

# 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 - Embassy Brazzaville

TRAVELER  
(Name/Title)

EVENT  
DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED  
DESCRIPTION

CHECK IN-KIND

AMOUNT

OCTOBER 1 - MARCH 31 (Year)  
2017

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

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

\$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

\$825  
120

NAME

DESCRIPTION

LOCATION

DATE

DATE

DATE

DATE

TITLE

SPONSOR

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AUTHORIZED FOR LOCAL REPRODUCTION

