SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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 SKOPJE

REPORTING PERIOD

APRIL 2 - SEPTEMBER 28, 2019

	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	X	825
					Meals			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 Association	Air Transportation	X		$825
					Meals		X	120
	NAME **Adrian Ismaili**	DESCRIPTION INVITATIONAL TRAVEL - HISTORIANS' TRIP TO U.S.	LOCATION Staunton, VA Washington D.C., New York, NY	Institute for the Cultural and Spiritual Heritage of Albanians – Skopje, North Macedonia, and the Institute for Albanian & Protestant Studies	Hotel		x	EUR 658.00
					Transportation		x	EUR 985.00
	TITLE **Political Assistant**	SPONSOR Institute for the Cultural and Spiritual Heritage of Albanians – Skopje, North Macedonia, and the Institute for Albanian & Protestant Studies	DATES June 26-July 2, 2019		Meals		x	EUR 500,00
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR DATES:	DATES					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR DATES:	DATES					

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