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

Form Approval.: 0416-GSA-SA

PAGE

OF PAGES

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 APRIL 1 - SEPTEMBER 10 (Year) OCTOBER 1 - MARCH 31 (Year) NEGATIVE REPORT Χ X- 2024 Council of the Inspectors General on Integrity and Efficiency **TRAVELER BENEFITS ACCEPTED EVENT LOCATION AND** (Name/Title) **DESCRIPTION/SPONSOR/ DATES** TRAVEL DATES SOURCE DESCRIPTION CHECK IN-KIND **AMOUNT** Conference on Asia-Pacific Hotel \$280 Χ San Francisco, CA John Smith Asia-Pacific Forum Χ Relations sponsored by Asia-Pacific Air Transportation 825 8/11-13/93 Pacific Rim Assoc. Secretary Meals Forum. Х 120 Conference on Asia-Pacific Joyce Smith San Francisco, CA Asia-Pacific Forum Air Transportation Χ Χ \$825 Relations sponsored by Asia-Pacific Spouse of Secretary 8/11-13/93 Pacific Rim Assoc. Meals Forum. 120 DESCRIPTION LOCATION NAME TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE **SPONSOR** DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR **DATES** DATES: