

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 306-1.

REPORTING DEPARTMENT OR AGENCY

US Embassy Bridgetown

OCTOBER 1 - MARCH 31 (Year)
2013

APRIL 1 - SEPTEMBER 30 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				AMOUNT
			SOURCE	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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$280
				Air Transportation Meals	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	120
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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	5825 120
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
	DATES						\$
NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
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NAME	DESCRIPTION	LOCATION					\$
TITLE	SPONSOR	DATES					\$
	DATES						\$

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STANDARD FORM 326 (2-98)
Prescribed by GSA/DOE (41 CFR 306-1)