## SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: 0416-GSA-SA

PAGE

OF PAGES

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 REPORTING PERIOD OCTOBER 1 -MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) US EMBASSY MEKICO, CITY TRAVELER NEGATIVE REPORT LOCATION AND BENEFITS ACCEPTED (Name/Tit/e) TRAVEL DATES DESCRIPTION/SPONSOR/ DATES DESCRIPTION CHECK IN-KIND AMOUNT **SOURCE** Conference on Asia-Pacific Hotel \$280 Х John Smith Asia-Pacific Forum San Francisco, CA 8/11-Relations sponsored by Asia-Pacific Air Transportation Χ 825 Pacific Rim Assoc. Secretary 13/93 Forum. Meals X 120 Conference on Asia-Pacific X Asia-Pacific Forum San Francisco, CA Joyce Smith Air Transportation X \$825 Relations sponsored by Asia-Pacific 8/11-13/93 Pacific Rim Assoc. Spouse of Secretary Meals 120 Forum. Attend the SEMAR Aviation 75th Hotel Carlos Gonzalez \$600.00 La Paz, Baja California Air Transportation **Anniversary Event** Program Manager Sur Represent INL and USG as the Meals 10/19/2018 Program Team Lead and Aviation Advisor Attend the Invitation by **SEMAR Secretary** Attend the SEMAR Aviation 75th Hotel Soberon \$600.00 Eric Geelan Anniversary Event Air Transportation La Paz, Baja California CSI Program Officer Represent INL and USG as the Meals Sur Program Team Lead and Aviation 10/19/2018 Advisor X \$100.00 Hotel Carlos Gonzalez Air Transportation Attending test for poppy Culiacan, Sinaloa Advisor Program Manager Meals 10/22-26/2018 eradication using glyphosate Rental Car Hotel Air Transportation Chiapas & Tabasco Monitor nine sites to do the final Meals Frank Swain 11/7-12/2018 acceptance for site Advisor Rental Car Senior IT Project Coordinator preparation contract in order to \$300.00 continue with the IT eap installation

Carlos Gonzalez Program Manager	Attending test for poppy eradication using glyphosate	Culiacan, Sinaloa 02/18-22/2019	Advisor	Hotel Air Transportation Meals	x	x	\$702.00
Eric Geelan CSI Program Officer	Promoting cooperation between the financial State entities and driving relations with these entities because they are directly involved in the financial investigative arena	Chetumal & Cancun 03/13-15/2019	Encourage coordination in Financial State Entities and AG office to promote an exchange of information between them and to promote the creation of a State UIPE	Meals Rental Car	x		\$207.00
Julio Caraballo Program Manager	Promoting cooperation between the financial State entities and driving relations with these entities because they are directly involved in the financial investigative arena	Chetumal & Cancun 03/13-15/2019	Encourage coordination in Financial State Entities and AG office to promote an exchange of information between them and to promote the creation of a State UIPE	Hotel Air Transportation Meals Rental Car	x		\$207.00

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