

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: **U.S. Embassy, Nassau, The Bahamas**

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

2016

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
		San Francisco, CA 8/11 - 13/93	San Francisco, CA 8/11 - 13/93					
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.			Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	<input checked="" type="checkbox"/>	X	\$280 825 120
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.			Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	<input checked="" type="checkbox"/>	X	\$825 120
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