May 9, 2020

Jon Junior Calvo Acting Chief of Staff, Office of the Governor Ricardo J. Bordallo, Governor's Complex Hagåtña, Guam 96910

RE: **FOIA REQUEST**

Hafa Adai Mr. Calvo;

Pursuant to the Freedom of Information Act (Chapter 10 of Title 5, Guam Code Annotated), my office would like to request for the following documents and information as noted below. They are as follows:

- 1. We would like to request for the time sheets of all government personnel, including agency heads, who have been working at all the hotel quarantine sites, including a breakdown per location, inclusive of the dates starting with when the facilities were initially established till present.
- 2. We would like to request for a breakdown of the total amount of differential pay which is owed to all agency heads (inclusive of those employed by autonomous agencies) and unclassified/limited term/ appointed employees, including which have either already been paid, and/or will be paid in the next pay period. Please include a breakdown per individual.
- 3. We would like to request for a breakdown of the total amount of overtime pay which is owed to all agency heads (inclusive of those employed by autonomous agencies) and unclassified/limited term/ appointed employees, including which have either been paid, and/or will be paid in the next pay period. Please include a breakdown per individual.
- 4. We would like to request for a breakdown of the specific job descriptions which are tasked to all agency heads and unclassified/limited term/ appointed employees who have been assigned to the hotel quarantine sites.
- 5. Did the administration consider asking other employees of the government of Guam who were deemed as "non-essential" or employed at "non-essential" agencies if they would



like to work at the hotel quarantine sites, with the opportunity of earning the additional pay? What was the determining factor in who gets tasked with this responsibility?

- 6. Have any individuals who are employed at the Governor's Office received differential or overtime pay since March 14, 2020, and if so, please provide a breakdown of the additional pay they received, including names and their job titles.
- 7. Media reports have indicated that a Deputy Director has been employed by DISID. Please advise 1). When was her first day at work?, 2). Was the agency open during the pandemic?, 3). What was the urgency in filling this position during the pandemic?, and 4). What is her annual salary?
- 8. How many unclassified employees have been hired by the Government of Guam since March 14, 2020? Please provide a breakdown of their names, annual salary, job title, and the location of their work assignment.
- 9. In regards to the hotel rooms at the Pacific Star Hotel, we would like to request for a breakdown of the total nights, including the number of rooms occupied by agency heads or employees of the Governor's Office, which have been, or will be funded by the government of Guam (inclusive of federal reimbursements). Please provide a breakdown of the individuals and the purpose they were provided a complimentary room(s) at the hotel facility, as well as the number of suites that were provided.
- 10. Will the government of Guam be seeking a reimbursement from former Chief of Staff Anthony Babauta for the one night he spent at the Pacific Star Hotel, or will this be paid for by the government of Guam?

Thank you very much for your assistance, and we look forward to a timely response. If any questions arise, you can reach me at either senatormoylan@guamlegislature.org or at 922-6673.

Best Regards,

James "Jim" Moylan

Senator, 35th Guam Legislature





UFISINAN I MAGA'HÅGA OFFICE OF THE GOVERNOR



LOURDES A. LEON GUERRERO

MAGA'HAGA · GOVERNOR

JOSHUA F. TENORIO
SIGUNDO MAGA'LÀHI + LIEUTENANT GOVERNOR

May 15, 2020

VIA ELECTRONIC MAIL: senatormoylan@guamlegislature.org

Honorable James C. Moylan Senator I Mina Trentai Singko Na Liheslaturan Guåhan 238 Archbishop Flores St Suite 407 DNA Building Hagåtña Guam 96910

Dear Senator Moylan:

I am writing in response to your request for information dated May 11, 2020, addressed to Governor Lou Leon Guerrero's Acting Chief of Staff Jon Junior Calvo. Please see our responses to your itemized requests below.

1. We would like to request for the time sheets of all government personnel, including agency heads, who have been working at all the hotel quarantine sites, including a breakdown per location, inclusive of the dates starting with when the facilities were initially established till present.

Please see enclosed documents titled:

- MEMO EMPLOYEE DETAIL FOIA
- GOV OFFICE QFAC TIME SHEET SUMMARY 1 FOIA
- · GOV OFFICE QFAC TIME SHEET SUMMARY 2 FOIA
- · QFAC SCHEDULE FOIA
- 2. We would like to request for a breakdown of the total amount of differential pay which is owed to all agency heads (inclusive of those employed by autonomous agencies) and unclassified/limited term/ appointed employees, including which have either already been paid, and/or will be paid in the next pay period. Please include a breakdown per individual.
- 3. We would like to request for a breakdown of the total amount of overtime pay which is owed to all agency heads (inclusive of those employed by autonomous agencies) and unclassified/limited term/ appointed employees, including which have either been paid, and/or will be paid in the next pay period. Please include a breakdown per individual.

4. We would like to request for a breakdown of the specific job descriptions which are tasked to all agency heads and unclassified/limited term/ appointed employees who have been assigned to the hotel quarantine sites.

For items 2 through 4, the Office of the Governor has no documents responsive to your request, but we encourage your office to direct your inquiry to the Department of Administration as they may be able to assist you.

5. Did the administration consider asking other employees of the government of Guam who were deemed as "non-essential" or employed at "non-essential" agencies if they would like to work at the hotel quarantine sites, with the opportunity of earning the additional pay? What was the determining factor in who gets tasked with this responsibility?

The Office of the Governor has no documents responsive to your request.

6. Have any individuals who are employed at the Governor's Office received differential or overtime pay since March 14, 2020, and if so, please provide a breakdown of the additional pay they received, including names and their job titles.

The Office of the Governor has no documents responsive to your request.

7. Media reports have indicated that a Deputy Director has been employed by DISID. Please advise 1). When was her first day at work?, 2). Was the agency open during the pandemic?, 3). What was the urgency in filling this position during the pandemic?, and 4). What is her annual salary?

While you do not clearly request documents or public records pursuant to the Sunshine Reform Act of 1999, in an effort of good faith, I am enclosing the GG1 of DISID Deputy Director Michelle Perez.

8. How many unclassified employees have been hired by the Government of Guam since March 14, 2020? Please provide a breakdown of their names, annual salary, job title, and the location of their work assignment.

The Office of the Governor has no documents responsive to your request, but we encourage your office to direct your inquiry to the Department of Administration as they may be able to assist you.

9. In regards to the hotel rooms at the Pacific Star Hotel, we would like to request for a breakdown of the total nights, including the number of rooms occupied by agency heads or employees of the Governor's Office, which have been, or will be funded by the government of Guam (inclusive of federal reimbursements). Please provide a breakdown of the individuals and the purpose they were provided a complimentary room(s) at the hotel facility, as well as the number of suites that were provided.

The Office of the Governor has no documents responsive to your request.

10. Will the government of Guam be seeking a reimbursement from former Chief of Staff Anthony Babauta for the one night he spent at the Pacific Star Hotel, or will this be paid for by the government of Guam?

The Office of the Governor has no documents responsive to your request.

Please let me know if you have any questions or concerns.

