

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 filed 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

REPORTING PERIOD

2018

TRAVELER (Name/Title)	EVENT	TRAVEL DATES AND DISLOCATION		SOURCE	BENEFITS ACCEPTED		AMOUNT
		DESCRIPTION/SPONSOR/ DATES	LOCATION		DESCRIPTION	CHECK IN-KIND	
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	\$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	DATES	SPONSOR	DATES	DESCRIPTION	LOCATION	DATES	SPONSOR	DATES
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NAME	DESCRIPTION	LOCATION	DATES							
TITLE	SPONSOR	DATES								

AUTHORIZED FOR LOCAL REPRODUCTION

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES	DESCRIPTION	LOCATION	DATES		DESCRIPTION	CHECK	IN-KIND	AMOUNT
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