

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

2025

NEGATIVE REPORT

X

Office of Navajo and Hopi Indian Relocation

TRAVELER (Name/Title)		EVENT		LOCATION AND TRAVEL DATES		BENEFITS ACCEPTED				
DESCRIPTION/SPONSOR/DATES		SOURCE		DESCRIPTION		CHECK	IN-KIND	AMOUNT		
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA 8/11-13/93		Asia-Pacific Forum Pacific Rim Assoc.		Hotel Air Transportation Meals	X X X	\$280 825 120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA 8/11-13/93		Asia-Pacific Forum Pacific Rim Assoc.		Air Transportation Meals	X	\$825 120
NAME		DESCRIPTION		LOCATION						
TITLE		SPONSOR		DATES						
NAME		DESCRIPTION		LOCATION						
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NAME		DESCRIPTION		LOCATION						
TITLE		SPONSOR		DATES						

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