

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

Form Approval No.: 0416-GSA-SA

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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		
	October 2012 - March 2013		

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME  Douglas C. Greene	DESCRIPTION  Attend funeral of Polish Military Member	LOCATION  Porost, Poland	Polish Military	flight day trip on Polish Military aircraft no lodging, M&IE or other expenses			305.00 USD based on commercial round trip plane ticket to Porost.
TITLE  Depauty Chief of Mission	SPONSOR  Polish Military	DATES  March 26, 2013					
DATES:							
NAME  Ewa Bukrewicz	DESCRIPTION  Attend funeral of Polish Military Member	LOCATION  Porost, Poland	Polish Military	flight day trip on Polish Military aircraft no lodging, M&IE or other expenses			305.00 USD based on commercial round trip plane ticket to Porost.
TITLE  Interpreter	SPONSOR  Polish Military	DATES  March 26, 2013					
DATES:							
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
DATES:							
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
DATES:							