANT INDUSTRY & EXT. -SAIPAN										3,687.84	6,294.38	9,982.22
ORGANIZATION: 1420 - FISH & WILDLIFE-SAIPAN												
1420	A70132	CAMACHO	VICENTE	A	SAIPAN	GUAM	10/08/96	10/09/96		102.27	0.00	102.27
1420	A70346	CAMACHO	VICENTE	A	SAIPAN	MEDINILLA	11/03/96	11/10/96	NAVY BIOLOGICAL ASSESSMENT	102.27	0.00	102.27
1420	A71284	GILMAN	ERIC	L	SAIPAN	HNL	02/18/97	02/24/97	TO MEET W/JERRY NORRIS OF PBDC	1,591.05	1,303.25	2,894.30
1420	A71677	GILMAN	ERIC	L	SAIPAN	FORT PIERCE, FLORIDA	03/08/97	03/16/97	TO ATTEND THE NATIONAL OCEANIC & ATMOSHERIC ADM AMEND I	2,649.47	1,000.40	3,649.87
1420	A72496	GILMAN	ERIC	L	SAIPAN	POHNPEI	06/13/97	06/21/97	TO ATTEND THE EPA PACIFIC IS. CONFERENCE	456.00	0.00	456.00
1420	A72865	GONZALES	JOSEPH	D	SAIPAN	GUAM	05/27/97	05/30/97	TO ATTEND TRAINING FOR THE SNIFFER DOG PROG	102.27	612.50	714.77
1420	A70488	ROBERTO	RAYMOND	B	SAIPAN	HNL/RET	11/17/96	11/23/96	ATTEND FDCC MEETING & WESPAC MEETING	0.00	1,631.00	1,631.00
1420	A70489	SEMAN	RICHARD	B	SAIPAN	HNL/RET	11/17/96	11/23/96	ATTEND FDCC MEETING AND WESPAC & FISHERIES POLICY WORKSHOP	0.00	1,631.00	1,631.00
1420	A71266	SEMAN	RICHARD	B	SAIPAN	GUAM	01/30/97	01/31/97	MEET WITH STAFF FROM INSPECTOR GENERAL RE RECENT AUDIT	102.27	418.25	520.52
1420	A73103	SEMAN	RICHARD	B	SAIPAN	GUAM/RET	05/23/97	05/24/97	MEET WITH ERNEST KOSAKA REGARDS TO GRANTS AND COST ALLOCATIONS	102.27	354.50	456.77
1420	A70344	TAISACAN	ESTANISLAO	M	SAIPAN	MEDINILLA	11/03/96	11/10/96	NAVY BIOLOGICAL ASSESSMENT	98.00	0.00	98.00
TRAVEL OUTSIDE CNMI										5,305.87	6,950.90	12,256.77
ADD: TRAVEL WITHIN CNMI										822.00	9,050.01	9,872.01
TOTAL TRAVEL FOR ORG. 1420 - FISH & WILDLIFE-SAIPAN										6,127.87	16,000.91	22,128.78
ORGANIZATION: 1422 - FISH & WILDLIFE-ROTA												
TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
ADD: TRAVEL WITHIN CNMI										90.00	350.00	440.00
TOTAL TRAVEL FOR ORG. 1422 - FISH & WILDLIFE-ROTA										90.00	350.00	440.00

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 COMPILATION OF GOVERNMENT-PAID TRAVEL
 FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
ORGANIZATION: 1430 - LANDS & SURVEY-Saipan													
1430	A72078	AQUINO	WENCE	T	SAIPAN	SEATTLE/RET	04/03/97	04/13/97	TO ATTEND THE 1997 AMERICAN CONGRESS ON SURV. AND MAPP.	2,833.95	0.00	2,833.95	
1430	A72128	CAMACHO	JUAN	T	SAIPAN	MENLO PARK, CA	04/05/97	04/12/97	TO ATTEND THE FEMA CONF	1,552.55	1,123.70	2,676.25	
1430	A73204	CAMACHO	PETER-PAUL	C	SAIPAN	PALAU/RET	05/31/97	07/05/97	AUTOCAD TRAINING AT PALAU COMMUNITY COLLEGE	4,519.00	0.00	4,519.00	
1430	A72079	DIAZ	JOAQUIN	D	SAIPAN	SEATTLE/ SPN	04/03/97	04/13/97	TO ATTEND THE 1997 AMERICAN CONGRESS ON SURVEYING & MAPP.	2,833.95	0.00	2,833.95	
		TRAVEL OUTSIDE CNMI									11,739.45	1,123.70	12,863.15
		ADD: TRAVEL WITHIN CNMI									0.00	1,493.75	1,493.75
		TOTAL TRAVEL FOR ORG. 1430 - LANDS & SURVEY-Saipan									11,739.45	2,617.45	14,356.90
ORGANIZATION: 1432 - LANDS & SURVEY-ROTA													
1432	A73203	ROSARIO	JOSE	M	ROTA	SPN/PALAU	05/30/97	07/06/97	AUTOCAD TRAINING AT PALAU COMMUNITY COLLEGE	4,609.00	0.00	4,609.00	
1432	A78176	ROSARIO	JOSE	M	ROTA	GUAM	03/07/97	03/08/97	TO ATTEND THE MARIANAS RC & D COUNCIL MTG HELD AT GUAM	98.00	226.95	324.95	
		TRAVEL OUTSIDE CNMI									4,707.00	226.95	4,933.95
		ADD: TRAVEL WITHIN CNMI									663.00	3,635.42	4,298.42
		TOTAL TRAVEL FOR ORG. 1432 - LANDS & SURVEY-ROTA									5,370.00	3,862.37	9,232.37
ORGANIZATION: 1441 - PARKS & RECREATION-Saipan													
1441	A72812	HOFSCHEIDER	JUDE	U	TINIAN	SPN/GUAM/ POHNAPEI	06/15/97	06/22/97	ATTEND 16TH ANNUAL PACIFIC ISLANDS CONFERENCE FOR US EPA	700.00	0.00	700.00	
1441	A70867	PANGELINAN	RAYNALDO	M	SAIPAN	MANILA/RT	12/20/96	12/28/96		784.00	0.00	784.00	
1441	A71005	TAITANO	RAYMOND	S	TINIAN	SPN/GUAM/ RET	01/12/97	01/25/97	ATTEND THE TRAINING ON FUNDAMENTALS OF HISTORIC PRESERVATION AT UOG	142.27	755.00	897.27	
		TRAVEL OUTSIDE CNMI									1,626.27	755.00	2,381.27
		ADD: TRAVEL WITHIN CNMI									548.00	3,537.98	4,085.98
		TOTAL TRAVEL FOR ORG. 1441 - PARKS & RECREATION-Saipan									2,174.27	4,292.98	6,467.25
ORGANIZATION: 1442 - PARKS & RECREATION-ROTA													
1442	A71203	MANGLONA	JAMES	C	ROTA	GUAM/RET	01/27/97	01/31/97	ATTEND FY 97 GRANT WORKSHOP	90.00	675.50	765.50	
1442	A78102	MANGLONA	JAMES	C	ROTA	GUAM/RET	01/28/97	01/31/97	TO ATTEND THE 1997 GRANTS ADM. WORKSHOP HELD AT UOG	0.00	200.00	200.00	
1442	A71150	MENDIOLA	LUCAS	C	ROTA	GUAM	01/27/97	02/01/97	TO ATTEND PAROLE TRAINING	90.00	1.00	91.00	
1442	A72866	RAMOS	GENE-BERNARD		ROTA	GUAM	05/27/97	05/30/97	TO ATTEND TRAINING ON HANDLERS FOR THE SNIFFER DOG PROG	100.27	612.50	712.77	
		TRAVEL OUTSIDE CNMI									280.27	1,489.00	1,769.27
		ADD: TRAVEL WITHIN CNMI									796.00	3,054.40	3,850.40
		TOTAL TRAVEL FOR ORG. 1442 - PARKS & RECREATION-ROTA									1,076.27	4,543.40	5,619.67
ORGANIZATION: 1450 - ANIMAL HEALTH INDUSTRY													
1450	A70468	MOSES	GEORGE	M	SAIPAN	HNL	12/11/96	12/20/96	UPCOMING TRAINING SESSION ON "PRE-HACCP"	1,033.95	2,156.50	3,190.45	
1450	A71931	MOSES	GEORGE	M	SAIPAN	HNL/LA/ TEXAS/COLS	03/16/97	03/22/97	ATTEND THE FSIS TRAINING CENTER AT TEXAS UNIVERSITY IN COLLEGE STATION	1,969.95	1,013.50	2,983.45	
1450	A70470	TENORIO	FRANCISCO	S	SAIPAN	HNL	12/11/96	12/20/96	TRAINING SESSION COVERING "PRE-HACCP"	1,033.95	2,154.50	3,188.45	
		TRAVEL OUTSIDE CNMI									4,037.85	5,324.50	9,362.35
		ADD: TRAVEL WITHIN CNMI									300.00	2,087.50	2,387.50
		TOTAL TRAVEL FOR ORG. 1450 - ANIMAL HEALTH INDUSTRY									4,337.85	7,412.00	11,749.85
ORGANIZATION: 1463 - SOIL/WATER CONS-ROTA													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									180.00	612.50	792.50
		TOTAL TRAVEL FOR ORG. 1463 - SOIL/WATER CONS-ROTA									180.00	612.50	792.50
ORGANIZATION: 1467 - LAND REGISTRATION-Saipan													
1467	A71157	ABRAMS	JON BENTON		LAFAYETTE, COLO	SPN	02/15/97	02/15/98	RECRUITMENT	1,856.00	86.00	1,942.00	
		TRAVEL OUTSIDE CNMI									1,856.00	86.00	1,942.00
		ADD: TRAVEL WITHIN CNMI									90.00	452.11	542.11
		TOTAL TRAVEL FOR ORG. 1467 - LAND REGISTRATION-Saipan									1,946.00	538.11	2,484.11
ORGANIZATION: 1468 - LAND REGISTRATION-ROTA													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									90.00	583.75	673.75
		TOTAL TRAVEL FOR ORG. 1468 - LAND REGISTRATION-ROTA									90.00	583.75	673.75

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
ORGANIZATION: 1469 - ZONING DIVISION-Saipan													
1469	A70775	CRUZ	JUAN	D	SAIPAN	MARYLAND	12/09/96	12/17/96	SPECIAL TRAINING FOR STATE JUVENILE JUSTICE	0.00	1,485.00	1,485.00	
1469	A71682	CRUZ	JUAN	D	SAIPAN	BETHESDA/RET	03/11/97	03/21/97	ATTEND CJJ'S ANNUAL TRAINING CONFERENCE RESTORATIVE JUSTICE A COMMON SENSE	1,552.95	2,039.15	3,592.10	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI									1,552.95	3,524.15	5,077.10
		TOTAL TRAVEL FOR ORG. 1469 - ZONING DIVISION-Saipan									130.00	30.00	160.00
											1,682.95	3,554.15	5,237.10
ORGANIZATION: 1470 - BUILDING SAFETY CODE													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									1,010.00	1,810.60	2,820.60
		TOTAL TRAVEL FOR ORG. 1470 - BUILDING SAFETY CODE									1,010.00	1,810.60	2,820.60
ORGANIZATION: 1471 - SECRETARY OF PUBLIC WORKS													
1471	A73514	MANGLONA	MARTIN	A	SAIPAN	GUAM/RET	06/12/97	06/12/97	TO PICK UP NET TO BE USED FOR THE PUERTO RICO DUMP	0.00	15.00	15.00	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI									0.00	15.00	15.00
		TOTAL TRAVEL FOR ORG. 1471 - SECRETARY OF PUBLIC WORKS									750.00	384.85	1,134.85
											750.00	399.85	1,149.85
ORGANIZATION: 1481 - OPS. & MAINTENANCE-Saipan													
1481	A70152	BARCINAS	ELLIS	F	TINIAN	SEATTLE	10/16/96	10/24/96		1,252.95	0.00	1,252.95	
		TRAVEL OUTSIDE CNMI									1,252.95	0.00	1,252.95
		ADD: TRAVEL WITHIN CNMI									450.00	1,402.08	1,852.08
		TOTAL TRAVEL FOR ORG. 1481 - OPS. & MAINTENANCE-Saipan									1,702.95	1,402.08	3,105.03
ORGANIZATION: 1482 - OPS. & MAINTENANCE-ROTA													
1482	A78161	APATANG	JOSEPH	A	ROTA	GUAM	02/21/97	02/22/97	ATTEND FUNERAL SERVICES	98.00	175.00	273.00	
1482	A78051	CALVO	LEONARDO	T	ROTA	GUAM	11/22/96	12/02/96	AMIM FIFTH MEETING	98.00	523.37	621.37	
1482	A78098	CALVO	LEONARDO	T	ROTA	GUAM	01/20/97	01/22/97	ATTEND FORMER YIGO MAYOR'S RETIREMENT CEREMONY	98.00	460.15	558.15	
		TRAVEL OUTSIDE CNMI									294.00	1,158.52	1,452.52
		ADD: TRAVEL WITHIN CNMI									810.00	1,960.55	2,770.55
		TOTAL TRAVEL FOR ORG. 1482 - OPS. & MAINTENANCE-ROTA									1,104.00	3,119.07	4,223.07
ORGANIZATION: 1540 - BOARD CIVIL SERVICE COMMISSION													
1540	A72838	BLANCO	ANA	C	SAIPAN	GUAM/HNL/SFO/GUAM	05/21/97	06/03/97	TO ATTEND "SHORTCUTS TO CREATING & MAINTAINING ORGANIZED FILES AND RECORD	1,634.95	3,617.00	5,251.95	
1540	A72406	SABLAN	JESUS	I	SAIPAN	GUAM/HNL/SFO/GUAM	04/19/97	04/27/97	TO ATTEND THE TRAINING ON INVESTIGATING DISCRIMINATION COMPLAINT	3,800.95	0.00	3,800.95	
1540	A72325	SABLAN	NORBERT	S	SAIPAN	GUAM/HNL/SFO/HNL	04/19/97	04/27/97	TO ATTEND THE TRAINING ON "REPRESENTING YOUR AGENCY BEFORE THE MERIT SYSTEM	3,325.95	2,234.00	5,559.95	
1540	A70425	SANTOS	EUGENE	A	SAIPAN	HNL	11/12/96	11/18/96	TO ATTEND CONFERENCE ON FAIR LABOR STANDARD ACT	2,271.95	1,125.53	3,397.48	
1540	A70782	SANTOS	EUGENE	A	SAIPAN	GUAM	12/17/96	12/18/96	TO MEET WITH REP. OF THE GUAM POLICE DEPT AND THE CSC	102.27	384.25	486.52	
1540	A72333	SANTOS	EUGENE	A	SAIPAN	HNL/RET	04/12/97	04/20/97	TO ATTEND SEMINAR ON EQUAL EMPLOYMENT OPPORTUNITY	1,519.95	0.00	1,519.95	
		TRAVEL OUTSIDE CNMI									12,656.02	7,360.78	20,016.80
		ADD: TRAVEL WITHIN CNMI									2,340.00	5,328.78	7,668.78
		TOTAL TRAVEL FOR ORG. 1540 - BOARD CIVIL SERVICE COMMISSION									14,996.02	12,689.56	27,685.58
ORGANIZATION: 1541 - PERSONNEL MANAGEMENT OFFICE-Saipan													
1541	A70636	PANGELINAN	JOSEPH	M	SAIPAN	GUAM	12/01/96	12/03/96	TO MEET WITH THE DIRECTOR OF ADM. AND CHAIRMAN OF CSC	102.27	393.75	496.02	
		TRAVEL OUTSIDE CNMI									102.27	393.75	496.02
		ADD: TRAVEL WITHIN CNMI									80.00	15.00	95.00
		TOTAL TRAVEL FOR ORG. 1541 - PERSONNEL MANAGEMENT OFFICE-Saipan									182.27	408.75	591.02
ORGANIZATION: 1551 - BOARD OF ELECTION													
1551	A70148	CRISOSTOMO	MAGDALENA	C	SAIPAN	GUAM/SPN	11/03/96	11/05/96	TO OBSERVE THE 1996 GUAM ELECTION & TABULATION PROCEEDINGS	102.27	393.75	496.02	
1551	A70149	DIAZ	JUAN	M	SAIPAN	GUAM/SPN	11/03/96	11/05/96	TO OBSERVE THE 1996 GUAM ELECTION & TABULATION PROCEEDINGS	102.27	580.10	682.37	
1551	A70140	VILLAGOMEZ	JULITA	A	SAIPAN	GUAM/SPN	11/03/96	11/05/96	TO OBSERVE THE 1996 GUAM ELECTION & TABULATION PROCEEDINGS	102.27	437.50	539.77	
		TRAVEL OUTSIDE CNMI									306.81	1,411.35	1,718.16
		ADD: TRAVEL WITHIN CNMI									180.00	1,508.10	1,688.10
		TOTAL TRAVEL FOR ORG. 1551 - BOARD OF ELECTION									486.81	2,919.45	3,406.26

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		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
ORGANIZATION: 1556 - PROFESSIONAL LICENSING													
1556	A70042	BOCAGO	FLORENCE	S	SAIPAN	WASHINGTON D.C	11/02/96	11/03/96	TO ATTEND THE 6TH ANNUAL ASSOCIATION OF APPRAISER REGULATORY OFFICIALS MEET	125.00	200.00	325.00	
1556	A71360	BOCAGO	FLORENCE	S	SAIPAN	GUAM/RET	02/06/97	02/06/97	TO ATTEND THE ARCHITECTURAL REGISTRATION EXAM TRAINING	102.27	64.00	166.27	
1556	A72344	CASTRO	GREGORIO	Q	SAIPAN	PHOENIX/AZ/RET	03/05/97	03/09/97	ADD'L ROOM AND TAX CHARGES AT HOTEL	0.00	142.71	142.71	
		TRAVEL OUTSIDE CNMI									227.27	406.71	633.98
		ADD: TRAVEL WITHIN CNMI									300.00	135.00	435.00
		TOTAL TRAVEL FOR ORG. 1556 - PROFESSIONAL LICENSING									527.27	541.71	1,068.98
ORGANIZATION: 1557 - CHAMORRO/CAROLINIAN LANGUAGE													
1557	A71690	KAIPAT	CARMEN		SAIPAN	PALAU/RET	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMEN'S CONFERENCE	439.00	650.00	1,089.00	
1557	A71709	TAJMANAO	CARMEN	F	SAIPAN	PALAU/RET	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMEN'S CONFERENCE	439.00	650.00	1,089.00	
1557	A71710	TORRES	BARBARA	A	SAIPAN	PALAU/RET	03/16/97	03/20/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN WOMEN'S CONFERENCE	439.00	1,123.50	1,562.50	
1557	A73067	TORRES	BARBARA	A	SAIPAN	GUAM/RET	06/17/97	06/21/97	TO REPRESENT THE BOARD OF THE CCLPC CONF.	102.27	0.00	102.27	
		TRAVEL OUTSIDE CNMI									1,419.27	2,423.50	3,842.77
		ADD: TRAVEL WITHIN CNMI									450.00	869.60	1,319.60
		TOTAL TRAVEL FOR ORG. 1557 - CHAMORRO/CAROLINIAN LANGUAGE									1,869.27	3,293.10	5,162.37
ORGANIZATION: 1561 - 1995 CENSUS													
1561	A71537	ADA	ROSE-NELLY	T	SAIPAN	GUAM/RET	02/26/97	02/27/97	TO MEET W /NAVY OFFICIAL RE: LAND CLEARANCE AMEND-CHANGE TRAV DATE	102.27	175.00	277.27	
1561	A72101	ADA	ROSE-NELLY	T	SAIPAN	SAN DIEGO/ BOSTON	04/01/97	04/11/97	TO ATTEND THE 97' RRT IX QTRLY MEETING/HMEP GRANT ASSISTANCE WORK SHOP	2,121.70	0.00	2,121.70	
1561	A73564	DRIS	JESUSA	B	SAIPAN	KANSAS CITY, MI	06/17/97	06/23/97	TO PARTICIPATE ON THE 101ST ANNUAL NATIONAL PTA CONGRESS	2,113.35	0.00	2,113.35	
		TRAVEL OUTSIDE CNMI									4,337.32	175.00	4,512.32
		ADD: TRAVEL WITHIN CNMI									166.00	60.00	226.00
		TOTAL TRAVEL FOR ORG. 1561 - 1995 CENSUS									4,503.32	235.00	4,738.32
ORGANIZATION: 1564 - DISABILITY DEV PL 10-41													
1564	A71667	SHERIFF	PAUL		HNL	SPN/RET	03/03/97	03/08/97	TO CONDUCT SEMINARS AT PARTNERSHIP IN EMPLOYMENT(PIE)	1,247.95	0.00	1,247.95	
		TRAVEL OUTSIDE CNMI									1,247.95	0.00	1,247.95
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1564 - DISABILITY DEV PL 10-41									1,247.95	0.00	1,247.95
ORGANIZATION: 1575 - LITTLE LEAGUE BASEBALL-TINIAN													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									100.00	1,084.20	1,184.20
		TOTAL TRAVEL FOR ORG. 1575 - LITTLE LEAGUE BASEBALL-TINIAN									100.00	1,084.20	1,184.20
ORGANIZATION: 1592 - CNMI PUBLIC LIBRARY													
1592	A70163	NIELSEN	NANCY	J	ST CLOUD, MINN	SPN	10/27/96	10/29/96	EXPATRIATION	3,557.00	793.50	4,350.50	
1592	A70138	STEERE	PAUL	J	SAIPAN	MAJURO/ SPN	11/04/96	11/09/96	ATTEND PIALA CONFERENCE	1,022.00	918.50	1,940.50	
1592	A71399	STEERE	PAUL	J	SAIPAN	WASHINGTON DC/ INDIANNA POLIS	02/26/97	03/13/97	TO ATTEND TRAINING AT US DEPT OF EDUC.	0.00	778.66	778.66	
		TRAVEL OUTSIDE CNMI									4,579.00	2,490.66	7,069.66
		ADD: TRAVEL WITHIN CNMI									170.00	116.40	286.40
		TOTAL TRAVEL FOR ORG. 1592 - CNMI PUBLIC LIBRARY									4,749.00	2,607.06	7,356.06
ORGANIZATION: 1594 - THIRD (3RD) CON CON													
1594	A76268	CRUZ	JOSE	P	TINIAN	SPN/GUAM/ MANILA	03/20/97	03/23/97	TO ATTEND GRADUATION CEREMONY FOR TINIAN GAMING COMMISSION INSPECTORS	0.00	631.25	631.25	
1594	A72461	QUITUGUA	JUSTO	S	SAIPAN	WASHINGTON D.C.	04/15/97	04/23/97	TO CONFER W/ THE LAW INSTITUTE	3,388.95	0.00	3,388.95	
		TRAVEL OUTSIDE CNMI									3,388.95	631.25	4,020.20
		ADD: TRAVEL WITHIN CNMI									330.00	936.86	1,266.86
		TOTAL TRAVEL FOR ORG. 1594 - THIRD (3RD) CON CON									3,718.95	1,568.11	5,287.06

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
ORGANIZATION: 1801 - SECRETARY-PUBLIC HEALTH													
1801	A70237	ABRAHAM	ISAMU	J	SAIPAN	ATLANTA, GEORGIA	11/02/96	11/11/96	TO ATTEND A SEMINAR ON "EFFECTIVE NEGOTIATING TO ATTEND THE WHO/ SPC MEETING	3,353.95	861.02	4,214.97	
1801	A70655	ABRAHAM	ISAMU	J	SAIPAN	NOUMEA, NEW CALIDONIA	12/08/96	12/15/96	TO ATTEND THE WHO/ SPC MEETING	0.00	1,107.50	1,107.50	
1801	A71327	ABRAHAM	ISAMU	J	SAIPAN	HNL, HI	02/04/97	02/06/97	TO MEET WITH DR. MOON PARK TO ATTEND 97 th NATIONAL CONFERENCE ON MENTAL HEALTH STATISTIC	0.00	570.00	570.00	
1801	A72735	ABRAHAM	ISAMU	J	SAIPAN	WASHINGTON D.C./RET	05/25/97	05/31/97	TO ATTEND THE DIVISION OF ADOLESCENT AND SCHOOL HEALTH ANNUAL CONFERENCE	3,479.95	0.00	3,479.95	
1801	A70292	BRAIG	FLORIAN	G	VANCOUVER, B.C.	SPN	10/18/96	11/03/96	TO CONDUCT ENT CLINIC ON SAIPAN, ROTA AND TINIAN	0.00	2,145.64	2,145.64	
1801	A71878	BRAIG	FLORIAN	G	VANCOUVER, CANADA	SPN	03/08/97	03/29/97	TO PROVIDE ENT SERV FOR THREE HUNDRED FIFTY PATIENTS	945.00	0.00	945.00	
1801	A70259	CLARK	DOLORES	R	SAIPAN	SFO	11/12/96	11/17/96	TO ATTEND GRANTS MANAGEMENT WORKSHOP	1,249.95	1,690.80	2,940.75	
1801	A73253	CLARK	DOLORES	R	SAIPAN	ATLANTA, GEORGIA	06/06/97	06/16/97	TO ATTEND THE DIVISION OF ADOLESCENT AND SCHOOL HEALTH ANNUAL CONFERENCE	2,262.95	0.00	2,262.95	
1801	A70300	NGUYEN	TUYET	T	VANCOUVER, B.C.	SPN	10/18/96	11/03/96	VOLUNTEER PHYSICIAN TO HELP COVER PEDIATRIC DEPT.	0.00	2,145.64	2,145.64	
		TRAVEL OUTSIDE CNMI									11,291.80	8,520.60	19,812.40
		ADD: TRAVEL WITHIN CNMI									220.00	200.00	420.00
		TOTAL TRAVEL FOR ORG. 1801 - SECRETARY-PUBLIC HEALTH									11,511.80	8,720.60	20,232.40
ORGANIZATION: 1805 - HOSPITAL ADMIN-SAIPAN													
1805	A72084	PETERSON	LAURIE	K	DETROIT, MICHIG	SPN	04/14/97	04/27/97	RECRUITMENT	3,612.22	0.00	3,612.22	
		TRAVEL OUTSIDE CNMI									3,612.22	0.00	3,612.22
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1805 - HOSPITAL ADMIN-SAIPAN									3,612.22	0.00	3,612.22
ORGANIZATION: 1806 - DIVISION OF MENTAL HEALTH													
1806	A72435	BODDY	PERCELLEIA	C	SAIPAN	PALAU	05/14/97	05/19/97	ATTEND PACIFIC TRAINING INSTITUTE FOR SUBSTANCE ABUSE AND MENTAL HEALTH	439.00	0.00	439.00	
1806	A71993	BRENN	ADRIAN		SAIPAN	SFO	03/10/97	03/24/97	SAMHSA/CSAP TECHNICAL ASSISTANCE WORKSHOP	2,650.25	1,493.32	4,143.57	
		TRAVEL OUTSIDE CNMI									3,089.25	1,493.32	4,582.57
		ADD: TRAVEL WITHIN CNMI									1,102.00	1,724.30	2,826.30
		TOTAL TRAVEL FOR ORG. 1806 - DIVISION OF MENTAL HEALTH									4,191.25	3,217.62	7,408.87
ORGANIZATION: 1807 - MEDICAL STAFF-SAIPAN													
1807	A71104	ARMSTRONG	BARRY	D	OTTAWA, ONTARIO, CANADA	SPN	12/26/96	03/02/97	TO ASSIST SURGERY AT CHC	0.00	1,751.71	1,751.71	
1807	A73459	AVERY	JUDITH		SAIPAN	AMERICAN SAMOA	06/13/97	06/23/97	TO ATTEND THE AMERICAN PACIFIC LEADERSHIP	1,934.90	0.00	1,934.90	
1807	A71361	BARTLETT	WILLIAM	A	SAIPAN	ROTA/SPN/ PORTLAND	02/04/97	02/22/97	ASSIGNED TO ROTA FOR MEDICAL COVERAGE	2,150.60	0.00	2,150.60	
1807	A71367	BRISTOW	STANLEY		CALGARY, ALBERT	SPN	01/16/97	02/05/97	ADDITIONAL FOR TRANSPORTATION	0.00	1,247.68	1,247.68	
1807	A70986	CHINN	STEPHEN KWANB		HNL, HI	SPN	02/22/97	02/28/97	TO PROVIDE CONSULTATION AND SERVICES FOR UROLOGY PATIENTS	3,326.95	0.00	3,326.95	
1807	A70265	DELLAMANNA	JOHN WILLIAM		CLEVELAND, OHIO	SPN	11/01/96	11/15/96	RECRUITMENT	1,916.00	0.00	1,916.00	
1807	A70072	DR. HEY	NORMAN		SUDBURY, ONTARI	SPN	10/05/96	10/25/96	RECRUITMENT	0.00	12,338.91	12,338.91	
1807	A71171	DR. HEY	NORMAN		SAIPAN	GUAM	01/22/97	01/22/97	MEET W/ SALES REP	102.27	15.00	117.27	
1807	A71013	DR. LIZAMA	VINCENT		GUAM	SPN	01/02/97	02/05/97	NO RADIOLOGIST TO COVER DR. MARGARET TAIT	0.00	119.00	119.00	
1807	A71356	FOX	BETH		SAIPAN	KONA, HA	03/06/97	03/10/97	TO ATTEND THE PRACTICAL PEDIATRICS CONTINUING MEDICAL EDUCATION COURSE	0.00	1,731.95	1,731.95	
1807	A71581	GEORGE	ROBERT	J	ROSSLAND (CASTL)	SPN	03/03/97	03/10/97	RECRUITMENT	630.00	6,993.11	7,623.11	
1807	A71755	GOSHY	MARIANNE		SAIPAN	SAN DIEGO, CA/R	03/21/97	03/29/97	ATTEND 1997 DIABETES TRANSLATION CONFERENCE	1,549.55	1,242.00	2,791.55	
1807	A70189	HAYATAKA	HOLLY	A	HNL, HI	SPN	11/09/96	11/15/96	TO PROVIDE MEDICAL CONSULTATION AND SERVICES FOR UROLOGY PATIENTS	3,324.70	0.00	3,324.70	
1807	A71296	JOHNSON	CONSTANCE	J	WENATCHEE, WASH	SPN	12/15/96	01/15/97	RECRUITMENT	447.50	1,836.00	2,283.50	
1807	A73473	KOBAYASHI	RONALD		GUAM	SPN	06/20/97	06/23/97	TO PROVIDE SURGERY COVERAGE FOR THE WEEKEND	102.27	0.00	102.27	
1807	A73474	KOBAYASHI	RONALD		GUAM	SPN	06/27/97	06/30/97	TO PROVIDE SURGERY COVERAGE FOR THE WEEKEND	102.27	0.00	102.27	
1807	A73457	LANDSTROM	JEROME		GUAM	SPN	06/13/97	06/16/97	TO PROVIDE SURGERY COVERAGE FOR ONE WEEKEND	102.27	0.00	102.27	

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
1807	A71428	LONCHAMP	DANIELE	A	SAIPAN	HNL, HA	04/04/97	04/10/97	TO ATTEND THE PACIFIC RIM HEMOPHILIA WORKSHOP	0.00	1,056.00	1,056.00	
1807	A72017	OFELIA	LOO	L	HNL HAWAII	SPN	04/13/97	04/18/97	ASSIST DR. VENU REDDY	2,912.19	0.00	2,912.19	
1807	A72241	POST	LAURA	L	OAKLAND, CALIFORNIA	SPN	04/14/97	04/30/97	RECRUITMENT	2,850.00	0.00	2,850.00	
1807	A72012	PUGATCH	BRUCE SCOTT		KANSAS, MISSOURI	SPN	03/23/97	04/23/97	RECRUITMENT	7,669.15	0.00	7,669.15	
1807	A72018	REDDY	VENU		HNL, HAWAI	SPN	04/13/97	04/18/97	TO PROVIDE PEDIATRIC CARDIOLOGY	2,947.19	0.00	2,947.19	
1807	A71434	SCHIFF	THEODORE DR.		PASEDENA, CA	SPN	02/08/97	02/24/97	TO PROVIDE DERMA- TOLOGY SERVICES FOR OVER 200 PATIENTS	680.00	0.00	680.00	
1807	A71655	STEELE	JOHN		GUAM	SPN	02/26/97	02/27/97	TO PROVIDE CONSULTATION AND SERVICE	99.80	0.00	99.80	
1807	A71106	STUART	WILLIAM		NANAIMO, BRITISH	SPN	01/06/97	01/19/97	VOLUNTEER-SURGEON	684.00	0.00	684.00	
1807	A78113	SZABO	MARY		ROTA	GUAM/ CALGARY, CA	02/24/97	03/10/97	TO ATTEND THE CONFERENCE	1,323.95	0.00	1,323.95	
1807	A78114	SZABO	THOMAS		ROTA	GUAM/ CALGARY, CA	02/24/97	03/10/97	TO ATTEND CME CONFERENCE	1,323.95	0.00	1,323.95	
1807	A71513	TRIPP	TERESA	B	GUAM	SPN	02/11/97	02/11/97	TO DISCUSS WITH CHC ADM OTHER ALTERNATIVES FOR PROVIDING LAB SERVICES	0.00	102.27	102.27	
1807	A72577	TRIPP	TERESA	B	GUAM	SPN	03/24/97	03/24/97	TO FURTHER DISCUSS WIWITH CHC ADMINISTRATIVE ALTERNATIVES FOR PROV. LAB SER	0.00	102.27	102.27	
1807	A71577	VERVILLE	GREGORY		SAIPAN	CHARLOTTE, N.C	04/13/97	04/20/97	TO ATTEND THE CONFERENCE FOR THE AMERICAN COLLEGE OF EMERGENCY PHYSICIAN	3,962.95	0.00	3,962.95	
		TRAVEL OUTSIDE CNMI									40,142.46	28,535.90	68,678.36
		ADD: TRAVEL WITHIN CNMI									695.00	120.00	816.00
		TOTAL TRAVEL FOR ORG. 1807 - MEDICAL STAFF-Saipan									40,838.46	28,655.90	69,494.36
ORGANIZATION: 1808 - CLINIC/OP-Saipan													
1808	A70571	HERBST	MARK DANIEL		SAIPAN	GUAM	12/05/96	12/06/96	TO SITE VISIT AT DEPT OF MENTAL HEALTH	102.27	0.00	102.27	
		TRAVEL OUTSIDE CNMI									102.27	0.00	102.27
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1808 - CLINIC/OP-Saipan									102.27	0.00	102.27
ORGANIZATION: 1810 - BIOMEDICAL-Saipan													
1810	A72643	MORRIS	JANET	P	SAIPAN	SFO/PHILADEL PHIA	05/01/97	06/01/97	SEPARATION	1,150.45	0.00	1,150.45	
1810	A70246	ZEHR	SUSAN	M	SAIPAN	ATLANTA, GEORGIA	11/04/96	11/11/96	TO ATTEND THE NATIONAL BREAST AND CERVICAL CANCER EARLY DETECTION	2,544.95	820.50	3,365.45	
1810	A70770	ZEHR	SUSAN	M	SAIPAN	LA/RET	01/20/97	01/27/97	ATTEND CONFERENCE ON OUTREACH STRATEGIES FOR OLDER UNDERSERVED WOMEN TO PREP	1,546.55	1,087.50	2,634.05	
1810	A71813	ZEHR	SUSAN	M	SAIPAN	GEORGIA/RET	03/09/97	03/17/97	ATTEND ORIENTATION SESSION FOR BREAST AND CERVICAL CANCER EARLY DETECTION PROGRAM	2,215.55	991.50	3,207.05	
		TRAVEL OUTSIDE CNMI									7,457.50	2,899.50	10,357.00
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1810 - BIOMEDICAL-Saipan									7,457.50	2,899.50	10,357.00
ORGANIZATION: 1822 - ICU-Saipan													
1822	A70068	STEELE	PRISCILLA	M	LAKEWORTH, FLOR	SPN	10/07/96	10/27/96	RECRUITMENT	2,737.60	0.00	2,737.60	
		TRAVEL OUTSIDE CNMI									2,737.60	0.00	2,737.60
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1822 - ICU-Saipan									2,737.60	0.00	2,737.60
ORGANIZATION: 1823 - PSYCHIATRIC-Saipan													
1823	A71260	ALLEN	LISA GAY		TEMPE, ARIZONA	SPN	01/31/97	02/21/97	RECRUITMENT	2,608.00	344.00	2,952.00	
		TRAVEL OUTSIDE CNMI									2,608.00	344.00	2,952.00
		ADD: TRAVEL WITHIN CNMI									40.00	30.00	70.00
		TOTAL TRAVEL FOR ORG. 1823 - PSYCHIATRIC-Saipan									2,648.00	374.00	3,022.00
ORGANIZATION: 1824 - OBSTETRICS-Saipan													
1824	A70273	NOLAN	SANDRA	M	SAIPAN	MELBOURNE, AUSTRALIA	10/29/96	11/19/96	SEPARATION	6,250.58	0.00	6,250.58	
		TRAVEL OUTSIDE CNMI									6,250.58	0.00	6,250.58
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1824 - OBSTETRICS-Saipan									6,250.58	0.00	6,250.58

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 1828 - LABOR & DELIVERY-Saipan												
1828	A72028	KAITABU	INISE	M	NADI, FIJI	SPN	04/04/97	04/24/97	RECRUITMENT	1,332.95	0.00	1,332.95
1828	A72030	PENJUJELI	ANASEINI	W	NADI, FIJI	SPN	04/04/97	04/24/97	RECRUITMENT	1,307.95	0.00	1,307.95
1828	A72029	SOKOSOKO	TALICA	T	NADI, FIJI	SPN	04/04/97	04/24/97	RECRUITMENT	1,332.95	0.00	1,332.95
1828	A72031	SUVARUA	MEREIA		NADI, FIJI	SPN	04/14/97	04/24/97	RECRUITMENT	1,307.95	0.00	1,307.95
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1828 - LABOR & DELIVERY-Saipan										
										5,281.80	0.00	5,281.80
										0.00	0.00	0.00
										5,281.80	0.00	5,281.80
ORGANIZATION: 1831 - HEMODIALYSIS-Saipan												
1831	A70070	SMYTHE	MARYANN	P	SAIPAN	SYDNEY, AUSTRALIA	10/19/96	10/29/96	SEPARATION	1,391.69	0.00	1,391.69
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1831 - HEMODIALYSIS-Saipan										
										1,391.69	0.00	1,391.69
										0.00	0.00	0.00
										1,391.69	0.00	1,391.69
ORGANIZATION: 1842 - PHARMACY-Saipan												
1842	A71438	CLARKE	MICHAEL	H	SAIPAN	ALBUQUERQUE, NEW MEXICO	02/20/97	03/20/97	SEPARATION	5,698.25	0.00	5,698.25
1842	A71258	SHALVEY	DEBORAH	A	NEW YORK, NY	SPN	02/04/97	02/24/97	RECRUITMENT	5,673.81	123.90	5,797.71
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1842 - PHARMACY-Saipan										
										11,372.06	123.90	11,495.96
										90.00	187.50	277.50
										11,462.06	311.40	11,773.46
ORGANIZATION: 1843 - RESPIRATORY THERAPY-Saipan												
1843	A70069	COPEMAN	MARSHALL		SILVER SPRINGS,	SPN	10/07/96	10/27/96	RECRUITMENT	4,645.00	0.00	4,645.00
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1843 - RESPIRATORY THERAPY-Saipan										
										4,645.00	0.00	4,645.00
										0.00	0.00	0.00
										4,645.00	0.00	4,645.00
ORGANIZATION: 1848 - DIETARY-Saipan												
1848	A70459	CAMPBELL	ROBERT	C	PORTLAND	SPN	11/18/96	11/28/96	RECRUITMENT	3,771.00	160.00	3,931.00
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1848 - DIETARY-Saipan										
										3,771.00	160.00	3,931.00
										0.00	0.00	0.00
										3,771.00	160.00	3,931.00
ORGANIZATION: 1860 - MEDICAL RECORDS-Saipan												
1860	A72083	FOWLER	HAZEL		TIMPSON, TEXAS	SPN	03/24/97	04/09/97	RECRUITMENT	10,626.24	0.00	10,626.24
1860	A71259	HAMES	CHARLOTTE	C	JACKSON, MISSISSIPPI	SPN	02/12/97	03/02/97	RECRUITMENT	4,693.70	0.00	4,693.70
1860	A71990	STERNER	MARGARET		PAGO PAGO, AMERICAN SAMOA	HNL, HI	03/14/97	03/31/97	RECRUITMENT	1,252.00	4,280.75	5,532.75
		TRAVEL OUTSIDE CNMI										
		ADD: TRAVEL WITHIN CNMI										
		TOTAL TRAVEL FOR ORG. 1860 - MEDICAL RECORDS-Saipan										
										16,571.94	4,280.75	20,852.69
										180.00	0.00	180.00
										16,751.94	4,280.75	21,032.69
ORGANIZATION: 1865 - ENV. QUALITY/SANITARY-Saipan												
1865	A72574	BURR	SUSAN	E	SAIPAN	POHNPEI	06/15/97	06/21/97	PARTICIPATE ON ENV PROTECTION AGENCY ANNUAL CONF	634.00	0.00	634.00
1865	A70391	CABRERA	IGNACIO	V	SAIPAN	HNL	11/19/96	11/24/96	DSMOA CONFERENCE	1,091.85	1,213.63	2,305.48
1865	A72808	CABRERA	IGNACIO	V	SAIPAN	POHNPEI/RET	06/15/97	06/21/97	ATTEND 16TH ANNUAL PACIFIC CONFERENCE WITH U.S. EPA	660.00	0.00	660.00
1865	A70993	CASTRO JR	THOMAS	B	SAIPAN	HAWAII/RET	01/13/97	01/20/97	ATTEND SANITARY SURVEY TRAINING IN HAWAII	1,085.85	0.00	1,085.85
1865	A70296	CHARGUALAF	DAVID	T	SAIPAN	NEW ZEALAND/RET	11/11/96	11/16/96	ATTEND 8TH ANNUAL WASTE MNGMT CONFERENCE & MEETG	2,715.00	1,646.00	4,361.00
1865	A70296	CHARGUALAF	DAVID	T	SAIPAN	NEW ZEALAND/RET	11/11/96	11/16/96	ATTEND 8TH ANNUAL WASTE MNGMT CONFERENCE & MEETG	508.00	0.00	508.00
1865	A70353	CHARGUALAF	DAVID	T	SAIPAN	GUAM/RET	11/04/96	11/06/96	PARTICIPATE IN HAZARDOUS WASTE INSPECTION AT AAFB	102.27	518.65	620.92
1865	A71303	CHARGUALAF	DAVID	T	SAIPAN	GUAM	02/03/97	02/07/97	MEETING WITH LOVELACE AND RISK MANAGEMENT TRAINING	102.27	986.50	1,088.77
1865	A72371	CHARGUALAF	DAVID	T	SAIPAN	CINCINNATI/RET	04/12/97	04/20/97	PARTICIPATE IN THE ENVIRONMENTAL TRAINING FOR PERMIT AIR POLLUTION	2,234.75	1,083.00	3,317.75
1865	A70145	MORISHETA	JASON	D	SAIPAN	SAN DIEGO	10/12/96	10/20/96	TO PARTICIPATE IN THE 11TH ANNUAL CONFERENCE HELD BY ASSO OF STATE DRINKING	1,555.55	1,585.26	3,140.81
1865	A70249	PALACIOS	PEDRO	T	SAIPAN	KAUAI	11/03/96	11/11/96	TO PARTICIPATE IN THE REGULATORY IV TRAINING COURSE	1,333.95	1,562.50	2,896.45
1865	A72781	PALACIOS	PEDRO	T	SAIPAN	VIRGINIA/ SFO	05/05/97	05/16/97	TO PARTICIPATE ON THE AMERICAN WETLANDS CELEBRATION	2,331.20	0.00	2,331.20

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILED OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1865	A71934	REYES	GREGORIO	T	SAIPAN	MICHIGAN/OM AHV	03/15/97	03/29/97	PESTICIDE INSPECTION/PIRT, OMAHA, SAN FRANCISCO TO MEET WITH JAMES BRANCH	1,785.95	0.00	1,785.95
1865	A70983	SEMAN	MARVIN	K	SAIPAN	HAWAII/RET	01/13/97	01/20/97	ATTEND THE SANITARY SURVEY TRAINING	1,085.85	0.00	1,085.85
1865	A70357	SOMOL	BENUSTO	K	SAIPAN	GUAM	11/10/96	11/16/96	TO PARTICIPATE IN THE HAZARDOUS WASTE INSPECTION	102.27	1,544.95	1,647.22
1865	A71737	SOMOL	BENUSTO	K	SAIPAN	NORTH CAROLINA	03/08/97	03/15/97	PARTICIPATE ON THE 9TH ANNUAL USTLUST NATIONAL	2,215.55	894.00	3,109.55
1865	A70356	SUGUITEN	GIL		GUAM	SPN/RET	12/12/96	12/21/96	FOLLOW-UP TECHNICAL ASSISTANCE REQUEST TO IMPLEMENT PHASE II OF CNMI LIVE B	102.27	2,007.85	2,110.12
1865	A70392	WARAKAI	CATHERINE	P	SAIPAN	HNL	11/19/96	11/24/96	DSMOA CONFERENCE	1,091.85	757.50	1,849.35
1865	A72809	ZELEZNIK	MARTIN		SAIPAN	POHNPE/RET	06/15/97	06/21/97	ATTEND 16TH ANNUAL PACIFIC ISLANDS CONFERENCE WITH U.S. EPA	660.00	0.00	660.00
TRAVEL OUTSIDE CNMI										21,398.43	13,799.84	35,198.27
ADD: TRAVEL WITHIN CNMI										1,230.00	2,661.26	3,891.26
TOTAL TRAVEL FOR ORG. 1865 - ENV. QUALITY/SANITARY-Saipan										22,628.43	16,461.10	39,089.53
ORGANIZATION: 1870 - DENTAL SERVICES-Saipan												
1870	A70889	OEI	AGOSTO	W	SAIPAN	PASADENA, CA	01/22/97	02/22/97	SEPARATION	777.25	0.00	777.25
1870	A71134	SIMON	ALAN	M	SAIPAN	LOS ANGELES, CA	01/08/97	01/10/97	RECRUITMENT	0.00	602.00	602.00
TRAVEL OUTSIDE CNMI										777.25	602.00	1,379.25
ADD: TRAVEL WITHIN CNMI										80.00	30.00	110.00
TOTAL TRAVEL FOR ORG. 1870 - DENTAL SERVICES-Saipan										857.25	632.00	1,489.25
ORGANIZATION: 1871 - PATIENT REFERRAL-GUAM												
1871	A75244	AGULTO	JESUS	B	SAIPAN	GUAM/RET	12/19/96	01/31/97	MED. REF. FAMILY ESCORT AMEND #1,#2	102.27	640.00	742.27
1871	A75243	AGULTO	KATHERINE	M	SAIPAN	GUAM/RET	12/19/96	01/31/97	MED. REF. AMEND.#1,#2	152.27	100.00	252.27
1871	A75273	AGUON	ROSA	S	SAIPAN	GUAM/RET	02/12/97	02/14/97	MED. REF.	102.27	40.00	142.27
1871	A74238	ALDAN	CHRISTINE	P	SAIPAN	GUAM/RET	03/10/97	03/15/97	MED. REF. FAMILY ESCORT AMEND #1	102.27	80.00	182.27
1871	A75307	ALDAN	ENGRACIA	V	SAIPAN	GUAM/RET	03/22/97	03/25/97	MED. REF.	102.27	80.00	182.27
1871	A74325	ALDAN	MARINO	L	SAIPAN	GUAM/RET	05/28/97	06/04/97	CHC-MED. REF. AMEND.#1	102.27	0.00	102.27
1871	A74126	ATALIG	ANGEL	D	SAIPAN	GUAM/RET	11/27/96	11/27/96	MED. REF.	102.27	20.00	122.27
1871	A75289	ATALIG	ISABEL	T	SAIPAN	GUAM/RET	02/19/97	02/24/97	MED. REF. FAMILY ESCORT	0.00	100.00	100.00
1871	A74127	ATALIG	JOSEPH	C	SAIPAN	GUAM/RET	11/27/96	11/27/96	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A74006	BABAUTA	DIONICIO	M	SAIPAN	GUAM/RET	10/23/96	10/24/96	MED. REF.	102.27	40.00	142.27
1871	A74156	BABAUTA	DIONICIO	M	SAIPAN	HNL/RET	01/07/97	01/24/97	MED. REF.	972.49	60.00	1,032.49
1871	A74132	BABAUTA	VALERIA	M	SAIPAN	GUAM/RET	12/05/96	12/05/96	MED. REF.	102.27	20.00	122.27
1871	A74000	BERKI	MELVA JUDYAN	M	SAIPAN	HNL/RET	10/01/96	10/18/96	MED. REF.	0.00	160.00	160.00
1871	A75252	BERMUDES	ALEJANDRO		SAIPAN	GUAM/RET	01/13/97	01/15/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A75251	BERMUDES	MARIA	A	SAIPAN	GUAM/RET	01/13/97	01/15/97	MED. REF.	102.27	20.00	122.27
1871	A75248	BLAU	GAYLINE		SAIPAN	GUAM/RET	12/31/96	12/31/96	MED. REF. NURSE ESCORT	102.27	15.00	117.27
1871	A75204	BOYER	FLORENTINA		SAIPAN	GUAM/RET	10/04/96	10/04/96	MED. REF.	102.27	20.00	122.27
1871	A74108	BURNETTE	ANTONIA	S	SAIPAN	GUAM/RET	11/20/96	11/20/96	MED. REF.	0.00	20.00	20.00
1871	A74235	BURNETTE	ANTONIA	S	SAIPAN	GUAM/RET	03/10/97	03/14/97	MED. REF. AMEND.#1	102.27	100.00	202.27
1871	A74262	BURNETTE	ANTONIA	S	SAIPAN	GUAM/RET	04/04/97	04/04/97	MED. REF.	102.27	20.00	122.27
1871	A74124	CAMACHO	DEBRA LYNN	T	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF.	102.27	20.00	122.27
1871	A74120	CAMACHO	JULIE	D	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF.	102.27	20.00	122.27
1871	A74324	CAMACHO	LUIS	T	SAIPAN	GUAM/RET	05/28/97	05/28/97	CHC-MED. REF.	102.27	0.00	102.27
1871	A75216	CAMACHO	MANUEL		SAIPAN	GUAM/RET	11/23/96	11/23/96	MED. REF. NURSE ESCORT	102.27	0.00	102.27
1871	A75219	CAMACHO	MANUEL	C	SAIPAN	GUAM/RET	11/25/96	11/25/96	MED. REF. NURSE ESCORT	102.27	0.00	102.27
1871	A74012	CAMACHO	RICARDO		SAIPAN	GUAM/RET	10/11/96	10/11/96	MED. REF.	102.27	20.00	122.27
1871	A74109	CAMACHO	RICARDO		SAIPAN	GUAM/RET	11/20/96	11/20/96	MED. REF.	102.27	20.00	122.27
1871	A74135	CAMACHO	RICARDO		SAIPAN	GUAM/RET	12/10/96	12/10/96	MED. REF.	102.27	20.00	122.27
1871	A74185	CAMACHO	RICARDO		SAIPAN	GUAM/RET	01/15/97	01/16/97	MED. REF.	0.00	20.00	20.00
1871	A74002	CASTRO	ANTONETTA	A	SAIPAN	GUAM/RET	10/02/96	10/02/96	MED. REF.	100.01	20.00	120.01
1871	A75245	CASTRO	SALOME		SAIPAN	GUAM/RET	12/19/96	12/20/96	MED. REF. NURSE ESCORT	102.27	15.00	117.27
1871	A75346	CASTRO	SALOME		SAIPAN	GUAM/RET	05/01/97	05/01/97	MED. REF. NURSE ESCORT	202.27	15.00	217.27
1871	A74003	CASTRO	SHERMA	A	SAIPAN	GUAM/RET	10/02/96	10/02/96	MED. REF. ESCORT	100.01	20.00	120.01
1871	A75341	CASTRO	TINA MARIE		SAIPAN	GUAM/RET	04/21/97	04/25/97	MED. REF. FAMILY ESCORT	102.27	80.00	182.27
1871	A74244	CEPEDA	ANA	D	SAIPAN	GUAM/RET	03/18/97	03/24/97	MED. REF.	102.27	120.00	222.27
1871	A74036	CHONG	GUILLERMA	C	SAIPAN	HNL/RET	10/15/96	11/22/96	MED. REF. AMEND.#1	938.22	1,460.00	2,398.22
1871	A74186	CHONG	GUILLERMA	C	SAIPAN	HNL/RET	01/20/97	01/31/97	MED. REF.	957.95	80.00	1,037.95
1871	A75317	CHONG	GUILLERMA	C	SAIPAN	HNL/RET	04/06/97	05/23/97	MED. REF. AMEND.#1	963.95	420.00	1,383.95
1871	A74331	COOPER	DAVID	H	SAIPAN	GUAM/RET	06/04/97	06/04/97	CHC-MED. REF.	102.27	0.00	102.27
1871	A74323	CRISOSTOMO	DIANA	P	SAIPAN	GUAM/RET	05/27/97	05/27/97	CHC-MED. REF.	102.27	20.00	122.27
1871	A74069	CRUZ	ELIZABETH		SAIPAN	GUAM/RET	10/31/96	11/01/96	MED. REF.	102.27	20.00	122.27
1871	A74245	DECHERONG	LUTMINA	C	SAIPAN	GUAM/RET	03/18/97	03/24/97	MED. REF. FAMILY ESCORT	102.27	140.00	242.27
1871	A75238	DEFANG	SILVESTRE		SAIPAN	GUAM/RET	12/05/96	12/09/96	MED. REF.	102.27	0.00	102.27
1871	A75295	DELA CRUZ	JUANITA	R	SAIPAN	GUAM/RET	02/25/97	02/27/97	MED. REF.	102.27	20.00	122.27
1871	A74139	DELEON GUERRERO	LOURDES	C	SAIPAN	HNL/RET	12/18/96	03/10/97	MED. REF. AMEND.#1,#2,#3	954.49	980.00	1,934.49
1871	A75293	DELEON GUERRERO	RUSTY	B	SAIPAN	HNL/RET	02/22/97	03/14/97	MED. REF.	1,005.49	200.00	1,205.49
1871	A74190	DIAZ	FREDRICA	V	SAIPAN	HNL/RET	01/26/97	02/24/97	MED. REF. AMEND.#1	0.00	500.00	500.00
1871	A74131	DUENAS	SOLEDAD	C	SAIPAN	GUAM/RET	12/05/96	12/05/96	MED. REF.	102.27	20.00	122.27

