PAGE OF PAGES Form Approval No.: SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE 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 REPORTING PERIOD OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) X NEGATIVE REPORT Embassy Kabul 2013 **TRAVELER EVENT LOCATION AND BENEFITS ACCEPTED** (Name/Title) TRAVEL DATES DESCRIPTION/SPONSOR/DATES SOURCE DESCRIPTION CHECK IN-KIND AMOUNT Hotel \$280 Conference on Asia-Pacific X John Smith San Francisco, CA Asia-Pacific Forum Relations sponsored by Asia-Pacific Forum. Air Transportation X 825 Secretary 8/11 - 13/93 Pacific Rim Assoc. Meals Х 120 Conference on Asia-Pacific Joyce Smith San Francisco, CA Asia-Pacific Forum Relations sponsored by \$825 120 Air Transportation X Spouse of Secretary 8/11 - 13/93 Pacific Rim Assoc. Asia-Pacific Forum. Meals X NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES

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