

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)

X

APRIL 1 - SEPTEMBER 30 (Year)

2012

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	X	\$280
				Air Transportation Meals			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	Cleveland Council	Air	X		\$472.00
Bay Fang	Cleveland Committee on Foreign Relations	Cleveland, OH		Hotel	X		\$179.00
TITLE	SPONSOR	DATES		Meals	X		\$38.00
Deputy Assistant Secretary	Cleveland Council	April 4-5, 2012					\$
NAME	DESCRIPTION	LOCATION	Howard University	Air	X		\$160.00
Rashad Hussain	Annual Reception for Muslim Alumni Association	Washington, Dc		Taxi	X		\$150.00
TITLE	SPONSOR	DATES		Hotel	X		\$225.00
Special Envoy	Howard University	April 28, 2012					\$
NAME	DESCRIPTION	LOCATION	Permanent Mission of Turkey to the UN	Air	X		\$6613.00
Victoria Holt	Istanbul Retreat of the UN Security Council	Istanbul, Turkey		Hotel	X		\$897.00
TITLE	SPONSOR	DATES		Meals	X		\$420.00
Deputy Assistant Secretary	Permanent Mission of Turkey to the UN	May 25-28, 2012					\$
NAME	DESCRIPTION	LOCATION	US-Islamic World Forum	Hotel	X		\$1220.00
Rashad Hussain	Meeting to engage Muslims from around the world	Doha, Qatar		Air	X		\$2600.00
TITLE	SPONSOR	DATES		Meals	X		\$475.00
Special Envoy	US-Islamic World Forum			Car Service	X		\$80.00

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	LOCATION	The German Marshall Fund	Lodging	X		\$250.00
Philip Reeker	The Balkans in the Globalized World: Fostering the Region's European Agenda	Sofia, Bulgaria		Meals	X		\$50.00
TITLE	SPONSOR	DATES		Transportation	X		\$75.00
Deputy Assistant Secretary	The German Marshall Fund	June 8-9, 2012					\$
	DATES:						
NAME	DESCRIPTION	LOCATION	Nouakchott's Islamic University	Hotel	X		\$200.00
Rashaad Hussain	Opening of the Global Center of Renewal and Guidance	Mauritania		Meals	X		\$60.00
TITLE	SPONSOR	DATES					\$
Special Envoy	Nouakchott's Islamic University	July 4-5, 2012					\$
	DATES:						
NAME	DESCRIPTION	LOCATION	OIC	Lodging	X		\$3000.00
Rashad Hussain	Extraoridnary Session of the Islamic Summit	Mecca, Saudi Arabia		Meals	X		\$600.00
TITLE	SPONSOR	DATES					\$
Special Envoy	OIC	Aug 14-15					\$
	DATES:						
NAME	DESCRIPTION	LOCATION	U.S. Africa Command	Air	X		\$9958.70
Victoria Holt	Women, Peace, and Security Lessons Learned in Peacekeeping Conference	Ghana		Hotel	X		\$690.00
TITLE	SPONSOR	DATES		Meal	X		\$445.00
Deputy Assistant Secretary	US Africa Command	Aug 22-24, 2012					\$
	DATES:						
NAME	DESCRIPTION	LOCATION	NATO Deputies Committee	Hotel	X		\$375.00
Pam Tremont	Atlantic Policy Advisory Group	The Netherlands		Local Transportation	X		\$100.00
TITLE	SPONSOR	DATES		Meals	X		\$100.00
Officer	NATO Deputies Committee	Sept 5-7, 2012					\$
	DATES:						

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Kathleen Doherty	DESCRIPTION Brainstorming session "Two-Tier Europe"	LOCATION Charlbury, UK	The Ditchley Foundation	Hotel	X		\$400.00
TITLE Deputy Assistant Secretary	SPONSOR The Ditchley Foundation	DATES Oct 4-6, 2012		Meals	X		\$250.00
	DATES:						\$
							\$
NAME Victoria Holt	DESCRIPTION Wilton Park Conference	LOCATION Sussex, UK	Wilton Park	Transportation	X		\$1540.00
TITLE Deputy Assistant Secretary	SPONSOR Wilton Park	DATES Nov 12-14, 2012		Hotel	X		\$319.00
	DATES:			meals			\$450.00
							\$
NAME Elizabeth Campbell	DESCRIPTION "Are We on the Right Course" Panel	LOCATION New Port News, Rhode Island	The Naval War College	Air	X		\$450.00
TITLE Senon Humanitarian Policy Advisor	SPONSOR The Naval War College	DATES Oct 25-26, 2012		Hotel	X		\$200.00
	DATES:			Meals	X		\$100.00
				Taxi	X		\$50.00
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$