

**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 DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

Bureau of Information and Resource Management

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
				DESCRIPTION	CHECK	IN-KIND	
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	X	X	\$280
				Air Transportation Meals	X	X	825 120
				Air Transportation Meals	X	X	\$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
Dr. Glen H. Johnson	Serve on Microsoft Services Executive Board	Westin Hotel, Bellevue Redmont, WA	Microsoft Corporation	Lodging 3 nights		X	\$1059.99
				Airport Transfer		X	\$390.00
				Meals for 3 days Dinner for Board Member		X	\$219.00 \$180.00
Deputy of Chief Information for Operation	Microsoft Corporation	Nov 7-9, 2016	Microsoft Corporation				\$
							\$
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NAME	DESCRIPTION	LOCATION	SPONSOR	DATES:			\$
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AUTHORIZED FOR LOCAL REPRODUCTION