

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
 Travel Management
 American Consulate General Dhahran, Saudi Arabia

OCTOBER 1 - MARCH 31 (Year)
 2017 - 2018

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

REPORTING PERIOD

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			
		LOCATION	TRAVEL DATES		DESCRIPTION	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		X	\$280
					Air Transportation		X	825
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		X	\$825
					Meals			120
Rachna S. Korhonen	Tour of Shaybah Oil Facility	Shaybah		Aramco	Hotel			
					Air Transportation		X	400.00
					Meals		X	100.00
Consul General			12-02-17					
John Orak	Tour of Shaybah Oil Facility	Shaybah		Aramco	Hotel			
					Air Transportation		X	400.00
					Meals		X	100.00
Thomas Lew	Tour of Shaybah Oil Facility	Shaybah		Aramco	Hotel			
					Air Transportation		X	400.00
					Meals		X	100.00
AbdulSalam Gadallah Mohammed Khair	Tour of Shaybah Oil Facility	Shaybah		Aramco	Hotel		X	150.00
					Air Transportation			
					Meals		X	100.00
FSNI			12-02-17					

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