

**STATUS OF CASH ADVANCES COVERING TRANSACTIONS OF FY 2013**

as of November 15, 2013

<b>SURNAME</b>	<b>FIRST NAME</b>	<b>AMOUNT</b>
Abne, Jr.	Hilario	11,000.00
Adriano	Alicia	19,542.00
Aguirre	Gustav	18,426.00
Alonzo	Melchor	26,171.36
Ambrosio	Marlon	11,208.00
Ancheta	Elmer	17,712.00
Andrews	John C.	81,487.37
Avilla	Jesus Rey	7,805.00
Bartolata	Dalton	78,442.00
Basio	Roderick	16,225.56
Bautista, Sr.	Russel	8,449.00
Biluan	Arleen	13,044.00
Boctot, Jr.	Rudy	16,225.56
Cabrales	Francisco William	17,915.00
Cadingan	Romel	253,290.81
Calub	Alvaro	11,480.00
Casimiro	Inocencia Maricel	36,990.00
Ceballos, Jr.	Gregorio	44,432.00
Condat	Julius	2,035.50
Dela Cruz	Michael	15,673.56
Delima	Jorge	624,966.96
Enriquez	Christopher	13,363.00
Flores	Edwin	14,840.00
Galasi, Jr.	Alejandro	25,917.40
Garcia	Alvin	80,157.00
Gile	Elizabeth	300.00
Gilo	Arthur	36,348.00
Hermano	Teddy	88,249.83
Jimenez	Cesar	5,709.00

Lacaba	Jay Orville	15,760.00
Lamarca	Ma. Edda	14,883.00
Maximo	Jose Ramel	25,624.00
Mercano	D'Artagnan	40,844.64
Nemiada	Ronald	53,012.00
Nobleza	Edwin	26,871.50
Orozco	Artemio	7,805.00
Pacurib	Arvin	26,708.64
Palaoag	Jerry Dean	22,600.00
Pangan	Gerald mil	28,206.56
Perez	Amado	5,480.00
Queñano	Larry	1,930.00
Rabaino	Juana	21,572.00
Rey	John Michael	88,249.83
Rivera	Radjie	300.00
Sañososa	Ma. Lorena	24,774.00
Somido	Albino	200.00
Tagupa, Jr.	Medardo	10,400.00
Victorino, Jr.	Virgilio	8,233.00
Viernes	Christopher	509.50
Villabert	Ed	26,961.76
TOTAL FOR TRAVEL		<u>2,048,331.34</u>
HOTCHKISS I WILLIAM		<u>7,200,000.00</u>
TOTAL FOR INTELLIGENCE FUND		<u>7,200,000.00</u>
TOTAL		<u>9,248,331.34</u>
AS OF NOVEMBER 15, 2013		<u><u>9,248,331.34</u></u>

**STATUS OF CASH ADVANCE W/ A.O. 103 F.Y. 2013**

LTGen William Hotchkiss	768,435.84
BGen Rodante Joya	70,006.72
Capt. Beda Badiola	995,339.74
Capt. Nestor Del Castillo	498,580.25
Mr. Steve Hotchkiss	1,216,301.62
Mr. Andres Silos	498,580.25
Ms. Cheryl Walican	178,376.90
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	4,225,621.32
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\*Note: Subject to exemption as per A.O. 103 FY 2013