

1353 Travel Report for DEPARTMENT OF DEFENSE, OFFICE OF THE SECRETARY OF DEFENSE for the reporting period OCTOBER 1, 2021 - MARCH 31, 2022										
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR	
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.										
OFFICE OF THE SECRETARY OF DEFENSE DOD, OGC, STANDARDS OF CONDUCT OFFICE					X REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022		NEGATIVE REPORT		
Agency Contact: Laura R. Martinez <a href="mailto:laura.r.martinez.civ@mail.mil">laura.r.martinez.civ@mail.mil</a>										
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation	X	\$825	
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals		X	\$120
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE	LOCATION	BENEFIT SOURCE					
	Nelson Rouleau	JINSA US Military Leaders Program	2/12/2022	Israel	Jewish Institute for National Security	Lodging		X	\$ 3,505	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Transportation		X	\$ 1,028
	Sn AF Advisor	JINSA	2/19/2022	02/11/2022-02/20/2022			Meals		X	\$ 1,821
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Brenan Richards	The Atlantic Council Study Trip to Finland	11/15/2021	Finland	The Atlantic Council	Lodging		X	\$ 566.04	

	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 1,421.00
	COS, ASD (HD&GS)	The Atlantic Council, DoS, Gov of Finland	11/18/2021	11/14/2021- 11/19/2021		Meals		X	\$ 270.00
3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Ely Ratner	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals		X	\$ 325.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc		X	\$ 960.00
	ASD, IPSA	Ronald Ergan Presidential Library	12/4/2021	12/2/2021- 12/5/2021					
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Hon Shawn Skelly	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals		X	\$ 325.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc		X	\$ 960.00
	ASD for Readiness	Ronald Reagan Presidential Library	12/4/2021	12/2/2021- 12/5/2021					
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Hon Gilbert Cisneros	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals			\$ 325.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc			\$ 960.00
	USD P&R	Ronald Reagan Presidential Library	12/4/2021	12/2/2021- 12/5/2021					
6	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Trina Rice	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals		X	\$ 125.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc		X	\$ 960.00
	Colonel	Ronald Reagan Presidential Library	12/4/2021	12/2/2021- 12/5/2021					
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

7	Mara Karlin	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals		X	\$ 325.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc		X	\$ 960.00
	Doctor	Ronald Reagan Presidential Library	12/4/2021	12/2/2021-12/5/2021					
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Peter Rummler	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Misc		X	\$ 960.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	LtCol	Ronald Reagan Presidential Library	12/4/2021	12/2/2021-12/5/2021					
9	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Louis Lauter	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals		X	\$ 325.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc		X	\$ 960.00
	ASD LA (A)	Ronald Reagan Presidential Library	12/4/2021	12/2/2021-12/5/2021					
10	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Matthew Williams	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals		X	\$ 325.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc		X	\$ 960.00
	PDASD LA (PTDO)	Ronald Reagan Presidential Library	12/4/2021	12/2/2021-12/5/2021					
11	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Brent Woolfork	Reagan National Defense Forum	12/3/2021	California	Reagan National Defense Forum	Meals		X	\$ 125.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Misc		X	\$ 960.00
	DASD for House Affairs (LA)	Ronald Reagan Presidential Library	12/4/2021	12/2/2021-12/5/2021					

12	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Eric Briggs	Company Day	11/2/2021	California	General Atomics	Transportation		X	\$ 200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 178.23
	Director, SecDef Exec Fellows	General Atomics – Aeronautical Systems, Inc	11/4/2021	11/2/2021-11/5/2021					
13	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	LtCol Matthew Allen	Company Day	11/2/2021	California	General Atomics	Transportation		X	\$ 200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 178.23
	Sec Def Fellows	General Atomics – Aeronautical Systems, Inc	11/4/2021	11/2/2021-11/5/2021					
14	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	COL Jennifer Colvin	Company Day	11/2/2021	California	General Atomics	Transportation		X	\$ 200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 178.23
	Sec Def Fellows	General Atomics – Aeronautical Systems, Inc	11/4/2021	11/2/2021-11/5/2021					
15	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lt Col Jon Hart	Company Day	11/2/2021	California	General Atomics	Transportation		X	\$ 200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 178.23
	Sec Def Fellows	General Atomics – Aeronautical Systems, Inc	11/4/2021	11/2/2021-11/5/2021					

16	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	CAPT Michael Kahle	Company Day	11/2/2021	California	General Atomics	Transportation		X	\$ 200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 178.23
	Sec Def Fellows	General Atomics – Aeronautical Systems, Inc	11/4/2021	11/2/2021-11/5/2021					
17	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	CDR Chandra Newman	Company Day	11/2/2021	California	General Atomics	Transportation		X	\$ 200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 178.23
	Sec Def Fellows	General Atomics – Aeronautical Systems, Inc	11/4/2021	11/2/2021-11/5/2021					
18	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lt Col Joshua Sprague	Company Day	11/2/2021	California	General Atomics	Transportation		X	\$ 200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 178.23
	Sec Def Fellows	General Atomics – Aeronautical Systems, Inc	11/4/2021	11/2/2021-11/5/2021					
19	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Eric Briggs	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Director, Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
20	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Col Andrew Black	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00

	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
21	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	COL Jennifer Colvin	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
22	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lt Col Matthew Hart	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
23	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	LtCol Jaret Rhinehart	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
24	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lt Col Joshua Sprague	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

25	LtCol Kevin Stepp	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
26	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	COL William Taylor	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					
27	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lt Col Ming Xu	Company Day	3/22/2022	California	Autodesk, Inc.	Meals		X	\$ 337.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 40.00
	Sec Def Fellows	Autodesk, Inc.	3/24/2022	3/22/2022-3/25/2022					

1353 Travel Report for Department of Defense, Army and Air Force Exchange Service for the reporting period [MARK REPORTING PERIOD]

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

PAGE	OF PAGES	YEAR
1	1	2022

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

<b>Department of Defense</b> Army and Air Force Exchange Service Agency Contact: Kelliann Ford      FordKel@aafes.com	REPORTING PERIOD: Department of Defense	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
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No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation	Hotel		X
TRAVELER TITLE		EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)	Air Transportation		X		\$825
Secretary		Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011	Meals			X	\$120

