

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 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 MAJURO

TRAVELER
(Name/Title)

EVENT
DESCRIPTION/SPONSOR/DATES

LOCATION AND
TRAVEL DATES

SOURCE

BENEFITS ACCEPTED
DESCRIPTION CHECK IN-KIND AMOUNT

REPORTING PERIOD
2017
OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) NEGATIVE REPORT

EXAMPLE 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 Assoc.	Hotel Air Transportation Meals	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 Assoc.	Air Transportation Meals	X	X	\$825 120

Nothing to report.

NAME	DESCRIPTION	LOCATION	DATES	SPONSOR	DATES	LOCATION	DATES	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	LOCATION	DATES	SPONSOR	DATES	LOCATION	DATES	DESCRIPTION	CHECK	IN-KIND	AMOUNT
TITLE	SPONSOR	DATES	DATES	SPONSOR	DATES	LOCATION	DATES	DESCRIPTION	CHECK	IN-KIND	AMOUNT
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NAME	DESCRIPTION	LOCATION	DATES	SPONSOR	DATES	LOCATION	DATES	DESCRIPTION	CHECK	IN-KIND	AMOUNT
TITLE	SPONSOR	DATES	DATES	SPONSOR	DATES	LOCATION	DATES	DESCRIPTION	CHECK	IN-KIND	AMOUNT

AUTHORIZED FOR LOCAL REPRODUCTION

CERTIFIED CORRECT: Wm