

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: *Consulate General Alexandria, Egypt*

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT:

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			AMOUNT
		DESCRIPTION/SPONSOR/ DATES			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 Air Transportation Meals	X	X X	\$280 825 120
	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 Meals	X	X	\$825 120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

None

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

J. Schill
Janice Schill
Management Officer

25 MAR 2019