

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 supercede 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		
U.S. EMBASSY SKOPJE		FEBRUARY 1 - SEPTEMBER 30, 2018	

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	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 Association	Hotel Air Transportation Meals	X X 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 Association	Air Transportation Meals	X	X	\$825 120
	MARCUS PURKISS	Coordination Meeting and Present on Investigation " Operation Passport"	The Hague, Netherlands	Europol-sponsored investigative strategy meeting	Transportation	x		\$742.24
	ARSO-I/ SPECIAL AGENT	SPONSOR EUROPOL	DATES February 5-7, 2018					
		DATES: February 5-7, 2018						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
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	NAME	DESCRIPTION	LOCATION					
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