**1353 Travel Report for Department of Defense, AFRICOM for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

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

PAGE	OF PAGES	YEAR
1	1	2022

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**Department of Defense  
AFRICOM**

**Agency Contact:** Richard.J.Galvin4.civ US Africa Command, Stuttgart,  
@mail.mil Germany

**REPORTING PERIOD:**  
OCTOBER 1, 2021- MARCH 31, 2022

x

**REPORTING PERIOD:** APRIL 1 - SEPTEMBER 30, 2022

**NEGATIVE REPORT**

No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lauren Ladenson	EU Defense Post-Afghanistan: The fuute of Military Intervention in the Sahel	10/14/2021	Copenhagen, DK		hotel		x	\$230
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		air transportation		x	\$738
	Stabilization Advisor, J5	Danish Institute for International Studies	10/15/2021	10/14/2021 to 10/15/s021					

**1353 Travel Report for DEPARTMENT OF DEFENSE, CENTCOM for the reporting period OCTOBER 1, 2021- MARCH 31, 2022**

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

PAGE	OF PAGES	YEAR
1	1	2022

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**DEPARTMENT OF DEFENSE  
CENTCOM**

**Agency Contact:** LTC Steve Collins    steven.j.collins4.mil@mail.mil

<b>X</b>	<b>REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022</b>	<b>REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022</b>	<b>NEGATIVE REPORT</b>
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No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Grynkewich, Alexis	Key Leader Engagement	2/5/2022	Bahrain	Bahrain Government	Hotel		X	\$1,667
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
	Director of Operations	Bahrain Government	2/7/2022	02/05/2022- 02/05/2022					
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Pa'u, Mariota	Key Leader Engagement	2/5/2022	Bahrain		Hotel		X	\$1,667
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
	SEL	Bahrain Government	2/7/2022	02/05/2022- 02/05/2022					

3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	McKee, Vanessa	Key Leader Engagement	2/5/2022	Bahrain		Hotel		X	\$1,667
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	XO	Bahrain Government	2/7/2022	02/05/2022- 02/05/2022					
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Malloy, James	Aqaba Process Mee	3/23/2022	Aqaba, Jordan	King of Jordan	Lodging/Meals		X	\$415+
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Deputy Commander	King of Jordan	3/23/2022	3/23/2022					
5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Mark Gillette	MFO Filed Orientation	2/28/2022	Sham el-Sheikh, Sinai Governate	Sinai Governor, Government of Egypt	Hotel		X	\$260
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	SDO/DATT	Sinai Governor, Government of Egypt	3/1/2011	2/28/2022 - 3/01/2022		Air Transportation		X	\$120
						Meals			\$0

1353 Travel Report for DEPARTMENT OF DEFENSE, Defense Advanced Research Projects Agency for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> Defense Advanced Research Projects Agency <b>Agency Contact:</b> Kimberly Downey kim.downey@darpa.mil					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120



1353 Travel Report for Department of Defense, Defense Contract Management Agency (DCMA) for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE 1	OF PAGES 1	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>Department of Defense</b> Defense Contract Management Agency (DCMA)					X REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	<b>NEGATIVE REPORT</b>		
Agency Contact: Matthew Ruzicka matthew.p.ruzicka.civ@mail.mil									
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
No.	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
1	Jeffrey Greenberg	NCEES Professional Engineering electrical question board meeting	1/13/2022	Greenville, SC	National Council of Examiners for Engineering and Surveillance (NCEES)	Hotel		X	\$289
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air transportation		X	\$282
	Supervisory Engineer	NCEES	1/15/2022	01/13/2022-01/15/2022		Meals and parking	X		\$250

1353 Travel Report for DEPARTMENT OF DEFENSE, Defense Digital Service (DDS) for the reporting period [MARK REPORTING PERIOD]									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE 1	OF PAGES 1	YEAR 2021
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> Defense Digital Service (DDS) <b>Agency Contact:</b> Phil Reiman phil@dds.mil					X <b>REPORTING PERIOD:</b> OCTOBER 1, 2020- MARCH 31, 2021	<b>REPORTING PERIOD:</b> APRIL 1 - SEPTEMBER 30, 2021	X	<b>NEGATIVE REPORT</b>	
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>			Air Transportation	X	
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals	X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					

1353 Travel Report for Department of Defense, Defense Health Agency (DHA) for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE 1	OF PAGES	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> Defense Health Agency (DHA) Agency Contact: Laurie.p.Rafferty.civ@mail.mil      Barnedia.t.Nickerson.civ@mail.mil					X REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	<b>NEGATIVE REPORT</b>		
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>			Air Transportation	X	
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Anderson, Ashley	SOMOS Annual Meeting	12/12/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Air Transportation		X	\$469
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>			Lodging, Ground Transportation		X
	Physician	SOMOS Annual Meeting	12/17/2021			Registration Fee		X	\$200.00
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Arnold, Wendy	2022 Uniformed Services Academy of Family Physicians Annual Meeting	3/30/2022	Anaheim, CA	The Uniformed Services Academy of Family Physicians	Air Transportation		X	\$494

	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$630
	Physician	Uniformed Services Academy of Family Physicians	4/4/2022	03/30/2022-04/04/2022		Registration Fee		X	\$600.00
3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Baird, Michael	SOMOS Annual Meeting	12/13/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Air Transportation		X	\$643.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Ground Transportation			\$740.00
	Orthopaedic Surgeon	SOMOS	12/17/2021	12/13/2021-12/17/2021		Registration Fee		X	\$200
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Bensing, Michael	Strasbourg Osteosynthesis Research Group Conference	3/18/2022	Jacksonville, FL	The Geneva Foundation	Air Transportation		X	\$850.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$350.00
	Physician	The Geneva Foundation	3/20/2022	03/18/2022-03/20/2022		Registration Fee		X	\$195
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Brooks, Peter	Navy Seal Foundation Leadership Symposium	3/29/2022	Arlington, VA	The Navy Seal Foundation	Ground Transportation		X	\$60
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$112
	Physician	Navy Seal Foundation	3/29/2022	3/29/2022		Misc		X	\$10.00
6	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Bush, Allison	American College of Gastroenterology 2021 Annual Scientific Meeting	10/21/2021	San Antonio	The Geneva Foundation	Air Transportation		X	\$925
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Meals		X	\$2,487
	Physician	American College of Gastroenterology	10/27/2021	10/21/2021-10/27/2021		Ground Transportation		X	\$100
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

