

# 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 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 SAN SALVADOR, EL SALVADOR**      REPORTING PERIOD: **OCTOBER 1 - MARCH 31 (Year)**      **X 2016**      **APRIL 1 - SEPTEMBER 30 (Year)**      **NEGATIVE REPORT**

TRAVELER (Name/Title)		EVENT		LOCATION AND TRAVEL DATES		SOURCE		BENEFITS ACCEPTED	
NAME	TITLE	DESCRIPTION/SPONSOR/DATES	EVENT	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	X	X	\$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 Meals	X	X	\$825 120
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		DESCRIPTION		LOCATION					\$
		SPONSOR		DATES					\$
		DATES:							\$

*[Signature]*  
 Brenda K. O'Brien, Certifying Officer  
 Financial Management Office  
 U.S. EMBASSY, SAN SALVADOR