

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE		Form Approval No.: 0418-GSA-SA	PAGE	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							
Mission Ecuador /118 (Embassy Quito and Consulate General Guayaquil)							
REPORTING PERIOD							
OCTOBER 1, 2015 - MARCH 31 2016							
NEGATIVE REPORT							
TRAVELER (Name/Title)	EVENT DESCRIPTIONS/SPONSORS/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED 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 Association	Hotel	X	X	\$280
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	X	825
				Meals			120
				Air Transportation	X	X	\$825
				Meals			120
TITLE	SPONSOR	DATES					
NAME	DATES: DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DATES: DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DATES: DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DATES: DESCRIPTION	LOCATION					