SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: 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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1. REPORTING DEPARTMENT OR AGENCY REPORTING PERIOD APRIL 1 - SEPTEMBER 30 (Year) OCTOBER 1 - MARCH 31 (Year) NEGATIVE REPORT **BENEFITS ACCEPTED TRAVELER EVENT LOCATION AND** (Name/Title) **DESCRIPTION/SPONSOR/ DATES** TRAVEL DATES SOURCE **DESCRIPTION** CHECK | IN-KIND **AMOUNT** \$280 Conference on Asia-Pacific Hotel Χ San Francisco, CA John Smith Asia-Pacific Forum **EXAMPLES** Χ Relations sponsored by Asia-Pacific Air Transportation 825 8/11-13/93 Secretary Pacific Rim Assoc. Meals Forum. Х 120 Conference on Asia-Pacific Joyce Smith San Francisco, CA Asia-Pacific Forum Air Transportation Χ Χ \$825 Relations sponsored by Asia-Pacific Spouse of Secretary 8/11-13/93 Pacific Rim Assoc. Meals Forum. 120 NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: DESCRIPTION NAME LOCATION TITLE **SPONSOR** DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR **DATES**

DATES:

TRAVELER (Name/Title)	EVENT	LOCATION AND	BENEFITS ACCEPTED				
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