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: Bureau of Legislative Affairs

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

	TRAVELER *(Name/Title)*	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED: SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	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 X	$280 825 120
EXAMPLES	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: Anthony Wier TITLE: Deputy Assistant Secretary for Regional, Global, and Functional Affairs		DESCRIPTION: Forum attendee SPONSOR: Univeristy of Texas at Austin DATES: 13-17 January 2016	LOCATION: Austin, TX DATES: 13-17 January 2016	Univeristy of Texas at Austin	Transportation		X	$642.63
					Meals		X	$461.67
					Lodging		X	$824.04
								$
NAME		DESCRIPTION	LOCATION					$
								$
TITLE		SPONSOR DATES:	DATES					$
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NAME		DESCRIPTION	LOCATION					$
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TITLE		SPONSOR DATES:	DATES					$
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NAME		DESCRIPTION	LOCATION					$
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