

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		
Department of State <i>US Embassy Guatemala</i>		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT
			X	

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			825
				Meals		X	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	X	X	\$825
				Meals			120
NAME	DESCRIPTION	LOCATION					
Luis Arreaga Rodas	Dedication of Lt. Gen. Frank M. Andrews Memorial Monument in Iceland, 3 May 2018	Iceland	Icelandic American Society	Hotel	X	X	1,014.00
TITLE	SPONSOR	DATES		Air Transportation	X	X	1,264.00
US Ambassador in Guatemala	IcelandAir DATES: 5/2 - 5/4	5/2 - 5/4		Air Transportation for Mrs. Arreaga	X	X	1,264.00
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						