

1353 Travel Report for Government Accountability Office, for the reporting period APRIL 1 - SEPTEMBER 30, 2012

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

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

**Government Accountability Office**

**Agency Contact:** Mitch Owings      OwingsM@gao.gov

**REPORTING PERIOD:**  
OCTOBER 1, 2011- MARCH

X

**REPORTING PERIOD:** APRIL 1 - SEPTEMBER 30, 2012

**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	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>			
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel	X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation	X	\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals	X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>			
	Cynthia Teddleton	Presentation on Citizens Centric Reporting to AGA Nashville Chapter Meeting	4/5/2012	Nashville, TN	Assoc. of Gov't Accountants	Ground Transportation (Rental Car)	X	\$209
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel	X	\$126
	Senior Auditor, FMA	AGA	4/5/2012	04/04/2012-04/05/2012				
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>			
	James Dalkin	Strategic Task Force Meeting	4/11/2012	New York City, NY	AICPA	Air and Ground Transportation	X	\$242
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel	X	\$280
	Director, FMA	AICPA	4/11/2012	04/10/2012-04/11/2012		Meals	X	\$18
3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>			
	Cynthia Teddleton	Leadership Training for AGA	4/13/2012	Indianapolis, IN	Assoc. of Gov't Accountants	Air Transportation	X	\$317
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel	X	\$182
	Senior Auditor, FMA	AGA	4/14/2012	04/12/2012-04/14/2012		Meals	X	\$66

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	
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Air Transportation		X	\$158	
	Marcia Buchanan	Yellow Book Presentation to NASACT Middle Management Conference	4/16/2012	Little Rock, AK						NASACT
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						Hotel
	Assistant Director, FMA	NASACT	4/18/2012	4/15/2012-4/17/2012	Meals		X	\$30		
5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Air and Ground Transportation	X		\$548	
	Heather Keister	Yellow Book Revision Presentation to WSCPA Governmental Accounting & Auditing Conference	4/18/2012	Tacoma, WA						Washington Society of CPAs
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						Hotel
	Assistant Director, FMA	Washington Society of CPAs	4/19/2012	4/18/2012-4/19/2012	Meals	X		\$88		
6	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Air and Ground Transportation	X		\$625	
	Alexandra Martin-Arseneau	AARO Spring 2012 Conference	4/21/2012	Chicago, IL						Assoc. of Appraiser Regulatory Officials
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						Hotel
	Senior Analyst, FMCI	AARO	4/23/2012	4/20/2012-4/22/2012	Meals	X		\$178		
7	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Air and Ground Transportation	X		\$544	
	Marcia Buchanan	Yellow Book Revision Presentation to Oklahoma State Auditor Training	4/25/2012	Oklahoma City, OK						Oklahoma State Auditors Office
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						Hotel
	Assistant Director, FMA	Oklahoma State Auditor Office	4/25/2012	4/24/2012-4/25/2012	Meals	X	X	\$38/\$61		

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
8	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Life Insurance and Market Research Association	Air and Ground Transportation	X		\$538
	Charles Jeszeck	Presentation of GAO work to Retirement Industry Conference	4/27/2012	Orlando, FL					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Director, EWIS	LIMRA	4/27/2012	4/26/2012-4/27/2012					
9	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  AICPA	Air and Ground Transportation	X		\$271
	James Dalkin	Auditing Standards Board Meeting	5/1/2012	Boston, MA					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Director, FMA	AICPA	5/3/2012	4/30/2012-5/3/2012	Meals		X	\$132	
10	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Illinois CPA Society	Air Transportation	X		\$481
	Eric Holbrook	Yellow Book Revision Presentation to Illinois CPA Society Government Conference	5/1/2012	Springfield, IL; Rosemont, IL					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Senior Auditor, FMA	Illinois CPA Society	5/2/2012	4/30/2012-5/2/2012					
11	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Institute for Defense and Government Advancement	Registration Fee		X	\$990
	Stephen Caldwell	Present GAO work on supply chain security to Maritime Homeland Security Summit	5/1/2012	Norfolk, VA					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Director, HSJ	IDGA	5/2/2012	4/30/2012-5/2/2012					
12	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  National Association of State Auditors	Registration Fee		X	\$1,800
	James Dalkin	Yellow Book Update Presentation to NASACT-ALGA Conference	5/6/2012	Phoenix, AZ					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Director, FMA	National Association of State Auditors	5/8/2012	5/5/2012-5/8/2012					

