

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

Embassy Valletta, Malta

OCTOBER 1 - MARCH 31 (Year)
2018

APRIL 1 - SEPTEMBER 30 (Year)

TRAVELER
(Name/Title)

EVENT

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED

NEGATIVE REPORT YES

DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
John Smith Secretary 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
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

[Handwritten Signature]
4/19/2018

NAME	TITLE	SPONSOR	DESCRIPTION	DATES	LOCATION	DATES	SPONSOR	DATES
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AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 326 (2-98)