

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 supercede 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		REPORTING PERIOD					
AFCEC/JA		APR 1, 2016 - SEP 30, 2016					
TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	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 Air Transportation Meals	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 Association	Air Transportation Meals	X X	\$825 120
	NAME	DESCRIPTION	LOCATION				
	John P. Smith III	Kansas Fire & Rescue Training Institute	Lawrence, KS	Kansas Fire & Rescue Training Institute	Hotel		X
TITLE	SPONSOR	DATES	Air Transportation			X	\$635
Dod FESCP Program Manager	Kansas Fire & Rescue Training Institute	7/21/16 - 7/26/16	Meals		X		\$309
	DATES:						
NAME	DESCRIPTION	LOCATION					
Zakary Payne	Attended engineering conference	Phoenix, AZ	Joint Engineer Training Conference 2016	Hotel		X	\$650
TITLE	SPONSOR	DATES		Air Transportation		X	\$350
Air Force Activity Management Plan Integrator	Society of American Military Engineers	5/24/16 - 5/27/16		Registration		X	\$100
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						