

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		REPORTING PERIOD						
		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT				
				2013				
TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
	DESCRIPTION/SPONSOR/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 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			Air Transportation	X		\$200.00
Mark Tervakoski	Conference on Serbia/Kosovo	Skopje, Macedonia			Hotel		X	\$420.00
TITLE	SPONSOR	DATES		Council for Inclusive Governance (CIG)	Meals		X	\$
Deputy Political Counselor		September 13-15, 2013						\$
NAME	DESCRIPTION	LOCATION					X	\$58.00
David Krzywda	Visiting local mining company RTB Bor with 6 other diplomats	Bor, Serbia		Serbian Mining Company RTB Bor	Meals		X	\$60.00
TITLE	SPONSOR	DATES				X		\$
Econ Officer	MiningCcompany RTB Bor	August 5-6, 2013						\$
NAME	DESCRIPTION	LOCATION						\$
TITLE	SPONSOR	DATES						\$
NAME	DESCRIPTION	LOCATION						\$
TITLE	SPONSOR	DATES						\$