

Libre, Rico	4,880.00	11/7/2014	Phil. Centennial Jamboree in Zamboanga City on 11/7-14/14						4,880.00
Llanderal, Filomino	24,480.00								24,480.00
Llego, Reynaldo	3,580.00								3,580.00
Lomuya, Marcelino	16,530.00	4/19-22/2005	travel to Baguio City						16,530.00
Macadag, Arcede	9,040.00								9,040.00
Macagaan, Abdullah	25,140.00	4/1/2019	Attend 31st National Convention of the April 1-5, 2019 at Puerto Princesa, Palawan						25,140.00
Maggay, Frances Kay	7,671.26	6/5/2017	Attended Basic GIS Orientation & Workshop at UP-Visayas College of Mngt. on 6/5-9/2017 2016 at Baguio City on 5/26-6/1/2016						7,671.26
Manlapuz, Raul	2,997.50								2,997.50
Marquiño, Emelito	3,624.00								3,624.00
Merlas, Cesar	20,141.00	9/14/2018	Attended 20th National Convention of the Metropolitan & City Judges Association of the Phil (METCJAP) at Blue Leaf Filipinas Aseana Drive, Parañaque City on 9/19/21/2018						20,141.00
Mulawan, Emmanuel	4,049.00	5/16/2016	Attend Pasundayag Northern Mindanao 2016 at Baguio City on 5/26-6/1/2016						4,049.00
Nagtalon, Joel Dexter	19,400.00	5/16/2016	Submit Election Returns to Metro Manila on May 15-17, 2016						19,400.00
Nazi, Lailani	19,400.00	5/16/2016	Submitted Election Returns to Metro Manila on May 15-17, 2016						19,400.00
Niere, Sheila Simonet	1,177.60	12/1/2015	Attended National Land Registration Christmas Party on 12/3/2015 at Wack-Wack Golf & Country Club Pavillion A & B, Mandaluyong City						1,177.60
Orcullo, Antonio	10,842.00	11/7-9/1996	travel to Tagaytay travel to Manila travel to Manila						10,842.00
Orcullo, Gino	6,142.85	3/10-16/1998	travel to Manila						6,142.85
Orcullo, Ike	6,142.85	3/10-16/1998	travel to Manila						6,142.85
Pacatan, Eugelio	10,063.00	4/5/2019	Attended Public Safety Senior Leadership Course at Regional Training School VI in Mansilangan, Bacolod City on April 10, 2019						10,063.00
Pacuribot, Jonathan	792.68	3/8/2018	Attended 30th Annual Convention & 15th National Election of the Prosecutor's League of the Phil. Inc. with the theme "Mga Taga-Usig, Nagkakaisa Para sa Katarungan at Kapayapaan" on 3/12-16/2018 at Tacloban City						792.68
Pioquinto, Paulino	1,500.00								1,500.00
Raagas, Roy Hilario P.	185,679.50	5/5-21/1997	travel to Australia travel to Germany travel to Malaysia						185,679.50
Ratunil, Cipriano	1,268.64	9/6/2016	Attended National Land Registration Christmas Party on 12/3/2015 at Wack-Wack Golf & Country Club Pavillion A & B, Mandaluyong City						1,268.64
Ratunil, Cipriano	8,500.00	12/1/2015	Attended Mandatory Continuing Legal Educ (MCLE) Seminar of thr IBP at Grand Caprice Restaurant Limketkai Center on 9-6-9/2016						8,500.00
Ratunil, Franklin	620.00								620.00
Saba, Ma. Luna Llena	20,141.00	9/14/2018	Attended 20th National Convention of the Metropolitan & City Judges Association of the Phil (METCJAP) at Blue Leaf Filipinas Aseana Drive, Parañaque City on 9/19/21/2018						20,141.00
Sabanal, Ericson	14,057.00	8/26/2016	Attended Trainors Training on the Technical Guide-book on Peace & Order & Public Safety (POPS) on 8/31-9/2/2016 in Pampanga						14,057.00
Sabanal, Isabelo	4,454.00	4/21-25/1997	travel to Cebu						4,454.00
Sarmiento, Bibiana	8,510.00								8,510.00
TAGANGAN, EVANGELINE C.	500.00	3/31/2020	To Cash advance for registration fee for the Regular Monthly Conference of Philippine for the Regular Monthly Conference of Philippine Statistic Authority on April 7,2020 at PSA Region X, Cagayan de Oro City						500.00
TAGANGAN, EVANGELINE C.	700.00	11/15/2021	To cash advance registration fee and monthly dues of Evangline C. Tapangan, City Civil Registrar, for the regular monthly Meeting/cofrence at SP Session Hall, El Salvador City, Province of Misamis Oriental, on November 5, 2021			700.00			
Villablanca, Reymond	-	10/18/2021	Appear hearing on Civil Case No. B-10431 at th Regional Trial Court 4th Div. Judicial Regional, Br. 108 , entitled Nesle Phils., Inc. vs. CDOC			-			

Vosotros, Rubelyn	6,000.00	2/28/2018	Attended Phil. Women Judges Asso. 23rd 23rd Annual Convention Seminar at Manila Hotel on 3/7-9/2018						6,000.00
Total	1,418,919.44			-	700.00	-	-	-	1,418,219.44

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

 (SGD.) ATTY. BEDA JOY B. ELOT, CPA
 City Accountant

 (SGD.) OSCAR S. MORENO
 City Mayor