

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  
**U.S. Embassy Abuja**

REPORTING PERIOD  
OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)  
**2018**

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			
		LOCATION	TRAVEL DATES		DESCRIPTION	CHECK	IN-KIND	AMOUNT
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	\$825 120
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						

Military E. Torres  
Management Officer  
05 NOV 2018

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