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 defintions and policies, see 41 CFR part 304-1. REPORTING DEPARTMENT OR AGENCY REPORTING PERIOD OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) **NEGATIVE REPORT TRAVELER EVENT BENEFITS ACCEPTED LOCATION AND** (Name/Title) TRAVEL DATES DESCRIPTION **DESCRIPTION/SPONSOR/DATES SOURCE** CHECK IN-KIND AMOUNT Conference on Asia-Pacific Relations Χ Hotel \$280 John Smith San Francisco, CA Asia-Pacific Forum **EXAMPLES** sponsored by Asia-Pacific Forum. Χ \$825 Air Transportation 8/11 - 13/1993 Pacific Rim Assoc. Secretary 8/10-13/1993 Meals Χ \$120 Conference on Asia-Pacific Relations San Francisco, CA Asia-Pacific Forum Joyce Smith Χ Air Transportation \$825 sponsored by Asia-Pacific Forum. Spouse of Secretary 8/11 - 13/1993 Pacific Rim Assoc. Х Meals \$120 8/10-13/1993 NAME LOCATION DESCRIPTION TITLE **SPONSOR** DATES DATES: 9/16-17/2018 NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: DESCRIPTION NAME LOCATION TITLE SPONSOR DATES DATES:

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