

**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

U.S. EMBASSY DAR ES SALAAM

OCTOBER 1 - MARCH 31 (Year)

REPORTING PERIOD

APRIL 1 - SEPTEMBER 30 (Year)

TRAVELER (Name/Title)

EVENT DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED DESCRIPTION

CHECK IN-KIND

AMOUNT

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

\$

EXAMPLES  
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

DATE

DATE

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AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 326  
Prescribed by GSA/OGC (41 CFR 3