

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
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 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 US DEPARTMENT OF STATE EMBASSY - KOLONIA	REPORTING PERIOD OCTOBER 1 - MARCH 31 (Year) <input type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year) <input checked="" type="checkbox"/> 2012	NEGATIVE REPORT <input checked="" type="checkbox"/>
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EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
					DESCRIPTION	CHECK	IN-KIND	
	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	X	X	825
					Meals			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	X	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
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	TITLE	SPONSOR	DATES					\$
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	TITLE	SPONSOR	DATES					\$
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	NAME	DESCRIPTION	LOCATION					\$
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	TITLE	SPONSOR	DATES					\$
		DATES:						\$