

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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

CARACAS

TRAVELER (Name/Title)

EVENT DESCRIPTION/SPONSOR/DATES

LOCATION AND TRAVEL DATES

SOURCE

BENEFITS ACCEPTED

DESCRIPTION

CHECK

IN-KIND

AMOUNT

NO INVITATIONAL TRAVEL DURING REPORTING PERIOD

TITLE

SPONSOR

DATE

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 326 (2-98)
 Prescribed by GSA/OGC (41 CFR 304-1)