



Reimbursed Travel: Commerce and FTC
Generally Met Requirements but Some
Improvements Needed: GGD-95-32

U.S. Government
Accountability Office (GAO)



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By -

BiblioGov. Paperback. Book Condition: New. This item is printed on demand. Paperback. 36 pages. Dimensions: 9.7in. x 7.4in. x 0.1in. Pursuant to a congressional request, GAO reviewed the Department of Commerce and the Federal Trade Commissions (FTC) controls over the acceptance and reporting of nonfederally reimbursed travel by their employees, focusing on: (1) whether Commerce and FTC met their review and reporting requirements; and (2) the implications of Commerce denying the Office of Government Ethics (OGE) access to its records of reimbursed travel in 1992. GAO found that: (1) although Commerce generally met applicable requirements for accepting and reporting travel reimbursements, certain procedural improvements could be implemented in the receipt and reporting of these funds; (2) Commerce did not ensure that travel requests contained all of the required information, were prepared and reviewed before trips were approved, accurately disclosed the circumstances of each trip, or adequately documented the actual expenses reimbursed; (3) although FTC consistently met the requirements for controlling the acceptance and reporting of travel reimbursements by its employees, it could improve its reporting by better detailing the nature of events attended by FTC employees; (4) Commerces decision to deny OGE access to its travel records was based on its...



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