

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

PAGE OF PAGES

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

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)
2018

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

AMERICAN EMBASSY LJUBLJANA		TRAVELER (Name/Title)		EVENT		LOCATION AND TRAVEL DATES		SOURCE		BENEFITS ACCEPTED		
NAME	TITLE	DESCRIPTION	SPONSOR	DATES	LOCATION	DESCRIPTION	SPONSOR	DATES	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
	TITLE		SPONSOR	DATES	LOCATION							
	NAME	DESCRIPTION										
	TITLE		SPONSOR	DATES	LOCATION							
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	TITLE		SPONSOR	DATES	LOCATION							
	NAME	DESCRIPTION										
	TITLE		SPONSOR	DATES	LOCATION							
	NAME	DESCRIPTION										
	TITLE		SPONSOR	DATES	LOCATION							

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