

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY
 Defense Contract Audit Agency, Office of General Counsel
 8725 Kingman Road, Suite 2135, Fort Belvoir, VA 22060

REPORTING PERIOD	
OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 Year
	2022

NEGATIVE REPORT

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				825
				Meals			X	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	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
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TRAVELER <i>(Name/Title)</i>	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND
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