7	Clark, DesRaj	SOMOS Annual Meeting	12/12/2021	San Antonio, TX	SOMOS	Air Transportation		X	\$540
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$496
	Orthopaedic Surgeon	SOMOS	12/17/2021	12/12/2021-12/17/2021		Ground Transportation, Registration Fee		X	\$320
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Contreras, Alejandro	Academy of Medical Pathology Laboratory Annual meeting	10/1/2021	San Juan, Puerto Rico	The Academy of Medical Pathology Laboratory	Air Transportation		X	\$600
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Meals		X	\$850
	Pathology	Academy of Medical Pathology Laboratory	10/3/2021	10/01/2021-10/03/2021		Ground Transportation, Registration Fee		X	\$390
9	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Dearden, Marissa	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/13/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Air Transportation		X	\$696
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Ground Transportation		X	\$740
	Orthopaedic Surgeon	Society of Orthopaedic Surgeon	12/17/2021	13-17 Dec 2021		Registration Fee		X	\$200
10	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Dekensohn, Cole	Resident Epilepsy Program	2/22/2022	Winston-Salem, NC	J. Kiffin Penry Epilepsy Education Program				
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, meals		X	\$1,250
	Physician	J. Kiffin Penry Epilepsy Education Program	2/26/2022	02/22/2022-02/26/2022					
11	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Fisher, Anson	Strasbourg Osteosynthesis Research Group Conference	3/18/2022	Jacksonville, FL	The Geneva Foundation	Air Transportation		X	\$850
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$350

	Oral and Maxillofacial Surgeon	Strasbourg Osteosynthesis Research Group	3/20/2022	03/18/2022-03/20/2022		Registration Fee		X	\$195
12	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Hoyt, Benjamin	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/13/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Air Transportation		X	\$604
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Ground Transportation		X	\$616
	Orthopaedic Surgeon	Society of Orthopaedic Surgeon	12/17/2021	13-17 Dec 2021		Registration Fee		X	\$200
13	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jang, Janet	The North American Society for Pediatric Ga	3/31/2022	Scottsdale, AZ	NASPGHAN	Transportation		X	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, meals		X	\$1,600
	Physician	NASPGHAN	4/3/2022	03/31/2022-04/03/2022		Ground Transportation		X	\$75
14	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Kaplan, Shane	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/13/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Air Transportation		X	\$576
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Ground Transportation		X	\$740
	Orthopaedic Surgeon	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/17/2021	13-17 Dec 2021		Registration Fee		X	\$200
15	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Laczek, Jeff	American College of Gastroenterology 2021 Annual Scientific Meeting	10/22/2021	Bethesda, MD - Virtual	The Geneva Foundation	Registration Fee		X	\$550
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Physician	American College of Gastroenterology	10/27/2021						
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

16	Lundy, Alexander	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/13/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Transportation		X	\$722
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Gournrd Transportation		X	\$492
	Orthopaedic Surgeon	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/17/2021	13-17 Dec 2021		Registration Fee		X	\$200
17	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Magee, Jared	ABOM Certification Exam	11/9/2021	Bethesda, MD	The Geneva Foundation	Registration Fee		X	\$1,500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Physician	ABOM	11/16/2021						
18	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Magee, Jared	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	10/21/2021	Las Vegas, NV	The Geneva Foundation	Air Transportation		X	\$925
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Registration Fee		X	\$2,366
	Physician	The American College of Gastroenterology	10/27/2021	10/21/2021-10/27/2021		Ground Transportation, Per Diem		X	\$421
19	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	McCarthy, Connor	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/13/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Transportation		X	\$554
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$620
	Orthopaedic Surgeon	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/17/2021	13-17 Dec 2021		Ground Transportation, Registration Fee		X	\$320
20	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mccarthy,John	American College of Gastroentrology 2021 Annual Scietific Meeting and Postgraduate Course	10/22/2021	Las Vegas, NV	The Geneva Foundation	Air Transportation		X	\$925

	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Registration Fee		X	\$1,900
	Physician	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	10/26/2021	10/22/2021-10/26/2021		Ground Transportation, Per Diem		X	\$329
21	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Murphy, Timothy	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/13/2021	Olympic Valley, CA	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	Air Transportation		X	\$649
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Ground Transportation		X	\$616
	Orthopaedic Surgeon	Society of Orthopaedic Surgeon (SOMOS) Annual Meeting	12/17/2021	13-17 Dec 2021		Registration Fee		X	\$200
22	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Neal, Christopher	2021 Congress of Neurological Surgeons Annual Meeting	10/15/2021	Austin, TX	The Henry M. Jackson Foundation	Air Transportation		X	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, meals		X	\$1,590
	Neurological Surgeon	Congress of Neurological Surgeons	10/20/2021	10/15/2021-10/20/2021		Registration Fee		X	\$850
23	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Nelson, Sarah	Society of Military Orthopaedic Surgeons Annual Meeting	11/12/2021	Olympic Valley, CA	SOMOS	Air Transportation		X	\$469
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Ground Transportation		X	\$740
	Orthopaedic Surgeon	SOMOS	11/17/2021	11/12/2021-11/17/2021		Registration Fee		X	\$200
24	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Peters, Ryan	ACOMS & Faces 34th Annual Winter Meeting	2/28/2022	Deer Valley, UT	Geneva Foundation	Transportation		X	\$1,000
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Registration Fee		X	\$4,305.00
	Oral and Maxillofacial Surgeon	ACOMS	3/5/2022	2/28-3/5/2022		Meals, Ground Transportation		X	\$814

