

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

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year) 2019

APRIL 1 - SEPTEMBER 30 (Year)

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		AMOUNT
				DESCRIPTION	CHECK IN-KIND	
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

Karen B. Stewart	Kili Day event	Kili Atoll, Marshall Islands	Kili Bikini Ejit Local Government	Air Transportation	X	\$304.00
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Ambassador	Kili Bikini Ejit Local Government	3/07/2019				\$
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Evelyn Ralpho Jeadrik	Kili Day event	Kili Atoll, Marshall Islands	Kili Bikini Ejit Local Government	Air Transportation	X	\$304.00
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Cultural Affairs Assistant	Kili Bikini Ejit Local Government	3/07/2019				\$
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NAME	DESCRIPTION	DATES	LOCATION	SPONSOR	DATES	AMOUNT
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STANDARD FORM 326 (2-98)
Prescribed by GSA/IGE (41 CFR 304-1)