

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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

Embassy Abidjan

REPORTING PERIOD
 OCTOBER 1 - MARCH 31 (Year) X
 APRIL 1 - SEPTEMBER 30 (Year)
 2016 X NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE		BENEFITS ACCEPTED	
			DESCRIPTION	CHECK	DESCRIPTION	CHECK
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.	X	Hotel Air Transportation Meals	X X
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.	X	Air Transportation Meals	X
No travel costing more than \$250 per person to report.						
NAME	DESCRIPTION	LOCATION				
TITLE	SPONSOR	DATES				
	DATES:					
NAME	DESCRIPTION	LOCATION				
TITLE	SPONSOR	DATES				
	DATES:					
NAME	DESCRIPTION	LOCATION				
TITLE	SPONSOR	DATES				
	DATES:					
NAME	DESCRIPTION	LOCATION				
TITLE	SPONSOR	DATES				
	DATES:					

AUTHORIZED FOR LOCAL REPRODUCTION