# SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY: Department of the Army, CESPN

REPORTING PERIOD: OCTOBER 1 - MARCH 31 *(Year)* | APRIL 1 - SEPTEMBER 30 *(Year)* 2019 | NEGATIVE REPORT X

| | TRAVELER *(Name/Title)* | EVENT DESCRIPTION/SPONSOR/ DATES | LOCATION AND TRAVEL DATES | BENEFITS ACCEPTED SOURCE | DESCRIPTION | CHECK | IN-KIND | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| EXAMPLES | John Smith<br>Secretary | Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. | San Francisco, CA<br>8/11-13/93 | Asia-Pacific Forum<br>Pacific Rim Assoc. | Hotel<br>Air Transportation<br>Meals | X | X<br><br>X | $280<br>825<br>120 |
| EXAMPLES | Joyce Smith<br>Spouse of Secretary | Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. | San Francisco, CA<br>8/11-13/93 | Asia-Pacific Forum<br>Pacific Rim Assoc. | Air Transportation<br>Meals | X | X | $825<br>120 |
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| TRAVELER *(Name/Title)* | EVENT DESCRIPTION/SPONSOR/DATES | LOCATION AND TRAVEL DATES | BENEFITS ACCEPTED | | | | |
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