

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

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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

US Embassy Yerevan

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

2018

NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$280
					Air Transportation		<input checked="" type="checkbox"/>	825
	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.	Meals		<input checked="" type="checkbox"/>	120
					Air Transportation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	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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