

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

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		BENEFITS ACCEPTED		AMOUNT	
Embassy Caracas, Venezuela		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	DESCRIPTION	CHECK	IN-KIND	AMOUNT
TRAVELER (Name/Title)		LOCATION AND TRAVEL DATES		SOURCE			
EXAMPLES	John Smith Secretary	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X	\$280 825 120
	Joyce Smith Spouse of Secretary	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
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TITLE	SPONSOR	DATES					\$

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES		BENEFITS ACCEPTED				
	NAME	DESCRIPTION	DESCRIPTION/SPONSOR/DATES	LOCATION	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
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TITLE		SPONSOR		DATES					\$
		DATES:							\$
NAME		DESCRIPTION		LOCATION					\$
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