Sincerely,

anela Carrera

Director of Communications

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	ERNOR OF GUAM	i. 151	VVEEX	الإلواق	1/100)	ทียะ	WED	THE	311	3).07	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PPE: 4/11/2020				3/29/20	3/30/20	3/31/20	4/1/20	4/2/20	4/3/20	4/4/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
CATHERINE FLORES	STAFF ASSISTANT	11394	\$28.85	6				9.5			15.5	\$447.18		\$0.00		\$ -		\$ -		\$ -	\$447.18	PAC STAR/WYNDHAM - Quarantine Sites
R.ARLENE SANTOS	SPECIAL ASSISTANT	11278	\$33.65		6.5	6.5	6	11	12.5		42.5	\$1,430.13		\$0.00		\$ -		\$ -		\$ -	\$1,430.13	PAC STAR/WYNDHAM - Quarantine Sites
CANDISE ARAGON	MA IV	11314	\$24.04		7.5	6		6		6.5	26	\$625.04		\$0.00		\$ -		\$ -		\$ -	\$625.04	PAC STAR/WYNDHAM - Quarantine Sites
KIMBERLY ORSINI	ACCOUNTANT	9535	\$31.25			6	6	6		2	20	\$625.00		\$0.00		\$ -		\$ -		\$ -	\$625.00	PAC STAR/WYNDHAM - Quarantine Sites
PATRICK FINONA	PROGRAMS OFCR	3605	\$17.84				6	5.5	5.5	5.5	22.5	\$401.40		\$0.00		\$ -		\$ -		\$ -	\$401.40	PAC STAR/WYNDHAM - Quarantine Sites
EVONNIE HOCOG	STAFF ASSISTANT	8708	\$21.11				4.5	4.5			9	\$189.99		\$0.00		\$ -		\$ -		\$ -	\$189.99	PAC STAR/WYNDHAM - Quarantine Sites
KARATEL PHILLIP	COMMUNITY RELATIONS OFCR	11485	\$14.94							6.5	6.5	\$97.11		\$0.00		\$ -		\$ -		\$ -	\$97.11	PAC STAR/WYNDHAM - Quarantine Sites
NAOMI AQUININGOC	COMMUNITY RELATIONS OFCR	1806	\$14.94							7	7	\$104.58		\$0.00		\$ -		\$ -		\$ -	\$104.58	PAC STAR/WYNDHAM - Quarantine Sites
JENNIFER DULLA	PROTOCOL DIRECTOR	11301	\$26.44						6	6	12	\$317.28		\$0.00		\$ -		\$ -		\$ -	\$317.28	PAC STAR/WYNDHAM - Quarantine Sites
MICHAEL WEAKLEY	STAFF ASSISTANT	4504	\$26.68						6	7	13	\$346.84		\$0.00		\$ -		\$ -		\$ -	\$346.84	PAC STAR/WYNDHAM - Quarantine Sites
CATHERINE CABRERA	PC III	11290	\$21.64	6						7	13	\$281.32		\$0.00		\$ -		\$ -		\$ -	\$281.32	PAC STAR/WYNDHAM - Quarantine Sites
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GRAND TOTAL \$4,865.86

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	ERNOR OF GUAM	257	WHE:	guni	(3126)	ju:	WED	idely)	e ta	(SAU)	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PPE: 4/11/2020	·			4/5/20	4/6/20	4/7/20	4/8/20	4/9/20	4/10/20	4/11/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
CATHERINE FLORES	STAFF ASSISTANT	11394	\$28.85	9.5	7.5	8	6	5	5		41	\$1,182.85		\$0.00		\$ -		\$ -		\$ -	\$1,182.85	PAC STAR/WYNDHAM - Quarantine Sites
R.ARLENE SANTOS	SPECIAL ASSISTANT	11278	\$33.65		9	9	6			6	30	\$1,009.50		\$0.00		\$ -		\$ -		\$ -	\$1,009.50	PAC STAR/WYNDHAM - Quarantine Sites
CANDISE ARAGON	MA IV	11314	\$24.04	6	5			5.5			16.5	\$396.66		\$0.00	<u> </u>	\$ -		\$ -		\$ -	\$396.66	PAC STAR/WYNDHAM - Quarantine Sites
KIMBERLY ORSINI	ACCOUNTANT	9535	\$31.25						5		5	\$156.25		\$0.00		\$ -		\$ -		\$ -	\$156.25	PAC STAR/WYNDHAM - Quarantine Sites
PATRICK FINONA	PROGRAMS OFCR	3605	\$17.84	4					5		9	\$160.56		\$0.00		\$ -		\$ -		\$	\$160.56	PAC STAR/WYNDHAM - Quarantine Sites
EVONNIE HOCOG	STAFF ASSISTANT	8708	\$21.11	2.5	5				5.5		13	\$274.43		\$0.00		\$ -		\$ -		\$ -	\$274.43	PAC STAR/WYNDHAM - Quarantine Sites
KARATEL PHILLIP	COMMUNITY RELATIONS OFCR	11485	\$14.94	6.5	5.5	5.5	6		_	6	29.5	\$440.73		\$0.00		\$ -		\$ -		\$ -	\$440.73	PAC STAR/WYNDHAM - Quarantine Sites
NAOMI AQUININGOC	RELATIONS OFCR	1806	\$14.94	3.5	5.5	4.5			6		19.5	\$291.33		\$0.00		\$ -		\$ -		\$ -	\$291.33	PAC STAR/WYNDHAM - Quarantine Sites
JENNIFER DULLA	PROTOCOL DIRECTOR	11301	\$26.44	6							6	\$158.64		\$0.00		\$ -		\$ -		\$ -	\$158.64	PAC STAR/WYNDHAM - Quarantine Sites
MICHAEL WEAKLEY	STAFF ASSISTANT	4504	\$26.68	6.5	6.5	5.5					18.5	\$493.58	_	\$0.00		\$ -		\$ -		\$ -	\$493.58	PAC STAR/WYNDHAM - Quarantine Sites
CATHERINE CABRERA	PC III	11290	\$21.64	5						5.5	10.5	\$227.22		\$0.00	ļ	\$ -		\$ -		\$ -	\$227.22	PAC STAR/WYNDHAM - Quarantine Sites
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GRAND TOTAL \$4,791.75

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GO	VERNOR OF GUAM	18T	Wex	รยท	iv⊚v	जा ा	WED	anajej.	1510	Sú√.	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL]
PPE: 4/25/2020				4/12/20	4/13/20	4/14/20	4/15/20	4/16/20	4/17/20	4/18/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	АМТ	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
CATHERINE FLORES	STAFF ASSISTANT	11394	\$28.85			5.5	9				14.5	\$418.33		\$0.00		\$ -		\$ -		\$ -	\$418.33	PAC STAR/WYNDHAM - Quarantine Sites
R.ARLENE SANTOS	SPECIAL ASSISTANT	11278	\$33.65	5.5	6.5				5	5	22	\$740.30		\$0.00		\$ -		\$ -		\$ -	\$740.30	PAC STAR/WYNDHAM - Quarantine Sites
KIMBERLY ORSINI	ACCOUNTANT COMMUNITY	9535	\$31.25			6		6	5	5	22	\$687.50		\$0.00		\$ -	<u> </u>	\$ -		\$ -	\$687.50	PAC STAR/WYNDHAM - Quarantine Sites
PATRICK FINONA	PROGRAMS OFCR	3605	\$17.84		5	5.5	7.5	5	5	5.5	33.5	\$597.64		\$0.00		\$ -		\$ -		\$ -	\$597.64	PAC STAR/WYNDHAM - Quarantine Sites
EVONNIE HOCOG	STAFF ASSISTANT COMMUNITY	8708	\$21.11						5.5	5.5	11	\$232.21		\$0.00		\$ -		\$ -		\$ -	\$232.21	PAC STAR/WYNDHAM - Quarantine Sites
KARATEL PHILLIP NAOMI AQUININGOC	RELATIONS OFCR COMMUNITY RELATIONS OFCR	11485	\$14.94 \$14.94	6	5.5	13 5.5	7.5	6.5	5	5.5 5.5	30.5 35.5	\$455.67 \$530.37		\$0.00 \$0.00		\$ - \$ -	-	\$ - S -		\$ - \$ -		PAC STAR/WYNDHAM - Quarantine Sites PAC STAR/WYNDHAM - Quarantine Sites
MICHAEL WEAKLEY	STAFF ASSISTANT	4504	\$26.68		. 5	6			5	5	21	\$560.28		\$0.00		\$ -		\$ -		\$ -		PAC STAR/WYNDHAM - Quarantine Sites
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GRAND TOTAL \$4,222.30

