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) APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT X U.S. Embassy, Kyiv, Ukraine 2018 **TRAVELER EVENT LOCATION AND BENEFITS ACCEPTED** (Name/Title) **DESCRIPTION/SPONSOR/ DATES** TRAVEL DATES SOURCE DESCRIPTION CHECK IN-KIND AMOUNT Conference on Asia-Pacific Hotel \$280 San Francisco, CA X John Smith Asia-Pacific Forum **EXAMPLES** Relations sponsored by Asia-Pacific Air Transportation X 825 Secretary 8/11-13/93 Pacific Rim Assoc. Forum. Meals X 120 Conference on Asia-Pacific Joyce Smith San Francisco, CA Asia-Pacific Forum Air Transportation X Relations sponsored by Asia-Pacific X \$825 Spouse of Secretary 8/11-13/93 Pacific Rim Assoc. Meals Forum. 120 NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES:

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