

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval No.:  
**0416-GSA-SA**

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: U.S. Embassy Valletta, Malta - MGT Officer Hormazd J. Kanga

REPORTING PERIOD		X NEGATIVE REPORT	
OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)		
2017			

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED		AMOUNT
		DATE	DATE		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.	X	Hotel Air Transportation Meals	\$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.	X	Air Transportation Meals	\$825 120
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*[Handwritten signature and date: 4/19/93]*