

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

Form Approval No.:  
**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 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

Department of State  
U.S. Consulate General Lahore, Pakistan

OCTOBER 1 - MARCH 31 (Year)  
**2017**

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

REPORTING PERIOD

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

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