

# 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

AMERICAN EMBASSY, NICOSIA, CYPRUS

TRAVELER (Name/Title)

JOYCE SMITH  
Spouse of Secretary

EVENT DESCRIPTION/SPONSOR/DATES

Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.

LOCATION AND TRAVEL DATES

San Francisco, CA 8/11 - 13/93

SOURCE

Asia-Pacific Forum Pacific Rim Assoc.

BENEFITS ACCEPTED

DESCRIPTION CHECK IN-KIND AMOUNT

Hotel Air Transportation X X \$280

Air Transportation Meals X X 825

Air Transportation Meals X X 120

SPONSOR DATES

San Francisco, CA 8/11 - 13/93

DESCRIPTION DATES

Asia-Pacific Forum Pacific Rim Assoc.

LOCATION DATES

San Francisco, CA 8/11 - 13/93

SPONSOR DATES

Asia-Pacific Forum Pacific Rim Assoc.

AMOUNT

\$280  
825  
120

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

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