

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 VIENTIANE, LAOS

TRAVELER (Name/Title): John Smith, Secretary

EVENT: 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: Hotel Air Transportation Meals

AMOUNT: \$280, \$825, \$120

EXAMPLE: Joyce Smith, Spouse of Secretary

EVENT: 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: Air Transportation Meals

AMOUNT: \$825, \$120

NAME: [Blank]

TITLE: [Blank]

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