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1871	A74219	DUENAS	SOLEDAD	C	SAIPAN	GUAM/RET	02/26/97	02/26/97	MED. REF.			
1871	A74079	EAGLESON	VICENTE	O	SAIPAN	GUAM/RET	11/05/96	11/08/96	MED. REF.	102.27	20.00	122.27
1871	A74215	EAGLESON	VICENTE	O	SAIPAN	MANILA/RET	02/04/97	02/25/97	MED. REF. AMEND #1	102.27	20.00	122.27
1871	A74250	EDEJER	REBECCA	N	SAIPAN	GUAM/RET	03/25/97	03/26/97	MED. REF. FAMILY ESCORT	632.00	180.00	812.00
1871	A74319	EVANGELISTA	JOSE SILVEST	B	SAIPAN	GUAM/RET	05/21/97	05/21/97	MED. REF.	102.27	20.00	122.27
1871	A74230	FEJERAN	RAMON	T	SAIPAN	GUAM/RET	03/06/97	03/06/97	MED. REF.	102.27	20.00	122.27
1871	A74197	FITIAL	MARYANN		SAIPAN	GUAM/RET	01/27/97	01/28/97	MED. REF.	102.27	20.00	122.27
1871	A74329	FITIAL	MARYANN		SAIPAN	HNL/RET	05/27/97	05/29/97	CHC-MED. REF. AMEND #1	1,155.95	80.00	1,235.95
1871	A75264	FITIAL	MARYANN		SAIPAN	GUAM/RET	02/03/97	02/04/97	MED. REF.	102.27	20.00	122.27
1871	A74198	FITIAL	PASCUAL	R	SAIPAN	GUAM/RET	01/27/97	01/28/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A74330	FITIAL	PASCUAL	R	SAIPAN	HNL/RET	05/27/97	06/20/97	CHC-MED. REF. FAMILY ESCORT AMEND #1	1,155.95	80.00	1,235.95
1871	A75265	FITIAL	PASCUAL	R	SAIPAN	GUAM/RET	02/03/97	02/04/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A75232	FLORES	CECILIA	U	SAIPAN	GUAM/RET	12/02/96	12/04/96	MED. REF.	102.27	0.00	102.27
1871	A74332	HEINRICH	WILLIAM	S	ROTA	GUAM/RET	06/01/97	06/06/97	RHC-MED. REF.	140.27	0.00	140.27
1871	A75365	IBA	JASON	S	SAIPAN	GUAM/RET	05/15/97	05/30/97	MED. REF. FAMILY ESCORT AMEND.#1	102.27	180.00	282.27
1871	A74205	IGISAIR	MARGARITA	B	SAIPAN	GUAM/RET	01/29/97	01/29/97	MED. REF.	102.27	20.00	122.27
1871	A74046	IGISOMAR	AGUIDA	P	SAIPAN	GUAM/RET	10/21/96	10/27/96	MED. REF. AMEND #1	95.00	0.00	95.00
1871	A74047	IGISOMAR	ROSA		SAIPAN	GUAM/RET	10/21/96	10/27/96	MED. REF. ESCORT AMEND #1	102.27	140.00	242.27
1871	A74118	IGUEL	MARGARITA	I	SAIPAN	GUAM/RET	11/27/96	11/27/96	MED. REF.	102.27	20.00	122.27
1871	A74153	IGUEL	MARGARITA	I	SAIPAN	HNL/RET	12/29/96	01/29/97	MED. REF. AMEND #1.#2	1,004.49	340.00	1,344.49
1871	A75246	IGUEL	MARIA	N	SAIPAN	GUAM/RET	12/31/96	01/06/97	MED. REF.	508.62	0.00	508.62
1871	A74240	INDALECIO	KENNETH		SAIPAN	GUAM/RET	03/12/97	03/13/97	MED. REF.	102.27	20.00	122.27
1871	A74029	IZUKA	HELEN		SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF.	0.00	140.00	140.00
1871	A74316	JAVIER	ANA	C	SAIPAN	GUAM/RET	05/23/97	05/25/97	MED. REF. FAMILY ESCORT AMEND #1-CHANGE DATE TO 05/28/97-05/30/97.	102.27	0.00	102.27
1871	A74315	JAVIER	NOBERTO	S	SAIPAN	GUAM/RET	05/23/97	05/30/97	MED. REF. AMEND #1-TO CHANGE DATE 05/28/97-05/30/97	102.27	0.00	102.27
1871	A75340	JAVIER	NOBERTO	S	SAIPAN	GUAM/RET	04/21/97	04/25/97	MED. REF.	102.27	80.00	182.27
1871	A75218	JOHN	BERTHILLIA	C	SAIPAN	GUAM/RET	11/25/96	12/06/96	MED. REF. FAMILY ESCORT AMEND #1	102.27	240.00	342.27
1871	A75288	JONES	SHERLYN		SAIPAN	GUAM/RET	02/19/97	02/20/97	MED. REF. NURSE ESCORT	0.00	15.00	15.00
1871	A74123	KAIPAT	PEDRO	S	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF.	0.00	20.00	20.00
1871	A75221	KAIPAT	PEDRO	S	SAIPAN	HNL/RET	11/27/96	12/13/96	MED. REF.	887.22	240.00	1,127.22
1871	A74141	KAPILEO	VICTORIA	I	SAIPAN	HNL/RET	12/18/96	01/31/97	MED. REF. AMEND.#1	0.00	700.00	700.00
1871	A75213	KAPILEO	VICTORIA	I	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF.	102.27	20.00	122.27
1871	A74293	KARA	MAYA	B	SAIPAN	GUAM/RET	05/02/97	05/05/97	MED. REF.	102.27	0.00	102.27
1871	A74313	KARA	MAYA	B	SAIPAN	GUAM/RET	05/19/97	05/23/97	MED. REF.	102.27	60.00	162.27
1871	A75364	KENITA	JOHNSON		SAIPAN	GUAM/RET	05/15/97	05/16/97	MED. REF. NURSE ESCORT	102.27	0.00	102.27
1871	A75242	KINTOL	JOHANNAH	S	SAIPAN	GUAM/RET	12/16/96	12/19/96	MED. REF.	102.27	0.00	102.27
1871	A74119	KISA	MANUEL	B	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF.	102.27	20.00	122.27
1871	A74122	KUKKUN	AGUSTINA	I	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF. FAMILY ESCORT	0.00	20.00	20.00
1871	A75363	LIZAMA	RAMONA	F	SAIPAN	GUAM/RET	05/15/97	05/30/97	CHC-MED. REF. AMEND #1	102.27	0.00	102.27
1871	A74083	MAGOFNA	ANA	A	SAIPAN	MANILA/RET	11/12/96	11/22/96	MED. REF.	705.00	50.00	755.00
1871	A74111	MAGOFNA	ANUNCIACION	M	SAIPAN	GUAM/RET	11/20/96	11/20/96	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A74110	MAGOFNA	MIGUEL	L	SAIPAN	GUAM/RET	11/20/96	11/20/96	MED. REF.	102.27	20.00	122.27
1871	A74285	MAHMOUDI	ARTIN		SAIPAN	GUAM/RET	04/25/97	04/25/97	MED. REF.	0.00	20.00	20.00
1871	A74063	MALONE	SAMANTHA		SAIPAN	GUAM/RET	10/25/96	10/25/96	MED. REF.	95.00	20.00	115.00
1871	A74195	MANUEL	WIDHEN	S	SAIPAN	HNL/RET	01/23/97	02/28/97	MED. REF. AMEND #1	932.22	300.00	1,232.22
1871	A74130	MATAGOLAI	LUISA		SAIPAN	HNL/RET	12/03/96	01/08/97	MED. REF. FAMILY ESCORT AMEND #1	0.00	720.00	720.00
1871	A74171	MATUNDAN	ANTONIA		SAIPAN	GUAM/RET	10/30/96	10/30/96	MED. REF.	102.27	20.00	122.27
1871	A74054	MESA	JESSE	C	SAIPAN	GUAM/RET	10/22/96	10/23/96	MED. REF. ESCORT	0.00	20.00	20.00
1871	A74053	MESA	JORDAN JR.	J	SAIPAN	GUAM/RET	10/22/96	10/23/96	MED. REF.	0.00	20.00	20.00
1871	A74062	METTAO	JUAN	L	SAIPAN	GUAM/RET	10/24/96	10/24/96	MED. REF. ESCORT	102.27	20.00	122.27
1871	A74081	METTAO	LORENZO	L	SAIPAN	GUAM/RET	10/24/96	10/24/96	MED. REF.	102.27	20.00	122.27
1871	A74033	NAKATSUKASA	PEDRO	T	SAIPAN	GUAM/RET	10/11/96	10/14/96	MED. REF.	102.27	20.00	122.27
1871	A74249	NAKATSUKASA	PEDRO	T	SAIPAN	HNL/RET	03/25/97	03/26/97	MED. REF.	102.27	20.00	122.27
1871	A74048	NGIRIAKAMERANG	MARGRET		SAIPAN	GUAM/RET	10/21/96	10/21/96	MED. REF. NURSE ESCORT	102.27	15.00	117.27
1871	A74326	NORITA	LEE	S	SAIPAN	GUAM/RET	05/28/97	05/30/97	CHC-MED. REF. AMEND #1	102.27	0.00	102.27
1871	A74065	OLMOS	CRESENCIANA	L	SAIPAN	GUAM/RET	10/24/96	10/24/96	MED. REF.	102.27	20.00	122.27
1871	A75249	OLMOS	CRESENCIANA	L	SAIPAN	GUAM/RET	01/07/97	01/09/97	MED. REF.	102.27	20.00	122.27
1871	A74166	OMAR	REMEDIO	K	SAIPAN	GUAM/RET	01/07/97	01/10/97	MED. REF.	102.27	20.00	122.27
1871	A74284	PALACIOS	MILAGRO	S	SAIPAN	GUAM/RET	04/21/97	04/21/97	MED. REF.	102.27	20.00	122.27
1871	A74072	PANGELINAN	CHARLOTTE MA S		SAIPAN	GUAM/RET	10/30/96	10/30/96	MED. REF.	0.00	20.00	20.00
1871	A74308	PANGELINAN	HILARION	R	SAIPAN	GUAM/RET	05/13/97	05/16/97	MED. REF. AMEND #1	102.27	80.00	182.27
1871	A75217	PANGELINAN	JOSE	B	SAIPAN	GUAM/RET	11/25/96	12/06/96	MED. REF. AMEND #1	152.27	0.00	152.27
1871	A74089	PANGELINAN	MAGDALENA	T	SAIPAN	GUAM/RET	11/13/96	11/13/96	MED. REF.	102.27	20.00	122.27
1871	A74116	PANGELINAN	MAGDALENA	T	SAIPAN	GUAM/RET	11/21/96	11/21/96	MED. REF.	102.27	20.00	122.27
1871	A74309	PANGELINAN	MAXIMA	C	SAIPAN	GUAM/RET	05/13/97	05/16/97	MED. REF. FAMILY ESCORT AMEND #1	102.27	80.00	182.27
1871	A74237	PANGELINAN	SABINA	T	SAIPAN	GUAM/RET	03/10/97	03/15/97	MED. REF. AMEND #1	102.27	80.00	182.27
1871	A74034	PINEDA	RAUL S		SAIPAN	GUAM/RET	10/10/96	10/14/96	MED. REF. ESCORT	102.27	20.00	122.27
1871	A74193	PITEG	ANTONIO	L	SAIPAN	HNL/RET	01/27/97	02/15/97	MED. REF.	957.95	90.00	1,047.95
1871	A75235	PITEG	ANTONIO	L	SAIPAN	GUAM/RET	12/04/96	12/07/96	MED. REF.	102.27	40.00	142.27
1871	A74194	PITEG	IGNACIA	S	SAIPAN	HNL/RET	01/27/97	02/15/97	MED. REF. FAMILY ESCORT	957.95	140.00	1,097.95
1871	A75236	PITEG	IGNACIA	S	SAIPAN	GUAM/RET	12/04/96	12/07/96	MED. REF. FAMILY ESCORT	102.27	60.00	162.27
1871	A74138	QUITANEG	MARIA	S	SAIPAN	GUAM/RET	12/17/96	12/21/96	MED. REF.	0.00	20.00	20.00
1871	A74129	QUITUGUA	FERMIN	M	SAIPAN	HNL/RET	12/03/96	01/07/97	MED. REF. AMEND #1	0.00	620.00	620.00
1871	A75214	REYES	ALFONSO		SAIPAN	GUAM/RET	11/23/96	11/26/96	MED. REF.	564.27	0.00	564.27
1871	A75215	REYES	ELAINE		SAIPAN	GUAM/RET	11/23/96	11/26/96	MED. REF. FAMILY ESCORT	102.27	80.00	182.27

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. L.	ORIGIN	DESTINATION	FROM	TO				
1871	A75237	REYES	LUCITA	M	SAIPAN	GUAM/RET	12/05/96	12/06/96	MED. REF.	102.27	20.00	122.27
1871	A74283	ROCHA	RAUL		SAIPAN	GUAM/RET	04/25/97	04/26/97	MED. REF.	102.27	20.00	122.27
1871	A74013	ROMOLOR	ROSA	R	SAIPAN	GUAM/RET	10/11/96	10/11/96	MED. REF.	95.00	20.00	115.00
1871	A74232	ROMOLOR	ROSA	R	SAIPAN	HNL/RET	03/10/97	03/28/97	MED. REF.	957.95	260.00	1,217.95
1871	A79661	ROSARIO	CLOTILDE	S	ROTA	GUAM/RET	03/25/97	05/09/97	MED. REF. FAMILY ESCORT AMEND.#1	100.27	780.00	880.27
1871	A75275	ROSE	JUDITH		SAIPAN	GUAM/RET	02/10/97	02/11/97	MED. REF. NURSE ESCORT	102.27	175.00	277.27
1871	A74226	SABLAN	JAMES MICHAEL	T	SAIPAN	GUAM/RET	03/10/97	03/10/97	MED. REF.	102.27	20.00	122.27
1871	A74317	SABLAN	JOAQUINA	C	SAIPAN	GUAM/RET	05/20/97	05/23/97	MED. REF.	102.27	80.00	182.27
1871	A75247	SABLAN	JOSEPHA	N	SAIPAN	GUAM/RET	12/31/96	01/06/97	MED. REF. FAMILY ESCORT	102.27	140.00	242.27
1871	A74227	SABLAN	MARIA ANA	T	SAIPAN	GUAM/RET	03/10/97	03/10/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A75209	SABLAN	VICENTE	S	SAIPAN	HNL/RET	11/05/96	11/22/96	MED. REF.	887.22	300.00	1,187.22
1871	A74070	SAGPAO	TERESA	T	SAIPAN	GUAM/RET	10/30/96	10/30/96	MED. REF.	102.27	20.00	122.27
1871	A74270	SAGPAO	TERESA	T	SAIPAN	HNL/RET	04/10/97	04/25/97	MED. REF.	1,169.22	200.00	1,369.22
1871	A74066	SALAS	FLORENTINA		SAIPAN	GUAM/RET	10/24/96	10/24/96	MED. REF. ESCORT	102.27	20.00	122.27
1871	A75250	SALAS	FLORENTINA		SAIPAN	GUAM/RET	01/07/97	01/09/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A74199	SANTOS	ANTONIA	B	SAIPAN	GUAM/RET	01/27/97	01/28/97	MED. REF.	0.00	40.00	40.00
1871	A75230	SANTOS	ANTONIA	B	SAIPAN	GUAM/RET	12/02/96	12/07/96	MED. REF. AMEND.#1	102.27	20.00	122.27
1871	A75266	SANTOS	ANTONIA	B	SAIPAN	GUAM/RET	02/03/97	02/04/97	MED. REF.	102.27	20.00	122.27
1871	A75274	SANTOS	JESUS	F	SAIPAN	GUAM/RET	02/12/97	02/14/97	MED. REF. FAMILY ESCORT	102.27	60.00	162.27
1871	A74117	SANTOS	MARIA LISA		SAIPAN	GUAM/RET	11/21/96	11/21/96	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A74113	SANTOS	MARTHA	C	SAIPAN	GUAM/RET	11/20/96	11/20/96	MED. REF. FAMILY ESCORT	0.00	20.00	20.00
1871	A74200	SANTOS	NICOLAS	B	SAIPAN	GUAM/RET	01/27/97	01/28/97	MED. REF. FAMILY ESCORT	0.00	40.00	40.00
1871	A75267	SANTOS	NICOLAS	B	SAIPAN	GUAM/RET	02/03/97	02/04/97	MED. REF. FAMILY ESCORT	0.00	20.00	20.00
1871	A74086	SARALU	ANUNCIACION	T	SAIPAN	GUAM/RET	11/12/96	11/12/96	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A74085	SARALU	JOSE	S	SAIPAN	GUAM/RET	11/12/96	11/12/96	MED. REF.	102.27	20.00	122.27
1871	A74143	SARALU	JOSE	S	SAIPAN	HNL/RET	12/23/96	01/31/97	MED. REF. AMEND.#1	991.49	300.00	1,291.49
1871	A74188	SOHLANSE	ROPONEI		SAIPAN	GUAM/RET	01/29/97	01/29/97	MED. REF.	102.27	20.00	122.27
1871	A75283	SOMOL	JENNY		SAIPAN	GUAM/RET	02/18/97	02/18/97	MED. REF. NURSE ESCORT	102.27	15.00	117.27
1871	A74059	TAITANO	CARMEN	T	SAIPAN	GUAM/RET	10/24/96	10/25/96	MED. REF.	102.27	20.00	122.27
1871	A74125	TAITANO	JOSE	P	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF.	102.27	20.00	122.27
1871	A74137	TAITANO	JOSE	P	SAIPAN	GUAM/RET	12/11/96	12/13/96	MED. REF.	102.27	0.00	102.27
1871	A74148	TAITANO	JOSE	P	SAIPAN	GUAM/RET	12/28/96	12/28/96	MED. REF.	102.27	0.00	102.27
1871	A74149	TAITANO	MARCELINA	P	SAIPAN	GUAM/RET	12/28/96	12/28/96	MED. REF. FAMILY ESCORT	102.27	0.00	102.27
1871	A74100	TENORIO	CRISPINA	T	SAIPAN	HNL/RET	11/14/96	11/29/96	MED. REF.	887.22	600.00	1,487.22
1871	A74090	TENORIO	SOPHIA	P	SAIPAN	GUAM/RET	11/13/96	11/13/96	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1871	A74318	TOMOKANE	NIEVES	S	SAIPAN	GUAM/RET	05/20/97	05/23/97	MED. REF. FAMILY ESCORT	102.27	80.00	182.27
1871	A74055	TORRES	REGINA	C	SAIPAN	GUAM/RET	10/23/96	10/23/96	MED. REF.	102.27	20.00	122.27
1871	A74211	TORWAL	SOPHIA	R	SAIPAN	HNL/RET	02/06/97	02/21/97	MED. REF. FAMILY ESCORT	924.95	120.00	1,044.95
1871	A74060	TULLOP	DOROTHY	T	SAIPAN	GUAM/RET	10/24/96	10/25/96	MED. REF. ESCORT	102.27	20.00	122.27
1871	A75231	VILLAGOMEZ	MARIA	S	SAIPAN	GUAM/RET	12/02/96	12/07/96	MED. REF. FAMILY ESCORT AMEND.#1	102.27	120.00	222.27
1871	A74277	WEIL	RICHARD		SAIPAN	GUAM/RET	04/14/97	04/14/97	MED. REF.	0.00	20.00	20.00
1871	A74296	WEIL	RICHARD		SAIPAN	GUAM/RET	05/07/97	05/09/97	MED. REF.	102.27	60.00	162.27
TRAVEL OUTSIDE CNMI										33,554.33	15,185.00	48,739.33
ADD: TRAVEL WITHIN CNMI										84.00	0.00	84.00
TOTAL TRAVEL FOR ORG. 1871 - PATIENT REFERRAL-GUAM										33,638.33	15,185.00	48,823.33
ORGANIZATION: 1872 - PATIENT REFERRAL-HONOLULU												
1872	A74050	ADRIATICO	DIVINA		SAIPAN	HNL/RET	10/21/96	11/16/96	MED. REF. ESCORT AMEND.#1,#2	0.00	540.00	540.00
1872	A74018	AGUON	KINA	Q	SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF.	0.00	120.00	120.00
1872	A74268	ALDAN	FRANCISCA	B	SAIPAN	HNL/RET	04/10/97	04/29/97	MED. REF. FAMILY ESCORT	1,161.95	460.00	1,621.95
1872	A74267	ALDAN	JUDITH	B	SAIPAN	HNL/RET	04/10/97	04/29/97	MED. REF.	1,161.95	360.00	1,521.95
1872	A74165	ALDAN	PATRICIA	M	SAIPAN	HNL/RET	01/07/97	01/24/97	MED. REF. FAMILY ESCORT	0.00	160.00	160.00
1872	A74136	ALEPUYU	FLORENCE		SAIPAN	HNL/RET	12/08/96	12/13/96	MED. REF.	0.00	120.00	120.00
1872	A74039	AMIREZ	SILVERIO	M	SAIPAN	MANILA/RET	10/16/96	10/22/96	MED. REF. ESCORT	629.00	60.00	689.00
1872	A75299	ARRIOLA	MARIANO		SAIPAN	HNL/RET	02/26/97	03/14/97	MED. REF. FAMILY ESCORT	1,027.95	480.00	1,507.95
1872	A75297	ARRIOLA	MIGUEL		SAIPAN	HNL/RET	02/26/97	03/14/97	MED. REF.	932.22	180.00	1,112.22
1872	A74258	ATALIG	MARIA	B	SAIPAN	HNL/RET	04/04/97	05/16/97	MED. REF. FAMILY ESCORT AMEND.#1	1,079.45	400.00	1,479.45
1872	A74037	ATTAO	CYNTHIA		SAIPAN	HNL/RET	10/16/96	11/08/96	MED. REF.	879.95	420.00	1,299.95
1872	A74157	BABAUTA	DANIEL		SAIPAN	HNL/RET	01/07/97	01/24/97	MED. REF. FAMILY ESCORT	972.49	100.00	1,072.49
1872	A74225	BARRINEAU	MARGARET	A	SAIPAN	HNL/RET	03/05/97	04/04/97	MED. REF. AMEND.#1	924.95	360.00	1,284.95
1872	A74264	BENAVENTE	DAVID	K	SAIPAN	HNL/RET	04/07/97	05/02/97	MED. REF. FAMILY ESCORT AMEND.#1	963.95	480.00	1,443.95
1872	A74263	BENAVENTE	HELENA	C	SAIPAN	HNL/RET	04/07/97	05/02/97	MED. REF. AMEND.#1	963.95	380.00	1,343.95
1872	A74001	BERKI	CYPRIANO	K	SAIPAN	HNL/RET	10/01/96	10/18/96	MED. REF. ESCORT	0.00	200.00	200.00
1872	A75348	BORGERS	JEANNE	K	SAIPAN	HNL/RET	05/02/97	05/26/97	MED. REF. FAMILY ESCORT	1,161.95	20.00	1,181.95
1872	A75344	BORGERS	MICHAEL	K	SAIPAN	HNL/RET	05/02/97	05/16/97	MED. REF.	3,659.95	0.00	3,659.95
1872	A74020	BORJA	CRYSTAL	K	SAIPAN	HNL/RET	10/05/96	11/15/96	MED. REF. AMEND.#1	0.00	200.00	200.00
1872	A74082	BROADHURST	DALE RICHARD		SAIPAN	GUAM/RET	11/07/96	11/08/96	MED. REF.	102.27	40.00	142.27
1872	A74099	BROADHURST	DALE RICHARD		SAIPAN	GUAM/RET	11/13/96	11/15/96	MED. REF.	102.27	20.00	122.27
1872	A74290	BUENAVENTURA	MARIA CECILE	T	SAIPAN	HNL/RET	05/05/97	07/04/97	MED. REF. AMEND.#1,#2	1,024.95	220.00	1,244.95
1872	A74151	CABRERA	FRANCISCO		SAIPAN	HNL/RET	12/26/96	01/29/97	MED. REF. FAMILY ESCORT AMEND.#1	1,146.95	540.00	1,686.95
1872	A74231	CABRERA	JOAN	D	SAIPAN	HNL/RET	03/09/97	03/28/97	MED. REF.	968.22	180.00	1,148.22
1872	A74320	CABRERA	JOAQUIN	P	SAIPAN	HNL/RET	05/20/97	05/30/97	CHC-MED REF. FAMILY ESCORT	1,159.95	220.00	1,379.95
1872	A75263	CABRERA	JOAQUINA	E	SAIPAN	GUAM/RET	01/30/97	02/02/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1872	A75277	CABRERA	JOAQUINA	E	SAIPAN	HNL/RET	02/12/97	02/28/97	MED. REF. FAMILY ESCORT	924.95	180.00	1,104.95
1872	A75366	CABRERA	RAMON	P	SAIPAN	HNL/RET	05/15/97	05/30/97	MED. REF.	1,175.49	260.00	1,435.49
1872	A74032	CABRERA	ROMAN		SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF. ESCORT	0.00	260.00	260.00
1872	A74106	CAMACHO	CARMEN	M	SAIPAN	HNL/RET	11/18/96	12/13/96	MED. REF. FAMILY ESCORT	920.22	200.00	1,120.22

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1872	A74224	CAMACHO	EMILY	DLC.	SAIPAN	HNL/RET	03/03/97	03/22/97	MED. REF. FAMILY ESCORT AMEND #1	957.95	380.00	1,337.95
1872	A74206	CAMACHO	LOURDES	C	SAIPAN	HNL/RET	01/29/97	02/20/97	MED. REF.	924.95	200.00	1,124.95
1872	A74339	CAMACHO	MAGDALENA	C	SAIPAN	HNL/RET	06/15/97	07/04/97	CHC-MED. REF. FAMILY ESCORT	1,161.95	0.00	1,161.95
1872	A74067	CAMACHO	MARIA EMILY	J	SAIPAN	HNL/RET	10/21/96	11/15/96	MED. REF. ESCORT	0.00	200.00	200.00
1872	A74223	CAMACHO	MARVIN	S	SAIPAN	HNL/RET	03/03/97	03/22/97	MED. REF. AMEND.#1	957.95	380.00	1,337.95
1872	A74105	CAMACHO	MIGUEL	M	SAIPAN	HNL/RET	11/18/96	12/13/96	MED. REF.	920.22	200.00	1,120.22
1872	A74184	CAMACHO	SEBASTIAN		SAIPAN	HNL/RET	10/21/96	11/15/96	MED. REF. FAMILY ESCORT	0.00	100.00	100.00
1872	A74236	CAMERON	JAMES	A	SAIPAN	GUAM/RET	03/10/97	03/10/97	MED. REF.	102.27	20.00	122.27
1872	A75223	CAMERON	JAMES	A	SAIPAN	HNL/RET	11/26/96	01/30/97	MED. REF. AMEND #1,#2	887.22	1,320.00	2,207.22
1872	A75224	CAMERON	TRINIDAD		SAIPAN	HNL/RET	11/26/96	01/30/97	MED. REF. FAMILY ESCORT AMEND.#1,#2	887.22	1,320.00	2,207.22
1872	A74022	CAMERON	TRINIDAD	B	SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF.	0.00	140.00	140.00
1872	A74052	CASTRO	ANA	D	SAIPAN	HNL/RET	10/24/96	11/08/96	MED. REF. ESCORT	963.95	140.00	1,103.95
1872	A74302	CASTRO	CHERYL	F	SAIPAN	HNL/RET	05/10/97	06/13/97	MED. REF. FAMILY ESCORT (REPLACED CHRISTINE CASTRO AS ESCORT FOR LUDENILLA	0.00	420.00	420.00
1872	A75335	CASTRO	CHRISTINE		SAIPAN	HNL/RET	04/18/97	05/23/97	MED. REF. FAMILY ESCORT AMEND.#1	1,163.22	440.00	1,603.22
1872	A74338	CASTRO	DOLORES	G	SAIPAN	HNL/RET	06/15/97	07/04/97	CHC-MED. REF.	1,161.95	0.00	1,161.95
1872	A75334	CASTRO	LUDENILA	F	SAIPAN	HNL/RET	04/18/97	07/04/97	MED. REF. AMEND #1,#2,#3	1,163.22	0.00	1,163.22
1872	A74204	CATIGAN	DOLORES	T	SAIPAN	HNL/RET	02/03/97	02/21/97	MED. REF. FAMILY ESCORT	957.95	220.00	1,177.95
1872	A74272	CEPEDA	BENITA	B	SAIPAN	HNL/RET	04/10/97	06/13/97	MED. REF. FAMILY ESCORT AMEND.#1,#2	0.00	1,020.00	1,020.00
1872	A74169	CEPEDA	GUADALUPE	M	SAIPAN	HNL/RET	01/12/97	01/31/97	MED. REF. FAMILY ESCORT	989.95	240.00	1,229.95
1872	A74271	CEPEDA	LUIS	C	SAIPAN	HNL/RET	04/10/97	06/13/97	MED. REF. AMEND #1,#2	0.00	880.00	880.00
1872	A74024	CHARFAUROS	CARMEN		ROTA	HNL/RET	10/05/96	10/25/96	MED. REF. ESCORT	0.00	380.00	380.00
1872	A74068	CHONG	ESTEFANIA	C	SAIPAN	HNL/RET	10/30/96	12/20/96	MED. REF. ESCORT AMEND #1	0.00	1,160.00	1,160.00
1872	A74300	CONCEPCION	DOROTHY	S	SAIPAN	HNL/RET	05/22/97	06/20/97	CHC-MED. REF. FAMILY ESCORT AMEND.#1	1,155.95	180.00	1,335.95
1872	A75269	CONCEPCION	DOROTHY	S	SAIPAN	HNL/RET	02/05/97	03/14/97	MED. REF. FAMILY ESCORT	924.95	480.00	1,404.95
1872	A74233	CONCEPCION	JOSE	A	SAIPAN	HNL/RET	03/09/97	03/28/97	MED. REF.	957.95	340.00	1,297.95
1872	A74299	CONCEPCION	RAELENE	S	SAIPAN	HNL/RET	05/22/97	06/20/97	CHC-MED. REF.	1,043.95	180.00	1,223.95
1872	A75268	CONCEPCION	REAGAN OKALA	S	SAIPAN	HNL/RET	02/05/97	03/14/97	MED. REF. AMEND.#1	781.95	220.00	1,001.95
1872	A75350	COPEMAN	MARSHALL		SAIPAN	HNL/RETURT N	05/02/97	05/03/97	MED. REF. RESPIRATORY TECHNICIAN.	1,513.95	0.00	1,513.95
1872	A74337	CRUZ	ANA	D	SAIPAN	HNL/RET	06/11/97	06/27/97	CHC-MED. REF.	1,156.72	0.00	1,156.72
1872	A75351	CRUZ	GREG		GUAM	HNL/RET	05/02/97	05/03/97	MED. REF. RESPIRATORY TECHNICIAN.	1,424.22	0.00	1,424.22
1872	A74248	CRUZ	ISABEL	A	SAIPAN	HNL/RET	04/21/97	05/30/97	MED. REF. FAMILY ESCORT AMEND#1-ADDL OBLIGATION ON AIRFARE-GTR# 67577.	1,161.95	500.00	1,661.95
1872	A74247	CRUZ	JACINTO	C	SAIPAN	HNL/RET	04/21/97	05/30/97	MED. REF. AMEND#1-ADDL OBLIGATION ON AIRFARE-GTR# 67577. AMEND#3	1,161.95	500.00	1,661.95
1872	A75316	CRUZ	JOSEPH		SAIPAN	HNL/RET	04/07/97	04/25/97	MED. REF. FAMILY ESCORT	944.00	160.00	1,104.00
1872	A75314	CRUZ	LENY JOY	A	SAIPAN	HNL/RET	04/07/97	04/25/97	MED. REF.	816.95	40.00	856.95
1872	A75353	CRUZ	VICENTE	N	TINIAN	HNL/RET	05/17/97	05/30/97	MED. REF. FAMILY ESCORT	1,207.95	280.00	1,487.95
1872	A74210	DEACRUZ	RAMON JR.	T	SAIPAN	HNL/RET	02/06/97	02/21/97	MED. REF.	781.95	120.00	901.95
1872	A74004	DELEON GUERRERO	ELAINE	C	SAIPAN	HNL/RET	10/02/96	10/09/96	MED. REF.	930.95	220.00	1,150.95
1872	A75379	DELEON GUERRERO	GLENDA	T	SAIPAN	HNL/RET	06/05/97	06/22/97	CHC-MED. REF. FAMILY ESCORT AMEND.#1	1,156.72	0.00	1,156.72
1872	A74080	DELEON GUERRERO	ISABEL	C	SAIPAN	HNL/RET	11/10/96	11/29/96	MED. REF.	920.22	140.00	1,060.22
1872	A74189	DELEON GUERRERO	JAMES		SAIPAN	HNL/RET	12/31/96	03/10/97	MED. REF. FAMILY ESCORT AMEND.#1,#2	0.00	1,400.00	1,400.00
1872	A75294	DELEON GUERRERO	ROSA	B	SAIPAN	HNL/RET	02/22/97	03/14/97	MED. REF. FAMILY ESCORT	1,005.49	260.00	1,265.49
1872	A74051	DEMAPAN	GREGORIO		SAIPAN	HNL/RET	10/24/96	11/22/96	MED. REF. AMEND #1	963.95	280.00	1,243.95
1872	A74075	DEMAPAN	MAURA	T	SAIPAN	HNL/RET	10/31/96	11/15/96	MED. REF. ESCORT	0.00	300.00	300.00
1872	A74301	DIAZ	BETTY ANNE	D	SAIPAN	HNL/RET	05/16/97	05/23/97	MED. REF. FAMILY ESCORT	1,161.95	160.00	1,321.95
1872	A75347	DIAZ	JAMES	V	SAIPAN	HNL/RET	05/10/97	05/23/97	MED. REF.	1,161.95	440.00	1,601.95
1872	A74191	DIAZ	JUAN	M	SAIPAN	HNL/RET	01/26/97	03/07/97	MED. REF. FAMILY ESCORT AMEND.#1	0.00	640.00	640.00
1872	A74154	DLGUERRERO	MAGDALENA	I	SAIPAN	HNL/RET	01/02/97	01/21/97	MED. REF. FAMILY ESCORT AMEND #1	1,004.49	380.00	1,384.49
1872	A74251	DUDLEY	ELIZABETH	N	SAIPAN	HNL/RET	03/07/97	06/27/97	MED. REF. FAMILY ESCORT AMEND #1,#2,#3	0.00	1,700.00	1,700.00
1872	A74218	DUDLEY	JAMES	F	SAIPAN	HNL/RET	02/26/97	06/27/97	CHC-MED. REF. AMEND #1,#2,#3,#4	972.49	1,620.00	2,592.49
1872	A74152	DUENAS	INES	C	SAIPAN	HNL/RET	12/30/96	01/17/97	MED. REF. AMEND #1	1,022.95	120.00	1,142.95
1872	A74038	DUENAS	MARGARITA	A	SAIPAN	HNL/RET	10/16/96	11/08/96	MED. REF. ESCORT	879.95	420.00	1,299.95
1872	A75254	ECLIVIA	MARIA	T	SAIPAN	HNL/RET	01/16/97	02/28/97	MED. REF. AMEND.#1	924.95	360.00	1,284.95
1872	A74261	EMWALU	CELESTINO	D	SAIPAN	HNL/RET	03/31/97	04/11/97	MED. REF. FAMILY ESCORT	0.00	240.00	240.00
1872	A74256	EMWALU	MICHAEL	C	SAIPAN	HNL/RET	03/27/97	04/11/97	MED. REF. AMEND #1	924.95	300.00	1,224.95
1872	A75327	FARRELL	ROBERT	F	SAIPAN	HNL/RET	04/09/97	04/10/97	MED. REF. RESPIRATORY TECHNICIAN	1,513.95	250.00	1,763.95
1872	A75349	FOX	BETH		SAIPAN	HNL/RET	05/02/97	05/03/97	MED. REF. PHYSICIAN ESCORT	1,513.95	0.00	1,513.95
1872	A75319	GUTIERREZ	ANELITO	T	SAIPAN	MANILA/RET	04/06/97	05/20/97	MED. REF. AMEND #1	68.00	10.00	78.00
1872	A74027	HAWKINS	LISA MARIE		SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF.	0.00	140.00	140.00
1872	A74286	HEMLEY	CRYSTAL	J	SAIPAN	HNL/RET	05/05/97	05/23/97	MED. REF. AMEND #1-TO CHANGE DATE FROM 04/30/97-05/16/97 TO 05/05/97-05/23/97	1,161.95	0.00	1,161.95
1872	A75325	HEY	NORMAN		SAIPAN	HNL/RET	04/09/97	04/10/97	MED. REF. PHYSICIAN ESCORT	1,513.95	320.00	1,833.95

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPARISON OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1872	A74201	HOCOG	ANA	O	ROTA	HNL/RET	01/27/97	02/15/97	MED. REF. AMEND.#1	996.22	200.00	1,196.22
1872	A75239	HUNTER	GLORIA	W	SAIPAN	GUAM/RET	12/06/96	12/06/96	MED. REF.	102.27	20.00	122.27
1872	A74172	IGISOMAR	CORNELIA		SAIPAN	GUAM/RET	01/08/97	01/31/97	MED. REF. FAMILY ESCORT AMEND.#1,#2	0.00	300.00	300.00
1872	A75354	IGTOL	BRANDI	S	SAIPAN	HNL/RET	05/02/97	05/30/97	MED. REF. AMEND.#1	0.00	100.00	100.00
1872	A75355	IGTOL	IVAN	M	SAIPAN	HNL/RET	05/02/97	05/30/97	MED. REF. FAMILY ESCORT AMEND.#1	0.00	420.00	420.00
1872	A74021	ILIO	MARGARITA		SAIPAN	HNL/RET	10/05/96	11/15/96	MED. REF. ESCORT AMEND.#1	0.00	580.00	580.00
1872	A74170	IMPERIAL	VIRGINIA		SAIPAN	HNL/RET	01/12/97	01/31/97	MED. REF.	989.95	100.00	1,089.95
1872	A74030	IZUKA	KARLA		SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF. ESCORT	0.00	140.00	140.00
1872	A74314	JEBEHN	PRIMO		SAIPAN	HNL/RET	05/24/97	06/13/97	CHC-MED. REF. FAMILY ESCORT.	0.00	520.00	520.00
1872	A74279	JONES	FAUSTINO	N	SAIPAN	HNL/RET	04/13/97	06/13/97	MED. REF. FAMILY ESCORT AMEND.#1,#2	1,161.95	920.00	2,081.95
1872	A74208	JORDAN	TERESITA	B	SAIPAN	HNL/RET	02/02/97	02/21/97	MED. REF.	957.95	140.00	1,097.95
1872	A74282	JOSEPH	ASAE	K	SAIPAN	GUAM/RET	04/19/97	04/19/97	MED. REF.	0.00	60.00	60.00
1872	A75280	JOSEPH	ASAE	K	SAIPAN	HAWAII/RET	02/17/97	03/07/97	MED. REF. AMEND.#1	2,942.20	40.00	2,982.20
1872	A75296	JOSEPH	JOSEPH	R	SAIPAN	GUAM/RET	02/25/97	02/27/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1872	A74266	KAIKAT	JESUS		SAIPAN	HNL/RET	04/07/97	04/25/97	MED. REF. FAMILY ESCORT	971.22	340.00	1,311.22
1872	A75222	KAIKAT	SINFOROSA		SAIPAN	HNL/RET	11/27/96	12/13/96	MED. REF. FAMILY ESCORT	887.22	300.00	1,187.22
1872	A74142	KAPLEO	ROSALIA		SAIPAN	HNL/RET	12/18/96	01/31/97	MED. REF. FAMILY ESCORT AMEND.#1	0.00	860.00	860.00
1872	A74257	LEUTA	PHYLLIS	A	SAIPAN	HNL/RET	04/04/97	05/16/97	MED. REF. AMEND.#1	1,614.95	360.00	1,974.95
1872	A75380	LIZAMA	EMELIANA	T	SAIPAN	GUAM/RET	06/07/97	06/11/97	CHC-MED. REF.	102.27	0.00	102.27
1872	A74234	MAFNAS	THERESITA	C	SAIPAN	HNL/RET	03/09/97	03/28/97	MED. REF. FAMILY ESCORT	957.95	420.00	1,377.95
1872	A74042	MALDANGESANG	RACHEL		SAIPAN	HNL/RET	10/21/96	11/08/96	MED. REF. ESCORT	963.95	100.00	1,063.95
1872	A74041	MALDANGESANG	RYAN		SAIPAN	HNL/RET	10/21/96	11/08/96	MED. REF.	0.00	100.00	100.00
1872	A74064	MALONE	JUANITA	S	SAIPAN	GUAM/RET	10/25/96	10/25/96	MED. REF. ESCORT	95.00	20.00	115.00
1872	A75308	MANGLONA	RITA	M	SAIPAN	HNL/RET	03/24/97	04/11/97	MED. REF.	1,011.49	120.00	1,131.49
1872	A75285	MANIBUSAN	APEHIA		SAIPAN	HNL/RET	02/19/97	02/20/97	MED. REF. NURSE ESCORT	0.00	70.00	70.00
1872	A75387	MANIBUSAN	APEHIA		SAIPAN	HNL/RET	06/13/97	06/14/97	CHC-MED. REF. NURSE ESCORT.	1,169.92	0.00	1,169.92
1872	A74212	MANUEL	MERLINA		SAIPAN	HNL/RET	01/29/97	02/14/97	MED. REF. FAMILY ESCORT	924.95	320.00	1,244.95
1872	A79615	MASGA	MICHELLE	A	ROTA	HNL/RET	11/15/96	11/16/96	MED. REF. NURSE ESCORT	998.49	0.00	998.49
1872	A74168	MATAGOLAI	DELGADINA	B	SAIPAN	HNL/RET	01/12/97	01/31/97	MED. REF.	989.95	240.00	1,229.95
1872	A75257	MENDIOLA	BETTY JEAN	S	SAIPAN	HNL/RET	01/20/97	06/27/97	MED. REF. FAMILY ESCORT AMEND.#1,#2,#3,#4,#5	972.49	2,620.00	3,592.49
1872	A74259	MENDIOLA	IGNACIO	T	SAIPAN	HNL/RET	03/31/97	06/15/97	MED. REF. AMEND.#1(UP-GRADE PATIENT TO BUSINESS CLASS DUE TO HIS HEALTH.	1,416.95	1,120.00	2,536.95
1872	A74260	MENDIOLA	JOAQUINA	T	SAIPAN	HNL/RET	03/31/97	06/15/97	MED. REF. FAMILY ESCORT AMEND.#1,#2,#3	945.95	1,080.00	2,025.95
1872	A75260	MENDIOLA	JOAQUINA	T	SAIPAN	HNL/RET	04/19/97	05/23/97	MED. REF. FAMILY ESCORT AMEND.#1	0.00	140.00	140.00
1872	A74209	MINATOYA	MARIA	B	SAIPAN	HNL/RET	02/02/97	02/21/97	MED. REF. FAMILY ESCORT	957.95	140.00	1,097.95
1872	A75386	MONGAMI	IBUTIRANG		SAIPAN	HNL/RET	06/13/97	06/27/97	CHC-MED. REF. FAMILY ESCORT.	1,183.22	0.00	1,183.22
1872	A74121	MOSES	CANDELARIA	I	SAIPAN	GUAM/RET	11/22/96	11/22/96	MED. REF.	0.00	20.00	20.00
1872	A74220	MOSES	CANDELARIA	I	SAIPAN	GUAM/RET	03/03/97	03/03/97	MED. REF.	102.27	20.00	122.27
1872	A74221	MOSES	GEORGE	M	SAIPAN	GUAM/RET	03/03/97	03/03/97	MED. REF. FAMILY ESCORT	102.27	20.00	122.27
1872	A74213	MUNA	CELINA	M	SAIPAN	HNL/RET	02/09/97	02/28/97	MED. REF.	0.00	340.00	340.00
1872	A74214	MUNA	RAMON	W	SAIPAN	HNL/RET	02/09/97	02/28/97	MED. REF. FAMILY ESCORT	0.00	340.00	340.00
1872	A75271	MUNDO	CONCEPCION	M	SAIPAN	HNL/RET	02/06/97	02/21/97	MED. REF. FAMILY ESCORT	924.95	300.00	1,224.95
1872	A75270	MUNDO	TESIA RITA	M	SAIPAN	HNL/RET	02/06/97	02/21/97	MED. REF.	0.00	40.00	40.00
1872	A75207	ODOSHI	ESTAFANIA	T	SAIPAN	HNL/RET	10/14/96	11/01/96	MED. REF.	912.95	180.00	1,092.95
1872	A75282	OGUMORO	LAURI	B	SAIPAN	HNL/RET	02/18/97	02/21/97	MED. REF. SOCIAL WORKER	1,203.95	570.00	1,773.95
1872	A75253	OMAR	REMEDIO	K	SAIPAN	HNL/RET	01/12/97	06/27/97	CHC-MED. REF. AMEND.#1,#2,#3,#4,#5	1,030.22	2,540.00	3,570.22
1872	A75284	ORDONEZ	ELIZABETH	R	SAIPAN	HNL/RET	02/19/97	06/27/97	MED. REF. AMEND.#1,#2,#3	1,480.95	1,380.00	2,860.95
1872	A74202	ORILLIA	ELAINE	H	ROTA	HNL/RET	01/27/97	02/14/97	MED. REF. FAMILY ESCORT	996.22	200.00	1,196.22
1872	A74140	PALACIOS	EUGENIO	P	SAIPAN	HNL/RET	12/17/96	12/27/96	MED. REF.	954.49	180.00	1,134.49
1872	A74334	PALACIOS	EUGENIO	P	SAIPAN	HNL/RET	06/08/97	06/20/97	CHC-MED. REF.	1,161.95	0.00	1,161.95
1872	A74307	PINEDA	VENUS	C	SAIPAN	HNL/RET	05/12/97	06/27/97	MED. REF. FAMILY ESCORT AMEND.#1	1,159.00	380.00	1,539.00
1872	A75210	QUITUGUA	CARMEN	S	SAIPAN	HNL/RET	11/05/96	11/22/96	MED. REF. FAMILY ESCORT	887.22	300.00	1,187.22
1872	A74178	RANGAMAR	CLARA	M	SAIPAN	HNL/RET	01/09/97	01/24/97	MED. REF. FAMILY ESCORT	965.22	180.00	1,145.22
1872	A74177	RANGAMAR	LOURDES	M	SAIPAN	HNL/RET	01/09/97	01/24/97	MED. REF.	965.22	180.00	1,145.22
1872	A74228	RASA	PONCIANO	C	SAIPAN	HNL/RET	03/09/97	03/28/97	MED. REF.	1,005.49	160.00	1,165.49
1872	A74229	RASA	VIVIAN	P	SAIPAN	HNL/RET	03/09/97	03/28/97	MED. REF. FAMILY ESCORT	1,005.49	300.00	1,305.49
1872	A74028	REVAY	LUISA		SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF. ESCORT	0.00	140.00	140.00
1872	A78738	REYES	ANTONIO		ROTA	HNL/RET	04/04/97	04/16/97	MED. REF. FAMILY ESCORT	0.00	260.00	260.00
1872	A78693	REYES	ENCARNACION	C	ROTA	HNL/RET	03/13/97	04/16/97	MED. REF. AMEND.#1	950.27	580.00	1,530.27
1872	A74187	REYES	JESUS	A	SAIPAN	HNL/RET	01/20/97	01/31/97	MED. REF. FAMILY ESCORT	957.95	80.00	1,037.95
1872	A75318	REYES	JESUS	A	SAIPAN	HNL/RET	04/06/97	05/23/97	MED. REF. FAMILY ESCORT AMEND.#1	963.95	500.00	1,463.95
1872	A74294	RIOS	CECILIA	N	SAIPAN	HNL/RET	05/05/97	05/23/97	MED. REF. FAMILY ESCORT	0.00	180.00	180.00
1872	A74242	RIOS	NELSON	C	SAIPAN	HNL/RET	03/17/97	03/28/97	MED. REF.	0.00	100.00	100.00
1872	A74295	RIOS	NICOLASA	N	SAIPAN	HNL/RET	05/05/97	05/23/97	MED. REF.	0.00	160.00	160.00
1872	A74239	ROBERTO	JOSEPH	B	SAIPAN	HNL/RET	03/08/97	05/23/97	MED. REF. FAMILY ESCORT AMEND.#1	0.00	740.00	740.00
1872	A75286	ROBERTO	MARIA	B	SAIPAN	HNL/RET	02/19/97	02/28/97	MED. REF. FAMILY ESCORT	1,027.95	340.00	1,367.95
1872	A74077	RUBUENOG	RAMONA	T	SAIPAN	HNL/RET	11/04/96	11/15/96	MED. REF. ESCORT	0.00	340.00	340.00
1872	A74081	SABLAN	DOLORES	D	SAIPAN	HNL/RET	11/10/96	11/29/96	MED. REF. FAMILY ESCORT	920.22	140.00	1,060.22
1872	A74107	SABLAN	MARTIN	M	SAIPAN	GUAM/RET	11/20/96	11/20/96	MED. REF.	0.00	20.00	20.00
1872	A74010	SABLAN	OLYMPIA	R	SAIPAN	HNL/RET	10/04/96	11/08/96	MED. REF. AMEND.#1	945.95	680.00	1,625.95
1872	A74011	SABLAN	RICARDO	T	SAIPAN	HNL/RET	10/04/96	11/08/96	MED. REF. ESCORT AMEND.#1	945.95	700.00	1,645.95