	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
25	Putko, Robert	SOMOS Annual Meeting	11/13/2021	Olympic Valley, CA	SOMOS	Air Transportation		X	\$604
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Ground Transportation, Lodging		X	\$616
	Orthopaedic Surgeon	SOMOS	11/17/2021	11/13/2021-11/17/2021		Registration Fee		X	\$200
26	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Rerucha, Caitlyn	2022 Uniformed Services Academy of Family Physicians Annual Meeting	3/30/2022	Annaheim, CA	The Uniformed Services Academy of Family Physicians	Air Transportation		X	\$436
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging		X	\$630
	Physician	The Uniformed Services Academy of Family Physicians	4/4/2022	03/30/2022-04/04/2022					
27	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Riccio, Cory	SOMOS Annual Meeting	12/13/2021	Olympic Valley, CA	SOMOS	Transportation		X	\$473
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging, Ground Transportation		X	\$492
	Orthopaedic Surgeon	SOMOS	12/17/2021	12/13/201-12/17/201		Registration Fee		X	\$200
28	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Roach, William	SOMOS Annual Meeting	12/13/2021	Olympic Valley, CA	SOMOS	Transportation		X	\$604
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging, Ground Transportation		X	\$616
	Orthopaedic Surgeon	SOMOS	12/17/2021	12/13/2021-12/17/2021		Registration Fee		X	\$200
29	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Rodkey, Daniel	SOMOS Annual Meeting	12/13/2021	Olympic Valley, CA	SOMOS	Transportation		X	\$577
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging, Ground Transportation		X	\$492
	Orthopaedic Surgeon	SOMOS	12/17/2021	12/13/2021-12/17/2021		Registration Fee		X	\$200

	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
30	Schulz, Elizabeth	Neonatal Pharmacology Conference 2021	11/8/2021	Charleston, SC	University of South Carolina	Transportation		X	\$500
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging, meals		X	\$405
	Physician	University of South Carolina	11/11/2021	11/08/2021-11/11/2021					
31	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Santacroce, Thomas	Strasbourg Osteosynthesis Reseach Group Module 3 2022	3/18/2022	Jacksonville, FL	The Geneva Foundation	Air Transportation		X	\$850.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging		X	\$350.00
	Physician	Strasbourg Osteosynthesis Research Group	3/20/2022	03/18/22-03/20/2022		Registration Fee		X	\$195.00
32	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Savioli, Katrina	46th Southeastern Conference on Prenatal Research	2/1/2022	Clearwater, FL	AAP	Air Transportation		X	\$350.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging, Meals		X	\$897.00
	Physician	The American Academy of Pediatrics	2/3/2022			Ground Transportation		X	\$100.00
33	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Schlaff, Cody	SOMOS Annual Meeting	11/13/2021	Olympic Valley, CA	SOMOS	Air Transportation		X	\$420.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging		X	\$620.00
	Orthopaedic Surgeon	SOMOS	11/17/2021	11/13/2021-11/17/2021		Ground Transportation, Registration Fee		X	\$320.00
34	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Torres, Dawn	The American College of Gastroenterology 2021 Annual Scentific Meeting	10/22/2021	Bethesda, MD - Virtual	The Geneva Foundation	Registration Fee		X	\$1,224.00

	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Physician	The American College of Gastroenterology	10/27/2021						
35	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Tritsch, Adam	The American College of Gastroenterology 2021 Annual Scientific Meeting	10/22/2021	Bethesda, MD - Virtual	The Geneva Foundation	Registration Fee		X	\$550.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Physician	The American College of Gastroenterology	10/27/2021						
36	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Tropf, Jordan	SOMOS Annual Meeting	11/13/2021	Olympic Valley, CA	SOMOS	Air Transportation		X	\$964.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Ground Transportation		X	\$616.00
	Orthopaedic Surgeon	SOMOS	11/17/2021	11/13/2021-11/17/2021		Registration Fee		X	\$200.00
37	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Yim, Changmin Richard	Facial Feminization Surgery Course	12/3/2021	Jacksonville, FL	The Geneva Foundation	Air Transportation		X	\$800.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$335.00
	Oral and Maxillofacial Surgeon	Faculty at the XCE Planning	12/5/2021	12/03/2021-12/05/2021		Ground Transportation		X	\$200.00
38	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Yim, Changmin Richard	ACOMS & Faces 34th Annual Winter Meeting	2/28/2022	Deer Valley, UT	The Geneva Foundation	Air Transportation		X	\$1,000.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging, Registration Fee		X	\$4,640.00
	Oral and Maxillofacial Surgeon	ACOMS & Faces	3/5/2022	02/28/2022-03/05/2022		Meals, Ground Transportation		X	1992.5
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Yow, Bobby	SOMOS Annual Meeting	11/13/2021	Olympic Valley, CA	SOMOS	Air Transportation		X	\$484.96

39	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$496.00
	Orthopaedic Surgeon	SOMOS	11/17/2021	11/13/2021- 11/17/2021		Ground Transportation, Registration Fee		X	\$320.00

<b>1353 Travel Report for Department of Defense, Defense Human Resources Activity (DHRA) for the reporting period OCTOBER 1, 2021- MARCH 31, 2022</b>									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE 1	OF PAGES 1	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>Department of Defense</b> Defense Human Resources Activity (DHRA)					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Thomas Serrano    thomas.r.serrano.civ@mail.mil									
TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	
No.	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X \$280	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	X	\$825	
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals	X	\$120	



1353 Travel Report for the DEPARTMENT OF DEFENSE, DEFENSE MEDIA ACTIVITY, for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b>					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
DEFENSE MEDIA ACTIVITY									
Agency Contact: Dawn C. Walker    dawn.walker2.civ@mail.mil									
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
No.									
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120

**1353 Travel Report for DEPARTMENT OF DEFENSE, DEFENSE MICROELECTRONICS ACTIVITY for the reporting period OCTOBER 1, 2021- MARCH 31, 2022**

<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE 1	OF PAGES 1	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>Department of Defense</b> Defense Microelectronics Activity					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Ryan Friedl <a href="mailto:ryan.j.friedl.civ@mail.mil">ryan.j.friedl.civ@mail.mil</a>									
TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	
No.	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation	X	\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals		X

