OGE Form-1353
(OGE-Approved Alternative for SF-326)
February 2011

1353 Travel Report for Economic Development Administration, Office of Finance and Management for the reporting period APRIL 1 - SEPTEMBER 30, 2023

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE	PAGE	OF PAGES	YEAR
	1	1	2023

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.

Economic Development Administration

Office of Finance and Management

Agency Contact: Nate Gurwell ngurwell@eda.gov

REPORTING PERIOD: OCTOBER 1, 2022- MARCH 31, 2023 | X | REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2023

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**				
	Frank Avery	NEBHE Panelist Invitation	3/12/2023	Boston, MA	New England Board of Education	Hotel		X	$169
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Air Transportation/Taxi's/Subway	X		$259.50
	American Rescue Plan Team	New England Board of Education	3/13/2023	3/12/2023 - 3/13/2023		Meals	X		$80.50

Nathan Gurwell

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