

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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

REPORTING DEPARTMENT OR AGENCY	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year) X - 2014	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT

Recovery Accountability and Transparency Board

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	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	X	X	\$280
					Air Transportation			X
	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.	Meals			120
					Air Transportation	X	X	\$825
					Meals			120

NAME	DESCRIPTION	LOCATION					
Della Whorton	Mid-Atlantic Intergovernmental Audit Forum Meeting	Gettysburg, PA	Mid-Atlantic Intergovernmental Audit Forum	Registration Fee		X	175.00
				Hotel		X	249.00
Assistant Director Audit/Reports	Mid-Atlantic Intergov. Audit Forum	11/18-21/2014					
	DATES: 11/18-21/2014						

NAME	DESCRIPTION	LOCATION					

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