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 Rabat and U.S. Consulate Casablanca

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) [ ] | X APRIL 1 - SEPTEMBER 30 (Year) 2011 | NEGATIVE REPORT [ ]

	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED: SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	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 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
NAME: Brian Shukan TITLE: Consul General		DESCRIPTION: Lodging during Casablanca American School Board retreat SPONSOR: Casablanca American School DATES: 16-17 Aug 2011	LOCATION: El Jadida DATES: 16-17 Aug 2011	Casablanca American School	Hotel		X	$332.00
								$
								$
								$
NAME		DESCRIPTION	LOCATION					$
								$
TITLE		SPONSOR	DATES					$
		DATES:						$
NAME		DESCRIPTION	LOCATION					$
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TITLE		SPONSOR	DATES					$
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NAME		DESCRIPTION	LOCATION					$
								$
TITLE		SPONSOR	DATES					$
		DATES:						$

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