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13	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Mexico Superior Audit Office	Air Transportation		X	\$650
	Elizabeth Martinez	Presentation on GAO Performance Audit Process at Segundo Encuentro Nacional de Auditores de Desempeño	5/7/2012	Queretaro, Mexico					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Assistant Director, FMA	Mexico Superior Audit Office	5/8/2012	5/5/2012-5/8/2012					
14	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Assoc of Gov't Accountants	Ground Transportation	X		\$128
	Cynthia Teddleton	AGA Chapter Meeting	5/8/2012	Chattanooga, TN					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Senior Auditor, FMA	AGA	5/8/2012	5/7/2012-5/8/2012	Meals	X		\$29	
15	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  South Carolina Association of CPAs	Air & Ground Transportation	X		\$1,071
	Marcia Buchanan	Yellow Book Revision Presentation at SC Assoc Mega CPA Conf	5/18/2012	Columbia, SC					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Assistant Director, FMA	SC Association of CPAs	5/18/2012	5/17/2012-5/18/2012	Meals	X	X	\$29/\$12	
16	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  ALPFA	Air Transportation		X	\$448
	Frances Garcia	Keynote speaker at 10th Anniversary of National Women of ALPFA	5/19/2012	San Antonio, TX					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Inspector General, GAO	ALPFA	5/19/2012	5/17/2012-5/20/2012					

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
17	<b>TRAVELER NAME</b> Gene Dodaro	<b>EVENT DESCRIPTION</b> Commencement Speech to UVA Batten School of Leadership	<b>BEGINNING DATE</b> [MM/DD/YYYY] 5/20/2012	<b>LOCATION</b> Charlottesville, VA	<b>BENEFIT SOURCE</b> University of Virginia	Ground Transportation			est \$250
	<b>TRAVELER TITLE</b> Comptroller General, GAO	<b>EVENT SPONSOR</b> UVA	<b>ENDING DATE</b> [MM/DD/YYYY] 5/20/2012	<b>TRAVEL DATE(S)</b> 5/20/2012					
18	<b>TRAVELER NAME</b> Heather Keister	<b>EVENT DESCRIPTION</b> Yellow Book Revision Presentation to Iowa Governmental Conference	<b>BEGINNING DATE</b> [MM/DD/YYYY] 5/22/2012	<b>LOCATION</b> Des Moines, IA	<b>BENEFIT SOURCE</b> Iowa Society of CPAs	Air and Ground Transportation	X		\$426
	<b>TRAVELER TITLE</b> Assistant Director, FMA	<b>EVENT SPONSOR</b> Iowa Society of CPAs	<b>ENDING DATE</b> [MM/DD/YYYY] 5/22/2012	<b>TRAVEL DATE(S)</b> 5/21/2012-5/22/2012		Hotel		X	\$84
						Meals	X	X	\$57/\$20
19	<b>TRAVELER NAME</b> Heather Keister	<b>EVENT DESCRIPTION</b> Yellow Book Revision Presentation to Florida Institute of CPAs Not for Profit Orgs Conference	<b>BEGINNING DATE</b> [MM/DD/YYYY] 5/31/2012	<b>LOCATION</b> Tampa and Ft. Lauderdale, FL	<b>BENEFIT SOURCE</b> Carlson & Company CPAs	Air and Ground Transportation	X		\$813
	<b>TRAVELER TITLE</b> Assistant Director, FMA	<b>EVENT SPONSOR</b> Carlson & Company CPAs	<b>ENDING DATE</b> [MM/DD/YYYY] 6/1/2012	<b>TRAVEL DATE(S)</b> 5/29/2012-6/5/2012		Hotels	X		\$209
						Meals	X	X	\$142/\$24
20	<b>TRAVELER NAME</b> Kristen Kociolek	<b>EVENT DESCRIPTION</b> Yellow Book Revision Presentation to Mid-Atlantic Intergovernmental Audit Forum Conference	<b>BEGINNING DATE</b> [MM/DD/YYYY] 6/7/2012	<b>LOCATION</b> Ocean City, MD	<b>BENEFIT SOURCE</b> Mid-Atlantic Intergovernmental Audit Forum	Ground Transportation	X		\$200
	<b>TRAVELER TITLE</b> Assistant Director, FMA	<b>EVENT SPONSOR</b> Mid-Atlantic Intergovernmental Audit Forum	<b>ENDING DATE</b> [MM/DD/YYYY] 6/7/2012	<b>TRAVEL DATE(S)</b> 6/7/2012		Meals	X		\$53

