

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.:
0416-GSA-SA

PAGE 1 OF 1

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 US Embassy Oslo, Norway	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	<input checked="" type="checkbox"/> APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT
		2011	

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMC
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	
	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	
NAME	DESCRIPTION		LOCATION	Norwegian MFA	Hotel		X	\$
Ambassador Barry B. White	MFA Annual Diplomatic Excursion for Chiefs of Missions.		Alesund, Norway		Air Transportation		X	\$
TITLE	SPONSOR		DATES		Meals		X	\$
US Ambassador to Norway	Ministry of Foreign Affairs (Norway)		08-09 June 2011					
NAME	DESCRIPTION		LOCATION					
TITLE	SPONSOR		DATES					
NAME	DESCRIPTION		LOCATION					
TITLE	SPONSOR		DATES					
NAME	DESCRIPTION		LOCATION					
TITLE	SPONSOR		DATES					