

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

U.S. Embassy Madrid, Spain

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

TRAVELER (Name/Title)

EVENT

DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED

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

EXAMPLES
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

James Costos

Attend annual San Sebastian Film Festival as panel speaker

Donostia, San Sebastian, Spain

Festival Internacional de Cine de Donostia, SS S.A.

Lodging

X

\$548.00

Ambassador

Festival Internacional de Cine de Donostia

09-16-2016

Regional Government of the Canary Islands

Airfare

X

\$767.00

NAME	DESCRIPTION	LOCATION	DATES	SPONSOR	DATES	LOCATION	DATES	DESCRIPTION	CHECK	IN-KIND	AMOUNT
James Costos	Attend event where the regional government of Canary Islands will bestow Canary Islands Gold Medal.	Las Palmas de Gran Canaria	05-30-2016	Regional Government of the Canary Islands				Lodging	X		\$220.00
Ambassador								Airfare	X		\$767.00

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