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1872	A75301	SALAS	ANTONIO		SAIPAN	HNL/RET	02/28/97	03/15/97	MED. REF. FAMILY ESCORT	957.95	300.00	1,257.95
1872	A75300	SALAS	AVELINA	S	SAIPAN	GUAM/HAWAII/RT	02/28/97	03/15/97	MED. REFERRAL PT.	957.95	300.00	1,257.95
1872	A75326	SAN NICOLAS	ELUSA	M	SAIPAN	HNL/RET	04/09/97	05/23/97	MED. REF. FAMILY ESCORT AMEND #1	1,161.95	720.00	1,881.95
1872	A75324	SAN NICOLAS	HENRY	P	SAIPAN	HNL/RET	04/09/97	05/23/97	MED. REF. AMEND #1	4,256.95	300.00	4,556.95
1872	A74276	SAN NICOLAS	PEDRO	C	SAIPAN	HNL/RET	04/13/97	05/02/97	MED. REF.	1,161.95	180.00	1,341.95
1872	A74222	SANTOS	CRISPINA	F	SAIPAN	HNL/RET	03/02/97	04/04/97	MED. REF. AMEND #1	972.49	360.00	1,332.49
1872	A74192	SANTOS	RAMON	A	SAIPAN	HNL/RET	01/29/97	02/14/97	MED. REF.	924.95	240.00	1,164.95
1872	A74145	SARALU	ANUNCIACION		SAIPAN	HNL/RET	12/23/96	01/31/97	MED. REF. FAMILY ESCORT AMEND #1	1,043.49	400.00	1,443.49
1872	A74144	SEBANGIOL	BENARDO		SAIPAN	HNL/RET	12/26/96	01/10/97	MED. REF.	1,011.49	140.00	1,151.49
1872	A74278	SENIOR	VICENTA		SAIPAN	HNL/RET	04/13/97	06/13/97	MED. REF. AMEND #1,#2	1,161.95	1,020.00	2,181.95
1872	A74005	SKILLING	RINGTON	W	SAIPAN	HNL/RET	10/04/96	10/31/96	MED. REF. AMEND #1,#2	0.00	160.00	160.00
1872	A74174	SMITH	BRUCE	D	SAIPAN	HNL/RET	01/15/97	01/31/97	MED. REF. FAMILY ESCORT	0.00	160.00	160.00
1872	A74173	SMITH	HARRY		SAIPAN	HNL/RET	01/15/97	01/31/97	MED. REF. AMEND #1	0.00	160.00	160.00
1872	A75292	SOKAU	LORENZA	A	SAIPAN	HNL/RET	02/22/97	03/14/97	MED. REF. FAMILY ESCORT	1,005.49	440.00	1,445.49
1872	A75291	SOKAU	TRACY	A	SAIPAN	HNL/RET	02/22/97	03/14/97	MED. REF.	1,005.49	400.00	1,405.49
1872	A74175	SOMOL	JENNY		SAIPAN	HNL/RET	01/15/97	01/16/97	MED. REF. NURSE ESCORT AMEND. (OBT)	0.00	320.00	320.00
1872	A75298	SOMOL	JENNY		SAIPAN	HNL/RET	02/26/97	02/27/97	MED. REF. NURSE ESCORT	932.22	0.00	932.22
1872	A75315	SOMOL	JENNY		SAIPAN	HNL/RET	04/07/97	04/08/97	MED. REF. NURSE ESCORT	1,209.95	0.00	1,209.95
1872	A74009	SOMORANG	EVELYN	H	SAIPAN	HNL/RET	10/12/96	10/14/96	MED. REF. ESCORT	971.22	0.00	971.22
1872	A74207	SONODA	EMERENCIANA	R	SAIPAN	HNL/RET	01/15/97	05/09/97	MED. REF. FAMILY ESCORT AMEND #1,#2,#3	0.00	2,200.00	2,200.00
1872	A74161	SONODA	JESUS	A	SAIPAN	HNL/RET	01/05/97	05/09/97	MED. REF. AMEND #1,#2,#3	0.00	1,020.00	1,020.00
1872	A78607	STRAUSS	CATALINA		ROTA	HNL/RET	10/07/96	11/15/96	MED. REF. ESCORT AMEND #1	966.22	440.00	1,406.22
1872	A74093	SUEL	AUGUSTIN		SAIPAN	HNL/RET	11/19/96	11/29/96	MED. REF.	0.00	500.00	500.00
1872	A75306	SUNGINO	HILARIA		SAIPAN	HNL/RET	03/06/97	03/28/97	MED. REF. FAMILY ESCORT	924.95	380.00	1,304.95
1872	A74254	TAIMANAO	ABRAHAM		SAIPAN	HNL/RET	03/20/97	04/11/97	MED. REF. FAMILY ESCORT	0.00	400.00	400.00
1872	A74241	TAIMANAO	FRANCISCO	R	SAIPAN	HNL/RET	03/13/97	04/08/97	MED. REF. AMEND #1	935.22	440.00	1,375.22
1872	A74076	TAISACAN	MAGDALENA	I	SAIPAN	HNL/RET	12/10/96	12/20/96	MED. REF. AMEND. CHANGE DATE FROM 11/04/96 TO 12/10/96	0.00	300.00	300.00
1872	A74203	TAITANO	CONSOLACION	S	SAIPAN	HNL/RET	02/03/97	02/21/97	MED. REF.	957.95	220.00	1,177.95
1872	A75367	TAITANO	RITA	M	SAIPAN	HNL/RET	05/20/97	06/06/97	CHC-MED. REF. FAMILY ESCORT	0.00	220.00	220.00
1872	A74094	TAITANO	VENICIA	S	SAIPAN	HNL/RET	11/19/96	11/29/96	MED. REF. FAMILY ESCORT	930.95	580.00	1,510.95
1872	A74179	TAKAHASHI	CARMEN		SAIPAN	HNL/RET	01/09/97	02/11/97	MED. REF. FAMILY ESCORT AMEND #1	957.95	560.00	1,517.95
1872	A75337	TAKAI	JORAY	I	SAIPAN	HNL/RET	04/18/97	05/02/97	MED. REF.	0.00	220.00	220.00
1872	A75338	TAKAI	JUANA	I	SAIPAN	HNL/RET	04/18/97	05/02/97	MED. REF. FAMILY ESCORT	0.00	200.00	200.00
1872	A74252	TEBUTEB	TAPITA		SAIPAN	HNL/RET	03/30/97	04/10/97	MED. REF. AMEND #1,#2-ADD'L OBLIGATION ON AIRLINE TICKET	1,679.45	220.00	1,899.45
1872	A74101	TENORIO	ROY	T	SAIPAN	HNL/RET	11/14/96	11/29/96	MED. REF. FAMILY ESCORT	887.22	600.00	1,487.22
1872	A74304	TOMOKANE	JEFFREY	B	SAIPAN	HNL/RET	05/26/97	06/13/97	CHC-MED. REF.	1,158.95	80.00	1,238.95
1872	A74167	TOPULEI	ANA	S	SAIPAN	HNL/RET	01/07/97	06/13/97	MED. REF. AMEND #1,#2 #4	957.95	2,300.00	3,257.95
1872	A74217	TOPULEI	MAGDALENA	R	SAIPAN	HNL/RET	02/12/97	06/13/97	MED. REF. FAMILY ESCORT AMEND #1,#2,#3	0.00	2,000.00	2,000.00
1872	A75329	TUDELA	CYNTHIA	A	SAIPAN	HNL/RET	04/10/97	06/13/97	MED. REF. FAMILY ESCORT AMEND #1,#2	0.00	1,020.00	1,020.00
1872	A74091	TUDELA	DARON JAY		SAIPAN	HNL/RET	11/19/96	12/06/96	MED. REF. AMEND #1	595.95	360.00	955.95
1872	A74092	TUDELA	JESUS	T	SAIPAN	HNL/RET	11/19/96	11/29/96	MED. REF. FAMILY ESCORT	879.95	360.00	1,239.95
1872	A75328	TUDELA	JOSE RANDY	A	SAIPAN	HNL/RET	04/10/97	06/13/97	MED. REF. AMEND #1,#2	0.00	740.00	740.00
1872	A75305	UDUI	JACK		SAIPAN	HNL/RET	03/06/97	03/28/97	MED. REF.	0.00	120.00	120.00
1872	A74246	UFELIOB	HOSEY	M	SAIPAN	HNL/RET	03/23/97	06/27/97	MED. REF. AMEND #1,2,3	965.22	1,320.00	2,285.22
1872	A74164	UNTALAN	REGINA		SAIPAN	HNL/RET	01/07/97	01/24/97	MED. REF.	0.00	140.00	140.00
1872	A74183	VILLAGOMEZ	CHARLOTTE S		SAIPAN	GUAM/RET	01/15/97	01/17/97	MED. REF.	102.27	20.00	122.27
1872	A74031	VILLANUEVA	JUANITA		SAIPAN	HNL/RET	10/05/96	10/25/96	MED. REF.	0.00	260.00	260.00
1872	A74134	WARNICK	CARMELO JOE	K	SAIPAN	HNL/RET	12/10/96	12/27/96	MED. REF.	842.22	160.00	1,002.22
1872	A74333	WASISANG	CHIBORA	W	SAIPAN	HNL/RET	06/08/97	06/20/97	CHC-MED. REF.	1,161.95	0.00	1,161.95
1872	A74265	WASISANG	FLORENTINA		SAIPAN	HNL/RET	04/07/97	04/25/97	MED. REF.	971.22	340.00	1,311.22
1872	A74287	WEBB	LUCIA	P	SAIPAN	HNL/RET	05/05/97	05/11/97	MED. REF. FAMILY ESCORT AMEND #1-TO CHANGE DATE FROM 04/30/97-05/06/97 TO 0	1,161.95	140.00	1,301.95
1872	A75208	WHITE	KENYON		SAIPAN	HNL/RET	10/28/96	11/08/96	MED. REF.	996.95	220.00	1,216.95
1872	A74128	WILLIAM	ICHIUO		SAIPAN	HNL/RET	12/02/96	12/13/96	MED. REF.	920.22	100.00	1,020.22
1872	A75281	WREN	FRANCES		SAIPAN	HNL/RET	02/17/97	02/18/97	MED. REF. PHYSICIAN ESCORT	906.45	0.00	906.45
TRAVEL OUTSIDE CNMI										153,768.90	77,320.00	231,088.90
ADD: TRAVEL WITHIN CNMI										140.00	0.00	140.00
TOTAL TRAVEL FOR ORG. 1872 - PATIENT REFERRAL-HONOLULU										153,908.90	77,320.00	231,228.90
ORGANIZATION: 1875 - PATIENT REFERRAL-OTHERS												
1875	A74049	ADRIATICO	TERRIEVINE		SAIPAN	HNL/RET	10/21/96	11/29/96	MED. REF. AMEND #1,#2	816.95	0.00	816.95
1875	A74160	ALFONSO	MERLINDA		SAIPAN	MANILA/RET	01/05/97	01/24/97	MED. REF. FAMILY ESCORT	1,042.00	0.00	1,042.00
1875	A74275	ALFONSO	MERLINDA		SAIPAN	MANILA/RET	04/10/97	04/23/97	MED. REF. FAMILY ESCORT	778.00	0.00	778.00
1875	A75212	ALFONSO	MERLINDA		MANILA	SPN	11/11/96	11/11/96	MED. REF. FAMILY ESCORT	407.00	0.00	407.00
1875	A74159	ALFONSO	STACY MAE		SAIPAN	MANILA/RET	01/05/97	01/24/97	MED. REF.	702.00	0.00	702.00
1875	A74274	ALFONSO	STACY MAE		SAIPAN	MANILA/RET	04/10/97	04/23/97	MED. REF.	778.00	0.00	778.00
1875	A74297	ALFONSO	STACY MAE		SAIPAN	MANILA/RET	05/13/97	05/30/97	MED. REF.	579.00	0.00	579.00
1875	A74298	ALFONSO	STACY MAE		SAIPAN	GUAM/PHILS/RET	05/13/97	05/30/97	FAMILY ESCORT	859.00	0.00	859.00
1875	A75211	ALFONSO	STACY MAE		MANILA	SPN	11/11/96	11/11/96	MED. REF.	274.00	0.00	274.00
1875	A74007	AMIREZ	MYRNA		SAIPAN	MANILA/RET	10/07/96	10/18/96	MED. REF.	632.00	130.00	762.00
1875	A74303	ANTONIO	VICTORIA	B	SAIPAN	MANILA/RET	05/27/97	06/13/97	CHC-MED. REF. AMEND #1	859.00	0.00	859.00

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
 COMPILATION OF GOVERNMENT-PAID TRAVEL
 FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
1875	A75321	BLANCAFLOR	ANNIE		SAIPAN	MANILA/RET	04/06/97	04/07/97	MED. REF. NURSE ESCORT	909.00	0.00	909.00
1875	A75229	CALDERWOOD	DENYSE		SAIPAN	MANILA/RET	11/28/96	11/29/96	MED. REF. NURSE ESCORT	1,042.00	200.00	1,242.00
1875	A75229	CALDERWOOD	DENYSE		SAIPAN	MANILA/RET	11/28/96	11/29/96	MED. REF. NURSE ESCORT	0.00	150.00	150.00
1875	A75304	CATIBOD	IMELDA	G	SAIPAN	MANILA/RET	03/05/97	03/28/97	MED. REF. FAMILY ESCORT AMEND #1	0.00	240.00	240.00
1875	A75206	CHIN	JOEL		SAIPAN	MANILA/RET	10/08/96	10/09/96	MED. REF. NURSE ESCORT AMEND #1	0.00	200.00	200.00
1875	A74216	EAGLESON	TERRY	W	SAIPAN	MANILA/RET	02/13/97	02/27/97	MED. REF. FAMILY ESCORT	632.00	130.00	762.00
1875	A75228	FARREL	ROBERT		SAIPAN	MANILA/RET	11/28/96	11/29/96	MED. REF. RESPIRATORY TECH.	1,092.00	301.50	1,393.50
1875	A75227	FOX	ANDREW		SAIPAN	MANILA/RET	11/28/96	11/29/96	MED. REF. PHYSICIAN ESCORT.	1,042.00	350.00	1,392.00
1875	A75225	GALVAN	SHEILA MAE		SAIPAN	MANILA/RET	11/28/96	12/20/96	MED. REF.	3,108.00	0.00	3,108.00
1875	A75226	GALVAN	TIMOTEO	A	SAIPAN	MANILA/RET	11/28/96	12/20/96	MED. REF. FAMILY ESCORT	705.00	80.00	785.00
1875	A74014	GUANZON	KLENSCH KYRA		SAIPAN	MANILA/RET	10/01/96	12/06/96	MED. REF. AMEND.#1	0.00	160.00	160.00
1875	A74015	GUANZON	PRISCILLA	G	SAIPAN	MANILA/RET	10/01/96	12/10/96	MED. REF. ESCORT AMEND #1	0.00	640.00	640.00
1875	A74158	GUJAO	BENJAMIN		SAIPAN	MANILA/RET	01/02/97	01/16/97	MED. REF.	778.00	40.00	818.00
1875	A74146	HERNANDEZ	BRIGIDO		SAIPAN	MANILA/RET	12/27/96	01/17/97	MED. REF.	740.00	10.00	750.00
1875	A74147	HERNANDEZ	CORAZON		SAIPAN	MANILA/RET	12/27/96	01/17/97	MED. REF. FAMILY ESCORT	740.00	80.00	820.00
1875	A75333	MARIANO	ROSALINDA	A	SAIPAN	MANILA/RET	04/16/97	04/17/97	MED. REF. NURSE ESCORT	695.00	0.00	695.00
1875	A74310	MATAGOLAI	AUGUSTINE	B	SAIPAN	MANILA/RET	05/23/97	06/13/97	CHC-MED. REF.	856.00	0.00	856.00
1875	A75380	PADUA	LETICIA	E	SAIPAN	MANILA/RET	05/09/97	05/30/97	MED. REF. FAMILY ESCORT	0.00	10.00	10.00
1875	A75201	PATAWARAN	MARISSA	L	SAIPAN	MANILA/RET	10/05/96	10/27/96	MED. REF. ESCORT AMEND #1	629.00	230.00	859.00
1875	A75200	PATAWARAN	RIKKI MARIE		SAIPAN	MANILA/RET	10/05/96	10/27/96	MED. REF. AMEND #1	62.30	0.00	62.30
1875	A75332	ROJO	ALLEN EDWARD L		SAIPAN	MANILA/RET	04/16/97	04/25/97	MED. REF.	96.00	0.00	96.00
1875	A74292	STEWART	RODNEY LEE		SAIPAN	MANILA/RET	05/01/97	05/14/97	MED. REF.	859.00	80.00	939.00
1875	A75320	TRINIDAD	IRENE		SAIPAN	MANILA/RET	04/06/97	05/20/97	MED. REF. FAMILY ESCORT AMEND #1	632.00	210.00	842.00
TRAVEL OUTSIDE CNMI										22,344.25	3,241.50	25,585.75
ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
TOTAL TRAVEL FOR ORG. 1875 - PATIENT REFERRAL-OTHERS										22,344.25	3,241.50	25,585.75
ORGANIZATION: 1876 - GENERAL PUBLIC HEALTH												
1876	A70314	BAER	ANNA	C	SAIPAN	PHILADELPHIA	11/12/96	11/17/96	TO ATTEND THE AMERICAN ART THERAPY ASSOCIATION, INC.	3,216.05	1,495.00	4,711.05
1876	A72071	BAER	ANNA	C	SAIPAN	GUAM	04/08/97	04/09/97	TO NETWORK WITH MENTAL HEALTH PROVIDERS IN GUAM TO IMPROVE MENTAL HEALTH SE	102.27	306.25	408.52
1876	A72747	BAER	ANNA	C	HNL, HI	SPN	05/11/97	05/16/97	TO ATTEND THE PACIFIC INTERAGENCY LEADERSHIP CONFERENCE INTERAGENCY COLLABO	0.00	1,279.00	1,279.00
1876	A71605	BRUSS	JON BRIAN		SAIPAN	GEORGIA/RET	03/18/97	03/26/97	ATTEND 14TH ANNUAL NATIONAL DISEASE PREVENTION & HEALTH PROMOTION CONFERENCE	2,215.55	0.00	2,215.55
1876	A71735	BRUSS	JON BRIAN		SAIPAN	MAJURO	03/03/97	03/08/97	TO ATTEND THE HANSEN'S DISEASE WORKSHOP	1,314.00	850.25	2,164.25
1876	A72230	BRUSS	MOZHDEH	B	SAIPAN	ATLANTA/MIN NEAPOLIS	05/10/97	05/19/97	TO ATTEND 1997 ANNUAL CONF. AND CHILDHOOD AND ADOLESCENT OBESITY CONF.	2,327.95	0.00	2,327.95
1876	A72707	CEPEDA	NORMA	S	SAIPAN	DETROIT/RET	05/16/97	05/25/97	ATTEND 31ST NATIONAL IMMUNIZATION CONFERENCE	2,231.75	0.00	2,231.75
1876	A70563	JUAREZ	CARMEN	L	SAIPAN	GUAM	12/05/96	12/06/96	TO MEET WITH GUAM'S DEPARTMENT OF MENTAL HEALTH	102.27	366.50	468.77
1876	A72964	JUAREZ	CARMEN	L	SAIPAN	SANTA FE, NEW MEXICO	06/23/97	07/02/97	TO ATTEND CONFERENCE ENTITLED "DISSOCIATIVE DISORDERS, TRAUMA AND PTSD"	2,986.95	0.00	2,986.95
1876	A71477	MACARANAS	SUSANA	R	SAIPAN	HNL/RET	02/17/97	02/21/97	TO ATTEND THE WESTERN REGION FACULTY INSTITUTE FOR TRAINING	1,203.95	0.00	1,203.95
1876	A70131	MASON	MICHAEL	L	SAIPAN	COLORADO SPRING	10/14/96	10/24/96	TA FOR EMPLOYEE FROM DUTY STATION TO POINT OF RECRUITMENT	3,497.40	0.00	3,497.40
1876	A70367	OSTAPIUK	CHRISTINE	D	CHICAGO, ILL	SPN	01/01/97	08/31/97	PAYMENT OF STORAGE PER CONTRACT	0.00	288.00	288.00
1876	A70394	OSTAPIUK	CHRISTINE	D	SAIPAN	SFO	12/09/96	12/18/96	TO ATTEND THE ERIKSON FOUNDATION	2,625.25	2,012.00	4,637.25
1876	A73503	OSTAPIUK	CHRISTINE	D	SAIPAN	GUAM	06/24/97	06/26/97	TO MEET WITH STAFF FROM DMH&SA TREATMENT AND PREVENTION PROGRAM FOR NETWORK	102.27	0.00	102.27
1876	A70040	OSTENDORF	CATHERINE	A	SAIPAN	NEW ORLEANS, LOUISIANA	10/29/96	11/02/96	TO ATTEND NATIONAL ACADEMY OF NEUROPSYCHOLOGY CONFERENCE	3,125.55	1,647.97	4,773.52
1876	A72073	OSTENDORF	CATHERINE	A	SAIPAN	GUAM	04/08/97	04/09/97	TO NETWORK WITH MENTAL HEALTH PROVIDERS IN GUAM TO IMPROVE MENTAL HEALTH SE	102.27	306.25	408.52
1876	A70660	RAMON	ELSYNER	S	SAIPAN	TAMPA, FLORIDA	12/07/96	12/15/96	ATTEND 1996 NATIONAL STD PREVENTION CONFERENCE	2,241.55	1,092.00	3,333.55
1876	A73366	RAMON	ELSYNER	S	SAIPAN	GUAM/RET	06/13/97	06/13/97	MEET WITH HIV/AIDS COORDINATOR IN GUAM FOR PROGRAMMATIC ISSUES	102.27	0.00	102.27

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
1876	A72450	RECHEBONG	FRANCISCA	S	SAIPAN	GUAM/RET	05/26/97	05/30/97	ATTEND 11TH ANNUAL REGION IX PACIFIC BASIN FAMILY PLANNING CONFERENCE	102.27	656.25	758.52	
1876	A73129	SABLAN	MAGDALENA	T	SAIPAN	GUAM	05/29/97	05/30/97	TO ATTEND THE PACIFIC MCH INSTITUTE CONFERENCE	102.27	0.00	102.27	
1876	A70552	TORRES-ALDAN	MARGARITA		SAIPAN	HNL, HAWAII	12/11/96	12/19/96	TO ATTEND THE MCH CONFERENCE	0.00	1,095.00	1,095.00	
1876	A73128	TORRES-ALDAN	MARGARITA		SAIPAN	GUAM	05/29/97	05/30/97	TO ATTEND THE PACIFIC MCH INSTITUTE CONFERENCE	102.27	0.00	102.27	
1876	A73454	TORRES-ALDAN	MARGARITA		SAIPAN	WASHINGTON DC	06/14/97	06/21/97	TO ATTEND MATERNAL CHILD HEALTH FEDERAL STATE PARTNERSHIP	2,306.45	0.00	2,306.45	
1876	A70763	TUOHEY-MOTE	DAVID		SAIPAN	LA/RET	01/20/97	01/27/97	ATTEND CONFERENCE ON OUTREACH STRATEGIES FOR OLDER WOMEN FOR BREAST CERVICAL	1,546.55	1,190.50	2,737.05	
1876	A72006	TUOHEY-MOTE	DAVID		SAIPAN	SANDIEGO/RET	03/21/97	03/28/97	ATTEND ANNUAL DIABETES TRANSLATION CONFERENCE & BREAST & CERVICAL CANCER	1,618.95	1,448.23	3,067.18	
		TRAVEL OUTSIDE CNMI									33,276.06	14,033.20	47,309.26
		ADD: TRAVEL WITHIN CNMI									1,058.00	2,230.33	3,288.33
		TOTAL TRAVEL FOR ORG. 1876 - GENERAL PUBLIC HEALTH									34,334.06	16,263.53	50,597.59
ORGANIZATION: 1879 - PATIENT REFERRAL-SAIPAN													
1879	A79645	ATALIG	DOMINGO	Q	ROTA	SPN/GUAM/RT	02/08/97	02/18/97	MED. REF. AMEND #1-TO AIRLINE/ SUBSIS. TO GUAM/AMEND. #2-INCLUDED OXYGEN	102.27	0.00	102.27	
1879	A74273	BORJA	LUCIA	M	TINIAN	HNL/RET	04/10/97	05/23/97	MED. REF. AMEND #1	1,201.95	760.00	1,961.95	
1879	A74150	CABRERA	ANUNCIA	P	SAIPAN	HNL/RET	12/26/96	01/29/97	MED. REF. AMEND #1	1,054.22	260.00	1,314.22	
1879	A74044	CAMACHO	JOHN STEVEN	M	SAIPAN	HNL/RET	10/01/96	10/25/96	MED. REF.	0.00	140.00	140.00	
1879	A74023	CHARFAUROS	MOSES	C	ROTA	HNL/RET	10/05/96	10/25/96	MED. REF.	0.00	80.00	80.00	
1879	A74078	ELLEN	DEBORAH		ROTA	GUAM	11/02/96	11/02/96	MED. REF.	48.00	0.00	48.00	
1879	A78731	GREGORY	ANGELINA	C	ROTA	GUAM/RET	04/08/97	04/08/97	MED. REF.	100.27	20.00	120.27	
1879	A78223	HOCOG	PATERNO		ROTA	GUAM/HNL/FLORIDA	04/19/97	04/26/97	TO ATTEND INT'L ASIAN ORG. CRIME TRAINING	3,025.95	0.00	3,025.95	
1879	A74097	HOFSCHEIDER	FREDDY JR.		TINIAN	HNL/RET	11/18/96	12/06/96	MED. REF.	952.72	0.00	952.72	
1879	A74133	KIYOSHI	CARIDAD		SAIPAN	HNL/RET	12/10/96	12/27/96	MED. REF. FAMILY ESCORT	912.95	200.00	1,112.95	
1879	A78691	LLANA	CONSALACION	C	ROTA	HNL/RET	03/05/97	03/28/97	MED. REF. AMEND #1	950.95	280.00	1,230.95	
1879	A79643	MANGLONA	ANSCAR		ROTA	GUAM/RET	01/22/97	02/02/97	MED. REF. AMEND #1	0.00	140.00	140.00	
1879	A74045	MANGLONA	DONNA ROSE	O	SAIPAN	HNL/RET	10/01/96	10/25/96	MED. REF. ESCORT	0.00	140.00	140.00	
1879	A79644	MENDIOLA	LYDIA	M	ROTA	GUAM/RET	01/22/97	02/02/97	MED. REF. FAMILY ESCORT AMEND #1	0.00	140.00	140.00	
1879	A75203	ROLLIS	MARIA	T	SAIPAN	GUAM/RET	10/01/96	10/04/96	MED. REF. ESCORT	0.00	40.00	40.00	
1879	A79659	SAN NICOLAS	SEBASTIAN	M	ROTA	GUAM/RET	03/25/97	05/09/97	MED. REF. AMEND #1	3,458.00	0.00	3,458.00	
1879	A78606	STRAUSS	PAUL	K	ROTA	HNL/RET	10/07/96	11/15/96	MED. REF. AMEND #1	966.22	360.00	1,326.22	
1879	A78732	STRAUSS	PAUL	K	ROTA	HNL/RET	04/09/97	04/25/97	MED. REF.	0.00	160.00	160.00	
1879	A79614	SUZUKI	AKILINO		ROTA	HNL/RET	11/15/96	11/18/96	MED. REF. FAMILY ESCORT	998.49	0.00	998.49	
1879	A79613	SUZUKI	CARMEN	M	ROTA	HNL/RET	11/15/96	11/18/96	MED. REF.	1,138.47	60.00	1,198.47	
1879	A79660	VILLANUEVA	SHIRLEY		ROTA	GUAM/RET	03/25/97	03/26/97	MED. REF. NURSE ESCORT	48.00	0.00	48.00	
		TRAVEL OUTSIDE CNMI									14,958.46	2,780.00	17,738.46
		ADD: TRAVEL WITHIN CNMI									22,130.01	1,395.40	23,525.41
		TOTAL TRAVEL FOR ORG. 1879 - PATIENT REFERRAL-SAIPAN									37,088.47	4,175.40	41,263.87
ORGANIZATION: 1880 - MEDICAID AGENCY-SAIPAN													
		TRAVEL OUTSIDE CNMI									0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI									220.00	202.50	422.50
		TOTAL TRAVEL FOR ORG. 1880 - MEDICAID AGENCY-SAIPAN									220.00	202.50	422.50
ORGANIZATION: 1881 - MEDICAID REIMBURSEMENT													
1881	A74291	BUENAVENTURA	FLORDELIZA	T	SAIPAN	HNL/RET	05/05/97	05/23/97	MED. REF. FAMILY ESCORT	1,161.95	560.00	1,721.95	
1881	A74243	RIOS	SOPHIA	A	SAIPAN	HNL/RET	03/17/97	03/28/97	MED. REF. FAMILY ESCORT (MEDICAID)	0.00	100.00	100.00	
1881	A74280	SANTOS	ANTONIO	B	SAIPAN	HNL/RET	04/15/97	05/02/97	MED. REF. /MCAID	1,155.95	60.00	1,215.95	
1881	A74281	SANTOS	JOSEPH	T	SAIPAN	HNL/RET	04/15/97	05/02/97	MED. REF. /MCAID FAMILY ESCORT.	1,155.95	200.00	1,355.95	
1881	A75381	TECSON	ARNIE	M	SAIPAN	GUAM/RET	06/07/97	06/07/97	CHC-MED.REF. NURSE ESCORT	102.27	0.00	102.27	
1881	A75262	TESEI	GREGORIO		SAIPAN	GUAM/RET	01/30/97	02/02/97	MED. REF.	102.27	20.00	122.27	
1881	A75276	TESEI	GREGORIO		SAIPAN	HNL/RET	02/12/97	02/28/97	MED. REF.	924.95	100.00	1,024.95	
1881	A75311	ZARZOSO	ANGELINA	D	SAIPAN	HNL/RET	03/31/97	04/18/97	MED. REF.	971.22	100.00	1,071.22	
		TRAVEL OUTSIDE CNMI									5,574.56	1,140.00	6,714.56
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1881 - MEDICAID REIMBURSEMENT									5,574.56	1,140.00	6,714.56
ORGANIZATION: 1883 - CHILD DEV. ASSIST CENTER													
1883	A70661	ROSARIO	DAVID	B	SAIPAN	NOUMEA, NEW CALIDONIA	12/08/96	12/16/96	TO ATTEND THE WHO/SPC MEETING	3,914.48	1,109.00	5,023.48	
		TRAVEL OUTSIDE CNMI									3,914.48	1,109.00	5,023.48
		ADD: TRAVEL WITHIN CNMI									0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1883 - CHILD DEV. ASSIST CENTER									3,914.48	1,109.00	5,023.48

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 1886 - GENERAL SERVICES-ROTA												
1886	A78305	BREECK	KAREN		CANADA	GUAM/ROTA	05/27/97	05/27/97	FOR REIMBURSEMENT OF ROUND TRIP TICKET	0.00	2,549.23	2,549.23
1886	A71725	SWAIN	CAREN	I	PERALTA, NEW MEXICO	ROTA	02/28/97	03/06/97	RECRUITMENT	1,091.00	0.00	1,091.00
		TRAVEL OUTSIDE CNMI								1,091.00	2,549.23	3,640.23
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1886 - GENERAL SERVICES-ROTA								1,091.00	2,549.23	3,640.23
ORGANIZATION: 1887 - ADMIN SERVICES-ROTA												
1887	A71574	GASS	WANDA		ROTA	SPN/MILLING B	02/28/97	02/28/97	REPATRIATION	1,526.30	0.00	1,526.30
		TRAVEL OUTSIDE CNMI								1,526.30	0.00	1,526.30
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1887 - ADMIN SERVICES-ROTA								1,526.30	0.00	1,526.30
ORGANIZATION: 1888 - ENVIRONMENTAL QUALITY-ROTA												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								708.00	7,761.99	8,469.99
		TOTAL TRAVEL FOR ORG. 1888 - ENVIRONMENTAL QUALITY-ROTA								708.00	7,761.99	8,469.99
ORGANIZATION: 1890 - NURSING ADMIN-TINIAN												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								0.00	359.36	359.36
		TOTAL TRAVEL FOR ORG. 1890 - NURSING ADMIN-TINIAN								0.00	359.36	359.36
ORGANIZATION: 1892 - GENERAL SERVICES-TINIAN												
1892	A66482	SHULTZ	RODNEY		DETROIT, MICH	TOKYO/ SPN	10/21/96	10/21/96	TO AMEND T.A. A66482 TO INCLUDE SHIPMENT OF HOUSEHOLD EFFECTS	4,907.00	0.00	4,907.00
		TRAVEL OUTSIDE CNMI								4,907.00	0.00	4,907.00
		ADD: TRAVEL WITHIN CNMI								40.00	262.50	302.50
		TOTAL TRAVEL FOR ORG. 1892 - GENERAL SERVICES-TINIAN								4,947.00	262.50	5,209.50
ORGANIZATION: 1894 - ENVIRONMENTAL QUALITY-TINIAN												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								50.00	0.00	50.00
		TOTAL TRAVEL FOR ORG. 1894 - ENVIRONMENTAL QUALITY-TINIAN								50.00	0.00	50.00
ORGANIZATION: 1895 - DENTAL SERVICES-TINIAN												
1895	A76033	WHITTET	DOUGLAS	L	TINIAN	SPN/TOKYO/ BANGKOK	11/04/96	11/08/96	TO ATTEND ASIA PACIFIC DENTAL SYMPOSIUM	1,397.00	1,280.00	2,677.00
		TRAVEL OUTSIDE CNMI								1,397.00	1,280.00	2,677.00
		ADD: TRAVEL WITHIN CNMI								100.00	0.00	100.00
		TOTAL TRAVEL FOR ORG. 1895 - DENTAL SERVICES-TINIAN								1,497.00	1,280.00	2,777.00
ORGANIZATION: 1945 - DCCA DYS-PSS												
1945	A72782	ARRIOLA	JOAQUIN		SAIPAN	SAN MARCOS, TEXAS	05/05/97	05/18/97	TO PARTICIPATE IN FAMILY TREATMENT AND PLAN CHILD'S UPCOMING DISCHARGE	2,234.75	0.00	2,234.75
		TRAVEL OUTSIDE CNMI								2,234.75	0.00	2,234.75
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 1945 - DCCA DYS-PSS								2,234.75	0.00	2,234.75
ORGANIZATION: 2000 - FG ADJUSTMENTS ONLY												
2000	A70033	CHMELIK	JIM		MILWAUKEE, WISCONSIN	SPN-RET	10/05/96	10/13/96	CONDUCT LASER/QUICKMAP TRAINING	2,233.65	1,107.25	3,340.90
		TRAVEL OUTSIDE CNMI								2,233.65	1,107.25	3,340.90
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2000 - FG ADJUSTMENTS ONLY								2,233.65	1,107.25	3,340.90
ORGANIZATION: 2001 - C5419A/FY95 PROGRAM INCO												
2001	A71092	RICHMOND	ROBERT		GUAM	ROTA/RET	01/20/97	01/21/97	PROVIDE PROFESSIONAL GUIDANCE IN DETERMINING OF DAMAGE OF CORAL	100.27	0.00	100.27
		TRAVEL OUTSIDE CNMI								100.27	0.00	100.27
		ADD: TRAVEL WITHIN CNMI								902.00	4,554.86	5,456.86
		TOTAL TRAVEL FOR ORG. 2001 - C5419A/FY95 PROGRAM INCO								1,002.27	4,554.86	5,557.13

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 2005												
2005	A72430	PAULAY	GUSTAV		GUAM	SPN/PAGANI/ RET	04/27/97	05/02/97	ASSESS EXTENT OF THE CORAL REEF DAMAGE DUE TOT HE GROUNDED FISHING VESSEL	102.27	0.00	102.27
2005	A71093	ROMANO	SANDRA		GUAM	ROTA/RET	01/20/97	01/21/97	PROVIDE PROFESSIONAL GUIDANCE IN DETERMINING OF DAMAGE OF CORAL	100.27	0.00	100.27
		TRAVEL OUTSIDE CNMI								202.54	0.00	202.54
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2005								202.54	0.00	202.54
ORGANIZATION: 2006												
2006	A72130	SABLAN	MANUEL	C	SAIPAN	FORT LAUD/D.C./	04/06/97	04/24/97	ATTEND 1997 INTER OIL SPILL, PROGRAM MANAGERS MEETING,CSO MEETING ETCERA	2,636.95	3,093.15	5,730.10
2006	A73205	SABLAN	MANUEL	C	SAIPAN	POHNPEI/RET	06/15/97	06/21/97	ATTEND U.S.EPA ANNUAL PACIFIC CONFERENCE	864.00	0.00	864.00
		TRAVEL OUTSIDE CNMI								3,500.95	3,093.15	6,594.10
		ADD: TRAVEL WITHIN CNMI								490.00	1,390.58	1,880.58
		TOTAL TRAVEL FOR ORG. 2006								3,990.95	4,483.73	8,474.68
ORGANIZATION: 2030 - M65030/SLA.50 09/96												
2030	A63485	ELY	CASSANDRA		SAIPAN	GUAM/RET	08/21/97	08/22/97	ATTEND THE PACIFIC ISLANDS TRAINING BY FEMA	100.01	411.25	511.26
2030	A72096	PALACIOS	DINO		SAIPAN	TEXAS/RET	04/20/97	04/28/97	PARTICIPATE ON THE NATIONAL HURRICANE CONFERENCE	2,137.35	0.00	2,137.35
		TRAVEL OUTSIDE CNMI								2,237.36	411.25	2,648.61
		ADD: TRAVEL WITHIN CNMI								0.00	818.62	818.62
		TOTAL TRAVEL FOR ORG. 2030 - M65030/SLA.50 09/96								2,237.36	1,229.87	3,467.23
ORGANIZATION: 2046 - N60748/PHOTOVOL. ELECTR.												
2046	A71045	FLORES	DONALD	G	SAIPAN	KANSAS CITY, MI	01/31/97	02/08/97	ATTEND NACD'S 51ST ANNUAL MEETING	3,265.75	0.00	3,265.75
2046	A71738	FLORES	DONALD	G	SAIPAN	GUAM	03/08/97	03/08/97	TO ATTEN MARIANAS RC&D COUNCIL MEETING	102.27	0.00	102.27
		TRAVEL OUTSIDE CNMI								3,368.02	0.00	3,368.02
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2046 - N60748/PHOTOVOL. ELECTR.								3,368.02	0.00	3,368.02
ORGANIZATION: 2101 - H6630B/DD (SERVICES)												
2101	A72311	CAMACHO	THOMAS	J	SAIPAN	NEBRASKA/ CALIFORNIA	04/30/97	05/10/97	TO ATTEND THE ACCESS MIDWEST '97 AND THE 18TH NATIONAL INSTITUTE ON LEGAL I	3,331.70	772.50	4,104.20
2101	A72462	CAMACHO	THOMAS	J	SAIPAN	WASHINGTON, D.C	04/15/97	04/23/97	TO CONFER W/ THE LAW INSTITUTE	3,388.95	574.50	3,963.45
2101	A71347	CASTRO	DYNA	D	SAIPAN	ARLINGTON, VIRGINIA	02/12/97	02/21/97	TO ATTEND THE NADDC WINTER 1997 TECHNICAL ASSISTANCE INSTITUTE	0.00	1,860.00	1,860.00
		TRAVEL OUTSIDE CNMI								6,720.65	3,207.00	9,927.65
		ADD: TRAVEL WITHIN CNMI								560.00	655.19	1,215.19
		TOTAL TRAVEL FOR ORG. 2101 - H6630B/DD (SERVICES)								7,280.65	3,862.19	11,142.84
ORGANIZATION: 2102												
2102	A71678	SERVINO	BENITO		GUAM	SPN/RET	03/04/97	03/09/97	CONDUCT SEMINAR AT PARTNERSHIP IN EMPLOYMENT	102.27	868.00	970.27
		TRAVEL OUTSIDE CNMI								102.27	868.00	970.27
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2102								102.27	868.00	970.27
ORGANIZATION: 2111 - H55501/DD (SERVICES)												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								130.00	15.00	145.00
		TOTAL TRAVEL FOR ORG. 2111 - H55501/DD (SERVICES)								130.00	15.00	145.00
ORGANIZATION: 2113 - E5224A/ASSISTANCE 4-DISAB												
2113	A70899	SUTTON	ELLENA		SAIPAN	VIRGINIA/RET	01/19/97	01/26/97	ATTEND ASSISTIVE TECH FUNDING & SYSTEM PROJECT LEADERSHIP YEARLY MEETING	2,221.55	0.00	2,221.55
2113	A71712	SUTTON	ELLENA		SAIPAN	GUAM/RET	03/01/97	03/01/97	ATTEND 3RD ANNUAL ASSISTIVE TECHNOLOGY CONFERENCE AND VENDOR SERVICE PROVID	102.27	15.00	117.27
2113	A72290	SUTTON	ELLENA		SAIPAN	ALBUQUERQU E, NEW MEXICO	04/04/97	04/19/97	TO ATTEND THE ASSISTIVE TECHNOLOGY LEADERSHIP TRAINING	3,669.45	940.00	4,609.45
		TRAVEL OUTSIDE CNMI								5,993.27	955.00	6,948.27
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2113 - E5224A/ASSISTANCE 4-DISAB								5,993.27	955.00	6,948.27

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 2114 - E6224A/ASSISTANCE 4-DISAB												
2114	A70898	MALONE	JUANITA	S	SAIPAN	ARLINGTON, VIRGINIA	01/19/97	01/26/97	ATTEND ASSISTIVE TECH FUNDING & SYSTEM CHANGE PROJECT LEADERSHIP YEARLY MEETING	2,221.55	0.00	2,221.55
2114	A71557	MALONE	JUANITA	S	SAIPAN	HAWAII/GUAM/RET	02/25/97	03/01/97	TO ATTEND THE VENDOR/ ENTREPRENEUR SYMPOSIUM	1,547.00	0.00	1,547.00
2114	A72289	MALONE	JUANITA	S	SAIPAN	ALBUQUERQUE, NEW MEXICO	04/04/97	04/19/97	TO ATTEND THE ASSISTIVE TECHNOLOGY LEADERSHIP TRAINING	3,669.45	925.80	4,595.25
		TRAVEL OUTSIDE CNMI								7,438.00	925.80	8,363.80
		ADD: TRAVEL WITHIN CNMI								130.00	62.21	192.21
		TOTAL TRAVEL FOR ORG. 2114 - E6224A/ASSISTANCE 4-DISAB										
										7,568.00	988.01	8,556.01
ORGANIZATION: 2200												
2200	A70278	CABRERA	GENEVIEVE	S	SAIPAN	TENNESSEE	11/18/96	11/26/96	TO ATTEND NASAA CONFERENCE	1,822.95	1,555.00	3,377.95
2200	A71424	CABRERA	GENEVIEVE	S	SAIPAN	NOUMEA, RET	03/01/97	03/10/97	ATTEND FIRST MEETING OF THE COUNCIL FOR ARTS EXECUTIVE BOARD - CNMI MEMBER	2,658.55	1,465.00	4,123.55
		TRAVEL OUTSIDE CNMI								4,481.50	3,020.00	7,501.50
		ADD: TRAVEL WITHIN CNMI								350.00	389.36	739.36
		TOTAL TRAVEL FOR ORG. 2200										
										4,831.50	3,409.36	8,240.86
ORGANIZATION: 2204 - F40070/CM COUNCIL FOR ART												
2204	A71024	LAMB	SHEILA		HNL	SPN/RET	01/19/97	02/22/97	ART IN EDUCATION WORKSHOP IN SAIPAN, TINIAN ROTA	1,090.95	4,426.25	5,517.20
		TRAVEL OUTSIDE CNMI								1,090.95	4,426.25	5,517.20
		ADD: TRAVEL WITHIN CNMI								130.00	250.00	380.00
		TOTAL TRAVEL FOR ORG. 2204 - F40070/CM COUNCIL FOR ART										
										1,220.95	4,676.25	5,897.20
ORGANIZATION: 2217 - 44904B/HPO CONTINUATION												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								90.00	370.40	460.40
		TOTAL TRAVEL FOR ORG. 2217 - 44904B/HPO CONTINUATION										
										90.00	370.40	460.40
ORGANIZATION: 2236 - A5551A/NAP-AWARENESS WEEK												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								1,036.00	544.40	1,580.40
		TOTAL TRAVEL FOR ORG. 2236 - A5551A/NAP-AWARENESS WEEK										
										1,036.00	544.40	1,580.40
ORGANIZATION: 2323 - H5610A/FAMILY SERV. 9/96												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								90.00	706.20	796.20
		TOTAL TRAVEL FOR ORG. 2323 - H5610A/FAMILY SERV. 9/96										
										90.00	706.20	796.20
ORGANIZATION: 2335 - H6556E/ADM. & TRAINING-DYS												
2335	A72122	ROBERTS	DANIEL	M	SAIPAN	GUAM/RET	03/31/97	04/02/97	ATTEND GUAM ASSOCIATION OF SOCIAL WORKERS 17TH ANNUAL TRAINING CONFERENCE	102.27	597.50	699.77
2335	A71263	SABLAN,	CRISPIN	M	SAIPAN	HNU/ SPN	01/30/97	02/04/97	YOUTH ENCOUNTER	1,203.95	1,070.00	2,273.95
2335	A71262	SONODA,	JESUS RAMON A	A	SAIPAN	HNU/RET	01/30/97	02/04/97	TO ATTEND FAMILY ENCOUNTER PROJECT	1,203.95	0.00	1,203.95
		TRAVEL OUTSIDE CNMI								2,510.17	1,667.50	4,177.67
		ADD: TRAVEL WITHIN CNMI								310.00	60.00	370.00
		TOTAL TRAVEL FOR ORG. 2335 - H6556E/ADM. & TRAINING-DYS										
										2,820.17	1,727.50	4,547.67
ORGANIZATION: 2380 - T60218/MOTOR CARRIER												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								90.00	0.00	90.00
		TOTAL TRAVEL FOR ORG. 2380 - T60218/MOTOR CARRIER										
										90.00	0.00	90.00
ORGANIZATION: 2388 - T5600F/DUI TEAM-SAIPAN												
2388	A72848	NAGY	JOHN	A	HAWAII	SPN/RET	05/17/97	05/24/97	PROVIDE TRAINING PROG TO DEVELOP SUBSTANCE ABUSE PREVENTION	1,519.95	0.00	1,519.95
		TRAVEL OUTSIDE CNMI								1,519.95	0.00	1,519.95
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2388 - T5600F/DUI TEAM-SAIPAN										
										1,519.95	0.00	1,519.95
ORGANIZATION: 2390 - T5600J/CHILD RESTRAINT												
2390	A73353	TARKONG	JASON	T	SAIPAN	FLORIDA/RET	06/05/97	06/13/97	ATTEND LIFESAVERS AND SAFE COMMUNITIES MEETING	2,239.15	0.00	2,239.15
		TRAVEL OUTSIDE CNMI								2,239.15	0.00	2,239.15
		ADD: TRAVEL WITHIN CNMI								490.00	1,093.75	1,583.75
		TOTAL TRAVEL FOR ORG. 2390 - T5600J/CHILD RESTRAINT										
										2,729.15	1,093.75	3,822.90

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		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO						
ORGANIZATION: 2486 - I5605D/FISHERIES & RESEARCH														
2486	A70347	TRIANNI	MICHAEL	S	SAIPAN	GUAM/ FARA DE MED/	11/03/96	11/10/96	TO PARTICIPATE IN NAVY BIOLOGICAL ASSESS. OF MEDINILLA	102.27	185.00	287.27		
		TRAVEL OUTSIDE CNMI								102.27	185.00	287.27		
		ADD: TRAVEL WITHIN CNMI								90.00	323.65	413.65		
		TOTAL TRAVEL FOR ORG. 2486 - I5605D/FISHERIES & RESEARCH										192.27	508.65	700.92
ORGANIZATION: 2488 - I5611P/F & W RESEARCH														
2488	A70134	KESSLER	CURT		SAIPAN	GUAM	10/08/96	10/09/96	MEETING REGARDING THE ISLAND OF MEDINILLA	102.27	311.50	413.77		
2488	A70348	KESSLER	CURT		SAIPAN	MEDINILLA	11/03/96	11/10/96	NAVY BIOLOGICAL ASSESSMENT	102.27	185.00	287.27		
2488	A72984	KESSLER	CURT		SAIPAN	GUAM/RET	05/15/97	05/17/97	FIND COMPANY TO BUILD AND ARRANGE TO BUILT 4 10' STORAGE CONTAINERS	102.27	584.50	686.77		
2488	A70345	VOGT	SCOTT	R	SAIPAN	MEDINILLA	11/03/96	11/10/96	NAVY BIOLOGICAL ASSESSMENT	102.27	185.00	287.27		
2488	A70384	VOGT	SCOTT	R	SAIPAN	WASHINGTON	11/16/96	11/25/96	BROWN TREE SNAKE SNIFFER DOGS	1,611.95	2,648.23	4,260.18		
2488	A71216	VOGT	SCOTT	R	SAIPAN	GUAM/RET	02/14/97	02/17/97	TO TRAIN W/ NATIONAL BIOLOGICAL SERVICE BIOLOGIST	102.27	788.50	890.77		
2488	A72860	VOGT	SCOTT	R	SAIPAN	GUAM	05/20/97	05/23/97	TO ATTEND TRAINING	102.27	0.00	102.27		
2488	A72863	VOGT	SCOTT	R	SAIPAN	GUAM	05/27/97	05/30/97	TO ATTEND TRAINING ON HANDLERS FOR THE SNIFFER DOG PROG	102.27	0.00	102.27		
		TRAVEL OUTSIDE CNMI								2,327.84	4,702.73	7,030.57		
		ADD: TRAVEL WITHIN CNMI								6,616.00	3,004.60	9,620.60		
		TOTAL TRAVEL FOR ORG. 2488 - I5611P/F & W RESEARCH										8,943.84	7,707.33	16,651.17
ORGANIZATION: 2495 - I6611P/WILDLIFE RESEARCH														
2495	A73365	MILLER	KATHERINE	A	SAIPAN	CANADA/RET	06/05/97	06/15/97	ATTEND MEETING OF SOCIETY FOR CONSERVATION BILOGY	1,631.95	0.00	1,631.95		
		TRAVEL OUTSIDE CNMI								1,631.95	0.00	1,631.95		
		ADD: TRAVEL WITHIN CNMI								90.00	52.95	142.95		
		TOTAL TRAVEL FOR ORG. 2495 - I6611P/WILDLIFE RESEARCH										1,721.95	52.95	1,774.90
ORGANIZATION: 2509														
2509	A72308	HAIGH	JERRY		CANADA	SPN	04/05/97	04/16/97	TO INSTRUC DFW PERSONNEL ON THE CORRECT PROCEDURE IN USING SPECIALIZED	2,444.90	0.00	2,444.90		
		TRAVEL OUTSIDE CNMI								2,444.90	0.00	2,444.90		
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00		
		TOTAL TRAVEL FOR ORG. 2509										2,444.90	0.00	2,444.90
ORGANIZATION: 2512 - I58759/BROWN-3 SNAKE														
2512	A70133	VOGT	SCOTT		SAIPAN	GUAM	10/08/96	10/09/96	MEETING REGARDING ISLAND OF MEDINILLA	102.27	262.50	364.77		
		TRAVEL OUTSIDE CNMI								102.27	262.50	364.77		
		ADD: TRAVEL WITHIN CNMI								0.00	75.00	75.00		
		TOTAL TRAVEL FOR ORG. 2512 - I58759/BROWN-3 SNAKE										102.27	337.50	439.77
ORGANIZATION: 2534 - E4126C/VRS/ADVISORY COUNCIL														
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00		
		ADD: TRAVEL WITHIN CNMI								0.00	937.50	937.50		
		TOTAL TRAVEL FOR ORG. 2534 - E4126C/VRS/ADVISORY COUNCIL										0.00	937.50	937.50
ORGANIZATION: 2539 - E4265A/VOC REHAB-ISTP														
2539	A71460	OBATAKE	MARK	T	HNL	SPN/RET	03/03/97	03/11/97	TO BE GUEST SPEAKER FOR PACIFIC ISLANDS COMMUN. CONFERENCE AND THE INDEPEND	1,247.95	556.50	1,804.45		
		TRAVEL OUTSIDE CNMI								1,247.95	556.50	1,804.45		
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00		
		TOTAL TRAVEL FOR ORG. 2539 - E4265A/VOC REHAB-ISTP										1,247.95	556.50	1,804.45
ORGANIZATION: 2540 - E4126A/2540 VOC REHAB ADMIN														
2540	A71348	SABLAN	LYDIA	M	SAIPAN	ARLINGTON, VIRGINIA	02/12/97	02/21/97	TO ATTEND THE NADDCC WINTER 1997 TECHNICAL ASSISTANCE INSTITUTE	3,341.25	1,860.00	5,201.25		
		TRAVEL OUTSIDE CNMI								3,341.25	1,860.00	5,201.25		
		ADD: TRAVEL WITHIN CNMI								130.00	15.00	145.00		
		TOTAL TRAVEL FOR ORG. 2540 - E4126A/2540 VOC REHAB ADMIN										3,471.25	1,875.00	5,346.25

