

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval: 0416-GSA-SA

PAGE 1 OF PAGES

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

2020

Singapore/GSO

TRAVELER (Name/Title)

EVENT

DESCRIPTION/SPONSOR/ DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED

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 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

\$825  
120

NAME

DESCRIPTION

LOCATION

DESCRIPTION

CHECK

IN-KIND

AMOUNT

TITLE

SPONSOR

DATES

NAME

DESCRIPTION

LOCATION

DESCRIPTION

CHECK

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