SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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 defintions 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
INR	2018		

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED: DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES: John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. 8/10-13/1993	San Francisco, CA 8/11 - 13/1993	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	 X 	X X	$280 $825 $120
EXAMPLES: Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. 8/10-13/1993	San Francisco, CA 8/11 - 13/1993	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X 	 X	$825 $120
NAME: David Abramson TITLE: Analyst	DESCRIPTION: Presentation SPONSOR: University of Michigan DATES: 10/26-27/2017	LOCATION: Ann Arbor, MI DATES: 10/26-27/2017	University of Michigan	Airfare		✓	$300.00
				TDY Taxis		✓	$75.00
NAME: Joshua Yaphe TITLE: Analyst	DESCRIPTION: Working Group Panel SPONSOR: UCLA DATES: 2/21-24/2018	LOCATION: Prague, Czech Republic DATES: 2/21-24/2018	University of California, Los Angeles	Airfare		✓	$940.00
				Hotel		✓	$1400.00
				Meals		✓	$136.00
NAME: Eugene Fishel TITLE: Division Chief	DESCRIPTION: Panel Discussion SPONSOR: New York University DATES: 3/3-7/2018	LOCATION: New York, NY DATES: 3/3-7/2018	New York University	Rail		✓	$168.00
				Hotel		✓	$546.00
NAME: Debbie Fugate TITLE: Deputy Director	DESCRIPTION: Speech SPONSOR: San Diego University DATES: 3/8-11/2018	LOCATION: San Diego, CA DATES: 3/8-11/2018	San Diego University	Hotel		✓	$334.00

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Monica Belmonte	DESCRIPTION Turkey's Place in the West	LOCATION London, UK	Ditchley Foundation	Hotel		✓	$972.00
TITLE Senior Analyst	SPONSOR Ditchley Foundation DATES: 3/14-17 2018	DATES 3/14-17/2018					
NAME David Abramson	DESCRIPTION Presentation	LOCATION Middletown, CT	Wesleyan Universirty	Hotel		✓	$150.00
TITLE Analyst	SPONSOR Wesleyan University DATES: 3/25-26 2018	DATES 3/25-26/2018					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR DATES:	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR DATES:	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR DATES:	DATES					

United States Department of State

Washington, D.C. 20520

TO: **INR/EX – Leona Coulombe**

THROUGH: **INR/REA – John Williams** JW

FROM: **INR/REA – David Abramson** DA

SUBJECT: **Request to accept gift of travel**

Recommendation: That you approve the acceptance of an offer of invitational travel that has been made by University of Michigan. The offer appears to meet the requirements of 2 FAM 962.

Approve LMC 9/25/2017 Disapprove ____________

Background:

How does the proffered travel relate to the employee's duties?

Topic is Russia and China in Eurasia, which is part of David's portfolio. Provides an opportunity for David to present to a non-government audience and network within the academic community.

Does the proposed travel represent a priority use of the employee's time?

Yes.

Is the employee traveling for the minimum time necessary to carry out USG business?

Yes.

Does the donor have any business pending before the Department?

No.

Would acceptance of the travel create real or apparent conflict of interest? (Would a reasonable person believe that the traveling official or the Department would lose objectivity as a result of accepting the travel donation?)

No.

Does your office have funding to pay for his trip?

Yes.

If your office had sufficient funding to pay for this trip, would you do so?

Yes.

Value of Travel:

Total = $418.41 (host covers $286.41 for airfare and $132 for ground transportation)

Cc: INR/EX - Tracy Henderson, x7-2084
INR/EX - Debbie Jones, x71187

E2 Travel Authorization Financial System Transaction Record

Wed Oct 18 07:17:32 CDT 2017

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
100681M004	Authorization Approved	8688164	/Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
DAVID M ABRAMSON	Washington, DC	Foreign Affairs	No

Mailing Address	Office Phone	Home Phone
1848 Irving Street NW Washington, DC 20010 US	202-647-5186	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
Invitational Travel	Presentation	2017-10-26 thru 2017-10-28

Authorized Itinerary

Cabin Class

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2017-10-26	2017-10-26	N/A	Washington, DC	NONE	No	CP	
2017-10-26	2017-10-28	N/A	Ann Arbor, MI	NONE	No	CP	Temporary Duty, LDG $120, M & IE $59
2017-10-28	2017-10-28	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	147.50	0.00	170.00	0.00	15.10	332.60

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Agency/Bureau/Begin Budget Fiscal Yr/Appropriation/Bureau/Allotment/Operating Allowance/Function/Object/Project/Property/Organization/Reporting Category/Obligation Number		0.0	0.0	0.0	0.0
1900/2018/19___801130003/INR/1006/100601/2620/2114/NA/NA/062900/NA/100681M004	2114	15.1	0.0	0.0	15.1
1900/2018/19___801130003/INR/1006/100601/2620/2120/NA/NA/062900/NA/100681M004	2120	0.0	0.0	317.5	317.5
		15.1	0.0	317.5	332.6

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Ann Arbor, MI	Meals & Incidentals	Meals Perdiem	147.50	Perdiem
Washington, DC	Local Transport	Taxi	170.00	
Washington, DC	Misc	Voucher Transaction Fee	15.10	

Authorization Remarks

Remark Details

Audit/Approver Information

Action	Official	Date / Time
Approved [SINR24 - INR/REA - APPROV]	WILLIAMSJP086[WILLIAMS,JOHN]	2017-10-13
Approved [SINR - INR - REVIEWED - A]	FERRERAJL086[FERRERA,JENNIFER]	2017-10-13
Approved [SINR - INR - REVIEWED - A]	HENDERSONTL073[HENDERSON,TRACY]	2017-10-16
Approved [SINR - INR - APPROVED - A]	HENDERSONTL073[HENDERSON,TRACY]	2017-10-17
Approved [SINR - INR - FUNDS AVL_DI]	FERRERAJL086[FERRERA,JENNIFER]	2017-10-18

Authorization History

Date	Action
15SEP17 Fri 11:14AM	Current status New Authorization
15SEP17 Fri 11:14AM	Created by DAVID M ABRAMSON
15SEP17 Fri 11:14AM	Created for Minor Customer: INR/REA (SINR24)
25SEP17 Mon 11:46AM	Attachment ItineraryJBKVYE_19JUL.pdf added by DAVID M ABRAMSON
25SEP17 Mon 11:47AM	Attachment abramson travel request Ann Arbor 2017.pdf added by DAVID M ABRAMSON
26SEP17 Tue 07:29AM	Attachment invitational memo.pdf added by JENNIFER L FERRERA
13OCT17 Fri 09:04AM	Current status: Pending Authorization Approval
13OCT17 Fri 09:04AM	Trip ID 8688164 submitted to SINR24 - INR/REA - APPROVED - AUTH AND VCH APPROVAL Approver by ABRAMSON, DAVID M
13OCT17 Fri 03:05PM	WILLIAMS, JOHN P locked document for Approval.
13OCT17 Fri 03:05PM	Trip ID 8688164 Approved By SINR24 - INR/REA - APPROVED - AUTH AND VCH APPROVAL Approver WILLIAMS, JOHN P
13OCT17 Fri 03:05PM	Trip ID 8688164 Submitted to SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 by System
13OCT17 Fri 03:20PM	FERRERA, JENNIFER L locked document for Approval.
13OCT17 Fri 03:47PM	Trip ID 8688164 Approved By SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 Approver FERRERA, JENNIFER L
13OCT17 Fri 03:47PM	Trip ID 8688164 Submitted to SINR - INR - REVIEWED - AUTH APPROVAL 3 by System
16OCT17 Mon 08:55AM	HENDERSON, TRACY L locked document for Approval.
16OCT17 Mon 09:24AM	Trip ID 8688164 Approved By SINR - INR - REVIEWED - AUTH APPROVAL 3 Approver HENDERSON, TRACY L
16OCT17 Mon 09:24AM	Trip ID 8688164 Submitted to SINR - INR - APPROVED - AUTH APPROVAL 4 by System
17OCT17 Tue 01:49PM	HENDERSON, TRACY L locked document for Approval.
17OCT17 Tue 01:49PM	Trip ID 8688164 Approved By SINR - INR - APPROVED - AUTH APPROVAL 4 Approver HENDERSON, TRACY L
17OCT17 Tue 01:49PM	Trip ID 8688164 Submitted to SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 by System
18OCT17 Wed 07:17AM	FERRERA, JENNIFER L locked document for Approval.
18OCT17 Wed 07:17AM	Current status: Authorization Approved
18OCT17 Wed 07:17AM	Trip ID 8688164 Approved By SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 Approver FERRERA, JENNIFER L
18OCT17 Wed 07:17AM	Agency successfully notified of event: TripAuthorizationApproved for trip 8688164

United States Department of State

Washington, D.C. 20520

TO: **INR/EX – Leona Coulombe**

THROUGH: **INR/NEA – Michael Adler** MA

FROM: **INR/NEA – Joshua Yaphe**

SUBJECT: **Request to accept gift of travel**

Recommendation: That you approve the acceptance of an offer of invitational travel that has been made by the University of California at Los Angeles (UCLA). The offer appears to meet the requirements of 2 FAM 962.

Approve LMC 12/28/2017 Disapprove ________________

Background:
UCLA has offered to cover my travel expenses (airfare, hotel and most meals) related to a conference they are hosting in Prague, Czech Republic, including the time spent in Prague immediately before and after the conference from February 21 to 24. This conference, "Middle East Regional Security and Cooperation," occurs twice a year and I am a co-chair of the Gulf Security Working Group. INR and the Department of State have approved my acceptance of this same offer in past iterations of the conference in 2015, 2016 and 2017.

How does the proffered travel relate to the employee's duties?
This conference focuses on peace and security in the Middle East. The working group in which I will participate covers the Gulf, which is my area of expertise.

Does the proposed travel represent a priority use of the employee's time?
This conference represents a priority use of my time, given the contacts and knowledge that will be gained through it.

Is the employee traveling for the minimum time necessary to carry out USG business?
Yes. The trip will last for the duration of the conference, with time to get to and from the event.

Does the donor have any business pending before the Department?
The donor (UCLA) does not have any business pending before the Department.

Would acceptance of the travel create real or apparent conflict of interest? (Would a reasonable person believe that the traveling official or the Department would lose objectivity as a result of accepting the travel donation?)
No. I have no budget authority or involvement in grants, and UCLA has no agenda other than to host a lively discussion among a wide range of experts.

Does your office have funding to pay for his trip?
The office has to consider many other employees' travel requests in addition to my own, and it will be difficult to accommodate every travel request.

If your office had sufficient funding to pay for this trip, would you do so?
If the office had much greater resources to cover every employee's travel requests, we would pay for this trip, as we have done in the past.

Value of Travel:
$3,000

Cc: INR/EX - Tracy Henderson, x7-2084
INR/EX - Debbie Jones, x71187

E2 Travel Authorization Financial System Transaction Record

Thu Feb 15 12:49:04 CST 2018

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
100681M011	Authorization Approved	8893211	/Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
JOSHUA W YAPHE	Washington, DC	Foreign Affairs	No

Mailing Address	Office Phone	Home Phone
1010 25th Street NW #607 Washington, DC 20037 US	(202) 647-7905	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
Invitational Travel	Middle East Track Two Meeting	2018-02-20 thru 2018-02-25

Authorized Itinerary

Cabin Class

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-02-20	2018-02-20	N/A	Washington, DC	NONE	No	NA	
2018-02-20	2018-02-25	N/A	Prague, TCH	NONE	No	NA	Temporary Duty, LDG $280, M & IE $136
2018-02-25	2018-02-25	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	612.00	0.00	0.00	0.00	15.10	627.10

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Agency/Bureau/Begin Budget Fiscal Yr/Appropriation/Bureau/Allotment/Operating Allowance/Function/Object/Project/Property/Organization/Reporting Category/Obligation Number		0.0	0.0	0.0	0.0
1900/2018/19___801130003/INR/1006/100601/2620/2114/NA/NA/062500/NA/100681M011	2114	15.1	0.0	0.0	15.1
1900/2018/19___801130003/INR/1006/100601/2620/2120/NA/NA/062500/NA/100681M011	2120	0.0	0.0	612.0	612.0
		15.1	0.0	612.0	627.1

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Prague, TCH	Meals & Incidentals	Meals Perdiem	612.00	Perdiem
Washington, DC	Misc	Voucher Transaction Fee	15.10	

Authorization Remarks

Remark Details
Authorization Remarks - Trip ID: 8893211

Remark Details

Approver - FERRERA, JENNIFER L	January 11, 2018 at 10:49 AM

conference is no longer an allowable type of travel

Arranger - FERRERA, JENNIFER L	January 11, 2018 at 10:51 AM

type of travel has been adjusted

Arranger - FERRERA, JENNIFER L	January 11, 2018 at 11:37 AM

please verify the year of travel.

