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: Office of Personnel Management

REPORTING PERIOD: OCTOBER 1 - MARCH 31 *(Year)* 2012 | APRIL 1 - SEPTEMBER 10 *(Year)* | 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 Air Transportation Meals	X	X X	$280 825 120
EXAMPLES	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	X	X	$825 120
NAME: Julie Saad TITLE:	DESCRIPTION: Speakers Bureau Event for Students, sponsored by the Partnership for Public Service SPONSOR: DATES:	LOCATION: Providence and Briston, RI (Brown & Roger Williams Univ.) DATES:	Partnership for Public Service	Air Transportation			X	209.40
				Lodging & Meals			X	354.58
				Other--taxi, parking, mileage			X	171.65
				Total			X	735.63
NAME TITLE	DESCRIPTION SPONSOR DATES:	LOCATION DATES						
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STANDARD FORM 326 (2-98)
Prescribed by GSA/OGE (41 CFR 301-1)