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

OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) Form Approval No.: 0416-GSA-SA REPORTING PERIOD × **NEGATIVE REPORT**

TITLE NAME TITLE NAME TITLE NAME **EXAMPLES** EMBASSY OF THE UNITED STATES OF AMERICA ZAGREB, REPUBLIC OF CROATIA REPORTING DEPARTMENT OR AGENCY NAME TITLE Joyce Smith Spouse of Secretary Secretary John Smith (Name/Title) **TRAVELER** SPONSOR SPONSOR SPONSOR DATES SPONSOR DESCRIPTION DATES: DESCRIPTION DATES: DESCRIPTION DATES: DESCRIPTION Asia-Pacific Forum. Relations sponsored by Asia-Pacific Forum Conference on Asia-Pacific Relations sponsored by Conference on Asia-Pacific **DESCRIPTION/SPONSOR/DATES EVENT** DATES DATES LOCATION DATES DATES San Francisco, CA 8/11 - 13/93 San Francisco, CA 8/11 - 13/93 LOCATION LOCATION AND TRAVEL DATES Asia-Pacific Forum Pacific Rim Assoc. Asia-Pacific Forum Pacific Rim Assoc. SOURCE BENEFITS ACCEPTED Meals Hotel Meals Air Transportation Air Transportation DESCRIPTION CHECK × × N-KIND × × AMOUNT \$825 120 \$280 825 120 S

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