	1353 Travel R	eport for Department of	Defense, Office of	The Secretary of De	fense for the reporting	period APRIL 1	- SEPTEMBI	ER 30, 2021	
	SEMIANN	UAL REPORT OF P	AYMENTS ACCE	PTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR 2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	•	ner reports that may h	_	vel expenses are	accepted un	der other aut	hority. For
		Department o			PERIOD:	REPORTING PERIOD: APRIL		NEG/	ATIVE
	Agency Contact:	Office of the Secret Laura R. Martinez	ary of Defense laura.r.martinez,ci	v@mail.mil	OCTOBER 1, X 2020- MARCH 31, 2021	1 - SEPTEMBER 30, 2021		REP	ORT
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		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Agnieszka Kurzej	Euro-Atlantk Seminar	8/28/2021	Germany	the US and German	Lodging		Х	\$ 1,034
1	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		х	\$ 848
	Country Director for UK and Ireland	German Marshall Fund of the US wBundeswehr Centre	9/5/2021	8/27/2021-9/5/2021		Meals		x	\$ 410
	TRAVELER NAME		BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE			_	
2	Cynthia Matuskevich	Baltic Military Conference	9/16/2021	Lithuania	Lithuanian Ministry of Defense	Lodging		x	\$ 500
2	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		x	\$ 1,048
	Country Director NATO Op, EUR/NATO	Lithuanian Ministry of Defense	9/17/2021		meals		x		

	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE			
	Thomas Woffard	Fact-Finding Trip to Lithuania	9/5/2021	Lithuania	The Atlantic Council	Transportation	х	\$ 1,181
3	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging	х	\$ 741
	Country Director, Estonia, Latvia, & Lithuania	The Atlantic Council	9/9/2021	9/4/2021-9/10/2021		Misc	x	\$ 616

(OGE-Approved Alternative for SF-326)

	1353	3 Travel Report for Depa	artment of Defense,	, AFRICOM for the re	epor	ting period OCTOB	ER 1, 2020- MAF	RCH 31, 2021		
	0.514141							PAGE	OF PAGES	YEAR
	SEMIANN	UAL REPORT OF P	AYMENTS ACC	EPTED FROM A	NOI	N-FEDERAL SO	URCE	1	1	2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	-	her reports that may l	have	to be filed when trav	vel expenses are	accepted und	der other aut	hority. For
		Department o AFRICC			x	REPORTING PERIOD: OCTOBER 1,	REPORTING PERIOD: APRIL 1 - SEPTEMBER	х	NEGA REP	
	Agency Contact: Richard Galvin richard.j.galvin4.civ@mail.mil					2020- MARCH 31, 2021	30, 2021		NEF	
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]	E	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]			NEFIT SOURCE				
EX	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia	a Pacific Forum Pacific Rim Foundation	Hotel		Х	\$280
		IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation	Х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011			Meals		х	\$120

	13	53 Travel Report for De	partment of Defens	e, CENTCOM for the	e reporting period APRI	L 1 - SEPTEMBE	R 30, 2021		
	SEMIANN	UAL REPORT OF P					PAGE	OF PAGES	YEAR
	SEIVIIANIN	UAL REPORT OF P	ATMENTS ACCE		NON-FEDERAL 30	URCE	1	1	2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	-	her reports that may l	_	vel expenses are	accepted und	ler other aut	hority. For
		Department o	f Defense		PERIOD:	REPORTING PERIOD: APRIL		NEGA	TIVE
		CENTC			OCTOBER 1, X 2020- MARCH	1 - SEPTEMBER		REP	
	Agency Contact:	LTC Collins	steven.j.collins4.m		31 2021	30, 2021			
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		Х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Joseph Brisco	2022 FIFA World Cup JOPG 3 Meeting	3/20/2021	Doha, Qatar	CCJ3-J38 IAMD and CUAS LEAD FOR QAT	Hotel		х	\$2,308
1	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	IAMD SCO & Integration Branch Chief	QATAR MOD	4/2/2021	3/19/2021-4/3/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
2	Robert Kunze	2022 FIFA World Cup JOPG 3 Meeting	3/20/2021	Doha, Qatar	CCJ5-C PNCB CWMD LEAD FOR QAT	Hotel		х	\$2,308
2	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Consequence Management Analyst	QATAR MOD	4/2/2021	3/19/2021-4/3/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
3	Robert Kunze	2022 FIFA World Cup JOPG 4 Meeting	6/13/2021	Doha, Qatar	CCJ5-C PNCB CWMD LEAD FOR QAT	Hotel		х	\$1,813.24

	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE	TRAVEL DATE(S)					
	Consequence	QATAR MOD	[MM/DD/YYYY] 6/23/2021	6/12/2021-6/24/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE		BENEFIT SOURCE				
4	Robert Kunze	2022 FIFA World Cup JOPG 5 Meeting	9/22/2021	Doha, Qatar	CCJ5-C PNCB CWMD LEAD FOR QAT	Hotel		х	\$2,307.76
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Consequence	QATAR MOD	10/5/2021	9/21/2021 - 10/06/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
5	Kenneth F. McKenzie	Chiefs of Defense Conference	8/18/2021	Sharm el Sheikh, Eqypt	CC CDR	Hotel		х	\$3,500.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Centcom CDR	Egypt MOD	8/19/2021	8/18/2021-8/19/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
6	Giovanna Espegio	Chiefs of Defense Conference	8/18/2021	Sharm el Sheikh, Eqypt	Aide De Camp	Hotel		х	\$3,500.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Aide De Camp	Egypt MOD	8/19/2021	8/18/2021-8/19/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE		_		-
7	John Jensen	Chiefs of Defense Conference	8/18/2021	Sharm el Sheikh, Eqypt		Hotel		х	\$3,500.00
,	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Comm Officer	Egypt MOD	8/19/2021	8/18/2021-8/19/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
8	Victor Maldonado-diaz	Chiefs of Defense Conference	8/18/2021	Sharm el Sheikh, Eqypt		Hotel		х	\$3,500.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	PSD	Egypt MOD	8/19/2021	8/18/2021-8/19/2021					