Approver - FERRERA, JENNIFER L	February 12, 2018 at 12:30 PM

travel dates have been adjusted.

Audit/Approver Information

Action	Official	Date / Time
Approved [SINR17 - INR/NEA - APPROV]	PIERCESC@STATE.GOV[PIERCE,SALOTE]	2018-02-12
Approved [SINR - INR - REVIEWED - A]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-02-12
Approved [SINR - INR - REVIEWED - A]	HENDERSONTL@STATE.GOV[HENDERSON,TRACY]	2018-02-14
Approved [SINR - INR - APPROVED - A]	CUBASJR@STATE.GOV[CUBAS,JASON]	2018-02-15
Approved [SINR - INR - FUNDS AVL_DI]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-02-15

Authorization History

Date	Action
21DEC17 Thu 01:33PM	Current status New Authorization
21DEC17 Thu 01:33PM	Created by SALOTE C PIERCE for JOSHUA W YAPHE
21DEC17 Thu 01:33PM	Created for Minor Customer: INR/NEA (SINR17)
10JAN18 Wed 12:25PM	Attachment Josh Y-Prague.pdf added by SALOTE C PIERCE
10JAN18 Wed 12:26PM	Current status: Pending Authorization Approval
10JAN18 Wed 12:26PM	Trip ID 8893211 submitted to SINR17 - INR/NEA - APPROVED - AUTH AND VCH APPROVAL Approver by PIERCE, SALOTE C
11JAN18 Thu 09:48AM	PIERCE, SALOTE C locked document for Approval.
11JAN18 Thu 09:50AM	Trip ID 8893211 Approved By SINR17 - INR/NEA - APPROVED - AUTH AND VCH APPROVAL Approver PIERCE, SALOTE C
11JAN18 Thu 09:50AM	Trip ID 8893211 Submitted to SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 by System
11JAN18 Thu 10:48AM	FERRERA, JENNIFER L locked document for Approval.
11JAN18 Thu 10:49AM	Current status: Revised Authorization
11JAN18 Thu 10:49AM	Authorization recalled by FERRERA, JENNIFER L
11JAN18 Thu 10:51AM	Current status: Pending Authorization Approval
11JAN18 Thu 10:51AM	Trip ID 8893211 submitted to SINR17 - INR/NEA - APPROVED - AUTH AND VCH APPROVAL Approver by FERRERA, JENNIFER L
11JAN18 Thu 11:36AM	Current status: Revised Authorization
11JAN18 Thu 11:36AM	Authorization recalled by FERRERA, JENNIFER L
08FEB18 Thu 12:36PM	Current status: Pending Authorization Approval
08FEB18 Thu 12:36PM	Trip ID 8893211 submitted to SINR17 - INR/NEA - APPROVED - AUTH AND VCH APPROVAL Approver by PIERCE, SALOTE C
08FEB18 Thu 01:38PM	Current status: Revised Authorization
08FEB18 Thu 01:38PM	Authorization recalled by FERRERA, JENNIFER L
08FEB18 Thu 03:10PM	Current status: Pending Authorization Approval
08FEB18 Thu 03:10PM	Trip ID 8893211 submitted to SINR17 - INR/NEA - APPROVED - AUTH AND VCH APPROVAL Approver by FERRERA, JENNIFER L
12FEB18 Mon 12:28PM	Current status: Revised Authorization
12FEB18 Mon 12:28PM	Authorization recalled by PIERCE, SALOTE C
12FEB18 Mon 12:28PM	Current status: Pending Authorization Approval

Date	Action
12FEB18 Mon 12:28PM	Trip ID 8893211 submitted to SINR17 - INR/NEA - APPROVED - AUTH AND VCH APPROVAL Approver by PIERCE, SALOTE C
12FEB18 Mon 12:29PM	PIERCE, SALOTE C locked document for Approval.
12FEB18 Mon 12:29PM	Trip ID 8893211 Approved By SINR17 - INR/NEA - APPROVED - AUTH AND VCH APPROVAL Approver PIERCE, SALOTE C
12FEB18 Mon 12:29PM	Trip ID 8893211 Submitted to SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 by System
12FEB18 Mon 12:29PM	FERRERA, JENNIFER L locked document for Approval.
12FEB18 Mon 12:30PM	Trip ID 8893211 Approved By SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 Approver FERRERA, JENNIFER L
12FEB18 Mon 12:30PM	Trip ID 8893211 Submitted to SINR - INR - REVIEWED - AUTH APPROVAL 3 by System
14FEB18 Wed 02:05PM	HENDERSON, TRACY L locked document for Approval.
14FEB18 Wed 02:05PM	Trip ID 8893211 Approved By SINR - INR - REVIEWED - AUTH APPROVAL 3 Approver HENDERSON, TRACY L
14FEB18 Wed 02:05PM	Trip ID 8893211 Submitted to SINR - INR - APPROVED - AUTH APPROVAL 4 by System
15FEB18 Thu 12:26PM	CUBAS, JASON R locked document for Approval.
15FEB18 Thu 12:27PM	Trip ID 8893211 Approved By SINR - INR - APPROVED - AUTH APPROVAL 4 Approver CUBAS, JASON R
15FEB18 Thu 12:27PM	Trip ID 8893211 Submitted to SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 by System
15FEB18 Thu 12:42PM	FERRERA, JENNIFER L locked document for Approval.
15FEB18 Thu 12:49PM	Approving Official FERRERA, JENNIFER L authorized No Expenses for site Prague, Czech Republic
15FEB18 Thu 12:49PM	Current status: Authorization Approved
15FEB18 Thu 12:49PM	Trip ID 8893211 Approved By SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 Approver FERRERA, JENNIFER L
15FEB18 Thu 12:49PM	Agency successfully notified of event: TripAuthorizationApproved for trip 8893211

United States Department of State

Washington, D.C. 20520

TO: **INR/EX – Leona Coulombe**

THROUGH: **INR/REA – John Williams** VOR

FROM: **INR/REA – Eugene Fishel**

SUBJECT: **Request to accept gift of travel**

Recommendation: That you approve the acceptance of an offer of invitational travel that has been made by New York University. The offer appears to meet the requirements of 2 FAM 962.

Approve LMC ______ Disapprove ______

Background: New York University (NYU) has invited me to participate in a panel discussion on the Russian occupation of Ukraine's Crimean Peninsula. While at NYU, I would also meet with faculty members and others on topics of mutual interest. The primary event would take place on March 6. NYU has offered to cover the expenses associated with this visit.

