

**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

U.S. Embassy Helsinki

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)	<input checked="" type="checkbox"/>	APRIL 1 - SEPTEMBER 30 (Year)	<input checked="" type="checkbox"/>	NEGATIVE REPORT
		2013		

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES 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		X	\$280
				Air Transportation			825
				Meals	X		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		X	\$825
				Meals	X		120
NAME	DESCRIPTION	LOCATION	TD Bank	Hotels		X	\$1672.40
Bruce M. Oreck	Speech at internal TD Bank Group / Enterprise Real Estate Conference	Niagara Falls, Ontario, Canada		Ground Transportation		X	\$520.50
TITLE	SPONSOR	DATES		Air Transportation		X	\$7140.00
Ambassador	TD Bank	May 10-14, 2013					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
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TITLE	SPONSOR	DATES					\$
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NAME	DESCRIPTION	LOCATION					\$
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TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	LOCATION					\$
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