

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE		Form Approval No.: 0416-GSA-SA	PAGE 1	OF PAGES 1			
This report implements 31 U.S.C. 1353. It does not supersede 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		REPORTING PERIOD					
OCTOBER 1 - MARCH 31 (Year) 2018		APRIL 1 - SEPTEMBER 30 (Year)					
TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED 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	X	X	\$280
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 \$825 120
Dean R. Thompson	EARCOS Conference, October 24 - 29, 2017	LOCATION Bangkok, Thailand		Hotel Air Transportation Ground Transportation		X	RM4651.59 RM922.60 RM102.08
TITLE	SPONSOR	DATES					
Deputy Chief of Mission	International School Kuala Lumpur (ISKL)	October 24-29, 2017					
NAME	DATES: DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DATES: DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DATES: DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DATES: DESCRIPTION	LOCATION					