

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

U.S. EMBASSY, KUALA LUMPUR, MALAYSIA

OCTOBER 1 - MARCH 31 (Year)

REPORTING PERIOD

APRIL 1 - SEPTEMBER 30 (Year) 2012

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 Association	Hotel		X	\$280
				Air Transportation		X	825
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	Meals			120
				Air Transportation		X	\$825
				Meals		X	120
NAME	DESCRIPTION	LOCATION		Air Transportation			1104.10
Paul W. Jones	McCain-Lieberman Congressional Delegation. Returned from Ipoh to Kuala Lumpur on a Government of Malaysia aircraft. (No commercial air travel between Ipoh and Kuala Lumpur).	Ipoh to Subang, Kuala Lumpur					
TITLE	SPONSOR	DATES					
Chief of Mission	Government of Malaysia	June 1, 2012					
	DATES: June 1, 2012						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						