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION: 2543 - E6126A/VOC REHAB ADMIN												
2543	A72060	CASTRO	MICHAEL		GUAM	SPN	03/27/97	03/27/97	TO INTERPRET TO A DEAF STATE REHAB	102.27	15.00	117.27
2543	A72953	CASTRO	MICHAEL		GUAM	SPN/RET	05/29/97	05/29/97	DEAF INTERPRETER ASSIST DURING VOC REHAB PUBLIC HEARING	102.27	15.00	117.27
2543	A72393	CHANCE	ROSEMARY	C	SAIPAN	NEBRASKA/SPN	04/30/97	05/06/97	ATTEND THE EMPLOYMENT CONFERENCE	2,197.75	733.00	2,930.75
2543	A72103	CUELLAR	JUAN		SAIPAN	BETHESDA, MD/ SPN	04/04/97	04/12/97	ATTEND THE CSAVR SPRING CONFERENCE	2,218.55	1,560.50	3,779.05
2543	A70638	GARRIDO	CONNIE	F	GUAM	SPN/RET	12/11/96	12/11/96	TO INTERPRET SIGN LANGUAGE TO ONE OF DEAF STATE REHAB ADVISORY COUNCIL MEMB	102.27	15.00	117.27
2543	A71276	GARRIDO	CONNIE	F	GUAM	SPN/RET	02/12/97	02/12/97	RENDER INTERPETING SERV DURING OVR PUBLIC HEARING SRAC MEMBER	102.27	0.00	102.27
2543	A72952	GARRIDO	CONNIE	F	GUAM	SPN/RET	05/29/97	05/29/97	DEAF INTERPRETER ASSIST DURING REHAB PUBLIC HEARING	102.27	15.00	117.27
2543	A72391	MAILMAN	BRUCE		SAIPAN	SFO	04/28/97	05/05/97	ATTEND UP-COMING REGION IX STATE VOCATIONAL REHABILITATION AGENCY MEETING	2,830.95	1,381.48	4,212.43
2543	A71459	OBATAKE	BERNARD		HNL	SPN/RET	03/03/97	03/11/97	ESCORT	1,247.95	104.00	1,351.95
2543	A70641	SAN NICOLAS	JOSITA		GUAM	SPN/RET	12/11/96	12/11/96	TO INTERPRET DURING CNMI STATE VR ADVISORY COUNCIL MEETING	102.27	15.00	117.27
2543	A71275	SAN NICOLAS	JOSITA		GUAM	SPN/GUAM	02/12/97	02/12/97	RENDER INTERPETING SERV DURING OVR PUBLIC HEARING TO DEAF SRAC MEMBERS	102.27	0.00	102.27
		TRAVEL OUTSIDE CNMI								9,211.09	3,853.98	13,065.07
		ADD: TRAVEL WITHIN CNMI								480.00	820.70	1,300.70
		TOTAL TRAVEL FOR ORG. 2543 - E6126A/VOC REHAB ADMIN								9,691.09	4,674.68	14,365.77
ORGANIZATION: 2544 - E6126B/VR CASE SERVICE												
2544	A70003	HUNT	SARAH		SAIPAN	GUAM/RET	10/06/96	10/10/96	ATTEND CONFERENCE ON VR ISSUES IN THE PACIFIC RIM AND MEET VR ADMIN COMMISS	100.01	713.60	813.61
2544	A70293	HUNT	SARAH		SAIPAN	SFO/ NEW ORLEANS	11/11/96	11/27/96	ATTEND VR DIRECTORS, RCEO IX ADVISORY, & CSAVR MEETINGS	1,552.95	3,594.76	5,147.71
2544	A71017	HUNT	SARAH		SAIPAN	HNL/RET	01/19/97	01/27/97	ATTEND THE REQUIREMENT OFTHE REHAB ACT ON CASE MANGMNT PRACTICES TRAINING	1,085.85	1,508.50	2,594.35
2544	A71308	HUNT	SARAH		SAIPAN	GUAM/RET	02/10/97	02/14/97	MEET W/REGION IX STAFF AND CONDUCT MONITORING AT GUAM VOC REHAB OFFICE	102.27	700.00	802.27
2544	A70228	SEBETANG	DWAYNE	M	SAIPAN	HNL, HI	10/12/96	10/22/96	TA FOR VR CLIENT (EYE FITTING FOR PROSTHETIC	0.00	80.00	80.00
2544	A70227	SIBETANG	MARIA	M	SAIPAN	HNL,HI	10/12/96	10/22/96	ESCORT VR CLIENT	0.00	80.00	80.00
		TRAVEL OUTSIDE CNMI								2,841.08	6,676.86	9,517.94
		ADD: TRAVEL WITHIN CNMI								170.00	515.80	685.80
		TOTAL TRAVEL FOR ORG. 2544 - E6126B/VR CASE SERVICE								3,011.08	7,192.66	10,203.74
ORGANIZATION: 2572												
2572	A71469	URUMELOG	JOHN-DIEGO	A	SAIPAN	GUAM/RET	02/18/97	02/20/97	ATTEND MEDICAL SUPPLY PHARMACY CONFERENCE	102.27	481.25	583.52
		TRAVEL OUTSIDE CNMI								102.27	481.25	583.52
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2572								102.27	481.25	583.52
ORGANIZATION: 2580 - H4283A/CONFERENCE SUPPORT												
2580	A70377	DIAZ	FRANCIS		TIQ	SPN/HNL/ FIJI/RT	11/20/96	11/25/96	ATTEND THE THIRD CONG. OF POLITIC FOR WOMEN	2,909.95	1,000.00	3,909.95
		TRAVEL OUTSIDE CNMI								2,909.95	1,000.00	3,909.95
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2580 - H4283A/CONFERENCE SUPPORT								2,909.95	1,000.00	3,909.95
ORGANIZATION: 2583 - H5991A/PRE. HLTH SERV												
2583	A75375	MANIBUSAN	APEHIA	J	SAIPAN	HNL/RET	05/30/97	05/31/97	CHC-MED REF NURSE ESCORT	1,166.22	0.00	1,166.22
		TRAVEL OUTSIDE CNMI								1,166.22	0.00	1,166.22
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2583 - H5991A/PRE. HLTH SERV								1,166.22	0.00	1,166.22
ORGANIZATION: 2604 - J65753/VIC HELP PROJ (CHC)												
2604	A70245	HOASHI	BALBINA		SAIPAN	ATLANTA, GEORGIA	11/04/96	11/11/96	ATTEND TB INFO MGMT SYS (TIMS) TRAINING	2,221.55	926.50	3,148.05
		TRAVEL OUTSIDE CNMI								2,221.55	926.50	3,148.05
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2604 - J65753/VIC HELP PROJ (CHC)								2,221.55	926.50	3,148.05

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST		
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO						
ORGANIZATION: 2623														
2623	A75374	REYES	CATHERINE	Q	SAIPAN	HNL/RET	05/30/97	06/20/97	CHC-MED. REF. FAMILY ESCORT	1,166.22	0.00	1,166.22		
2623	A75373	REYES	JAMES	Q	SAIPAN	HNL/RET	05/30/97	06/20/97	CHC-MED. REF.	4,364.54	0.00	4,364.54		
		TRAVEL OUTSIDE CNMI										5,530.76	0.00	5,530.76
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2623										5,530.76	0.00	5,530.76
ORGANIZATION: 2636 - I4875J/IMPACT/MITI-CHC														
2636	A70337	BARRINEAU	MARGARET	M	SAIPAN	SFO	11/11/96	11/16/96	TO ATTEND GRANTS MANAGEMENT WORKSHOP	1,249.95	1,375.00	2,624.95		
2636	A73104	BARRINEAU	MARGARET	M	SAIPAN	SAN DIEGO, CA	06/13/97	07/20/97	TO ATTEND THE "PREVENTIVE HEALTH AND HEALTH SERVICES BLOCK GRANT COORD.	1,625.45	0.00	1,625.45		
2636	A70268	SAIMON	ROMINO	R	SAIPAN	DENVER, COLORADO	10/29/96	11/05/96	ATTEND CONFERENCE FIRST RURAL/SMALL HOSPITAL EDUCATION	2,316.74	959.00	3,275.74		
2636	A71458	TUOHEY-MOTE	MARIA-LOUISE		SAIPAN	SFO	03/03/97	03/11/97	ATTEND THE ISSUES AND OPTIONS IN REPRODUCTIVE HEALTH CONFERENCE	2,619.25	1,761.50	4,380.75		
		TRAVEL OUTSIDE CNMI										7,811.39	4,095.50	11,906.89
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2636 - I4875J/IMPACT/MITI-CHC										7,811.39	4,095.50	11,906.89
ORGANIZATION: 2660 - P66002/FY96 PROG INCOME														
2660	A70984	PETER	LORRAINE	L	SAIPAN	HAWAII/RET	01/13/97	01/20/97	ATTEND THE SANITARY SURVEY TRAINING IN HAWAII	1,085.85	1,650.00	2,735.85		
2660	A70558	YUDIN	LEE	S	GUAM	SPN/RET	11/21/96	11/24/96	CONDUCT PESTICIDE CERTIFICATION WORKSHOP FOR COMMERCIAL APPLICATOR	102.27	714.77	817.04		
		TRAVEL OUTSIDE CNMI										1,188.12	2,364.77	3,552.89
		ADD: TRAVEL WITHIN CNMI										360.00	618.75	978.75
		TOTAL TRAVEL FOR ORG. 2660 - P66002/FY96 PROG INCOME										1,548.12	2,983.52	4,531.64
ORGANIZATION: 2661 - P66000/EPA BASE GRANT														
2661	A71268	MUCHAL	BEN		GUAM	SPN/RET	01/28/97	01/31/97	ASSIST CNMI DEQ IN THE DEVELOPMENT O AN ALTERNATING AIR PROGRAM	102.27	576.10	678.37		
2661	A72188	MUCHAL	BEN		GUAM	SPN	03/31/97	04/04/97	TO ASSIST DEQ WITH INCINERATOR	102.27	612.50	714.77		
		TRAVEL OUTSIDE CNMI										204.54	1,188.60	1,393.14
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2661 - P66000/EPA BASE GRANT										204.54	1,188.60	1,393.14
ORGANIZATION: 2665 - P66007/BMPS SEC RD 9/96														
		TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI										130.00	0.00	130.00
		TOTAL TRAVEL FOR ORG. 2665 - P66007/BMPS SEC RD 9/96										130.00	0.00	130.00
ORGANIZATION: 2690 - E4035A/T-111 LIBRARY COOP														
2690	A70136	WOODRUFF	BEDEBII		SAIPAN	MAJURO/ SPN	11/04/96	11/09/96	ATTEND PIALA CONFERENCE	1,022.00	920.00	1,942.00		
		TRAVEL OUTSIDE CNMI										1,022.00	920.00	1,942.00
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2690 - E4035A/T-111 LIBRARY COOP										1,022.00	920.00	1,942.00
ORGANIZATION: 2692 - E5035A/T-III LIBRARY SERV														
		TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI										40.00	15.00	55.00
		TOTAL TRAVEL FOR ORG. 2692 - E5035A/T-III LIBRARY SERV										40.00	15.00	55.00
ORGANIZATION: 2695 - E6035A/T-III INTERLIB COOP														
		TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI										130.00	200.00	330.00
		TOTAL TRAVEL FOR ORG. 2695 - E6035A/T-III INTERLIB COOP										130.00	200.00	330.00
ORGANIZATION: 2720 - J45411/PLAN & ADMIN C/JPA														
2720	A71717	KINSELLA	REV RAY		BETHESDA, MARYLAND	SPN	03/12/97	03/21/97	ATTEND CJJ'S ANNUAL TRAINING CONFERENCE (RJCSAJC)	0.00	1,847.50	1,847.50		
		TRAVEL OUTSIDE CNMI										0.00	1,847.50	1,847.50
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2720 - J45411/PLAN & ADMIN C/JPA										0.00	1,847.50	1,847.50

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ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO				
ORGANIZATION NO. 2731 - J55750/PLANNING & ADMIN												
2731	A71217	MAFNAS	JENNIFER T.		SAIPAN	SFO	02/01/97	02/08/97	STATE AND LOCAL PARTNERSHIP TRAINING	1,274.95	699.50	1,974.45
2731	A72383	MAFNAS	JENNIFER T.		SAIPAN	UTAH/RET	04/13/97	04/19/97	ATTEND STOP VIOLENCE AGAINST WOMEN GRANTS TECHNICAL ASSISTANCE PROJECT N/S	1,923.95	0.00	1,923.95
		TRAVEL OUTSIDE CNMI								3,198.90	699.50	3,898.40
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2731 - J55750/PLANNING & ADMIN								3,198.90	699.50	3,898.40
ORGANIZATION: 2742 - J5540A/TOUCH/GRACE YWORK												
2742	A71685	COMPEAU	LAURA	L	SAIPAN	GUAM	03/05/97	03/06/97	TO ATTEND IN-SERVICE TRAINING	102.27	80.83	183.10
2742	A72378	COMPEAU	LAURA	L	SAIPAN	UTAH/RET	04/13/97	04/19/97	ATTEND STOP VIOLENCE AGAINST WOMEN GRANTS TECHNICAL ASSISTANCE PROJECT N/S	2,200.31	0.00	2,200.31
		TRAVEL OUTSIDE CNMI								2,302.58	80.83	2,383.41
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 2742 - J5540A/TOUCH/GRACE YWORK								2,302.58	80.83	2,383.41
ORGANIZATION: J5586C/STOP SPECIAL PROJ												
2756	A70061	AGUON	JOHN	L	SAIPAN	ATLANTA GEORGIA	10/11/96	10/19/96	TO ATTEND SIXTH ANNUAL NATIONAL CONFERENCE ON DOMESTIC VIOLENCE	2,221.55	1,292.50	3,514.05
		TRAVEL OUTSIDE CNMI								2,221.55	1,292.50	3,514.05
		ADD: TRAVEL WITHIN CNMI								0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. J5586C/STOP SPECIAL PROJ								2,221.55	1,292.50	3,514.05
ORGANIZATION: 2777 - J5586A/STOP VIOLENCE												
2777	A70046	HAMMERMEISTER	LISA		SAIPAN	GEORGIA/RET	10/11/96	10/19/96	ATTEND SIXTH ANNUAL NATIONAL CONFERENCE ON DOMESTIC VIOLENCE *ZERO TOLERANCE	1,617.95	1,292.50	2,910.45
2777	A71890	HAMMERMEISTER	LISA		SAIPAN	GUAM	03/11/97	03/11/97	TO VISIT THE OFFICE OF THE AG	102.27	64.95	167.22
		TRAVEL OUTSIDE CNMI								1,720.22	1,357.45	3,077.67
		ADD: TRAVEL WITHIN CNMI								170.00	15.00	185.00
		TOTAL TRAVEL FOR ORG. 2777 - J5586A/STOP VIOLENCE								1,890.22	1,372.45	3,262.67
ORGANIZATION: 3018 - OFFICE ON AGING -DCCA												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								90.00	0.00	90.00
		TOTAL TRAVEL FOR ORG. 3018 - OFFICE ON AGING -DCCA								90.00	0.00	90.00
ORGANIZATION: 3490 - ALIEN DEPORTATION-LAB/IMM												
3490	A71037	CABRERA	EDWARD	R	SAIPAN	GUAM	01/13/97	01/17/97	ATTEND FINANCIAL CRIMES SEMINAR	102.27	743.75	846.02
3490	A71872	CABRERA	EDWARD	R	SAIPAN	ORLANDO, FLORIDA/ RET	04/17/97	04/29/97	TO ATTEND THE 19TH INT'L ASIAN ORGANIZED CRIME CONFERENCE(IAOCC)	3,752.95	0.00	3,752.95
		TRAVEL OUTSIDE CNMI								3,855.22	743.75	4,598.97
		ADD: TRAVEL WITHIN CNMI								210.00	30.00	240.00
		TOTAL TRAVEL FOR ORG. 3490 - ALIEN DEPORTATION-LAB/IMM								4,065.22	773.75	4,838.97
ORGANIZATION: 3501 - JTPA ADMINISTRATION												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								216.00	0.00	216.00
		TOTAL TRAVEL FOR ORG. 3501 - JTPA ADMINISTRATION								216.00	0.00	216.00
ORGANIZATION: 4834 - AG INVESTIGATION UNIT/IMM & LAB												
4834	A70797	MAREHAM	ANTHONY	S	SAIPAN	GUAM	12/17/96	12/17/96	ATTEND LECC MEETING	102.27	93.15	195.42
		TRAVEL OUTSIDE CNMI								102.27	93.15	195.42
		ADD: TRAVEL WITHIN CNMI								260.00	1,126.42	1,386.42
		TOTAL TRAVEL FOR ORG. 4834 - AG INVESTIGATION UNIT/IMM & LAB								362.27	1,219.57	1,581.84
ORGANIZATION: 4836 - CRIMINAL ATT/IMM & LAB												
		TRAVEL OUTSIDE CNMI								0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI								952.00	1,249.80	2,201.80
		TOTAL TRAVEL FOR ORG. 4836 - CRIMINAL ATT/IMM & LAB								952.00	1,249.80	2,201.80

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST		
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO						
ORGANIZATION: 4846 - EMPLOYMENT SERVICES LABOR														
4846	A70327	GOTTFRIED	NANCY		SAIPAN	GUAM/RET	10/30/96	11/01/96	TO MEET W/ U.S. LABOR & IMMIGRATION	102.27	0.00	102.27		
4846	A71714	GOTTFRIED	NANCY		SAIPAN	FLORIDA/RET	03/20/97	04/01/97	TO ATTEND AN IMPORTANT SEMINAR/TRAINING	2,722.61	2,760.50	5,483.11		
4846	A72753	GOTTFRIED	NANCY		SAIPAN	HNL	05/04/97	05/09/97	CASE OF:SPN HOTEL CORP V NLRB	2,244.95	0.00	2,244.95		
		TRAVEL OUTSIDE CNMI										5,069.83	2,760.50	7,830.33
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 4846 - EMPLOYMENT SERVICES LABOR										5,069.83	2,760.50	7,830.33
ORGANIZATION: 6109 - CNMI SOIL & WATER MGMT														
6109	A63391	CALVO	PATRICK	M	SAIPAN	POST FALLS, IDAHO	12/12/96	12/28/96	TO ATTEND THE 1996 PACIFIC REGION CONFERENCE OF CONSERVATION	2,990.20	1,857.50	4,847.70		
6109	A71046	CALVO	PATRICK	M	SAIPAN	KANSAS CITY, MI	01/31/97	02/08/97	ATTEND NACD'S 51ST ANNUAL MEETING	3,265.75	0.00	3,265.75		
		TRAVEL OUTSIDE CNMI										6,255.95	1,857.50	8,113.45
		ADD: TRAVEL WITHIN CNMI										0.00	0.00	0.00
		TOTAL TRAVEL FOR ORG. 6109 -CNMI SOIL & WATER MGMT										6,255.95	1,857.50	8,113.45
		GRAND TOTAL OF TRAVEL OUTSIDE CNMI										1,737,943.01	855,492.95	2,593,435.96
		ADD: GRAND TOTAL OF TRAVEL WITHIN CNMI										141,249.28	370,597.40	511,846.68
		GRAND TOTAL OF CNMI PAID TRAVEL FOR EXECUTIVE BRANCH										1,879,192.29	1,226,090.35	3,105,282.64

LEGISLATURE

ORGANIZATION: 70 - EIGHTH LEGISLATURE														
70	A71229	BESONG	PEORIS		SAIPAN	PALAU/RET	01/23/97	01/27/97	TO ATTEND THE INAUGURATION	439.00	685.00	1,124.00		
70	A71204	CABRERA	DANIEL	M	SAIPAN	KOROR/RET	01/22/97	01/27/97	PRESIDENT INAUGURATION	663.00	771.00	1,434.00		
		TRAVEL OUTSIDE CNMI										1,102.00	1,456.00	2,558.00
		ADD: TRAVEL WITHIN CNMI										314.00	5,004.21	5,318.21
		TOTAL TRAVEL FOR ORG. 70 - EIGHTH LEGISLATURE										1,416.00	6,460.21	7,876.21
ORGANIZATION: 72 - NINTH LEGISLATURE														
		TRAVEL OUTSIDE CNMI										0.00	0.00	0.00
		ADD: TRAVEL WITHIN CNMI										88.00	906.25	994.25
		TOTAL TRAVEL FOR ORG. 72 - NINTH LEGISLATURE										88.00	906.25	994.25
ORGANIZATION: 73 - SEVENTH LEGISLATURE														
73	A72019	BARCINAS	TANYA	S	SAIPAN	SFO	04/02/97	04/09/97	TO ATTEND THE ASI SPRING MEETING	2,648.95	1,342.00	3,990.95		
73	A73092	BARCINAS	TANYA	S	SAIPAN	HNL/ SPN	05/20/97	05/28/97	TO DO RESEARCH	1,519.95	1,820.00	3,339.95		
73	A71053	CAMACHO	TRACY	S	SAIPAN	HNL	05/14/97	05/20/97	TO ATTEND THE 97 PACIFIC RIM PRENATAL SUBSTANCE ABUSE CONFERENCE	1,980.95	0.00	1,980.95		
73	A72999	FEJERAN	JOSEPHINE	M	SAIPAN	GUAM	05/25/97	05/31/97	TO ATTEND PAROLE TRAINING	0.00	1,137.50	1,137.50		
73	A72291	SABLAN	DOROTHY	L	SAIPAN	SFO	04/02/97	04/09/97	TO ATTEND THE ASI SPRING MEETING	2,125.35	0.00	2,125.35		
73	A72020	TUPAS	IRENE	M	SAIPAN	SFO	04/02/97	04/09/97	TO ATTEND THE ASI SPRING MEETING	2,648.95	0.00	2,648.95		
		TRAVEL OUTSIDE CNMI										10,924.15	4,299.50	15,223.65
		ADD: TRAVEL WITHIN CNMI										442.00	4,527.50	4,969.50
		TOTAL TRAVEL FOR ORG. 73 - SEVENTH LEGISLATURE										11,366.15	8,827.00	20,193.15
ORGANIZATION: 173 - SEVENTH HOUSE OF REPRESENTATIVE														
173	A71465	CAMACHO	ROSIKY	F	SAIPAN	GUAM/ROTA/RET	03/06/97	03/15/97	TO DO RESEARCH FOR THE LEGISLATIVE IN GUAM	166.27	0.00	166.27		
173	A71976	CAMACHO	ROSIKY	F	SAIPAN	WASHINGTON, DC	04/24/97	05/02/97	TO ATTEND THE NASDVTEC'S SPRING CONFERENCE PREPARATION FOR 21ST CENTURY	3,479.95	1,851.25	5,331.20		
173	A72822	CAMACHO	ROSIKY	F	SAIPAN	D.C./ORE/CA/ HNL	05/25/97	06/21/97	TO MEET W/ U.S. CONGRESS	3,577.35	0.00	3,577.35		
173	A70680	FAISAO	MELVIN	O	SAIPAN	OHIO/ OREGON/RET	12/04/96	12/13/96	TO ATTEND THE 1996 COUNCIL OF THE STATE ANNUAL MEETING	4,448.95	1,299.00	5,747.95		
173	A72089	FAISAO	MELVIN	O	SAIPAN	BEIJING, CHINA	04/20/97	04/24/97	TO ATTEND THE PATA 46TH ANNUAL CONFERENCE	1,608.00	0.00	1,608.00		
173	A78017	HOCOG	VIANNEY	B	ROTA	GUAM	10/16/96	10/18/96	MEETING WITH COMMANDER NELSON RODRIQUEZ	98.00	0.00	98.00		
173	A70295	REYES	PEDRO	P	SAIPAN	GUAM	10/29/96	10/30/96		102.27	15.00	117.27		
173	A70721	REYES	PEDRO	P	SAIPAN	GUAM	12/05/96	12/06/96		102.27	321.46	423.73		
173	A70934	REYES	PEDRO	P	SAIPAN	GUAM	01/05/97	01/08/97		102.27	710.35	812.62		
173	A70935	REYES	PEDRO	P	SAIPAN	PALAU	01/23/97	01/27/97		439.00	865.00	1,304.00		
173	A72156	REYES	PEDRO	P	SAIPAN	HOUSTON/ D.C./RET	03/30/97	04/11/97		3,665.95	2,388.50	6,054.45		

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMPILATION OF GOVERNMENT-PAID TRAVEL
FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M. I.	ORIGIN	DESTINATION	FROM	TO					
173	A72911	REYES	PEDRO	P	SAIPAN	GUAM/RT	05/07/97	05/07/97		0.00	117.27	117.27	
173	A71071	TENORIO	MICHAEL	P	SAIPAN	GUAM	11/30/96	11/30/96		0.00	60.50	60.50	
173	A70116	TEREGEYO	ANA	S	SAIPAN	MANILA/HONG KONG/PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET W/INVESTORS AMEND-I	2,125.00	4,356.58	6,481.58	
173	A70429	TEREGEYO	ANA	S	SAIPAN	GUAM	11/10/96	11/11/96	MEET WITH APIL	102.27	283.70	385.97	
173	A70474	TEREGEYO	ANA	S	SAIPAN	SANTA FE/HNL	11/14/96	11/23/96	TO ATTEND THE 1996 MEETING OF CSG WEST	3,065.51	0.00	3,065.51	
173	A70960	TEREGEYO	ANA	S	SAIPAN	GUAM/RT	01/06/97	01/06/97		102.27	0.00	102.27	
173	A71183	TEREGEYO	ANA	S	SAIPAN	PALAU	01/24/97	01/26/97	TO ATTEND THE INAUGURAL OF THE PALAU PRESIDENT	992.00	316.50	1,308.50	
173	A71319	TEREGEYO	ANA	S	SAIPAN	GUAM,ROTA, RET	01/31/97	01/31/97		135.27	102.70	237.97	
173	A71328	TEREGEYO	ANA	S	SAIPAN	ORLANDO, FLORIDA	02/12/97	02/19/97	TO ATTEND THE MAXIMIZING INV IN EDUCATION REFORM	3,347.25	0.00	3,347.25	
		TRAVEL OUTSIDE CNMI									27,659.85	12,687.81	40,347.66
		ADD: TRAVEL WITHIN CNMI									1,036.00	4,020.74	5,056.74
		TOTAL TRAVEL FOR ORG. 173 - SEVENTH HOUSE OF REPRESENTATIVE									28,695.85	16,708.55	45,404.40
ORGANIZATION: 174 - SEVENTH SENATE													
174	A71286	CING	DAVID	M	SAIPAN	GUAM/RET	02/01/97	02/02/97		102.27	0.00	102.27	
174	A70108	HOCOG	EUSEBIO	A	SAIPAN	GUAM/HNL/SF O/SEATTLE	12/08/96	12/14/96	TO VISIT CAL PAC MED CENTER.	3,080.95	0.00	3,080.95	
174	A70530	HOCOG	EUSEBIO	A	SAIPAN	GUAM/RT	11/22/96	11/26/96		102.27	437.50	539.77	
174	A71528	HOCOG	EUSEBIO	A	ROTA	GUAM/ SPN	02/22/97	02/23/97		154.27	218.75	373.02	
174	A72259	HOCOG	EUSEBIO	A	SAIPAN	SFO/P	04/03/97	04/12/97	TO ATTEND THE ASSEMBLY ON STATE ISSUE SPRING MEETING	3,122.95	1,471.16	4,594.11	
174	A72817	HOCOG	EUSEBIO	A	SAIPAN	MANILA/RT	05/20/97	05/25/97	TOURISM CONFERENCE	1,146.00	0.00	1,146.00	
174	A72983	HOCOG	EUSEBIO	A	SAIPAN	GUAM/RT	05/16/97	05/19/97		102.27	0.00	102.27	
		TRAVEL OUTSIDE CNMI									7,810.98	2,127.41	9,938.39
		ADD: TRAVEL WITHIN CNMI									10,396.00	50.00	10,446.00
		TOTAL TRAVEL FOR ORG. 174 - SEVENTH SENATE									18,206.98	2,177.41	20,384.39
ORGANIZATION: 175 - LEGISLATIVE BUREAU													
175	A70622	DELA CRUZ	JOSE	M	TINIAN	YAP/RT	11/29/96	12/04/96		389.00	0.00	389.00	
175	A71287	DELA CRUZ	JOSE	M	TINIAN	SPN/GUAM/RET	02/01/97	02/02/97		102.27	0.00	102.27	
175	A72261	MAJORS	MICHAEL	S	SAIPAN	SFO/P	04/03/97	04/12/97	TO ATTEND THE ASSEMBLY ON STATE ISSUES SPRING MEETING	3,122.95	0.00	3,122.95	
175	A70958	SABLAN	MIGUEL	E	SAIPAN	GUAM/RT	01/06/97	01/07/97		102.27	0.00	102.27	
175	A71174	SABLAN	MIGUEL	E	SAIPAN	KOROR GUAM/	01/23/97	01/27/97	PRES. INAUGURATION	439.00	675.00	1,114.00	
175	A72844	SABLAN	MIGUEL	E	SAIPAN	BANGKOK/ MANILA/RT	05/21/97	05/31/97		1,662.00	0.00	1,662.00	
175	A70316	TORRES	PRISCILLA	M	SAIPAN	HNL	10/31/96	11/06/96		1,165.95	0.00	1,165.95	
		TRAVEL OUTSIDE CNMI									6,983.44	675.00	7,658.44
		ADD: TRAVEL WITHIN CNMI									966.00	4,626.25	5,592.25
		TOTAL TRAVEL FOR ORG. 175 - LEGISLATIVE BUREAU									7,949.44	5,301.25	13,250.69
ORGANIZATION: 1723 - SPEAKER DIEGO T. BENAVENTE													
1723	A70294	BENAVENTE	DIEGO	T	SAIPAN	GUAM	10/29/96	10/30/96		102.27	117.27	219.54	
1723	A70932	BENAVENTE	DIEGO	T	SAIPAN	PALAU	01/23/97	01/27/97	INAUGURATION	456.00	675.00	1,131.00	
1723	A70933	BENAVENTE	DIEGO	T	SAIPAN	GUAM	01/06/97	01/07/97		102.27	441.92	544.19	
1723	A72157	BENAVENTE	DIEGO	T	SAIPAN	HOUSTON/ D.C./RT	03/30/97	04/11/97		3,665.95	2,276.00	5,941.95	
1723	A72885	BENAVENTE	DIEGO	T	SAIPAN	GUAM/RT	05/07/97	05/07/97		0.00	117.27	117.27	
		TRAVEL OUTSIDE CNMI									4,326.49	3,627.46	7,953.95
		ADD: TRAVEL WITHIN CNMI									90.00	1,228.60	1,318.60
		TOTAL TRAVEL FOR ORG. 1723 - SPEAKER DIEGO T. BENAVENTE									4,416.49	4,856.06	9,272.55
ORGANIZATION: 1729 - REP. MANUEL TENORIO													
1729	A70118	TENORIO	MANUEL	A	SAIPAN	MANILA/ HONG KONG/ PEKING	10/05/96	10/23/96	ACCOMPANY GOV TO MEET W/ INVESTORS AMEND I CHANGE TRA DATE	2,125.00	2,992.93	5,117.93	
1729	A70436	TENORIO	MANUEL	A	SAIPAN	GUAM/ROTA/ RET	11/11/96	11/12/96		0.00	235.45	235.45	
1729	A70472	TENORIO	MANUEL	A	SAIPAN	SANTA FE, NEW MEXICO/ PO	11/14/96	11/22/96	TO ATTEND THE 1996 MEETING OF CSG WEST	2,476.05	1,007.50	3,483.55	
1729	A70572	TENORIO	MANUEL	A	PORTLAND	SPN	11/24/96	11/25/96	LOST TICKET	1,675.00	0.00	1,675.00	
1729	A70599	TENORIO	MANUEL	A	SAIPAN	MANILA	11/30/96	12/05/96	TO ATTEND THE ANNUAL ASIAN PACIFIC ORGANIZATION CONFERENCE	1,140.00	1,635.38	2,775.38	
1729	A70734	TENORIO	MANUEL	A	SAIPAN	MANILA	12/10/96	12/12/96	TO PARTICIPATE ON GOV. FROILAN TENORIO'S RECEPTION	1,140.00	0.00	1,140.00	
1729	A70820	TENORIO	MANUEL	A	SAIPAN	HNL	12/14/96	12/23/96	APIL MEETING	2,232.95	2,430.91	4,663.86	
1729	A71069	TENORIO	MANUEL	A	SAIPAN	MAJUORO/RT	01/06/97	01/09/97		1,419.00	578.52	1,997.52	
1729	A71184	TENORIO	MANUEL	A	SAIPAN	PALAU	01/24/97	01/26/97	TO ATTEND THE INAUGURAL OF THE PALAU PRESIDENT	992.00	316.50	1,308.50	

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FOR THE PERIOD FROM OCTOBER 1, 1996 TO JUNE 30, 1997

ORG. NO.	TA NO.	NAME OF TRAVELER			PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST	
		LAST NAME	FIRST NAME	M.I.	ORIGIN	DESTINATION	FROM	TO					
1729	A71318	TENORIO	MANUEL	A	SAIPAN	GUAM,ROTA, RET	01/31/97	01/31/97		135.27	30.00	165.27	
1729	A72258	TENORIO	MANUEL	A	SAIPAN	MANILA/ BANGKOK	04/20/97	05/03/97	TO VISIT COTTAGE INDUSTRY ON SOAP MAKING AND OIL FACTORY	1,461.00	0.00	1,461.00	
1729	A72081	TOMOKANE	JEFFREY	B	SAIPAN	GUAM/RT	03/21/97	03/24/97	TRIPLE CROWN SOFTBALL	204.54	0.00	204.54	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI											
		TOTAL TRAVEL FOR ORG. 1729 - REP. MANUEL TENORIO											
		15,000.81	9,227.19										24,228.00
		550.00	2,563.70										3,113.70
		15,550.81	11,790.89										27,341.70
ORGANIZATION: 1730 - SENATE LEADERSHIP ACCOUNT													
1730	A70261	JONES	DINO	M	SAIPAN	SANTA FE, N.M	11/14/96	11/22/96	TO ATTEND THE 1996 ANNUAL MEETING OF THE COUNCIL OF STATE GOVT WEST	2,910.51	1,176.00	4,086.51	
1730	A70302	JONES	DINO	M	SAIPAN	GUAM	10/28/96	10/31/96	TO MEET W/ GCC AND DPS OFFICIALS	102.27	437.50	539.77	
1730	A70929	JONES	DINO	M	SAIPAN	MANILA	12/10/96	12/13/96	TO PARTICIPATE ON GOV. FROILAN TENORIO'S RECEPTION	0.00	1,501.00	1,501.00	
1730	A70944	JONES	DINO	M	SAIPAN	PALAU	01/24/97	01/27/97	TO ATTEND THE INAUGURAL OF PALAU PRESIDENT	442.00	663.90	1,105.90	
1730	A72823	JONES	DINO	M	SAIPAN	D C/ORE/CA/ HNL	05/25/97	06/21/97	TO MEET W/ U.S. CONGRESS	3,577.35	0.00	3,577.35	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI											
		TOTAL TRAVEL FOR ORG. 1730 - SENATE LEADERSHIP ACCOUNT											
		7,032.13	3,778.40										10,810.53
		90.00	913.40										1,003.40
		7,122.13	4,691.80										11,813.93
ORGANIZATION: 1732 - CONG. VINCENT M. ATALIG													
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI											
		TOTAL TRAVEL FOR ORG. 1732 - CONG. VINCENT M. ATALIG											
		0.00	0.00										0.00
		3,240.00	100.00										3,340.00
		3,240.00	100.00										3,340.00
ORGANIZATION: 1736 - CONG. KARL T. REYES													
1736	A70112	REYES	KARL-OSKAR	T	SAIPAN	MANILA/ HONG KONG/ PEKING	10/05/96	10/18/96	ACCOMPANY GOV TO MEET WINVESTORS	2,116.00	2,731.58	4,847.58	
1736	A70473	REYES	KARL-OSKAR	T	SAIPAN	SANTE FE, NEW MEXICO	11/14/96	11/26/96	TO ATTEND THE 1996 MEETING OF CSG WEST	2,905.05	1,072.00	3,977.05	
1736	A70596	REYES	KARL-OSKAR	T	SAIPAN	MANILA	12/02/96	12/09/96	TO ATTEND THE ANNUAL ASIAN PACIFIC ORGANIZATION CONFERENCE	1,140.00	1,878.00	3,018.00	
1736	A70737	REYES	KARL-OSKAR	T	SAIPAN	MANILA	12/10/96	12/12/96	TO PARTICIPATE ON GOV. FROILAN TENORIO'S RECEPTION	1,143.00	520.00	1,663.00	
1736	A71143	REYES	KARL-OSKAR	T	SAIPAN	KOROR/RT	01/23/97	01/27/97	PRESIDENT'S INAUGURATION	442.00	721.50	1,163.50	
1736	A72091	REYES	KARL-OSKAR	T	SAIPAN	BEIJING, CHINA	04/20/97	04/24/97	TO ATTEND THE PATA 46TH ANNUAL CONFERENCE AMEND I	1,608.00	2,828.27	4,436.27	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI											
		TOTAL TRAVEL FOR ORG. 1736 - CONG. KARL T. REYES											
		9,354.05	9,751.35										19,105.40
		90.00	718.75										808.75
		9,444.05	10,470.10										19,914.15
ORGANIZATION: 1746 - REP. HEINZ HOFSCHEIDER													
1746	A70595	HOFSCHEIDER	HEINZ	S	SAIPAN	MANILA	11/30/96	12/05/96	TO ATTEND THE ANNUAL ASIAN PACIFIC ORGANIZATION CONFERENCE	1,140.00	0.00	1,140.00	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI											
		TOTAL TRAVEL FOR ORG. 1746 - REP. HEINZ HOFSCHEIDER											
		1,140.00	0.00										1,140.00
		0.00	0.00										0.00
		1,140.00	0.00										1,140.00
ORGANIZATION: 1752 - REP. MALUA T. PETER													
1752	A71761	INOS	RITA	H	ROTA	SPN/PALAU/ SPN	03/15/97	03/21/97	TO PARTICIPATE IN THE 4TH ANNUAL PALAUAN CONFERENCE	529.00	996.50	1,525.50	
1752	A70681	PETER	MARIA	T	SAIPAN	OHIO/OREGON /RET	12/04/96	12/13/96	TO ATTEND THE 1996 COUNCIL OF STATE GOVT ANNUAL MEETING	4,448.95	0.00	4,448.95	
1752	A71566	PETER	MARIA	T	SAIPAN	HNL/ SPN	05/14/97	05/20/97	TO ATTEND THE PRENATAL CONFERENCE	3,187.15	0.00	3,187.15	
1752	A72584	PETER	MARIA	T	SAIPAN	EUGENE, OREGON/PHI	04/24/97	05/02/97	TO ATTEND THE PRESIDENT SUMMIT FOR AMERICAS FUTURE	3,573.95	0.00	3,573.95	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI											
		TOTAL TRAVEL FOR ORG. 1752 - REP. MALUA T. PETER											
		11,739.05	996.50										12,735.55
		118.00	896.15										1,014.15
		11,857.05	1,892.65										13,749.70
ORGANIZATION: 1768 - PRES. JESUS R. SABLAN													
1768	A70179	SABLAN	JESUS	R	SAIPAN	GUAM/ROT/RT	10/10/96	10/13/96		0.00	765.33	765.33	
1768	A71094	SABLAN	JESUS	R	SAIPAN	PALAU	01/23/97	01/27/97	INAUGURATION	663.00	0.00	663.00	
		TRAVEL OUTSIDE CNMI											
		ADD: TRAVEL WITHIN CNMI											
		TOTAL TRAVEL FOR ORG. 1768 - PRES. JESUS R. SABLAN											
		663.00	765.33										1,428.33
		118.00	615.95										733.95
		781.00	1,381.28										2,162.28

COMMONWEALTH PORTS AUTHORITY (CPA)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
CPA	0434-97	Anthony T. Atalig	SAIPAN	PORTLAND/ SPN	06/27/97	07/03/97	20th annual Airport Facilities Conf.	\$3,226.72	\$1,143.29	\$4,370.01
CPA	0332-97	Antonio B. Cabrera	SAIPAN	Palau/SPN	01/23/97	01/27/97	Palau President Inauguration	980.00	549.09	1,529.09
CPA	5022-97	Antonio B. Cabrera	SAIPAN	GUAM/SPN	04/02/97	04/04/97	Meeting with Sealand	102.27	261.94	364.21
CPA	0271-97	Antonio S. Camacho	SAIPAN	GUAM/SPN	12/04/96	12/05/96	Meet with Bank of Guam officials	102.27	220.06	322.33
CPA	0381-97	Antonio S. Camacho	SAIPAN	Pohnpei/SPN	05/02/97	05/05/97	Deliver disaster relief donations	1,076.00	328.75	1,404.75
CPA	5016-97	Antonio S. Camacho	SAIPAN	KOROR/SPN	02/16/97	02/19/97	Meeting with Samsung Officials	1,084.00	1,063.81	2,147.81
CPA	5021-97	Antonio S. Camacho	SAIPAN	GUAM/SPN	04/02/97	04/04/97	Meeting with Sealand	102.27	185.94	288.21
CPA	5045-97	Antonio S. Camacho	SAIPAN	Florida/SPN	09/20/97	09/29/97	86th Annual AAPA Conference	4,311.45	1,780.35	6,091.80
CPA	0422-97	Antonio S. Camacho	SAIPAN	GUAM/SPN	06/19/97	06/27/97	ACI European Assembly	4,641.83	1,507.30	6,149.13
CPA	5038-97	Artemio I. DLGuerrero	SAIPAN	Washington/ SPN	09/05/97	09/14/97	84th Annual PCAPA Conference	2,018.95	1,860.00	3,878.95
CPA	0358-97	Bert B. Ogo	SAIPAN	Florida/SPN	04/13/97	04/29/97	E-One Seminar	4,661.95	3,101.75	7,763.70
CPA	0327-97	Carlos A. Shoda	SAIPAN	GUAM/SPN	01/06/97	01/07/97	Meet with Sino American Group	102.27	170.19	272.46
CPA	0336-97	Carlos A. Shoda	SAIPAN	Manila/SPN	01/30/97	02/01/97	Meet w/ Philippine Airline Officials	1,134.00	1,096.63	2,230.63
CPA	0284-97	Carlos A. Shoda	SAIPAN	CHINA/SPN	10/06/96	10/17/96	Governor's Economic Promotion		4,202.80	4,202.80
CPA	0362-97	Carlos A. Shoda	SAIPAN	GUAM/SPN	04/16/97	04/17/97	Meet w/ Bank of Hawaii-investment	102.27	268.44	370.71
CPA	0370-97	Carlos A. Shoda	SAIPAN	HNL/SPN	04/20/97	04/24/97	Meet with FAA Officials	2,419.95	1,799.49	4,219.44
CPA	0380-97	Carlos A. Shoda	SAIPAN	Pohnpei/SPN	05/02/97	05/05/97	Deliver disaster relief donations	1,076.00	328.75	1,404.75
CPA	0511-97	Carlos A. Shoda	SAIPAN	Singapore/SPN	09/20/97	09/25/97	Strategic Human Resources Conference	2,156.42	842.71	2,999.13
CPA	5015-97	Carlos A. Shoda	SAIPAN	KOROR/SPN	02/16/97	02/19/97	Meeting with Samsung Officials	1,084.00	962.81	2,046.81
CPA	5020-97	Carlos A. Shoda	SAIPAN	GUAM/SPN	04/02/97	04/04/97	Meeting with Sealand	102.27	185.94	288.21
CPA	5034-97	Carlos A. Shoda	SAIPAN	HNL/Taipei/ SPN	07/27/97	07/31/97	Meet w/ various financiers for Tinian harbor project		1,824.83	1,824.83
CPA	0402-97	Carlos A. Shoda	SAIPAN	Nevada/SPN	06/09/97	06/14/97	State Aviation Directors Workshop	3,511.95	1,200.79	4,712.74
CPA	0423-97	Carlos A. Shoda	SAIPAN	FRANCE/SPN	06/19/97	06/27/97	ACI European Assembly	4,641.83	2,198.20	6,840.03
CPA	0456-97	Carlos A. Shoda	SAIPAN	HNL/SPN	07/24/97	07/27/97	To meet with FAA Officials	2,034.00	1,303.24	3,337.24
CPA	0488-97	Carlos A. Shoda	SAIPAN	NEWYORK/ SPN	08/18/97	08/22/97	Bond Indenture	4,082.95	1,174.38	5,257.33
CPA	0272-97	Carlos H. Salas	SAIPAN	GUAM/SPN	12/04/96	12/05/96	Meet with Bank of Guam officials	102.27	220.06	322.33
CPA	0324-97	Carlos H. Salas	SAIPAN	HNL/SPN	01/04/97	01/12/97	Aviation Issues Conference	2,355.95	2,316.25	4,672.20
CPA	0483-97	Carlos H. Salas	SAIPAN	Boston/SPN	08/14/97	08/22/97	Airport Association Annual Conf.	6,686.95	2,226.29	8,913.24
CPA	0373-97	Claudia Nisley	DENVER	HNL/Denver	04/21/97	04/23/97	Meet with FAA Officials	3,299.87	605.63	3,905.50
CPA	0379-97	Clifford S. Sasakura	ROTA	Missouri/ROTA	04/28/97	05/06/97	EMS Conference/Workshop	4,017.49	1,503.94	5,521.43
CPA	0414-97	Currine C. Cepeda	SAIPAN	GUAM/SPN	06/15/97	06/18/97	Observation Procedure Training	102.27	468.56	570.83
CPA	0419-97	David K. Quichocho	SAIPAN	GUAM/SPN	06/18/97	06/21/97	Observation Procedure Training	102.27	468.56	570.83
CPA	0383-97	David Q. Maratita	SAIPAN	Canada/SPN	05/08/97	05/18/97	7th ACI Regional Assembly & Conf.	2,564.09	1,819.05	4,383.14
CPA	0258-97	David R. Lizama	SAIPAN	CALIFORNIA/ SPN	11/11/96	11/16/96	Bauer High Pressure Training	2,677.95	1,303.75	3,981.70
CPA	0357-97	David R. Lizama	SAIPAN	Florida/SPN	04/13/97	04/28/97	E-One Seminar	4,757.68	3,018.50	7,776.18
CPA	0387-97	David S. Demapan	SAIPAN	GUAM/SPN	04/16/97	04/17/97	Bank of Hawaii regarding invest.	102.27	182.44	284.71
CPA	0378-97	Dennis S. Camacho	SAIPAN	Missouri/SPN	04/28/97	05/05/97	EMS Conference/Workshop	3,878.95	1,406.00	5,284.95
CPA	0257-97	Edward S. Hocog	SAIPAN	CALIFORNIA/ SPN	10/30/96	10/31/96	Civil Aviation Security Training	3,201.22	2,003.75	5,204.97
CPA	0359-97	Edward S. Hocog	SAIPAN	Virginia/SPN	04/19/97	04/24/97	AAAE Law Enforcement School	4,088.22	901.75	4,989.97
CPA	0433-97	Edward S. Sanchez	SAIPAN	PORTLAND/ SPN	06/27/97	07/03/97	20th annual Airport Facilities Conf.	3,342.45	1,143.29	4,485.74
CPA	0458-97	Edward S. Sanchez	SAIPAN	Nashville/SPN	07/25/97	08/02/97	Advance Airport Safety Training	4,837.95	1,477.60	6,315.55
CPA	0504-97	Edwards S. Hocog	SAIPAN	Washington/ SPN	09/12/97	09/19/97	Advance Airport Security School	3,223.45	1,380.50	4,603.95
CPA	0249-97	Fidel A. Mendiola	SAIPAN	CALIFORNIA/ SPN	10/18/96	10/25/96	ACI-NA 5th Regional Conference	3,562.95	1,756.88	5,319.83
CPA	0382-97	Fidel A. Mendiola	SAIPAN	Pohnpei/SPN	05/02/97	05/05/97	Deliver disaster relief donations	1,076.00	328.75	1,404.75
CPA	0513-97	Fidel A. Mendiola	SAIPAN	Singapore/SPN	09/20/97	09/25/97	Strategic Human Resources Conference	2,156.42	1,057.40	3,213.82
CPA	5041-97	Fidel A. Mendiola	ROTA	SPN/Singapore/ ROTA	09/14/97	09/20/97	TOC Asia 97 Conference		1,238.13	1,238.13
CPA	0403-97	Fidel A. Mendiola	SAIPAN	Nevada/SPN	06/09/97	06/14/97	State Aviation Directors Workshop	3,511.95	981.00	4,492.95
CPA	5046-97	Frances T. Johnson	SAIPAN	Florida/SPN	09/19/97	09/29/97	86th Annual AAPA Conference	4,311.45	2,127.50	6,438.95
CPA	0331-97	Francisco S. Rosario	SAIPAN	HNL/SPN	01/18/97	01/24/97	Policy/Tech Info Economy Conf.	1,253.95	1,504.38	2,758.33

