

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

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)
2011

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

U.S. Embassy Kolonia

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