

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

Washington Headquarters Services / Pentagon Force Protection Agency Office of General Counsel

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

2018

NEGATIVE REPORT

TRAVELER
(Name/Title)

EVENT

DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

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
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

\$825
120

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SPONSOR

DATES

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DESCRIPTION

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DESCRIPTION

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DATES

NAME

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LOCATION

TITLE

SPONSOR

DATES

AUTHORIZED FOR LOCAL REPRODUCTION