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
CPA	0364-97	Francisco S. Rosario	SAIPAN	Japan/SPN	04/16/97	04/18/97	Japan Airlines Sky Tour Seminar	248.00	632.06	880.06
CPA	0367-97	Francisco S. Rosario	SAIPAN	Singapore/SPN	04/21/97	04/26/97	World Premier Airport Exhibition	1,263.40	1,307.00	2,570.40
CPA	0515-97	Francisco S. Rosario	SAIPAN	Palau/SPN	09/14/97	09/21/97	Assist Palau Airport Asses Office Equip.	838.00	1,202.19	2,040.19
CPA	0429-97	Frank Rosario	SAIPAN	Los Angeles/SPN	06/24/97	07/01/97	ACI-NA Airport Commissioners	4,334.95	1,439.00	5,773.95
CPA	0474-97	Frank Rosario	SAIPAN	HNL/SPN	08/07/97	08/13/97	To meet with FAA Officials	3,039.95	1,658.75	4,698.70
CPA	0486-97	Froilan Tenorio	SAIPAN	NEWYORK/SPN	08/18/97	08/22/97	Bond Indenture	3,991.95	1,174.38	5,166.33
CPA	0368-97	George A. Sablan	SAIPAN	Singapore/SPN	04/21/97	04/26/97	World Premier Airport Exhibition	1,354.40	1,188.00	2,542.40
CPA	0385-97	George A. Sablan	SAIPAN	Canada/SPN	05/08/97	05/17/97	7th ACI Regional Assembly & Conf	4,027.09	2,405.13	6,432.22
CPA	0431-97	Henry A. Mendiola	SAIPAN	PORTLAND/SPN	06/27/97	07/03/97	20th annual Airport Facilities Conf.	3,401.45	1,143.29	4,544.74
CPA	0436-97	Herman R. Bermudes	SAIPAN	Canada/SPN	07/01/97	07/14/97	Airport Revenue Maximination Course	3,096.27	2,138.03	5,234.30
CPA	0273-97	Ignacio O. Pangelinan	SAIPAN	GUAM/SPN	12/04/96	12/05/96	Meet with Bank of Guam officials	102.27	220.06	322.33
CPA	0428-97	Ignacio O. Pangelinan	SAIPAN	Los Angeles/SPN	06/24/97	07/01/97	ACI-NA Airport Commissioners	4,653.45	1,664.00	6,317.45
CPA	0489-97	Ignacio O. Pangelinan	SAIPAN	NEWYORK/SPN	08/18/97	08/22/97	Bond Indenture	3,991.95	1,174.38	5,166.33
CPA	0347-97	Joaquina V. Santos	SAIPAN	HONG KONG/SPN	03/05/97	03/09/97	Human Resources Training	1,397.00	2,146.66	3,543.66
CPA	0512-97	Joaquina V. Santos	SAIPAN	Singapore/SPN	09/20/97	09/25/97	Strategic Human Resources Conference	2,156.42	931.34	3,087.76
CPA	5043-97	Joaquina V. Santos	SAIPAN	Singapore/SPN	09/15/97	09/20/97	TOC Asia 97 Conference		1,154.13	1,154.13
CPA	0254-97	Jose A. Songsong	SAIPAN	HNL/SPN	11/05/96	11/10/96	Pacific Chapter WEDA	2,271.95	1,433.85	3,705.80
CPA	5023-97	Jose DLG. Diaz	SAIPAN	GUAM/SPN	04/02/97	04/04/97	Meeting with Sealand	102.27	185.94	288.21
CPA	0339-97	Jose M. DL Guerrero	SAIPAN	Denver/SPN	02/04/97	02/09/97	ACI-NA Educational/Tour Conf.	4,958.95	1,309.75	6,268.70
CPA	0412-97	Jose M. DL Guerrero	SAIPAN	Illinois/SPN	06/14/97	06/19/97	Fundamentals of Foreign exchange	3,963.45	1,087.60	5,051.05
CPA	0482-97	Jose M. DLGuerrero	SAIPAN	Boston/SPN	08/14/97	08/22/97	Airport Association Annual Conf	4,189.95	2,395.43	6,585.38
CPA	0510-97	Jose O. Camacho	SAIPAN	Tunisia/SPN	09/07/97	09/16/97	The Small Airports Conference	4,960.23	1,902.50	6,862.73
CPA	0251-97	Jose S. Dela Cruz	SAIPAN	CALIFORNIA/SPN	10/18/96	10/25/96	ACI-NA 5th Regional Conference	3,562.95	1,767.50	5,330.45
CPA	0354-97	Jose S. Dela Cruz	SAIPAN	NewMexico/SPN	04/14/97	04/20/97	Legal Issues/Spring Legal Comm	5,044.61	1,206.00	6,250.61
CPA	0490-97	Jose S. Dela Cruz	SAIPAN	NEWYORK/SPN	08/17/97	08/20/97	Bond Indenture	2,102.00	671.88	2,773.88
CPA	0415-97	Joseph O. Sakisat	ROTA	GUAM/ROTA	06/15/97	06/18/97	Observation Procedure Training	130.00	446.25	576.25
CPA	0371-97	Joseph P. Guerrero	SAIPAN	HNL/SPN	04/20/97	04/24/97	Meet with FAA Officials	2,419.95	1,007.50	3,427.45
CPA	0417-97	Juan L. Mendiola	ROTA	GUAM/ROTA	06/18/97	06/21/97	Observation Procedure Training	130.00	446.25	576.25
CPA	0432-97	Juan R. Cabrera	SAIPAN	PORTLAND/SPN	06/27/97	07/03/97	20th annual Airport Facilities Conf.	3,401.45	1,143.29	4,544.74
CPA	0401-97	Juan R. Sablan	SAIPAN	Boston/SPN	06/07/97	06/19/97	MIT Courses	4,150.45	2,418.50	6,568.95
CPA	0492-97	Juan T. King	SAIPAN	TEXAS/SPN	08/21/97	08/29/97	Fire Fighting Conference	3,873.45	1,727.00	5,600.45
CPA	0497-97	Kelvin O. Hocog	ROTA	GUAM/ROTA	08/18/97	08/22/97	Disaster Management Training	102.27	639.63	741.90
CPA	0413-97	Laura Lynn Dela Cruz	SAIPAN	GUAM/SPN	06/15/97	06/18/97	Observation Procedure Training	102.27	468.56	570.83
CPA	0374-97	Luis H. Manglona	ROTA	Florida/ROTA	04/19/97	04/29/97	Int'l Asian Organized Crime Conf	3,915.95	1,903.94	5,819.89
CPA	0479-97	Luis H. Manglona	ROTA	TEXAS/ROTA	08/14/97	08/29/97	Advance ASOS School	4,640.99	2,860.11	7,501.10
CPA	0484-97	Luis H. Manglona	ROTA	GUAM/ROTA	08/06/97	08/08/97	To assist on Korean Air Line 801	102.27	346.06	448.33
CPA	0503-97	Luis T. Indalecio	SAIPAN	Washington/SPN	09/12/97	09/19/97	Advance Airport Security School	3,223.45	1,478.50	4,701.95
CPA	0457-97	Manuel A. Camacho	SAIPAN	Nashville/SPN	07/25/97	08/02/97	Advance Airport Safety Training	2,041.00	1,477.60	3,518.60
CPA	0333-97	Manuel D. Muna	SAIPAN	Palau/SPN	01/23/97	01/27/97	Palau President Inauguration	838.00	534.00	1,372.00
CPA	0351-97	Manuel D. Muna	SAIPAN	GUAM/SPN	03/23/97	03/24/97	Funeral Services-Judge M. Lujan	102.27	175.00	277.27
CPA	0352-97	Manuel D. Muna	SAIPAN	Washington/SPN	04/08/97	04/12/97	Dawn of a Free Flight Seminar	4,646.95	1,023.13	5,670.08
CPA	0418-97	Marcia H. Apatang	ROTA	GUAM/ROTA	06/18/97	06/21/97	Observation Procedure Training	130.00	446.25	576.25
CPA	0494-97	Mariano Mendiola	SAIPAN	GUAM/SPN	08/18/97	08/22/97	Disaster Management Training	102.27	627.81	730.08
CPA	0348-97	Melvia B. Sablan	SAIPAN	HONG KONG/SPN	03/05/97	03/09/97	Human Resources Training	1,613.00	1,701.82	3,314.82
CPA	0449-97	Melvia B. Sablan	SAIPAN	Canada/SPN	07/04/97	07/14/97	Airport Revenue Maximization Course	3,096.27	1,977.50	5,073.77
CPA	0353-97	Michael R. Muna	SAIPAN	Washington/SPN	04/08/97	04/12/97	Dawn of a Free Flight Seminar	4,907.95	1,023.13	5,931.08

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FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
CPA	0478-97	Miquel Aldan	SAIPAN	TEXAS/ROTA	08/15/97	08/22/97	Advance ASOS School	3,995.45	1,272.24	5,267.69
CPA	0355-97	Pius M. Helgen	SAIPAN	Virginia/SPN	04/19/97	04/24/97	AAAE Law Enforcement School	4,185.95	868.81	5,054.76
CPA	0246-97	Rafaela O. Perry	SAIPAN	Florida/SPN	10/10/96	10/20/96	3rd Annual World Congress on Intelligent Transport Systems	3,650.95	2,826.50	6,477.45
CPA	0495-97	Ramon Agulto	SAIPAN	GUAM/SPN	08/18/97	08/22/97	Disaster Management Training	102.27	627.81	730.08
CPA	0502-97	Ramon P. Agulto	SAIPAN	Washington/ SPN	09/12/97	09/19/97	Advance Airport Security School	3,223.45	1,380.50	4,603.95
CPA	0420-97	Raymond DL Cruz	SAIPAN	GUAM/SPN	06/18/97	06/21/97	Observation Procedure Training	102.27	468.56	570.83
CPA	0496-97	Raymond DL Cruz	SAIPAN	GUAM/SPN	08/18/97	08/22/97	Disaster Management Training	152.27	627.81	780.08
CPA	0326-97	Regino M. Celis	SAIPAN	HNL/SPN	01/04/97	01/12/97	Aviation Issues Conference	2,355.95	2,003.75	4,359.70
CPA	0481-97	Regino M. Celis	SAIPAN	TEXAS/SPN	08/14/97	08/25/97	Aircraft Rescue fire fighting Conf.	6,757.45	2,694.62	9,452.07
CPA	5006-97	Rita Q. Camacho	SAIPAN	FIJI/SPN	11/16/96	11/26/96	3rd Asica Pac. Women in Politics	5,265.90	2,064.00	7,329.90
CPA	5026-97	Rita Q. Camacho	SAIPAN	GUAM/SPN	04/17/97	04/18/97	Meet w/ Guam Airportlympic Com.	102.27	364.87	467.14
CPA	5036-97	Rita Q. Camacho	SAIPAN	Washington/ SPN	09/05/97	09/14/97	84th Annual PCAPA Conference	1,985.45	1,860.00	3,845.45
CPA	0509-97	Robert S. Reyes	SAIPAN	Washington/ SPN	09/12/97	09/19/97	Advance Airport Security School	3,223.45	1,378.00	4,601.45
CPA	0372-97	Scott Russel	SAIPAN	HNL/SPN	04/20/97	04/24/97	Meet with FAA Officials	2,419.95	1,007.50	3,427.45
CPA	0416-97	Shirley C. Pinault	ROTA	GUAM/ROTA	06/15/97	06/18/97	Observation Procedure Training	130.00	446.25	576.25
CPA	0485-97	Stanley C. Torres	SAIPAN	GUAM/SPN	08/06/97	08/08/97	To assist on Korean Air Line 801	102.27	346.50	448.77
CPA	0491-97	Stanley C. Torres	SAIPAN	TEXAS/SPN	08/21/97	08/29/97	Fire Fighting Conference	3,873.45	1,727.00	5,600.45
CPA	0250-97	Sylvestre C. Palacios	SAIPAN	CALIFORNIA/ SPN	10/18/96	10/25/96	ACI-NA 5th Regional Conference	3,562.95	1,756.88	5,319.83
CPA	0514-97	Sylvestre C. Palacios	SAIPAN	Singapore/SPN	09/20/97	09/25/97	Strategic Human Resources Conference	2,156.42	1,057.40	3,213.82
CPA	5040-97	Sylvestre C. Palacios	TINIAN	SPN/Singapore/ TINIAN	09/14/97	09/20/97	TOC Asia 97 Conference		1,238.13	1,238.13
CPA	0404-97	Sylvestre C. Palacios	SAIPAN	Nevada/SPN	06/09/97	06/14/97	State Aviation Directors Workshop	3,511.95	981.00	4,492.95
CPA	0259-97	Teresita B. Camacho	SAIPAN	FIJI/SPN	11/16/96	11/26/96	3rd Congress Asia Pac Women	5,273.17	2,003.00	7,276.17
CPA	0366-97	Teresita B. Camacho	SAIPAN	GUAM/SPN	04/17/97	04/18/97	Meet w/ Guam Airportlympic Com	102.27	364.87	467.14
CPA	5039-97	Teresita B. Camacho	SAIPAN	Washington/ SPN	09/05/97	09/14/97	84th Annual PCAPA Conference	2,018.95	1,860.00	3,878.95
CPA	0328-97	Victor B. Hocog	SAIPAN	GUAM/SPN	01/06/97	01/07/97	Meet with Sino American Group	102.27	170.19	272.46
CPA	0337-97	Victor B. Hocog	SAIPAN	Manila/SPN	01/30/97	02/01/97	Meet w/ Philippine Airline Officials	1,134.00	501.00	1,635.00
CPA	5017-97	Victor B. Hocog	SAIPAN	KOROR/SPN	02/16/97	02/19/97	Meeting with Samsung Officials	1,140.00	493.00	1,633.00
CPA	5035-97	Victor B. Hocog	SAIPAN	Korea/SPN	07/27/97	07/31/97	Meet w/ various financiers for Tinian harbor project		653.00	653.00
CPA	0455-97	Victor B. Hocog	SAIPAN	HNL/SPN	07/24/97	07/27/97	To meet with FAA Officials	2,016.00	739.38	2,755.38
CPA	0487-97	Victor B. Hocog	SAIPAN	NEWYORK/ SPN	08/18/97	08/22/97	Bond Indenture	3,991.95	1,174.38	5,166.33
CPA	0338-97	Wendi L. Prater	SAIPAN	Denver/SPN	02/04/97	02/09/97	ACI-NA Educational/Tour Conf.	4,735.49	1,257.13	5,992.62
TOTAL TRAVEL OUTSIDE CNMI								294,066.93	154,626.20	448,693.13
ADD: TOTAL TRAVEL WITHIN CNMI								19,218.52	41,228.66	60,447.18
TOTAL TRAVEL - COMMONWEALTH PORTS AUTHORITY, FISCAL YEAR 1997								\$313,285.45	\$195,854.86	\$509,140.31

COMMONWEALTH UTILITIES CORPORATION (CUC)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
CUC	TA97-335	ALLEN K. CASTRO	SAIPAN	GUAM/RETURN	8/01/97	8/01/97	TO OBSERVE USAGE/ BIO METRIC TIME CLOCK	\$102.27	\$30.00	\$132.27
CUC	TA97-345	ALLEN K. CASTRO	SAIPAN	NARITA/SEATTL E/REDMOND OR/RETURN	08/22/97	08/30/97	ADVANCE QUERY CLASS TRAINING	1,955.00	1,650.00	3,605.00
CUC	TA97-150	BARBARA EVANGELISTA	TINIAN	SAIPAN/NARITA/ SEATTLE/ BOISE/ SALT LAKE CITY/ RETURN	03/07/97	03/14/97	ATTEND CUSTOMER-FOCUSED CREDIT & COLLECTION SEMINARS	2,058.05	1,445.00	3,503.05
CUC	TA97-229	BENJAMIN A. SABLAN	SAIPAN	MANILA/RETURN	04/15/97	04/19/97	MEET WITH MERALCO OFFICIAL REGARDING UTILITY MATTERS/OPERATIONS	1,140.00	1,250.00	2,390.00
CUC	TA97-226	DAVID YAMARTINO	SAIPAN	GUAM/RETURN	04/25/97	04/25/97	MEET WITH (WERI) REP ENVIRONMENTAL LAB TO DISCUSS CUC ANALYTICAL REQUIREMENT	102.27	30.00	132.27
CUC	TA97-283	DIEGO R. BABAUTA	SAIPAN	NARITA/SFO/ DETROIT MILWAUKEE/ DEW/SFO/ NARITA/RETURN	06/07/97	06/16/97	TO WITNESS WAUKESHA ELECTRIC SYSTEMS TRANSFORMER TESTING/MEET SOME VENDORS	2,165.95	1,250.00	3,415.95
CUC	TA97-253	ERNESTO VILLARIN	SAIPAN	GUAM/RETURN	05/12/97	05/12/97	MEET W/PACIFIC DRILLING REP. RE: DRAWING DEFICIENCIES KAGMAN III HOMESTEAD PROJ.	102.27	85.00	187.27
CUC	TA97-151	EVELYN M. MENDIOLA	ROTA	SAIPAN/ NARITA/ SEATTLE/ BOISE/ SALT LAKE CITY/ RETURN	03/07/97	03/14/97	ATTEND CUSTOMER-FOCUSED CREDIT & COLLECTION SEMINARS	2,126.05	1,445.00	3,571.05
CUC	TA97-352	FRANK E. SANTOS	SAIPAN	MANILA/RETURN	08/18/97	08/23/97	INTERVIEW MECHANICS FOR POWER PLANT	624.00	1,000.00	1,624.00
CUC	TA97-217	FRANK T. FLORES	SAIPAN	GUAM/RETURN	04/08/97	04/10/97	DRMO-MILITARY PROPERTIES OPEN-HOUSE	102.27	460.00	562.27
CUC	TA97-218	GEORGE TAITANO	SAIPAN	GUAM/RETURN	04/08/97	04/10/97	DRMO-MILITARY PROPERTIES OPEN-HOUSE	102.27	350.00	452.27
CUC	TA97-139	GUADALUPE T. TORRES	SAIPAN	NARITA/SEATTL E/BOISE/ SALT LAKE CITY/ RETURN	03/07/97	03/19/97	ATTEND CUSTOMER-FOCUSED CREDIT & COLLECTION SEMINARS	2,008.05	1,245.00	3,253.05
CUC	TA97-204	IGNACIO A. CABRERA	TINIAN	SAIPAN/GUAM/ HNL/ RETURN	04/07/97	04/12/97	PERFORMANCE OPTIMIZATION LARGE PUMPSYSTEM WORKSHOP	50.00	921.80	971.80
CUC	TA97-114	JESUS B. CASTRO	SAIPAN	HNL/ RETURN	01/08/97	01/18/97	WATER DISEASE & DRINKING WATER AND SANITARY SURVEY TRAINING	1,085.85	2,670.00	3,755.85
CUC	TA97-203	JESUS B. CASTRO	SAIPAN	GUAM/ HNL/ RETURN	04/07/97	04/10/97	PERFORMANCE OPTIMIZATION LARGE PUMPSYSTEM WORKSHOP	0.00	691.80	691.80
CUC	TA97-023	JESUS T. ALDAN	SAIPAN	MANILA/RETURN	10/24/96	10/29/96	INTERVIEW & SELECT 5 MECHANICS	632.00	1,275.00	1,907.00
CUC	TA97-334	JESUSA R. CABRERA	SAIPAN	GUAM/RETURN	08/01/97	08/01/97	TO OBSERVE USAGE/BIO METRIC TIME CLOCK	102.27	85.00	187.27
CUC	TA97-069	JOAQUIN B. CRUZ	SAIPAN	MANILA/RETURN	12/10/96	12/14/96	TO MEET W/ OFFICIALS AT MERALCO AND MANPOWER RESOURCES	778.00	1,050.00	1,828.00
CUC	TA97-070	JOSE S. DEMAPAN	SAIPAN	MANILA/RETURN	12/09/96	12/13/96	TO MEET W/OFFICIALS AT MERALCO AND MANPOWER RESOURCES	778.00	819.23	1,597.23
CUC	TA97-125	JUAN S. DELA CRUZ	SAIPAN	HNL/ NARITA/ RETURN	01/17/97	01/24/97	19TH ANNUAL PACIFIC TELECOM. CONFERENCE	1,957.00	2,610.00	4,567.00
CUC	TA97-322	KATHRYN DELAFIELD	SAIPAN	HNL/MAUI/ HNL/ LOS ANGELES/ NEW YORK/ RETURN	08/12/97	09/05/97	MEET W/MAUI ELECTRIC REP. & GENERATION MANAGER DISCUSS APPRENTICESHIP PROG. GENERATION STAFF/ JOB CLASSIFICATION	1,847.23	1,525.00	3,372.23

COMMONWEALTH UTILITIES CORPORATION (CUC)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
CUC	TA97-005	KATHRYN DELAFIELD	SAIPAN	MINNEAPOLIS/ HNL/ RETURN	10/02/96	11/02/96	INTERVIEW CANDIDATES FOR COMPTROLLER & HUMAN RESOURCES DIRECTOR	3,576.95	2,250.00	5,826.95
CUC	TA97-126	LAURA I. MANGLONA	ROTA	SAIPAN/NARITA/ HNL/ RETURN	01/17/97	01/24/97	19TH ANNUAL PACIFIC TELECOM. CONFERENCE	1,846.95	2,840.00	4,686.95
CUC	TA97-336	MARGARITA A. ROMERO	SAIPAN	GUAM/RETURN	08/01/97	08/01/97	TO OBSERVE USAGE/BIO METRIC TIME CLOCK	102.27	30.00	132.27
CUC	TA97-230	MARIE P. COLEMAN	SAIPAN	GUAM/HNL/LOS ANGELES/NEW YORK/ WORCESTER/ RETURN	05/18/97	05/25/97	ATTEND UTILITY & GOVT. AGENCY CREDIT & COLLECTION CERTIFICATION PROGRAM	2,337.95	2,045.00	4,382.95
CUC	TA97-282	MICHAEL RANDALL	SAIPAN	NARITA/SFO/ DETROIT MILWAUKEE/ DEW/SFO/ NARITA	06/07/97	06/16/97	TO WITNESS WAUKESHA ELECTRIC SYSTEMS TRANSFORMER TESTING/MEET SOME VENDORS	2,165.95	1,737.39	3,903.34
CUC	TA97-341	PAMELA MATHIS	SAIPAN	GUAM/VIRIS/ HNL/ RETURN	08/10/97	08/14/97	MEET W/ARMY CORPS OF ENGINEERS & REP.FROM AMERICAN. SAMOA POWER. AUTHORITY & PACIFIC BASIN DEVELOP. COUNCIL/GRANTS	0.00	425.00	425.00
CUC	TA97-359	PAMELA MATHIS	SAIPAN	GUAM/ MARSHALL/ RETURN	08/12/97	09/20/97	ATTEND 6TH ANNUAL PPA GENERAL MEMBERSHIP MEETING AT MARSHALL ISLAND	1,530.00	1,890.00	3,420.00
CUC	TA97-387	PAMELA MATHIS	SAIPAN	GUAM/HNL/ RETURN	09/23/97	10/04/97	MEET W/HAWAII COMMISSION ON WATER RE-SOURCE MANAGEMENT,DO/ OMIP,PROJ. WET	1,950.45	2,900.00	4,850.45
CUC	TA97-057	PEDRO Q. BABAUTA	SAIPAN	GUAM/RETURN	11/25/96	11/25/96	MEET W/ WATER. & RESEARCH INSTITUTE, LAB	102.27	85.00	187.27
CUC	TA97-113	PEDRO Q. BABAUTA	SAIPAN	HNL/RETURN	01/08/97	01/18/97	WATER DISEASE & DRINKING WATER AND SANITARY SURVEY TRAINING	1,085.85	3,220.00	4,305.85
CUC	TA97-225	PEDRO Q. BABAUTA	SAIPAN	GUAM/RETURN	04/25/97	04/25/97	MEET WITH (WERI) REP ENVIRONMENTAL LAB TO DISCUSS CUC ANALYTICAL REQUIREMENT	102.27	85.00	187.27
CUC	TA97-062	PRESTON L. FISHER	SAIPAN	GUAM/POHNPE/ RETURN	12/04/96	12/07/96	ATTEND FSM WATER SYMPOSIUM	864.00	765.00	1,629.00
CUC	TA97-058	ROBERT CARRUTH	SAIPAN	GUAM/RETURN	11/25/96	11/25/96	MEET W/ WATER. & RESEARCH INSTITUTE, LAB	102.27	30.00	132.27
CUC	TA97-219	ROBERT CARRUTH	SAIPAN	GUAM/RETURN	04/08/97	04/10/97	ATTEND REUTILIZATION, TRANSFER/ DONATION(RTD) PROGRAM AWARENESS OPEN HOUSE	102.27	350.00	452.27
CUC	TA97-289	ROBERTO M. MALATE	SAIPAN	MANILA	06/10/97	06/10/97	REIMBURSEMENT ON REPATRIATION/ AIRLINE TICKET	349.00	0.00	349.00
CUC	TA97-002	ROSA C. SABLAN	SAIPAN	HNL/SFO /SEATTLE/ HNL/RETURN	10/01/96	10/19/96	TO SUBMIT EDA. GRANT APPLICATION & TO MEET W/ CHARLES J. EWART, USGS	3,419.13	3,000.00	6,419.13
CUC	TA97-124	ROSARIO M. ELAMETO	SAIPAN	HNL/NARITA/ RETURN	01/17/97	01/24/97	19TH ANNUAL PACIFIC TELECOM. CONFERENCE	1,957.00	2,610.00	4,567.00
CUC	TA97-350	ROSARIO M. ELAMETO	SAIPAN	GUAM/ PHILIPPINES/ SINGAPORE/ RETURN	08/12/97	08/15/97	MEET W/ GOLTENS REPRESENTATIVE RE ENGINE #8 &WITH CUC LAW FIRMS	1,433.09	690.00	2,123.09
CUC	TA97-231	ROSIE T. FLORES	SAIPAN	GUAM/HNL/LOS ANGELES/NEW YORK/ WORCESTER/RE TURN	05/18/97	05/25/97	ATTEND UTILITY & GOVT. AGENCY CREDIT &COLLECTION CERTIFICATION PROGRAM	2,337.95	2,045.00	4,382.95
CUC	TA97-006	TERESA S. MALATE	SAIPAN	MANILA	10/02/96	10/02/96	REPATRIATION CONTRACT COMPLETION	386.00	82.00	468.00
CUC	TA97-122	TERESA S. MALATE	MANILA	SAIPAN	01/11/97	01/11/97	EXPATRIATION CONTRACT	374.00	82.00	456.00

COMMONWEALTH UTILITIES CORPORATION (CUC)
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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
CUC	TA97-175	THOMAS P. VILLAGOMEZ	SAIPAN	HNL/LOS ANGELES/ CLEVELAND/ DCA/RETURN	02/21/97	03/08/97	APPA LEGISLATIVE WORKSHOP & MEETINGS	3,937.95	3,620.00	7,557.95
CUC	TA97-001	TIMOTHY P. VILLAGOMEZ	SAIPAN	HNL/SFO /SEATTLE/ HNL/RETURN	10/01/96	10/07/96	TO SUBMIT EDA GRANT APPLICATION	3,419.13	2,200.00	5,619.13
CUC	TA97-004	TIMOTHY P. VILLAGOMEZ	SAIPAN	MINNEAPOLIS/ HNL/ RETURN	10/20/96	11/02/96	INTERVIEW CANDIDATES FOR COMPTROLLER & HUMAN RESOURCES DIRECTOR	3,971.95	4,450.00	8,421.95
CUC	TA97-105	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/RETURN	12/23/96	12/23/96	MEET WITH REP. PF SINO-AM GROUP RE: INFRASTRUCTURE DEVELOPMENT	102.27	85.00	187.27
CUC	TA97-119	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/RETURN	01/24/97	01/26/97	MEET WITH M.K. RAO OF PACIFIC DRILLING LTD.	102.27	460.00	562.27
CUC	TA97-167	TIMOTHY P. VILLAGOMEZ	SAIPAN	NARITA/RETURN	02/11/97	02/15/97	MEET MITSUBISHI REP. MR KIYOSHI MARUMO RE: CURRENT YEN & ESCROW ACCT.	590.00	1,220.00	1,810.00
CUC	TA97-187	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/HNL/ LOS ANGELES/HOUSTON/ ST. LOUIS, MINNESOTA/ HOUSTON/ LOS ANGELES / HNL/ GUAM/RETURN	03/16/97	03/25/97	ATTEND INSURANCE & RISK MANAGEMENT & TO MEET HAWAIIAN ELECTRICAL CO. REP	3,824.95	2,660.00	6,484.95
CUC	TA97-249	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/RETURN	05/07/97	05/08/97	TO VISITTAGUSAN & PITI POWER PLANT	102.27	230.00	332.27
CUC	TA97-270	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/HNL/SFO/ RETURN	05/21/97	05/27/97	INSPECT & WITNESS TEST RUN OF 3MW ENGINE FOR AGIGAN EMERGENCY STANDBY POWER	1,681.00	1,900.28	3,581.28
CUC	TA97-284	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/RETURN	06/05/97	06/05/97	CONDUCT SITE TOUR PITI POWER PLANT	102.27	85.00	187.27
CUC	TA97-285	TIMOTHY P. VILLAGOMEZ	SAIPAN	TAIPEI, TAIWAN/ RETURN	06/11/97	06/14/97	TOUR POWER POLES INC. FACILITIES PRODUCT	0.00	838.07	838.07
CUC	TA97-296	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/RETURN	06/24/97	06/25/97	MEET WITH GPA OFFICIALS & TOUR FACILITIES	102.27	175.00	277.27
CUC	TA97-317	TIMOTHY P. VILLAGOMEZ	SAIPAN	HNL/ MAUI/ HNL/ RETURN	07/24/97	08/01/97	MEET W/ HAWAIIAN ELECTRIC OFFICIALS AND RURAL DEVELOPMENT AND FHA TO DISCUSS FEDERAL FUNDING	2,711.49	2,135.00	4,846.49
CUC	TA97-326	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/ PHILIPPINES/ SINGAPORE/ TOKYO/SAIPAN	08/12/97	08/19/97	MEET W/ GOLTENS REPRESENTATIVE RE: ENGINE #8 & WITH CUC LAW FIRMS	2,888.11	1,835.00	4,723.11
CUC	TA97-393	TIMOTHY P. VILLAGOMEZ	SAIPAN	GUAM/RETURN	09/29/97	09/29/97	MEET W/ ELECTRICAL SUPPLIERS FROM U.S. MAINLAND & MEET WITH GPA OFFICIALS	102.27	80.00	182.27
CUC	TA97-328	TOMAS S. GUARDIAN	SAIPAN	MANILA	08/03/97	08/03/97	REPATRIATION EMPLOYMENT CONTRACT	348.00	82.00	430.00
CUC	TA97-330	VICTOR GATES	SAIPAN	GUAM/RETURN	06/23/97	06/23/97	DOCTOR CONSULTATION ON GUAM	102.27	0.00	102.27
CUC	TA97-123	WILLIAM J. OHLE	SAIPAN	HNL/NARITA/ RETURN	01/17/97	01/24/97	19TH ANNUAL PACIFIC TELECOM. CONFERENCE	1,498.00	2,610.00	4,108.00
CUC	TA97-327	WILLIAM J. OHLE	SAIPAN	GUAM/ PHILIPPINES/ SINGAPORE/ RETURN	08/12/97	08/17/97	MEET W/ GOLTENS REPRESENTATIVE RE: ENGINE #8 & WITH CUC LAW FIRMS	1,831.39	1,150.00	2,981.39
CUC	TA97-115	WILLIAM P. CABRERA	SAIPAN	HNL/RETURN	01/08/97	01/18/97	WATER DISEASE & DRINKING WATER AND SANITARY SURVEY TRAINING	1,085.85	2,670.00	3,755.85
CUC	TA97-168	YENNY TOM	SAIPAN	NARITA/RETURN	02/11/97	02/15/97	MEET MITSUBISHI REP. MR KIYOSHI MARUMO REGARDING CURRENT YEN & ESCROW ACCT.	590.00	1,220.00	1,810.00

COMMONWEALTH UTILITIES CORPORATION (CUC)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
CUC	TA97-188	YENNY TOM	SAIPAN	GUAM/HNL/LOS ANGELES/ HOUSTON/ ST.LOUIS, OTA/ CLEVELAND/ EWR/LOS ANGELES/HNL/ GUAM/RET	03/16/97	03/24/97	TO MEET HAWAIIAN ELECTRICAL CO. REP	2,325.95	1,525.00	3,850.95
CUC	TA97-340	YENNY TOM	SAIPAN	SAIPAN/GUAM/ PHILIPPINES/ SINGAPORE/ RETURN	08/12/97	08/17/97	MEET W/GOLTENS REPRESENTATIVE RE: ENGINE #8 & WITH CUC LAW FIRMS	1,831.39	1,150.00	2,981.39
CUC	TA97-379	YENNY TOM	SAIPAN	GUAM/RETURN	09/19/97	09/19/97	SEMINAR ON GOVERNMENTAL ACCOUNTING	102.27	255.00	357.27
TOTAL TRAVEL OUTSIDE CNMI								79,297.74	81,684.57	160,982.31
ADD: TOTAL TRAVEL WITHIN CNMI								22,665.00	37,320.54	59,985.54
TOTAL TRAVEL - COMMONWEALTH UTILITIES CORPORATION, FISCAL YEAR 1997								\$101,962.74	\$119,005.11	\$220,967.85

MARIANAS VISITORS AUTHORITY (MVA)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
MVA	97-108	Alvaro A. Santos	Saipan	California	01/11/97	01/18/97	Personnel Seminar	\$2,761.25	\$2,895.00	\$5,656.25
MVA	97-171	Alvaro A. Santos	Saipan	Osaka	04/16/97	04/19/97	JAL/Sky Tour Seminar	\$483.00	\$831.00	\$1,314.00
MVA	97-229	Alvaro A. Santos	Saipan	Australia	06/18/97	07/01/97	PATA Tourism Executive program	5,078.00	2,288.00	7,366.00
MVA	97-326	Alvaro A. Santos	Saipan	Hawaii	09/21/97	09/28/97	To attend the 15th Annual Pacific Zone Management Conference	2,334.45	1,130.00	3,464.45
MVA	97-009	Anicia Q. Tomokane	Saipan	Japan	10/23/96	10/26/96	Travel Journal-JAL meeting	0.00	940.00	940.00
MVA	97-050	Anicia Q. Tomokane	Saipan	Japan	12/03/96	12/08/96	World Travel Fair	469.00	1,855.00	2,324.00
MVA	97-053	Anicia Q. Tomokane	Saipan	Russia	11/23/96	11/28/96	Seminar	1,254.00	1,200.00	2,454.00
MVA	97-071	Anicia Q. Tomokane	Saipan	Guam	12/12/96	12/14/96	PATA Micron	102.27	580.40	682.67
MVA	97-113	Anicia Q. Tomokane	Saipan	Japan	01/21/97	01/23/97	Mtg W/ I&S	0.00	635.00	635.00
MVA	97-130	Anicia Q. Tomokane	Saipan	Osaka/Tokyo	02/17/97	02/20/97	Golf Fair	469.00	940.00	1,409.00
MVA	97-147	Anicia Q. Tomokane	Saipan	Yap	02/28/97	03/05/97	PATA Meeting	135.50	990.00	1,125.50
MVA	97-161	Anicia Q. Tomokane	Saipan	Japan	03/13/97	03/15/97	Economic Counsel Meeting	469.00	580.00	1,049.00
MVA	97-172	Anicia Q. Tomokane	Saipan	Tokyo/Beijing	04/16/97	04/26/97	MVB Sky Tour/PATA Conference	1,088.00	1,997.00	3,085.00
MVA	97-205	Anicia Q. Tomokane	Saipan	Chuuk	06/11/97	06/14/97	4th Quarter PATA Meeting	339.00	480.00	819.00
MVA	97-216	Anicia Q. Tomokane	Saipan	Manila	05/20/97	05/24/97	World Tourism Leaders Mtg	Comp	880.00	880.00
MVA	97-235	Anicia Q. Tomokane	Saipan	Seoul/Russia	06/17/97	06/25/97	Agents City Seminar	Comp	1,845.00	1,845.00
MVA	97-261	Anicia Q. Tomokane	Saipan	Guam	07/11/97	07/11/97	GVB Jata/Cont. Officials	102.27	114.00	216.27
MVA	97-268	Anicia Q. Tomokane	Saipan	Japan	07/21/97	07/24/97	Sapporo Seminar	640.00	912.50	1,552.50
MVA	97-316	Anicia Q. Tomokane	Saipan	Japan	08/19/97	08/22/97	To meet with JATA Organizers/I&S Corp.	489.00	940.00	1,429.00
MVA	97-318	Anicia Q. Tomokane	Saipan	Pakistan	09/02/97	09/09/97	PATA Board of Directors Meeting	4,228.00	1,690.00	5,918.00
MVA	97-320	Anicia Q. Tomokane	Saipan	Pohnpei	09/10/97	09/13/97	PATA Micronesia Chapter Meeting	440.00	450.00	890.00
MVA	97-337	Anicia Q. Tomokane	Saipan	Japan	09/25/97	09/27/97	I&S Meeting/JATA'98 Promotion	483.00	635.00	1,118.00
MVA	97-351	Anicia Q. Tomokane	Saipan	Osaka	10/06/97	10/09/97	To review MVB Osaka Office Operation	483.00	941.00	1,424.00
MVA	97-010	Antonio S. Guerrero	Saipan	Japan	10/23/96	10/25/96	Travel Journal	0.00	635.00	635.00
MVA	97-064	Antonio S. Guerrero	Saipan	Japan	12/03/96	12/07/96	World Travel Fair	475.00	1,245.00	1,720.00
MVA	97-162	Antonio S. Guerrero	Saipan	Japan	03/13/97	03/15/97	Economic Counsel Meeting	430.00	580.00	1,010.00
MVA	97-177	Antonio S. Guerrero	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-273	Antonio S. Guerrero	Saipan	Las Vegas	07/19/97	07/26/97	UNLV Tourism Seminar	2,836.95	850.00	3,686.95
MVA	97-274	Antonio S. Guerrero	Saipan	Las Vegas	07/19/97	07/26/97	UNLV Tourism Seminar	3,414.95	850.00	4,264.95
MVA	97-303	Antonio S. Guerrero	Saipan	Guam	08/05/97	08/05/97	Meet with President of Continental Micronesia	102.27	114.00	216.27
MVA	97-042	Antonio S. Guerrero	Saipan	Las Vegas/Hawaii	11/19/96	11/29/96	Research-Casino	3,075.95	1,450.00	4,525.95
MVA	97-221	Arnold Seman	Saipan	Manila	05/21/97	05/24/97	World Tourism Leaders Mtg	540.00	650.00	1,190.00
MVA	97-332	Augusto C. Evangelista	Saipan	Japan	09/29/97	10/03/97	Year End Financial Review	483.00	1,345.00	1,828.00
MVA	97-236	Bart Jackson	Saipan	Seoul/Russia	06/18/97	06/25/97	Agents City Seminar	Comp	1,615.00	1,615.00
MVA	97-070	Bruce Lloyd	Saipan	Japan	12/04/96	12/08/96	World Travel Fair	475.00	1,245.00	1,720.00
MVA	97-055	Bruce Lloyd	Saipan	Russia	11/23/96	11/28/96	Seminar	1,254.00	1,200.00	2,454.00
MVA	97-192	Cathryn C. Villagomez	Saipan	Tokyo	04/24/97	04/26/97	To meet W/ I&S Corp	242.00	630.00	872.00
MVA	97-186	David M. Cing	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-043	David Wiseman	Saipan	Las Vegas/Hawaii	11/19/96	11/29/96	Research-Casino	3,075.95	1,930.00	5,005.95
MVA	97-063	Dinah Coffman	Saipan	Japan	12/05/96	12/09/96	World Travel Fair	475.00	1,245.00	1,720.00
MVA	97-174	Doug Rankin	Saipan	Osaka	04/16/97	04/18/97	JAL/Sky Tour Seminar	489.00	221.00	710.00
MVA	97-195	Dough Rankin	Saipan	Osaka	05/08/97	05/14/97	To attend the Expo'97	489.00	656.00	1,145.00
MVA	97-204	Edward Manglona	Saipan	Chuuk	06/11/97	06/14/97	4th Quarter PATA Meeting	339.00	480.00	819.00
MVA	97-066	Elizabeth Rechebei	Saipan	Japan	12/04/96	12/07/96	World Travel Fair	475.00	940.00	1,415.00
MVA	97-148	Elizabeth Rechebei	Saipan	Yap	02/28/97	03/05/97	PATA Mtg	135.50	990.00	1,125.50
MVA	97-188	Elizabeth Rechebei	Saipan	Tokyo/Beijing	04/18/97	04/22/97	PATA Conference	1,125.00	727.00	1,852.00
MVA	97-187	Esteven M. King	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-124	Eusebio Hocog	Saipan	Japan	01/26/97	01/31/97	Leg. Conf	469.00	1,550.00	2,019.00
MVA	97-224	Eward Manglona	Saipan	Hong Kong	05/26/97	06/02/97	International Travel Expo'97	Comp	1,024.00	1,024.00
MVA	97-183	Felicitas Abraham	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-219	Felicitas Abraham	Saipan	Manila	05/20/97	05/26/97	World Tourism Leaders Mtg	Comp	1,340.00	1,340.00
MVA	97-272	Felicitas Abraham	Saipan	Las Vegas	07/19/97	07/26/97	UNLV Tourism Seminar	2,836.95	1,070.00	3,906.95
MVA	97-016	Felicitas Abrahams	Saipan	Indonesia	10/26/97	11/02/97	Tourism-Heritage Seminar	866.00	1,610.00	2,476.00
MVA	97-304	Frederico M. DelaCruz	Saipan	Guam	08/05/97	08/05/97	Meet with President of Continental Micronesia	102.27	114.00	216.27

MARIANAS VISITORS AUTHORITY (MVA)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
MVA	97-160	Frederico M. Delacruz	Seattle	Rose Lodge Oregon	03/09/97	03/23/97	Sea Reach Interpretive	0.00	460.00	460.00
MVA	97-179	Frederico M. Delacruz	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-217	Frederico M. Delacruz	Tinian	Manila	05/19/97	05/27/97	World Tourism Leaders Mtg	50.00	1,750.00	1,800.00
MVA	97-239	Genevieve Cabrera	Saipan	Seoul/Russia	06/21/97	06/25/97	Agents City Seminar	Comp	905.00	905.00
MVA	97-269	Gina S. George	Saipan	Japan	07/21/97	07/24/97	Sapporo Seminar	640.00	912.50	1,552.50
MVA	97-317	Gina S. George	Saipan	Japan	08/19/97	08/22/97	To meet with JATA Organizers/I&S Corp.	489.00	940.00	1,429.00
MVA	97-197	Go Tanabe	Saipan	Osaka	05/10/97	05/15/97	To attend the Expo'97	489.00	1,551.00	2,040.00
MVA	97-255	Go Tanabe	Saipan	Kansai, Osaka, Japan	07/17/97	07/22/97	World Travel Fair	480.00	1,977.20	2,457.20
MVA	97-048	Guillermo Borja	Saipan	Las Vegas/Hawaii	11/21/96	11/25/96	Research-Casino	3,075.95	700.00	3,775.95
MVA	97-306	Jack V. Diaz	Saipan	Japan	08/11/97	08/16/97	Tokushima Festival	7,245.00	4,223.75	11,468.75
MVA	97-297	Jaime Q. Reyes	Saipan	Japan	07/28/97	07/30/97	Buffaloes Saipan Day	3,864.00	1,888.00	5,752.00
MVA	97-014	Joaquin Borja	Tinian	Indonesia	10/26/96	11/02/96	Tourism-Heritage Seminar	916.00	1,610.00	2,526.00
MVA	97-002	Joaquin C. Lizama	Saipan	Japan	10/07/96	10/11/96	Year-end reconciliation	469.00	1,270.00	1,739.00
MVA	97-062	Joaquin V. Diaz	Saipan	Japan	12/05/96	12/09/96	World Travel Fair	475.00	1,245.00	1,720.00
MVA	97-238	Joaquin V. Diaz	Saipan	Russia	06/21/97	06/25/97	Agents City Seminar	Comp	905.00	905.00
MVA	97-129	Jose C. Ayuyu	Saipan	Philippines	01/30/97	02/02/97	PAL Mtg	708.00	690.00	1,398.00
MVA	97-270	Jose C. Ayuyu	Saipan	Japan	07/21/97	07/24/97	Sapporo Seminar	640.00	912.50	1,552.50
MVA	97-046	Jose C. Ayuyu	Saipan	Las Vegas/Hawaii	11/19/96	11/29/96	Research-Casino	3,075.95	1,450.00	4,525.95
MVA	97-305	Jose L. Laniyo	Saipan	Japan	08/08/97	08/11/97	To attend the Summer Night Garden	242.00	185.00	427.00
MVA	97-254	Jose M. SanNicolas	Tinian	Kansai, Osaka, Japan	07/17/97	07/23/97	World Travel Fair	530.00	1,700.00	2,230.00
MVA	97-185	Juan P. Tenorio	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-196	Junita Seman	Saipan	Osaka	05/08/97	05/14/97	To attend the Expo'97	489.00	656.00	1,145.00
MVA	97-072	Kate Palacios	Saipan	Guam	12/12/96	12/13/96	PATA Micom	102.27	416.40	518.67
MVA	97-132	Katherine T. Palacios	Saipan	Korea	02/12/97	02/17/97	Weddex'97	462.00	1,505.00	1,967.00
MVA	97-331	Katherine T. Palacios	Saipan	Japan	09/29/97	10/03/97	Year End Financial Review	483.00	1,345.00	1,828.00
MVA	97-131	Katie Williams	Saipan	Korea	02/12/97	02/17/97	Weddex'97	462.00	1,505.00	1,967.00
MVA	97-149	Lino M. Olopai	Saipan	Yap	02/28/97	03/07/97	PATA Mtg	135.50	1,260.00	1,395.50
MVA	97-182	Lino M. Olopai	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-226	Lino M. Olopai	Saipan	Chuuk	06/11/97	06/14/97	PATA Meeting	633.00	525.00	1,158.00
MVA	97-017	Lino M. Olopai	Saipan	Indonesia	10/26/96	10/27/96	Tourism-Heritage Seminar	866.00	1,610.00	2,476.00
MVA	97-228	Lino Tenorio	Saipan	Manila	05/21/97	05/24/97	World Tourism Leaders Mtg	684.00	0.00	684.00
MVA	97-054	Lino Tenorio	Saipan	Russia	11/23/96	11/28/96	Seminar	1,254.00	1,200.00	2,454.00
MVA	97-295	Maria Acosta	Saipan	Japan	07/29/97	8/01/97	Sanke-Shinbun	483.00	337.00	820.00
MVA	97-139	Martin F. Duenas	Saipan	Osaka/Tokyo	02/17/97	02/20/97	Golf Seminar	469.00	965.00	1,434.00
MVA	97-203	Martin F. Duenas	Saipan	Hawaii	06/02/97	06/28/97	Seminar - EDIT	2,419.95	4,894.75	7,314.70
MVA	97-173	Melani Sibetang	Saipan	Osaka	04/16/97	04/18/97	JAL/Sky Tour Seminar	489.00	221.00	710.00
MVA	97-296	Melani Sibetang	Saipan	Japan	07/28/97	07/30/97	Buffaloes Saipan Day	483.00	236.00	719.00
MVA	97-220	Michael Tenorio	Saipan	Manila	05/21/97	05/24/97	World Tourism Leaders Mtg	Comp	650.00	650.00
MVA	97-065	Mike Stiffel	Saipan	Japan	12/05/96	12/09/96	World Travel Fair	475.00	1,245.00	1,720.00
MVA	97-119	Mike Tenorio	Saipan	Japan	01/25/97	01/31/97	Leg. Conf	0.00	1,855.00	1,855.00
MVA	97-181	Moses T. Fejeran	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-194	Motoyo E. Castro	Saipan	Osaka	05/08/97	05/13/97	To attend the Expo'97	489.00	2,857.44	3,346.44
MVA	97-267	Motoyo E. Castro	Saipan	Japan	07/21/97	07/24/97	Sapporo Seminar	640.00	912.50	1,552.50
MVA	97-051	Motoyo E. Castro	Saipan	Japan	11/27/96	12/09/96	World Travel Fair	472.90	1,550.00	2,022.90
MVA	97-176	Noel T. Chargualaf	Saipan	Osaka	04/16/97	04/18/97	JAL/Sky Tour Seminar	489.00	581.00	1,070.00
MVA	97-001	Norman C. Berg	Saipan	Japan	10/01/96	10/03/96	Meeting with I & S	469.00	635.00	1,104.00
MVA	97-013	Norman C. Berg	Saipan	Korea	10/21/96	10/24/96	Visit USA '96	0.00	710.00	710.00
MVA	97-027	Norman C. Berg	Saipan	Hong Kong	12/09/97	12/13/97	IT&CMA Travel Fair	Comp	1,754.00	1,754.00
MVA	97-052	Norman C. Berg	Saipan	Russia	11/22/96	11/28/96	Agent Seminar	1,254.00	1,430.00	2,684.00
MVA	97-114	Norman C. Berg	Saipan	Japan	01/21/97	01/23/97	Mtg WI&S	0.00	635.00	635.00
MVA	97-156	Norman C. Berg	Saipan	Germany	03/05/97	03/15/97	ITB'97	4,034.35	1,590.00	5,624.35
MVA	97-191	Norman C. Berg	Saipan	Tokyo	04/24/97	04/26/97	To meet WI &S Corp	242.00	630.00	872.00
MVA	97-249	Norman C. Berg	Saipan	Seoul	07/02/97	07/07/97	KOTFA'97	201.00	545.00	746.00
MVA	97-262	Norman C. Berg	Saipan	Guam	07/11/97	07/11/97	GVB Jata/Cont. Officials	102.27	50.00	152.27
MVA	97-338	Norman C. Berg	Saipan	Japan	09/25/97	09/28/97	I&S Meeting/JATA'98 Promotion	483.00	940.00	1,423.00
MVA	97-125	Paul Manglona	Saipan	Japan	01/26/97	01/31/97	Leg. conf	475.00	1,550.00	2,025.00
MVA	97-178	Pedro M. Ogo	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-011	Perry J.P. Tenorio	Saipan	Japan	10/23/96	10/25/96	Travel Journal	0.00	701.39	701.39

MARIANAS VISITORS AUTHORITY (MVA)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
MVA	97-118	Perry J.P. Tenorio	Saipan	Japan	01/21/97	01/23/97	Mtg W/ I & S	0.00	635.00	635.00
MVA	97-157	Perry J.P. Tenorio	Saipan	Germany	03/05/97	03/15/97	ITB'97	4,034.35	2,016.43	6,050.78
MVA	97-319	Perry J.P. Tenorio	Saipan	Pakistan	09/02/97	09/09/97	PATA Board of Directors Meeting	4,228.00	1,690.00	5,918.00
MVA	97-184	Pete Reyes	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-233	Rita Benavente	Saipan	Chuuk	06/11/97	06/14/97	PATA Meeting	509.00	480.00	989.00
MVA	97-293	Rita Benavente	Saipan	Japan	07/27/97	8/04/97	Chaperon - Fukuoka Trip	Comp	330.00	330.00
MVA	97-133	Ronald Sablan	Saipan	Korea	02/12/97	02/17/97	Weddex'97	1,017.00	1,505.00	2,522.00
MVA	97-180	Rosita A. Hocog	Saipan	Tokyo/Beijing	04/18/97	04/25/97	PATA Conference	1,125.00	1,312.00	2,437.00
MVA	97-218	Rosita A. Hocog	Rota	Manila	05/19/97	05/27/97	World Tourism Leaders Mtg	113.00	1,750.00	1,863.00
MVA	97-015	Rosita A. Hocog	Rota	Indonesia	10/26/97	11/01/97	Tourism-Heritage Seminar	978.00	1,610.00	2,588.00
MVA	97-227	Santiago Tudela	Saipan	Manila	05/21/97	05/24/97	World Tourism Leaders Mtg	684.00	0.00	684.00
MVA	97-175	Thomas Sablan	Saipan	Osaka	04/16/97	04/18/97	JAL/Sky Tour Seminar	489.00	581.00	1,070.00
MVA	97-056	Vicente Camacho	Saipan	Russia	11/23/97	11/28/97	Seminar	1,264.00	1,200.00	2,464.00
MVA	97-061	Yuki Kano	Rota	Hong Kong	12/09/96	12/14/96	IT&CMA Travel Fair	112.00	1,654.00	1,766.00
MVA	97-127	Yumiko Naka	Saipan	Japan	01/28/97	02/03/97	Marine Diving Festival	300.00	445.00	745.00
TOTAL TRAVEL OUTSIDE CNMI								115,288.02	143,155.76	258,443.78
ADD: TOTAL TRAVEL WITHIN CNMI								14,436.00	28,249.69	42,685.69
TOTAL TRAVEL - MARIANAS VISITORS AUTHORITY, FISCAL YEAR 1997								\$129,724.02	\$171,405.45	\$301,129.47

