PAGE OF PAGES SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE Form Approval.: 0416-GSA-SA 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 (2024 NEGATIVE REPORT Χ United States Selective Service System **EVENT** TRAVELER **LOCATION AND BENEFITS ACCEPTED** (Name/Title) **DESCRIPTION/SPONSOR/ DATES** TRAVEL DATES SOURCE DESCRIPTION CHECK IN-KIND **AMOUNT** Hotel Conference on Asia-Pacific \$280 Χ San Francisco, CA John Smith Asia-Pacific Forum **EXAMPLES** Χ Relations sponsored by Asia-Pacific Air Transportation 8/11-13/93 Secretary Pacific Rim Assoc. Meals Χ Forum. 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 120 Forum. DESCRIPTION NAME LOCATION TITLE **SPONSOR** DATES DATES: NAME DESCRIPTION LOCATION

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