**1353 Travel Report for Department of Defense, DoDEA for the reporting period OCTOBER 1, 2021- MARCH 31, 2022**

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

PAGE	OF PAGES	YEAR
1	1	2022

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

**Department of Defense**

DoDEA

**Agency Contact:** Elizabeth Gossart    elizabeth.gossart@dodea.edu

<b>REPORTING PERIOD:</b> OCTOBER 1, 2021- MARCH 31, 2022	<b>REPORTING PERIOD:</b> APRIL 1 - SEPTEMBER 30, 2022
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**NEGATIVE REPORT**

No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>			
John Smith		Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
<b>TRAVELER TITLE</b>		<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Norman Matzke	100th Year Anniversary of the Tomb of the Unknown Soldier	10/26/2021	Paris, France	Association of the United States Army	Travel		x	\$600
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		x	\$120
	ROTC Instructor	AUSA	10/26/2021	10/25/2021-10/27/2021		Meals		x	\$90

1353 Travel Report for Department of Defense, Defense POW/MIA Accounting Agency for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>Department of Defense</b> Defense POW/MIA Accounting Agency					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
<b>Agency Contact:</b> Bevin Gugliucciello bevin.c.gugliucciello.civ@mail.mil									
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
<b>No.</b>									
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120

**1353 Travel Report for DEPARTMENT OF DEFENSE , DEFENSE SECURITY COOPERATION AGENCY for the reporting period OCTOBER 1, 2021- MARCH 31, 2022**

<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>	PAGE 1	OF PAGES	YEAR 2022
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This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

<b>DEPARTMENT OF DEFENSE</b> <b>DEFENSE SECURITY COOPERATION AGENCY</b>	X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022		<b>NEGATIVE REPORT</b>
Agency Contact: Chandelle K. Parker chandelle.k.parker.civ@mail.mil					

No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Daniel Hampton	Africa Security Dialogue	3/25/2022	Lusaka, Zambia	The Brenthurst Foundation	Hotel		X	\$380
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$360
	Acting Director, ACSS	Brenthurst Foundation	3/27/2022	3/23/2022-3/30/2022		Meals & COVID Testing		X	\$365
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	G. Wade Evans	Oman Defense Studies Group Governance Symposium	11/10/2021	Muscat, Oman	Oman Defense Studies Group	Hotel		X	\$2,000
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					

	Regional Program Lead, DSCA ISG	Oman Defense Studies Group	11/10/2021	11/7/2021-11/11/2021					
3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	James Hursch	Singapore Air Show 2022	2/15/2022	Singapore	Singapore Government and MoD	Air Transportation		X	\$4,000
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Director, DSCA	Singapore Government and MoD	2/18/2022	2/11/2022-2/17/2022					
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jedidah Royal	International Defense Industry Technology and Security Conference	3/2/2022	Abu Dhabi, UAE	United Arab Emirate (UAE) Government and Ministry of Defense	Hotel		X	\$804
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$444
	Deputy Director, DSCA	United Arab Emirate (UAE) Government and Ministry of Defense	3/3/2022	2/28/2022-3/4/2022					
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	LTC Robert Tompkins	International Defense Industry Technology and Security Conference	3/2/2022	Abu Dhabi, UAE	United Arab Emirate (UAE) Government and Ministry of Defense	Hotel		X	\$804
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$444
	Country Portfolio Director, DSCA	United Arab Emirate (UAE) Government and Ministry of Defense	3/3/2022	2/28/2022-3/4/2022					
6	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Andrew Michta	Warsaw Security Forum	10/5/2021	Warsaw, Poland	German Marshall Fund of the US and Casmir	Air Transportation		X	\$300
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$300
	Dean, CISS, GCMC	German Marshall Fund of the US and Casmir Pulaski Foundation	10/20/2021	10/5/2021-10/6/2021					
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

7	James Wither	Senior Course on Security and Defense Studies	11/1/2021	Tirana, Albania	Albanian Ministry of Defence	Air and Ground Transportation		X	\$550
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$400
	Professor, GCMC	Albanian Armed Forces Academy	11/3/2021	10/31/2021-11/04/2021		Meals		X	\$50
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Valbona Zeneli	Senior Course on Security and Defense Studies	11/1/2021	Tirana, Albania	Albanian Ministry of Defence	Air Transportation		X	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Ground Transportation		X	\$50
	Professor, GCMC	Albanian Armed Forces Academy	11/3/2021	10/31/2021-11/04/2021		Meals		X	\$50
9	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Tamir Sinai	Senior Course on Security and Defense Studies	11/1/2021	Tirana, Albania	Albanian Ministry of Defence	Air and Ground Transportation		X	\$550
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$400
	Exercise Coordinator, GCMC	Albanian Armed Forces Academy	11/3/2021	10/31/2021-11/4/2021		Meals		X	\$50
10	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Pal Dunay	Euro-Atlantic Security Course	11/29/2021	Sarajevo, Bosnia and Herzegovina	Peace Support Operations Training	Hotel		X	\$300
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Ground Transportation		X	\$50
	Professor, GCMC	Peace Support Operations Training Centre	11/30/2021	11/28/2021-12/1/2021					
11	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Sebastian von Munchow	Youth in Politics Dialogue	1/15/2022	Kupres, Bosnia and Herzegovina	Hanns Seidel Foundation	Hotel		X	\$300
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Ground Transportation		X	\$50
	Professor, GCMC	Hanns Seidel Foundation	1/17/2022	1/14/2022-1/18/2022		Meals		X	\$150
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

