

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

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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.

Department of Defense Office of the Secretary of Defense Agency Contact: Laura R. Martinez      laura.r.martinez.civ@mail.mil				REPORTING PERIOD: OCTOBER 1, 2021 - MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	NEGATIVE REPORT		
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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	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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	William R. Gade	Perspective on Law and Policy from the war in Ukraine	9/22/2022	Syracuse, NY	Syracuse University	Lodging	X		\$ 250.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation	X		\$ 300.00
						Meals	X		\$ 250.00
	DGC for Intelligence	Syracuse Institute for Security Policy and Law	9/22/2022	9/22/2022		Misc	X		\$ 100.00
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Sarah Kunis	Manfred Wörner Seminar	8/27/2022	Germany, Netherlands, Belgium	German Armed Forces	Lodging		X	\$ 1,374.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$ 85.00

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

	Country Director for Korea	Bundeswehr Centre for Public Affairs and Armed Forces Office of the German Ministry for Defense	9/7/2022	8/26/2022-9/7/2022		Meals		X	\$ 1,319.00
3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Melissa Hanlon	EU Defense Study Tour	4/30/2022	Belgium & Germany	The European Union	Lodging		X	\$ 1,200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 1,900.00
	Deputy Director, North and West Europe	The European Union and the Government of the Federal Republic of Germany	5/7/2022	4/30/2022-5/7/2022		Meals		X	\$ 300.00
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Laura Kupe	National Security Action Leadership Retreat	5/13/2022	Cambridge, Maryland	National Security Action	Lodging		X	\$ 490.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 410.00
	Special Assistant	National Security Action	5/15/2022	5/13/2022-5/15/2022					
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Taylor S. Allen	National Security Scholars and Practitioners Program on The Changing Character of War	6/6/2022	Vergennes, VT	Philip Merrill Center	Lodging		X	\$ 800.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 600.00
	Captain	The Philip Merrill Center for Strategic Studies of the Johns Hopkins University only	6/10/2022	6/6/2022-6/10/2022		Meals		X	\$ 270.00
6	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Matthew Melino	EU Defense Study Tour	4/30/2022	Belgium & Germany	The European Union	Lodging		X	\$ 1,200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 1,900.00
	NATO Policy Advisor	The European Union and the Government of the Federal Republic of Germany	5/7/2022	4/30/2022-5/7/2022		Meals		X	\$ 300.00
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

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

7	Lori Abele	Association of Southeast Asian Nations (ASEAN) Defense Senior Officials'	5/17/2022	Phnom Penh, Cambodia	Cambodian government	Lodging		X	\$ 600.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 20.00
	Principal Director for South and Southeast Asia	Cambodian government (ASEAN chair for 2022)	5/19/2022	5/15/2022- 5/20/2022					
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Carter Banker	Association of Southeast Asian Nations (ASEAN) Defense Senior Officials'	5/17/2022	Phnom Penh, Cambodia	Cambodian government	Lodging		X	\$ 600.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 20.00
	Country Director	Cambodian government (ASEAN chair for 2022)	5/19/2022	5/15/2022- 5/20/2022					
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Brittany Parker	Atlantic Council Study Trip to Norway	5/28/2022	Oslo, Bodø, and Harstad, Norway	Atlantic Council	Lodging		X	\$ 1,000.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 1,000.00
	Acting Director, Strategy	Atlantic Council and Norwegian Ministry of Defense	6/3/2022	5/28/2022-6/3/2022		Meals		X	\$ 500.00
9	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Carolina Fineman	National Security Scholars and Practitioners Program	6/6/2022	Basin Harbor, Vermont	Johns Hopkins University SAIS Merrill Center	Lodging		X	\$ 800.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 600.00
		Johns Hopkins University SAIS Merrill Center	6/10/2022	6/5/2022-6/10/2022		Meals		X	\$ 270.00
10	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Robert Gleckler	Study trip to Lithuania	9/5/2022	Lithuania	Atlantic Council	Lodging		X	\$ 400.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 1,600.00
						Meals		X	\$ 100.00
	Colonel	The Atlantic Council	9/9/2022	9/4/2022-9/9/2022		Misc		X	\$ 100.00
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

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11	Melissa Dalton	National Security Action Leadership Retreat	5/13/2022	Cambridge, Maryland	National Security Action	Misc		X	\$ 2,188.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	ASD Homeland Defense & Hemispheric Affairs	National Security Action	5/15/2022	5/13/2022-5/15/2022					
12	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Colin Kahl	National Security Action Leadership Retreat	5/13/2022	Cambridge, Maryland	National Security Action	Misc		X	\$ 2,188.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	USD (Policy)	National Security Action	5/15/2022	5/13/2022-5/15/2022					
13	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Stephen Smith	Study trip to Lithuania	9/5/2022	Lithuania	Atlantic Council	Lodging		X	\$ 1,200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 1,500.00
						Meals		X	\$ 500.00
	Colonel	The Atlantic Council	9/8/2022	9/4/2022-9/9/2022		Misc		X	\$ 100.00
14	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lily Emamian	Manfred Wörner Seminar	8/27/2022	8/26/2022	German Armed Forces	Lodging		X	\$ 1,374.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 357.00
	Country Director for France, Belgium, the Netherlands, and Luxembourg	Bundeswehr Centre for Public Affairs and Armed Forces Office of the German Ministry for Defense	9/7/2022	9/7/2022					
15	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jennifer Hultgren	Fact-Finding Trip to Norway	5/29/2022	Oslo, Bodø, and Harstad, Norway	Atlantic Council	Transportation		X	\$ 2,500.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Lodging		X	\$ 1,300.00
						Meals		X	\$ 1,000.00
	Senior Advisor, Global War Plans	Atlantic Council	6/2/2022	5/28/2022-6/3/2022		Misc		X	\$ 100.00

