

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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

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

2016

REPORTING DEPARTMENT OR AGENCY
Department of State, Office of Inspector General
Arlington, VA 22209

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		AMOUNT
	DESCRIPTION/SPONSOR/DATES	DESCRIPTION			CHECK	IN-KIND	
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	\$280 825 120
	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	\$825 120
NAME	DESCRIPTION		LOCATION				\$
TITLE	SPONSOR		DATES				\$
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