

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY
US Department of State
Office: PM/GPI

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)
2018

REPORTING PERIOD
NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
				DESCRIPTION	CHECK	IN-KIND	

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	X	X	825
				Meals			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		Hotel		/	110.00
Rodney Bethrea	Witness for Trial - Mizzi Case #17-2307	Queens, NY		Airline		/	337.25
				Per diem	/		52.25

NAME	DESCRIPTION	LOCATION		Local Travel	/		112.27
Foreign Affairs Officer	New York State Attorney General		State of New York				

TITLE	SPONSOR	DATES					

NAME	DESCRIPTION	LOCATION					

TITLE	SPONSOR	DATES					

NAME	DESCRIPTION	LOCATION					

TITLE	SPONSOR	DATES					

NAME	DESCRIPTION	LOCATION					

TITLE	SPONSOR	DATES					

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