

**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	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	<input checked="" type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT
Mission China - Guangzhou		2013	

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
<b>EXAMPLES</b> 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		\$280
				Air Transportation			X	825
				Meals			X	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		X		\$825
				Meals			X	120
NAME	DESCRIPTION	LOCATION	Xiamen Municipal Government	Lodging				\$200.00
Wang Ruocheng	visit Xiamen from May 30 to June 2	Xiamen		Meals				\$134
TITLE	SPONSOR	DATES						\$
Protocol and Economic Assistant		2013/5/30-2013/6/2						\$
	DATES:							\$
NAME	DESCRIPTION	LOCATION						\$
								\$
TITLE	SPONSOR	DATES						\$
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	DATES:							\$
NAME	DESCRIPTION	LOCATION						\$
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TITLE	SPONSOR	DATES						\$
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NAME	DESCRIPTION	LOCATION						\$
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