

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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PAGE
1

OF PAGES
1

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

REPORTING PERIOD

State-- Office of the Chief of Protocol

X OCTOBER 1 - MARCH 31 (Year)
2011

APRIL 1 - SEPTEMBER 30 (Year)

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 Assoc.	Hotel		X	\$280
				Air Transportation			825
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.	Meals		X	120
				Air Transportation			\$825
NAME Randell Bumgardner	Meetings and exchange of expertise at official UAE Guest House.	Abu Dhabi, UAE	Crown Prince Court United Arab Emirates	Air Transportation			\$2000.00
				Accommodations			\$2370.00
TITLE Assistant Chief of Protocol and Manager, Blair House	SPONSOR Crown Prince, UAE	DATES Nov. 9-16, 2010					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
							\$
TITLE	SPONSOR	DATES					\$
	DATES:						\$
NAME	DESCRIPTION	LOCATION					\$
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TITLE	SPONSOR	DATES					\$
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NAME	DESCRIPTION	LOCATION					\$
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TITLE	SPONSOR	DATES					\$
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