

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE				Form Approval No.: 0416-GSA-SA		1	1	
This report implements 31 U.S.C. 1353. It does not supercede 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				REPORTING PERIOD				
U.S. EMBASSY GABORONE				OCTOBER 1 - MARCH 31 (Year) <input checked="" type="checkbox"/>	APRIL 1 - SEPTEMBER 30, 2012 <input type="checkbox"/>	NEGATIVE REPORT		
TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
EXAMPLES John Smith Secretary 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	Hotel		X	\$280	
			Pacific Rim Association	Air Transportation	X	X	825	
	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Meals				120
			Asia-Pacific Forum	Air Transportation	X		\$825	
Pacific Rim Association	Meals		X		120			
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
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