

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 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 Defense Contract Audit Agency	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year) <input checked="" type="checkbox"/>	APRIL 1 - SEPTEMBER 30 2016 <input type="checkbox"/>	NEGATIVE REPORT <input type="checkbox"/>

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	Hotel		X	\$280
			Pacific Rim Association	Air Transportation	X	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	Air Transportation	X		\$825
			Pacific Rim Association	Meals		X	120

NAME	DESCRIPTION	LOCATION	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION <th>LOCATION</th> <th>SOURCE</th> <th>DESCRIPTION</th> <th>CHECK</th> <th>IN-KIND</th> <th>AMOUNT</th>	LOCATION	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
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TITLE	SPONSOR	DATES					
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