OF PAGES PAGE 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 US EMBASSY GEORGETOWN GUYANA OCT 2017-MAR 2018 **BENEFITS ACCEPTED TRAVELER EVENT LOCATION AND** (Name/Title) TRAVEL DATES SOURCE DESCRIPTION CHECK IN-KIND **DESCRIPTION/SPONSOR/ DATES** AMOUNT \$280 Hotel Conference on Asia-Pacific X San Francisco, CA John Smith Asia-Pacific Forum **EXAMPLES** Air Transportation Х 825 Relations sponsored by Asia-Pacific 8/11-13/93 Secretary Pacific Rim Assoc. Forum. Meals X 120 Conference on Asia-Pacific San Francisco, CA Asia-Pacific Forum Air Transportation Joyce Smith X \$825 Х Relations sponsored by Asia-Pacific Spouse of Secretary 8/11-13/93 Pacific Rim Assoc. Meals 120 Forum. DESCRIPTION LOCATION NAME TITLE SPONSOR DATES DATES: DESCRIPTION NAME LOCATION DATES TITLE **SPONSOR** DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES

AUTHORIZED FOR LOCAL REPRODUCTION

Kevin Phillips 4/24/2018
General Services Officer.

DATES:

STANDARD FORM 326 (2-98)

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