SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: **0416-GSA-SA**

This report implements 31 U.S.C. 1353. It does not supercede 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: U.S. EMBASSY SKOPJE

REPORTING PERIOD: October 1, 2021- March 31, 2022

NEGATIVE REPORT

	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 Association	Hotel		X	$280
					Air Transportation	X	X	825
					Meals			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 Association	Air Transportation	X		$825
					Meals		X	120
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
NAME		DESCRIPTION	LOCATION					
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NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR DATES:	DATES					