SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 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 defintions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

U.S. Embassy Oslo, Norway

REPORTING PERIOD

OCTOBER 1 - MARCH 31 *(Year)* ☐ APRIL 1 - SEPTEMBER 30 *(Year)* 2021 ☐ NEGATIVE REPORT

	TRAVELER *(Name/Title)*	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. 8/10-13/1993	San Francisco, CA 8/11 - 13/1993	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X X	X X	$280 $825 $120
EXAMPLES	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. 8/10-13/1993	San Francisco, CA 8/11 - 13/1993	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	 X	$825 $120
NAME TITLE		DESCRIPTION SPONSOR DATES:	LOCATION DATES					
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NAME TITLE		DESCRIPTION SPONSOR DATES:	LOCATION DATES					
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STANDARD FORM 326 (2-98)
Prescribed by GSA/OGE (41 CFR 304-1)

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