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16	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
		Katrina Mulligan	National Security Scholars and Practitioners Program	6/6/2022	Vergennes, VT	Philip Merrill Center	Lodging		X
TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						
	PDASD SOLIC	The Philip Merrill Center for Strategic Studies of the Johns Hopkins University only	6/10/2022	6/5/2022-6/11/2022		Transportation		X	\$ 600.00
						Meals		X	\$ 270.00
17	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Elizabeth Phu	NDU International Fellows Alumni Continuing Education Security Seminar 2022	8/8/2022	Sydney, Australia	National Defense University Foundation	Lodging		X	\$ 933.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Principal Director, Cyber Policy	National Defense University Foundation	8/12/2022	8/6/2022- 8/12/2022		Transportation		X	\$ 5,869.00
						Meals		X	\$ 300.00
						Misc		X	\$ 825.00
18	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Richard Robinson Pera	Manfred Wörner Seminar	8/27/2022	Germany, Netherlands, Belgium	German Armed Forces	Lodging		X	\$ 1,374.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Space Policy Advisor	Bundeswehr Centre for Public Affairs and Armed Forces Office of the German Ministry for Defense	9/7/2022	8/26/2022- 9/7/2022			Transportation		X	\$ 225.00
						Meals		X	\$ 357.00
19	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Jarrod Gillam	Building the Shipbuilding Workforce	8/29/2022	Newport, RI	Senedia	Misc		X	\$ 500.00
TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						
Colonel, SMA	Senedia	8/30/2022	8/29/2022- 8/31/2022						

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	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	20	Nathan Scherry	Building the Shipbuilding Workforce	8/29/2022	Newport, RI	Senedia	Misc		X
TRAVELER TITLE		EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Captian, MA	Senedia	8/30/2022	8/29/2022- 8/31/2022					
21	Erin Simpson	Building the Shipbuilding Workforce	8/29/2022	Newport, RI	Senedia	Misc		X	\$ 500.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Dr., Senior Advisor	Senedia	8/30/2022	8/29/2022- 8/31/2022					
22	Tara Butler	Building the Shipbuilding Workforce	8/29/2022	Newport, RI	Senedia	Misc		X	\$ 500.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Program Director for Intergovernmental Affairs, OLDCC	Senedia	8/30/2022	8/29/2022- 8/31/2022					
23	Vipin Narang	The European Security Crisis and the Future of Deterrence	7/13/2022	West Sussex, UK	Wilton Park Conference	Lodging		X	\$ 399.54
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$ 211.00
	PDASD Space Policy	Wilton Park Conference	7/14/2022	7/13/2022- 7/15/2022					
24	Jinyoung Englund	2022 Intelligent Informatization of National-defense Conference	9/14/2022	Seoul, Korea	Republic of Korea, Ministry of Defense	Lodging		X	\$ 279.56
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$ 1,526.96
						Meals		X	\$ 59.31

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	Chief of Staff	Ministry of National Defense	9/14/2022	9/12/2022- 9/15/2022		Misc		X	\$ 99.13
25	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Umid Khikmatov	Bucerius Summer School on Global Governance	8/14/2022	Hamburg, Germany	The ZEIT-Stiftung Ebelin und Gerd Bucerius	Lodging		X	\$ 2,200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$ 1,100.00
	Country Director for Afghanistan	The ZEIT-Stiftung Ebelin und Gerd Bucerius	8/25/2022	8/12/2022- 8/26/2022					
26	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Scott Harrod	Fact-Finding Trip to Japan	5/30/2022	Tokyo, Japan	The Maureen and Mike Mansfield Foundation	Lodging		X	\$ 1,000.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 5,000.00
	Senior Advisor, DASD (East Asia)	The Maureen and Mike Mansfield Foundation	6/3/2022	5/28/2022- 6/5/2022		Meals		X	\$ 750.00
						Misc		X	\$ 250.00
27	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Kevin Fashola	Visitor's Programme of the Federal Republic of Germany	4/22/2022	Berlin, Germany	Embassy of the Federal Republic of Germany	Lodging		X	\$ 730.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$ 1,650.00
	SA for International Security Affairs	Embassy of the Federal Republic of Germany	4/30/2022	4/24/2022- 4/30/2022		Meals		X	\$ 300.00
28	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
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1353 Travel Report for Department of Defense, Defense Digital Service (DDS) for the reporting period APRIL 1 - SEPTEMBER 30, 2022									
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<b>Department of Defense</b> Defense Digital Service (DDS)					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	x	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Phil Reiman phil@dds.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, Defense Innovation Unit for the reporting period APRIL 1 - SEPTEMBER 30, 2022									
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<b>Department of Defense</b> Defense Innovation Unit					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Kevin Lyster      klyster@diu.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	

OGE Form-1353

(OGE-Approved Alternative for SF-326)

February 2011

1353 Travel Report for Department of Defense, Office of the Secretary of Defense, Strategic Capabilities Office for the reporting period APRIL 1 - SEPTEMBER 30, 2022										
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<b>Department of Defense</b> Office of the Secretary of Defense, Strategic Capabilities Office Agency Contact: Todd McDowell todd.mcdowell@sco.mil					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	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	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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Trampas Howe	VICEROY Hotwash	9/19/2022	Alexandria, VA	Griffiss Institute	Hotel		x	\$676	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging		x	\$303	
	Program Manager	Griffiss Institute	9/21/2022	9/19/2022-9/22/2022		Rental Car		x	\$149	

1353 Travel Report for Department of Defense, Joint Staff 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

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:** Maj Ronnie Steelman james.r.steelman18.mil@mail.mil

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>				
	Lt Gen Sam C. Barrett	2022 Transportation Advisory Board Meeting	4/13/2022	Ponte Vedra, Florida.	National Defense Transportation Association (NDTA)	Hotel		X	\$235
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$250
	Director for Logistics	National Defense Transportation Association (NDTA)	4/14/2022	13-14 Apr 2022					
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Lt Col Heather M. Mueller	2022 Transportation Advisory Board Meeting	4/13/2022	Ponte Vedra, Florida.	National Defense Transportation Association (NDTA)	Hotel		X	\$235

