

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE				Form Approval No.: 0416-GSA-SA		1	1
This report implements 31 U.S.C. 1353. It does not supercede 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 Baghdad, Iraq				REPORTING PERIOD			
				OCTOBER 1 - MARCH 31 (2013)	APRIL 1 - SEPTEMBER 30 (2013)	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	Hotel	X	X	\$280
	.....	.....	Pacific Rim Association	Air Transportation	X	X	825
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	Meals			120
	.....	.....	Pacific Rim Association	Air Transportation	X		\$825
						X	120
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
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