

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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	REPORTING PERIOD		
Mission Germany / Management Berlin, Düsseldorf, Frankfurt, Hamburg, Leipzig and Munich	OCTOBER 1 - MARCH 31 (Year) 2018	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT

EXAMPLES	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	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	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					
	Setphan Langley	42nd Executive Seminar for International Diplomats	Berlin, Germany		Bus		X	500.00
	TITLE	SPONSOR	DATES		Lodging		X	1,500.00
	GSO	Ministry of Foreign Affairs Anja Wehler-Schoeck			Meal		X	35.00
	NAME	DESCRIPTION	LOCATION		Stipend_Bus Pass		X	750.00
	David Fabrycky	Represent Embassy at Koeber Foreign Policy Network. Day Trip	NATO Multinational Corps Northeast in Szczecin, Poland		Bus		X	50.00
	TITLE	SPONSOR	DATES		Meals		X	50.00
	Political Officer	Koeber Foreign Policy Network	01/18/2018	Koeber				
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						