

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval No. 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 or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

NEGATIVE REPORT

US Embassy Tashkent, Uzbekistan

October 1, 2016 to March 31, 2017

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		CHECK	IN-KIND	AMOUNT
				DESCRIPTION				
EXAMPLES John Smith Secretary Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum ..... Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93 ..... San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Association ..... Asia-Pacific Forum Pacific Rim Association	Hotel		X		\$280
				Air Transportation			X	825
				Meals		X		120
				Air Transportation			X	\$825
				Meals				120
<b>Negative</b>	<b>Negative</b>							
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
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TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						

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Prescribed by GSA/OGC (41 CFR 304-1)