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	ERNOR OF GUAM	<u> </u>	(0/EE)C	395	17(6)5)	TUE	WID.	TELL	FRI	Systr	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PE: 4/25/2020				4/19/20	4/20/20	4/21/20	4/22/20	4/23/20	4/24/20	4/25/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK						
ATHERINE FLORES	STAFF ASSISTANT	11394	\$28.85	6	5.5	6	6	5	5		33.5	\$966.48		\$0.00		\$ -		\$ -		\$ -	\$966.48	PAC STAR/WYNDHAM - Quarantine Sites
ARLENE SANTOS	SPECIAL ASSISTANT	11278	\$33.65	5	5	5				5	20	\$673.00		\$0.00		\$ -		\$ -		\$ -	\$673.00	PAC STAR/WYNDHAM - Quarantine Sites
ANDISE ARAGON	MA IV	11314	\$24.04								0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	PAC STAR/WYNDHAM - Quarantine Sites
MBERLY ORSINI	ACCOUNTANT COMMUNITY	9535	\$31.25								0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	PAC STAR/WYNDHAM - Quarantine Sites
ATRICK FINONA	PROGRAMS OFCR	3605	\$17.84	_5	6	5.5	5.5			5	27	\$481.68		\$0.00		\$ -		\$ -		\$ -	\$481.68	PAC STAR/WYNDHAM - Quarantine Sites
ONNIE HOCOG	STAFF ASSISTANT	8708	\$21.11	6				5	5	6	22	\$464.42		\$0.00		\$ -		\$ -		\$ -	\$464.42	PAC STAR/WYNDHAM - Quarantine Sites
RATEL PHILLIP	RELATIONS OFCR	11485	\$14.94	6	6	5				5.5	22.5	\$336.15		\$0.00		\$ -		\$ -		\$ -	\$336.15	PAC STAR/WYNDHAM - Quarantine Sites
AOMI AQUININGOC	RELATIONS OFCR	1806	\$14.94	6	6	5.5	5.5				23	\$343.62		\$0.00		\$ -		\$ -		\$ -	\$343.62	PAC STAR/WYNDHAM - Quarantine Sites
NNIFER DULLA	PROTOCOL DIRECTOR	11301	\$26.44					4.5	7		11.5	\$304.06		\$0.00		\$ -		\$ -		\$ -	\$304.06	PAC STAR/WYNDHAM - Quarantine Sites
ICHAEL WEAKLEY	STAFF ASSISTANT	4504	\$26.68	5	5					5	1.5	\$400.20		\$0.00		\$ -		\$ -		\$ -	\$400.20	PAC STAR/WYNDHAM - Quarantine Sites
ATHERINE CABRERA	PC III	11290	\$21.64	7							7	\$151.48		\$0.00		\$ -		\$ -		\$ -	\$151.48	PAC STAR/WYNDHAM - Quarantine Sites
								<u></u>			0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
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GRAND TOTAL \$4,121.09

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	/ERNOR OF GUAM	্যা	Meek	300	MON	TUE	WED.	THEO	ÉÑ	SAT	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PPE: 5/9/2020				4/26/20	4/27/20	4/28/20	4/29/20	4/30/20	5/1/20	5/2/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
CATHERINE FLORES	STAFF ASSISTANT	11394	\$28.85		5.5	5	5	6	6		27.5	\$793.38		\$0.00		\$ -		\$ -		\$ -	\$793.38	PAC STAR/WYNDHAM - Quarantine Sites
R.ARLENE SANTOS	SPECIAL ASSISTANT	11278	\$33.65	5	6	5.5			6	5	27.5	\$925.38		\$0.00		\$ -		\$ -		\$ -	\$925.38	PAC STAR/WYNDHAM - Quarantine Sites
PATRICK FINONA	PROGRAMS OFCR	3605	\$17.84	3	<u> </u>			<u> </u>			3	\$53.52		\$0.00		\$ -	<u> </u>	\$ -		\$ -	\$53.52	PAC STAR/WYNDHAM - Quarantine Sites
EVONNIE HOCOG	STAFF ASSISTANT	8708	\$21.11	6				5	5	5	21	\$443.31		\$0.00		\$ -	ļ	\$ -		\$ -	\$443.31	PAC STAR/WYNDHAM - Quarantine Sites
KARATEL PHILLIP	RELATIONS OFCR	11485	\$14.94	6	5.5						11.5	\$171.81		\$0.00		\$ -		\$ -		\$ -	\$171.81	PAC STAR/WYNDHAM - Quarantine Sites
NAOMI AQUININGOC	RELATIONS OFCR	1806	\$14.94	6	5.5	5	5.5				22	\$328.68		\$0.00		\$ -		\$ -		\$ -	\$328.68	PAC STAR/WYNDHAM - Quarantine Sites
JENNIFER DULLA	PROTOCOL DIRECTOR	11301	\$26.44	7.5	5	10.5		7	9.5	8.5	48	\$1,269.12		\$0.00		\$ -		\$ -		\$ -	\$1,269.12	PAC STAR/WYNDHAM - Quarantine Sites
MICHAEL WEAKLEY	STAFF ASSISTANT	4504	\$26.68	5		5			5	5	20	\$533.60		\$0.00		\$ -		\$ -		\$ -	\$533.60	PAC STAR/WYNDHAM - Quarantine Sites
	·										0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	PAC STAR/WYNDHAM - Quarantine Sites
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
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											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
						;								\$0.00								