How does the proffered travel relate to the employee's duties? This travel is consistent not only with my substantive area of responsibility but also with the academic outreach element in my job description.

Does the proposed travel represent a priority use of the employee's time? Yes

Is the employee traveling for the minimum time necessary to carry out USG business? Yes, I would be traveling to accommodate the time requirement of the event and other engagements in question.

Does the donor have any business pending before the Department? No

Would acceptance of the travel create real or apparent conflict of interest? (Would a reasonable person believe that the traveling official or the Department would lose objectivity as a result of accepting the travel donation?) No

Does your office have funding to pay for his trip? Yes

If your office had sufficient funding to pay for this trip, would you do so? Yes

Value of Travel: $642.00

Cc: INR/EX - Tracy Henderson, x7-2084
INR/EX - Debbie Jones, x71187

E2 Travel Authorization Financial System Transaction Record

Fri Mar 02 12:03:53 CST 2018

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
100681M015	Authorization Approved	9043833	/Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
EUGENE M FISHEL	Washington, DC		No

Mailing Address	Office Phone	Home Phone
2201 C Street, NW Washington, DC 20520 US	202-647-9213	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
Invitational Travel	NYU sponsored panel discussion	2018-03-05 thru 2018-03-07

Authorized Itinerary

Cabin Class

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-05	2018-03-05	N/A	Washington, DC	NONE	No	CP	
2018-03-05	2018-03-07	N/A	New York, NY	NONE	No	CP	Temporary Duty, LDG $253, M & IE $74
2018-03-07	2018-03-07	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	185.00	0.00	0.00	0.00	15.10	200.10

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Agency/Bureau/Begin Budget Fiscal Yr/Appropriation/Bureau/Allotment/Operating Allowance/Function/Object/Project/Property/Organization/Reporting Category/Obligation Number		0.0	0.0	0.0	0.0
1900/2018/19___801130003/INR/1006/100601/2620/2114/NA/NA/06290 0/NA/100681M015	2114	15.1	0.0	0.0	15.1
1900/2018/19___801130003/INR/1006/100601/2620/2120/NA/NA/06290 0/NA/100681M015	2120	0.0	0.0	185.0	185.0
		15.1	0.0	185.0	200.1

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
New York, NY	Meals & Incidentals	Meals Perdiem	185.00	Perdiem
Washington, DC	Misc	Voucher Transaction Fee	15.10	

Authorization Remarks

Remark Details

Audit/Approver Information

Action	Official	Date / Time
Approved [SINR24 - INR/REA - APPROV]	WILLIAMSJP@STATE.GOV[WILLIAMS,JOHN]	2018-03-01
Approved [SINR - INR - REVIEWED - A]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-03-02
Approved [SINR - INR - REVIEWED - A]	JONESDP2@STATE.GOV[JONES,DEBORAH]	2018-03-02
Approved [SINR - INR - APPROVED - A]	HENDERSONTL@STATE.GOV[HENDERSON,TRACY]	2018-03-02
Approved [SINR - INR - FUNDS AVL_DI]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-03-02

Authorization History

Date	Action
26FEB18 Mon 02:34PM	Current status New Authorization
26FEB18 Mon 02:34PM	Created by JENNIFER L FERRERA for EUGENE M FISHEL
26FEB18 Mon 02:34PM	Created for Minor Customer: INR/REA (SINR24)
26FEB18 Mon 02:37PM	Attachment ER tdy form.pdf added by JENNIFER L FERRERA
26FEB18 Mon 02:38PM	Current status: Pending Authorization Approval
26FEB18 Mon 02:38PM	Trip ID 9043833 submitted to SINR24 - INR/REA - APPROVED - AUTH AND VCH APPROVAL Approver by FERRERA, JENNIFER L
26FEB18 Mon 02:51PM	Current status: Revised Authorization
26FEB18 Mon 02:51PM	Authorization recalled by FERRERA, JENNIFER L
28FEB18 Wed 12:24PM	Current status: Pending Authorization Approval
28FEB18 Wed 12:24PM	Trip ID 9043833 submitted to SINR24 - INR/REA - APPROVED - AUTH AND VCH APPROVAL Approver by FERRERA, JENNIFER L
01MAR18 Thu 02:04PM	WILLIAMS, JOHN P locked document for Approval.
01MAR18 Thu 02:04PM	Trip ID 9043833 Approved By SINR24 - INR/REA - APPROVED - AUTH AND VCH APPROVAL Approver WILLIAMS, JOHN P
01MAR18 Thu 02:04PM	Trip ID 9043833 Submitted to SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 by System
02MAR18 Fri 09:38AM	Attachment invitational memo.pdf added by JENNIFER L FERRERA
02MAR18 Fri 10:00AM	FERRERA, JENNIFER L locked document for Approval.
02MAR18 Fri 10:04AM	Trip ID 9043833 Approved By SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 Approver FERRERA, JENNIFER L
02MAR18 Fri 10:04AM	Trip ID 9043833 Submitted to SINR - INR - REVIEWED - AUTH APPROVAL 3 by System
02MAR18 Fri 10:53AM	JONES, DEBORAH P locked document for Approval.
02MAR18 Fri 10:53AM	Trip ID 9043833 Approved By SINR - INR - REVIEWED - AUTH APPROVAL 3 Approver JONES, DEBORAH P
02MAR18 Fri 10:53AM	Trip ID 9043833 Submitted to SINR - INR - APPROVED - AUTH APPROVAL 4 by System
02MAR18 Fri 11:59AM	HENDERSON, TRACY L locked document for Approval.
02MAR18 Fri 11:59AM	Trip ID 9043833 Approved By SINR - INR - APPROVED - AUTH APPROVAL 4 Approver HENDERSON, TRACY L
02MAR18 Fri 11:59AM	Trip ID 9043833 Submitted to SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 by System
02MAR18 Fri 12:03PM	FERRERA, JENNIFER L locked document for Approval.
02MAR18 Fri 12:03PM	Approving Official FERRERA, JENNIFER L authorized No Expenses for site New York, NY, United States

Date	Action
02MAR18 Fri 12:03PM	Current status: Authorization Approved
02MAR18 Fri 12:03PM	Trip ID 9043833 Approved By SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 Approver FERRERA, JENNIFER L
02MAR18 Fri 12:03PM	Agency successfully notified of event: TripAuthorizationApproved for trip 9043833

United States Department of State

Washington, D.C. 20520

TO: **INR/EX – Leona Coulombe**

THROUGH: **INR/GGI – Lee Schwartz** LS

FROM: **INR/GGI – Debbie Fugate**

SUBJECT: **Request to accept gift of travel**

Recommendation: That you approve the acceptance of an offer of invitational travel that has been made by San Diego State University, Department of Geography. The offer appears to meet the requirements of 2 FAM 962.

