

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

Form Approval: 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 filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

US Embassy, Tel Aviv

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

TRAVELER (Name/Title)

JOHN SMITH  
SECRETARY

JOYCE SMITH  
SPOUSE OF SECRETARY

EVENT

DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

CONFERENCE ON ASIA-PACIFIC RELATIONS SPONSORED BY ASIA-PACIFIC FORUM.

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

AIR TRANSPORTATION MEALS

SPONSOR

LOCATIONS

DATE

DESCRIPTION

CHECK

IN-KIND

AMOUNT

AMOUNT

AMOUNT

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AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 326 (2-88)

Prescribed by GSA/IGE (41 CFR 301-1)