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

2	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$250
		Executive Assistant	National Defense Transportation Association (NDTA)	4/14/2022	13-14 Apr 2022				
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Hilary Rakestraw	PROPHETIC HORIZON Table Top Exercise (TTX)	5/5/2022	Denmark, Copenhagen	Danish Ministry of Defence	Hotel		X	\$815
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$780
	Wargaming Analyst	Danish Ministry of Defence and OSD(P) Europe and NATO	5/5/2022	30 April-7 May 2022					
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Robert Drozd	PROPHETIC HORIZON Table Top Exercise (TTX)	5/5/2022	Denmark, Copenhagen	Danish Ministry of Defence	Hotel		X	\$815
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$900.55
	Senior Wargaming Analyst	Danish Ministry of Defence and OSD(P) Europe and NATO	5/5/2022	2-8 May 2022					
5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Matthew Meyers	PROPHETIC HORIZON Table Top Exercise (TTX)	5/5/2022	Denmark, Copenhagen	Danish Ministry of Defence	Hotel		X	\$815
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$900.55
	Wargaming Analyst - Facilitator	Danish Ministry of Defence and OSD(P) Europe and NATO	5/5/2022	2--9 May 2022					
6	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Ethan Rule	Australian HQJOC/INDOPCACOM Pacific Sentry 23 Assessments Planning Event	9/26/2022	Canberra, Australia	Australian Headquarters, Joint Operation Command	Hotel		X	\$3,070.00

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

	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$7,400.00
	DTT Team Chief	Australian Headquarters, Joint Operation Command (HQJOC)	10/1/2022	23 Sep - 2 Oct					

1353 Travel Report for Department of Defense, WHITE HOUSE MILITARY OFFICE 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		
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> WHITE HOUSE MILITARY OFFICE COL MICHELLE L. <b>Agency Contact:</b> RYAN                      MICHELLE.L.RYAN@WHMO.MIL					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	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	
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, WHS & PFFA 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
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 & PFFA					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: MONICA TRUCCO monica.trucco2.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, Defense Advanced Research Projects Agency (DARPA) 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
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 (DARPA) <b>Agency Contact:</b> Kimberly Downey kim.downey@darpa.mil					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	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
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

1353 Travel Report for Department of Defense, DEFENSE ACQUISITION UNIVERSITY for the reporting period APRIL 1 - SEPTEMBER 30, 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.								2022	
<b>Department of Defense</b> DEFENSE ACQUISITION UNIVERSITY Agency Contact: Theodore Lorenz Ted.Lorenz@dau.edu					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	x	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	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Marina Theodotou	Conference	5/16/2022	Pittsburg, PA		International Cost Estimating & Analysis	Hotel		x
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		x	\$168
	Program Manager	International Cost Estimating & Analysis Association	5/17/2022	5/16/2022 - 5/17/2022					

1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 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.

<b>Department of Defense</b> DHA Office of General Counsel Agency Contact: Laurie.p.Rafferty.civ@health.mil   Barnedia.t.Nickerson.civ@health.mil				REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	<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	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
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Albert, Jo	Children's Oncology Group Fall Meeting	9/21/2022	New Orleans, LA	The Henry Jackson Foundation	Hotel		X	\$627.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Physician	Childrens Oncology Group	9/23/2022	09/20/2022-09/23/2022						
					Air Transportation		X		\$261.96
					Meals, Ground Transportation		X		\$381.00
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Bailey, Jonathan	Biennial Meeting	4/21/2022	Columbus, GA	The Hughston Society	Hotel		X	\$476.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
					Air Transportation		X		\$250.00

**1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Physician	The Hughston Society	4/23/2022	04/21/2022-04/23/2022		Ground Transportation, Meals		X	\$550.00
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Brook, Thomas	Internal Medicine ACP 2022 Scientific Meeting	4/27/2020	Chicago, IL	The Henry Jackson Foundation	Hotel		X	\$864.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$500.00
	Physician	American College of Physician	5/1/2020	04/27/2022-05/01/2022		Ground Transportation		X	\$150.00
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Brown, Brittany	Children's Oncology Group Fall Meeting	9/21/2022	New Orleans, LA	The Henry Jackson Foundation	Hotel		X	\$540.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$351.96
	Physician	Childrens Oncology Group	9/23/2022	09/20/2022-09/23/2022		Meals, Ground Transportation		X	\$376.00
5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Brungart, Douglas	Current Trends in Military Audiology	9/5/2022	Tel Aviv, Israel	The Ariel University	Hotel		X	\$1,140.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$975.00
	Physician	The Ariel University	9/7/2022	09/02/2022-09/09/2022		Meals		X	\$600.00
6	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Cain, Amanda	2022 ACOG Annual Clinical & Scientific Meeting	5/6/2022	San Diego, CA	The American College of OB and GYN	Hotel		X	\$1,273.74
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation, Registration Fee		X	\$1,100.00
	Physician	ACOG	5/8/2022	05/06/2022-05/08/2022		Ground Transportation, Per Diem		X	\$466.00
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

**1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

7	Coughlin, Mary	64th Annual Scientific Meeting	6/9/2022	Aurora, CO	The Health Research Tx LLC	Hotel		X	\$1,100.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$600.00
	Physician	The Health research Tx LLC	6/10/2022	06/08/2022-06/10/2022		Meals, Registration		X	\$500.00
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Chatfield, Lindsay	2022 ACOG Annual Clinical & Scientific Meeting	5/6/2022	San Diego, CA	ACOG	Hotel		X	\$1,273.74
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation, Registration Fee		X	\$1,100.00
	Physician	ACOG	5/8/2022	05/06/2022-05/08/2022		Ground Transportation, Per Diem		X	\$466.00
9	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Davic, Megan	Association for Surgical Education Annual Meeting	5/2/2022	San Antonio, TX	The Geneva Foundation	Hotel		X	\$1,500.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation, Meals		X	\$924.00
	Physician	ASE	5/7/2022	05/02/2022-05/07/2022		Registration Fee, Ground Transportation		X	\$655.00
10	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Edmonds, Kathryn	2022 ACOG Annual Clinical & Scientific Meeting	5/6/2022	San Diego, CA	ACOG	Hotel		X	\$1,321.50
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation, Registration Fee		X	\$1,045.00
	Physician	ACOG	5/8/2022	05/06/2022-05/08/2022		Ground Transportation, Per Diem		X	\$433.00
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