GRAND TOTAL \$4,518.79

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	/ERNOR	5		SUN	MON	TUE	WED	TEIU	(RU	SAT	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	The state of the s
PPE: 4/11/2020				3/29/20	3/30/20	3/31/20	4/1/20	4/2/20	4/3/20	4/4/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP i.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	NĐ	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
CATHERINE Q. CABRERA	PC III	11290	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	COVID-19 /ADELUP/HOT LINES
DEBRA JEAN CRUZ	PS III	11465	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	COVID-19 /ADELUP/HOT LINES
AGUSTO B. AFLAGUE	STAFF ASSISTANT	5248	\$26.44					7	8	5	20	\$528.80		\$0.00		\$ -		\$ -		\$ -	\$528.80	COVID-19 / ADELUP OFFICE
ALFRED A. AGUON	MAINTENANCE WKR	11366	\$12.75				3	4.5		3	10.5	\$133.88		\$0.00		\$ -		\$ -		\$ -	\$133.88	COVID-19 / ADELUP OFFICE
RICHARD B. ARROYO	STAFF ASSISTANT	11339	\$26.44		3	8	8	5	8	6	38	\$1,004.72		\$0.00		\$ -		\$ -		\$ -	\$1,004.72	COVID-19 / ADELUP OFFICE
JUNE BORJA	ADMIN SVCS OFCR	11345	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	COVID-19 / ADELUP OFFICE
CARLO BRANCH	SPECIAL ASSISTANT	7906	\$40.87	6	10	10	10	10	10	6	62	\$2,533.94		\$0.00		\$ -		\$ -		\$ -	\$2,533.94	COVID-19 / ADELUP OFFICE
DOROTHY C. BLAS	STAFF ASSISTANT	3199	\$21.64		8	7	5	5	6		31	\$670.84		\$0.00		\$ -		\$ -		\$ -	\$670.84	COVID-19 / ADELUP OFFICE
JOSEPHINE C. CEPEDA	SPECIAL ASSISTANT	11310	\$31.25	4	8	8	8.5	8	8		44.5	\$1,390.63		\$0.00		\$ -		\$ -		\$ - ;	\$1,390.63	COVID-19 / ADELUP OFFICE
KATHLEEN C. CEPEDA	STAFF ASSISTANT	11350	\$26.44	7	8	8	8	8	8	4	51	\$1,348.44		\$0.00		\$ -		\$ -		\$ -	\$1,348.44	COVID-19 / ADELUP OFFICE
RHEA A.Q. CHANG	STAFF ASSISTANT	27511	19.6	7	8	8	8	8	8	4	51	\$999.60		\$0.00		\$ -		\$ -		\$ -	\$999.60	COVID-19 / ADELUP OFFICE
SHAMRA L. CHARGUALAF	SPECIAL ASSISTANT	4553	33.65	3.5							3.5	\$117.78		\$0.00		\$ -		\$ -	_	\$ -	\$117.78	COVID-19 / ADELUP OFFICE
ELIZA G. DAMES	SPECIAL ASSISTANT	11358	36.06		8	8	. 8	7	7	6	44	\$1,586.64		\$0.00		\$ -		\$ -		\$ -	\$1,586.64	COVID-19 / ADELUP OFFICE
TRICIA T. GUZMAN	ADMIN SVCS OFCR	25129	21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	COVID-19 / ADELUP OFFICE
MICHAEL MARRIOTT	STAFF ASSISTANT	27607	21.64	6	10	10	10	10	10	6	62	\$1,341.68		\$0.00		\$ -		\$ -		\$ -	\$1,341.68	COVID-19 / ADELUP OFFICE
ROMMEL OBISPO	FACILITIES MANAGER	11313	28.85	5.5	9.5	11	10.5	9	8	6	59.5	\$1,716.58		\$0.00		\$ -		\$ -		\$ -	\$1,716.58	COVID-19 / ADELUP OFFICE
KRYSTAL PACO-SAN AGUSTIN	PRESS SECRETARY	11342	\$31.25	6	10	10	10	10	10	6	62	\$1,937.50		\$0.00		\$ -		\$		\$ -	\$1,937.50	COVID-19 / ADELUP OFFICE
ROBERT SAN AGUSTIN	PROGRAM DIRECTOR	11312	\$26.44	2	6	7.5	7.5	6	7.5	5.5	42	\$1,110.48		\$0.00		\$ -		\$ -		\$ -	\$1,110.48	COVID-19 / ADELUP OFFICE
SEAN SCROGGS	MAINTENANCE WKR	11341	\$12.75				3	4.5	5	5	17.5	\$223.13		\$0.00		\$ -		\$ -		\$ -	\$223.13	COVID-19 / ADELUP OFFICE
LAURIE I. TUMANENG	POLICY ADVISOR	11493	\$24.04	6	10	10	10	10	10	6				\$0.00								COVID-19 / ADELUP OFFICE

GRAND TOTAL \$20,107.02

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	'ERNOR	:57	wer.	SUN.	(Mol)	nij.	(), 7/3±D)	etrati.	IFRU	i i	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PPE: 4/11/2020				3/29/20	3/30/20	3/31/20	4/1/20	4/2/20	4/3/20	4/4/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
ANTHONY M. BABAUTA	CHIEF OF STAFF	11315	\$57.69	9	12	12	12	12	12	9	78	\$4,499.82		\$0.00		\$ -		\$ -		\$	\$4,499.82	COVID-19 / ADELUP OFFICE
JON JUNIOR CALVO	DEPUTY COS	11329	\$55.29	9	12	12	12	12	12	9	78	\$4,312.62		\$0.00		\$ -		\$ -		\$ -	\$4,312.62	COVID-19 / ADELUP OFFICE
HAIG T HUYNH	LEGAL COUNSEL	11286	\$60.77	9	12	12	12	12	12	9	78	\$4,740.06		\$0.00		\$ -		\$ -		\$ -	\$4,740.06	COVID-19 / ADELUP OFFICE
SOPHIA S. DIAZ	LEGAL COUNSEL	8516	\$60.77	9	12	12	12	12	12	9	78	\$4,740.06		\$0.00		\$ -		\$ -		\$ -	\$4,740.06	COVID-19 / ADELUP OFFICE
STEPHANIE G. FLORES	SPECIAL ASSISTANT	11338	\$40.87	5	14		10		11		40	\$1,634.80		\$0.00		\$ -		\$ -		\$ -	\$1,634.80	COVID-19 / ADELUP OFFICE
CARLOTTA A. LEON GUERRERO	SPECIAL ASSISTANT	7436	\$43.27		8	8	8	8	8		40	\$1,730.80		\$0.00		\$ -		\$ -		\$ -	\$1,730.80	COVID-19 / ADELUP OFFICE
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
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											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
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											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
L														\$0.00								