NORTHERN MARIANAS COLLEGE (NMC)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMC	97-456	ADA, HENARA	SAIPAN	POHNPEI-SPN	07/13/97	07/19/97	TO PARTICIPATE IN THE SUB REGIONAL WORKSHOP ON FOOD PROCESSING	\$442.68	\$1,110.00	\$1,552.68
NMC	97-168	AGUON, MARIA H.	TINIAN	SPN-TEXAS-SPN	02/10/97	02/15/97	TO ATTEND THE REGIONAL CONFERENCE IN TEXAS	1,872.23	1,405.00	3,277.23
NMC	97-473	AGUON, MARIA H.	TINIAN	SPN-POHNPEI-RTN	07/13/97	07/19/97	TO ATTEND A SUB REGIONAL WORKSHOP ON FOOD PROCESSING	492.68	985.00	1,477.68
NMC	97-169	AGUON, NAYDINE	SAIPAN	TEXAS-SPN	02/10/97	02/15/97	TO ATTEND THE EFNEP NATIONAL CONFERENCE IN HOUSTON, TEXAS	1,822.23	1,225.00	3,047.23
NMC	97-024	ALGAIER, CHARLES	SAIPAN	WASHINGTON-SPN	10/21/96	10/30/96	TO ATTEND THE ANNUAL FIPSE CONFERENCE	1,617.95	1,296.48	2,914.43
NMC	97-261	ALGAIER, POONSRIE	SAIPAN	MYSTIC-SPN	04/08/97	04/12/97	TO ATTEND A PROFESSIONAL DEVELOPMENT TRAINING	2,774.12	920.00	3,694.12
NMC	97-004	ANGELLO, JOHN	SAIPAN	LOS ANGELES-HAWAII-SPN	10/03/96	10/12/96	TO ATTEND THE NATIONAL ALLIANCE OF BUSINESS CONFERENCE	1,526.59	2,740.00	4,266.59
NMC	97-062	ATALIG, ADRIAN	SAIPAN	DENVER, COLO RADO- SPN	11/09/96	11/16/96	TO ATTEND TRENCHING COURSE WORKSHOP	1,809.20	1,510.00	3,319.20
NMC	97-157	AVERY, JUDITH	OAKLAND	LOS ANGELES-HAWAII-RTN	01/08/97	04/07/97	EMPLOYEE IS BEING RECRUITED FROM OAKLAND CA. TO DUTY IN SAIPAN	960.26	7,090.30	8,050.56
NMC	97-211	BAILY, BRUCE	SAIPAN	ARLINGTON, VIRGINIA-SPN	05/06/97	05/11/97	TO ATTEND THE WORKSHOP NATIONAL CAREER DEVELOPMENT GUIDELINES, TRAIN THE TRAINER	1,902.51	967.00	2,869.51
NMC	97-463	BAILY, BRUCE	SAIPAN	SEATTLE-SPN	07/21/97	07/28/97	TO ATTEND THE NOICC/SOICC NATIONAL	1,462.70	1,650.00	3,112.70
NMC	97-448	BARABANOV, SERGEY	PULLMAN	JAPAN-SPN-RTN	06/15/97	06/21/97	TO PARTICIPATE IN THE 1997 GRADUATE INTERNSHIP PROGRAM	1,184.95	1,700.00	2,884.95
NMC	97-416	BARNES, KURT	SAIPAN	ATLANTA- RTN	06/07/97	06/12/97	TO ATTEND THE 1997 ANNUAL CONFERENCE ON THE CDC/DASH SPONSORED BY THE ASSOCIATION OF STATE AND TERRITORIAL HEALTH OFFICIALS	2,243.98	860.00	3,103.98
NMC	97-435	BARNES, STEVE	SAN DIEGO	SPN-RTN	06/08/97	07/12/97	TO TEACH ARP 631 MANAGEMENT-SDSU MASTER PROGRAM	1,569.20	600.00	2,169.20
NMC	97-294	BENJAMIN, NICK	SAIPAN	JACKSONVILL E-HAWAII- SPN	04/14/97	04/20/97	TO ATTEND THE EIGHT NATIONAL CONFERENCE ON COLLEGE	1,404.20	1,725.00	3,129.20
NMC	97-375	BLOOM, SCOTT	HNL	SPN-HNL	05/22/97	08/11/97	TO PARTICIPATE IN THE 1997 GRADUATE INTERNSHIP PROGRAM	769.95	2,050.00	2,819.95
NMC	97-376	BOMMARITO, SARAH	DETROIT	JAPAN- RTN	05/09/97	08/18/97	TO PARTICIPATE IN THE 1997 GRADUATE INTERNSHIP PROGRAM	1,532.95	2,550.00	4,082.95
NMC	97-148	BORJA, BALTASAR	SAIPAN	AMERICAN SAMOA- HAWAII-SPN	01/20/97	01/30/97	SITE VISIT ON AMERICAN SAMOA UPWARD BOUND PROGRAM. SITE VISIT ON HILO, HI UPWARD BOUND PROGRAM FOR THE PREPARATION OF THE SUMMER COMPONENT MATH 7 SCIENCE PROGRAM.	2,036.59	1,692.28	3,728.87
NMC	97-203	BORJA, BALTASAR	SAIPAN	SFO- SPN	02/26/97	03/06/97	TO ATTEND WESTOP'S 19TH ANNUAL CONFERENCE AND NCEOA TRIO LEGISLATION AND REGULATION	1,207.05	2,665.00	3,872.05
NMC	97-045	BROADHURST, DALE	SAIPAN	GUAM-SPN	10/24/96	10/25/96	TO MAKE PRESENTATION TO THE PPEC OFFICERS	102.27	175.00	277.27
NMC	97-014	BROTMAN, MARK	SAIPAN	GUAM-SPN	10/07/96	10/11/96	TO ATTEND THE SARE GRANT WRITING WORKSHOP	100.00	1,174.75	1,274.75
NMC	97-104	BROTMAN, MARK	SAIPAN	SEATTLE-SPN	02/17/97	02/24/97	TO ATTEND THE WORLD AQUACULTURE '97 IN SEATTLE, WASHINGTON.	1,433.33	1,105.00	2,538.33

NORTHERN MARIANAS COLLEGE (NMC)
 COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
 FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMC	97-124	BROTMAN, MARK	SAIPAN	GUAM-SPN	01/20/97	01/22/97	MR. BROTMAN WILL BE GIVING A PRESENTATION AT THE AQUACULTURE WORKSHOP AT THE	102.27	294.90	397.17
NMC	97-276	BROTMAN, MARK	SAIPAN	ANNAPOLIS, MARYLAND-RTN	04/07/97	04/19/97	TO ATTEND THE NATIONAL AQUACULTURE CONFERENCE	1,933.85	2,045.00	3,978.85
NMC	97-466	BROTMAN, MARK	SAIPAN	SPOKANE, WA-RTN	07/07/97	07/16/97	TO ATTEND THE ANNUAL SARE WCC-67 MEETING FOR THE WESTERN REGION	1,561.73	1,530.00	3,091.73
NMC	97-044	BULTEDAOD, LORRY	SAIPAN	SACRAMENTO-RTN	11/01/96	11/08/96	TO ATTEND THE 70TH ANNUAL CONFERENCE OF THE PACIFIC ASSOCIATION COLLEGE REGISTRARS	1,668.41	1,952.00	3,620.41
NMC	97-131	CABRERA, ISIDORO	SAIPAN	GUAM-SPN	01/12/97	01/17/97	TO ATTEND THE ADAP WORKSHOP ENTITLED UTILIZATION OF SOIL AND PLANT	102.27	875.00	977.27
NMC	97-032	CABRERA, WILLIAM	SAIPAN	GUAM-ROTA-SPN	10/27/96	11/02/96	TO ATTEND THE COLLABORATION NETWORK TRAINING CONFERENCE	166.27	1,104.80	1,271.07
NMC	97-128	CALIXTERIO, FE	SAIPAN	HNL-SPN	01/19/97	01/24/97	TO ATTEND REGION IV HUB CONFERENCE AND	1,283.95	1,990.00	3,273.95
NMC	97-240	CALIXTERIO, FE	SAIPAN	HAWAII-WASHINGTON, DC-RTN	03/20/97	03/28/97	TO ATTEND AND CHAIR THE PACIFIC ISLAND COUNCIL ON EDUCATION AND LITERACY MEETING	1,504.05	2,065.00	3,569.05
NMC	97-413	CALIXTERIO, FE	SAIPAN	TEXAS-RTN	07/97-06	07/12/97	TO ATTEND ANNUAL GED CONFERENCE FOR ABE/GED ADMINISTRATORS IN SAN ANTONIO, TEXAS	1,894.95	1,092.64	2,987.59
NMC	97-031	CALVO, FIDELIA	ROTA	GUAM-ROTA	10/27/96	10/30/96	TO ATTEND THE PACIFIC COLLABORATION NETWORK TRAINING CONFERENCE IN GUAM	100.27	585.00	685.27
NMC	97-180	CEPEDA, LILIAN	SAIPAN	HNL-SPN	02/17/97	02/23/97	AS THE WRFIT GRANT COORDINATOR THE TRAVELER WILL ATTEND THE PAC RIM CONFERENCE	0.00	975.00	975.00
NMC	97-181	CEPEDA, LILIAN	SAIPAN	HAWAII-SPN	02/17/97	02/23/97	TO REPRESENT THE CNMI AS A WRFIT MINI-GRANT ADVISORY BOARD MEMBER AND THE PRIMARY CARE COORDINATOR ON ISLAND	0.00	975.00	975.00
NMC	97-296	CHAO, HON CHIU	SAIPAN	GUAM-SPN	04/22/97	04/23/97	TO MEET W/ DR. LEE UDIN AND DR. MUNIAPPAN REGARDING DIAMONDBACK MOTH AND COMMERCIAL PESTICIDE WORKSHOP	102.27	221.40	323.67
NMC	97-374	CHOW, CASEY	HNL	SPN-HNL	05/22/97	07/31/97	TO PARTICIPATE IN THE 1997 GRADUATE INTERNSHIP PROGRAM	769.50	1,775.00	2,544.50
NMC	97-205	CHUI, CHAO HON	SAIPAN	TAIWAN-SPN	02/17/97	02/24/97	TO ATTEND A SYMPOSIUM ON PEST POPULATION DYNAMICS AND IPM ON AGRICULTURE CROPS	625.00	1,400.00	2,025.00
NMC	97-095	DAVIES, MARY ABELIDA	SAIPAN	TORONTO, CANADA	11/20/97	02/19/97	EMPLOYEE IS BEING REPATRIATED FROM SPN TO POINT OF HIRE	895.77	4,251.25	5,147.02
NMC	97-397	DEL ROSARIO, HERBERT	SAIPAN	GUAM-SPN	06/01/97	06/03/97	TO ATTEND ORAL HISTORY WORKSHOP SPONSORED BY GUAM NATIONAL PARK	0.00	305.60	305.60
NMC	97-351	DIAZ, ARLENE	GUAM	SPN	04/12/97	05/17/97	TO TEACH ED353 SOCIAL STUDIES METHODS ELEMENTARY	0.00	120.00	120.00
NMC	97-439	DIAZ, ARLENE	GUAM	SPN-GUAM	05/05/97	04/19/97	REIMBURSEMENT FOR THE FOLLOWING TRIP TO SPN	102.27	198.93	301.20
NMC	97-398	DIAZ, RAY	SAIPAN	GUAM-SPN	06/01/97	06/02/97	TO ATTEND ORAL HISTORY WORKSHOP SPONSORED BY GUAM NATIONAL PARK	0.00	120.00	120.00

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMC	97-453	MADRIAGA, ROGER	SAIPAN	HAWAII- SFO - SEATTLE	07/05/97	07/08/97	THIS AMENDMENT IS TO ADD TWO ADDITIONAL DAYS IN HONOLULU, HI	1,871.95	2,370.00	4,241.95
NMC	97-190	MAR, STANLEY	SAIPAN	GUAM-SPN	02/07/97	02/07/97	TO ATTEND SBA STAFF TRAINING ON SBA LOANS & CREDIT	102.27	20.00	122.27
NMC	97-043	MARATITA, ROSALINE	SAIPAN	SACRAMENTO -RTN	11/01/96	11/08/96	TO ATTEND THE 70TH ANNUAL CONFERENCE OF THE PACIFIC ASSOCIATION COLLEGE REGISTRARS	1,668.41	1,915.00	3,583.41
NMC	97-156	MATSON, MALINDA	SAIPAN	HAWAII-SPN	01/18/97	01/24/97	TO ATTEND THE PACIFIC TELECOMMUNICATION CONFERENCE IN HI	981.30	1,250.00	2,231.30
NMC	97-293	MATSON, MALINDA	SAIPAN	GUAM-SPN	04/09/97	04/10/97	TRAVEL WILL BE PERFORMED IN THE INTEREST OF NMC	102.27	307.00	409.27
NMC	97-432	MCBRIDE, KAREN	GUAM	SPN-GUAM	06/02/97	06/05/97	FOR CONSULTATION SERVICES FOR NMC RS330 STRATEGIES FOR RELATED SERVICES	125.00	625.00	750.00
NMC	97-429	MCCARTER, MAC	SAIPAN	GUAM-SPN	06/24/97	06/24/97	TO MEET WITH THE AGRICULTURE DEPT. TO DISCUSS WEB SITE INFORMATION	102.27	86.40	188.67
NMC	97-213	MCDONALD, THOMAS	SAIPAN	TEXAS-SPN	03/11/97	03/22/97	TO ATTEND MIP TRAINING SEMINAR	1,317.15	3,035.00	4,352.15
NMC	97-341	MCKENZIE, SANDRA	SAIPAN	HAWAII-SPN	05/09/97	58/13/97	TO MEET WITH HUAP PROGRAM STAFF	1,086.95	420.00	1,506.95
NMC	97-179	MCKENZIE, SANDY	SAIPAN	HNL-SPN	02/17/97	02/23/97	AS THE WRFIT GRANT COORDINATOR THE TRAVELER WILL ATTEND THE PAC RIM CONFERENCE TO REPRESENT THE CNMI	0.00	975.00	975.00
NMC	97-064	MCPHETRES, AGNES	SAIPAN	GUAM-SPN	11/12/96	11/12/96	TO MEET W/ DR. JOHN CRUZ, GUAM COMMUNITY COLLEGE PRESIDENT AND DR. JOE T. NEDEDOG	100.01	80.00	180.01
NMC	97-071	MCPHETRES, AGNES	SAIPAN	HNL-SPN	12/01/96	12/08/96	TO ATTEND THE PACIFIC ISLANDS TRAINING INITIATIVE IN HONOLULU	2,181.87	1,718.00	3,899.87
NMC	97-136	MCPHETRES, AGNES	SAIPAN	HNL- WASHINGTON- RTN	01/08/97	01/16/97	TO ATTEND THE MEETING OF THE INSTITUTE OF MEDICINE NATIONAL ACADEMY OF SCIENCE	3,342.66	1,180.00	4,522.66
NMC	97-164	MCPHETRES, AGNES	SAIPAN	KOROR-SPN	01/22/97	01/25/97	TO ATTEND THE PACIFIC POST SECONDARY COUNCIL MEETING SCHEDULED	426.40	555.00	981.40
NMC	97-450	MCPHETRES, AGNES	SAIPAN	HAWAII- SFO- SEATTLE-SPN	06/26/97	07/05/97	TO MEET WITH ARCHITECTS RE TOURISM LEARNING CENTER	1,871.95	1,870.00	3,741.95
NMC	97-472	MCPHETRES, AGNES	SAIPAN	HAWAII- SFO- SEATTLE- WASHINGTON, D.C.	08/01/97	08/25/97	MEETING W/ CHANCELLOR, INSTITUTE OF MEDICINE NATIONAL ACADEMY	1,932.70	2,250.00	4,182.70
NMC	97-274	MERFALEN, VINCENT CRUZ	GUAM	SPN	03/30/97	06/29/97	RECRUITMENT FROM POINT OF HIRE, GUAM TO DUTY STATION IN SAIPAN	301.00	2,086.63	2,387.63
NMC	97-039	MOIR, BARBARA	SAIPAN	GUAM-SPN	10/23/96	10/26/96	TO REPRESENT NMC AT THE OCT. 24-25 MEETING OF PPEC ACADEMIC OFFICERS ON GUAM	102.27	690.00	792.27
NMC	97-041	MOIR, BARBARA	SAIPAN	INDONESIA-AU STRALIA- RTN	11/23/96	12/14/96	TO PARTICIPATE IN AND REPRESENT NMC AT THE NATIONAL COMMUNITY COLLEGE CHAIR ACADEMY'S LEADERSHIP	767.40	0.00	767.40

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMC	97-214	MOIR, BARBARA	SAIPAN	HNL-SPN	03/20/97	03/27/97	TO REPRESENT NMC SERVE AS FACILITATOR OF THE 03/24-25/97 MEETING OF PPEC ACADEMIC OFFICERS	0.00	1,049.00	1,049.00
NMC	97-132	MOORE, AUBREY	SAIPAN	GUAM-SPN	01/12/97	01/24/97	TO ATTEND THE ADAP WORKSHOP ENTITLED UTILIZATION OF SOIL AND PLANT	102.27	3,299.40	3,401.67
NMC	97-192	MOORE, AUBREY	SAIPAN	GUAM-SPN	02/05/97	02/05/97	TO WORK ON ADAP SOILS PROJECT WITH DR. PETER MOTAVALLI	102.27	96.95	199.22
NMC	97-353	MOORE, AUBREY	SAIPAN	PALAU-SPN	05/18/97	05/24/97	ADAP MIS TRAINING FOR YEAR 1997	429.10	1,249.65	1,678.75
NMC	97-418	MOORE, AUBREY	SAIPAN	GUAM-SPN	06/23/97	06/24/97	TO WORK WITH BOB BARBER AND JOHN BROWN ON THE ADAP AGRICULTURE PRODUCTION DATABASE	102.27	279.00	381.27
NMC	97-209	NAPUTI, MARTIN	SAIPAN	KAUAI-MOLOK AI-SPN	03/10/97	03/10/97	TO ATTEND THE PROFESSIONAL DEVELOPMENT TRAINING IN SUSTAINABLE AGRICULTURE	1,395.23	1,250.00	2,645.23
NMC	97-265	NAPUTI, MARTIN	SAIPAN	POHNPEI-SPN	03/31/97	04/04/97	TO ATTEND THE PROFESSIONAL DEVELOPMENT TRAINING IN SUSTAINABLE AGRICULTURE	484.88	0.00	484.88
NMC	97-197	NERIA, HIPA	AMERICAN SAMOA	SPN-AMERICAN SAMOA	02/07/97	02/14/97	TO WORK ON THE CONTINUATION OF THE GRANT AND BUDGET NARRATIVE AND PERFORMANCE REPORT	1,873.41	1,614.00	3,487.41
NMC	97-547	NERIA, HIPA	PAGOPAGO	SPN-RTN	08/07/97	08/15/97	TO ATTEND WORKSHOP AND ANNUAL CLOSE OUT FOR 1996-1997 SUBPROGRAM CYCLE	2,337.90	1,493.03	3,830.93
NMC	97-087	NEUMILLER, GORDON	SEATTLE	NARITA-SPN-RTN	12/09/96	12/14/96	TO PARTICIPATE IN THE GRADUATE INTERNSHIP PROGRAM (GIP) AS A SUPERVISORY OBSERVER	1,350.84	568.24	1,919.08
NMC	97-096	NISHIMOTO, ROY	HNL	GUAM-SPN-RTN	12/09/96	12/15/96	TO PARTICIPATE IN THE GRADUATE INTERNSHIP PROGRAM (GIP) AS A SUPERVISORY OBSERVER	678.95	758.17	1,437.12
NMC	97-159	OKADA, TAIHEI	SAIPAN	TOKYO-SPN	02/11/97	05/10/97	REPATRIATION FROM DUTY STATION, SAIPAN TO TOKYO	321.07	1,796.48	2,117.55
NMC	97-464	PANGELINAN, GEORGE	SAIPAN	SEATTLE-SPN	07/21/97	07/31/97	TO ATTEND NOICC/SOICC NATIONAL CONFERENCE	1,441.20	1,922.00	3,363.20
NMC	97-259	PERSUAD, RUSS	TINIAN	SPN-HAWAII-SPN-TINIAN	04/03/97	04/08/97	TO ATTEND NCEO/NCDE STUDENT ASSESSMENT SEMINAR	1,482.98	946.54	2,429.52
NMC	97-188	PETERS, JOHN	SAIPAN	GUAM-SPN	02/07/97	02/09/97	TO ATTEND SBA STAFF TRAINING ON SBA LOANS & CREDIT	180.27	183.85	364.12
NMC	97-255	PETERS, JOHN	SAIPAN	GUAM-ROTA-SPN	03/14/97	03/16/97	TO ATTEND STAFF TRAINING ON HOW TO CONSULT	180.27	107.88	288.15
NMC	97-285	PETERS, JOHN	SAIPAN	ROTA-GUAM-SPN	04/05/97	04/07/97	OUTREACH SERVICES TO MEET WITH CURRENT AND NEW CLIENTS	180.27	187.00	367.27
NMC	97-332	PETERS, JOHN	SAIPAN	SEATTLE-PULL MAN-OR-MILWAUKEE-HAWAII-RTN	04/26/97	05/14/97	TO MEET WITH UNIVERSITY ADMINISTRATORS	1,920.72	2,337.51	4,258.23
NMC	97-417	PETERS, JOHN	SAIPAN	GUAM-RTN	05/30/97	05/30/97	TO ATTEND A TRAINING SEMINAR ON BANK AND TO MEET WITH THE TERRITORIAL DIRECTOR	102.27	59.96	162.23
NMC	97-578	PETERS, JOHN	SAIPAN	HAWAII-SEATTLE-DENVER-RTN	10/02/97	10/12/97	TO ATTEND THE 1997 SMALL BUSINESS ADMINISTRATION FALL CONFERENCE	1,649.98	1,486.11	3,136.09
NMC	97-546	PILAND, BILL	SAN DIEGO	SPN-RTN	09/13/97	09/27/97	TO TEACH ARP 730 SEMINAR IN ADULT LEARNING, SDSU MASTERS PROGRAM	1,581.70	600.00	2,181.70

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMC	97-228	PILANDS, BILL	SAN DIEGO	SPN-RTN	02/21/97	03/09/97	TO TEACH THE FIRST COURSE OF THE SDSU MASTERS PROGRAM	1,286.37	640.00	1,926.37
NMC	97-189	PLINSKE, ERIC	SAIPAN	GUAM-SPN	02/07/97	02/07/97	TO ATTEND SBA STAFF TRAINING ON SBA LOANS & CREDIT	102.27	20.00	122.27
NMC	97-257	PLINSKE, ERIC	SAIPAN	GUAM-SPN	03/14/97	03/14/97	TO ATTEND STAFF TRAINING ON HOW TO CONSULT.	102.27	20.00	122.27
NMC	97-588	PLINSKE, ERIC	SAIPAN	DENVER-SPN	10/08/97	10/12/97	TO ATTEND THE 1997 SMALL BUSINESS ADMINISTRATION FALL CONFERENCE	0.00	553.48	553.48
NMC	97-161	PLUNKERT, JIM	SAIPAN	AMERICAN SAMOA-SPN	01/20/97	01/26/97	SITE VISIT & TO CONDUCT WORKSHOP	2,141.44	962.68	3,104.12
NMC	97-586	PLUNKERT, JIM	SAIPAN	GUAM-RTN	10/03/97	10/03/97	TO MEET WITH DR. JOE NEDEDOG, UOG PRESIDENT, CONCERNING 300 LEVEL BUSINESS EDU. COURSE	102.27	40.00	142.27
NMC	97-275	POIROT, JASON	DALLAS	SPN	04/01/97	06/30/97	EMPLOYEE IS BEING RECRUITED FROM DALLAS, TEXAS	1,149.77	2,438.90	3,588.67
NMC	97-009	RAMON, KOHNE	SAIPAN	SAN DIEGO-RTN	10/05/96	10/11/96	TO ATTEND CUPA CONFERENCE.	1,647.70	1,580.00	3,227.70
NMC	97-511	REYES, KARL T.	SAIPAN	WASHINGTON, D.C.- RTN	08/25/97	08/29/97	TO MEET WITH WASHINGTON OFFICIAL	1,643.95	1,060.00	2,703.95
NMC	97-046	RICE, ROSAMOND	MARYLAND	DETROIT-NARITA	10/24/96	01/23/97	RELATIVE TO INTERSTATE TUITION FOR CNMI EMPLOYEE IS BEING RECRUITED FROM ANNAPOLIS, MARYLAND TO DUTY STATION IN SAIPAN	1,244.83	3,152.30	4,397.13
NMC	97-123	RICE, ROSAMOND	SAIPAN	GUAM-SPN	01/08/97	01/09/97	TO VISIT UNIVERSITY OF GUAM GOVERNMENT DOCUMENTS LIBRARY FOR ASSISTANCE IN GETTING NMC GOVERNMENT DOCUMENTS IN	102.27	294.90	397.17
NMC	97-082	RILEY, PAUL VINCE	SAIPAN	HNL-SPN	11/26/96	12/01/96	TO ATTEND CONFERENCE ON TECHNOLOGY SERVING LANGUAGE TEACHING AND LEARNING.	1,174.25	1,035.00	2,209.25
NMC	97-465	RILEY, PAUL VINCE	SAIPAN	WASHINGTON, D.C.- MADISON-VICTORIA- RTN	07/04/97	08/17/97	ANNUAL CONFERENCE ON DISTANCE LEARNING/ TEACHING-FOREIGN LANGUAGE EDU / TECHNOLOGY.	2,386.00	2,925.00	5,311.00
NMC	97-223	RIPLEY, LEILANI	AMERICAN SAMOA	AMERICAN SAMOA- SPN- AMERICAN SAMOA	02/24/97	03/07/97	TO ATTEND THE ANNUAL WESTERN ASSOCIATION OF EDUCATION OPPORTUNITY PERSONNEL CONFERENCE	1,033.02	1,667.04	2,700.06
NMC	97-238	ROACH, LAURA LOVIN	CHICAGO	SPN	01/31/97	04/30/97	EMPLOYEE IS BEING RECRUITED FROM CHICAGO	1,950.39	4,226.05	6,176.44
NMC	97-210	ROMOLOR, MARCELO	SAIPAN	KAUAI-SPN	03/09/97	03/15/97	TO ATTEND THE PACIFIC ISLANDS SUSTAINABLE AGRICULTURE PROFESSIONAL	1,281.85	1,363.38	2,645.23
NMC	97-323	SABLAN, MANUEL A.	SAIPAN	HAWAII-LOS ANGELES -COLORADO	06/24/97	06/29/97	TO ATTEND THE WESTERN/PAC. REGION SEMINAR	1,634.95	1,316.60	2,951.55
NMC	97-405	SABLAN, SALLIE	SAIPAN	TOKYO-DETROIT- LOUISVILLE- RTN	06/25/97	09/24/97	REPATRIATION FROM DUTY STATION, SPN TO POINT OF HIRE	4,260.14	6,150.00	10,410.14
NMC	97-212	SALAS, FLORENTINA	SAIPAN	TEXAS-SPN	03/11/97	03/20/97	TO ATTEND MIP TRAINING SEMINAR	1,317.15	3,035.00	4,352.15

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMC	97-065	SANTOS, ANTONIO	SAIPAN	HNL-SAN DIEGO-SPN	11/13/96	11/22/96	TO ATTEND THE EXTENSION DIRECTORS MEETING IN SN DIEGO SPONSORED BY THE NATIONAL ASSOCIATION OF STATE UNIVERSITIES AND LAND GRANT COLLEGE	1,339.24	2,250.00	3,589.24
NMC	97-129	SANTOS, ANTONIO	SAIPAN	GUAM-SPN	01/13/97	01/17/97	TO ATTEND THE ADAP WINTER BOARD MEETING IN	102.27	764.80	867.07
NMC	97-299	SANTOS, ANTONIO	SAIPAN	GUAM-SPN	04/21/97	04/23/97	TO ATTEND THE WESTERN PACIFIC LAND GRANT INSTITUTION MEETING IN	102.27	529.55	631.82
NMC	97-446	SANTOS, ANTONIO	SAIPAN	HAWAII-SPN	07/05/97	07/20/97	TO ATTEND ADAP EXTERNAL REVIEW/DIRECTOR'S MEETING, MAUI FOR 1997 WESTERN REGION JOINT SUMMER MEETING, MEETING W/ DR. PO-YUNG LAI, PHD.	1,374.56	3,850.00	5,224.56
NMC	97-207	SONODA, LORRAINE C.	SAIPAN	SFO-SPN	02/26/97	03/06/97	TO ATTEND THE ANNUAL WESTERN ASSOCIATION OF EDUCATIONAL	1,207.05	2,635.00	3,842.05
NMC	97-551	SPANBAUER, STAN	GUAM	SPN-RTN	09/01/97	09/07/97	TOI CONSULTATION & TRAINING. SEE ATTACHED MEMO	142.27	756.00	898.27
NMC	97-477	STEPHEN, MENSAH	SAIPAN	MAJURO-SPN	08/04/97	08/10/97	TO ATTEND AND PRESENT AT THE 14TH ANNUAL PACIFIC EDUCATIONAL	724.00	750.00	1,474.00
NMC	97-462	STEPHENS, KINERLY	SAIPAN	GUAM-SPN	06/17/97	06/20/97	TO ATTEND THE DEAF EMPOWERMENT CONFERENCE	102.27	140.00	242.27
NMC	97-163	TAGGERTY, DARRYL	SAIPAN	GUAM-SPN	01/14/97	01/14/97	MODIFICATION AND TESTING OF ALL RADIO EQUIPMENT	102.27	40.00	142.27
NMC	97-322	TEICHMAN, JOHN A.	HAWAII	GUAM-SPN	04/21/97	04/21/97	EMPLOYEE IS BEING RECRUITED FROM HI-DUTY STATION IN SAIPAN	625.74	3,092.30	3,718.04
NMC	97-141	TENORIO, JACK	SAIPAN	GUAM-SPN	01/12/97	01/17/97	TO ATTEND THE ADAP WORKSHOP ENTITLED UTILIZATION OF SOIL AND PLANT	102.27	875.00	977.27
NMC	97-279	TENORIO, JACK	SAIPAN	DENVER-SPN	04/29/97	05/04/97	TO ATTEND THE GOVERNMENT PERFORMANCE AND RESULT ACTS	1,673.89	2,080.00	3,753.89
NMC	97-415	TENORIO, JANICE	SAIPAN	GUAM-SPN	06/05/97	06/06/97	TO COORDINATE UOG PROGRAM-SEE ATTACHED	102.27	175.00	277.27
NMC	97-447	TENORIO, JOAQUIN	SAIPAN	HAWAII-SPN	07/09/97	07/20/97	HONOLULU-FOR PAP MEETING-MAUI-FOR THE 1997 WESTERN	1,439.23	3,100.00	4,539.23
NMC	97-493	TENORIO, JOAQUIN	SAIPAN	GUAM-SPN	08/07/97	08/08/97	REGION-HONOLULU-WILL BE MEETING W/ DR. PO-YUN LAI TO MEET W/	102.27	294.70	396.97
NMC	97-566	TENORIO, JOAQUIN	SAIPAN	NASHVILLE- TENN-RTN	09/09/96	09/14/96	CONGRESSMAN GUERRERO AND SENATOR MARK CHARFAUROS IN GUAM TO DISCUSS ISSUES ON	2,077.77	1,564.94	3,642.71
NMC	97-536	TENORIO, JOAQUIN A.	SAIPAN	WASHINGTON- D.C.- RTN	09/13/97	09/15/97	TO ATTEND THE NATIONAL SMALL FARM CONFERENCE THIS IS FOR ADDITIONAL EXPENSE, EXTENDED STAY TWO MORE DAYS	661.62	620.00	1,281.62
NMC	97-449	TOULOUSE, CHAD	PULLMAN	JAPAN-SPN- RTN	06/24/97	08/21/97	(AMENDMENT) TO PARTICIPATE IN THE 1997 GRADUATE INTERNSHIP PROGRAM	1,184.95	1,475.00	2,659.95
NMC	97-135	TUDELA, ANTHONY	SAIPAN	GUAM-SPN	01/12/97	01/24/97	TO ATTEND THE ADAP WORKSHOP	102.27	2,125.00	2,227.27
NMC	97-474	TUDELA, DORREEN	SAIPAN	SEATTLE, WASHINGTON- RTN	07/21/97	07/28/97	TO ATTEND THE NOICC/SOICC NATIONAL CONFERENCE	1,450.70	1,650.00	3,100.70
NMC	97-170	TUDELA, MARGARITA	SAIPAN	LAS VEGAS-SPN	02/01/97	02/07/97	TO ATTEND THE WESTERN EXTENSION DIRECTOR'S MEETING IN LAS VEGAS	1,388.43	1,380.00	2,768.43

NORTHERN MARIANAS COLLEGE (NMC)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMC	97-280	TUDELA, MARGARITA	SAIPAN	DENVER, COL ORADO- RTN	04/29/97	05/03/97	TO ATTEND THE GOVERNMENT PERFORMANCE AND RESULTS ACTS WESTERN REGION TRAIN THE TRAINER WORKSHOP	1,673.89	830.00	2,503.89
NMC	97-491	TUDELA, MARGARITA	SAIPAN	ARLINGTON, VIRGINIA-RTN	08/11/97	08/16/97	TO ATTEND THE CIVIL RIGHTS/EQUAL EMPLOYMENT OPPORTUNITY TRAINING CONFERENCE	1,844.95	1,090.00	2,934.95
NMC	97-067	VAN DER VEEN, MARLIN	TINIAN	SPN-MINN-SPN -TINIAN	11/02/97	02/01/97	AIR TRANSPORTATION FOR EMPLOYEE AND DEPENDENT WILL BE ONLY FROM SPN TO TIN	40.00	3,364.45	3,404.45
NMC	97-133	VAN DER VEEN, MARLIN	TINIAN	SPN-GUAM- SPN- TINIAN	01/12/97	01/17/97	TO ATTEND THE ADAP WORKSHOP ENTITLED UTILIZATION OF SOIL AND PLANT	152.27	875.00	1,027.27
NMC	97-263	VILLAGOMEZ, JEANNETTE	SAIPAN	KOROR-SPN	03/24/97	03/26/97	TO DO A SITE VISIT OF OUR EDUCATIONAL TALENT SEARCH PROGRAM	529.10	379.85	908.95
NMC	97-441	VILLAGOMEZ, JEANNETTE	SAIPAN	WASHINGTON, D.C.- RTN	07/23/97	07/26/97	TO MEET WITH STUDENT SUPPORT SERVICES PROGRAM OFFICER	3,617.95	810.00	4,427.95
NMC	97-321	VINCENT, JAMES	JAPAN	SPN	01/19/97	04/18/97	EMPLOYEE IS BEING RECRUITED FROM NEW YORK-ARRIVED FROM JAPAN TO DUTY STATION IN SAIPAN	0.00	1,501.47	1,501.47
NMC	97-239	WALTER, ANSITO	SAIPAN	CHUUK	12/27/97	03/26/97	EMPLOYEE IS BEING REPATRIATED FROM SPN TO POINT OF HIRE	676.00	0.00	676.00
NMC	97-406	WARNICK, JAMES	SAIPAN	GUAM-SPN	06/07/97	08/18/97	TO PROVIDE PARTIAL SUPPORT FOR A CNMI RESIDENT TO ATTEND THE SUMMER INTENSIVE SIGN LANGUAGE PROGRAM	125.00	1,105.00	1,230.00
NMC	97-277	WELT, ROGER	SANTA MARIA, CA	SPN-RTN	03/29/97	04/13/97	TO TEACH ARP 610 EDUCATIONAL LEADERSHIP, SDSU MASTERS PROGRAM	1,400.00	640.00	2,040.00
NMC	97-589	WILSON, TOM	SEATTLE	JAPAN-SPN- RTN	09/19/97	12/19/97	TO PARTICIPATE IN THE 1997 FALL GRADUATE INTERNSHIP PROGRAM	1,198.95	2,300.00	3,498.95
NMC	97-253	WOLF, DAVID	GUAM	SPN-RTN	04/10/97	05/09/97	TO TEACH ED 356 ON SPN, 2 SESSIONS OF ED 489 FOR SPN AND ROTA AND TINIAN DURING SPRING 1997.	0.00	724.00	724.00
NMC	97-363	WOLF, DAVID	SANTA ROSA, CALIFORNIA	SPN-RTN	05/15/97	05/18/97	TO CONDUCT BOARD TRAINING TO BOR AND KEYNOTE SPEAKER FOR 16TH COMMENCEMENT EXERCISE OF NMC GRADUATING STUDENTS	1,394.45	1,183.86	2,578.31
NMC	97-438	WOLF, DAVID	GUAM	SPN-GUAM	02/13/97	02/15/97	AIRLINE TICKET PAYMENT FOR IONE WOLF,UOG INSTRUCTOR	127.27	0.00	127.27
NMC	97-345	ZEHR, ED	SAIPAN	HAWAII-LOS ANGELES -KEYSTONE- COLORADO	06/23/97	06/29/97	TO ATTEND THE WESTERN/PAC. REGION SEMINAR	1,397.95	1,316.60	2,714.55
TOTAL TRAVEL OUTSIDE CNMI								182,388.82	242,443.33	424,832.15
ADD: TOTAL TRAVEL WITHIN CNMI								55,709.00	39,486.46	95,195.46
TOTAL TRAVEL - NORTHERN MARIANAS COLLEGE, FISCAL YEAR 1997								\$238,097.82	\$281,929.79	\$520,027.61

NORTHERN MARIANAS HOUSING CORPORATION (NMHC)
 COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
 FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXP.	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMHC	091-97	CHARLES	ROTA	GUAM/ROTA	06/15/97	06/20/97	TO ATTEND SFH TRAINING	\$160.00	\$962.50	\$1,122.50
NMHC	090-97	FRANCES H. DIAZ	TINIAN	GUAM/TINIAN	06/15/97	06/20/97	TO ATTEND SFH TRAINING	124.00	1,237.50	1,361.50
NMHC	092-97	MARIA LUZ MENDIOLA	SAIPAN	SEATTLE TACOMA/ SPN	06/07/97	06/13/97	TO ATTEND ACCOUNTING GRANT TRAINING	1,926.45	1,945.00	3,871.45
NMHC	037-97	MARYLOU A. SIROK	SAIPAN	SAN DIEGO/SPN	02/12/97	02/18/97	TO ATTEND FAIR HOUSING LAWS & LITIGATION CONFERENCE '97+2 DAY MTG. W/HUD HON.	1,701.95	1,575.00	3,276.95
NMHC	061-97	MARYLOU A. SIROK	SAIPAN	WASHINGTON/ SPN	03/31/97	04/11/97	TO ATTEND PRIVATIZING TODAY'S PUBLIC HOUSING CONFERENCE	3,358.95	3,512.50	6,871.45
NMHC	116-97	MARYLOU S. ADA	SAIPAN	ATLANTA/SPN	08/12/97	08/20/97	TO ATTEND PUBLIC HOUSING MGT. CERTIFICATION TRAINING	4,195.45	1,757.50	5,952.95
NMHC	115-97	MELINDA PANGELINAN	SAIPAN	SAN FRANCISCO/ SPN	08/09/97	08/14/97	TO ATTEND NAHRO COURSE TRAINING (SEC.8)	1,928.99	1,627.50	3,556.49
NMHC	016-97	MELVIN B. SABLAN	SAIPAN	HNL/SPN	12/09/96	12/12/96	TO ATTEND HOME FINAL RULE WORKSHOP	1,209.95	730.01	1,939.96
NMHC	102-97	NORMAN K. PANGELINAN	SAIPAN	HNL/SPN	07/08/97	07/13/97	TO ATTEND LABOR STANDARD TRAINING CONFERENCE	1,525.95	1,252.50	2,778.45
NMHC	064-97	ROGER A. DRIS	SAIPAN	SACRAMENTO/ SPN	04/13/97	04/18/97	TO ATTEND "GFOA NATIONAL SEMINARS"	1,634.95	2,398.75	4,033.70
NMHC	063-97	WILLIAM S. AGULTO	SAIPAN	WASHINGTON/ SPN	04/08/97	04/14/97	TO ATTEND "THE CHANGING RULES FOR VOUCHERS AND CERTIFICATES CONFERENCE"	2,708.95	1,017.36	3,726.31
TOTAL TRAVEL OUTSIDE CNMI								\$20,475.59	\$18,016.12	\$38,491.71
ADD: TOTAL TRAVEL WITHIN CNMI								7,864.00	10,874.75	18,738.75
TOTAL TRAVEL - NORTHERN MARIANAS HOUSING CORPORATION, FISCAL YEAR 1997								\$28,339.59	\$28,890.87	\$57,230.46

NORTHERN MARIANA ISLANDS RETIREMENT FUND (NMIRF)
 COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
 FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMIRF	RF97-023	Cecilia Tan	SAIPAN	GUAM/LOS ANGELES/SAN DIEGO/LOS ANGELES/HNL/GUAM	11/06/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	\$3,203.95	\$2,645.00	\$5,848.95
NMIRF	RF97-075	Cecilia Tan	SAIPAN	NARITA/SFO/ PALM SPRING/LOS ANGELES/ NARITA/SPN	03/01/97	03/08/97	Attend Administration Automation Institute in Palms Springs, CA	2,746.25	2,780.00	5,526.25
NMIRF	RF97-026	Dicta Torres	SAIPAN	GUAM/LOS ANGELES/SAN DIEGO/LOS ANGELES/HNL/GUAM	11/06/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	3,203.95	2,645.00	5,848.95
NMIRF	RF97-073	Dicta Torres	SAIPAN	NARITA/MINNEAPOLIS/ ORLANDO/ DETROIT	02/20/97	03/11/97	Workshop of Trustees' & Administrator's Institute in Orlando, Fl; Money Managers' meeting in Washington, DC; Visit site of Locomotive Project	3,744.25	5,085.00	8,829.25
NMIRF	RF97-125	Dicta Torres	SAIPAN	GUAM/HNL/SFO/ HOUSTON/ MINNEAPOLIS/ RTN	06/13/97	06/23/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN	3,966.45	840.00	4,806.45
NMIRF	RF97-137	Dicta Torres	SAIPAN	GUAM/HNL/NEWARK / BOSTON/SFO/ HNL/GUAM/SPN	07/24/97	08/02/97	Workshop of Investment Institute in Boston	4,265.95	1,470.00	5,735.95
NMIRF	RF97-010	Dimas A. Hocog	ROTA	SPN/MANILA	10/19/96	10/23/96	Meet with Makati Medical Center & St. Luke's Hospital officials Re: Govt. Health Insurance	1,253.00	1,660.00	2,913.00
NMIRF	RF97-018	Dimas A. Hocog	ROTA	SPN/NARITA/LOS ANGELES/ SAN DIEGO/LOS ANGELES/ NARITA/ SPN/ROTA	11/05/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	3,024.95	3,195.00	6,219.95
NMIRF	RF97-028	Dimas A. Hocog	ROTA	GUAM/ORLANDO/ GUAM	11/17/96	11/19/96	Prior Service Trust Fund meeting in Koror, Palau	824.00	150.00	974.00
NMIRF	RF97-070	Dimas A. Hocog	ROTA	SPN/NARITA/ MINNEAPOLIS/ ORLANDO/ DETROIT/ WASHINGTON, DC/LOS ANGELES/ NARITA/ SPN/ROTA	02/20/97	03/11/97	Workshop of Trustees' & Administrator's Institute in Orlando, Fl; Money Managers' meeting in Washington, DC; Visit site of Locomotive Project	3,854.25	5,125.00	8,979.25
NMIRF	RF97-123	Dimas A. Hocog	ROTA	SPN/NARITA/ MINNEAPOLIS/ NARITA/ SPN/ROTA	06/13/97	06/20/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN	3,504.45	1,430.00	4,934.45
NMIRF	RF97-133	Dimas A. Hocog	SAIPAN	NARITA/BOSTON/ NARITA/ SPN	07/24/97	08/02/97	Workshop of Investment Institute in Boston	3,547.95	2,020.00	5,567.95
NMIRF	RF97-140	Dolores Moore	SAIPAN	NARITA/MINNEAPOLIS/ DETROIT/ RICHMOND/ RTN	08/07/97	08/17/97	Benefits Conference for Public Employees in Williamsburg, VA	3,573.95	2,900.00	6,473.95
NMIRF	RF97-021	Edward H. Manglona	SAIPAN	GUAM/LOS ANGELES/SAN DIEGO/LOS ANGELES/ HNL/GUAM	11/06/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	3,203.95	3,045.00	6,248.95
NMIRF	RF97-035	Edward H. Manglona	SAIPAN	GUAM/HNL/ GUAM/SPN	12/17/96	12/20/96	Consult w/ Boulder & Associates in Honolulu	2,395.95	890.00	3,285.95
NMIRF	RF97-066	Edward H. Manglona	SAIPAN	NARITA/HNL/ NARITA/ SPN	02/01/97	02/07/97	Prior Service Trust Fund meeting in Honolulu	1,933.95	1,775.00	3,708.95
NMIRF	RF97-078	Edward H. Manglona	SAIPAN	NARITA/DETROIT/ WASHINGTON, DC/LOS ANGELES/ NARITA/SPN	02/28/97	03/11/97	Attend Money Managers' meeting in D.C. and Visit site of Locomotive Project	3,377.50	2,720.00	6,097.50

NORTHERN MARIANA ISLANDS RETIREMENT FUND (NMIRF)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMIRF	RF97-127	Edward H. Manglona	SAIPAN	GUAM/HNL/ LOS ANGELES/ HOUSTON /MINNEAPOLIS/RTN	06/13/97	06/23/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN*	3,972.95	840.00	4,812.95
NMIRF	RF97-141	Edward H. Manglona	SAIPAN	NARITA/MINNEAPOLIS/ DETROIT/ RICHMOND/ RTN	08/07/97	08/17/97	Benefits Conference for Public Employees in Williamsburg, VA	3,573.95	3,220.00	6,793.95
NMIRF	RF98-008	Edward H. Manglona	SAIPAN	MANILA	10/19/96	10/23/96	Meet with Makati Medical Center & St. Luke's Hospital officials Re: Govt. Health Insurance	1,143.00	800.00	1,943.00
NMIRF	RF97-079	Fred Camacho	SAIPAN	NARITA/DETROIT/ WASHINGTON, DC/LOS ANGELES/ NARITA/SPN	02/28/97	03/11/97	Attend Money Managers' meeting in D.C. and Visit site of Locomotive Project	3,377.50	2,720.00	6,097.50
NMIRF	RF97-107	Fred Camacho	SAIPAN	NARITA/SFO/ PNJ/SFO/ NARITA/SPN	04/24/97	05/05/97	24th International Workers' Compensation Seminar in Phoenix, AZ	3,127.95	2,230.00	5,357.95
NMIRF	RF97-151	Fred Camacho	SAIPAN	LOS ANGELES/ SAN DIEGO/ NARITA/SPN	09/12/97	09/21/97	Fundamentals of Money Management Course in Philadelphia, PA	3,498.20	2,425.00	5,923.20
NMIRF	RF97-020	Jesus Elameto	SAIPAN	LOS ANGELES/ SAN DIEGO/ NARITA/SPN	11/05/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	2,914.95	3,195.00	6,109.95
NMIRF	RF97-072	Jesus Elameto	SAIPAN	NARITA/ MINNEAPOLIS/ ORLANDO/ DETROIT/	02/20/97	03/11/97	Workshop of Trustees' & Administrator's Institute in Orlando, FL; Money Managers' meeting in Washington, DC; Visit site of Locomotive Project	3,744.25	5,085.00	8,829.25
NMIRF	RF97-121	Jesus Elameto	SAIPAN	NARITA/MINNEAPOLIS/ NARITA/ SPN	06/13/97	06/19/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN	3,386.45	1,180.00	4,566.45
NMIRF	RF97-136	Jesus Elameto	SAIPAN	NARITA/BOSTON/ NARITA/ SPN	07/24/97	08/02/97	Workshop of Investment Institute in Boston	3,547.95	1,745.00	5,292.95
NMIRF	RF97-086	Lecia Eason	SAIPAN	NARITA/ MINNEAPOLIS/ WASHINGTON, DC/DETROIT/ LOS ANGELES/ NARITA/SPN	02/28/97	03/13/97	Attend Money Managers' meeting in DC	3,397.25	1,850.00	5,247.25
NMIRF	RF97-143	Mariano Taitano	SAIPAN	GUAM/HNL/NEWARK/ DULES/CLEVELAND/ LOS ANGELES/ HNL/ GUAM/SPN	08/08/97	08/16/97	Benefits Conference for Public Employees in Williamsburg, VA	4,793.95	2,400.00	7,193.95
NMIRF	RF97-025	Michael White	SAIPAN	GUAM/LOS ANGELES/SAN DIEGO/LOS ANGELES/ HNL/ GUAM	11/06/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	3,203.95	2,145.00	5,348.95
NMIRF	RF97-081	Michael White	SAIPAN	WASHINGTON, DC/SPN	02/28/97	03/08/97	Attend Money Managers' meeting in D.C.	3,937.95	2,060.00	5,997.95
NMIRF	RF97-112	Michael White	SAIPAN	HNL/WASHINGTON, DC/ WICHITA/ HNL/ SPN	05/09/97	05/17/97	Attend IFEBP Washington Legislative Update in DC; Visit Chance International Locomotive Factory in Wichita, Kansas	4,582.95	2,320.00	6,902.95
NMIRF	RF97-126	Michael White	SAIPAN	GUAM/HNL/LOS ANGELES/ HOUSTON/ MINNEAPOLIS/RTN	06/13/97	06/23/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN	3,972.95	840.00	4,812.95
NMIRF	RF97-076	Pamela J. Seman	SAIPAN	NARITA/SFO/PALM SPRING/LOS ANGELES/NARITA/ SPN	03/01/97	03/08/97	Attend Administration Automation Institute in Palms Springs, CA	2,746.25	2,780.00	5,526.25
NMIRF	RF97-113	Patricia Halsell	SAIPAN	SEATTLE/MINNEAPOLIS/ SEATTLE	06/15/97	06/18/97	Perform interviews for Fixed Income Manager in Minneapolis, MN	1,227.82	630.00	1,857.82

NORTHERN MARIANA ISLANDS RETIREMENT FUND (NMIRF)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMIRF	RF97-046	Patrick Tenorio	SAIPAN	HNL/LOS ANGELES/ HOUSTON/ ORLANDO/ HOUSTON/ LOSANGELES/ HNL/SPN	01/08/97	01/14/97	IAIABC Conference Re: Dispute Intervention Techniques in Orlando, FL.	4,044.95	1,290.00	5,334.95
NMIRF	RF97-019	Peter Q. Cruz	TINIAN	NARITA/LOS ANGELES/SAN DIEGO/ LOS ANGELES/ NARITA/SPN/ TINIAN	11/05/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	2,964.95	3,195.00	6,159.95
NMIRF	RF97-071	Peter Q. Cruz	TINIAN	SPN/NARITA/ MINNEAPOLIS/ ORLANDO/ DETROIT/ WASHINGTON, DC/LOS ANGELES/ NARITA/ SPN/TINIAN	02/20/97	03/11/97	Workshop of Trustees' & Administrator's Institute in Orlando, FL; Money Managers' meeting in Washington, DC; Visit site of Locomotive Project	3,794.25	5,085.00	8,879.25
NMIRF	RF97-124	Peter Q. Cruz	TINIAN	SPN/NARITA/ MINNEAPOLIS/ NARITA/ SPN/TINIAN	06/13/97	06/20/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN	3,424.45	1,430.00	4,854.45
NMIRF	RF97-134	Peter Q. Cruz	SAIPAN	NARITA/BOSTON/ NARITA/ SPN	07/24/97	08/02/97	Workshop of Investment Institute in Boston	3,547.95	2,020.00	5,567.95
NMIRF	RF97-077	Raymond S. Ada	SAIPAN	NARITA/SAN RANCISCO/ PALM SPRING/ LOS ANGELES/NARITA/ SPN	03/01/97	03/08/97	Attend Administration Automation Institute in Palms Springs, CA	2,746.25	2,780.00	5,526.25
NMIRF	RF97-027	Susana T. Mafnas	SAIPAN	GUAM/LOS ANGELES/SAN DIEGO/LOS ANGELES/ HNL/GUAM	11/09/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	3,203.95	1,895.00	5,098.95
NMIRF	RF97-074	Susana T. Mafnas	SAIPAN	NARITA/ MINNEAPOLIS/ ORLANDO/ DETROIT/	02/20/97	03/11/97	Workshop of Trustees' & Administrator's Institute in Orlando, FL; Money Managers' meeting in Washington, DC; Visit site of Locomotive Project	3,744.25	5,085.00	8,829.25
NMIRF	RF97-120	Susana T. Mafnas	SAIPAN	NARITA/MINNEAPOLI S/ NARITA/ SPN	06/13/97	06/20/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN	3,386.95	1,390.00	4,776.95
NMIRF	RF97-135	Susana T. Mafnas	SAIPAN	NARITA/BOSTON/ NARITA/ SPN	07/24/97	08/02/97	Workshop of Investment Institute in Boston	3,547.95	1,745.00	5,292.95
NMIRF	RF97-108	Takeo George	SAIPAN	GUAM/HNL/ SFO/ PNX/STL/NARITA/ SPN	04/25/97	05/03/97	Meet w/ Straub Hosp. Re: Medical Bills in Hon; and attend 24th International Workers' Compensation Seminar in Phoenix, AZ	3,247.95	2,055.00	5,302.95
NMIRF	RF97-022	Theresita J. Attao	SAIPAN	GUAM/LOS ANGELES/ SAN DIEGO/LOS ANGELES/ HNL/ GUAM	11/06/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	3,203.95	2,645.00	5,848.95
NMIRF	RF97-142	Theresita J. Attao	SAIPAN	NARITA/MINNEAPOLI S/ DETROIT/ RICHMOND/ RTN	08/07/97	08/17/97	Benefits Conference for Public Employees in Williamsburg, VA	3,573.95	2,900.00	6,473.95
NMIRF	RF97-009	Vicente C. Camacho	SAIPAN	MANILA	10/19/96	10/23/96	Meet with Makati Medical Center & St. Luke's Hospital officials Re: Govt. Health Insurance	1,143.00	800.00	1,943.00
NMIRF	RF97-017	Vicente C. Camacho	SAIPAN	LOS ANGELES/ SAN DIEGO/ NARITA/SPN	11/05/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	2,914.95	3,595.00	6,509.95

