

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

PAGE

OF PAGES

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304.1.

REPORTING PERIOD

REPORTING DEPARTMENT OR AGENCY
United States Embassy
Georgetown, GUYANA

OCTOBER 1 - MARCH 31 (Year)
Oct 2018 to Mar 2019

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

X

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			AMOUNT
		LOCATION	TRAVEL DATES		DESCRIPTION	CHECK	IN-KIND	
John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA	8/1-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA	8/1-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	825
					Air Transportation Meals	X	X	\$825
								120
NAME	DESCRIPTION	LOCATION	DATES					
TITLE	SPONSOR		DATES					
	DATES:							
NAME	DESCRIPTION	LOCATION	DATES					
TITLE	SPONSOR		DATES					
	DATES:							
NAME	DESCRIPTION	LOCATION	DATES					
TITLE	SPONSOR		DATES					
	DATES:							

Sum M Walker 4/12/2019

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