Approve LMC 2/21/2018 Disapprove ________________

Background: The Department of geography at San Diego State University is offering to cover my lodging for accepting their invitation to deliver a talk to the department. I am asking INR to cover the airfare, perdiem, and other transportation expenses associated with the trip.

How does the proffered travel relate to the employee's duties? I have official duties related to outreach with the geography community and this trip will be in support of those duties/work commitments.

Does the proposed travel represent a priority use of the employee's time? Yes

Is the employee traveling for the minimum time necessary to carry out USG business? Yes

Does the donor have any business pending before the Department? No

Would acceptance of the travel create real or apparent conflict of interest? (Would a reasonable person believe that the traveling official or the Department would lose objectivity as a result of accepting the travel donation?) No, not to the best of my knowledge.

Does your office have funding to pay for his trip? Yes, office is covering part of the TDY
If your office had sufficient funding to pay for this trip, would you do so? Yes

Value of Travel: The department of geography is covering my lodging for two nights, value is $334.

Cc: INR/EX - Tracy Henderson, x7-2084
INR/EX - Debbie Jones, x71187

UNCLASSIFIED

E2 Travel Authorization Financial System Transaction Record

Thu Mar 01 13:02:33 CST 2018

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
17258H0005	Authorization Approved	8996371	/Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
DEBBIE L FUGATE	Washington, DC	Geographer	No

Mailing Address	Office Phone	Home Phone
203 Ceret Ct. SW Vienna, VA 22180 US	202-634-0340	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
Invitational Travel	Speak at San Diego State University for a geography colloquium	2018-03-08 thru 2018-03-11

Authorized Itinerary

Cabin Class Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-08	2018-03-08	N/A	Washington, DC	NONE	No	CP	
2018-03-08	2018-03-11	N/A	San Diego, CA	RENTAL	No	CP	Temporary Duty, LDG $167, M & IE $64, Leave Days 10-Mar
2018-03-11	2018-03-11	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
472.60	0.00	160.00	131.75	100.00	0.00	224.10	1,088.45

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Agency/Bureau/Begin Budget Fiscal Yr/Appropriation/Bureau/Allotment/Operating Allowance/Function/Object/Project/Property/Organization/Reporting Category/Obligation Number		0.0	0.0	0.0	0.0
1900/2018/19___801130003/INR/1006/100605/2640/2111/NA/NA/064630/NA/17258H0005	2111	481.6	0.0	0.0	481.6
1900/2018/19___801130003/INR/1006/100605/2640/2114/NA/NA/064630/NA/17258H0005	2114	15.1	0.0	0.0	15.1
1900/2018/19___801130003/INR/1006/100605/2640/2120/NA/NA/064630/NA/17258H0005	2120	0.0	0.0	591.75	591.75
		496.7	0.0	591.75	1088.45

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
San Diego, CA	Car Rental	Rental Car	131.75	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
San Diego, CA	Local Transport	Taxi	100.00	
San Diego, CA	Meals & Incidentals	Meals Perdiem	160.00	Perdiem
San Diego, CA	Misc	Fuel	50.00	
San Diego, CA	Misc	Online Booking Engine Fee	9.00	
San Diego, CA	Misc	Other Reimbursable Expenses Incurred	50.00	
San Diego, CA	Misc	Parking	100.00	
Washington, DC	Misc	Voucher Transaction Fee	15.10	
Washington, DC	Transport	Airfare	472.60	

Authorization Remarks

Remark Details

Authorization Remarks - Trip ID: 8996371

Arranger - TOKARSKY, KAREN A February 20, 2018 at 02:47 PM

Dr. Fugate has submitted a memo requesting approval to accept lodging for this trip and the memo is attached to the TDY Request form.

Trip is to be charged to the Secondary Cities budget.

Audit/Approver Information

Action	Official	Date / Time
Approved [SINR13 - INR/GGI - APPROV]	SCHWARTZLR@STATE.GOV[SCHWARTZ,LEE]	2018-02-20
Approved [SINR - INR - REVIEWED - A]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-02-22
Approved [SINR - INR - REVIEWED - A]	HENDERSONTL@STATE.GOV[HENDERSON,TRACY]	2018-02-23
Approved [SINR - INR - APPROVED - A]	CUBASJR@STATE.GOV[CUBAS,JASON]	2018-03-01
Approved [SINR - INR - FUNDS AVL_DI]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-03-01

Authorization History

Date	Action
08FEB18 Thu 08:06AM	Current status New Authorization
08FEB18 Thu 08:06AM	Created by KAREN A TOKARSKY for DEBBIE L FUGATE
08FEB18 Thu 08:06AM	Created for Minor Customer: INR/GGI (SINR13)
08FEB18 Thu 08:06AM	Current status: Booking In Progress
08FEB18 Thu 08:12AM	Current status: Reservations Booked
08FEB18 Thu 08:12AM	(DEKYQA) Booked Total Air Amount: 472.60 USD with fare type -CA/-CA, Booked Total Car Amount: 131.75 USD
08FEB18 Thu 08:12AM	EBooking Completed by KAREN A TOKARSKY for DEBBIE L FUGATE [DEKYQA]
08FEB18 Thu 08:12AM	(DEKYQA) Booked Total Air Amount: 472.60 USD with fare type -CA/-CA, Booked Total Car Amount: 131.75 USD
20FEB18 Tue 02:44PM	Attachment Fugate San Diego TDY Request.pdf added by KAREN A TOKARSKY
20FEB18 Tue 02:50PM	Current status: Pending Authorization Approval
20FEB18 Tue 02:50PM	Trip ID 8996371 submitted to SINR13 - INR/GGI - APPROVED - AUTH AND VCH APPROVAL Approver by TOKARSKY, KAREN A
20FEB18 Tue 02:50PM	Justification code submitted by TOKARSKY, KAREN A - Justification for Contract Carrier Fare: Contract fare used/no contract fare exists
20FEB18 Tue 02:50PM	Justification code submitted by TOKARSKY, KAREN A - Justification for Rental Car Type: Within policy
20FEB18 Tue 02:50PM	Justification code submitted by TOKARSKY, KAREN A - Justification for CABINCLASS - Coach: Within policy
20FEB18 Tue 03:10PM	SCHWARTZ, LEE R locked document for Approval.
20FEB18 Tue 03:10PM	Trip ID 8996371 Approved By SINR13 - INR/GGI - APPROVED - AUTH AND VCH APPROVAL Approver SCHWARTZ, LEE R
20FEB18 Tue 03:10PM	Trip ID 8996371 Submitted to SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 by System
20FEB18 Tue 03:47PM	FERRERA, JENNIFER L locked document for Approval.
20FEB18 Tue 04:15PM	FERRERA, JENNIFER L unlocked document: No approver specified.
22FEB18 Thu 03:24PM	FERRERA, JENNIFER L locked document for Approval.
22FEB18 Thu 03:25PM	Attachment Invitational Travel Request (Fugate).pdf added by JENNIFER L FERRERA
22FEB18 Thu 03:25PM	Trip ID 8996371 Approved By SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 Approver FERRERA, JENNIFER L
22FEB18 Thu 03:25PM	Trip ID 8996371 Submitted to SINR - INR - REVIEWED - AUTH APPROVAL 3 by System
23FEB18 Fri 02:41PM	HENDERSON, TRACY L locked document for Approval.
23FEB18 Fri 03:09PM	Trip ID 8996371 Approved By SINR - INR - REVIEWED - AUTH APPROVAL 3 Approver HENDERSON, TRACY L

