

**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 Lome, Togo

OCTOBER 1 - MARCH 31 (Year) 2017 APRIL 1 - SEPTEMBER 10 (Year)  
 REPORTING PERIOD NEGATIVE REPORT X

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
				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	\$280 825 120
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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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TITLE	SPONSOR	DATES	LOCATION				
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NAME	DESCRIPTION	DATES	LOCATION				
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TITLE	SPONSOR	DATES	LOCATION				
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NAME	DESCRIPTION	DATES	LOCATION				
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TITLE	SPONSOR	DATES	LOCATION				
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