**1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

11	Fleit, Madeline	Internal Medicine ACP 2022 Scientific Meeting	4/27/2022	Chicago, IL	The Henry Jackson Foundation	Hotel		X	\$864.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$500.00
	Physician	ACP	5/1/2022	04/27/2022- 05/01/2022		Ground Transportation		X	\$150.00
12	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Franklin, Brenton	Association for Surgical Education Annual Meeting	5/2/2022	San Antonio, TX	The Geneva Foundation	Hotel, Air Transportation		X	\$2,200.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals, Registration Fee		X	\$1,294.00
	Physician	ASE	5/7/2022	05/02/2022- 05/07/2022		Ground Transportation		X	\$180.00
13	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Foster, Christopher	2022 American Medical Association Annual Meeting	6/9/2022	Chicago, IL	ACAA	Hotel		X	\$650.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$500.00
	Physician	AMA	6/15/2022	06/09/2022- 06/15/2022		Meals, ground Transportation		X	\$600.00
14	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Han, Rachel	2022 Annual Meeting	5/21/2022	New Orleans, LA	APAF	Hotel		X	\$1,775.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation, Meals		X	\$795.00
	Psychiatrist	APAF	5/25/2022	05/22/2022- 05/25/2022		Registration, Ground Transportation		X	\$330.00
15	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Haynes, Zachary	Internal Medicine ACP 2022 Scientific Meeting	4/27/2022	Chicago, IL	The Henry Jackson Foundation	Hotel		X	\$864.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$500.00
	Physician	ACP	5/1/2022	04/27/2022- 05/01/2022		Ground Transportation		X	\$150.00

**1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 2022									
16	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
		Hickey, Cassandra	Association for Surgical Education Annual Meeting	5/2/2022	San Antonio, TX	The Geneva Foundation	Hotel		X
16	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation, Meals		X	\$1,024.00
		Physician	ASE	5/7/2022		05/2/2022 - 05/07/2022	Registration Fee, Ground Transportation		X
17	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
		Lee, John	Columbia University of Human Nutrition 2021 Obesity Course (Online) Self Paced		Bethesda, MD	The Geneva Foundation	Registration Fee		X
17	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
		Physician	Columbia University						
18	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
		Lindejeld, Jon	2022 Annual Meeting	5/21/2022	New Orleans, LA	The APAF	Hotel		X
18	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation, Meals		X	\$795.00
		Psychiatrist	APAF	5/25/2022		05/20/2022-05/25/2022	Registration Fee, Ground Transportation		X
19	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
		Luu, Sylvester	Digestive Disease Week	5/20/2022	San Diego, CA	The Geneva Foundation	Hotel		X
19	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$1,000.00
		Physician	American Society for Gastrointestinal Endoscopy	5/24/2022		05/20/2022-05/24/2022	Meals, Ground Transportation		X
TRAVELER NAME									
EVENT DESCRIPTION									
BEGINNING DATE [MM/DD/YYYY]									
LOCATION									
BENEFIT SOURCE									

**1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

20	Mauro, Alexandria	2022 Helfer Society Annual Meeting	4/10/2022	San Diego, CA	Ray E. Helfer Society	Hotel		X	\$1,167.87
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$576.00
	Physician	Ray E. Helfer Society	4/13/2022	4/10/2022		Ground Transportation, Registration Fee		X	\$925.00
21	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mudrinch, Shane	2022 Scientific Meeting	4/27/2022	Chicago, IL	Henry M. Jackson Foundation	Hotel		X	\$864.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$500.00
	Physician	ACP	5/1/2022	04/27/2022-05/01/2022		Ground Transportation		X	\$150.00
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	Society of Neurological Surgeons 2022 Annual Meeting	5/21/2022	Detroit, MI	The Henry Jackson Foundation	Hotel		X	\$520.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation, Meals		X	\$520.00
	Physician	Society of Neurological Surgeons	5/24/2022	05/21/2022-05/24/2022		Ground Transportation, Registration		X	\$1,400.00
23	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Rerucha, Caitlyn	2022 Hughston Society Meeting	4/21/2022	Columbus, GA	The Hughston Society	Hotel		X	\$476.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$250.00
	Physician	The Hughston Society	4/23/2022	4/21/2022-4/23/2022		Ground Transportation, Meals		X	\$550.00
24	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Vigilar, Maria	2022 Annual Meeting	5/21/2022	New Orleans, LA	The American Psychiatric Foundation	Hotel		X	\$1,775.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation, Meals		X	\$795.00

**1353 Travel Report for Department of Defense, DHA Office of General Counsel for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

	Psychiatrist	The American Psychiatric Foundation	5/25/2022	05/21/2022-05/25/2022		Registration Fee, Ground Transportation		X	\$330.00
25	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Solomon, Nancy	Voice Foundation 51st Annual Symposium	6/1/2022	Philadelphia, PA	The Voice Foundation	Hotel/Meals		X	\$1,076.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Ground Transportation		X	\$125.00
	Audiologist	The Voice Foundation	6/5/2022	06/01/2022-06/05/2022		Registration Fee		X	\$405.00
26	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Villareal, Charisse	2022 AAFP National Conference for Family Medicine	7/28/2022	Kansas cit, MO	AAFP	Hotel		X	\$600.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$486.20
	Physician	AAFP	7/30/2022	07/28/2022-07/30/2022		Registration Fee		X	\$200.00
27	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Younghans, Chelsea	2022 Annual Meeting	5/21/2022	New Orleans, LA	APAF	Hotel		X	\$1,775.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation, Meals		X	\$795.00
	Psychiatrist	The American Psychiatric Foundation	5/25/2022			Registration Fee, Ground Transportation		X	\$330.00

1353 Travel Report for Department of Defense, Defense Contract Management Agency (DCMA) 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

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**  
 Defense Contract Management Agency (DCMA)

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

X

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022

**NEGATIVE REPORT**

Agency Contact: Matthew P. Ruzicka matthew.p.ruzicka.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)		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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Jeffrey Greenberg	Professional Engineering Item writing meeting	6/16/2022	Greenville SC	National Council of Examiners for Engineering and Surveying and	Hotel		x	\$350
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		x	\$397
	Supervisory Engineer	NCEES	6/18/2022	06/15/2022-06/18/2022		Meals	x		\$320

