

**REPORT OF PAYMENTS ACCEPTED FROM NON-FEDERAL
SOURCES UNDER 31 U.S.C. § 1353
U.S. DEPARTMENT OF THE INTERIOR**

For Period Beginning October 1, 200__ and Ending March 31, 200__

For Period Beginning April 1, 200__ and Ending September 30, 200__

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.

1. Bureau/Office

2. For Report of this Event
Page ___ of ___

3. Event (Identify meeting or similar function for which payment was accepted under 31 U.S.C. § 1353 totaling \$250 or more per employee and/or accompanying spouse.)

4. Sponsor of the Event

5. Location of Event

6. Dates of Event

From: _____, 200__ To: _____, 200__

7. Nature of Event

8. Employee

Name:
Official Title:
Office:
Travel Dates:
From: _____ To _____

9. Accompanying Spouse (If Applicable)

Name:
Employee:
Government Position:
Travel Dates:
From: _____ To _____

10. Non-Federal Sources of Payment (Identify all non-Federal sources from which payment was accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

A. _____ C. _____
B. _____ D. _____

11. Nature of Payments (Itemize on back of form.)

12. Nature of Payments (Indicate total amount of payments accepted under 31 U.S.C. § 1353 for this employee and/or accompanying spouse in connection with this event.)

Total of Payments to Agency by Check \$ _____ Total of payments Provided in Kind \$ _____

13. Certification. The statements in this report are true, complete, and correct to the best of my knowledge and belief. I have determined that this travel situation complies with the ethics conditions for acceptance of travel payments under 41 CFR 304-1.4.

Ethics Review (By Ethics Counselor or Authorizing Official)

Date

14. Approval.

Authorizing Official's Signature

Title

Date

