

**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		REPORTING PERIOD					
Department of State American Embassy Warsaw and Consulate General in Krakow, Poland		APRIL 1 - SEPTEMBER 30, 2012					
TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	LOCATION	NCIS field Office Europe and Africa Naples, Italy	M&IE			645.00
Dudkiewicz Maciej	to provide liason and interpreter services in support of US Navy.	Sopot, Poland		Lodging			901.80
				Taxi			12.75
				Toll fee			15.81
				Parking of POV			99.15
				POV mileage			272.80
TITLE	SPONSOR	DATES					
Security Investigation Assistant	NCIS	05/28/2012-06/04/2012					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
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NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
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