

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

PAGE 1 OF PAGES 1

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

Financial Management
U.S. Embassy Astana, Kazakhstan

TRAVELER
(Name/Title)

John Smith
Secretary

Joyce Smith
Spouse of Secretary

DESCRIPTION/SPONSOR/DATES
Conference on Asia-Pacific
Relations sponsored by
Asia-Pacific Forum.

DESCRIPTION/SPONSOR/DATES
Conference on Asia-Pacific
Relations sponsored by
Asia-Pacific Forum.

LOCATION AND
TRAVEL DATES

San Francisco, CA
8/11 - 13/93

San Francisco, CA
8/11 - 13/93

SOURCE

Asia-Pacific Forum
Pacific Rim Assoc.

Asia-Pacific Forum
Pacific Rim Assoc.

BENEFITS ACCEPTED

DESCRIPTION

Hotel
Air Transportation
Meals

Air Transportation
Meals

CHECK

X

X

IN-KIND

X

X

AMOUNT

\$280
825
120

\$825
120

NAME

TITLE

NAME

TITLE

NAME

TITLE

NAME

TITLE

AUTHORIZED FOR LOCAL REPRODUCTION