

**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 / KATHIMANDU, NEPAL**

**TRAVELER (Name/Title)**  
 John Smith Secretary  
 Joyce Smith Spouse of Secretary

**REPORTING PERIOD**  
 OCTOBER 1 - MARCH 31 (Year) **2019**  
 APRIL 1 - SEPTEMBER 30 (Year)  **NEGATIVE REPORT**

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			
			DESCRIPTION	TRAVEL DATES		DESCRIPTION	CHECK	IN-KIND	AMOUNT
		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	\$280 825 120
		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
		DESCRIPTION	LOCATION						
		SPONSOR	DATES						
		DATES:	LOCATION						
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