

**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) 2016

APRIL 1 - SEPTEMBER 30 (Year)

State Department - U.S. Embassy Brasilia

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

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

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

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

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

APPROVED BY:

*C. Lambert*

Christopher A. Lambert  
Minister Counselor for Management Affairs  
U.S. Embassy Brasilia 04/28/2016

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Prescribed by GSA/OGE (41 CFR 304-1)