SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE Form Approval No.: PAGE OF PAGES 0416-GSA-SA 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 definitions and policies, see 41 CFR part 304-1. REPORTING DEPARTMENT OR AGENCY REPORTING PERIOD OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) U.S. Mission to the Netherlands NEGATIVE REPORT 2017 **TRAVELER EVENT** LOCATION AND BENEFITS ACCEPTED (Name/Title) DESCRIPTION/SPONSOR/DATES TRAVEL DATES SOURCE DESCRIPTION CHECK IN-KIND AMOUNT Conference on Asia-Pacific John Smith Hotel X **EXAMPLES** \$280 San Francisco, CA Asia-Pacific Forum Relations sponsored by Secretary Air Transportation X 8/11 - 13/93 825 Pacific Rim Assoc. Asia-Pacific Forum Meals X 120 Conference on Asia-Pacific Jovce Smith San Francisco, CA Relations sponsored by Asia-Pacific Forum Spouse of Secretary Air Transportation Х 8/11 - 13/93 \$825 Pacific Rim Assoc. Asia-Pacific Forum Meals X 120 NAME DESCRIPTION LOCATION Conference fee 20th International Chemical Weapons X \$856.16 included: Kenneth Ward Demilitarisation Conference - Defence Park Plaza Hotel Victoria, London, UK Science and Technology Lab Ministry of Defence X Deputy Head of Counter Proliferation and Arms Abstracts TITLE SPONSOR DATES Control Centre X MOD, Gov of the UK. Coffee and tea Ambassador to the Mr. James Harrison May 25-26, 2017 US Delegation to the OPCW 2x Breakfast and X DATES: 5/25 - 5/26, 2017 Lunch NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE

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