

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

MISSION GREECE (ATHENS AND THESSALONIKI)

REPORTING PERIOD

TRAVELER
(Name/Title)

EVENT
DESCRIPTION/SPONSOR/DATES

LOCATION AND
TRAVEL DATES

SOURCE

BENEFITS ACCEPTED
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

DESCRIPTION

DATE

DATE

DATE

TITLE

SPONSOR

DATES

DESCRIPTION

DATE

DATE

DATE

NAME

DESCRIPTION

LOCATION

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AUTHORIZED FOR LOCAL REPRODUCTION