GRAND TOTAL \$21,658.16

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	ERNOR	157	VEK.	SUJN.	MON	TUE	WED	THIUSE	FRI	Ş.T.	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PPE: 4/11/2020				4/5/20	4/6/20	4/7/20	4/8/20	4/9/20	4/10/20	4/11/20		-			13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	NĐ	HRS	AMT	HRS	AM T	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
CATHERINE Q. CABRERA	PC III	11290	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup/EMO - Procurement
DEBRA JEAN CRUZ	PS III	11465	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup/EMO - HR/Timesheets
	·		,								0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
VENIDO S. TORRES	ASO	11292	\$24.04		4.5		3.5				8	\$192.32		\$0.00		\$ -		\$ -		\$ -	\$192.32	Adelup- Processing Pymts & Reconciling Accts & PO's
JESSICA CRUZ	CENTRAL FILES ADM	11298	\$26.44		7	7.5	7	8	6.5		36	\$951.84		\$0.00		\$ -		\$ -		\$ -	\$951.84	Adelup - Central Files/Mail
TINA SANCHEZ	ADMIN ASST	11300	\$14.94		8	8	8	8	8		40	\$597.60		\$0.00		\$ -		\$ -		\$ -	\$597.60	Adelup - Central Files/Mail
AGUSTO B. AFLAGUE	STAFF ASSISTANT	5248	\$26.44		8			8	8	5	29	\$766.76		\$0.00		\$ -		\$ -		\$ -	\$766.76	Adelup -Administrative Support with the COVID-19 Pandemic
ALFRED A. AGUON	MAINTENANCE WKR	11366	\$12.75		3						3	\$38.25		\$0.00	_	\$ -		\$ -		\$ -	\$38.25	Adelup -Administrative Support with the COVID-19 Pandemic
RICHARD B. ARROYO	STAFF ASSISTANT	11339	\$26.44		8			8	8		24	\$634.56		\$0.00		\$ -		\$ -		\$ -	\$634.56	Adelup -Administrative Support with the COVID-19 Pandemic
JUNE BORJA	ADMIN SVCS OFCR	11345	\$21.64		8	. 8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup -Administrative Support with the COVID-19 Pandemic
CARLO BRANCH	SPECIAL ASSISTANT	7906	\$40.87	6	10	10	10	10	10	- 6	62	\$2,533.94		\$0.00		\$ -		\$ -		\$ -	\$2,533.94	Adelup -Administrative Support with the COVID-19 Pandemic
DOROTHY C. BLAS	STAFF ASSISTANT	3199	\$21.64	7	7.5	7	8	8	6.5		44	\$952.16		\$0.00		\$ -		\$ -		\$ -	\$952.16	Adelup -Administrative Support with the COVID-19 Pandemic
JOSEPHINE C. CEPEDA	SPECIAL ASSISTANT	11310	\$31.25	4	8	8	8	8	8		44	\$1,375.00		\$0.00		\$ -		\$ -		\$ -	\$1,375.00	Adelup -Administrative Support with the COVID-19 Pandemic
KATHLEEN C. CEPEDA	STAFF ASSISTANT	11350	\$26.44	4.5	8	8	8	8	8	5	49.5	\$1,308.78		\$0.00		\$ -		\$ -		\$ -	\$1,308.78	Adelup -Administrative Support with the COVID-19 Pandemic
RHEA A.Q. CHANG	STAFF ASSISTANT	27511	19.6	4.5	8	8	8	8	8	5	49.5	\$970.20		\$0.00		\$ -		\$ -		\$ -	\$970.20	Adelup -Administrative Support with the COVID-19 Pandemic
SHAMRA L. CHARGUALAF	SPECIAL ASSISTANT	4553	33.65		7	7.5	7	8	6.5		36	\$1,211.40		\$0.00		\$ -		\$ -		\$ -	\$1,211.40	Adelup -Administrative Support with the COVID-19 Pandemic
ELIZA G. DAMES	SPECIAL ASSISTANT	11358	36.06		7	7	7	5.5	6.5	3.5	36.5	\$1,316.19		\$0.00		\$ -		\$ -		\$ -	\$1,316.19	Adelup -Administrative Support with the COVID-19 Pandemic
TRICIA T. GUZMAN	ADMIN SVCS OFCR	25129	21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup -Administrative Support with the COVID-19 Pandemic
MICHAEL MARRIOTT	STAFF ASSISTANT	27607	21.64	2	2	2	2	2	2		12	\$259.68		\$0.00		\$ -		\$ -		\$ -	\$259.68	Adelup -Administrative Support with the COVID-19 Pandemic
ROMMEL OBISPO	FACILITIES MANAGER	11313	28.85	6	9	9	8.5	8.5	9	5.5	55.5	\$1,601.18		\$0.00		\$ -	_	\$ -		\$ -		

GRAND TOTAL	\$16,571.08

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	ERNOR	1 51	WES.	SUN	Mem	j.(E	WED.	Tijus	FRU	SAT	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PPE: 4/11/2020				4/5/20	4/6/20	4/7/20	4/8/20	4/9/20	4/10/20	4/11/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
KRYSTAL PACO-SAN AGUSTIN	PRESS SECRETARY	11342	\$31.25	6	10	10	10	10	10	6	62	\$1,937.50		\$0.00		\$ -		\$ -		\$ -	\$1,937.50	Adelup -Administrative Support with the COVID-19 Pandemic
ROBERT SAN AGUSTIN	PROGRAM DIRECTOR	11312	\$26.44	4	7	7	7.5	7	5	4	41.5	\$1,097.26		\$0.00		\$ -		\$ -		\$ -	\$1,097.26	Adelup -Administrative Support with the COVID-19 Pandemic
SEAN SCROGGS	MAINTENANCE WKR	11341	\$12.75		6	5.5	5.5	5.5			22.5	\$286.88		\$0.00		\$ -		\$ -		\$ -	\$286.88	Adelup -Administrative Support with the COVID-19 Pandemic
LAURIE I. TUMANENG	POLICY ADVISOR	11493	\$24.04	6	10	10	10	10	10	6	62	\$1,490.48		\$0.00		\$ -	ļ	\$ -		\$ -	\$1,490.48	Adelup -Administrative Support with the COVID-19 Pandemic
ANTHONY M. BABAUTA	CHIEF OF STAFF	11315	\$57.69	9	12	12	12	12	12	9	78	\$4,499.82		\$0.00		\$ -		\$ -		\$ -	\$4,499.82	Adelup -Administrative Support with the COVID-19 Pandemic
JON JUNIOR CALVO	DEPUTY COS	11329	\$55.29	9	12	12	12	12	12	9	78	\$4,312.62		\$0.00		\$ -		\$ -		\$ -	\$4,312.62	Adelup -Administrative Support with the COVID-19 Pandemic
HAIG T HUYNH	LEGAL COUNSEL	11286	\$60.77	9	12	12	12	12	12	9	78	\$4,740.06		\$0.00		\$ -	ļ	\$ -		\$ -	\$4,740.06	Adelup -Administrative Support with the COVID-19 Pandemic
SOPHIA S. DIAZ	LEGAL COUNSEL	8516	\$60.77	9	12	12	12	12	12	9	78	\$4,740.06		\$0.00		\$ -	ļ	\$ -		\$ -	\$4,740.06	Adelup -Administrative Support with the COVID-19 Pandemic
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00	-	\$0.00		\$ -		\$ -		\$ -	\$0.00	
!	<u> </u>										0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
			·								0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -	<u></u>	\$ -		\$ -	\$0.00	
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GRAND TOTAL \$23,104.68