12	Valbona Zeneli	NATO's Partnerships: Stronger Together Seminar	2/23/2022	The Hague, Netherlands	German Federal Foreign Office	Air Transportation		X	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$300
	Professor, GCMC	German Federal Foreign Office	2/23/2022	2/22/2022-2/24/2022					
13	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Andrew Michta	2022 Conference on Russia	3/3/2022	Tartu, Estonia	Baltic Defense College	Air Transportation		X	\$300
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$600
	Dean, CISS, GCMC	Baltic Defense College	3/3/2022	3/2/2022-3/4/2022		Ground Transportation		X	\$100
14	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	James Derleth	Army Command and Staff Course	3/14/2022	Vilnius, Lithuania	Lithuanian Military Academy	Air Transportation		X	\$400
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$300
	Professor, GCMC	Lithuanian Military Academy	3/17/2022	3/13/2022- 3/18/2022					
15	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	James Wither	Resistance Operating Concept Course	3/14/2022	Tartu, Estonia	Baltic Defense College	Air Transportation		X	\$1,500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$800
	Professor, GCMC	Baltic Defense College	3/15/2022	3/13/2022-3/15/2022		Meals		X	\$100
16	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Valbona Zeneli	Expert Meeting on European Union's enlargement in the Western Balkans	3/28/2022	Vienna, Austria	Institute for Human Services in Vienna	Air Transportation		X	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Hotel		X	\$200
	Professor, GCMC	Institute for Human Sciences in Vienna	3/28/2022	3/27/2022-3/28/2022		Meals		X	\$50
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

17	Gawdat Baghat	Oman Cyber Security Forum	3/10/2022	Muscat, Oman	OSD, Policy	Hotel		X	\$3,000
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$4,000
	Professor, NESAs	Oman Diplomatic Institute	3/19/2022	3/9/2022-3/20/2022		Meals		X	\$1,500
18	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Gawdat Baghat	Doha Forum	3/25/2022	Doha, Qatar	OSD, Policy	Hotel		X	\$1,800
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$4,500
	Professor, NESAs	Government of Qatar	3/30/2022	3/24/2022-3/30/2022		Meals		X	\$1,000
19	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Celina Realuyo	Regional meeting with the Presidents of the Legislative Committees on Security and Trade and Economy of eleven Congresses of Latin America	10/20/2021	Panama City, Panama	Konrad Adenauer Foundation and the Carribbean, Bermuda and Latin America Crime Stoppers Foundation	Hotel		X	\$865
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$453
	Professor, WJPC	Konrad Adenauer Foundation	10/23/2021	10/19/2021-10/29/2021		Meals & Local Transportation		X	\$570
20	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Celina Realuyo	Anti-Money Laundering and Counterterrorism Financing Seminar	10/26/2021	10/25/2021-10/29/2021	Financial Intelligence Network & Compliance Advisors	Hotel		X	\$692
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Professor, WJPC	Financial Intelligence Network & Compliance	10/28/2021	10/25/2021-10/29/2021					
21	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Celina Realuyo	Conference on International Cooperation and Maritime Security in the Central and South Atlantic	3/16/2022	Cartagena, Colombia	Panama Crime Stoppers and the Konrad Adenauer Foundation	Hotel		X	\$1,315
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$527

Professor, WJPC	Panama Crime Stoppers and the Konrad Adenauer Foundation	3/19/2022	3/15/2022-3/20/2022		Meals & Local Transportation		X	\$468
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1353 Travel Report for DEPARTMENT OF DEFENSE, Defense Technology Security Administration for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> Defense Technology Security Administration					x	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	x	<b>NEGATIVE REPORT</b>
Agency Contact: Donald Cox      donald.f.cox.civ@mail.mil									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		x	\$280
		TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)				
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	x		\$825
						Meals		x	\$120

1353 Travel Report for DEPARTMENT OF DEFENSE, United States European Command for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE 1	OF PAGES 1	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> United States European Command <b>Agency Contact:</b> Ms. Meghan Brown meghan.l.brown16.civ@mail.mil					X <b>REPORTING PERIOD:</b> OCTOBER 1, 2021- MARCH 31, 2022	<b>REPORTING PERIOD:</b> APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>	
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>			Air Transportation	X	
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals	X	\$120

1353 Travel Report for U.S. Indo-Pacific Command, for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
DEPARTMENT OF DEFENSE					REPORTING PERIOD:	REPORTING PERIOD:	<b>NEGATIVE REPORT</b>		
U.S. Indo-Pacific Command					X	OCTOBER 1, 2021- MARCH 31, 2022			
Agency Contact: Mr. Zachary Eytalis zachary.eytalis@pacom.mil									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>			Air Transportation	X	\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals	X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John C. Aquilino	Security Policy Discussion	12/5/2021	Rancho Mirage, CA	Annenberg Foundation Trust at Sunnylands	Hotel		x	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>			Meals		x
	Commander	Annenberg Foundation Trust at Sunnylands	12/6/2021	12/5/2021 - 12/6/2021					
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Richard Berry	Security Policy Discussion	12/5/2021	Rancho Mirage, CA	The Annenberg Foundation Trust at Sunnylands	Hotel		x	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>			Meals		x
	Director, Commanders Action Group	Annenberg Foundation Trust at Sunnylands	12/6/2021	12/5/2021 - 12/6/2021					

3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Gregory Newkirk	Security Policy Discussion	12/5/2021	Rancho Mirage, CA	The Annenberg Foundation Trust at Sunnylands	Hotel		x	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		x	\$375
	Executive Assistant to the Commander	Annenberg Foundation Trust at Sunnylands	12/6/2021	12/5/2021 - 12/6/2021					
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jason Mobley	Security Policy Discussion	12/5/2021	Rancho Mirage, CA	The Annenberg Foundation Trust at Sunnylands	Hotel		x	\$500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		x	\$375
	Special Agent, Navy Criminal Investigative Service	Annenberg Foundation Trust at Sunnylands	12/6/2021	12/5/2021 - 12/6/2021					

**1353 Travel Report for DEPARTMENT OF DEFENSE, Joint Staff for the reporting period October 1 2021 - 31 March 2022**

**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 supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

**DEPARTMENT OF DEFENSE**

Joint Staff

**Agency Contact:** Lt Col Laura Desio - Laura.c.desio.mil@mail.mil

<b>REPORTING PERIOD:</b> XX October 1 2021 - 31 March 2022	<b>REPORTING PERIOD:</b> APRIL 1 - SEPTEMBER 30, 2022
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**NEGATIVE REPORT**

