

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

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.

FILING DEPARTMENT OR AGENCY		REPORTING PERIOD _____ CHECK HERE FOR NEGATIVE REPORT					
US GENERAL ACCOUNTING OFFICE		_____ October 1, 2009 THROUGH MARCH 31, 2010 (DUE MAY 31) <input checked="" type="checkbox"/> _____ APRIL 1, 2010 THROUGH SEPTEMBER 30, 2010 (DUE NOV 30) - Supplement to original					
TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED (According to Form 451)				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
Persons, Timothy Chief Scientist ARM	GAO Chief Scientist Commencement Address to Wake Forest University  Wake Forest University  5/14/10 - 5/17/10	Winston-Salem, NC  05/14/10 - 05/17/10	Wake Forest University	Lodging		X	\$276.00
				Mileage	X		\$382.00
				M&IE	X		\$111.00
				Ground Transp.	X		\$20.00
				Meals		X	\$85.00
<b>\$874.00</b>							
Taylor, Carolyn Special Assist - Diversity, CG	Federal Dispute Resolution Conference LRP Publications 08/09/2010 - 08/12/2010	Atlanta, GA 08/08/10 - 08/12/10	LRP Publications	Conference Fee		X	\$1,190.00
				RT air fare		X	\$267.40
				Lodging		X	\$280.00
				Misc Fees		X	\$2.60
<b>\$1,740.00</b>							
Jeszeck, Charles Acting Dir. HSJ/EWIS	Allianz-Oxford Pensions Conference 2010  Oxford University 09/23/10 - 09/24/10	Oxford, UK 09/22/10 - 09/25/10	Oxford University	RT Airfare	X		\$979.50
				Ground Transp.	X		\$171.00
				Lodging		X	\$531.00
				Misc Fees	X		\$10.50
<b>\$1,692.00</b>							
Dalkin, James Director, FMA	Government Accounting and Auditing Update Conference  AICPA 9/27/10 - 09/29/10	Henderson, NV 09/27/10 - 09/29/10	AICPA	RT Airfare	X		\$500.00
				Lodging		X	\$218.00
				M&IE	X		\$141.50
				Meals		X	\$36.00
				Ground Transp.	X		\$67.75
				Misc Fees	X		\$23.25
<b>\$986.50</b>							