

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE					Form Approval No.: 0416-GSA-SA		PAGE	OF PAGES
This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.							1	3
REPORTING DEPARTMENT OR AGENCY U.S. Department of Labor					REPORTING PERIOD October to March 2013 2014			
					FY13			
TRAVELER (NAME/TITLE)	EVENT (DESCRIPTION/SPONSOR/DATES)	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
NAME:	DESCRIPTION:	LOCATION:	REIMB SOURCE	DESCRIPTION	NONFED SOURCE	EFT	TRAV CARD	AMOUNT
1 Li Zhao	To conduct DOL project related activities and to consult with US Embassy	Beijing, China		TRIP ID - 6041625-1				
ILAB				Airfare	X			\$ 13,692.80
				Lodging	X			Unknown
				Meals		X		\$ 773.50
				Taxi		X		\$ 172.95
				Telephone		X		131.72
				TOTAL				\$ 14,770.97
TITLE:	SPONSOR:	TRAVEL DATES:						
Unknown	China, State Administration of Work Safety	10/23/2013 10/29/2013						
	EVENT DATES:	10-07-2013 to 10-22-2013						
NAME:	DESCRIPTION:	LOCATION:	TRIP ID 6043037-1					
2 Beth Slavet	7th Annual Labor and Employment Law Conference	New Orleans, LA		Lodging			X	644.80
OSHA				Airfare			X	653.70
				Meals		X		319.50
				Taxi		X		149.10
				TOTAL				\$ 1,767.10
TITLE:	SPONSOR:	TRAVEL DATES:						
Unknown	ABA Education and Justice Fund	11/06/2013 11/10/2013						
	EVENT DATES:	11/06/2013 to 11/09/2013						
					STANDARD FORM 326 (2-98)			
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NAME:	DESCRIPTION:	LOCATION:	REIMB SOURCE	DESCRIPTION	NONFED SOURCE	EFT	TRAV CARD	AMOUNT
3 David Michaels	Travel to Finland to speak at Jorma Lecture Finnish Occupational Health Ins	Helsinki, Finland		TRIP ID 6074593				
OSHA				Airfare	X			1,663.80
				Lodging	X			500.00
				Meals		X		612.00
				TMC Fee			X	32.50
				Taxi			X	87.00
				TOTAL				\$ 2,895.30
TITLE:	SPONSOR:	TRAVEL DATES:						
Unknown	Finnish Institute of Occupational Health	November 19-23, 2013						
	EVENT DATES:	November 22, 2013						
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October to March
2013 2014

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BENEFITS ACCEPTED

REPORTING DEPARTMENT OR AGENCY

U.S. Department of Labor

FY13

TRAVELER (NAME/TITLE)	EVENT (DESCRIPTION/SPONSOR/DATES)	LOCATION AND TRAVEL DATES
NAME: Eric Biel ILAB	DESCRIPTION: on behalf of ILO	LOCATION: Geneva, Switzerland
TITLE: Unknown	SPONSOR: International Labor Organization EVENT DATES: December 10-12	TRAVEL DATES: Dec 10-12, 2013

DESCRIPTION	NONFED SOURCE	EFT	TRAV CARD	AMOUNT
TRIP ID 6064033				
Airfare	X			1,102.80
Lodging	X			1,958.70
Meals		X		0.00
TMC Fee		X		32.50
TOTAL				\$ 3,094.00

NAME: Thomas Evans BLS	DESCRIPTION: To present a paper at a conference	LOCATION: Tokyo, Japan
TITLE: Unknown	SPONSOR: Institute of Statistical Mathematics EVENT DATES: Jan 31, 2013 to Feb 3, 2014	TRAVEL DATES: Jan 28, 2013 to Feb 04, 2014

DESCRIPTION	NONFED SOURCE	EFT	TRAV CARD	AMOUNT
TRIP ID 6116490				
Airfare	X			517.68
Meals		X		182.50
Taxi		X		105.00
Lodging	X			unknown amount
TOTAL				\$ 805.18

NAME: Maureen Ruskin OSHA	DESCRIPTION: TO VISIT WITH EU INSTITUTIONS IN BRUSSELS, BELGIUM	LOCATION: Brussels, Belgium
TITLE: Unknown	SPONSOR: European Union EVENT DATES: February 15-22, 2014	TRAVEL DATES: February 15-22, 2014

DESCRIPTION	NONFED SOURCE	EFT	TRAV CARD	AMOUNT
TRIP ID 6146534				
Airfare	X			1,866.00
Lodging	X			2,028.00
Taxi		X	X	8.24
Meals		X		998.50
Rail			X	168.00
Currency Conversion Fee			X	9.95
TMC Fee				8.00
TOTAL				\$ 5,086.69

NAME: M. Patricia Smith SOL	DESCRIPTION: Travel to speak at the ABA ERR Conference	LOCATION: Los Cabos, Mexico
TITLE: Unknown	SPONSOR: ABA Section of Labor and Employment Law COMBUSTIBLE LIQUIDS DATES: March 18-22	TRAVEL DATES: March 18-22, 2014

DESCRIPTION	NONFED SOURCE	EFT	TRAV CARD	AMOUNT
TRIP ID 6182493				
Airfare	X			824.17
Lodging	X			472.32
Passport Photo Fee			X	12.68
Miscellaneous	X			200.00
TOTAL				\$ 1,509.17

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NAME:	DESCRIPTION:	LOCATION:

DESCRIPTION	NONFED SOURCE	EFT	TRAV CARD	AMOUNT
Airfare				
Lodging			X	
Taxi			X	
Meals		X		
POV		X		
TMC Fee		X		
			X	