

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

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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.

REPORTING DEPARTMENT OR AGENCY	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	<input checked="" type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT

US EMBASSY BOGOTA -COLOMBIA

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
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 Air Transportation Meals	X	X X	\$280 825 120
	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 Meals	X	X	\$825 120
NAME		DESCRIPTION	LOCATION				X	\$304.00
Laura Lochman		Give a speech about FTA(Free Trade Agreement) at an International Symposium	Cartagena - Colombia	FITAC	Lodging		X	\$30.00
TITLE		SPONSOR	DATES	Colombian Federation of logistics agents in International Commerce	Local transportation		X	\$130.00
ECON Counselor		FITAC - Cartagena	Sep 13 - 14, 2012		Meals			\$
NAME		DESCRIPTION	LOCATION					\$
TITLE		SPONSOR	DATES					\$
NAME		DESCRIPTION	LOCATION					\$
TITLE		SPONSOR	DATES					\$
NAME		DESCRIPTION	LOCATION					\$
TITLE		SPONSOR	DATES					\$