

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval #: **0416-GSA-SA**

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.

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

OCTOBER 1 - MARCH 31 (Year)
2017-2018

APRIL 1 - SEPTEMBER 30 (Year)

REPORTING PERIOD

NEGATIVE REPORT

No Data

TRAVELLER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED		
	DESCRIPTION/SPONSOR/DATES	DESCRIPTION		DESCRIPTION	CHECK	IN-KIND
NAME	DESCRIPTION	LOCATION				
TITLE	SPONSOR	DATES				
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