

1353 Travel Report for OFFICE OF PERSONNEL MANAGEMENT, Office of the Chief Financial Officer for the reporting period [MARK REPORTING PERIOD]

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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This report implements 5 U.S.C. § 1302. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-4.

OFFICE OF PERSONNEL MANAGEMENT

Office of the Chief Financial Officer

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REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

REPORTING PERIOD: August 1 - SEPTEMBER 30, 2017

NEGATIVE REPORT

No.	TRAVELER NAME	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY]- [MM/DD/YYYY]	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY]- [MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
1	Kimberly A. Holden	Presentation to the Ministry of Personnel Management, Republic of Korea on Talent Acquisition and Recruitment	12/15/2016	Seoul, Korea	Ministry of Personnel Management, Republic of Korea	Hotel		\$381.00	\$381
	Deputy Associate Director - Employee Services	Republic of Korea	12/17/2016	12/13/2016-12/17/2016		Air Transportation Meals		\$8,290 \$0	\$8,290 \$617