

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval No.: 0416-GSA-SA

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supercede 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) 2013			APRIL 1 - SEPTEMBER 30 (Year)			
TRAVELER (Name/Title)		EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
					DESCRIPTION	CHECK	IN-KIND	AMOUNT
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 Association	Hotel	X	X	\$280
		.....	.....	.....	Air Transportation	X	X	825
		.....	.....	.....	Meals			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 Association	Air Transportation	X		\$825
					Meals	X	X	120
NAME	DESCRIPTION	LOCATION			Air Transportation	X		\$2960.00
Paul W. Jones	Invited to attend 2012 US-ASEAN Business Council Ambassadors Tour	New York-Atlanta-Washington DC						
TITLE	SPONSOR	DATES						
Chief of Mission	US-ASEAN Business Council	November 24 - 30, 2012						
	DATES: November 24 - 30, 2012							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							