

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE				Form Approval No.: 0416-GSA-SA		PAGE	OF PAGES	
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				
US EMBASSY BUCHAREST, ROMANIA				OCTOBER 1 - MARCH 31 (2013)	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT		
TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION	SPONSOR		DATES	SOURCE	DESCRIPTION	CHECK	IN-KIND
EXAMPLES John Smith Secretary □ 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 Association	Hotel Air Transportation Meals	X	X	\$280 825 120
	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum		San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Association	Air Transportation Meals	X	X	\$875 120
NAME	DESCRIPTION		LOCATION					
TITLE	SPONSOR		DATES					
	DATES:							
NAME	DESCRIPTION		LOCATION					
TITLE	SPONSOR		DATES					
	DATES:							
NAME	DESCRIPTION		LOCATION					
TITLE	SPONSOR		DATES					
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