

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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: *US Embassy Vientiane*

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2016 APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
				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 Pacific Rim Assoc.	Hotel	X	X	\$280
				Air Transportation 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					\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$

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STANDARD FORM 325 (2-98)
Prescribed by GSA/OGC (41 CFR 304-1)