

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 304-1.

REPORTING DEPARTMENT OR AGENCY: **US Embassy Oslo, Norway**

REPORTING PERIOD: **OCTOBER 1 - MARCH 31 (Year) 2017** **APRIL 1 - SEPTEMBER 30 (Year)** **NEGATIVE REPORT**

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED					
		LOCATION	TRAVEL DATES		DESCRIPTION	CHECK	IN-KIND	AMOUNT		
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	\$		
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	DATES							
TITLE	SPONSOR	DATES								
NAME	DESCRIPTION	LOCATION	DATES							
TITLE	SPONSOR	DATES								
NAME	DESCRIPTION	LOCATION	DATES							
TITLE	SPONSOR	DATES								

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