SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA | PAGE | OF PAGES

This report implements 31 U.S.C. 1353. It does not supercede 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

AVC DEPARTMENT OF STATE

REPORTING PERIOD

OCTOBER 1, 2016 - MARCH 31, 2017 | JAN 2017 | NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
						X	
NAME ANITA FRIEDT	DESCRIPTION 67TH SESSION of UNIDIR MEETING	LOCATION GENEVA SWITZERLAND		AIRFARE		X	5153.36
TITLE ACTING, A/S	SPONSOR DATES: 1/21-28/2017	DATES JAN 21-28 2017					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR DATES:	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR DATES:	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR DATES:	DATES					

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