OGE Form-1353
(OGE-Approved Alternative for SF-326)
February 2011

1353 Travel Report for [REPLACE WITH REPORTING AGENCY NAME], [REPLACE WITH SUB-AGENCY NAME] for the reporting period [MARK REPORTING PERIOD]

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE	**PAGE**	**OF PAGES**	**YEAR** 2013

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.

[REPLACE WITH REPORTING AGENCY NAME]
[REPLACE WITH SUB-AGENCY NAME]
Agency Contact: [Replace with Agency Contact Name] [Replace with Agency Contact Email]

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013 | **REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013**

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**				
	Susan Gross	ANAB accreditation assessment activity	11/14/2023	Forest Park, Georgia	ANSI National Accreditation Board	Hotel	X		$652
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare/SATO	X		$250-400 (depending on cost at time of purchase)
	Forensic Chemist	ANAB- ANSI National Accreditation Board	11/16/2023	11/13/2023-11/17/2023		Meals	X		$333
2	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Cameron Novak	KSIAAI 2024 Conference	2/6/2024	Wichita, Kansas	KSIAAI	Airfare	X		$450.00
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**					
	P.E.	Kansas Chapter of the International Association of Arson Investigators	2/6/2024	02/05/2024-02/07/2024					
3	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Arnold Esposito	Firerarms Examiners Training	10/14/2023	Phoenix Park, Dublin 8, Ireland	An Garda Siochana (Ireland National Police)	Hotel		X	$3,392
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare		X	$1,127

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
	Firerarms & Toolmark Examiner	An Garda Siochana (AGS)	10/28/2023	10/14/2023-10/18/2023		Meals Daily Transportation	X X		$1,503.5 $500.00
4	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Jodi Marsanopoli	Firerarms Examiners Training	10/14/2023	Phoenix Park, Dublin 8, Ireland	An Garda Siochana (Ireland National Police)	Hotel		X	$3,392
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare		X	$1,127.10
	Firerarms & Toolmark Examiner	An Garda Siochana (AGS)	10/28/2023	10/14/2023-10/28/2023		Meals Daily Transportation FEDEX- Supplies	X X X		$1,503.5 $500.00 $1,500.00
5	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Therese Moynihan	Firerarms Examiners Training	10/14/2023	Phoenix Park, Dublin 8, Ireland	An Garda Siochana (Ireland National Police)	Hotel		X	$3,392
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare		X	$967.71
	Firerarms & Toolmark Examiner	An Garda Siochana (AGS)	10/28/2023	10/14/2023-10/28/2023		Meals Daily Transportation	X X		$1,503.5 $500
6	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Jennifer Owens	Firerarms Examiners Training	10/14/2023	Phoenix Park, Dublin 8, Ireland	An Garda Siochana (Ireland National Police)	Hotel		X	$3,392
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare		X	$1,127.10
	Supervisory Firearms & Toolmark Examiner	An Garda Siochana (AGS)	10/28/2023	10/14/2023-10/28-2023		Meals Daily Transportation	X X		$1,503.50 $500.00
7	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Michael L. Boyer	Fall Conference	11/16/2023	University of Wyoming- Laramie, WY	University of Wyoming College of Law Firearm Research Center	Hotel		X	$394.63
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare		X	$476.30
	Senior Attorney	University of Wyoming's Fierarm Research Center	11/17/2023	11/15/2023-11/17/2023					
8	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	REDACTED	Annual Training	3/4/2024	Bozeman, Montana	MNOA	Hotel		X	$476.00
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Conference Fee		X	$375.00
	Special Agent	Montana Narcotics Officer Association (MNOA)	3/8/2024	03/04/2024-03/08/2024					
9	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Sherrie A. Thomas	Assessment of Indian River Crime Laboratory	2/6/2024	Fort Pierce, FL	ANAB- ANSI	Hotel	X		$882.00

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
9	**TRAVELER TITLE**	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare	X		$400.00
	Forensic Chemist	ANAB- ANSI National Accreditation Board	2/8/2024	02/05/2024-02/08/2024					
10	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Jonathan Butta	NJ-IAAI 50th Annual General Meeting & Seminar	2/28/2024	Atlantic City, NJ	NJ- IAAI	Lodging	X		$321.00
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare	X		$681.19
	P.E.	New Jersey Chapter of Arson Investigators (NJ-IAAI)	3/1/2024	02/28/2024-03/01/2024					
11	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Cameron Novak	Annual Conference	3/21/2024	San Marcos, TX	TX- IAAI	Airfare	X		$500.00
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**					
	P.E.	Texas Chapter of the International Association of Arson Investigators	3/22/2024	03/20/2024-03/22/2024					
12	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Jonathan Blais	Executive Board Meeting	3/18/2024	San Diego, CA	NW HIDTA	Hotel		X	$656.04
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Meals & Incidentals		X	$259.00
	Special Agent in Charge	Northwest High Intensity Drug Trafficking Area (NW HIDTA)	3/21/2024	03/18/2024-03/21/2024		Rental Car		X	$395.00
13	**TRAVELER NAME**	**EVENT DESCRIPTION**	**BEGINNING DATE [MM/DD/YYYY]**	**LOCATION**	**BENEFIT SOURCE**				
	Eric R. Collins	Reaccreditation of the Institute of Forensic Science of Puerto Rico	3/10/2024	San Juan, Puerto Rico	ANSI (ANAB)	Hotel	X		$975.00
	TRAVELER TITLE	**EVENT SPONSOR**	**ENDING DATE [MM/DD/YYYY]**	**TRAVEL DATE(S)**		Airfare	X		$1,102.00
	Section Chief/ Firearms & Toolmark Examiner	ANSI National Accreditation Board (ANAB)	3/15/2024	03/10/2024-03/15/2024		Meals	X		$552.00