

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

PAGE 1 OF PAGES 1

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

U. S. Embassy Banjul

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year) 2016

APRIL 1 - SEPTEMBER 30 (Year)

TRAVELER (Name/Title) **EVENT** **DESCRIPTION/SPONSOR/DATES** **LOCATION AND TRAVEL DATES** **SOURCE** **BENEFITS ACCEPTED** **DESCRIPTION** **CHECK** **IN-KIND** **AMOUNT**

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 \$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 DATES

TITLE SPONSOR DATES

NAME DESCRIPTION LOCATION DATES

TITLE SPONSOR DATES

NAME DESCRIPTION LOCATION DATES

TITLE SPONSOR DATES

NAME DESCRIPTION LOCATION DATES

TITLE SPONSOR DATES

AUTHORIZED FOR LOCAL REPRODUCTION