

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

Form Approval: 0416-GSA-SA

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY: U.S. Embassy Madrid Spain

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2017 APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT X

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

*David W. Semora*

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