NORTHERN MARIANA ISLANDS RETIREMENT FUND (NMIRF)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
NMIRF	RF97-080	Vicente C. Camacho	SAIPAN	NARITA/DETROIT/ WASHINGTON, DC/LOS ANGELES/NARITA/ SPN	02/28/97	03/11/97	Attend Money Managers' meeting in D.C. and Visit site of Locomotive Project in Jean, NV	3,377.50	2,600.00	5,977.50
NMIRF	RF97-122	Vicente C. Camacho	SAIPAN	NARITA/MINNEAPOLIS/ NARITA/SPN	06/13/97	06/20/97	Perform Interviews for Fixed Income Manager in Minneapolis, MN	3,374.45	1,390.00	4,764.45
NMIRF	RF97-132	Vicente C. Camacho	SAIPAN	NARITA/BOSTON/ NARITA/SPN	07/24/97	08/02/97	Workshop of Investment Institute in Boston	3,547.95	2,020.00	5,567.95
NMIRF	RF97-150	Vicente C. Camacho	SAIPAN	TOKYO/PHILADELPHIA/ TOKYO/SPN	09/12/97	09/21/97	Fundamentals of Money Management Course in Philadelphia, PA	3,498.20	2,665.00	6,163.20
NMIRF	RF97-024	Victoria S. Nicholas	SAIPAN	GUAM/LOS ANGELES/ SAN DIEGO/LOS ANGELES/ HNL/GUAM	11/06/96	11/14/96	International Foundation 42nd Annual Employee Benefits Conference in San Diego, CA	3,203.95	2,645.00	5,848.95
TOTAL TRAVEL OUTSIDE CNMI								177,266.67	128,070.00	305,336.67
ADD: TOTAL TRAVEL WITHIN CNMI								8,191.00	12,905.00	21,096.00
TOTAL TRAVEL - NMI RETIREMENT FUND, FISCAL YEAR 1997								\$185,457.67	\$140,975.00	\$326,432.67

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
5707	T718900	ABIGAIL EVANGELISTA	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	\$118.00	\$255.00	\$373.00
5705	T714170	AIRIKA ACTOUKA	SAIPAN	GUAM/SPN	3/29/97	3/29/97	TO PARTICIPATE IN NATIONAL SPELLING BEE	102.27	25.00	127.27
6501	T706000	ALBERT CABRERA	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
5705	T719780	ALBERT CABRERA	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5707	T718980	ALEO CING	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	810.00	928.00
5707	T719260	ALFRED DALE ROBERTS	SAIPAN	GUAM/SPN	4/26/97	4/28/97	CHAPERON 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	350.00	452.27
5707	T720000	ALFREDA CAMACHO	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG FREE	99.00	345.00	444.00
5701	T721660	ALLAN FORSLUND	MAN	SPN/MAN	4/26/97	5/1/97	TO REIMBURSE AIRFARE FOR VISITING WASC MEMBER	916.27	0.00	916.27
2782	T713950	ALLEN SN. WARNICK	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
5704	T727180	AMBROSE M. BENNETT	SAIPAN	NARITA/WASHI NGTON, DC/ SPN	7/15/97	7/20/97	TO ATTEND JAMES MADSON MEM FDTN SYMPOSIUM	0.00	810.00	810.00
2773	T725360	ANA NOGIS	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	575.00	677.27
5707	T718550	ANALY MUNDO	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
1193	T728960	ANDREW TAYLOR & DEP.	DENVER CO	SPN	8/1/97	9/1/97	RECRUITMENT	2,219.00	0.00	2,219.00
5707	T718600	ANDRILYN CALVO	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
2788	T719920	ANGELA DICKINSON	SAIPAN	GUAM/SPN	4/28/97	5/2/97	TO ATTEND THE *OPRTNG A SUC NWBRN HRRING SCR PROGRAM	102.27	1,084.75	1,187.02
1193	T727250	ANGELA SHARBAU & DEP.	SAIPAN	BELLINGHAM WA	7/21/97	8/21/97	REPATRIATION	1,908.90	0.00	1,908.90
5707	T719750	ANGELITA BUNIAG	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE DRUG FREE	102.27	677.50	779.77
1055	T730830	ANN QUICK	SAIPAN	BOSTON/MA/P ORTLAND OR/MEDFORD OR/ SPN	9/30/97	10/05/97	ATTEND CONFERENCE & OTHER ACTIVITIES FOR PSS	940.00	0.00	940.00
5707	T719160	ANNETTE PLADEVEGA	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
6501	T706140	ANTENILLE MENDIOLA	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T705490	ANTHONY CRUZ	TINIAN	SPN/GUAM/SP N/ TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
5707	T719170	ANTONIA CRUSE	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
2773	T725280	ANTONIA OKAWA	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	525.00	627.27
5705	T720520	ANTONIO PITEG	SAIPAN	GUAM/SPN	5/3/97	5/3/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T704270	AUDRA WINKFIELD	SAIPAN	PERTH AUS/SPN	11/30/96	12/13/96	TO REP CNMI IN PAC SCHL GAMES	1,212.37	0.00	1,212.37
5709	T709310	BARBARA MUNA	SAIPAN	GUAM/HNL/ LA/SANDIEGO CA/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,023.95	1,775.00	2,798.95
1193	T724160	BARON H. WEXLER	SAIPAN	GUAM	6/21/97	7/21/97	REPATRIATION	73.27	0.00	73.27
1015	T725580	BEGONIA DLG. CRUZ	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	618.75	721.02
1194	T702900	BENJAMIN E. PLUMMER & DEP.	BOISE ID	TINIAN	11/10/96	12/10/96	RECRUITMENT	2,057.00	0.00	2,057.00

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
4285	T722980	BENJAMIN SEMAN	SAIPAN	GUAM/HNL/ SAN DIEGO/ SPN	5/30/97	5/30/97	CAR RENTAL YRE CONFERENCE IN SAN DIEGO	0.00	189.90	189.90
2773	T725270	BERNADITA SABLAN	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	575.00	677.27
2781	T726880	BERNADITA SAN NICOLAS	TINIAN	SPN/GUAM/ TINIAN	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	50.00	0.00	50.00
5705	T722450	BETH B. DEMAPAN	SAIPAN	TOKYO/DETRO IT/ORLANDO/ SPN	6/18/97	6/25/97	TO PART IN PANASONIC ACAD. CHGE BOWL	1,516.95	165.00	1,681.95
5701	T720080	BETH MCCLURE	GUAM	TINIAN/GUAM	4/6/97	4/9/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	152.27	0.00	152.27
1193	T730650	BETH P. ROBERTS & DEP.	SAIPAN	RICHFIELD UT	9/22/97	10/22/97	REPATRIATION	1,585.23	0.00	1,585.23
4960	T707980	BETTY HANSON	LOS ANGELES	HNL/GUAM/ SPN/LOS ANGELES	1/23/97	1/24/97	PROVIDE AN UPDATED 7 YEAR CIP PLAN	1,299.95	1,050.00	2,349.95
5709	T718510	BETTY OGO	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
1193	T704380	BLAKE M. NICHOLSON	SAIPAN	CHICO CA	12/20/96	1/20/97	REPATRIATION	2,085.90	0.00	2,085.90
6501	T706220	BORIS MARATITA	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
1193	T702890	BRADFORD C. CORBETT	SFO	SPN	11/11/96	11/11/96	RECRUITMENT	850.00	0.00	850.00
4285	T709470	BRENDA M. RENGUUL	SAIPAN	GUAM/HNL/LO S ANGELES/ SAN DIEGO/ SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,302.95	1,660.50	2,963.45
5709	T709250	BRIDGET ICHIHARA	SAIPAN	GUAM/HNL/ LOS ANGELES/ SAN DIEGO CA/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,023.95	1,775.00	2,798.95
5707	T719110	BRIGETTE ICHIHARA	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
1193	T730090	BRYMER HELEN & DEP.	SALT LAKE CITY,UTAH	SPN	7/26/97	8/26/97	RECRUITMENT	2,284.00	0.00	2,284.00
5701	T719420	CANDACE KOGA	HNL	SPN/TINIAN/ SPN/HNL	4/14/97	4/14/97	TO REIMB AIRFARE FOR WASC VISITING MEMBER	1,107.95	6.95	1,114.90
6501	T706200	CARLOS CALVO	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T708470	CARLOS CALVO	ROTA	GUAM/ROTA	2/6/97	2/7/97	QUARTERLY LOGISTIC INVENTORY	128.27	175.00	303.27
5709	T718810	CARMEN ATALIG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
1193	T722310	CARMEN DLC. FARRELL	SAIPAN	GUAM/HNL/ SPN	5/19/97	5/24/97	TO ESTABLISH A TEACH REC PROGRAM W/ UOF H	1,394.95	1,321.50	2,716.45
6501	T706070	CARMEN SABLAN	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2773	T724580	CARMEN TAIMANAO	SAIPAN	GUAM/SPN	5/31/97	6/3/97	TO ATTEND ORAL HISTORY SEMINAR	102.27	768.50	870.77
2452	T700900	CATHERINE PANGELINAN	SAIPAN	GUAM/HNL/ SPN	10/27/96	11/3/96	DATA MGT AND ANALYSIS TRAINING	959.95	1,570.00	2,529.95
5707	T719060	CECIL SABLAN	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE CONFERENCE	102.27	430.00	532.27
5704	T727650	CECILIA CAMACHO	SAIPAN	LOS ANGELES/ SPN	7/23/97	8/9/97	TO ATTEND INT SPACE CAMP & PAC ED CONFERENCE	1,649.70	250.00	1,899.70
1005	T702580	CECILIA PAGAPULAR	SAIPAN	GUAM/SPN	11/14/96	11/17/96	TO ATTEND TWO DAY CONF AT UOG	102.27	393.75	496.02
2782	T713910	CECILIA RABAULIMAN	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
5701	T720090	CHARLES MARTIN	GUAM	TINIAN/GUAM	4/6/97	4/9/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	156.37	0.00	156.37
1193	T727160	CHARLES MCALISTER	KIRKLAND WA	SPN	7/8/97	7/8/97	RECRUITMENT	1,000.00	0.00	1,000.00
2665	T727980	CHARLIE KENTY	SAIPAN	TOKYO/HNL/ SPN	7/31/97	8/2/97	TO MEET W/ STAFF FRM HI SEA COMP OFF & MGT	1,371.95	317.00	1,688.95

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			ORIGIN	DESTINATION	FROM	TO				
1194	T702910	CHRISTINA M. ZUCCARO	RAPID CITY	TINIAN	11/13/96	12/13/96	RECRUITMENT	1,423.00	0.00	1,423.00
6501	T705500	CHRISTOPHER PASCUA	TINIAN	SPN/GUAM/SPN/ TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
5705	T722730	CLAUDIA SANTOS	SAIPAN	GUAM/SPN	5/21/97	5/26/97	TO PART IN ANN GUM MIC ISLANDS FAIR	102.27	425.00	527.27
5701	T718970	CLAUDINE DIAZ	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	525.00	643.00
2773	T725350	CRISPINA SANTOS	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	575.00	677.27
5701	T721670	CYNTHIA RUPTIC	JAPAN	SPN/JAPAN	4/26/97	5/1/97	TO REIMBURSE AIRFARE FOR VISITING WASC MEMBER	781.85	0.00	781.85
5707	T718640	DAISY ATALIG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
1193	T724190	DANIEL A. REILLY	SAIPAN	BROOKLYN NY	6/18/97	7/18/97	REPATRIATION	1,347.95	0.00	1,347.95
1193	T727570	DANIEL CONLON & DEP.	MINNEAPOLIS MN	SPN	7/21/97	8/21/97	RECRUITMENT	3,351.00	0.00	3,351.00
5709	T709230	DANIEL QUITUGUA	SAIPAN	GUAM/HNL/ LOS ANGELES/ SAN DIEGO CA/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,023.95	1,775.00	2,798.95
5704	T727730	DANIEL QUITUGUA	SAIPAN	GUAM/HNL/SF O/SALT LAKE CITY/PIH/SPN	7/29/97	8/5/97	TO VIS VOUCHER SCH DIST & ALT ED W/ OVRCRWD	3,858.45	2,040.00	5,898.45
5707	T718870	DANNICA IBA	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
1193	T706560	DAVID A. BENSON & DEPS	SEASIDE OR	SPN	12/13/96	1/26/97	RECRUITMENT	1,017.00	0.00	1,017.00
1193	T729040	DAVID BEHR	ANCHORAGE AL	SPN	7/1/97	8/1/97	RECRUITMENT	959.00	0.00	959.00
1194	T707450	DAVID PEREZ & DEPS	GUAM	SPN/TINIAN	1/6/97	2/6/97	RECRUITMENT	241.00	114.00	355.00
1193	T724720	DAWN MARIE B ROMERO & DEP	SAIPAN	SHELTER ISLAND NY	6/20/97	7/20/97	REPATRIATION	2,496.90	0.00	2,496.90
5707	T719270	DEIKOLA OLIKONG	SAIPAN	GUAM/SPN	4/26/97	4/28/97	CHAPERON 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	350.00	452.27
4960	T722780	DEL B. SABLAN	SAIPAN	GUAM/HNL/ LOS ANGELES/ HOUSTON/ CHICAGO/SPN	5/26/97	5/31/97	TO ATTEND 3-DAY TRAINING SESS IN IDC DIALOGUE ACCOUNTING	2,129.15	1,554.00	3,683.15
5707	T719020	DENNIS CABRERA	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE CONFERENCE	102.27	430.00	532.27
1193	T728620	DENNIS L. DOWNING	SAIPAN	PORTLAND OR/SPN	8/30/97	9/30/97	REPATRIATION	968.72	0.00	968.72
5707	T718520	DESIREE PALMA	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
2781	T701420	DINO R. TAITANO	SAIPAN	WASHINGTON DC/SPN	10/26/96	11/10/96	NATIONAL HDST DIRECTORS CONF	1,608.95	3,428.00	5,036.95
2782	T712700	DINO R. TAITANO	SAIPAN	GUAM/HNL/ SFO/GUAM/ SPN	3/17/97	3/21/97	TO ATTEND REV HDST PERFORMANCE STANDARDS TRAINING CONFERENCE	1,479.95	1,055.50	2,535.45
2782	T713900	DINO R. TAITANO	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
2781	T726690	DINO R. TAITANO	SAIPAN	GUAM/SPN	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	102.27	1,510.00	1,612.27
2782	T709340	DINO R. TAITANO	SAIPAN	GUAM/HNL/ SPN	2/11/97	2/22/97	TO ATTEND OPHSDA MTG & NECTAS & RAP CONFERENCE	1,059.95	2,742.50	3,802.45
6501	T705970	DOLORES AGULTO	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2782	T709370	DOLORES KAIPAT	SAIPAN	GUAM/HNL/ SPN	2/14/97	2/21/97	TO ATTEND NECTAS & RAP PRE PAC RIM CONFERENCE	1,090.95	2,162.00	3,252.95
2782	T714060	DOLORES KAIPAT	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27

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			ORIGIN	DESTINATION	FROM	TO				
2781	T726850	DOLORES KAIPAT	SAIPAN	GUAM/SPN	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	102.27	1,035.00	1,137.27
2773	T725340	DOLORES RASIANG	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	618.75	721.02
6501	T705470	DOLORES VILLAGOMEZ	TINIAN	SPN/GUAM/SPN/ TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
1001	T701920	DON A. FARRELL	TINIAN	SPN/GUAM/ SPN/TINIAN	11/12/96	11/13/96	TO MEET W/ GUM BOE CHAIRPERSON	145.00	225.00	370.00
2778	T709390	DON A. FARRELL	SAIPAN	GUAM/HNL/SF O/SAC/SFO/ SPN/GUAM/ SPN/TINIAN	2/20/97	2/28/97	TO ATTEND ANNL CASH IN SAC & MT USDA FED	1,450.95	3,319.00	4,769.95
2552	T714590	DON A. FARRELL	TINIAN	SPN/GUAM/ SPN/TINIAN	4/1/97	4/2/97	TO MEET WITH DIR DOE IN GUM RE SPEC ED	147.27	268.60	415.87
1193	T721750	DON A. FARRELL	SAIPAN	GUAM/HNL/ SPN	5/19/97	5/24/97	TO ESTABLISH TEACH REC PROGRAM W/ UNIVERSITY OF HAWAII	1,138.95	1,469.11	2,608.06
1195	T730070	DONALD TROY FILLMAN	SEOUL KOREA	GUAM/ROTA	9/1/97	10/1/97	RECRUITMENT	524.00	0.00	524.00
5705	T722440	DONG WON AHN	SAIPAN	TOKYO/ DETROIT/ ORLANDO/ GUAM/HNL/ SPN	6/18/97	6/25/97	TO PART IN PANASONIC ACAD. CHGE BOWL	1,516.95	125.00	1,641.95
2688	T709380	DORA ANN PALACIOS	SAIPAN	GUAM/HNL/ SPN	2/14/97	2/21/97	TO ATTEND NECTAS & RAP PRE PAC RIM CONF	1,090.95	2,132.50	3,223.45
5707	T719150	DORALYNN SABLAN	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
6805	T702820	DOREEN P. MANGLONA	SAIPAN	HNL/SPN	11/14/96	11/17/96	ATTEND COLL. CAREER AWARENESS FAIR	1,144.95	840.00	1,984.95
5705	T706890	DOREEN P. MANGLONA	SAIPAN	NARITA JAPAN/SPN	1/10/97	1/26/97	CHAPERON MHS STUDENTS CULT EXCHG	0.00	3,750.00	3,750.00
5707	T725170	DOREEN P. MANGLONA	SAIPAN	TOKYO/ WASHINGTON/ DETROIT/ SEOUL/SPN	6/14/97	6/19/97	TO ATTEND NATIONAL MTG ON EFF SCH BASED STRAT	2,495.45	1,000.00	3,495.45
6501	T704350	DOROTEO AGUIGUI	SAIPAN	GUAM/SPN	12/2/96	12/3/96	JROTC WINTER ENCAMPMENT ARRANGEMENTS	98.27	326.75	425.02
2782	T714030	DORINDA SALAS	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
5707	T715140	DORIS THOMPSON	SAIPAN	GUAM/HNL/ SFO/OR/SPN	4/3/97	4/11/97	TO ATTEND UNITY OF DIV & PTH WYS TO EQ & LIT CONFERENCE	1,488.95	1,269.50	2,758.45
5707	T727280	DORIS THOMPSON	SAIPAN	GUAM/HNL/ SFO/PORT LAND/ SPN	7/13/97	7/17/97	MEETING TO PLAN EQUITY ACA FOR PAC REGION	1,643.95	639.00	2,282.95
1197	T701520	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	10/30/96	10/31/96	TO ATTEND MEETING WITH JROTC INS	98.27	384.25	482.52
6501	T705880	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	355.20	345.00	700.20
6501	T706380	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	12/21/96	12/25/96	ADVANCE PARTY FOR WINTER ENCAMP	0.00	249.95	249.95
6501	T711880	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	3/6/97	3/8/97	TO CONDUCT LOGTCL COOR FOR JROTC	102.27	497.40	599.67
6501	T712950	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	3/16/97	3/17/97	TO PICK-UP EQUIP FROM GUAM JROTC	102.27	185.00	287.27
6501	T718490	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/HNL/ SPN	4/21/97	4/22/97	TO MEET W/ BUDGET COUNTERPARTS IN HI AFTER HIS TR	0.00	257.50	257.50
6501	T724660	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	6/4/97	6/5/97	TO FINALIZE & PROC JROTC INTERSERV AGRMT	102.27	265.75	368.02
6501	T725990	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	6/29/97	6/30/97	TO TAG SURP PROP FRM DRMO FOR JROTC PROGRAM	102.27	348.50	450.77
6501	T727920	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	7/31/97	8/1/97	TO MEET W/ LOGISTICS COUNTERPART AT NAV	102.27	400.25	502.52
6501	T729190	DOROTEO Q. AGUIGUI	SAIPAN	GUAM/SPN	9/3/97	9/4/97	TO RECEIVE INST ON NEW PROC	102.27	303.95	406.22
1193	T729030	DOROTHY HAWS & DEP.	OMAHA NE	SPN	8/1/97	9/1/97	RECRUITMENT	2,601.00	0.00	2,601.00

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
6501	T705580	DWIGHT CRUZ	TINIAN	SPN/GUAM/ SPN/ TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
1193	T727900	EARL T. BANKS	DALLAS TX	SPN	7/1/97	8/1/97	RECRUITMENT	1,387.00	0.00	1,387.00
2683	T706760	EDWARD LIEBERMAN	SAIPAN	SAN MARCOS TX/SPN	1/13/97	1/15/97	TO ACCOMPANY FAM TO SM FACILITY	2,425.95	413.50	2,839.45
5707	T719040	EILEEN FLEMING	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE CONFERENCE	102.27	430.00	532.27
1193	T729020	ELAINE PEREZ	GUAM	SPN	8/14/97	9/14/97	RECRUITMENT	94.00	0.00	94.00
5705	T706900	ELEANOR T. TENORIO	SAIPAN	NARITA JAPAN/SPN	1/10/97	1/26/97	CHAPERON MHS STUDENTS CULT EXCHG	0.00	7,487.76	7,487.76
2773	T725410	ELENA CABRERA	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	618.75	721.02
1193	T706830	ELIZABETH A. GLASER	ELLENSBUR G WA	SPN	1/4/97	2/4/97	RECRUITMENT	1,058.00	0.00	1,058.00
5707	T719100	ELIZABETH DLGUERRERO	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
5707	T719000	EMORY FITIAL	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE CONFERENCE	102.27	790.00	892.27
5707	T719130	ERIC MAGOFNA	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
2773	T725250	ERICA EVANGELISTA	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	885.75	988.02
6501	T706390	ERNEST R. TORRES	SAIPAN	GUAM/SPN	12/21/96	12/26/96	ADVANCE PARTY FOR WINTER ENCAMP	0.00	565.00	565.00
1193	T703970	ERNEST R. TORRES & DEPS.	GUAM	SPN	11/20/96	11/20/96	RECRUITMENT	276.00	0.00	276.00
6501	T708430	ERNEST TORRES	ROTA	GUAM/ROTA	1/12/97	1/14/97	TO ACC US ARMY 4TH CMDR DRNG CNMI VIS	128.27	597.95	726.22
6501	T713350	ERNEST TORRES	SAIPAN	GUAM/SPN	3/22/97	3/22/97	TO REP CNMI & MHS IN JROTC MILITARY BALL	102.27	685.70	787.97
6501	T729070	ERNEST TORRES	SAIPAN	FT MONROE VA/SPN	8/30/97	9/8/97	TO ATTEND JROTC ORIENT COURSE	0.00	217.08	217.08
6501	T730160	ERNEST TORRES	SAIPAN	GUAM/HNU/ RENO NV/SPN	9/21/97	9/31/97	TO ATTEND ANNUAL JROTC CONFERENCE	0.00	958.27	958.27
5705	T719850	EUGENE TEBUTEB	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T720480	EUGENE TEBUTEB	SAIPAN	GUAM/SPN	5/3/97	5/3/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T722740	EUN YOO	SAIPAN	GUAM/SPN	5/21/97	5/26/97	TO PART IN ANN GUM MIC ISLANDS FAIR	102.27	425.00	527.27
5709	T709240	EVELYN MANGLONA	SAIPAN	GUAM/HNL/LA/ SAN DIEGO CA/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,023.95	1,775.00	2,798.95
5707	T727260	EVELYN MANGLONA	SAIPAN	GUAM/HNU/ SFO/PORT LAND/SPN	7/13/97	7/17/97	MEETING TO PLAN EQUITY ACA FOR PAC REGION	1,649.95	632.50	2,282.45
2781	T726900	FERMINA CASTRO	ROTA	GUAM/ROTA	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	98.00	0.00	98.00
2778	T728690	FIDELIA MENDIOLA	SAIPAN	HNL/SPN	9/13/97	9/20/97	TO ATTEND NATL FS MGT INST TRAINING PROGRAM	1,446.95	1,318.95	2,765.90
5707	T718950	FRANCES HOFSCHEIDER	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
2788	T721540	FRANCES REYES	SAIPAN	GUAM/HNU/ SPN	5/11/97	5/15/97	TO ATTEND ANN INTERAGENCY LEADERSHIP TEAM MTG	0.00	450.00	450.00
2773	T725290	FRANCES TAITINGFONG	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	618.75	721.02
6501	T705980	FRANCIS ATALIG	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
1193	T730680	FRANCIS M. MACK	GUAM	SPN	9/22/97	10/22/97	RECRUITMENT	94.00	0.00	94.00
6501	T706080	FRANCIS SAN NICOLAS	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
5701	T719910	FRANK CABRAL	MAJUORO	SPN/MAJUORO	4/22/97	4/25/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	743.27	0.00	743.27

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			ORIGIN	DESTINATION	FROM	TO				
5705	T719810	FRANK MIZUTANI	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T720530	FRANK MIZUTANI	SAIPAN	GUAM/SPN	5/3/97	5/3/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
6501	T716210	FRANKLIN ARTERO	GUAM	SPN/GUAM	4/25/97	4/27/97	TO ATTEND FIRST CNMI JROTC INTER ISLAND DRILL COMP	102.27	175.00	277.27
5709	T718670	FREDDY MANGLONA	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
6501	T716240	FREDERICK SMITH	GUAM	SPN/GUAM	4/25/97	4/27/97	TO ATTEND FIRST CNMI JROTC INTER ISLAND DRILL COMP	102.27	0.00	102.27
5705	T722750	FRITZ PASSI	SAIPAN	GUAM/SPN	5/21/97	5/26/97	TO PART IN ANN GUM MIC ISLANDS FAIR	102.27	425.00	527.27
6805	T709450	GARY CURLEY	SAIPAN	GUAM/SPN	2/10/97	2/14/97	TO ATTEND GLOBE WORKSHOP	102.27	962.50	1,064.77
6501	T706160	GAYLORD MANGLONA	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
5701	T721680	GEORGE ANTHONY BORJA	GUAM	SPN/GUAM	4/25/97	4/30/97	TO REIMBURSE AIRFARE FOR VISITING WASC MEMBER	102.27	0.00	102.27
6501	T706170	GEORGE BARCINAS	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2683	T706770	GERALDINE IGISIAR	SAIPAN	SAN MARCOS TX/SPN	1/13/97	1/14/97	TO ACCOMPANY SISTER TO SM FACILITY	2,382.95	200.00	2,582.95
5709	T719660	GERALDINE RODGERS	SAIPAN	GUAM/HNL/ SFO/ST.LOUIS MINNESOTA/ SFO/SPN	7/20/97	8/1/97	TO ATTEND ADV PLCMNT BIOLOGY WORKSHOP	2,057.40	3,300.00	5,357.40
2782	T713930	GLEN CABRERA	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	296.00	398.27
2773	T725400	GLORIA RASIANG	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	525.00	627.27
5701	T719430	GORDON P. KAINOA	HONONOLU LU	SPN/TINIAN/ SPN/HNL	4/25/97	4/25/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	1,220.68	0.00	1,220.68
5701	T718960	GRACE CING	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
2782	T714020	GREGORIE TOWAI	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
5707	T719190	GWENDOLYN MARIUR	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
5707	T718920	HEE YEON RHEE	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
5707	T719240	HENRI SEKI	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
2778	T724820	HENRY HOFSCHEIDER	SAIPAN	GUAM/HNL/SF O/HOUSTON/ ORLANDO/FL/S PN	7/14/97	7/24/97	TO ATTEND A NATIONAL CONFERENCE OF AM SCH FOOD SERV ASS	2,684.95	2,150.00	4,834.95
2773	T724590	HENRY KAIPAT	SAIPAN	GUAM/SPN	5/31/97	6/3/97	TO ATTEND ORAL HISTORY SEMINAR	102.27	612.50	714.77
2773	T725320	HENRY KAIPAT	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	903.75	1,006.02
6501	T705950	HERMAN ATALIG	ROTA	GUAM/ROTA	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	0.00	697.51	697.51
2665	T727970	HERMINIA FUSCO	SAIPAN	TOKYO/HNL/ SPN	7/31/97	8/2/97	TO MEET W/ STAFF FRM HI SEA COMP OFF & MGT	1,371.95	321.50	1,693.45
2773	T725300	IGNACIA PANGELINAN	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	618.75	721.02
2683	T706780	IGNACIA TAITANO	SAIPAN	SAN MARCOS TX/SPN	1/13/97	1/16/97	TO ACCOMPANY SISTER TO SM FACILITY	2,382.95	600.00	2,982.95
4960	T722790	IGNACIO M. DLGUERRERO	SAIPAN	GUAM/HNL/ LOS ANGELES /HOUSTON/ CHICAGO/SPN	5/26/97	5/31/97	TO ATTEND 3-DAY TRAINING SESS IN IDC DIALOGUE ACCOUNTING	2,129.15	1,554.00	3,683.15
6501	T716220	IGNAS SUSUIJO	GUAM	SPN/GUAM	4/25/97	4/27/97	TO ATTEND FIRST CNMI JROTC INTER ISLAND DRILL COMP	102.27	285.00	387.27

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			ORIGIN	DESTINATION	FROM	TO				
1195	T707840	IMELDA C. GINES & DEP.	GUAM	SPN/ROTA	1/20/97	2/20/97	RECRUITMENT	124.00	0.00	124.00
5705	T725780	ISABEL MONTAGUE	TINIAN	SPN/OSAKA/ TINIAN	6/30/97	7/4/97	TO CHAP STDS TO OSAKA STUDENTS EXCHANGE PROGRAM	518.00	1,000.00	1,518.00
5705	T720510	ISIDRO TEBUTEB	SAIPAN	GUAM/SPN	5/3/97	5/3/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
2761	T724250	JACKIE QUITUGUA	ROTA	GUAM/HNL/SF O/HOUSTON TX/ATLANTA GA/ROTA	6/7/97	6/13/97	TO ATTEND GDC LEADERSHIP STRENGTHENING CONF	2,272.22	979.45	3,251.67
5707	T719180	JACKLYN METTAO	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
5703	T725610	JACOBA KING	SAIPAN	GUAM/HNL/ SFO/HOUSTON /KC/SPN	6/16/97	6/22/97	TO ATTEND NATIONAL PTA CONFERENCE	2,203.35	1,213.21	3,416.56
5705	T704300	JACOBY WINKFIELD	SAIPAN	PERTH AUS/SPN	11/30/96	12/13/96	TO REP CNMI IN PAC SCHL GAMES	1,212.37	0.00	1,212.37
2661	T704360	JACQUELINE HAHN	TINIAN	SPN/PHOENIX/ ATLANTA/HI/ SPN/ TINIAN	11/30/96	12/16/96	TRAINING ON CHRONIC DISEASES, MEETING W/ CDC	1,761.95	3,083.63	4,845.58
2761	T713200	JACQUELINE HAHN	TINIAN	GUAM/ROTA/ SPN/ TINIAN	2/13/97	2/15/97	MEET WITH GUM HIV COORDINATOR	189.27	500.85	690.12
2761	T724290	JACQUELINE HAHN	TINIAN	SPN/ATLANTA/ BTN/ SANTA CRUZ CA/ MONT CA	6/7/97	7/19/97	CDC HIV PROGRAM, THTM CURRIC	0.00	7,600.00	7,600.00
6501	T706210	JAIME SANTOS	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T713520	JAIME SANTOS	ROTA	GUAM/ROTA	3/22/97	3/23/97	TO REP CNMI & MHS IN JROTC MILITARY BALL	100.27	175.00	275.27
1193	T711910	JAMES A. DENIGHT & DEP.	GUAM	SPN	3/4/97	4/4/97	RECRUITMENT	51.14	0.00	51.14
5704	T728480	JAMES HUNT	HILO HI	SPN/HILO HI	8/17/97	8/25/97	TO TRAINING TEACHERS IN CREATING MULTI MEDIA	1,401.95	1,225.00	2,626.95
1193	T727150	JAMES NEALE & DEP.	GUAM	SPN	7/1/97	8/1/97	RECRUITMENT	163.00	0.00	163.00
1193	T724200	JAMES SCOTT JOHNSON & DEP	SAIPAN	LUMBARTON NC	6/17/97	7/17/97	REPATRIATION	4,455.80	0.00	4,455.80
1193	T729530	JAMES SZAFRANSKI & DEPS.	GUAM	SPN	9/2/97	10/2/97	RECRUITMENT	232.00	0.00	232.00
1194	T730000	JAMES VINAR & DEP.	STILLWART ER MN	SPN/TINIAN	7/15/97	8/15/97	RECRUITMENT	2,606.00	0.00	2,606.00
1195	T708040	JAMES W. PUCKETT	BOISE IDAHO	SPN/ROTA	1/27/97	2/27/97	RECRUITMENT	1,130.00	0.00	1,130.00
1193	T730660	JANE JAEHNING & DEPS.	ANCHORAG E AL	SPN	8/10/97	9/10/97	RECRUITMENT	2,563.00	0.00	2,563.00
5705	T719870	JANICE BABAUTA	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T722760	JANICE SANTOS	SAIPAN	GUAM/SPN	5/21/97	5/26/97	TO PART IN ANN GUM MIC ISLANDS FAIR	102.27	425.00	527.27
6501	T706010	JASON CABRERA	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2589	T704000	JEAN B. OLOPAI	SAIPAN	GUAM/HNL/ SPN	12/1/96	12/8/96	TO ATTEND R & D CADRE SEMINAR III GROUND TRANSPORTATION	33.00	0.00	33.00
5701	T710430	JEAN B. OLOPAI	SAIPAN	HNL/SPN	02/23/97	3/2/97	TO ATTEND PRESS TRAINING GROUND TRANSPORTATION	62.00	0.00	62.00
5707	T710930	JEAN B. OLOPAI	SAIPAN	HNL/SPN	3/9/97	3/16/97	RSCH & DEVELOPMENT SEMINAR (GROUND TRANSPORTATION)	33.00	0.00	33.00
1193	T724150	JEANNE M. BARR	SAIPAN	WILLMAR MINN	7/4/97	8/4/97	REPATRIATION	1,287.95	0.00	1,287.95
5707	T719140	JEANNIE CONCEPCION	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
6501	T705520	JENNIFER HOCOG	TINIAN	SPN/GUAM/ SPN/ TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
6805	T715800	JERRY MCVICAR	ROTA	GUAM/ROTA	4/10/97	4/12/97	TO PARTICIPATE IN INNOV IN ED PROF DEVELOPMENT	102.27	330.00	432.27

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			ORIGIN	DESTINATION	FROM	TO				
6805	T729170	JERRY MCVICAR	SAIPAN	GUAM/SPN	8/28/97	8/29/97	TO CHECK OUT VOC ED PROGRAM	102.27	150.00	252.27
5709	T718680	JESSE SONGSONG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
5705	T704280	JESSICA BEZZANT	SAIPAN	PERTH AUS/SPN	11/30/96	12/13/96	TO REP CNMI IN PAC SCHL GAMES	802.00	0.00	802.00
5709	T709320	JESUS DRIS	SAIPAN	GUAM/HNL/LA/ SAN DIEGO CA/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,023.95	2,066.50	3,090.45
2778	T724790	JESUS SANCHEZ	SAIPAN	GUAM/HNL/ SFO/HOUSTON ORLANDO/FL/ SPN	7/14/97	7/24/97	TO ATTEND A NATL CONF OF AM SCH FOOD SERV ASS	2,644.95	2,545.80	5,190.75
5707	T727300	JESUS SONGSONG	ROTA	SPN/GUAM/ HNL/SFO/ PORTLAND/ ROTA	7/13/97	7/17/97	MEETING TO PLAN EQUITY ACA FOR PAC REGION	1,701.72	0.00	1,701.72
2778	T724810	JESUS TAISAGUE	SAIPAN	GUAM/HNL/SF O/HOUSTON/ ORLANDO/FL/ SPN	7/14/97	7/24/97	TO ATTEND A NATL CONF OF AM SCH FOOD SERV ASS	2,734.95	2,699.00	5,433.95
5707	T718910	JI HYE CHOI	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
1194	T730700	JIM JANSEN	PORTLAND OR	SPN/TINIAN	9/22/97	10/22/97	RECRUITMENT	1,012.00	0.00	1,012.00
1194	T730010	JIM PAGE & DEP.	GRAND JUNCTION CO	SPN/TINIAN	7/20/97	8/20/97	RECRUITMENT	2,555.82	0.00	2,555.82
1194	T727560	JIMMY MCCULLOUGH & DEPS.	BRECKENRIDGE TX	SPN/TINIAN	7/21/97	8/21/97	RECRUITMENT	4,013.00	0.00	4,013.00
5702	T712960	JOAN KANI	SAIPAN	HNL/OR/SPN	3/17/97	4/5/97	CHK STD REGISTRAT HNL & EVAL MTG AT CCC	1,252.95	2,710.00	3,962.95
5702	T724890	JOAN KANI	SAIPAN	OR/HNL/OR/ SPN	6/11/97	8/8/97	TO FAC 1997 GRADS OF TEACH ACADEMY	501.00	5,947.40	6,448.40
6501	T705940	JOAQUIN KIYOSHI	TINIAN	SPN/GUAM/SPN/ TINIAN	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	325.00	246.00	571.00
6501	T713440	JOAQUIN KIYOSHI	TINIAN	SPN/GUAM/TINIAN	3/22/97	3/23/97	TO REP CNMI & MHS IN JROTC MILITARY BALL	138.27	285.00	423.27
5707	T718940	JOAQUIN SANCHEZ	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
4288	T727810	JOE GAGNON	SAIPAN	GUAM/MAJUR O/SPN	7/30/97	8/9/97	TO ATTEND ANNUAL PAC ED CONFERENCE	1,308.00	375.00	1,683.00
5709	T709300	JOE LIMES	SAIPAN	GUAM/HNL/ LOS ANGELES/ SAN DIEGO CA/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,023.95	1,775.00	2,798.95
1193	T725760	JOEL F. BALGLEY	SAIPAN	MOLINE ILL	7/27/97	8/27/97	REPATRIATION	1,310.95	0.00	1,310.95
1195	T724140	JOHN CONCILUS & DEPS.	ROTA	PITTSBURGH PA	6/14/97	7/14/97	REPATRIATION	4,617.80	0.00	4,617.80
5709	T709270	JOHN DLR GONZALES	SAIPAN	GUAM/HNL/LO S ANGELES/ SAN DIEGO CA/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,023.95	2,665.71	3,689.66
1193	T730100	JOHN JENKINS	SPOKANE WA	SPN	8/20/97	9/20/97	RECRUITMENT	1,243.00	0.00	1,243.00
2663	T701680	JOHN M. DELEON GUERRERO	SAIPAN	GUAM/MAN/ SPN	11/7/96	11/11/96	ATTEND EAST ASIA COS CONFERENCE	632.00	1,367.31	1,999.31
1193	T721760	JOHN M. DELEON GUERRERO	SAIPAN	GUAM/HNL/ SPN	5/19/97	5/24/97	TO ESTABLISH TEACH REC PROGRAM W U OF HI	1,138.95	1,558.49	2,697.44
5705	T719790	JOHN OGOMURO	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T720540	JOHN OGOMURO	SAIPAN	GUAM/SPN	5/3/97	5/3/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
6501	T706050	JOHN OGUMORO	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
5707	T718820	JOHN QUITUGUA	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	353.00	0.00	353.00

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			ORIGIN	DESTINATION	FROM	TO				
1193	T720100	JOHN R. JENCKES AND DEP.	SAIPAN	PHOENIX AZ	5/4/97	6/4/97	REPATRIATION	2,237.90	0.00	2,237.90
1194	T728980	JOHN SUTFIN	SPOKANE WA	SPN/TINIAN	7/30/97	8/30/97	RECRUITMENT	1,263.00	0.00	1,263.00
5701	T719440	JOHN TERLAJE	GUAM	ROTA/GUAM	4/14/97	4/14/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	112.00	0.00	112.00
5707	T718930	JOHNATHAN SAN NICOLAS	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
5707	T718540	JOLLA OGO	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	0.00	98.00
5709	T718830	JOLYNN QUITUGUA	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
1193	T730740	JONATHAN M. RAITI	HONG KONG	SPN	9/22/97	10/22/97	RECRUITMENT	492.00	0.00	492.00
1193	T728950	JONATHAN PETERSON	PORTLAND OR	SPN	8/1/97	9/1/97	RECRUITMENT	987.00	0.00	987.00
5705	T719880	JORCENA CAMACHO	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
6501	T705960	JOSE B. CASTRO	ROTA	GUAM/ROTA	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	0.00	175.00	175.00
6501	T708480	JOSE B. CASTRO	ROTA	GUAM/ROTA	2/6/97	2/7/97	QUARTERLY LOGISTIC INVENTORY	128.27	285.00	413.27
6501	T713430	JOSE B. CASTRO	ROTA	GUAM/ROTA	3/22/97	3/23/97	TO REP CNMI & MHS IN JROTC MILITARY BALL	100.27	298.87	399.14
1193	T721780	JOSE MAFNAS	SAIPAN	GUAM/HNL/ SPN	5/19/97	5/24/97	TO ESTABLISH TEACH REC PROGRAM W U OF HI	1,138.95	1,550.00	2,688.95
6805	T715790	JOSE MESA	ROTA	GUAM/ROTA	4/10/97	4/12/97	TO PARTICIPATE IN INNOV IN ED PROF DEVELOPMENT	128.27	330.00	458.27
6501	T727910	JOSE SABLAN	SAIPAN	GUAM/SPN	7/31/97	8/1/97	TO MEET W/ LOGISTICS COUNTERPART AT NAV	102.27	175.00	277.27
5705	T722770	JOSEPH DAVIS	SAIPAN	GUAM/SPN	5/21/97	5/26/97	TO PART IN ANN GUM MIC ISLANDS FAIR	102.27	425.00	527.27
2773	T725380	JOSEPH FITIAL	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	525.00	627.27
6501	T715150	JOSEPH SABLAN	SAIPAN	GUAM/SPN	4/9/97	4/11/97	TO INV & REC CNMU JROTC UNIFORMS	102.27	515.00	617.27
6501	T716250	JOSEPH SALAS	GUAM	SPN/GUAM	4/25/97	4/27/97	TO ATTEND FIRST CNMI JROTC INTER ISLAND DRILL COMP	102.27	175.00	277.27
2788	T721550	JOSEPHINE FEJARAN	SAIPAN	GUN/HNL/ SPN	5/11/97	5/15/97	TO ATTEND ANN INTERAGENCY LEADERSHIP TEAM MTG	0.00	400.00	400.00
2782	T709360	JOSEPHINE FEJARAN	SAIPAN	GUAM/HNL/ SPN	2/14/97	2/21/97	TO ATTEND NECTAS & RAP PRE PAC RIM CONFERENCE	0.00	2,040.00	2,040.00
1194	T707440	JUAN B. MARTINEZ	GUAM	SPN/TINIAN	1/2/97	2/2/97	RECRUITMENT	133.00	0.00	133.00
6501	T705900	JUAN SALAS	SAIPAN	GUAM/SPN	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	0.00	175.00	175.00
6501	T708790	JUAN SALAS	SAIPAN	GUAM/SPN	2/3/97	2/4/97	TO REC TRAINING IN THE ACQUISITION ON JROTC SUP	102.27	345.00	447.27
6501	T720210	JUAN SALAS	SAIPAN	GUAM/SPN	5/1/97	5/2/97	TO SCREEN FOR SURPLUS EQUIP AT DOD REUTIL OFF	102.27	175.00	277.27
6501	T705590	JUAQUIN ALDAN	TINIAN	SPN/GUAM/SP N/ TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
2782	T713990	JUNNIE MASGA	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
5705	T722720	JUSTINA WABOL	SAIPAN	GUAM/SPN	5/21/97	5/26/97	TO PART IN ANN GUM MIC ISLANDS FAIR	102.27	875.00	977.27
5707	T718630	JUVEE ATALIG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
6501	T705920	KAIZA CABRERA	SAIPAN	GUAM/SPN	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	0.00	175.00	175.00
1193	T729650	KAREN HALVERSON & DEP	BOULDER CO	SPN	7/1/97	8/1/97	RECRUITMENT	3,232.00	0.00	3,232.00
5707	T719930	KATEY CALLAHAN	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG	99.00	1,026.50	1,125.50

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			ORIGIN	DESTINATION	FROM	TO				
5704	T727630	KATHARYN TUTTEN-PUCKETT	SAIPAN	GUAM/HNL/SPN	8/17/97	8/21/97	TO ATTEND 1997 TEACHER INST IN US & PAC ISLD ISSUE	1,300.95	1,000.00	2,300.95
1193	T726780	KATHLEEN ANN BRAUD	FAYETTEVILLE ARK	SPN	6/30/97	7/30/97	RECRUITMENT	1,322.00	0.00	1,322.00
1195	T708030	KATRAZYNA RANDALL	ASHLAND OR	SPN/ROTA	2/3/97	3/3/97	RECRUITMENT	1,118.00	0.00	1,118.00
5704	T701900	KAYE GILBERTSON	TINIAN	SPN/NARITA/HNL/TINIAN	11/7/96	11/15/96	ATTEND. TRAINERS ON STRAT. TEACH STRP	1,088.95	1,780.00	2,868.95
5705	T725790	KEIKO MANGLONA	TINIAN	SPN/OSAKATI NIAN	6/30/97	7/4/97	TO CHAP STUDENTS TO OSAKA STUDENTS EXCHANGE PROGRAM	518.00	1,000.00	1,518.00
1193	T725090	KEITH H. SHAHAN & DEP.	MARYSVILLE WA	SPN	6/17/97	7/17/97	RECRUITMENT	1,953.00	0.00	1,953.00
1193	T724230	KENDALL P. HILLHOUSE	SAIPAN	SFO CA	8/5/97	9/5/97	REPATRIATION	963.95	0.00	963.95
5707	T719250	KENNEDY BENJAMIN	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
5705	T704290	KEONI ICHIHARA	SAIPAN	PERTH AUS/SPN	11/30/96	12/13/96	TO REP CNMI IN PAC SCHOOL GAMES	1,212.37	0.00	1,212.37
6501	T705550	KIMBERLY CASTRO	TINIAN	SPN/GUAM/SPN/TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
5705	T722460	KIOSHI CLINTON CODY	SAIPAN	TOKYO/DETROIT/ ORLANDO/ SPN	6/18/97	6/25/97	TO PART IN PANASONIC ACAD. CHGE BOWL	1,516.95	125.00	1,641.95
1193	T728940	KIRK SCHULER	KANSAS CITY KS	SPN	8/1/97	9/1/97	RECRUITMENT	1,274.00	0.00	1,274.00
1195	T724040	KRISTEN BOWMAN & DEP.	ROTA	EUGENE OR	5/30/97	6/30/97	REPATRIATION	2,230.90	0.00	2,230.90
5705	T719720	KRISTINA DIAZ	SAIPAN	GUAM/SPN	4/26/97	4/26/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
1193	T727590	KRISTINE JOHNSON	MILWAUKEE WI	SPN	7/21/97	8/21/97	RECRUITMENT	1,277.00	0.00	1,277.00
6501	T705510	LAILA MANIBUSAN	TINIAN	SPN/GUAM/SPN/TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
6501	T713540	LAILA MANIBUSAN	TINIAN	SPN/GUAM/TINIAN	3/22/97	3/23/97	TO REP CNMI & MHS IN JROTC MILITARY BALL	138.27	175.00	313.27
5707	T720010	LARISSA MAE ADAMS	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE	99.00	345.00	444.00
5707	T719030	LATHANIA ANGUI	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE CONFERENCE	102.27	430.00	532.27
5701	T724740	LAURIE KATAGIRI HOSHINO	HNL	GUAM/SPN/HNL	3/9/97	3/14/97	TO REIMBURSE AIRFARE FOR VISITING WASC MEMBER	1,247.95	0.00	1,247.95
6501	T706130	LEE NARVIN TAIMANAO	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
5707	T718620	LEE ROY ATALIG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
1194	T724170	LEIGH K. MCKIBBEN	TINIAN	RENTON WA	6/19/97	7/19/97	REPATRIATION	988.95	0.00	988.95
1193	T730710	LEILA KIENOW	CHANDLER AZ	SPN	9/22/97	10/22/97	RECRUITMENT	1,077.00	0.00	1,077.00
1193	T730080	LIEF ERICKSON	NEW ZEALAND AUS	SPN	8/20/97	9/20/97	RECRUITMENT	2,333.95	0.00	2,333.95
2782	T713940	LILLYNER C. ANSON	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
1193	T706820	LINDA L. BURT & DEP.	BELLINGHAM WA	SPN	1/4/97	2/4/97	RECRUITMENT	2,319.00	0.00	2,319.00
5709	T721890	LINDA PLATTNER	LA	HNL/GUAM/SPN/DC	5/18/97	5/30/97	TO FACILITATE MATH CONT/PERFORMANCE STUDENTS WRITING	1,344.95	2,662.00	4,006.95
5701	T719900	LORENA CHACO	GUAM	SPN/GUAM	4/22/97	4/22/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	102.27	0.00	102.27
5707	T718590	LORENZO HOCOG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
5707	T719980	LOU ANN PANGELINAN	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG	99.00	345.00	444.00

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			ORIGIN	DESTINATION	FROM	TO				
1193	T718430	LOUIS T. DAILEY & DEPS.	SAIPAN	SAN FRANCISCO	4/22/97	5/22/97	REPATRIATION	2,265.85	0.00	2,265.85
5707	T725180	LOURDES MENDIOLA	SAIPAN	TOKYO/WASHI NGTON/ DETROIT/SEO UL/SPN	6/14/97	6/19/97	TO ATTEND NATIONAL MTG ON EFF SCH BASED STRAT	2,345.50	1,000.00	3,345.50
5701	T719450	LUIS MARTINEZ	GUAM	ROTA/GUAM	4/14/97	4/14/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	112.00	0.00	112.00
5707	T719090	LYDIA CRENSHAW	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
4201	T704680	LYLE BICKNELL	SAIPAN	GUAM/HNL/SF O/SEATTLE/	12/9/96	12/15/96	TO ATTEND AM W/ DISAB ACT CONFERENCE	500.00	1,836.41	2,336.41
4288	T727790	LYLE BICKNELL	SAIPAN	GUAM/MAJ/SP N	7/30/97	8/9/97	TO ATTEND ANNUAL PAC ED CONFERENCE	1,308.00	1,062.25	2,370.25
1194	T700550	LYNDA G. ROWE	BUFFALO, NY	TINIAN	10/26/96	11/26/96	RECRUITMENT	1,241.95	0.00	1,241.95
4288	T727820	LYNN ARNOLD	SAIPAN	GUAM/MAJUR O/SPN	7/30/97	8/9/97	TO ATTEND ANNUAL PAC ED CONFERENCE	1,308.00	825.00	2,133.00
5705	T714160	MAE SUZUKI	SAIPAN	GUAM/SPN	3/29/97	3/29/97	TO PARTICIPATE IN NATIONAL SPELLING BEE	102.27	25.00	127.27
5707	T719730	MAGDALENA CONCEPCION	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE DRUG FREE	102.27	1,027.00	1,129.27
2773	T725220	MAGDALENA MESNGON	ROTA	GUAM/ROTA	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	100.27	618.75	719.02
2782	T713960	MANUEL OGARTO	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
1193	T727580	MARCIA TRAVERS	SPRINGFIEL D MO	SPN	7/21/97	8/21/97	RECRUITMENT	1,182.00	0.00	1,182.00
4960	T711080	MARGARET DELA CRUZ	SAIPAN	GUAM/HNL/ LAS VEGAS/ HOUSTON/ NEW ORLEANS/ HOUSTON/ SFO/SPN	3/5/97	3/12/97	COMP PRF DEVELOPMENT COURSE IN HR & RECRUITMENT	2,264.95	1,445.00	3,709.95
1193	T727620	MARGARET L. REED	SEATTLE WA	SPN	7/21/97	8/21/97	RECRUITMENT	984.00	0.00	984.00
1193	T710390	MARGARITA CAMACHO-ADRIANO	SFO	SEATTLE/ORD/ CMH/CLE/LAN/ ORD/SFO/MRY/ SFO/ATLANTA/ SFO	2/18/97	3/10/97	TO ATTEND VARIOUS REC FAIRS	3,883.00	4,636.94	8,519.94
1193	T715630	MARGARITA CAMACHO-ADRIANO	SFO	PORTLAND OR/ SFO	4/7/97	4/10/97	TO ATTEND ORE PROF EDUCATOR FAIR & INTERVIEW APPLICANTS	326.00	840.00	1,166.00
1193	T716180	MARGARITA CAMACHO-ADRIANO	SFO	DEN CO/SFO	4/14/97	4/19/97	TO ATTEND U OF NC FAIR AND TO INTERVIEWS POTENTIAL APPLICANTS	1,480.00	1,450.00	2,930.00
1193	T718800	MARGARITA CAMACHO-ADRIANO	SFO	TACOMA WASHINGTON/ SFO	4/23/97	4/25/97	TO ATTEND WASH EDUCATOR CAREER FAIR	366.00	610.00	976.00
1193	T722320	MARGARITA CAMACHO-ADRIANO	SFO	HNL/SFO	5/18/97	5/24/97	TO TRAIN HIWAI LIAISON STAFF IN RECRUITMENT	1,201.00	1,960.00	3,161.00
1193	T725660	MARGARITA CAMACHO-ADRIANO	SFO	PHIL PAV/SFO	6/19/97	6/23/97	TO ATTEND ISS FAIR & INTERVIEW POTENTIAL CANDIDATES	1,802.00	1,070.00	2,872.00
1193	T728270	MARGARITA CAMACHO-ADRIANO	HAYWARD CA	TEMPE AZ/ST LOUIS MO/HAYWARD CA	8/6/97	8/14/97	TO ATTEND JOB FAIR ASU & U OF ST. LOUIS	1,508.00	2,340.00	3,848.00
2773	T725330	MARGARITA CASTRO	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	850.00	952.27
5707	T719740	MARGARITA POLIG	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE DRUG FREE	102.27	1,114.60	1,216.87
1195	T727600	MARGRIT NEFF	PORTLAND OR	SPN/ROTA	7/21/97	8/21/97	RECRUITMENT	1,051.00	0.00	1,051.00

