

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: *Embassy Ljubljana, Slovenia*

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			AMOUNT
		LOCATION	DATES		DESCRIPTION	CHECK	IN-KIND	
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 Association	Hotel	X	X	\$280
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 Association	Air Transportation	X	X	\$25
					Meals	X		\$825
					Meals		X	120
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						

AUTHORIZED FOR LOCAL REPRODUCTION