SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE | Form Approval No.: **0416-GSA-SA** | 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.

DEPARTMENT OF STATE

US EMBASSY BUENOS AIRES

REPORTING PERIOD: APRIL 1, 2012- SEPTEMBER 30,2012 | APRIL 1, 2012 SEPTEMBER 30, 2012 | x

	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	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Association	Hotel		X	$280
					Air Transportation	X	X	825
					Meals			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	Air Transportation	X		$825
				Pacific Rim Association	Meals		X	120
	NAME Maria Jose Garrido	DESCRIPTION Visit-USA Regional Conference	DATES Sept. 17-18, 2012		Lodging			U$S 0
					Transportation(BUS)			U$S 260
					Total			U$S 260
	TITLE Non-Immigrant Visa Specialist	SPONSOR Visit-USA Committee in Argentina	LOCATION Salta					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					

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STANDARD FORM 326 (2-98)
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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-	AMOUNT
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					