

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

REPORTING PERIOD

AMERICAN EMBASSY LJUBLJANA

OCTOBER 1 - MARCH 31 (Year)
2021

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

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

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