### Department of State - U.S. Embassy Riga, Latvia

### SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

#### REPORTING DEPARTMENT OR AGENCY

- **Department of State - U.S. Embassy Riga, Latvia**

#### REPORTING PERIOD

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#### BENEFITS ACCEPTED

- Hotel
- Air Transportation
- Meals

- **Examples**
  - Hotel: $280
  - Air Transportation: $825
  - Meals: $120

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**STANDARD FORM 326 (2-98)**

Prescribed by GSA/OGE (41 CFR 301-1)