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	ERNOR	157	WEEK	SUN	MON	FIUE	WED	TIHU	FRI.	SAT	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	САТ З	CAT 3	OVERALL	
PPE				1		1	i .	4/16/20	1	1			:		13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	АМТ	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK
AGUSTO B. AFLAGUE	Staff Assistant	5248	\$26.44					8	8	5	21	\$555.24	6	\$15.86		\$ -		\$ -		\$ -	\$571.10	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
RICHARD B. ARROYO	Staff Assistant	11339	\$26.44	8	8	8	8	8			40	\$1,057.60		\$0.00		\$ -		\$ -		\$ -	\$1,057.60	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
JUNE BORJA	Administrative Service	11345	\$21.64		8	8	8	8	8		40	\$865.60	6	\$12.98		\$ -		\$ -		\$ -	\$878.58	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
DOROTHY C. BLAS	Staff Assistant	3199	\$21.64		7.5	6.5		5			19	\$411.16		\$0.00	_	\$ -		\$ -		\$ -	\$411.16	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
JOSEPHINE C. CEPEDA	Special Assistant	11310	\$31.25		8	8	8	8	8	5	45	\$1,406.25		\$0.00		\$ -		\$ -		\$ -	\$1,406.25	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
KATHLEEN C. CEPEDA	Staff Assistant	11350	\$26.44		8	8	8	8	8	6.5	46.5	\$1,229.46		\$0.00		\$ -		\$ -		\$ -	\$1,229.46	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
RHEA A.Q. CHANG	Staff Assistant	27511	\$19.60		8	8	8	8	8	6.5	46.5	\$911.40		\$0.00		\$ -		\$ -		\$ -	\$911.40	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
SHAMRA L. CHARGUALAF	Special Assistant	4553	\$33.65		7.5	6.5		8			22	\$740.30		\$0.00		\$ -		\$ -		\$ -	\$740.30	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
JESSICA C. CRUZ	Central Files Administr	11298	\$26.44		8		8		8		24	\$634.56		\$0.00		\$ -		\$ -		\$ -	\$634.56	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
ELIZA G. DAMES	Special Assistant	11358	\$36.06		5.5	6.5	8		8	5	33	\$1,189.98		\$0.00		\$ -		\$ -		\$ -	\$1,189.98	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
TRICIA T. GUZMAN	Administrative Services	25129	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
MICHAEL MARRIOTT	Staff Assistant	27607	\$21.64		2	2	2	2	2		10	\$216.40		\$0.00		\$ -		\$ -		\$ -	\$216.40	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
ROMMEL OBISPO	Facilities Manager	11313	\$28.85		9	9	9	9	9	2	47	\$1,355.95		\$0.00		\$ -		\$ -		\$ -	\$1,355.95	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
KRYSTAL PACO-SAN AGUSTIN	Press Secretary	11342	\$31.25		10	10	10	10	10	6	56	\$1,750.00		\$0.00		\$ -		\$ -		\$ -	\$1,750.00	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
MATTHEW P. QUINATA	Staff Assistant	4045	\$24.04		5.75	3.75	3				12.5	\$300.50		\$0.00		\$ -		\$ -		\$ -	\$300.50	PROCESSING FISCAL AND BUDGET RELATED DOCUMENTS
ROBERT SAN AGUSTIN	Program Director	11312	\$26.44	-	7.5	7.5	7.5	7.5	7.5	4	41.5	\$1,097.26		\$0.00		\$ -		\$ -		\$ -	\$1,097.26	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
WILLIAM P. TAITINGFONG	Staff Assistant	3630	\$24.04			4.25		5			9.25	\$222.37		\$0.00		\$ -		\$ -		\$ -	\$222.37	PROCESSING FISCAL AND BUDGET RELATED DOCUMENTS
LAURIE I. TUMANENG	Policy Advisor	11493	\$ 24.04	-	10	10	10	10	10	6	56	\$1,346.24		\$0.00		\$ -		\$ -		\$ -	\$1,346.24	ADMINISTRATIVE SUPPORT AND COOPERATION COVID PANDEMIC/ADELUP OFFICE
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
														\$0.00								

GRAND TOTAL \$16,184.72

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	/ERNOR	ist	WEEK	SUN	MON	TÜE	WED	THU	FRI	SAT	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
PPE: 4/25/2020				4/12/20	4/13/20	4/14/20	4/15/20	4/16/20	4/17/20	4/18/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK						
CATHERINE Q. CABRERA	PC III	11290	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup/EMO - Procurement
DEBRA JEAN CRUZ	PS III	11465	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup/EMO - HR/Timesheets
LYNETTE O. MUNA	SPECIAL ASSISTANT	2843	\$36.06		8	8	8	8	8	3	43	\$1,550.58		\$0.00		\$ -		\$ -		\$ -	\$1,550.58	Adelup- EMO / PUA Project
RONALD E. TAITAGUE	ACCOUNTANT	1004	\$24.04				4	8	8		20	\$480.80		\$0.00		\$ -		\$ -		\$ -	\$480.80	Adelup- Processing Pymts & Reconciling Accts & PO's
VENIDO S. TORRES	ASO	11292	\$24.04		6		3.5	7	6.5		23	\$552.92		\$0.00		\$ -		\$ -		\$ -	\$552.92	Adelup- Process Requisitions, PO's and Invoices
MICHAEL WEAKLEY	STAFF ASSISTANT	4504	\$26.68				1				1	\$26.68		\$0.00		\$ -		\$ -		\$ -	\$26.68	Adelup/Appts-Boards & Commissions
							i							_								
															_							
															_							

GRAND TOTAL	\$4,342.18

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GO	/ERNOR	45	PANTER	SIJN	iM@Ni	FUE	(AV/Je)	51106	ĞU.	SYE	TOTAL	TOTAL AMT	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT-2	CAT 3	CAT 3	OVERALL	
PPE: 4/25/2020				4/19/20	4/20/20	4/21/20	4/22/20	4/23/20	4/24/20	4/25/20					13	25%	15	15%	12	10%		
EMPLOYEE NAME	POSITION TITLE	EMP I.D. #	HOURLY RATE	HRS.	REG. HRS.	REG.	ND HRS.	ND	HRS	AMT	HRS	AMT	HRS	AMT	TOTAL AMOUNT	BRIEF DESCRIPTION OF WORK						
CATHERINE Q. CABRERA	PC III	11290	\$21.64		. 8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup/EMO - Procurement
DEBRA JEAN CRUZ	PS III	11465	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup/EMO - HR/Timesheets
LYNETTE O. MUNA	SPECIAL ASSISTANT	2843	\$36.06		8	8	8	8	8	2	42	\$1,514.52		\$0.00		\$ -		\$ -		\$ -	\$1,514.52	Adelup- EMO / PUA Project
RONALD E. TAITAGUE	ACCOUNTANT	1004	\$24.04			8		8			16	\$384.64		\$0.00		\$ -		\$ -		\$ -	\$384.64	Adelup- Processing Pymts & Reconciling Accts & PO's
VENIDO S. TORRES	ASO	11292	\$24.04			7		7.5	5.5		20	\$480.80		\$0.00		\$ -		\$ -		\$ -	\$480.80	Adelup- Process Requisitions, PO's and Invoices
JEAN S. TAITANO	SPECIAL ASSISTANT	11291	\$31.25		8	8	8	8	8		40	\$1,250.00		\$0.00		\$ -		\$ -		\$ -	\$1,250.00	Adelup/EMO - War Claims
JESSICA CRUZ	CENTRAL FILES ADM	11298	\$26.44		8		8	8	8		32	\$846.08		\$0.00		\$ -		\$ -		\$ -	\$846.08	Adelup - Central Files/Mail
LILIAN KOSAKA	RECORDS MGMT OFC	11303	\$24.04			8	8	8			24	\$576.96		\$0.00		\$ -		\$ -		\$ -	\$576.96	Adelup - Central Files/Mail
TINA SANCHEZ	ADMIN ASST	11300	\$14.94		8	8	8	8			32	\$478.08		\$0.00		\$ -		\$ -		\$ -	\$478.08	Adelup - Central Files-Mail
ELAINE TAJALLE	PC III	11306	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup - Central Files/Mail
MICHAEL WEAKLEY	STAFF ASSISTANT	4504	\$26.68		1	1	6	3			11	\$293.48		\$0.00		\$ -		\$ -		\$ -	\$293.48	Adelup/Appts-Boards & Commissions
AGUSTO B. AFLAGUE	STAFF ASSISTANT	5248	\$26.44					8	8	3	19	\$502.36		\$0.00		\$ -		\$ -		\$ -	\$502.36	Adelup -Administrative Support with the COVID-19 Pandemic
RICHARD B. ARROYO	STAFF ASSISTANT	11339	\$26.44	8	8	8	8	8			40	\$1,057.60		\$0.00		\$ -		\$ -		\$ -	\$1,057.60	Adelup -Administrative Support with the COVID-19 Pandemic
JUNE BORJA	ADMIN SVCS OFCR	11345	\$21.64		8	8	8	8	8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup -Administrative Support with the COVID-19 Pandemic
DOROTHY C. BLAS	STAFF ASSISTANT	3199	\$21.64			4		4			8	\$173.12		\$0.00		\$ -		\$ -		\$ -	\$173.12	Adelup -Administrative Support with the COVID-19 Pandemic
JOSEPHINE C. CEPEDA	SPECIAL ASSISTANT	11310	\$31.25		8	8	8	8	8	3	43	\$1,343.75		\$0.00		\$ -		\$ -	ŀ	\$ -	\$1,343.75	Adelup -Administrative Support with the COVID-19 Pandemic
KATHLEEN C. CEPEDA	STAFF ASSISTANT	11350	\$26.44		8	8	8	8	8	4	44	\$1,163.36		\$0.00		\$ -		\$ -		\$ -	\$1,163.36	Adelup -Administrative Support with the COVID-19 Pandemic
RHEA A.Q. CHANG	STAFF ASSISTANT	27511	19.6		8	8	8	8	8		40	\$784.00		\$0.00		\$ -		\$ -		\$ -	\$784.00	Adelup -Administrative Support with the COVID-19 Pandemic
SHAMRA L. CHARGUALAF	SPECIAL ASSISTANT	4553	33.65		8.5		8.5		8		25	\$841.25		\$0.00		\$ -		\$ -		\$ -	\$841.25	Adelup -Administrative Support with the COVID-19 Pandemic
ELIZA G. DAMES	SPECIAL ASSISTANT	11358	36.06		4	8.5		9	6	3	30.5	\$1,099.83		\$0.00		\$ -		\$ -		\$ -	\$1,099.83	Adelup -Administrative Support with the COVID-19 Pandemic

