

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

Form Approval No.: 0416-GSA-SA

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OF PAGES

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

US MISSION GREECE (ATHENS-THESALONIKI)

OCTOBER 1 - MARCH 31 2018

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

*Handwritten initials/signature*

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
				DESCRIPTION	CHECK	IN-KIND	
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 Association	Hotel	X	X	\$280
				Air Transportation			825
				Meals			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 Association	Air Transportation	X	X	\$825
				Meals			120
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
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