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21	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	James Dalkin	Yellow Book presentation at the 31st Annual Nebraska Governmental Accounting and Auditing Conference	6/12/2012	Lincoln, Nebraska		Nebraska Society of CPAs	Air and Ground Transportation	X		\$622
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Hotel		X	\$154
	Director, FMA	Nebraska Society of CPAs	6/13/2012	6/11/2012-6/13/2012		Meals		X	\$82	
22	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Eric Holbrook	Yellow Book presentation at the NJ Society of CPAs Governmental Accounting and Auditing Conference	6/13/2012	Edison, NJ		New Jersey Society of CPAs	Ground Transportation	X		\$257
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Hotel	X		\$124
	Senior Auditor, FMA	New Jersey Society of CPAs	6/13/2012	6/12/2012-6/13/2012		Meals	X	X	\$19/\$8	
23	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Heather Keister	AT Recodification Task Force Meeting	6/27/2012	New York City, NY		AICPA	Rail and Ground Transportation	X		\$320
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Hotel	X		\$560
	Assistant Director, FMA	AICPA	6/28/2012	6/26/2012-6/29/2012		Meals	X	X	\$60/\$96	
24	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Marcia Buchanan	Yellow Book vs Red Book pannel discussion participant at The IIA International Conference	7/8/2012	Boston, MA		Institute of Internal Auditors	Air and Ground Transportation	X		\$361
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Hotel		X	\$183
	Assistant Director, FMA	Institute of Internal Auditors	7/11/2012	7/8/2012-7/9/2012		Meals	X	X	\$77/\$30	

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
25	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  AICPA	Air and Ground Transportation	X		\$240
	James Dalkin	Internal Audit Task Force Meeting	7/9/2012	New York City, NY		Hotel	X		\$251
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$18
Director, FMA	AICPA	7/9/2012	7/8/2012-7/9/2012						
26	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  European Commission Joint Research Centre	Air Transportation		X	\$5,180
	Timothy Persons	Euroscience Open Forum	7/12/2012	Dublin, Ireland		Hotel		X	\$318
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$50
Chief Scientist, ARM	European Commission Joint Research Centre	7/13/2012	7/10/2012-7/14/2012						
27	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Arizona Department of Transportation	Air and Ground Transportation	X		\$345
	Thomas Hackney	Yellow Book Revision Presentation to 2012 AASHTO Internal/External Audit Conference	7/17/2012	Tempe, AZ					
Senior Auditor, FMA	Arizona Department of Transportation	7/18/2012	7/17/2012						
28	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Harvard Law School	Air and Ground Transportation	X		\$268
	Frank Todisco	Participate as Faculty in Program for Advanced Trustee Studies	7/30/2012	Cambridge, MA		Meals		X	\$66
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel		X	\$183
Chief Actuary, ARM	Harvard Law School	7/31/2012	7/28/2012-7/31/2018						

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29	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Marcia Buchanan	Participate in web broadcast and panel member on Governmental Accounting and Auditing Update	8/1/2012	Dallas, TX	ACPEN Network	Air and Ground Transportation	X	X	\$693/\$87
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Internet / Hotel	X	X	\$11/\$191
	Assistant Director, FMA	ACPEN Network	8/1/2012	7/31/2012-8/1/2012		Meals		X	\$66
30	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Heather Keister	AT Recodification Task Force Meeting	8/2/2012	Minneapolis, MN	AICPA	Air and Ground Transportation	X		\$747
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals	X	X	\$12/\$66
	Assistant Director, FMA	AICPA	8/3/2012	8/2/2012-8/3/2012		Hotel	X		\$151
31	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Gene Dodaro	Speech to ABA Leadership Conference	8/4/2012	Chicago, IL	American Bar Association	Air Transportation	X		\$412
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel	X		\$192
	Comptroller General, GAO	American Bar Association	8/4/2012	8/3/2012-8/5/2012		Registration fee (including meal)		X	\$195
32	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Marcia Buchanan	Yellow Book Update Presentation to FICPA State and Local Government Conference	8/17/2012	Orlando, FL	Florida Institute of CPAs	Air and Ground Transportation	X		\$535
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel	X		\$101
	Assistant Director, FMA	Florida Institute of CPAs	8/17/2012	8/16/2012-8/17/2012		Meals	X	X	\$62/\$22



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33	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE  Institute of Internal Auditors				
	J Christopher Mihm	Speech to Institute of Internal Auditors, Mexico	8/30/2012	Mexico City, Mexico		Air Transportation	X		\$731
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel		X	\$205
	Managing Director, SI	Institute of Internal Auditors	8/31/2012	8/30/2012-8/31/2012	Meals		X	\$76	