

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: 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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

State - Embassy Lilongwe

OCTOBER 1 - MARCH 31 (Year)

2018

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

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

Negative Report

AUTHORIZED FOR LOCAL REPRODUCTION