

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

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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 or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY DOS - EMBASSY SINGAPORE	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year) 2012	X	APRIL 1 - SEPTEMBER 30 (Year) 2013
NEGATIVE REPORT			

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			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		X	\$280
				Air Transportation Meals			X
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	\$825 120
NAME	DESCRIPTION	LOCATION	AMERICAN CHAMBER OF COMMERCE, SINGAPORE	HOTEL & MEALS		X	\$602.00
DAVID ADELMAN	BUSINESS DELEGATION TO JAKARTA, INDONESIA	JAKARTA, INDONESIA		AIR AND GROUND TRANSP		X	\$773.00
TITLE	SPONSOR	DATES					\$
AMBASSADOR	AMCHAM	04/15-17/2013					\$
NAME	DESCRIPTION	LOCATION					\$
							\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
							\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
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TITLE	SPONSOR	DATES					\$
	DATES:						\$