

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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY
Office of Personnel Management, Office of the Chief Financial Officer,
Rochelle Bayard, rochelle.bayard@opm.gov

REPORTING PERIOD
 OCTOBER 1 - MARCH 31 (Year) 2019 APRIL 1 - SEPTEMBER 10 (Year)
 NEGATIVE REPORT Nothing to Rept

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			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		X	\$280
				Air Transportation			X
				Meals			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		X	\$825
				Meals			120
NAME	DESCRIPTION	LOCATION		Air Transportation			X
TITLE	SPONSOR	DATES		Hotel			
	DATES:			Ground Transportation			X
NAME	DESCRIPTION	LOCATION		Per Diem			
TITLE	SPONSOR	DATES		Air Transportation			X
	DATES:			Hotel			X
NAME	DESCRIPTION	LOCATION		Per Diem			X
TITLE	SPONSOR	DATES		Ground Transport			
	DATES:			Air Transportation			X
NAME	DESCRIPTION	LOCATION		Hotel			X
TITLE	SPONSOR	DATES		Per Diem			X
	DATES:			Ground Transport			X
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						