Date	Action
23FEB18 Fri 03:09PM	Trip ID 8996371 Submitted to SINR - INR - APPROVED - AUTH APPROVAL 4 by System
01MAR18 Thu 09:06AM	CUBAS, JASON R locked document for Approval.
01MAR18 Thu 09:06AM	Trip ID 8996371 Approved By SINR - INR - APPROVED - AUTH APPROVAL 4 Approver CUBAS, JASON R
01MAR18 Thu 09:06AM	Trip ID 8996371 Submitted to SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 by System
01MAR18 Thu 09:10AM	FERRERA, JENNIFER L locked document for Approval.
01MAR18 Thu 01:02PM	Approving Official FERRERA, JENNIFER L authorized No Expenses for site San Diego, CA, United States
01MAR18 Thu 01:02PM	Current status: Authorization Approved
01MAR18 Thu 01:02PM	Trip ID 8996371 Approved By SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 Approver FERRERA, JENNIFER L
01MAR18 Thu 01:02PM	TMC notified of event after Final Approval: SendFundingData for Reservation [DEKYQA]
01MAR18 Thu 01:02PM	Agency successfully notified of event: TripAuthorizationApproved for trip 8996371

United States Department of State

Washington, D.C. 20520

TO: **INR/EX – Leona Coulombe**

THROUGH: **INR/EUR – Deborah Mennuti**

FROM: **INR/EUR– Monica Belmonte**

SUBJECT: **Request to accept gift of travel**

Recommendation: That you approve the acceptance of an offer of invitational travel that has been made by the Ditchley Foundation. The offer appears to meet the requirements of 2 FAM 962.

Approve LMC 2/1 4/2018 Disapprove ______________

Background:

How does the proffered travel relate to the employee's duties? The Ditchley Foundation conference will tackle the recurrent questions on Turkey's future within the Western alliance, which Department principles frequently pose and which the intelligence community is often called upon to assess. The material from the conference will help inform the employee's future analytic products.

Does the proposed travel represent a priority use of the employee's time? Yes, it represents a rare opportunity to join an international gathering of highly regarded practitioners and academics who are attempting to solve problems and examine policy related to Turkey.

Is the employee traveling for the minimum time necessary to carry out USG business? Yes, the employee will depart after work on Wednesday and will be away for two work days and the weekend before returning for work on Monday.

Does the donor have any business pending before the Department? As an academic organization, the Ditchley Foundation does not conduct business.

Would acceptance of the travel create real or apparent conflict of interest? (Would a reasonable person believe that the traveling official or the Department would lose objectivity as a result of accepting the travel donation?) No, the Foundation is an objective facilitator without analytical or policy preferences, and the conference will provide a variety of perspectives on questions the employee is required to answer.

Does your office have funding to pay for this trip? No.

If your office had sufficient funding to pay for this trip, would you do so? Yes.

Value of Travel: $738, according to Lodging and M & IE totals for Oxfordshire, UK

Cc: INR/EX - Tracy Henderson, x7-2084
INR/EX - Debbie Jones, x71187

E2 Travel Authorization Financial System Transaction Record

Wed Mar 07 09:09:52 CST 2018

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
100681M014	Authorization Approved	9034061	/Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
MONICA L BELMONTE	Washington, DC	Disabled on 5/9/	No

Mailing Address	Office Phone	Home Phone
2201 C Street NW Suite 2908, Main State Washington, DC 20520 US	202-647-3351	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
Invitational Travel	Conference on Turkey and the West hosted by the Ditchley Foundation	2018-03-14 thru 2018-03-17

Authorized Itinerary

Cabin Class Coach (Air)

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-14	2018-03-14	N/A	Washington, DC	NONE	No	CP	
2018-03-15	2018-03-17	N/A	London, GBR	NONE	No	CP	Temporary Duty, LDG $324, M & IE $198
2018-03-17	2018-03-17	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
911.01	0.00	297.00	0.00	120.00	0.00	91.09	1,419.10

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Agency/Bureau/Begin Budget Fiscal Yr/Appropriation/Bureau/Allotment/Operating Allowance/Function/Object/Project/Property/Organization/Reporting Category/Obligation Number		0.0	0.0	0.0	0.0
1900/2018/19___801130003/INR/1006/100601/2620/2111/NA/NA/06270 0/NA/100681M014	2111	987.0	0.0	0.0	987.0
1900/2018/19___801130003/INR/1006/100601/2620/2114/NA/NA/06270 0/NA/100681M014	2114	15.1	0.0	0.0	15.1
1900/2018/19___801130003/INR/1006/100601/2620/2120/NA/NA/06270 0/NA/100681M014	2120	0.0	0.0	417.0	417.0
		1002.1	0.0	417.0	1419.1

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
London, GBR	Local Transport	Taxi	120.00	

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
London, GBR	Meals & Incidentals	Meals Perdiem	297.00	Perdiem
London, GBR	Misc	TMC Fee	75.99	
Washington, DC	Misc	Voucher Transaction Fee	15.10	
Washington, US	Transport	Airfare	911.01	

Authorization Remarks

Remark Details
Authorization Remarks - Trip ID: 9034061

Arranger - ONLEY, PAULETTE L February 22, 2018 at 10:54 AM

ALL expenses EXCEPT for air fare will be covered by the Ditchley Foundation. This is invitational travel. (See invitational email attached).

