

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		NEGATIVE REPORT	
Council of the Inspectors General on Integrity and Efficiency		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)		
		X - 2024			
TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		BENEFITS ACCEPTED	
		DESCRIPTION	DATE	DESCRIPTION	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 Air Transportation Meals	\$280 825 120
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 Meals	\$825 120
NAME	DESCRIPTION	LOCATION			
Sara Dendes	35th Annual ACFE Fraud Conference	Las Vegas, NV		Air Transportation Ground Transportation	549.91 138.79
TITLE	SPONSOR	DATES			
Deputy Chief Data Officer	Association of Certified Fraud Examiners (ACFE)	6/23 - 6/26	ACFE	Hotel (1 night) Conference Fee	276.64 1,295.00
NAME	DESCRIPTION	LOCATION			
TITLE	SPONSOR	DATES			
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TITLE	SPONSOR	DATES			