

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

U.S. EMBASSY COTONOU

REPORTING PERIOD
 OCTOBER 1 - MARCH 31 (Year) 2016
 APRIL 1 - SEPTEMBER 30 (Year) X
 NEGATIVE REPORT

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 Air Transportation Meals	X	X	
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	
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
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	DESCRIPTION	SPONSOR/DATES			DESCRIPTION	CHECK	IN-KIND	AMOU		
NAME	DESCRIPTION	SPONSOR	LOCATION							
TITLE	SPONSOR		DATES							
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