

**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

US EMBASSY BRATISLAVA, SLOVAKIA

OCTOBER 1 - MARCH 31 (Year) 2016

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

**TRAVELER  
(Name/Title)**

**EVENT  
DESCRIPTION/SPONSOR/DATES**

**LOCATION AND  
TRAVEL DATES**

**SOURCE**

**DESCRIPTION**

**CHECK**

**IN-KIND**

**AMOUNT**

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

\$280  
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  
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\$825  
120

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SPONSOR

DATES

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