1353 Travel Report for Department of Defense, Defense Media Activity 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
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 Media Activity					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Dawn Walker      dawn.c.walker6.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, Army and AirForce Exchange Service for the reporting period APRIL 1, 2021- SEPTEMBER 30, 2021									
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 Microelectronics Activity  <b>Agency Contact:</b> Ryan Friedl <a href="mailto:ryan.j.friedl.civ@mail.mil">ryan.j.friedl.civ@mail.mil</a>					REPORTING PERIOD: OCTOBER 1, 2021 - MARCH 31, 2022	x	REPORTING PERIOD: APRIL 1 2022- 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	Lodging		X	280.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation	X		825.00
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	120.00

1353 Travel Report for Department of Defense, Defense POW/MIA Accounting Agency 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		
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					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>	
Agency Contact: Bevin Gugliucciello bevin.c.gugliucciello.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 DEFENSE SECURITY COOPERATION AGENCY, (DSCA) for the reporting period APRIL 1 - SEPTEMBER 30, 2022										
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE						PAGE	OF PAGES	YEAR		
						1	3	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 SECURITY COOPERATION AGENCY					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	x	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	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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Andrew Michta	Senior Leaders Course	4/25/2022	Riga, Latvia	Baltic Defense College	Hotel		X	\$700	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation		X	\$600
	Dean, GCMC	Baltic Defense College	4/27/2022	4/25/2022-4/29/2022			Ground Transportation	X	\$200	
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	James Wither	Conference on Cooperation	4/28/2022	Stockholm, Sweden	Atlantic Council	Hotel		X	\$200	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation		X	\$950
	Professor, GCMC	Atlantic Council	4/28/2022	4/28/2022-4/29/2022						

**1353 Travel Report for DEFENSE SECURITY COOPERATION AGENCY, (DSCA) for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	3	James Wither	NATO European Security Challenges Event	5/3/2022	Zagreb, Croatia	RACVIAC-Centre for Security Cooperation	Hotel		X
TRAVELER TITLE		EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$570
Professor, GCMC		RACVIAC-Centre for Security Cooperation	5/3/2022	05/02/2022-05/04/2022		Meals		X	\$30
TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
4	Andrew Michta	PISM Strategic Ark Conference	5/19/2022	Warsaw, Poland	PISM	Hotel		X	\$400
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$400
	Dean, GCMC	Polish Institute of International Affairs (PISM)	5/19/2022	05/18/2022-05/20/2022		Ground Transportation		X	\$50
TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
5	Matthew Rhodes	International Lecture Series	5/25/2022	Lodz, Poland	University of Lodz	Hotel		X	\$250
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$500
	Professor, GCMC	University of Lodz	5/25/2022	05/24/2022-05/26/2022		Meals		X	\$25
TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
6	Pal Dunay	"Towards Madrid and the New Strategic Concept" Conference	5/29/2022	Rome, Italy	NATO Defense College	Hotel		X	\$350
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$350
	Professor, GCMC	NATO Defense College	5/30/2022	5/29/2022- 5/31/2022		Meals		X	\$50
TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
7	Andrew Michta	Aspen Institute Congressional Program	5/31/2022	Geneva, Switzerland	The Aspen Insitute	Hotel		X	\$1,200
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$240

**1353 Travel Report for DEFENSE SECURITY COOPERATION AGENCY, (DSCA) for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Dean, GCMC	The Aspen Institute	6/5/2022	06/01/2022-06/04/2022		Meals		X	\$200
8	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Andrew Michta	Midsummer Snow Meeting 2022	6/16/2022	Vilnius, Lithuania	Lithuania Ministry of Foreign Affairs	Hotel		X	\$250
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$200
	Dean, GCMC	Lithuania Ministry of Foreign Affairs	6/17/2022	6/16/2022- 6/17/2022					
9	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Eric Nelson	Prespa Forum Dialogue 2022	6/16/2022	Ohrid, North Macedonia	North Macedonia Ministry of Foreign Affairs	Hotel		X	\$327
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Associate Director, GCMC	North Macedonia Ministry of Foreign Affairs	6/18/2022	6/16/2022- 6/19/2022					
10	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	James Derleth	ISTC SOF Planning Course	6/20/2022	Pfullendorf, Germany	International Special Forces Training Center	Hotel		X	\$300
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$295
	Professor, GCMC	International Special Forces Training Center	6/20/2022	6/19/2022- 6/21/2022				X	
11	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Valbona Zeneli	Conference on Democratization in Western Balkans	6/21/2022	Berlin, Germany	Aspen Institute Germany	Hotel		X	\$500
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$300
	Professor, GCMC	Aspen Institute Germany	6/23/2022	06/21/2022-06/24/2022		Meals		X	\$300
12	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Valbona Zeneli	Panel on Rethinking (in)security in the Western Balkans	6/24/2022	Brussels, Belgium	Regional Cooperation Council	Hotel		X	\$200

**1353 Travel Report for DEFENSE SECURITY COOPERATION AGENCY, (DSCA) for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

1353 Travel Report for DEFENSE SECURITY COOPERATION AGENCY, (DSCA) for the reporting period APRIL 1 - SEPTEMBER 30, 2022									
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$600
	Professor, GCMC	Regional Cooperation Council	6/24/2022	06/23/2022-06/24/2022					
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	Tocqueville Conversations	7/8/2022	Normandy, France	Tocqueville Foundation	Hotel		X	\$600
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$700
	Dean, GCMC	Tocqueville Foundation	7/9/2022	7/7/2022-7/9/2022					
14	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Valbona Zeneli	Partnerships 360 Symposium	7/11/2022	Geneva, Switzerland	NATO Defense College	Air Transportation		X	\$1,380
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$100
	Professor, GCMC	NATO	7/13/2022	7/11/2022-7/13/2022					
15	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Andrew Michta	International Experts Workshop on NATO's Strategic Agenda 2022	8/5/2022	Dadenabbia, Italy	Konrad Adenauer Stiftung	Hotel		X	\$750
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Air Transportation		X	\$600
	Dean, GCMC	Konrad Adenauer Stiftung	8/7/2022	08/04/2022-08/07/2022		Meals		X	\$150
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	Third Diaspora's Businesswomen's Summit	9/21/2022	Tirana, Albania	Albanian Diaspora Business Chamber	Air Transportation		X	\$750
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Professor, GCMC	Albanian Diaspora Business Chamber	9/21/2022	09/20/2022-09/22/2022					
17	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Matthew Rhodes	Spring School for Junior Diplomats	5/16/2022	Peja, Kosovo	Diplomatic Academy of Kosovo	Hotel		X	\$200

