



Sibucao, Mithchie Ann	7,630.00	11/23/2012	Cassava stakeholder meeting_Nov. 26-Dec. 1, 2012_ Baguio/Tarlac						7,630.00
Verzola, Betty	9,080.00	01/09/2012	TE_OB_Dept. of Tourism_Baguio City						9,080.00
Verzola, Betty	15,000.00	01/16/2012	Purchase of fog light and change oil for montero						15,000.00
Verzola, Betty	20,000.00	01/25/2012	Purchase of spareparts for the repair of Backhoe						20,000.00
Verzola, Betty	16,560.00	01/26/2012	Forum w/ DILG & DTI at Crown Plaza Hotel_January 26-31_ Quezon City						16,560.00
Verzola, Betty	6,800.00	02/08/2012	OB February 9-11, 2012_ Baguio City						6,800.00
Verzola, Betty	13,320.00	02/16/2012	OB February 20-26, 2012_ Manila						13,320.00
Verzola, Betty	8,840.00	04/26/2012	OB at Congressman's office and social obligation April 26-29_ Manila						8,840.00
Verzola, Betty	11,960.00	05/07/2012	Consultation conference on the implementation of the Sagana at Ligtas na Tubig sa Lahat Program in the CAR at DILG Baguio						11,960.00
Verzola, Betty	11,480.00	06/13/2012	To transact official business at DENR and DA_June 14-19, 2012_ Manila						11,480.00
Verzola, Betty	20,840.00	08/02/2012	National Civil Registration Convention_Aug 6-10, 2012_ Pasay City						20,840.00
Verzola, Betty	23,120.00	01/03/2013	International Leadership Conference at Manila Hotel_Jan 7-14, 2012_ Manila						23,120.00
Verzola, Betty	22,400.00	01/11/2013	9th CBMS National Convention_January 21-25, 2013_ SMX Pasay						22,400.00
Verzola, Betty	20,000.00	01/17/2013	General tune up, change oil of Mun Mayor's service vehicle (Montero- SKP-730)						20,000.00
Verzola, Betty	10,440.00	03/15/2013	Awarding Ceremonies for CLUP_March 16-19, 2013_ Baguio Country Club						10,440.00
Verzola, Betty	6,520.00	04/02/2013	BUB MOA signing_April,3-5, 2013_ Baguio						6,520.00
	2,640,777.15			2,182,868.15	-	-	-	-	457,909.00

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information

  
**GREG L. BARIA, JR.**  
Accountant

  
**JOSEPHINE M. BANGSIL**  
LCE