

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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

| | | | |
|--------------------------------|-----------------------------|-------------------------------|--|
| REPORTING DEPARTMENT OR AGENCY | REPORTING PERIOD | | |
| US EMBASSY TALLINN, ESTONIA | OCTOBER 1 - MARCH 31 (Year) | APRIL 1 - SEPTEMBER 10 (Year) | NEGATIVE REPORT YES |
| | | 2017 | |

| | TRAVELER <i>(Name/Title)</i> | 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 Assoc. | Hotel | | X | \$280 |
| | | | | | Air Transportation | 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. | Meals | | X | 120 |
| | | | | | Air Transportation | X | X | \$825 |
| | | | | | Meals | | | 120 |
| | NAME | DESCRIPTION | LOCATION | | | | | |
| | TITLE | SPONSOR | DATES | | | | | |
| | | DATES: | | | | | | |
| | NAME | DESCRIPTION | LOCATION | | | | | |
| | TITLE | SPONSOR | DATES | | | | | |
| | | DATES: | | | | | | |
| | NAME | DESCRIPTION | LOCATION | | | | | |
| | TITLE | SPONSOR | DATES | | | | | |
| | | DATES: | | | | | | |
| | NAME | DESCRIPTION | LOCATION | | | | | |
| | TITLE | SPONSOR | DATES | | | | | |
| | | DATES: | | | | | | |