

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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

U.S. Embassy Tunis, Tunisia

OCTOBER 1 - MARCH 31 (Year) 2017

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title) **James P. DuVernay**

EVENT DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED DESCRIPTION CHECK IN-KIND AMOUNT

John Smith Secretary

S/General Secretary of the Office of 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 \$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

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STANDARD FORM 326 (2-98)
Prescribed by GSA/OGGE (41 CFR 304-1)