

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 PERIOD

OCTOBER 1 - MARCH 31 (Year)
Oct 1 2016-Mar 31, 2017

APRIL 1 - SEPTEMBER 10 (Year)

NEGATIVE REPORT Negative Report

US Embassy, Muscat, Oman

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

NAME DESCRIPTION LOCATION

TITLE SPONSOR DATES

NAME DESCRIPTION LOCATION

TITLE SPONSOR DATES

NAME DESCRIPTION LOCATION

TITLE SPONSOR DATES

NAME DESCRIPTION LOCATION

TITLE SPONSOR DATES

AUTHORIZED FOR LOCAL REPRODUCTION

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