

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
U.S. Embassy, Ashgabat, Turkmenistan

OCTOBER 1 - MARCH 31 (Year)

REPORTING PERIOD
2017

APRIL 1 - SEPTEMBER 30 (Year)
NEGATIVE REPORT

| TRAVELER (Name/Title) | EVENT DESCRIPTION/SPONSOR/ DATES | LOCATION AND TRAVEL DATES | SOURCE | BENEFITS ACCEPTED | | | |
|------------------------------------|-----------------------------------------------------------------------------|---------------------------------|------------------------------------------|--------------------------------------|-------|---------|---------------------|
| | | | | DESCRIPTION | CHECK | IN-KIND | AMOUNT |
| 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 Air Transportation Meals | X | X | \$280 825 120 |
| 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 Meals | X | X | \$825 120 |

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| TITLE | SPONSOR | DATES: | LOCATION | DATES | | | | | |
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| TITLE | SPONSOR | DATES: | LOCATION | DATES | | | | | |
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**Lorrie Destreich,
General Services Officer**