

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT

US EMBASSY QUITO

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED		
			SOURCE	DESCRIPTION	CHECK IN-KIND AMOUNT
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 \$825 120
Sofia Zarate Commercial Specialist	National Restaurant Association Show 2018 5/19-5/22	LOCATION Chicago, IL	National Restaurant Association	Hotel	X 1,075.00
Sandra Tinajero Commercial Specialist	National Plastics Expo Licensing Expo 5/20-5/24	LOCATION Las Vegas	National Plastics Expo Licensing Expo	Hotel	X 641.00

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