SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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: Embassy Manila/DOS

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) [ ] | APRIL 1 - SEPTEMBER 30 (Year) [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 Assoc.	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 Assoc.	Air Transportation Meals	X 	 X	$825 120
NAME: Michael Klecheski TITLE: DCM	DESCRIPTION: Meeting with President Elect Duterte SPONSOR: U.S. Phils Society DATES: 6/24-25/2016	LOCATION: Davao City, Philippines DATES: 6/24-25/2016	U.S. Phils Society	Air Transportation Meals 	 	X X 	$400.00 $17.00 $ $
NAME: Michael Klecheski TITLE: DCM	DESCRIPTION: Governance as Leadership Workshop SPONSOR: International School Manila DATES: 9/2-7/2016	LOCATION: Hanoi, Vietnam DATES: 9/2-7/2016	International School Manila	Air Transportation Lodging 	 	X X 	$450.00 $900.00 $ $
NAME TITLE	DESCRIPTION SPONSOR DATES:	LOCATION DATES		 	 	 	$ $ $ $
NAME TITLE	DESCRIPTION SPONSOR DATES:	LOCATION DATES		 	 	 	$ $ $ $

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