

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

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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: **Western Hemisphere Affairs Executive Office (WH/AEX)**

REPORTING PERIOD: **OCTOBER 1 - MARCH 31 (Year) 2018** **APRIL 1 - SEPTEMBER 30 (Year) 2019**

TRAVELER (Name/Title): **John Smith Secretary**

EVENT DESCRIPTION/SPONSOR/ DATES: **Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.**

LOCATION AND TRAVEL DATES: **San Francisco, CA 8/1-13/93**

SOURCE: **Asia-Pacific Forum Pacific Rim Assoc.**

BENEFITS ACCEPTED: **Hotel**

DESCRIPTION: **Air Transportation**

CHECK: **X**

N-KIND: **X**

AMOUNT: **\$280**

TRAVELER (Name/Title): **Joyce Smith Spouse of Secretary**

EVENT DESCRIPTION/SPONSOR/ DATES: **Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.**

LOCATION AND TRAVEL DATES: **San Francisco, CA 8/1-13/93**

SOURCE: **Asia-Pacific Forum Pacific Rim Assoc.**

BENEFITS ACCEPTED: **Air Transportation**

DESCRIPTION: **Meals**

CHECK: **X**

N-KIND: **X**

AMOUNT: **\$825**

TRAVELER (Name/Title): **Patrick Reilly**

EVENT DESCRIPTION/SPONSOR/ DATES: **Saint Louis Committee on Foreign Relations Monthly meeting**

LOCATION AND TRAVEL DATES: **Saint Louis, MO**

SOURCE: **St. Louis Committee on Foreign Relations**

BENEFITS ACCEPTED: **Hotel**

DESCRIPTION: **Hotel**

CHECK: **X**

N-KIND: **X**

AMOUNT: **200.00**

Signature

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STANDARD FORM 326 (2-98)
Prescribed by GSA/DOGE (41 CFR 301-1)