

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

Form Approval No.: 0416-GSA-SA

PAGE 1 OF PAGES

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: GSO/HYDERABAD POST

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2016

APRIL 1 - SEPTEMBER 30 (Year) N/A

NEGATIVE REPORT (NOTHING TO REPORT)

TRAVELER (Name/Title): John Smith Secretary

EVENT: Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.

LOCATION AND TRAVEL DATES: San Francisco, CA 8/11 - 13/93

SOURCE: Asia-Pacific Forum Pacific Rim Assoc.

BENEFITS ACCEPTED: Hotel Air Transportation Meals

CHECK: X

IN-KIND: X

AMOUNT: \$280

Amount: 825

Amount: 120

Amount: \$825

Amount: 120

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$

Amount: \$