**1353 Travel Report for DEFENSE SECURITY COOPERATION AGENCY, (DSCA) for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)	Air Transportation		Meals	X	\$750	
Professor, GCMC	Diplomatic Academy of Kosovo	5/20/2022	05/16/2022-05/18/2022				X	\$40	
18	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Celina Realuyo	100th Anniversary of the University of the Armed Forces	6/12/2022	Sangolqui, Ecuador	Ecuadorian University of the Armed Forces	Hotel		X	\$380
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Professor of Practice, WJPC	Ecuadorian University of the Armed Forces	6/15/2022	06/12/2022-06/15/2022		Meals		X	\$214	
19	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Dr. Paul Angelo	International Workshop on the interacting effects of climate change, migration, and regional instability	6/24/2022	Geneva, Switzerland	Council on Foreign Relations (CFR)	Hotel		X	\$636
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Director, WJPC	Council on Foreign Relations (CFR)	6/26/2022	06/23/2022-06/26/2022		Air Transportation		X	\$2,000	
					Meals & Local Travel		X	\$317	
20	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	David Spencer	IV international History Forum & Engineer Conference	7/5/2022	Bogota, Colombia	Colombian Army	Hotel		X	\$750
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Professor, WJPC	Colombian Army	7/9/2022	7/5/2022-07/09/2022		Meals		X	\$384	
					Local Travel		X	\$100	
21	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Dr. Paul Angelo	15th Conference of Defense Ministries of the Americas (CDMA)	7/25/2022	Brasilia, Brazil	Government of Brazil	Hotel		X	\$690
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Director, WJPC	Government of Brazil	7/30/2022	07/24/2022-07/30/2022		Meals		X	\$540	
					Local Travel		X	\$140	

**1353 Travel Report for DEFENSE SECURITY COOPERATION AGENCY, (DSCA) for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	22	Celina Realuyo	Hemispheric Congress for the Prevention of Money Laundering, Financing of Terrorism & Proliferation of Weapons of Mass Destruction.	8/17/2022	Panama City, Panama	Banking Association of Panama (ABP)	Hotel		X
TRAVELER TITLE		EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$698
Professor of Practice, WJPC		Banking Association of Panama (ABP)	8/20/2022	08/17/2022-08/20/2022		Meals		X	\$297
TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
23	Jessica Kehl	Atlantic Council Study Trip to Norway	5/29/2022	Oslo, Norway	Atlantic Council	Hotel		X	\$1,300.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$1,600
	DSCA, Senior Lecturer/Europe Regional Program Lead	Atlantic Council	6/3/2022	05/28/2022-06/03/2022		Meals & Miscellaneous		X	\$1,000

1353 Travel Report for [REPLACE WITH REPORTING AGENCY NAME], Defense Technology Security Administration 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		
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					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	x	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	
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	

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SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
1	1	2022

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Department of Defense  
DoDEA

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

X

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022

NEGATIVE REPORT

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

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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	James Strait	NAESP Institute	4/24/2022	Washington, D.C.	National Association of Elementary School Principals (NAESP)	Lodging		x	\$1,283
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		x	\$1,571
	Principal	NAESP	4/27/2022	04/22/2022 & 04/28/2022					

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

2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE National Teachers Science Association/Army Educational Outreach				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Chris Strobino	National Junior Science Humanities Symposium	4/20/2022	Albuquerque, NM		Air Transportation		x	\$2,100
						Lodging		x	\$400
	Teacher	National Teachers Science Associations/Army Educational Outreach Program	4/23/2022	04/19/2022 & 04/24/2022		Meals		x	\$60

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1353 Travel Report for Department of Defense, Missile Defense Agency 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
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 Agency Contact: James M. Heaton james.heaton@mda.mil					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	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	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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Meltina Bynum	Federal Dispute Resolution Training	8/7/2022	Phoenix, AZ	LRP Group	Hotel		X	\$192
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$96
	Director, Equal Opportunity	LRP Media Group	8/8/2022	8/7/2022-08/10/2022					

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1353 Travel Report for Department of Defense, National Defense University 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	
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 Defense University Agency Contact: Mollie Murphy, General Counsel      murphyma@ndu.edu					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	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	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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Geoffrey Gresh	Engage in Research and Community outreach	6/28/2022	Toyko, Japan	Council on Foreign Relations and Hitachi Foundation	Hotel		X	\$9,800
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$8,180
	Professor of International Security Studies	Council on Foreign Relations and Hitachi Foundation	9/24/2022	06/28/2022 - 09/25/2022		Meals		X	\$9,900.00
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Dr. Denise Natali	Track II Dialogue with Turkish Officials	9/21/2022	New York City, NY	SETA Foundation	Hotel		X	\$850
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$500

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

	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Director, CSR/INSS	SETA Foundation	9/22/2022	09/21/2022 - 09/23/2022		Meals		X	\$20
3	Dr. Gerald Epstein	Meeting of the National Security Directorate Advisory Council	6/13/2022	Richland, WA	National Security Directorate Advisory Council	Hotel		X	\$476.52
						Transportation		X	\$1,555.61
	Distinguished Reseach Fellow	Pacific Northwest National Labortaory	6/17/2022	06/13/2022 - 06/18/2022		Meals		X	\$300
4	Dr. Justin Anderson	NATO HQ Presentations and US Mission Brief	7/10/2022	Brussels, Belguim	NATO	Hotel		X	\$318.15
						Transportation		X	\$1,160.13
	Senior Policy Fellow	NATO	7/14/2022	07/10/2022 - 07/15/2022		Meals		X	\$433
5	Kenneth Kligge	Security Policy and Strategic Thinking Workshop	5/26/2022	Stockholm, Sweden	Swedish Defence University and Latvian Ministry of Defense	Hotel		X	\$584
						Transportation		X	\$2,953.19
	Interim Director, CASL	Swedish Defence University and Latvian Ministry of Defense	6/4/2022	05/26/2022 - 06/05/2022					
6	Sarah Gamberini	NATO Committee on Proliferation	7/10/2022	Brussels, Belguim	NATO	Hotel		X	\$318.15
						Transportation		X	\$1,160.13
	Policy Fellow	NATO	7/14/2022	07/10/2022 - 07/15/2022		Meals		X	\$336.66
7	Dr. Masha Rouhi	Missile Dialogue Initiative	9/5/2022	Berlin, Germany	German Ministry of Foreign Affairs	Hotel		X	\$800.00

