

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

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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

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

NEGATIVE REPORT

X



US EMBASSY MINSK BELARUS

TRAVELER (Name/Title)	DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED		AMOUNT	
				DESCRIPTION	CHECK		IN-KIND
John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X	\$280
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 Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					

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