

**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 STOCKHOLM	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year) 2013	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT

EXAMPLES	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	Malmö University	Taxis		X	\$214.00	
Marcus Hansson		Speaking engagement at the Malmö University, Sweden	Malmö, Sweden		Air Transportation			X	\$644.00
TITLE		SPONSOR	DATES						\$
Public Affairs Assistant		Malmö University, Sweden	11/02/12						\$
NAME		DESCRIPTION	LOCATION					\$	
TITLE		SPONSOR	DATES					\$	
NAME		DESCRIPTION	LOCATION					\$	
TITLE		SPONSOR	DATES					\$	
NAME		DESCRIPTION	LOCATION					\$	
TITLE		SPONSOR	DATES					\$	