

# SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

PAGE 1 OF PAGES

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

DOS/Rabat

TRAVELLER (Name/Title)

EVENT DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED DESCRIPTION CHECK IN-KIND AMOUNT

NEGATIVE REPORT

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

2016

2016

10/30/2016

10/30/2016

10/8/2016-10/14/2016

10/8/2016-10/14/2016

10/30/2016

10/30/2016

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED				
	DESCRIPTION	SPONSOR/DATES	LOCATION	TRAVEL DATES		DESCRIPTION	CHECK	IN-KIND	AMOUNT	
NAME	DESCRIPTION	SPONSOR/DATES	LOCATION	TRAVEL DATES	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
TITLE	SPONSOR	DATES	DATES						\$	
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TITLE	SPONSOR	DATES	DATES						\$	