

**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 filed when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.  
 REPORTING DEPARTMENT OR AGENCY: **AMERICAN EMBASSY, PORT OF SPAIN, TRINIDAD**  
 REPORTING PERIOD: OCTOBER 1 - MARCH 31 (Year) 2018 APRIL 1 - SEPTEMBER 30 (Year) 2018  
 NEGATIVE REPORT  XX

TRAVELER (Name/Title)	EVENT	DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			AMOUNT	
			LOCATION	DATES		DESCRIPTION	CHECK	IN-KIND		
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				\$280
						Air Transportation	X	X	825	
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	X	X	\$825	120
						Meals				
TITLE		SPONSOR	DATES							
NAME		DESCRIPTION	LOCATION							
TITLE		SPONSOR	DATES							
NAME		DESCRIPTION	LOCATION							
TITLE		SPONSOR	DATES							
NAME		DESCRIPTION	LOCATION							
TITLE		SPONSOR	DATES							
NAME		DESCRIPTION	LOCATION							

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