

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 filed when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

Institute of Museum and Library Services (IMLS)

OCTOBER 1 - MARCH 31 (Year)
2016

REPORTING PERIOD
APRIL 1 - SEPTEMBER 30 (Year)
NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			AMOUNT
		LOCATION	TRAVEL DATES		DESCRIPTION	CHECK	IN-KIND	
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		X	825
					Meals			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
Trevor Owens	National Digital Forum	Wellington, New Zealand	DATES	National Digital Forum, Inc.	Air Transportation		X	2,600.00
Program Officer	National Digital Forum, Inc.	10/10-19/15	DATES		Lodging		X	800.00
Kathryn Matthew	Academic Art Museum and Library Summit	Coral Gables, FL	DATES		Meals		X	355.00
Director	Andrew W. Mellon Foundation	01/26-29/16	DATES	Andrew W. Mellon Foundation				
Maura Marx	Academic Art Museum and Library Summit	Coral Gables, FL	DATES		Meals		X	355.00
Deputy Director for Libraries	Andrew W. Mellon Foundation	01/27-29/16	DATES	Andrew W. Mellon Foundation				
TITLE	SPONSOR	DATES	DATES					

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