GRAND TOTAL	\$16,252.23

EMPLOYEE'S REGULAR WEEKLY TIMESHEET-INDIVIDUAL PAYROLL SUMMARY (IPS) E.O. 2020-03 COVID-19

AGENCY: OFFICE OF THE GOV	FRNOR	75	WEX :	-cimi	177611	air.			13.71		TOTAL	TOTAL	TOTAL	TOTAL AMT	CAT 1	CAT 1	CAT 2	CAT 2	CAT 3	CAT 3	OVERALL	
<u> </u>	LIGION							100000			10111	Alvii	10172	Alvii	13	25%	15	15%	12	10%	OVERALE	
PPE: 4/25/2020	POSITION	EMP I.D.	HOURLY	4/19/20 HRS.	4/20/20 HRS.	4/21/20 HRS.	4/22/20 HRS.	4/23/20 HRS.	4/24/20 HRS.	4/25/20 HRS.	REG.	REG.	ND	ND	HRS	AMT	HRS		HRS	AMT	TOTAL	DDIES DESCRIPTION OF WORK
EMPLOYEE NAME	TITLE	#	RATE	riks.	nks.	IIK3.	HK3.	лкэ.	nns.	nks.	HRS.	REG.	HRS.	IAD	пкэ	AlVII	пкэ	AMT	пкъ	AIVII	AMOUNT	BRIEF DESCRIPTION OF WORK
TRICIA T. GUZMAN	ADMIN SVCS OFCR	25129	21.64		8	8	8	8	. 8		40	\$865.60		\$0.00		\$ -		\$ -		\$ -	\$865.60	Adelup -Administrative Support with the COVID-19 Pandemic
MICHAEL MARRIOTT	STAFF ASSISTANT	27607	21.64		2	2	2	2	2		10	\$216.40		\$0.00		\$ -		\$ -		\$ -	\$216.40	Adelup -Administrative Support with the COVID-19 Pandemic
ROMMEL OBISPO	FACILITIES MANAGER	11313	28.85	2	9	9	9	9	9	5	52	\$1,500.20		\$0.00		\$ -		\$ -		\$ -	\$1,500.20	Adelup -Administrative Support with the COVID-19 Pandemic
KRYSTAL PACO-SAN AGUSTIN	PRESS SECRETARY	11342	31.25		10	10	10	10	10	6	56	\$1,750.00		\$0.00		\$ -		\$ -		\$ -	\$1,750.00	Adelup -Administrative Support with the COVID-19 Pandemic
ROBERT SAN AGUSTIN	PROGRAM DIRECTOR	11312	\$26.44		7.5	7.5	7.5	7.5	7.5		37.5	\$991.50		\$0.00		\$ -		\$ -		\$ -	\$991.50	Adelup -Administrative Support with the COVID-19 Pandemic
LAURIE I. TUMANENG	POLICY ADVISOR	11493	\$24.04		10	10	10	10	10	6	56	\$1,346.24		\$0.00		\$ -		\$ -		\$ -	\$1,346.24	Adelup -Administrative Support with the COVID-19 Pandemic
JANELA B. CARRERA	COMMS DIRECTOR	11357	\$36.06		8	8	8	8	8		40	\$1,442.40		\$0.00		\$ -		\$ -		\$ -	\$1,442.40	Adelup -Administrative Support with the COVID-19 Pandemic
STEPHANIE G. FLORES	SPECIAL ASSISTANT	11338	\$40.87		9.5	8.5	8	8	9.5	11.5	55	\$2,247.85		\$0.00		\$ -		\$ -		\$ -	\$2,247.85	Adelup -Administrative Support with the COVID-19 Pandemic
MATTHEW QUINATA	STAFF ASSISTANT	4045	\$24.04		4.75		6.25	7.25			18.25	\$438.73		\$0.00		\$ -		\$ -		\$ -	\$438.73	Adelup -Administrative Support with the COVID-19 Pandemic
WILLIAM TAITINGFONG	STAFF ASSISTANT	3630	\$24.04			5		4.75	5.75		15.5	\$372.62		\$0.00		\$ -		\$ -		\$ -	\$372.62	Adelup -Administrative Support with the COVID-19 Pandemic
ANTHONY M. BABAUTA	CHIEF OF STAFF	11315	\$57.69	9	12	12	12	12	12	9	78	\$4,499.82		\$0.00		\$ -		\$ -		\$ -	\$4,499.82	Adelup -Administrative Support with the COVID-19 Pandemic
JON JUNIOR CALVO	DEPUTY COS	11329	\$55.29	9	12	12	12	12	12	9	78	\$4,312.62		\$0.00		\$ -		\$ -		\$ -	\$4,312.62	Adelup -Administrative Support with the COVID-19 Pandemic
HAIG T HUYNH	LEGAL COUNSEL	11286	\$60.77	9	12	12	12	12	12	9	78	\$4,740.06		\$0.00		\$ -		\$ -		\$ -	\$4,740.06	Adelup -Administrative Support with the COVID-19 Pandemic
SOPHIA S. DIAZ	LEGAL COUNSEL	8516	\$60.77	9	12	12	12	12	12	9	78	\$4,740.06		\$0.00		\$ -		\$ -		\$ -	\$4,740.06	Adelup -Administrative Support with the COVID-19 Pandemic
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
*****											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
											0	\$0.00		\$0.00		\$ -		\$ -		\$ -	\$0.00	
··														\$0.00								

GRAND TOTAL \$29,464.10

UFISINAN I MAGATHÂGA OFFICE OF THE GOVERNOR



LOURDES A. LEON GUERRERO maga'hàga - governor

JOSHUA E. TENORIO SIGUNDO MAGA'LÀHI - LIEUTENANT COVERNOR

MEMORANDUM

DATE:

March 30, 2020

TO:

Adelup Division Heads

FROM:

Deputy Chief of Staff

SUBJECT:

