

# SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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

Department of State - Embassy Mauritius

OCTOBER 1 - MARCH 31 (Year)

REPORTING PERIOD

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		CHECK	N-KIND	AM
				DESCRIPTION				
EXAMPLE 1 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	
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	
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						

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