### SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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 definitions and policies, see 41 CFR part 304-1.

<table>
<thead>
<tr>
<th>No.</th>
<th>TRAVELER NAME</th>
<th>EVENT DESCRIPTION</th>
<th>EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]</th>
<th>LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]</th>
<th>BENEFIT SOURCE</th>
<th>BENEFIT DESCRIPTION</th>
<th>PAYMENT BY CHECK</th>
<th>PAYMENT IN-KIND</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Secretary</td>
<td>Asia-Pacific Forum</td>
<td>8/12/2011-8/13/2011</td>
<td>Air Transportation</td>
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<td>$120</td>
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**TRAVEL DATE(S)** [MM/DD/YYYY-MM/DD/YYYY]

**LOCATION**

**BENEFIT SOURCE**

**REPORTING PERIOD:**
- OCTOBER 1, 2020 - MARCH 31, 2021
- APRIL 1 - SEPTEMBER 30, 2021

**NEGATIVE REPORT**

**TRAVELER NAME**

**TRAVELER TITLE**

**EVENT DESCRIPTION**

**EVENT SPONSOR**

**LOCATION**

**TRAVEL DATE(S)**

**TOTAL AMOUNT**