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 supercede 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

Department of State
American Embassy Warsaw and Consulate General in Krakow, Poland

REPORTING PERIOD

April 1, 2016- September 30, 2016

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Wojciech Bak	DESCRIPTION to provide port support for NCIS to local authorities	LOCATION Sopot, Poland	NCIS field Office Europe and Africa Naples, Italy	M&IE			385.50
				Lodging		X	541.66
				Toll-way			15.91
				Parking			77.66
				Total amount			1020.73
TITLE Security Investigation Assistance	SPONSOR NCIS	DATES 04/07-04/11/2016					
	DATES:						
NAME Wojciech Bak	DESCRIPTION to provide NCIS with language support during Ship Visit Support	LOCATION Sopot, Poland	NCIS field Office Europe and Africa Naples, Italy	M&IE			382.50
				Lodging		X	541.55
				Toll-way			7.49
				Parking			89.78
				POV mileage			254.02
				Total amount			1275.34
TITLE Security Investigation Assistance	SPONSOR NCIS	DATES 07/11-07/15/2016					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

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