

U.S. DEPARTMENT OF THE INTERIOR
REPORT OF PAYMENT ACCEPTED FROM A NON-FEDERAL
SOURCE UNDER 31 U.S.C. §1353

IMPORTANT NOTICE: Upon completion, form must be sent to
the Bureau or Office Deputy Ethics

OGE USE ONLY

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 C.F.R. Part 304-1.

1. Bureau/Office

2. For Report of this Event
Page _____ of _____

3. Event (Identify meeting or similar function for which payment will be accepted under 31 U.S.C. §1353 for employee and/or

4. Sponsor of Event

5. Location of Event

6. Dates of Event

From: _____, 19 ____

To: _____, 19 ____

7. Nature of Event

8. Employee

Name: _____

Title: _____

Office: _____

Travel Dates:

From: _____ To: _____

9. Accompanying Spouse (If Applicable)

Name: _____

Employee: _____

Position: _____

Travel Dates:

From: _____ To: _____

10. Non-Federal Sources of Payment (Identify all non-Federal sources from which payment will be 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 to be 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. Employee Certification. The statements made in this report are true, complete, and correct to the best of my knowledge.

Employee's Signature

Date

14. Ethics Review and Approval. Based on the information provided to me, I have determined that this travel situation

Authorized Approving Official's Signature

Title

Date

