

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 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	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	X NEGATIVE REPORT
US Embassy Bandar Seri Begawan, Brunei	2013		

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			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 Assoc.	Hotel	X	X	\$280
				Air Transportation		X	825
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.	Meals	X		120
				Air Transportation		X	\$825
				Meals			120

NAME	DESCRIPTION	LOCATION	AMOUNT
			\$
			\$
TITLE	SPONSOR	DATES	\$
			\$
	DATES:		\$



Paul E. Brand
Management Officer

NAME	DESCRIPTION	LOCATION	AMOUNT
			\$
			\$
TITLE	SPONSOR	DATES	\$
			\$
	DATES:		\$

NAME	DESCRIPTION	LOCATION	AMOUNT
			\$
			\$
TITLE	SPONSOR	DATES	\$
			\$
	DATES:		\$

NAME	DESCRIPTION	LOCATION	AMOUNT
			\$
			\$
TITLE	SPONSOR	DATES	\$
			\$
	DATES:		\$