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7	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$5,300.00
	Research Fellow	International Institute for Strategic Studies	9/9/2022	09/05/2022 - 09/10/2022					
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Dr. Phillip Saunders	Presentation "Crossing the Strait" at Hoover Institute	4/2/2022	Standford, CA	Hoover Institute	Hotel		X	\$332.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Director, Center for the Study of Chinese Military Affairs, INSS	Hoocer institue	4/9/2022	04/02/2022 - 04/10/2022					
9	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mr. Adam Oler	Baltic Gavel War Games	4/8/2022	Nashville, TN	International Legal Studies Program	Transportation		X	\$641.21
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Associate Professor	International Legal Studies Program	4/9/2022	04/08/2022 - 04/10/2022					
10	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mr. Michael Miklaucic	Senior Mentor at Northen Initiative 2022	5/9/2022	Stockholm, Sweden	Swedish Defense University	Hotel		X	\$600.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$1,500
	Senior Research Fellow	Swedish Defense University	5/14/2022	05/09/2022 - 05/15/2022		Meals		X	\$100.00
11	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Dr. Zachary Abuza	Myanmar Working Group	5/16/2022	Singapore, Republic of Singapore	Stimson Center	Hotel		X	\$650.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$1,500.00
	Dean of Administration	Stimson Center	5/20/2022	05/16/2022 - 05/21/2022					
12	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mr. Richard Andres	Meetings at Director's Advisory Council	6/13/2022	Richland, WA	Pacific Northwest National Labortaory	Hotel		X	\$760.00

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12	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$1,466.20
	Professor	Pacific Northwest National Labortaory	6/17/2022	06/13/2022 - 06/14/2022		Meals		X	\$316.00
13	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Dr.Denise Natali	Track II Dialgoue with Turkish Officals	5/8/2022	Ankara, Turkey	SETA Foundation	Hotel		X	\$1,100.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$5,000.00
	Director, CSR/INSS	SETA Foundation	5/14/2022	05/08/2022 - 05/15/2022		Meals		X	\$300.00
14	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Ms. Brianna Harwart	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Program Delivery Specialist	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
15	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Capt. Jason Goins	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Air Force Technical Applications Center	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
16	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Capt. Joshua Harnisch	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Space Warfare Analysis Center	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

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17	Mr. Jose Machuca	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Directirate of Intelligence, U.S. Air Force	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
18	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mr. Jeffrey Nathan	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Defense Threat Reduction Agency	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
19	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Capt. Ashley Olson	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Joint Interagency Task Force South	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
20	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Mr. Michael Pultusker	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Special Operations Command	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
21	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Dr. Derek Ray	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86

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

	375th Cyberspace Operations Squadron, U.S. Air Force	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
22	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Maj. Alberto Rios	Program for Emerging Leaders Summer Immersion	6/19/2022	Washington D.C.	National Defense University Foundation	Hotel		X	\$1,228.44
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$924.86
	Special Operations Command	National Defense University Foundation	6/25/2022	06/19/2022 - 06/26/2022		Meals		X	\$669.33
23	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Dr. Jaclyn Kerr	European/ Trilateral Track 2 Nuclear Dialogues	5/21/2022	Paris, France	The Center for Strategic and International Studies	Hotel		X	\$899.47
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$1,184.00
	Senior Research Fellow	The Center for Strategic and International Studies & Project on Nuclear Issues	5/26/2022	05/21/2022 - 05/27/2022		Meals		X	\$194.00
24	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Brigadier General Joy Curriera	Newport News Shipbuilding Facility/ Site Visit	8/30/2022	Newport News, Virginia	Newport News Shipbuilding Facility	Hotel			
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Transportation		X	\$615.00
	Commandant, Eisenhower School	National Defense University Foundation	8/30/2022	8/30/2022		Meals		X	\$200.00

1353 Travel Report for Department of Defense, National Reconnaissance Office (NRO) for the reporting period APRIL 1 - SEPTEMBER 30, 2022									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							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</b> National Reconnaissance Office (NRO)					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
Agency Contact: Diane Ingram      ingramdi@nro.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, U.S. Africa Command 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
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> U.S. Africa Command					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
<b>Agency Contact:</b> Rich Galvin      Richard.J.Galvin4.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, US CENTCOM for the reporting period APRIL 1, 2022 - SEPTEMBER 30, 2022

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

PAGE	OF PAGES	YEAR
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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  
US CENTCOM**

Agency Contact:

LTC C. Chris Ford [craig.c.ford.mil@mail.mil](mailto:craig.c.ford.mil@mail.mil)

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

X

REPORTING PERIOD:  
APRIL 1 2022-  
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	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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

4	Wayne Belzer	World Cup Planning	9/22/2022	Doha Qatar	Qatari Ministry of Defense	Lodging		X	5,005.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Planner	Qatari Ministry of Defense	10/6/2022	9/22/2022-10/06/2022					
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Matthew Walters	World Cup Planning	9/22/2022	Doha Qatar	Qatari Ministry of Defense	Lodging		X	5,005.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Planner	Qatari Ministry of Defense	10/6/2022	9/22/2022-10/06/2022					
6	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	William Dufresene	World Cup Planning	9/22/2022	Doha Qatar	Qatari Ministry of Defense	Lodging		X	5,005.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Planner	Qatari Ministry of Defense	10/6/2022	9/22/2022-10/06/2022					
7	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Christina Lanouette	World Cup Planning	9/22/2022	Doha Qatar	Qatari Ministry of Defense	Lodging		X	5,005.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Planner	Qatari Ministry of Defense	10/6/2022	9/22/2022-10/06/2022					
8	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Randon McKain	World Cup Planning	9/22/2022	Doha Qatar	Qatari Ministry of Defense	Lodging		X	5,005.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Planner	Qatari Ministry of Defense	10/6/2022	9/22/2022-10/06/2022					
9	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	David Vereen	World Cup Planning	9/22/2022	Doha Qatar	Qatari Ministry of Defense	Lodging		X	5,005.00
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	Planner	Qatari Ministry of Defense	10/6/2022	9/22/2022-10/06/2022					

