

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 US Embassy Paramaribo	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	X NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	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 X	\$280 825 120
	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	\$825 120
	NAME	DESCRIPTION	LOCATION	None				\$
	No-one	None	None		No			\$
	TITLE	SPONSOR	DATES		No			\$
	None	None	Never		No			\$
		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
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		DATES:						\$
	NAME	DESCRIPTION	LOCATION					\$
								\$
	TITLE	SPONSOR	DATES					\$
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		DATES:						\$