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: Embassy London and Consulates Belfast and Edinburgh

REPORTING PERIOD: OCTOBER 1 - MARCH 31 *(Year)* | APRIL 1 - SEPTEMBER 30 *(Year)* 2012 | 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 Pacific Rim Assoc.	Hotel Air Transportation Meals	 X 	X X	$280 825 120
EXAMPLES	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	$825 120
NAME: Steve Goldrup TITLE: Econ Officer		DESCRIPTION: 2012 9th Annual U.S. Islamic World Forum (Participant in working group) SPONSOR: The Brookings Institution DATES: June 5-8, 2012	LOCATION: Doha Qatar DATES: June 5-8, 2012	The Brookings Institution	Hotel Roundtrip Airfare Meals & airport transfers Total			$1220.00 $2600.00 $555.00 $4375.00
NAME TITLE		DESCRIPTION SPONSOR DATES:	LOCATION DATES					$ $ $ $
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