No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	William G. Soto	Jewish Institute for National Security of America (JINSA) U.S. Military Leaders Program	2/12/2022	Isreal	JINSA	Hotel		X	\$3,505
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$1,028
	Political-Military Planner	JINSA	2/19/2022	11-20 February 2022		Meals		X	\$1821
						Misc		X	\$521
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John P. Anderson	Atlantic Council (ACUS) Study Trip to Finland	11/14/2021	Helsinki, Finland	ACUS and Finland MoD	Hotel		X	\$652
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$1,300

	Finland Desk Officer	Atlantic Council and Finland MoD	11/19/2021	11-19 November 2021		Meals Misc		X X	\$720 \$100
3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Andrew P. Hardy	FDDs U.S. Military trip to Israel	3/31/2022	Israel (Tel Aviv, Jerusalem, Metula, Golan, Beer Sheva, Sqerot, Sde Boker)	FDD	Hotel		X	\$2,520
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$1,307
	SAP Coordinator	Foundation for the Defense of Democracies (FDD) and The Marcus Foundation	4/7/2022	30 March-8 April 2022		Meals Misc		X X	\$850 \$273
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John-Paul P. Adrian	FDDs U.S. Military trip to Israel	3/31/2022	Israel (Tel Aviv, Jerusalem, Metula, Golan, Beer Sheva, Sqerot, Sde Boker)	FDD	Hotel		X	\$2,520
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$1,307
	Pol-Mil Affairs Strategist	Foundation for the Defense of Democracies (FDD) and The Marcus Foundation	4/7/2022	30 March-8 April 2022		Meals Misc		X X	\$850 \$273
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jennifer Walters	FDDs U.S. Military trip to Israel	3/31/2022	Israel (Tel Aviv, Jerusalem, Metula, Golan, Beer Sheva, Sqerot, Sde Boker)	FDD	Hotel		X	\$2,520
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$1,307
	Speechwriter to CJCS	Foundation for the Defense of Democracies (FDD) and The Marcus Foundation	4/7/2022	30 March-8 April 2022		Meals Misc		X X	\$850 \$273
6	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Alison L. Kamataris	FDDs U.S. Military trip to Israel	3/31/2022	Israel (Tel Aviv, Jerusalem, Metula, Golan, Beer Sheva, Sqerot, Sde Boker)	FDD	Hotel		X	\$2,520

	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$1,307
	Assistant DD for ISR Ops	Foundation for the Defense of Democracies (FDD) and The Marcus Foundation	4/7/2022	30 March-8 April 2022		Meals Misc		X X	\$850 \$273

1353 Travel Report for Department of Defense, Missile Defense Agency for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>Department of Defense</b> Missile Defense Agency					x	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	x	<b>NEGATIVE REPORT</b>
Agency Contact: James M. Heaton james.heaton@mda.mil									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		x	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation	x	\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals	x	\$120

**1353 Travel Report for DEPARTMENT OF DEFENSE, National Defense University for the reporting period OCTOBER 1, 2021- MARCH 31, 2022**

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

PAGE	OF PAGES	YEAR
1	1	2022

This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

**DEPARTMENT OF DEFENSE**

National Defense University

**Agency Contact:** Mollie Murphy,  
General Counsel      murphyma@ndu.edu

X

**REPORTING PERIOD:**  
OCTOBER 1,  
2021- MARCH  
31, 2022

**REPORTING PERIOD:** APRIL  
1 - SEPTEMBER  
30, 2022

**NEGATIVE  
REPORT**

No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	David Arnold	Panel Discussion	3/17/2022	Philadelphia, PA	NDU Foundation	Hotel		X	\$352
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
	Professor	NDU Foundation	3/18/2022	17-18 Mar 2022					
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Denise Natali	Track 2 Dialogue	11/14/2021	Ankara, Turkey	SETA Foundation	Hotel		X	\$1,000.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$7,000.00
	Director, CRS/INSS	SETA Foundation	11/19/2021	14-19 Nov 2021		Meals & Local Transportation		X	\$700
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

3	Denise Natali	Track 2 Dialogue	3/24/2022	Doha, Qatar	SEAT Foundation	Hotel		X	\$3,500.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$400.00
	Director, CRS/INSS	SETA Foundation	3/31/2022	24-31 Mar 2022		Local Transportation		X	\$200.00
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Michael Miklaucic	Security Force Workshop	11/8/2021	Chicago, IL	Northwestern University, Department of Political Science	Air Transportation		X	\$357
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals & Local Transportation		X	\$196.50
	Senior Fellow	Northwestern University	11/9/2021	8-9 Nov 2021					
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Michael Miklaucic	Speaker	2/8/2022	Corpus Christi, Texas	World Affairs Council on Texas	Hotel		X	\$200
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$650
	Senior Fellow	World Affairs Council of Texas	2/9/2022	8-9 Feb 2022		Meals		X	\$57
6	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mahsa Rouhi	Doha Forum, Security Workshop	3/24/2022	Doha, Qatar	SEAT Foundation	Hotel		X	\$3,500
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$400
	Research Fellow	IISS- Carneige Corporatio	3/31/2022	24-31 Mar 2022		Local Transportation		X	\$200
7	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Adam Oler	27th Annual LENS Conference	2/24/2022	Durham, NC	Duke University Center on Law	Hotel		X	\$463.08
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$15
	Associate Professor	Duke University Center on Law	2/26/2022	24-26 Feb 2022					
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mahsa Rouhi	Guest Speaker for Workshop & Panel fir IISS	11/17/2021	Manama, Bahrain	IISS- Carneige Corporation	Hotel		X	\$1,200

	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation & e-visa		X	\$4,300
	Research Fellow	IISS- Carneige Corporation	11/23/2022	17-23 Nov 2021		Meals & Local Transportation		X	\$750

1353 Travel Report for DEPARTMENT OF DEFENSE, National Reconnaissance Office (NRO) for the reporting period OCTOBER 1, 2021- MARCH 31, 2022										
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE 1	OF PAGES 1	YEAR 2022	
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.										
<b>DEPARTMENT OF DEFENSE</b> National Reconnaissance Office (NRO)					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	XXX	<b>NEGATIVE REPORT</b>	
Agency Contact: Michael Wessel wesselmi@nro.mil										
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals		X	\$120

