

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

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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
American Embassy Koror
P. O. Box 6028
Republic of Palau 96940

REPORTING PERIOD
OCTOBER 1 - MARCH 31 (Year)
2015

APRIL 1 - SEPTEMBER 30 (Year)
2016

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		AMOUNT
				DESCRIPTION	CHECK	
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	\$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
American Embassy Koror Republic of Palau	Have no payments to report and, therefore, submits a negative report.					\$0.00
NAME	DESCRIPTION	LOCATION				\$
	SPONSOR	DATES				\$
TITLE	DESCRIPTION	LOCATION				\$
	SPONSOR	DATES				\$
NAME	DESCRIPTION	LOCATION				\$
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