

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 PERIOD

Department of State, Office of Inspector General
1700 North Moore Street, Arlington, Virginia 22209

OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year)

2016

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE		BENEFITS ACCEPTED			AMOUNT
			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	
EXAMPLES								
NAME	DESCRIPTION	LOCATION						\$
TITLE	SPONSOR	DATES						\$
	DATES:							\$
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	DATES:							\$

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