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

Form Approval No.: PAGE OF PAGES 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 REPORTING PERIOD OCTOBER 1 - MARCH 31 (Year) APRIL 1 - SEPTEMBER 30 (Year) **NEGATIVE REPORT** STATE / MERIDA 2017 - 2018 **EVENT BENEFITS ACCEPTED TRAVELER LOCATION AND** (Name/Title) TRAVEL DATES **DESCRIPTION/SPONSOR/DATES** SOURCE DESCRIPTION CHECK IN-KIND AMOUNT Hotel Χ \$280 Conference on Asia-Pacific John Smith San Francisco, CA Asia-Pacific Forum **EXAMPLES** Relations sponsored by Χ Air Transportation 825 Secretary 8/11 - 13/93 Pacific Rim Assoc. Asia-Pacific Forum. 120 Meals Χ Conference on Asia-Pacific Joyce Smith San Francisco, CA Asia-Pacific Forum Relations sponsored by Air Transportation Χ \$825 Spouse of Secretary 8/11 - 13/93 Pacific Rim Assoc. Asia-Pacific Forum. Meals Χ 120 DESCRIPTION NAME LOCATION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES: LOCATION NAME DESCRIPTION TITLE SPONSOR DATES DATES: NAME DESCRIPTION LOCATION TITLE SPONSOR DATES DATES:

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