Detail Assignment

In response to the Governor's declaration of a public health emergency concerning COVID-19 and pursuant to Executive Order No. 2020-05, please be advised that the following employees are instructed to report for duty. Further, they are hereby detailed to a temporary assignment at the government-designated quarantine facility effective immediately:

- 1. Richard Arroyo, Executive Chambers
- 2. Kathleen Cepeda, Executive Chambers
- 3. Lawrence Alcairo, Guam State Clearinghouse
- 4. Candise Aragon, Guam State Clearinghouse
- 5. Kimberly Orsini, Guam State Clearinghouse
- 6. Tina Sanchez, Central Files
- 7. Alejandro Rosalin, Central Files
- 8. Patrick Finona, Community Affairs
- 9. Benny Rosalin, Community Affairs
- 10. Sean Scroggs, Facilities and Maintenance
- 11. Alfred Aguon, Facilities and Maintenance
- 12. Evonnie Hocog, Federal Programs Office
- 13. Dwaine Sanchez, Federal Programs Office
- 14. Bentley San Nicolas, Guam Buildup Office

Prior to starting this assignment, employees are to report to Ms. Alice Taijeron for a mandatory operations and safety briefing today, Monday, March 30, 2020 at 2:00 p.m. at the Pacific Star in Tumon. Please ensure your staff is contacted in a timely manner. Should you have any questions, please contact Ms. Taijeron at 777-3950.

Si Yu'os Ma'åse.

RECORDS

GOVERNMENT OF GUAM HAGATNA, GUAM

(old GG-1)		REQUES	T FOR	PERSONNEI	L ACTION		
1. NAME: (Mr., Miss, Mrs, First, Midd	le Initial, Last)			2. Date of B	irth	3. Payroll Number	4. Date Requested
Mrs. Michell	e L.C. Perez						02/24/2020
5. Request Number	6. Effective Date	<u></u>		7. Nature of	Action (use	standard terminology)	- '
DISID-20-002	ASAP			Unclassified	d Appointm	ent	
FROM			ESCRIP	TION		ТО	
				· · · · · · · · · · · · · · · · · · ·			
		9. Pos	sition Tit	le	DISID D	eputy Director	
			y Range,	•	ES-3	: 00 Der America	
		Sai	lary or Ra	ate	\$/6,343 	5.00 Per Annum	
2105					DICID		
MAR 31 2020	832-55-65 832-65 83	10. De	pt. or Ag	ency	DISID		
	~31 B	11. Div	/ision		Director	's Office	
DEPT OF ADMINISTRATI	UN	12. Se	ction				
DIRECTOR'S OFFICE							
		13. Po:	sition Nu	mber	DIS002		
14. REMARKS (continue in Item 21, if n	ecessary)	<u> </u>	•		<u> </u>		
Due to the critical nature of the p	osition, our agend	cy is reques	sting tha	at the pre-entr	v physical e	xamination be temporarily	
waived in accordance with Rule 9							
after the initial appointment.							
		٠		Account to	be charged		
		•		5602A20260	01GA201-11	1/113	
		was y terms	* 1 11 * *				
	ROR	N K		CERTIF	IED FUNDS	S AVAILABLE:	
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	A -	and the second s	المراس المؤ	CERTIFY	ING OFFICE	3//	
Bu	ireau of 3	istration	-4: E 177	Date:	05/2	6/2020	
Ma	wadeweu.	G Bay Bar.				47000	
			·				
15. Request By (Signature and title)			•	16. For Addi	itional Informa	ation Call (Name and Tel. No.)
PHYLISS LEON GUERRERO, DISID Direc	tor				FISCA	L & ADMIN OFC. @ 475-4642	/4643
17. Approved By (Signature, title and d				18. Approve		ng Dept. Head - For transfer	
LOURDES A. LEON QUERRERO, GOVERN	or of Guam		.,				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 		V 0551050	OONOED	MED	the talk the formation of	PARENT SANDERS NEW COMPANY SAND	
19. CLEARANCES - ITEMS BELOW TO	BE COMPLETED B	Y OFFICES	CONCER	INED.	79		
то	ACTION	вү	DATE		BUDGET	WE'S DEVIEWAN	NAGEMENT SECTION
CLASSIFICATION					1 /1/	A. D. WEA FOU	•
EMPLOYMENT			J.	4	1/1/	•	
		 	WW.	1 F9	TER L. CARL	SON, JR.,	
OVERSEAS		<u> </u>]	BBMR Direc		
RETIREMENT		T		DATE:_	MAD 91 9	₀₂₀	
				-	MAR 3 1 2	ULU — I	

						1.000 MAXOO.5 VAI NA OO.0 - MAXOO.5	Riene Santos		Lasia Casil	
THURSDAY, MARCH 19, 2020	5:00PM - 1:00AM	Audrey Topasna, Emily Flores, Llovd	Shirley Cruz & Tina Contrares		FRIDAY, MARCH 20, 2020	PK-11:30AM-1:30PM) 5:00PM - 1:00AM (PK-5-30PM-7:30PM) 1:00AM - 0:00AM - 1:30PM)	Audrev Topasna & Llovd	Shirley Cruz	Walt Leon Guerrero & Albert	
						9:00AM - 5:00PM (PK-11:30AM-1:30PM)	Jayne Flores & Cathy Flores	Jermaine Alerta	Michelle Lastimoza	
		WYNDHAM	DAYS INN	SANTA FE			WYNDHAM	DAYS INN	SANTA FE	

		SATURDAY, MARCH 21, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM	Jayne Flores	Audrey Topasna	Rlene Santos/Cathy Flores
DAYS INN	Jermaine Alerta/Gerry Toves	Adrian Cruz (3PM-11PM)/Shirley Cruz	
SANTA FE	Mitch	Walt Leon Guerrero/Lani Brennan	Lasia Casil
		SUNDAY, MARCH 22, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM	Darlene Borja		Cathy Flores/Matt Santos/Rlene Santos
DAYS INN	Joe Borja	Adrian Cruz (5PM-9PM)	
SANTA FE			Lasia
		MONDAY, MARCH 23, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM	Jayne		
DAYS INN	Jermaine		
SANTA FE	Mitch		Lasia
		TUESDAY, MARCH 24, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM	Jayne		Rlene
DAYS INN	Jermaine		
SANTA FE	Michelle		Lasia

		WEDNESDAY, MARCH 25, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM	Jayne		Rlene Santos
DAYS INN	Jermaine		
SANTA FE	Mitch	Walter	Lasia Casil
		THURSDAY, MARCH 26, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM	Jayne		Rlene Santos
DAYS INN	Jermaine		
SANTA FE	Mitch	Walter	Lasia Casil
		FRIDAY, MARCH 27, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM			
DAYS INN			
SANTA FE	Mitch		
		SATURDAY, MARCH 28, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM			
DAYS INN			
SANTA FE		Walter	

		SUNDAY, MARCH 29, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM			
DAYS INN			
SANTA FE			
		MONDAY, MARCH 30, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM			
DAYS INN			
SANTA FE			
		TUESDAY, MARCH 31, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM			
DAYS INN			
SANTA FE			
		WEDNESDAY, April 01, 2020	
	9:00AM - 5:00PM (PK-11:30AM-1:30PM)	5:00PM - 1:00AM (PK-5:30PM-7:30PM)	1:00AM - 9:00AM (PK-7:00AM-9:00AM)
WYNDHAM			
DAYS INN			
SANTA FE			