1353 Travel Report for Department of Defense, Office of the Secretary of Defense, Strategic Capabilities Office for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>Department of Defense</b>					x	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	x	<b>NEGATIVE REPORT</b>
Office of the Secretary of Defense, Strategic Capabilities Office									
Agency Contact: Todd McDowell      todd.mcdowell@sco.mil									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120

<b>1353 Travel Report for DEPARTMENT OF DEFENSE, SPACE DEVELOPMENT AGENCY (OSD) for the reporting period OCTOBER 1, 2021 - MARCH 31, 2022.</b>									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE 1	OF PAGES 1	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE SPACE DEVELOPMENT AGENCY (OSD)</b>					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact:		Colonel Amer Mahmud                      amer.mahmud.mil@mail.mil							
TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	
No.									
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120

**1353 Travel Report for DEPARTMENT OF DEFENSE, UNITED STATES SPECIAL OPERATIONS COMMAND for the reporting period OCTOBER 1, 2021 - MARCH 31, 2022.**

<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>						PAGE 1	OF PAGES 1	YEAR 2022	
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> <b>UNITED STATES SPECIAL OPERATIONS COMMAND</b>					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	<b>NEGATIVE REPORT</b>	
<b>Agency Contact:</b> Ms. Patricia Jeffers <a href="mailto:patricia.jeffers@socom.mil">patricia.jeffers@socom.mil</a>									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY- MM/DD/YYYY]	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY- MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>			Air Transportation	X	\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals	X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	William Hardison	NSW Spiritual Renewal	3/17/2022	Navajo Dam, NM	Navy Seal Foundation	Hotel		X	\$1,260.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>			Air Transportation		X
	NSWG-4 CMD Chaplain	Navy Seal Foundation	3/21/2022	3/17/2022			Meals	X	\$540.00
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mike Strock	NSW Spiritual Renewal	3/17/2022	Navajo Dam, NM	Navy Seal Foundation	Hotel		X	\$1,260.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>			Air Transportation		X
	NSWG4 Human Performance Director	Navy Seal Foundation	3/21/2022	3/17/2022			Meals	X	\$540.00
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Travis Benninger	NSW Spiritual Renewal	3/17/2022	Navajo Dam, NM	Navy Seal Foundation	Hotel		X	\$1,260.00

3	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$713.20
	NSWG4 CMD Religious Program Specialist	Navy Seal Foundation	3/21/2022	3/17/2022		Meals		X	\$540.00

<b>1353 Travel Report for DEPARTMENT OF DEFENSE, UNITED STATES SPACE COMMAND for the reporting period OCTOBER 1, 2021- MARCH 31, 2022.</b>									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE 1	OF PAGES	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> UNITED STATES SPACE COMMAND					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Brian A Klimek <a href="mailto:brian.a.klimek2.civ@mail.mil">brian.a.klimek2.civ@mail.mil</a>									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120

1353 Travel Report for DEPARTMENT OF DEFENSE, USTRANSCOM for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE 1	OF PAGES 1	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
DEPARTMENT OF DEFENSE USTRANSCOM					X REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>	
Agency Contact:		James Buckels/Bonnie Lappe bonnie.s.lappe.civ@mail.mil							
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY- MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY- MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120

1353 Travel Report for DEPARTMENT OF DEFENSE, UNITED STATES CYBER COMMAND for the reporting period [MARK REPORTING PERIOD]									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> UNITED STATES CYBER COMMAND					X	REPORTING PERIOD: 1 OCTOBER 2021-31 MARCH, 2022	REPORTING PERIOD: 1 OCTOBER 2021-31 MARCH, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact:		Major Mark J. Schwartz mjschw9@cybercom.mil							
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120

<b>1353 Travel Report for Department of Defense, NORAD &amp; USNORTHCOM for the reporting period OCTOBER 1, 2021- MARCH 31, 2022</b>									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE	OF PAGES	YEAR
									2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>Department of Defense NORAD &amp; USNORTHCOM</b>					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Michael P. Frederick michael.p.frederick2.civ@mail.mil									
TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY- MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY- MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	
No.	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
					Meals		X	\$120	

1353 Travel Report for Department of Defense, US SOUTHCOM for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
<b>SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE</b>							PAGE	OF PAGES	YEAR
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.							1	1	2022
<b>Department of Defense</b> US SOUTHCOM					x	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	x	<b>NEGATIVE REPORT</b>
<b>Agency Contact:</b> Keith Puls      keith.e.puls.civ@mail.smil.mi									
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
No.									
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		x	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	x		\$825
						Meals		x	\$120

1353 Travel Report for DEPARTMENT OF DEFENSE, USSTRATCOM for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1		2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> US STRATCOM					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Kelly Miller      kelly.j.miller74.civ@mail.mil									
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
No.	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120

1353 Travel Report for DEPARTMENT OF DEFENSE, WHITE HOUSE MILITARY OFFICE for the reporting period OCTOBER 1, 2021- MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE 1	OF PAGES 1	YEAR 2022
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
DEPARTMENT OF DEFENSE WHITE HOUSE MILITARY OFFICE					X	REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	NEGATIVE REPORT
Agency Contact: COL SCOTT T. AYERS      SCOTT.T.AYERS@WHMO.MIL									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
TRAVELER NAME		EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation				
TRAVELER TITLE		EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011					
					Hotel			X	\$280
					Air Transportation	X			\$825
					Meals			X	\$120

1353 Travel Report for DEPARTMENT OF DEFENSE, WHS/PFPA for the reporting period OCTOBER 1, 2021 - MARCH 31, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							2019		
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.									
<b>DEPARTMENT OF DEFENSE</b> WHS/PFPA					X	REPORTING PERIOD: OCTOBER 1, 2021 - MARCH 31, 2022	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2019	X	<b>NEGATIVE REPORT</b>
Agency Contact: Monica Trucco <a href="mailto:Monica.a.trucco.civ@mail.mil">Monica.a.trucco.civ@mail.mil</a>									
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						Meals		X	\$120