SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA | 1 | 1

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, Jerusalem

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year) [ ] X APRIL 1 - SEPTEMBER 30 2021 [X] NEGATIVE REPORT

	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 Air Transportation Meals	 X	X X	$280 825 120
	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 Meals	X	 X	$825 120
	NAME No Invitational Travel for Jerusalem (including EBO Tel Aviv) for the period 04/01/2021 to 09/30/2021	DESCRIPTION	LOCATION					
	TITLE	SPONSOR DATES:	DATES					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR DATES:	DATES					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR DATES:	DATES					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR DATES:	DATES					

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STANDARD FORM 326 (2-98)
Prescribed by GSA/OGE (41 CFR 304-1)