

**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

REPORTING PERIOD

Department of State --- US Embassy Maputo

OCTOBER 1 - MARCH 31 (Year)  
2013

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
			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			X	\$280
				Air Transportation				825
				Meals			X	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			X	\$825
				Meals			X	120
NAME	DESCRIPTION	LOCATION					X	\$50.00
Charles Brown	Site visit to US Company - Anadarko	Pemba/Palma, Mozambique		Helicopter Transport				
TITLE	SPONSOR	DATES	Anadarko Corporation	Accomodation			X	\$75.00
Commercial Officer	Anadarko	Feb 21-23, 2013		Chartered Flight			X	\$98.80
	DATES: Feb 21-23, 2013							
NAME	DESCRIPTION	LOCATION						\$
								\$
TITLE	SPONSOR	DATES						\$
								\$
NAME	DESCRIPTION	LOCATION						\$
								\$
TITLE	SPONSOR	DATES						\$
								\$
NAME	DESCRIPTION	LOCATION						\$
								\$
TITLE	SPONSOR	DATES						\$
								\$

