

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval #: 0416-GSA-SA

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

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)
2018-2019

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

X

US EMBASSY MINSK BELARUS

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

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