

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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 304-1.1.

Form Approval No.: 0416-GSA-SA PAGE 1 OF PAGES 1

REPORTING DEPARTMENT OR AGENCY: **Social Security Administration**

TRAVELER (Name/Title): **John Smith Secretary**

EVENT: **Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum**

LOCATION AND TRAVEL DATES: **San Francisco, CA 8/11 - 13/93**

SOURCE: **Asia-Pacific Forum Pacific Rim Association**

REPORTING PERIOD: **OCTOBER 1, 2010 - MARCH 31, 2011**

BENEFITS ACCEPTED: **Hotel X \$280, Air Transportation X 825, Meals 120, Air Transportation X 825, Meals X 120**

NEGATIVE REPORT: **This represents a Negative Report**

NAME	TITLE	SPONSOR	DESCRIPTION	LOCATION	DATES	CHECK	IN-KIND	AMOUNT