Audit/Approver Information

Action	Official	Date / Time
Approved [SINR09 - INR/EUR - APPROV]	BURANTS@STATE.GOV[BURANT,STEPHEN]	2018-02-26
Approved [SINR - INR - REVIEWED - A]	FERRERAJL@STATE.GOV[FERRERA,JENNI FER]	2018-02-27
Approved [SINR - INR - REVIEWED - A]	HENDERSONTL@STATE.GOV[HENDERSON ,TRACY]	2018-03-06
Approved [SINR - INR - APPROVED - A]	CUBASJR@STATE.GOV[CUBAS,JASON]	2018-03-07
Approved [SINR - INR - FUNDS AVL_DI]	FERRERAJL@STATE.GOV[FERRERA,JENNI FER]	2018-03-07

Authorization History

Date	Action
22FEB18 Thu 10:45AM	Current status New Authorization
22FEB18 Thu 10:45AM	Created by PAULETTE L ONLEY for MONICA L BELMONTE
22FEB18 Thu 10:45AM	Created for Minor Customer: INR/EUR (SINR09)
22FEB18 Thu 11:01AM	Attachment TDY request for Belmonte.pdf added by PAULETTE L ONLEY
22FEB18 Thu 11:01AM	Attachment Invitational letter.pdf added by PAULETTE L ONLEY
22FEB18 Thu 01:45PM	Current status: Reservations Booked
22FEB18 Thu 01:45PM	(NLPLQB) Booked Total Air Amount: 911.01 USD with fare type YCA/YCA
22FEB18 Thu 01:45PM	Reservation NLPLQB retrieved by PAULETTE L ONLEY for MONICA LORINE BELMONTE
22FEB18 Thu 01:46PM	Attachment Flight Itinerary for Belmonte.pdf added by PAULETTE L ONLEY
26FEB18 Mon 05:44AM	Attachment Approved Invitational letter.pdf added by PAULETTE L ONLEY
26FEB18 Mon 05:46AM	Current status: Pending Authorization Approval
26FEB18 Mon 05:46AM	Trip ID 9034061 submitted to SINR09 - INR/EUR - APPROVED - AUTH AND VCH APPROVAL Approver by ONLEY, PAULETTE L
26FEB18 Mon 05:46AM	Justification code submitted by ONLEY, PAULETTE L - Justification for Contract Carrier Fare: Contract fare used/no contract fare exists
26FEB18 Mon 05:46AM	Justification code submitted by ONLEY, PAULETTE L - Justification for CABINCLASS - Coach: Within policy
26FEB18 Mon 08:24AM	BURANT, STEPHEN R locked document for Approval.
26FEB18 Mon 08:25AM	Trip ID 9034061 Approved By SINR09 - INR/EUR - APPROVED - AUTH AND VCH APPROVAL Approver BURANT, STEPHEN R
26FEB18 Mon 08:25AM	Trip ID 9034061 Submitted to SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 by System
27FEB18 Tue 04:34PM	FERRERA, JENNIFER L locked document for Approval.
27FEB18 Tue 04:39PM	Trip ID 9034061 Approved By SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 Approver FERRERA, JENNIFER L
27FEB18 Tue 04:39PM	Trip ID 9034061 Submitted to SINR - INR - REVIEWED - AUTH APPROVAL 3 by System
01MAR18 Thu 01:53PM	Per diem rate has changed for the following location - London, United Kingdom
06MAR18 Tue 11:22AM	HENDERSON, TRACY L locked document for Approval.
06MAR18 Tue 11:22AM	Trip ID 9034061 Approved By SINR - INR - REVIEWED - AUTH APPROVAL 3 Approver HENDERSON, TRACY L
06MAR18 Tue 11:22AM	Trip ID 9034061 Submitted to SINR - INR - APPROVED - AUTH APPROVAL 4 by System
07MAR18 Wed 07:38AM	CUBAS, JASON R locked document for Approval.

Date	Action
07MAR18 Wed 07:39AM	Trip ID 9034061 Approved By SINR - INR - APPROVED - AUTH APPROVAL 4 Approver CUBAS, JASON R
07MAR18 Wed 07:39AM	Trip ID 9034061 Submitted to SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 by System
07MAR18 Wed 09:01AM	FERRERA, JENNIFER L locked document for Approval.
07MAR18 Wed 09:09AM	Current status: Authorization Approved
07MAR18 Wed 09:09AM	Trip ID 9034061 Approved By SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 Approver FERRERA, JENNIFER L
07MAR18 Wed 09:09AM	TMC notified of event after Final Approval: SendFundingData for Reservation [NLPLQB]
07MAR18 Wed 09:09AM	Agency successfully notified of event: TripAuthorizationApproved for trip 9034061

United States Department of State

Washington, D.C. 20520

TO: **INR/EX – Leona Coulombe**

THROUGH: **INR/REA – John Williams**

FROM: **INR/REA – David Abramson**

SUBJECT: **Request to accept gift of travel**

Recommendation: That you approve the acceptance of an offer of invitational travel that has been made by Wesleyan University. The offer appears to meet the requirements of 2 FAM 962.

Approve LMC 3/16/2018 Disapprove ____________

Background:

How does the proffered travel relate to the employee's duties?

Topic is Russia's pivot to Asia, which is part of David's portfolio. It provides an opportunity for David to present to a non-government audience and network within the academic community.

Does the proposed travel represent a priority use of the employee's time?

Yes.

Is the employee traveling for the minimum time necessary to carry out USG business?

Yes.

Does the donor have any business pending before the Department?

No.

Would acceptance of the travel create real or apparent conflict of interest? (Would a reasonable person believe that the traveling official or the Department would lose objectivity as a result of accepting the travel donation?)

No.

Does your office have funding to pay for his trip?

Yes.

If your office had sufficient funding to pay for this trip, would you do so?

Yes.

Value of Travel:

Total = Host covers $150 for one night lodging

Cc: INR/EX - Tracy Henderson, x7-2084
INR/EX - Debbie Jones, x7-1187

E2 Travel Authorization Financial System Transaction Record

Fri Mar 23 15:09:55 CDT 2018

PRIVACY ACT NOTICE: The following information is provided to comply with the Privacy Act of 1974(P.S. 93-579). The information requested on the form is required under the provisions of 5 U.S.C. Chapter 57(as amended), Executive Orders 11609 of July 22, 1971, and 1102 of March 27, 1962, for the purpose of facilitating authorization action and the request for advance of funds for travel and other expenses to be incurred under administrative. The information contained in this form will be used by the Federal agency officers and employees who have a need for such information in the performance of their duties. Information will be transferred to appropriate Federal, State, local, or foreign agencies when relevant to civil, criminal or regulatory investigations, or prosecutions. Failure to provide the information required will result in delay or suspension of the processing of this form.

