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

October 1, 2022 - March 31, 2023

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Amb. Mark Brzezinski	DESCRIPTION To participate in the base tour on the military base in Lask.	LOCATION Lask, Poland	Prime Minister Mateusz Morawiecki	Rail tickets roundtrip Warsaw-Lodz-Warsaw **Total amount**			**$43.94**
TITLE Chief of Mission	SPONSOR Prime Minister Mateusz Morawiecki DATES:	DATES October 24, 2022					
NAME Amb. Mark Brzezinski	DESCRIPTION To participate in the Groundbreaking Ceremony on the military base at Powidz Air Base	LOCATION Powidz, Poland	Minister of Defense Mariusz Blaszczak	Rail tickets roundtrip Warsaw-Poznan-Warsaw **Total amount**			**$140.00**
TITLE Chief of Mission	SPONSOR Minister of Defense Mariusz Blaszczak DATES:	DATES November 7, 2022					
NAME Amb. Mark Brzezinski	DESCRIPTION To participate in the U.S. Army Garrison-Poland Activation Ceremony on the military base in Camp Kosciuszko near Poznan	LOCATION Camp Kosciuszko near Poznan	Minister of Defense Mariusz Blaszczak	Rail tickets roundtrip Warsaw-Poznan-Warsaw **Total amount**			**$140.00**
TITLE Chief of Mission	SPONSOR Minister of Defense Mariusz Blaszczak DATES:	DATES March 21, 2023					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR DATES:	DATES					