# 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

April 1, 2022 - September 30, 2022

| TRAVELER (Name/Title) | EVENT DESCRIPTION/SPONSOR/DATES | LOCATION AND TRAVEL DATES | BENEFITS ACCEPTED SOURCE | DESCRIPTION | CHECK | IN-KIND | AMOUNT |
|---|---|---|---|---|---|---|---|
| NAME<br>Amb. Mark Brzezinski | DESCRIPTION<br>To participate in the Munitions Storage Area on the military base | LOCATION<br>Powidz, Poland | Polish American Freedom Foundation | Rail tickets roundtrip Warsaw-Poznan-Warsaw<br>**Total amount** | | | **$170.00** |
| TITLE<br>Chief of Mission | SPONSOR<br>Polish American Freedom Foundation<br>DATES: | DATES<br>June 2, 2022 | | | | | |
| NAME | DESCRIPTION | LOCATION | | | | | |
| TITLE | SPONSOR<br>DATES: | DATES | | | | | |
| NAME | DESCRIPTION | LOCATION | | | | | |
| TITLE | SPONSOR<br>DATES: | DATES | | | | | |
| NAME | DESCRIPTION | LOCATION | | | | | |
| TITLE | SPONSOR<br>DATES: | DATES | | | | | |

AUTHORIZED FOR LOCAL REPRODUCTION

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Prescribed by GSA/OGE (41 CFR 304-1)