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			ORIGIN	DESTINATION	FROM	TO				
1194	T730750	MARIA B. KNIGHT & DEP.	PENSACOLA FL	SPN/TINIAN	8/22/97	9/22/97	RECRUITMENT	2,571.00	0.00	2,571.00
2781	T713890	MARIA M. CASTRO	TINIAN	SPN/GUAM/SPN/TINIAN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	142.27	100.00	242.27
2781	T726820	MARIA OLOPAI	SAIPAN	GUAM/SPN	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	102.27	1,035.00	1,137.27
2552	T709930	MARIA Q. BABAUTA	SAIPAN	NEW ORLEANS LA/SPN	2/15/97	2/21/97	TO ATTEND MGT INF SYS CONF.	2,206.55	920.00	3,126.55
2564	T700510	MARJA LEE C. TAITANO	SAIPAN	GUAM/HNU/SFO/SPN	10/15/96	10/25/96	TO ATTEND NASBE CONFERENCE	5,007.95	1,565.00	6,572.95
1001	T702780	MARJA LEE C. TAITANO	ROTA	GUAM/ROTA	11/14/96	11/16/96	MEET W/ CHAIRMAN BOE GUM & SPN	122.27	535.15	657.42
2552	T707100	MARJA LEE C. TAITANO	SAIPAN	NARITA/AMPLS/ST. PAUL/WAS/SPN	1/18/97	1/31/97	ATTEND PAC TELCOMM CNF & NCES FORUM	4,011.95	2,890.00	6,901.95
1195	T712800	MARJA LEE C. TAITANO	SAIPAN	GUAM/SPN	3/14/97	3/14/97	MEET W/RECRUITER ON PSS CONTRACTS	0.00	559.65	559.65
1193	T722330	MARJA LEE C. TAITANO	ROTA	GUAM/HNL/ROTA	5/20/97	5/24/97	TO ESTABLISH A TEACH REC PROGRAM W/ UOF H	1,616.49	1,120.00	2,736.49
1193	T728630	MARJA LEE C. TAITANO	ROTA	GUAM/ROTA	8/20/97	8/22/97	TO MEET W/ RECRUITER ON URGENTLY NEEDED TEACHER	100.27	410.00	510.27
1193	T706570	MARK J. GUSTAVSON	ALBANY CA	SPN	12/26/96	1/26/97	RECRUITMENT	934.00	0.00	934.00
6501	T706110	MARK YOROMAD	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T708780	MARK YOROMAD	SAIPAN	GUAM/SPN	2/3/97	2/4/97	TO REC TRAINING IN THE ACQUISITION ON JROTC SUP	102.27	175.00	277.27
5709	T719670	MARSHA GULFAN	SAIPAN	GUAM/HNL/LOS ANGELES/PHOENIX/HOUSTON TX/SPN	6/23/97	7/2/97	TO ATTEND ADV PLCMNT ENGLISH LANG WORKSHOP	1,908.95	2,254.00	4,162.95
2773	T725230	MARTINA ALEPUYU	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	575.00	677.27
6501	T706180	MARY FAITH GANGCUANGO	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
1193	T702920	MARY G. MILLER	GRAND RAPIDS MI	SPN	11/11/96	12/11/96	RECRUITMENT	1,144.00	0.00	1,144.00
2782	T713860	MARY LYNN CALVO	ROTA	GUAM/ROTA	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	126.00	100.00	226.00
1193	T730020	MARY T. BINAUEA & DEPS.	WASILLA AL	SPN	9/11/97	10/11/97	RECRUITMENT	3,365.00	0.00	3,365.00
5707	T719210	MARYLOU DEJILLAS	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
1193	T724220	MATTHEW L. KEELEY	SAIPAN	BREVARD NC	6/27/97	7/27/97	REPATRIATION	1,341.95	0.00	1,341.95
6501	T705990	MELISSA BAULECHONG	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2773	T725260	MERCEDE DLGUERRERO	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	568.75	671.02
2778	T728520	MERCY AYUYU	SAIPAN	HNU/SPN	8/12/97	8/20/97	TO ATTEND NATL FS MGT INST TRAINING PROGRAM	1,392.95	1,423.00	2,815.95
1193	T727500	MICHAEL A. CORIGILIANO	SAIPAN	BUFFALO NEW YORK	7/30/97	8/30/97	REPATRIATION	1,304.95	0.00	1,304.95
2552	T707660	MICHAEL B. MURPHY	SAIPAN	GUAM/HNL/GUAM/SPN	1/19/97	1/23/97	ATTEND. PTC CONF POL & TECH IN THE INFO ECO	981.30	1,737.50	2,718.80
1193	T730050	MICHAEL EDISON & DEPS.	CEDAR CITY UT	SPN	8/26/97	9/25/97	RECRUITMENT	3,721.00	0.00	3,721.00
1194	T730030	MICHAEL L. GIORDANO	DENVER CO	SPN/TINIAN	8/6/97	9/6/97	RECRUITMENT	1,213.00	0.00	1,213.00
5707	T719220	MICHAEL NAVALTA	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
1193	T704370	MICHAEL REMSEN	SAIPAN	GUAM	1/09/97	2/09/97	REPATRIATION	73.27	0.00	73.27
1193	T725670	MICHAEL WALSH	PRESCOTT AZ	PHIL PA/PRESCOTT AZ	6/19/97	6/23/97	TO ATTEND ISS FAIR & INT POTENTIAL CANDIDATES	1,099.00	922.00	2,021.00

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			ORIGIN	DESTINATION	FROM	TO				
1193	T728990	MICHAEL WRIGHT	BELLINGHAM WA	SPN	7/1/97	8/1/97	RECRUITMENT	1,263.82	0.00	1,263.82
5701	T717430	MIKAELE ETUALE	AMERICAN SAMOA	TINIAN/AMERICAN SAMOA	4/1/97	4/1/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMB	1,763.90	84.00	1,847.90
1193	T715370	MIKE WALSH	PHOENIX AZ	SALT LAKE CITY UT/ PHOENIX AZ	4/9/97	4/13/97	TO ATTEND SPEC ED REC FAIRS & INTERVIEW APPLICANTS	661.00	1,023.90	1,684.90
1193	T718840	MIKE WALSH	PHOENIX AZ	MINOT ND/PHOENIX AZ	4/23/97	4/25/97	TO ATTEND SPEC ED RECRUITMENT FAIR	1,297.00	400.00	1,697.00
1193	T720770	MIKE WALSH	PHOENIX AZ	ST CLOUD MN/ PHOENIX AZ	5/4/97	5/8/97	TO ATTEND SPEC ED JOB FAIR AT ST CLOUD STU	1,582.00	1,019.82	2,601.82
6501	T705480	MILTON CRUZ	TINIAN	SPN/GUAM/SPN/TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
2683	T706790	MINA IGISIAR	SAIPAN	SAN MARCOS TX/SPN	1/13/97	1/16/97	TO ACCOMPANY DAUGHTER TO SM FACILITY	2,382.95	600.00	2,982.95
1005	T702590	MIRIAM H. BORJA	SAIPAN	GUAM/SPN	11/14/96	11/17/96	TO ATTEND TWO DAY CONF AT UOG	102.27	350.00	452.27
1193	T728150	MITCHELL GERTZ & DEP.	SAIPAN	LOS ANGELES	10/15/97	11/15/97	REPATRIATION	1,921.90	0.00	1,921.90
1195	T725080	MITZI REED & DEP	ROTA	TRINIDAD CA	6/13/97	7/13/97	REPATRIATION	1,860.90	0.00	1,860.90
1193	T729000	MURRAY RICKETTS	ROTA	SPN	8/1/97	9/1/97	RECRUITMENT	1,313.00	0.00	1,313.00
5707	T719120	NICOLAS MUNA	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	0.00	275.00	275.00
6501	T706260	NOEL CALVO	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T706090	NOEL TENORIO	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
1193	T707880	OKLAND M. SALAVE'A & DEP.	AMERICAN SAMOA	SPN	1/20/97	2/20/97	RECRUITMENT	1,998.90	0.00	1,998.90
5705	T719830	OLIVIA TEBUTEB	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T720500	OLIVIA TEBUTEB	SAIPAN	GUAM/SPN	5/3/97	5/3/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5707	T718890	PATRICIA AGUON	TINIAN	GUAM/TINIAN	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	118.00	255.00	373.00
5707	T719970	PATRICIA AGUON	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG FREE	99.00	345.00	444.00
1193	T729550	PATRICIA O. FUA & DEPS	SAIPAN	LOS ANGELES CA	9/5/97	10/5/97	REPATRIATION	2,884.35	0.00	2,884.35
5707	T719080	PATRICK PANGELINAN	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE CONFERENCE	102.27	430.00	532.27
2773	T725210	PATRICK ROMOLOR	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	618.75	721.02
6804	T700640	PATRICK TELLEI	SAIPAN	GUAM/HNL/SPN	10/16/96	10/18/96	MEETING W/ PACIFIC VOC ED IMP PROJECT	1,209.95	371.00	1,580.95
6805	T711070	PATRICK TELLEI	SAIPAN	GUAM/HNL/SPN	2/25/97	2/27/97	TO ATTEND PVEIP DIRECTOR'S MEETING	1,159.95	607.50	1,767.45
6805	T727210	PATRICK TELLEI	SAIPAN	GUAM/HNL/LOS ANGELES/CLEVELAND/DURHAM RALEIGH/	7/11/97	7/23/97	TO ATTEND SEN EXEC DEVELOPMENT INST NATIONAL VOC TECH ED FDN	1,720.45	131.00	1,851.45
6501	T705910	PATRINA BERNUDES	SAIPAN	GUAM/SPN	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	0.00	175.00	175.00
5704	T701880	PATTY GAULT	SAIPAN	NARITA/HNL/SPN	11/7/96	11/15/96	ATTEND TRAINERS ON STRAT TEACH STRP	1,048.95	1,848.50	2,897.45
6501	T719460	PETER BILON	GUAM	SPN/GUAM	4/25/97	4/26/97	TO ATTEND CNMI JROTC INTER-ISLAND DRILL COMP	102.27	285.00	387.27
6501	T706120	PETER YOROMAD	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2552	T722510	PHEBE MCGINNAS	SAIPAN	GUAM/HNL/LA WASHINGTON/SPN	5/20/97	5/23/97	TO ATTEND TECH LIT CHALLENGE CONF	2,123.15	980.90	3,104.05

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			ORIGIN	DESTINATION	FROM	TO				
5709	T718650	POLA TAITANO	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
2782	T714050	PRUDENTIANA QUITUGUA	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
1045	T702600	RACHEL GUGEL	SAIPAN	GUAM/SPN	11/14/96	11/17/96	TO ATTEND TWO DAY CONF AT UOG	102.27	460.00	562.27
6501	T706230	RACHEL TAIMANAO	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
1193	T700530	RANDALL NELSON	ROUND ROCK, TX	SPN	10/15/96	11/15/96	RECRUITMENT	1,240.00	0.00	1,240.00
2781	T726830	RAYMOND B. LIZAMA	SAIPAN	GUAM/SPN	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	102.27	1,122.50	1,224.77
5707	T719010	RAYMOND MUNA	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE	102.27	430.00	532.27
6805	T715810	RENENTA HOFSCHEIDER	ROTA	GUAM/ROTA	4/10/97	4/12/97	TO PARTICIPATE IN INNOV IN ED PROF DEVELOPMENT PROGRAM	152.27	240.00	392.27
6501	T706030	REYNE JUSTO	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T713530	REYNE JUSTO	SAIPAN	GUAM/SPN	3/22/97	3/23/97	TO REP CNMI & MHS IN JROTC MILITARY BALL	102.27	175.00	277.27
6501	T705570	RICHARD BARTLETT	TINIAN	SPN/GUAM/SPN/TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
5707	T719990	RIMA ANNI YAMAGISHI	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG FREE	99.00	255.00	354.00
1193	T700290	RITA A. SABLAN	PORTLAND	HUNTSVILLE TX / PORTLAND	10/8/96	10/11/96	RECRUITMENT INTERVIEW	1,524.00	486.38	2,010.38
1193	T700620	RITA A. SABLAN	PORTLAND OR	MEMPHIS TN / PORTLAND OR	11/08/96	11/13/96	RECRUITMENT INTERVIEW	1,537.00	952.70	2,489.70
1193	T700630	RITA A. SABLAN	PORTLAND OR	BALTIMORE MD / PORTLAND OR	11/19/96	11/23/96	RECRUITMENT INTERVIEW	1,633.00	970.00	2,603.00
1193	T702870	RITA A. SABLAN	PORTLAND	BOZEMAN MT / PORTLAND	10/2/96	10/5/96	TO INTERVIEW POTENTIAL TEACHER	532.00	783.82	1,315.82
1193	T703940	RITA A. SABLAN	PORTLAND OR	ELLENSBURG / PORTLAND OR	11/03/96	11/04/96	RECRUITMENT FAIR	0.00	230.00	230.00
1193	T707850	RITA A. SABLAN	PORTLAND OR	BELLINGHAM WA / PRTLND OR	1/29/97	1/30/97	TO ATTEND INT TEACHING & LEAR OPP FAIR	342.00	367.00	709.00
1193	T710400	RITA A. SABLAN	PORTLAND OR	SEATTLE / MINNEAPOLIS SP/LAN / MINNEAPOLIS SP/LAO / MINNEAPOLIS / ATLANTA / MINNEAPOLIS / PORTLAND OREGON	2/18/97	3/10/97	TO ATTEND VARIOUS REC FAIRS	2,712.00	4,900.00	7,612.00
1193	T714100	RITA A. SABLAN	PORTLAND OR	MINNEAPOLIS / PORTLAND OR	3/23/97	3/26/97	TO ATTEND INT AT INTERNATIONAL SCHOOL SERV FAIR	1,350.00	840.00	2,190.00
1193	T715910	RITA A. SABLAN	PORTLAND OR	SPOKANE WA / PORTLAND OR	4/14/97	4/15/97	TO ATTEND WASHINGTON EDUCATOR FAIR	429.00	380.00	809.00
1193	T716190	RITA A. SABLAN	PORTLAND OR	FULLERTON CA / PORTLAND OR	4/17/97	4/19/97	TO ATTEND CAL PLCMNT ASS FAIR & INTERVIEW APPLICANTS	634.00	610.00	1,244.00
1193	T718740	RITA A. SABLAN	PORTLAND OR	TACOMA WA / PORTLAND OR	4/23/97	4/25/97	TO ATTEND WASH EDUCATOR CAREER FAIR	299.00	610.00	909.00
1193	T720200	RITA A. SABLAN	PORTLAND OR	MISSOULA MT / PORTLAND OR	5/4/97	5/7/97	TO ATTEND U OF MONT CAREER FAIR & INT APPLICATIONS	666.00	840.00	1,506.00
1193	T728280	RITA A. SABLAN	PORTLAND OR	TEMPE AZ / ST LOUIS MO / PORTLAND OR	8/6/97	8/14/97	TO ATTEND JOB FAIR ASU & U OF ST. LOUIS	1,882.00	2,340.00	4,222.00
2782	T713850	RITA MENDIOLA	ROTA	GUAM/ROTA	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	126.00	100.00	226.00
5707	T718530	RIVA OGO	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00

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			ORIGIN	DESTINATION	FROM	TO				
1193	T729010	ROBERT SCHULTZ & DEPS.	SEATTLE WA	SPN	8/1/97	9/1/97	RECRUITMENT	4,304.00	0.00	4,304.00
1194	T700740	ROBERT T. YARBERRY	TINIAN	POHNPEI FSM	10/15/96	11/15/96	REPATRIATION	454.00	0.00	454.00
2782	T713980	ROBERTA HOSEI	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
6501	T706020	ROGELYN CAMBE	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T705890	ROGER THOMPSON	SAIPAN	GUAM/SPN	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	0.00	175.00	175.00
6501	T705530	ROQUE CASTRO	TINIAN	SPN/GUAM/SPN/TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
5709	T709460	ROSA MAGOFNA	SAIPAN	GUAM/HNL/LOSANGELES/SANDIEGO/SPN	2/8/97	2/13/97	TO ATTEND NATIONAL ASSOC FOR YEAR ROUND ED CONFERENCE	1,302.95	1,785.50	3,088.45
5705	T722500	ROSALYN AJOSTE	SAIPAN	TOKYO/DETROIT/ORLANDO/SPN	6/18/97	6/25/97	TO PART IN PANASONIC ACAD. CHGE BOWL	1,516.95	125.00	1,641.95
2782	T713920	ROSARIO BOBAI	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
2782	T714090	ROSE MALICDEM	TINIAN	SPN/GUAM/SPN/TINIAN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	142.27	100.00	242.27
6805	T715820	ROSE PATO	ROTA	GUAM/ROTA	4/10/97	4/12/97	TO PARTICIPATE IN INNOV IN ED PROF DEVELOPMENT	152.27	240.00	392.27
6501	T706060	ROSE PEREDO	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2773	T725240	ROSE QUITANO	TINIAN	SPN/GUAM/TINIAN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	152.27	575.00	727.27
1194	T730040	ROSITA DIAZ	GUAM	SPN/TINIAN	8/1/97	9/1/97	RECRUITMENT	138.00	0.00	138.00
5709	T718690	RUDY SANTOS	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
5707	T719960	RYAN CAMACHO	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG	99.00	345.00	444.00
1193	T711920	RYAN J. SMITH & DEP.	SAIPAN	PHOENIX AZ	6/16/97	7/16/97	REPATRIATION	1,779.90	0.00	1,779.90
5707	T719050	RYAN PANGELINAN	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE	102.27	430.00	532.27
2781	T713870	SABINA TAISACAN	ROTA	GUAM/ROTA	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	126.00	100.00	226.00
5701	T720970	SANDY DISMAS	MAJURO	SPN/MAJURO	3/11/97	3/13/97	TO REIMBURSE AIRFARE FOR VISITING WASC MEMBER	736.00	0.00	736.00
1193	T725700	SARAH D. HUNT	SAIPAN	SARATOGA CA	7/5/97	8/5/97	REPATRIATION	954.45	2,020.00	2,974.45
5705	T704310	SCOTT JOHNSON	SAIPAN	PERTH AUS/SPN	11/30/96	12/13/96	TO REP CNMI IN PAC SCHOOL GAMES	1,212.86	0.00	1,212.86
2684	T706810	SEAN E. FRINK	SAIPAN	GUAM/SPN	1/10/97	1/12/97	TO ATTEND TRAINING OF HEARING OFFICER	102.27	613.25	715.52
1002	T712500	SEAN E. FRINK	SAIPAN	GUAM/SPN	3/12/97	3/12/97	MEET W/ MR. DAVID S. BEADLE CIH	102.27	70.00	172.27
2552	T714600	SEAN E. FRINK	SAIPAN	GUAM/SPN	4/1/97	4/2/97	TO MEET WITH DIR DOE IN GUM RE SPEC ED	102.27	175.00	277.27
4960	T724860	SEAN E. FRINK	SAIPAN	HNL/DC/SPN	6/13/97	6/21/97	TO MEET W/ HI LIAISON & DOJ OFFICE IN DC	1,577.20	1,550.00	3,127.20
2683	T727770	SEAN E. FRINK	SAIPAN	GUAM/SPN	7/30/97	7/30/97	TO ATTEND FOLLOW UP TRAINING FOR HEARING OFFICERS	102.27	81.00	183.27
1193	T708110	SEVERINA OGO	GUAM	SPN/GUAM	1/27/97	1/27/97	TO ATTEND ONE DAY TRAINING FOR RECRUITERS	127.27	70.00	197.27
6501	T706240	SHAWE TAISACAN	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T705460	SHAWN BORJA	TINIAN	SPN/GUAM/SPN/TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
5709	T718660	SHERLYN TAISACAN	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
2782	T713970	SHERRIE PANGELINAN	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
5705	T719770	SIDRO TEBUTEB	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27

PUBLIC SCHOOL SYSTEM (PSS)
COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997

ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
5701	T719410	SOFIA S. VIRAY	GUAM	SPN/TINIAN/ SPN/GUAM	4/14/97	4/14/97	TO REIMBURSE AIRFARE FOR WASC VISITING MEMBER	152.27	14.00	166.27
5707	T719200	SOPHIA SUDA	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
2782	T714070	SOPHIA TOWAI	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
2781	T726870	SOPHIA TOWAI	SAIPAN	GUAM/SPN	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	102.27	1,035.00	1,137.27
2782	T709350	SOPHIE TOWAI	SAIPAN	GUAM/HNL/ SPN	2/14/97	2/21/97	TO ATTEND NECTAS & RAP PRE PAC RIM CONFERENCE	1,090.95	2,150.00	3,240.95
6501	T706100	STACEY WILBER	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
4960	T702110	STACY C. ANDERSON	SAIPAN	PORTLAND OR/DC/ SEATTLE	11/12/96	11/27/96	WASH ST. BAR, MEET WITH RITA SABLAN	1,785.95	1,584.30	3,370.25
1193	T708960	STACY C. ANDERSON	SAIPAN	SFO/SPN	2/2/97	2/2/97	TO MEET W/ PSS NATIONAL RECRUITERS	1,534.95	1,472.00	3,006.95
1193	T727190	STACY C. ANDERSON	SAIPAN	PORTLAND OR/SPN	7/11/97	7/19/97	TO ATTEND PLANNING SESS W/ NW REG ED LAB	0.00	230.00	230.00
4288	T727800	STACY C. ANDERSON	SAIPAN	GUAM/MAJ/ SPN	7/30/97	8/9/97	TO ATTEND ANNUAL PAC ED CONFERENCE	1,308.00	1,062.25	2,370.25
2773	T725200	STANLEY LANIYO	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	618.75	721.02
1193	T727610	STEPHEN GILLES	SEATTLE WA	SPN	7/21/97	8/21/97	RECRUITMENT	1,000.00	0.00	1,000.00
1193	T730730	STEVE LUCAS	LAFAYETTE CA	SPN	9/22/97	10/22/97	RECRUITMENT	984.00	0.00	984.00
6805	T715830	STEVE MGVAY	ROTA	GUAM/ROTA	4/10/97	4/12/97	TO PARTICIPATE IN INNOV IN ED PROF DEVELOPMENT	152.27	356.16	508.43
5707	T719230	STEVEN CAMACHO	SAIPAN	GUAM/SPN	4/26/97	4/28/97	TO ATTEND 7TH ANN DRUG-FREE YOUTH CONFERENCE	102.27	170.00	272.27
2788	T700560	SUZANNE LIZAMA	SAIPAN	GUAM/HI/DC/ SPN	11/03/96	11/11/96	NECTAS/OSEP ANNUAL COOR MTG	1,964.95	1,378.50	3,343.45
2782	T712710	SUZANNE LIZAMA	SAIPAN	GUAM/HNL/SF O/GUAM/SPN	3/17/97	3/21/97	TO ATTEND REV HDST PERFORMANCE STANDARDS TRAINING CONFERENCE	1,479.95	1,057.00	2,536.95
2781	T726960	SUZANNE LIZAMA	SAIPAN	GUAM/SPN	7/6/97	7/21/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	102.27	1,203.75	1,306.02
5705	T714180	SYBILLA DELEON GUERRERO	SAIPAN	GUAM/SPN	3/29/97	3/29/97	TO CHAP STUDENTS IN SPELLING BEE	102.27	163.00	265.27
5707	T718560	TAMARA MANGLONA	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
5707	T719070	TANYA ADA	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE	102.27	430.00	532.27
5707	T719940	TARA WHITE	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG FREE	99.00	345.00	444.00
5707	T719950	TERRENCE MANGLONA	SAIPAN	GUAM/SPN	4/25/97	4/28/97	TO ATTEND THE YOUTH FOR YOUTH CONFERENCE DRUG FREE	99.00	345.00	444.00
1195	T729210	TERRENCE RACHER	ALBUQUER QUE NM	SPN/ROTA	7/30/97	8/30/97	RECRUITMENT	1,621.00	0.00	1,621.00
5707	T718990	TERRY ADA	SAIPAN	GUAM/SPN	4/25/97	4/29/97	TO ATTEND DEDEDO DRUG FREE	102.27	2,380.00	2,482.27
2782	T714000	THELMA ACOSTA	SAIPAN	GUAM/SPN	3/23/97	3/24/97	TO PART. IN HDST STAFF EXCHG W/ GUM	102.27	100.00	202.27
2781	T713880	THERESE ACOSTA	TINIAN	SPN/GUAM/SP N/ TINIAN	3/23/97	3/24/97	TO PARTICIPATE IN HDST STAFF EXCHG W/ GUM	142.27	100.00	242.27
6501	T705930	THERESE MENDOZA	SAIPAN	GUAM/SPN	12/26/96	12/31/96	ESCORT JROTC CADETS TO WINTER ENCAMP	0.00	175.00	175.00
2552	T707650	THOMAS B. PANGELINAN	SAIPAN	GUAM/HNL/ GUAM/SPN	1/18/97	1/23/97	ATTEND. PTC CONF POL & TECH IN THE INFO ECO	1,203.95	1,090.00	2,293.95

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
1001	T711330	THOMAS B. PANGELINAN	SAIPAN	GUAM/SPN	3/5/97	3/5/97	TO MEET W BOE MEMBER MS. CEL BABAUTA	102.27	688.07	790.34
4288	T727830	THOMAS B. PANGELINAN	SAIPAN	GUAM/MAJ/SPN	7/30/97	8/9/97	TO ATTEND ANNUAL PAC ED CONFERENCE	1,308.00	1,530.00	2,838.00
5703	T725600	THOMAS J. CAMACHO	SAIPAN	GUAM/HNL/SF O/HOUSTON/KC/SPN	6/16/97	6/22/97	TO ATTEND NATIONAL PTA CONFERENCE	2,113.35	968.00	3,081.35
5704	T726940	THOMAS PANGELINAN	SAIPAN	GUAM/HNL/SPN	6/28/97	7/5/97	TO MEET W/ INDV IN REGARDS TO VOUCHER SYS	1,249.05	1,526.90	2,775.95
2452	T700890	THOMAS WALTER	SAIPAN	GUAM/HNL/SPN	10/27/96	11/13/96	DATA MGT AND ANALYSIS TRAINING	959.95	1,515.50	2,475.45
2552	T709920	THOMAS WALTER	SAIPAN	NEW ORLEANS LA/SPN	2/15/97	2/21/97	TO ATTEND MGT INF SYS CONF.	1,958.95	880.50	2,839.45
2670	T702950	TIM THORNBURGH	SAIPAN	GUAM/HNL/SF O/HTN/GBO/DC/SFO/SPN	11/19/96	11/27/96	MEET WITH FED OFF THOMAS BUILD	1,698.95	1,668.12	3,367.07
2778	T709210	TIM THORNBURGH	SAIPAN	GUAM/HNL/SF O/SAC/SFO/SP	2/20/97	2/28/97	TO ATTEND ANNL CASH IN SAC & MT USDA FED	1,450.95	3,576.45	5,027.40
2778	T724830	TIM THORNBURGH	SAIPAN	GUAM/HNL/SF O/HOUSTON/ORLANDO/FL/SPN	7/14/97	7/24/97	TO ATTEND AN NATL CONF OF AM SCH FOOD SERV ASS	2,496.45	2,527.30	5,023.75
2690	T727220	TIM THORNBURGH	SAIPAN	WASHINGTON DC/SFO/SPN	7/12/97	7/26/97	TO ATTEND SCH AGE CHILD CARE MEETING	0.00	840.00	840.00
2790	T730120	TIM THORNBURGH	SAIPAN	GUAM/HNL/SF O/SPN	9/21/97	9/25/97	TO FINALIZE CIP BOND PKG MEET W/ DHHS CC & FTA	1,213.95	1,305.77	2,519.72
2778	T724800	TINA PHAM	SAIPAN	GUAM/HNL/SF O/HOUSTON/ORLANDO/FL/SPN	7/14/97	7/24/97	TO ATTEND A NATIONAL CONFERENCE OF AM SCHOOL FOOD SERVICE ASSOCIATION	2,644.95	2,605.24	5,250.19
2778	T728510	TINA PHAM	SAIPAN	HNL/SPN	8/12/97	8/20/97	TO ATTEND NATL FS MGT INST TRAINING PROGRAM	1,150.95	2,280.00	3,430.95
5704	T701890	TITA HOCOG	ROTA	SPN/NARITA/HNL/ROTA	11/7/96	11/15/96	ATTEND. TRAINERS ON STRAT. TEACH STRP	1,160.95	1,826.00	2,986.95
5707	T718580	TITO HOCOG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH CONFERENCE	98.00	255.00	353.00
1002	T712510	TOM CLIFFORD	SAIPAN	GUAM/SPN	3/12/97	3/12/97	MEET W/ MR. DAVID S. BEADLE CIH	102.27	15.00	117.27
5705	T719800	TONY PITEG	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
1194	T724210	TRACY S. SCHAFER	TINIAN	AUSTIN TX	6/13/97	7/13/97	REPATRIATION	1,304.45	0.00	1,304.45
6501	T706270	TRAVIS MENDIOLA	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
5705	T722490	TSE NGA NG	SAIPAN	TOKYO/DETROIT/ORLANDO/SPN	6/18/97	6/25/97	TO PART IN PANASONIC ACAD. CHGE BOWL	1,516.95	125.00	1,641.95
1193	T700540	TYCE MISTER	GILROY, CA	SPN	10/01/96	11/01/96	RECRUITMENT	857.00	0.00	857.00
5707	T718610	VALERIE ATALIG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
5709	T718500	VALERIE QUITUGUA	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH FOR YOUTH CONFERENCE	98.00	255.00	353.00
5705	T714670	VALERIE TUNOA	SAIPAN	GUAM/SFO/DC/SPN	4/2/97	4/12/97	TO PART/ CHAP FOR CLOSE UP FOUND CONFERENCE	0.00	250.00	250.00
6501	T706040	VANESSA MOBEL	SAIPAN	GUAM/SPN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
5705	T719760	VANESSA MOBEL	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
6501	T705540	VERNA BORJA	TINIAN	SPN/GUAM/SPN/TINIAN	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	175.00	0.00	175.00
5707	T718570	VIANNEY HOCOG	ROTA	GUAM/ROTA	4/25/97	4/28/97	TO ATTEND YOUTH CONFERENCE	98.00	255.00	353.00
6501	T706190	VICENTE ATALIG	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
2781	T726810	VICTORIA TUDELA	SAIPAN	GUAM/SPN	7/6/97	7/11/97	TO ATTEND OUTER PAC HD PERF STDS TRAINING CONF	102.27	875.00	977.27

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ORG.	TA NO.	NAME OF TRAVELER	PLACE OF TRAVEL		DATE OF TRAVEL		PURPOSE	AIRFARE	PER DIEM/ SUBSISTENCE/ OTHER EXPENSE	TOTAL COST
			ORIGIN	DESTINATION	FROM	TO				
2683	T706880	VINCE LEON GUERRERO	GUAM	SPN/GUAM	1/12/97	1/14/97	TO ACT AS HEARING OFFICER FOR DUE PROC	127.27	170.00	297.27
5705	T719840	VINCE RABAULIMAN	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T720490	VINCE RABAULIMAN	SAIPAN	GUAM/SPN	5/3/97	5/3/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T726380	VINCE RABAULIMAN	SAIPAN	GUAM/NAURU/ FIJI/ SPN	7/7/97	7/15/97	TO COMP IN BI-ANN. UNDER 18 WORLD TRACK & FIELD CH	667.32	289.00	956.32
1195	T724180	VIRGINIA A. JORDAN	ROTA	CHESTER SC	6/19/97	7/19/97	REPATRIATION	1,421.95	0.00	1,421.95
2761	T722060	WAYNE BUTLER	GUAM	ROTA/GUAM	5/16/97	5/16/97	TO ATTEND SPEC ISS COUNSELING W/ ROTA JH YOUTH	100.27	15.00	115.27
5705	T719820	WAYNE PUA	SAIPAN	GUAM/SPN	4/25/97	4/25/97	TO PARTICIPATE IN GUM TRACK MEET	102.27	15.00	117.27
5705	T714570	WEI-LIE TUNOA	SAIPAN	GUAM/HNL/ SFO/ CLEVELAND/ WASHINGTON DC/SPN	4/2/97	4/12/97	TO PART/ CHAP FOR CLOSE UP FOUND CONFERENCE	1,596.30	2,250.00	3,846.30
5705	T722710	WESLEY FOSTER	SAIPAN	GUAM/SPN	5/21/97	5/26/97	TO PART IN ANN GUM MICRONESIA ISLANDS FAIR	102.27	875.00	977.27
5704	T727640	WILLIAM AGUON	SAIPAN	GUAM/HNL/ SPN	8/17/97	8/21/97	TO ATTEND 1997 TEACHER INST IN US & PAC ISLD ISSUE	1,390.95	1,116.29	2,507.24
2773	T725370	WILLIAM KAIPAT	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	525.00	627.27
5710	T700780	WILLIAM P. MATSON	SAIPAN	SFO/ DETROIT WAYNE/DC/ WAYNE/ SEOUL/ SPN	10/19/96	10/29/96	US DEPT OF ED REGIONAL CONFERENCE	2,268.95	1,385.00	3,653.95
2452	T707890	WILLIAM P. MATSON	SAIPAN	NARITA/HNL/S EATTLE WA/SEOUL/SP	1/26/97	1/31/97	QUARTERLY MEETING ON ED BGDG & SPED & WIN FRM	2,259.95	1,009.75	3,269.70
5710	T716140	WILLIAM P. MATSON	SAIPAN	GUAM/NARITA/ DETROIT/DC/ SPN	4/13/97	4/17/97	TO ATTEND NAFEP ANNUAL CONFERENCE	2,315.95	1,065.94	3,381.89
5707	T724880	WILLIAM P. MATSON	SAIPAN	TOKYO/WASHI NGTON/ DETROIT/ SEOUL/SPN	6/14/97	6/14/97	TO ATTEND NATIONAL MTG ON EFF SCH BASED STRAT	2,110.93	1,195.11	3,306.04
2552	T727170	WILLIAM P. MATSON	SAIPAN	TOKYO/WASHI NGTON/ SPN	7/20/97	7/27/97	TO ATTEND NCES FORUM AND DATA CONFERENCE	413.00	2,988.15	3,401.15
2665	T727960	WILLIAM P. MATSON	SAIPAN	TOKYO/HNL/ SPN	7/31/97	8/2/97	TO MEET W/ STAFF FRM HI SEA COMP OFF& MGT	1,371.95	390.49	1,762.44
5701	T706850	WILLIAM S. TORRES	SAIPAN	GUAM/SPN	1/9/97	1/11/97	TO MEET WITH GUM DOE & DR. SHAFER	210.85	530.00	740.85
5704	T727380	WILLIAM S. TORRES	SAIPAN	GUAM/HNL/ SPN	7/14/97	7/18/97	TO M/W DR. MOSS IKEDA REG SITE BASED MGT	1,519.95	940.00	2,459.95
2773	T725390	YOANA ACHEN	SAIPAN	GUAM/SPN	6/17/97	6/20/97	TO PARTICIPATE IN PIBA CONFERENCE	102.27	525.00	627.27
6501	T706150	YVONNE CASTRO	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
6501	T706250	ZELDA CALVO	ROTA	GUAM/ROTA	12/26/96	12/31/96	PARTICIPATE IN WINTER ENCAMPMENT	0.00	175.00	175.00
TOTAL TRAVEL OUTSIDE CNMI								375,479.42	298,733.86	674,213.28
ADD: TOTAL TRAVEL WITHIN CNMI								157,959.04	221,633.66	379,592.70
TOTAL TRAVEL - PUBLIC SCHOOL SYSTEM, FISCAL YEAR 1997								\$533,438.46	\$520,367.52	\$1,053,805.98

Large Number of Participants in Meetings, Conferences, Investment Solicitation, Training, Etc.

Appendix, Page No./TA No.	Department/ Agency	Purpose of Travel	No. of Participants	Total Cost
A, 56 of 59/70116, 6 of 59/70127, 9 of 59/70117, & 70115, 8 of 59/70111, 10 of 59/70114, 70124, 70915, 70568, & 70120, 11 of 59/70128, 13 of 59/70125 & 70126, 26 of 59/70123, 31 of 59/70141, 56 of 59/70118, 57 of 59/70112	Various Org. ⁴	To accompany the governor (former Gov. Froilan C. Tenorio) to meet with investors in Manila, Philippines & Hong Kong, from Oct. 5 - 18, 1996.	17	\$64,981.85
A, 5 of 59/71873, 6 of 59/72447, 20 of 59/72499, 2495 & 72500, 22 of 59/71874, 26 of 59/71809, 27 of 59/71810, 28 of 59/72359, 30 of 59/72323, 31 of 59/72135, 72134 & 72457, 32 of 59/72458, 54 of 59/71872	Various Org.	To attend the 19 th International Asian Organized Crime in Orlando, Florida, from April 17-29, 1997.	15	\$45,715.80
A, 2 of 59/72361, 20 of 59/72396, 72358, 72401, & 72362, 22 of 59/72240, 25 of 59/72237 & 72659, 26 of 59/72251, 72249, 72250, 72236, & 72239	Various Org.	To attend the Annual Pacific Basin Customs conference in Honolulu, Hawaii, from Apr. 28 - May 5, 1997.	13	\$20,344.15
A, 3 of 59/71672, 11 of 59/72016, 10 of 59/72014, 21 of 59/71674, 23 of 59/71847, 24 of 59/71866, 30 of 59/71673, 36 of 59/71709, 71690 & 71710, 57 of 59/71761	Various Org.	To participate in the 4 th Annual Palauan Women's Conference in Palau, from Mar. 15-21, 1997.	11	\$13,691.95
A, 4 of 59/70432, 56 of 59/70474, 9 of 59/70459, 15 of 59/70462, 56 of 59/70472, 57 of 59/70261, 70473, 58 of 59/70461	Various Org.	To attend the annual meeting of Council State Government in Santa Fe, New Mexico, from Nov. 14-23, 1996.	8	\$35,214.50
A, 10 of 59/70478, 12 of 59/70301, 16 of 59/70423, 17 of 59/70477 & 70476, 24 of 59/70475, 58 of 59/70482	Various Org.	To attend the Women in Politics Conference in Fiji, from Nov. 16-27, 1996	7	\$25,919.15
A, 6 of 59/70051, 21 of 59/70050, 70064, 29 of 59/70052, 54 of 59/70061 & 70046	Various Org.	To attend the Domestic Violence "Zero Tolerance" conference in Atlanta, Georgia, from Oct. 11-19, 1996	6	\$19,557.00
C, 1 of 1/69-97, 70-97, 71-97, 72-97, & 74-97	CDA	To attend World Tourism meeting in Manila, Philippines, from May 20-24, 1997.	5	\$11,406.63
F, 1 of 3/97-216, 97-221, & 97-219 F, 2 of 3/97-217, 97-228, & 97-220 F, 3 of 3/97-218 & 97-227	MVA	To attend World Tourism meeting in Manila, Philippines, from May 19-24, 1997.	8	\$9,091.00
F, 1 of 3/97-177, 97-186, 97-188, 97-187, & 97-183 F, 2 of 3/97-179, 97-185, 97-182, & 97-181 F, 3 of 3/97-178, 97-184, & 97-180	MVA	To attend PATA conference in Tokyo & Beijing, from Apr. 18-25, 1997	12	\$28,659.00
F, 1 of 3/97-050, 97-064, 97-070, 97-063, & 97-066 F, 2 of 3/97-062, 97-065, & 97-051	MVA	To attend World Travel Fair in Japan, from Nov. 27/Dec. 3 - 9, 1996.	8	\$14,361.90
I, 1 of 4/97-023, 97-026, 97-018, & 97-021 I, 2 of 4/97-020, & 97-025 I, 3 of 4/97-019, 97-027, 97-022, & 97-017 I, 4 of 4/97-024	NMIRF	To attend the International Foundation 42 nd Annual Employee Benefits Conference in San Diego, CA, from Nov. 5-14, 1996.	11	\$65,092.45
I, 1 of 4/97-073, 97-070, & 97-078 I, 2 of 4/97-079, 97-072, 97-086, & 97-081 I, 3 of 4/97-071, & 97-074 I, 4 of 4/97-080	NMIRF	To attend Workshop of Trustees' & Administrator's Institute in Orlando; and money managers' meeting in DC & visit site of Locomotive Project, from Feb. 20- Mar. 11, 1997.	10	\$73,763.95
I, 1 of 4/97-125, & 97-123 I, 2 of 4/97-127, 97-121, 97-126, & 97-113 I, 3 of 4/97-124, & 97-120 I, 4 of 4/97-122	NMIRF	To perform interviews for fixed income manager in Minneapolis, MN, from June 13-20, 1997.	9	\$40,186.92
I, 1 of 4/97-137, & 97-133 I, 2 of 4/97-136 I, 3 of 4/97-134, & 97-135 I, 4 of 4/97-132	NMIRF	To attend Workshop of Investment Institute in Boston, from July 24-Aug. 2, 1997.	6	\$33,025.70

⁴ Participants were from various departments and organizations, however, total travel costs were charged to the Office of the Governor's Account #1011.

Compilation of Government-Paid Travel Details of Finding B - Other Matters

Our review of selected travel also disclosed other travel findings which are discussed in the report to provide information for government officials and the public to use in assessing compliance by government departments and agencies with travel laws and regulations. The findings generally pertain to government travel and travel expenses which appeared to be improper and not related to official business.

1. Incomplete Travel Authorization

- 110 TAs did not contain the statement required by 1CMC §7407 which states, in part: “Every government TA shall contain a statement under penalty of perjury that the travel is for official business purposes and undertaken to benefit the people of the Commonwealth.”

2. Questionable Travel Purpose

- The purpose of a side trip to Manila by one of the board members of an autonomous agency was not indicated in the corresponding TA, and no trip report was submitted to determine whether the trip was performed in the interest of the people of the Commonwealth. Although no per diem was earned for this particular side trip, the airfare was paid by a government agency. 1CMC §7407 (a) states, “Every government travel authorization shall contain a statement under penalty of perjury that the travel is for official business purposes and undertaken to benefit the people of the Commonwealth.”
- 4 members of a board of directors traveled to Hawaii and Las Vegas to do research on casinos. There were no trip reports submitted for this travel to determine whether the trip was performed in the best interest of the CNMI. However, we believe that the nature of the activities of this autonomous agency does not call for research on casinos. Also, according to the itinerary prepared before the field trip, the four members had two days of “free time” in Las Vegas before returning to Saipan. They were given one day per diem for their travel time back to Saipan, when they would not have earned additional per diem if they had left Las Vegas immediately at the end of their activities. Also shown on the same itinerary were *tentative* meetings with people with whom they would be dealing. Since there were no trip reports submitted by the travelers, we could not determine whether the tentative meetings were in fact held. We suggest that all business meetings should first be confirmed before the planned travel, to maximize the purpose of the travel, minimize travel time and cost, and in effect avoid waste of government funds.

3. Improperly Completed TV

- 27 TVs did not contain the date when the traveler, or the approving official, signed the TV. Adequate internal accounting control requires that a TV be fully filled-out to ensure completeness of information and proper accountability.
- 14 travel liquidations were not supported by boarding passes, and one autonomous agency did not require a boarding pass to be attached to the TV. Governor's Directive No. 154 requires any programs, itinerary, or agenda pertaining to the travel, and *all boarding passes acquired during the travel*, as well as a trip report by memo to be included in the travel voucher.
- 13 claims for ground transportation such as taxi fare, car rental, and terminal fees were liquidated without supporting receipts to determine validity of expenditures. CNMI Travel Voucher Instruction Line 9 requires that itemized reimbursable expenditures should be listed in chronological order and *receipts should be attached to the travel voucher*.
- 3 of the eight autonomous agencies we visited allowed trip reports for groups of two to eleven participants to be submitted and signed only by the preparer. A group undertaking the same travel should be permitted to submit one trip report only if all participants sign it.

4. Erroneous Payment

- 12 TVs showed calculations of excess per diem totaling \$3,355.19. Per diem was computed even for connecting flight layovers where hotel accommodation and meals were not needed. DOF-Travel Section and Travel Office-SAA calculate per diem for connecting flights such as Guam to/from Hawaii, which do not require hotel accommodation and meals, by allowing \$6 only as "flying time rate" and no per diem for connecting flights such as Saipan from/to Guam.
- 13 travel liquidations of board members were found with excess per diem consisting of \$60 per day as board fee and \$60 per day as weekend compensation, totaling \$3,390. These were allowed in addition to the regular per diem earned. The DOF Policies and Procedures Manual does not include a provision allowing these fees and compensation, apart from the regular per diem.
- 79 TVs showed that 100% of the estimated per diem and other expenses shown on the TAs were issued as travel advances. 3 of these travelers were staff from the DOF-Finance and Accounting Division. The CNMI Policies and Procedures Manual for Travel and Transportation states, in part: "advance is limited to 80% of the total estimated per diem and other expenses shown on the Travel Authorization."

- 11 TVs showed that per diem of \$275 per day, totaling \$6,050, was given to the travelers who stayed in Narita, Japan even though the airline already provided transportation, room accommodation and meals at a hotel in Narita. CNMI Travel Voucher Instructions state, in part: "A traveler is not allowed per diem for any period of time during which a carrier provides lodging and subsistence."
- 4 autonomous agencies did not compute and compare actual per diem earned with the estimated per diem given as travel advance when documents were submitted for liquidation of travel advance. Adequate accounting for internal control requires verification and computation of actual per diem based on the boarding passes and actual activities performed.
- A car rental fee of \$144 was claimed and reimbursed to one board member even though no ground transportation was authorized in the TA. In addition, the car rental fee was incurred during a two-day "free time" period. The two-day "free time" was scheduled Saturday and Sunday, after the travel activities. The CNMI Policies and Procedures Manual for Travel and Transportation states, "The traveler shall not be compensated for any amount expended on a rented car and/or fuel if the section [car rental authorization-miscellaneous section] of a travel authorization is not signed by the proper authorizing official." Memorandum DFM-96-052 from the Secretary of Finance states, in part: "the car rental rate for government official travel is \$55 per day." >

5. Unaccounted For or Unlocated TVs.

- 1 TV filed by a traveler was not processed for liquidation and was found in the loose files of DOF- Travel Section. The advance was liquidated only after we brought the matter to DOF's attention. Adequate accounting internal control procedures require liquidation of travel advances to be processed and recorded immediately to reflect the correct balance of amounts due from the travelers, if any, and to ensure that the correct amount of travel expenditures are recorded in the period when they were incurred.
- 16 TVs and supporting documents were not located during our examination. As a result, we could not determine whether copies of the trip reports were submitted and whether the documents were filed within 15 days from the completion of government travel. We observed a poor filing system for travel documents in the DOF-Travel Section and in one autonomous agency we visited. Travel documents for some travel advances and liquidations were filed in the Records Section while some documents were filed in the Travel Section. The travel documents maintained in the Travel Section were filed by names of traveler; however, we noticed four storage boxes of loose files, including copies of TVs, TAs, supporting documents and memos to travelers and payroll section for salary deduction. These were not arranged and filed properly. The Travel Section supervisor reasoned that starting in 1998 travel documents were no longer forwarded to the Records

Section but were maintained and kept in the Travel Section. As for the loose files we found in storage boxes, the supervisor explained that they were trying to update the filing of TVs and supporting documents as soon as possible, but they were having a hard time due to their manpower shortage. She further explained that the Travel Section previously had five staff including the supervisor, as compared with only three staff at present.

We suggest that the government should more carefully monitor government travel to ensure that travel expenses are incurred properly and for official business purposes to benefit the CNMI. In the absence of written policies and procedures for travel and transportation, the autonomous agencies should comply with the existing CNMI-Department of Finance policies and procedures. OPA will further review this matter and the results will be presented in a separate report.

COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997
STATUS OF RECOMMENDATIONS

Recommendations	Agency to Act	Status	Agency Response/ Action Required
<p>Instruct the person in charge of the issuance and liquidation of travel advances to strictly enforce requirement for trip report submission and timely filing of TVs. This could be accomplished as follows:</p> <p>1. Include trip report in the checklist of required attachments to the TVs (or adopt a checklist if the agency has not adopted one), and ensure that trip report is included with each TV submitted. A missing trip report would constitute an incomplete TV which should be returned to the originator to attach the missing documentation; and</p>	<p>CPA NMIRF CUC NMC Senate Pres. House Speaker</p>	<p>Open</p>	<p>The responses from the CPA Executive Director and the NMIRF Acting Administrator did not address the recommendation. The CUC Executive Director stated that the recommendation will be incorporated in the CUC travel policies and procedures which are currently under review. The NMC President, the Senate President, and the House Speaker did not submit written responses.</p> <p><i>Further Action Required</i></p> <p>Provide OPA copies of the (1) written instruction to the person in charge of issuance and liquidation of travel advances regarding strict enforcement of requirement for trip report submission and timely filing of TVs; and (2) checklist of required attachments to the TVs which includes a trip report.</p>
	<p>Gov. DPL CDA MVA NMHC PSS</p>	<p>Closed</p>	<p>The department and agency heads concurred with the recommendation and provided OPA copies of documents which address the recommendation.</p> <p><i>Further Action Required</i></p> <p>None</p>

**COMPILATION OF CNMI GOVERNMENT-PAID TRAVEL
FOR FISCAL YEAR 1997
STATUS OF RECOMMENDATIONS**

Recommendations	Agency to Act	Status	Agency Response/ Action Required
<p>2. Strictly enforce the requirement of not granting requested new travel advances to travelers with unliquidated travel advances, and the required sanction of payroll deduction for travelers who failed to timely file TVs. Travelers such as board members who are not part of the government payroll should be required to immediately repay the advances when a complete TV is not timely filed.</p>	<p><u>Action Required No. 1 and 2</u></p> <p>CPA NMIRF CUC NMC</p>	Open	<p>The responses from the CPA Executive Director and the NMIRF Acting Administrator did not address the recommendation. The CUC Executive Director stated that the recommendation will be incorporated in the CUC travel policies and procedures which are currently under review. The Governor's response did not reemphasize the requirement of not granting requested new travel advances to travelers with unliquidated travel advances, while the responses from CDA and NMHC did not mention the sanction of payroll deduction. The NMC President, the Senate President, and the House Speaker did not submit written responses.</p> <p><i>Further Action Required</i></p> <p>Provide OPA copies of the written instruction to the person in charge of the issuance and liquidation of travel advances regarding strict enforcement of the (1) requirement of not granting requested new travel advances to travelers with unliquidated travel advances, and (2) required sanction of payroll deduction for travelers who fail to timely file TVs.</p>
	<p><u>Action Required No. 1</u></p> <p>Gov. Senate Pres. House Speaker</p>		<p>The department and agency heads concurred with the recommendation and provided OPA copies of documents which address the recommendation.</p> <p><i>Further Action Required</i></p> <p>None.</p>
	<p><u>Action Required No. 2</u></p> <p>CDA NMHC</p>		