Authorization Information

Document Number	Trip Status	Authorization Id	Type of Authorization
100681M018	Authorization Approved	9021280	/Trip-by-Trip Authorization

Traveler	Official Duty Station	Title	Travel Charge Card
DAVID M ABRAMSON	Washington, DC	Foreign Affairs	No

Mailing Address	Office Phone	Home Phone
1848 Irving Street NW Washington, DC 20010 US	202-647-5186	N/A

Type of Travel	Travel Purpose	Estimated Dates of Travel
Invitational Travel	Presentation	2018-03-25 thru 2018-03-26

Authorized Itinerary

Cabin Class

Arrive	Depart	Time	Location	Car	Hotel	Mode	Notes
2018-03-25	2018-03-25	N/A	Washington, DC	POV	No	PA	
2018-03-25	2018-03-26	N/A	Middletown, CT	RENTAL	No	PA	Temporary Duty, LDG $94, M & IE $64
2018-03-26	2018-03-26	N/A	Washington, DC	NONE	No	NONE	

PA-C = Government auto available and committed
PA-NA = Government auto not available
PA-NC = Government auto available and not committed

Authorization Expense Totals

Transport	Lodging	Meals & Incidentals	Car Rental	Local Transport	POV	Misc	Grand Total
0.00	0.00	96.00	200.00	0.00	0.00	90.10	386.10

Authorization Accounting Information

Accounting String	Object Code	CBA Amount	Travel Charge Card Amount	Traveler Amount	Auth Amount
Segment Names: Agency/Bureau/Begin Budget Fiscal Yr/Appropriation/Bureau/Allotment/Operating Allowance/Function/Object/Project/Property/Organization/Reporting Category/Obligation Number		0.0	0.0	0.0	0.0
1900/2018/19___801130003/INR/1006/100601/2620/2114/NA/NA/062900/NA/100681M018	2114	15.1	0.0	0.0	15.1
1900/2018/19___801130003/INR/1006/100601/2620/2120/NA/NA/062900/NA/100681M018	2120	0.0	0.0	371.0	371.0
		15.1	0.0	371.0	386.1

Authorization Expense Summary

Location	Expense Category	Expense Type	Amount	Expense Reimbursement
Middletown, CT	Car Rental	Rental Car	200.00	
Middletown, CT	Meals & Incidentals	Meals Perdiem	96.00	Perdiem
Middletown, CT	Misc	Fuel	75.00	
Washington, DC	Misc	Voucher Transaction Fee	15.10	

Authorization Remarks

Remark Details

Audit/Approver Information

Action	Official	Date / Time
Approved [SINR24 - INR/REA - APPROV]	FISHELE@STATE.GOV[FISHEL,EUGENE]	2018-03-16
Approved [SINR - INR - REVIEWED - A]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-03-20
Approved [SINR - INR - REVIEWED - A]	HENDERSONTL@STATE.GOV[HENDERSON,TRACY]	2018-03-23
Approved [SINR - INR - APPROVED - A]	CUBASJR@STATE.GOV[CUBAS,JASON]	2018-03-23
Approved [SINR - INR - FUNDS AVL_DI]	FERRERAJL@STATE.GOV[FERRERA,JENNIFER]	2018-03-23

Authorization History

Date	Action
16FEB18 Fri 11:55AM	Current status New Authorization
16FEB18 Fri 11:55AM	Created by DAVID M ABRAMSON
16FEB18 Fri 11:55AM	Created for Minor Customer: INR/REA (SINR24)
16MAR18 Fri 12:21PM	Attachment Invitational Travel Request (Abramson).pdf added by JENNIFER L FERRERA
16MAR18 Fri 12:45PM	Current status: Pending Authorization Approval
16MAR18 Fri 12:45PM	Trip ID 9021280 submitted to SINR24 - INR/REA - APPROVED - AUTH AND VCH APPROVAL Approver by ABRAMSON, DAVID M
16MAR18 Fri 12:45PM	Justification code submitted by ABRAMSON, DAVID M - Justification for Rental Car Type: Within policy
16MAR18 Fri 12:50PM	FISHEL, EUGENE M locked document for Approval.
16MAR18 Fri 12:50PM	Trip ID 9021280 Approved By SINR24 - INR/REA - APPROVED - AUTH AND VCH APPROVAL Approver FISHEL, EUGENE M
16MAR18 Fri 12:50PM	Trip ID 9021280 Submitted to SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 by System
20MAR18 Tue 10:42AM	FERRERA, JENNIFER L locked document for Approval.
20MAR18 Tue 02:49PM	Attachment D Abramson tdy form.pdf added by JENNIFER L FERRERA
20MAR18 Tue 02:49PM	Trip ID 9021280 Approved By SINR - INR - REVIEWED - AUTH_ADV_VCH APPROVAL 2 Approver FERRERA, JENNIFER L
20MAR18 Tue 02:49PM	Trip ID 9021280 Submitted to SINR - INR - REVIEWED - AUTH APPROVAL 3 by System
23MAR18 Fri 02:38PM	HENDERSON, TRACY L locked document for Approval.
23MAR18 Fri 02:38PM	Trip ID 9021280 Approved By SINR - INR - REVIEWED - AUTH APPROVAL 3 Approver HENDERSON, TRACY L
23MAR18 Fri 02:38PM	Trip ID 9021280 Submitted to SINR - INR - APPROVED - AUTH APPROVAL 4 by System
23MAR18 Fri 03:07PM	CUBAS, JASON R locked document for Approval.
23MAR18 Fri 03:07PM	Trip ID 9021280 Approved By SINR - INR - APPROVED - AUTH APPROVAL 4 Approver CUBAS, JASON R
23MAR18 Fri 03:07PM	Trip ID 9021280 Submitted to SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 by System
23MAR18 Fri 03:09PM	FERRERA, JENNIFER L locked document for Approval.
23MAR18 Fri 03:09PM	Current status: Authorization Approved
23MAR18 Fri 03:09PM	Trip ID 9021280 Approved By SINR - INR - FUNDS AVL_DISB - AUTH_ADV_VCH APPROVAL 5 Approver FERRERA, JENNIFER L
23MAR18 Fri 03:09PM	Agency successfully notified of event: TripAuthorizationApproved for trip 9021280