

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval: 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 expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY: U.S. CONSULATE GENERAL HAMILTON, BERMUDA

REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2017-2018

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

XX

TRAVELER (Name/Title): John Smith Secretary

EVENT: Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.

LOCATION AND TRAVEL DATES: San Francisco, CA 8/1-13/93

SOURCE: Asia-Pacific Forum Pacific Rim Assoc.

BENEFITS ACCEPTED: Hotel Air Transportation Meals

CHECK: X

IN-KIND: X

AMOUNT: \$280

AMOUNT: 825

AMOUNT: 120

AMOUNT: \$825

AMOUNT: 120

AMOUNT: \$825

AMOUNT: 120

AMOUNT: \$825

AMOUNT: 120

AMOUNT: \$825

AMOUNT: 120

AMOUNT: \$825