

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

Mission France including Consulates, APPs, USUNESCO & USOECD

OCTOBER 1 - MARCH 31 (Year)
2017-2018

REPORTING PERIOD
APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

X

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED		CHECK	IN-KIND	AMOUNT
		LOCATION	DATES		DESCRIPTION				
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		X		\$280
					Air Transportation Meals		X		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.	Air Transportation Meals		X		\$825
									120
TITLE	SPONSOR	DATES							
		DATES:							
NAME	DESCRIPTION	LOCATION							
		DATES							
TITLE	SPONSOR	DATES							
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NAME	DESCRIPTION	LOCATION							
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		DATES:							

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