

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
		2013

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 definitions and policies, see 41 CFR part 304-1.

[REPLACE WITH REPORTING AGENCY NAME]

[REPLACE WITH SUB-AGENCY NAME]

[Replace with

Agency Contact: Agency Contact
Name]

[Replace with Agency Contact
Email]

REPORTING PERIOD:
OCTOBER 1,
2012- MARCH
31, 2013

REPORTING PERIOD: APRIL
1 - SEPTEMBER
30, 2013

NEGATIVE REPORT

No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Phillip Roberts	31st Annual Federal Dispute Resolution Training Conference	8/1/2016	New Orleans, LA	LRP Publicaitons/FDR	Hotel	x		256
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transp.	x		396.2
	Regional Director	Federal Dispute Resolution Center	8/3/2016	8/1/16-8/3/16		Meals & Incidentals	x		272.33
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Charlotte Dye	Labor Management Conference	4/21/2016	Oklahoma City, OK	Oklahoma Labor Mgt. Conf.	Hotel	x		98
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Acting Regional Director	Oklahoma Labor Mgt. Conf.	4/21/2016	4/21/2016					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Charlotte Dye	Labor Management Conference	8/24/2016	Austin, TX	Labor Mangement Conference	Hotel	x		141
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Acting Regional Director	Labor Management Conference	8/24/2016	8/24/2016					