**1353 Travel Report for Department of Defense, U.S. CYBERCOM for the reporting period 1 APRIL2022-30 SEPTTEMBER, 2022**

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

<b>PAGE</b>	<b>OF PAGES</b>	<b>YEAR</b>
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**  
**U.S. CYBERCOM**

**Agency Contact:** Major Lori E. Lincoln lelinco@cybercom.mil

<b>REPORTING PERIOD: 2022</b>	x	<b>REPORTING PERIOD: 1 APRIL2022-30 SEPTTEMBER, 2022</b>	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	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b> Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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>				
	<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, United States European Command 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
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					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	<b>NEGATIVE REPORT</b>	
<b>Agency Contact:</b> Ms. Meghan Brown meghan.l.brown16.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</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				
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011					
						Hotel		X	\$280
						Air Transportation	X		\$825
						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 F. Helvey	Indo-Pacific Security Conference	9/5/2022	Hamburg, Germany	Institute for Security Policy at Kiel University				
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
	Deputy Defense Advisor, USNATO	Institute for Security Policy at Kiel University	9/5/2022	9/4/2022-9/6/2022					
						Hotel		X	\$410
						Air Transportation		X	\$310
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Chris Backer	Kiel Navy Week	6/17/2022	Kiel, Germany	German Navy				
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
	Chief Petty Officer	German Navy	6/21/2022						
						Hotel		X	\$320
	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				

**1353 Travel Report for Department of Defense, United States European Command for the reporting period APRIL 1 - SEPTEMBER 30, 2022**

3	Joseph McArlamen	Kiel Navy Week	6/17/2022	Kiel, Germany	German Navy	Hotel		X	\$320
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	LTCol, USMC	German Navy	6/21/2022						
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jeff Suba	Kiel Navy Week	6/17/2022	Kiel, Germany	German Navy	Hotel		X	\$320
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	CDR, USN	German Navy	6/21/2022						
5	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Justin Versteeg	Kiel Navy Week	6/17/2022	Kiel, Germany	German Navy	Hotel		X	\$320
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>					
	LT, USN	German Navy	6/21/2022						

1353 Travel Report for U.S. Indo-Pacific Command, 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
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> U.S. Indo-Pacific Command					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	<b>NEGATIVE REPORT</b>	
<b>Agency Contact:</b> 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</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>					
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825
						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>				
	Christopher Goodrich	Formal meeting of representatives from 18 ASEAN Defense Ministers Meeting Plus Countries	5/17/2022	Phnom Penh, Cambodia	Cambodian Ministry of Defense	Hotel		X	\$200
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
	ASEAN SCO Chief	Cambodian Ministry of Defense	5/19/2022	5/16/2022; 5/19/2022		Ground Transportation		X	\$60

1353 Travel Report for Department of Defense, NORAD & USNORTHCOM 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		
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> NORAD & USNORTHCOM					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>	
Agency Contact: Michael P. Frederick michael.p.frederick2.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, HQ SPECIAL OPERATIONS COMMAND 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
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> HQ SPECIAL OPERATIONS COMMAND					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	<b>NEGATIVE REPORT</b>	
Agency Contact: Ms. Patricia Jeffers patricia.jeffers@socom.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
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	SEAL Team THREE	SEAL Team THREE Offsite Professional Development	7/18/2022	Santa Ysabel, CA	Keating Foundation	Hotel		X	\$551.96
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	SEAL Team THREE	C4 Ranch, Keating Foundation	7/19/2022	7/18/2022		Air Transportation			
						Meals			

1353 Travel Report for Department of Defense, United States Southern Command 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
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 Southern Command					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
<b>Agency Contact:</b> Mr. Luis E. Rubio    luis.e.rubio2.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 Space Command 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
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					REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>
<b>Agency Contact:</b> Brian Klimek      brian.klimek@usspacecom.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, U.S. STRATCOM for the reporting period APRIL 1 - SEPTEMBER 30, 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> U.S. STRATCOM <b>Agency Contact:</b> Ms. Kelly J. Miller    kelly.j.miller74.civ@mail.mil				REPORTING PERIOD: OCTOBER 1, 2021- MARCH 31, 2022	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2022	X	<b>NEGATIVE REPORT</b>		
<b>No.</b>	<b>TRAVELER</b>	<b>EVENT DESCRIPTION &amp; EVENT SPONSOR</b>	<b>EVENT DATE(S) [MM/DD/YYYY-MM/DD/YYYY]:</b>	<b>LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]</b>	<b>BENEFIT SOURCE</b>	<b>BENEFIT DESCRIPTION</b>	<b>PAYMENT BY CHECK</b>	<b>PAYMENT IN-KIND</b>	<b>TOTAL AMOUNT</b>	
EX	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	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

1353 Travel Report for Department of Defense, USTRANSCOM 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

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

Agency Contact: James C. Buckels james.c.buckels2.civ@mail.mil

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	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 [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Zachary Hall	Transportation Advisory Board	4/13/2022	Port Verde, FL	National Defense Transportation Association	Hotel		X	\$276
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$90
	Chief, Commander's Action Group	National Defense Transportation Association	4/14/2022	4/13/2022-4/14/2022					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Sukit Pananon	Transportation Advisory Board	4/13/2022	Port Verde, FL	National Defense Transportation Association	Hotel		X	\$276
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$90

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

	Executive Officer	National Defense Transportation Association	4/14/2022	4/13/2022-4/14/2022					
3	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jacqueline Van Ovost	Transportation Advisory Board	4/13/2022	Port Verde, FL	National Defense Transportation Association	Hotel		X	\$276
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$90
	Commander	National Defense Transportation Association	4/14/2022	4/13/2022-4/14/2022					
4	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE [MM/DD/YYYY]</b>	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	Jonathan Yates	Transportation Advisory Board	4/13/2022	Port Verde, FL	National Defense Transportation Association	Hotel		X	\$276
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE [MM/DD/YYYY]</b>	<b>TRAVEL DATE(S)</b>		Meals		X	\$90
	Assistant Executive Officer	National Defense Transportation Association	4/14/2022	4/13/2022-4/14/2022					