

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

PAGE 1 OF PAGES 1

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

EUR-IO/EX

TRAVELER (Name/Title)

JOHN SMITH, Secretary

JOYCE SMITH, Spouse of Secretary

ROHIT NEPAL

DEPUTY DIRECTOR

KATHY KAVALEC

DEPUTY ASSISTANT SECRETARY

MICHAEL S. JOHNSON

Foreign Affairs Officer

TITLE

EVENT DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED

DESCRIPTION

CHECK

IN-KIND

AMOUNT

OCTOBER 1 - MARCH 31 (Year)
JAN 2018

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

San Francisco, CA
8/11-13/93

Asia-Pacific Forum
Pacific Rim Assoc.

Hotel
Air Transportation
Meals

X X
X X
X X

\$280
825
120

San Francisco, CA
8/11-13/93

Asia-Pacific Forum
Pacific Rim Assoc.

Air Transportation
Meals

X X

\$825
120

Austin, Texas

Austin Forum on Diplomacy and
Statecraft

Lyndon B. Johnson School of PA

Lyndon B. Johnson
School of Public Affairs

2018 Snow Meeting

IDW Esperanza
Resort in Trakai,
Lithuania

Hotel
Meals

X X

315.00
40.00

Lithuania Foreign Ministry

Lithuania Foreign
Ministry

Lodging- up to
1000 of both exp.
Travel expense

X

1,000.00

Empirical Research on
International Organizations

Netherlands

Leiden University

Leiden University,
Netherlands

SPONSOR

DATES

DATES

DATES

DATES

AUTHORIZED FOR LOCAL REPRODUCTION

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