

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

PAGE 1 OF PAGES 1

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

REPORTING DEPARTMENT OR AGENCY: **Embassy Moscow, Department of State**

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2018 APRIL 1 - SEPTEMBER 30 (Year) 2018 NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
				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
Jon Huntsman	Signing ceremony between Boeing and a Russian company	Boeing Factory outside of Yekaterinburg Russia	Boeing	helicopter transportation		X	
Chief of Mission	Boeing	9/17/2018	Boeing				
TITLE	SPONSOR	DATES	LOCATION				
NAME	DESCRIPTION	DATES:	LOCATION				
TITLE	SPONSOR	DATES	LOCATION				
NAME	DESCRIPTION	DATES:	LOCATION				
TITLE	SPONSOR	DATES	LOCATION				