(OGE-Approved Alternative for SF-326)

	1353 T	ravel Report for Departr	nent of Defense, US	SCyber Command fo	or the reporting period <i>i</i>	APRIL 1 - SEPTE	MBER 30, 20	021	
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	have to be filed when tra	vel expenses are	accepted und	der other aut	2021 hority. For
	Agency Contact:	Department o USCyber Co COL Pete Hayden	ommand	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP		
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	IEVENT 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		х	\$280
	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		Х	\$120

(OGE-Approved Alternative for SF-326)

	1353 Travel Re	eport for Department of	Defense, United Sta	ates European Com	mand for the reporting	period APRIL 1 ·	SEPTEMBE	R 30, 2021	
	051010						PAGE	OF PAGES	YEAR
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	1	1	2021
		ts 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	have to be filed when trav	vel expenses are	accepted une	der other aut	hority. For
	ا Agency Contact:	Department of Jnited States Europ Meghan L. Brown			PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP	
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		Х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825
	Secretary Asia-Pacific Forum 8/12/2011 8/11/2011-8/13/2011 Meals							х	\$120

(OGE-Approved Alternative for SF-326)

February 2011

	1353 Travel	Report for Department	of Defense, NORAD	& USNORTHCOM	for th	ne reporting period	OCTOBER 1, 20	20- MARCH	31, 2021	
	SEMIANN	UAL REPORT OF P						PAGE	OF PAGES	YEAR
	SEMIANN	UAL REPORT OF P	ATMENTS ACCI		NU	N-FEDERAL 30	UKCE	1	1	2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	have	to be filed when tra	vel expenses are	accepted und	der other aut	hority. For
	Department of Defense NORAD & USNORTHCOM					REPORTING PERIOD: OCTOBER 1, 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER	х		
	Agency Contact: Michael P. Frederick michael.p.frederick2.civ@mail					31, 2021	30, 2021			ÖN
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]	E	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION		EFIT SOURCE				
EX	John Smith Conference on Asia- Bacific Relations 8/11/2011		8/11/2011	San Francisco, CA	Asia	Pacific Forum Pacific Rim Foundation	Hotel		Х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation	Х		\$825
	Secretary Asia-Pacific Forum 8/12/2011 8/11/2011-8/13						Meals		х	\$120

	1353 Trave	Report for Department	of Defense, U.S. In	do-Pacific Comman	d for the reporting per	iod APRIL 1 - SE	PTEMBER 3	0, 2021	
	SEMIANNI	UAL REPORT OF P	AVMENTS ACCI				PAGE	OF PAGES	YEAR
	SEMIANN	UAL REPORT OF PA	ATMENTS ACCI		NON-I EDERAL 30	OKCL	1	1	2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may h	_	vel expenses are	accepted uno	der other aut	hority. For
	Agency Contact:	Department o U.S. Indo-Pacific Zachary T. Eytalis		pacom.mil	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	NE NE		ORT
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				
	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120
	TRAVELER NAME		BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
1	Christopher Ingleton	Exercise Talisman Saber Fire Power Demonstration	7/18/2021	Shoalwater Bay Military Training Area, Queensland, Australia	Australia Defence Force	Air Transportation		х	\$510
1	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Chief, Office of Defense Cooperation, U.S. Embassy Canberra	Australian Defence Force	7/18/2021	7/18/2021					

(OGE-Approved Alternative for SF-326)

	•	1353 Travel Report for D	epartment of Defen	se, SOCOM for the	reporting period APRIL	1 - SEPTEMBER	R 30, 2021		
	051414111						PAGE	OF PAGES	YEAR
	SEMIANN	UAL REPORT OF P	ATWENTS ACC		NUN-FEDERAL SU	URCE	1	1	2021
		ts 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	-	her reports that may	have to be filed when tra	vel expenses are	accepted un	der other aut	hority. For
	Agency Contact:	Department of SOCO Mr. Larry Tolliver		om.mil	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP	
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		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120

(OGE-Approved Alternative for SF-326)

	1353 Travel Report for Department of Defense, USSOUTHCOM for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
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		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	•	her reports that may l	_	vel expenses are	accepted un	der other aut	hority. For			
	Agency Contact:	Department o USSOUTH Suzanne Estes	PERIOD: OCTOBER 1, X 2020- MARCH 31, 2021	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP						
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	IEVENT 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		х	\$280			
	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825			
	Secretary Asia-Pacific Forum 8/12/2011 8/11/2011-8/13/2011 Meals							х	\$120			

(OGE-Approved Alternative for SF-326)

	1353	Travel Report for Depa	rtment of Defense,	USSPACECOM for 1	he reporting period AP	RIL 1 - SEPTEM	BER 30, 202 [.]	1	
	SEMIANN	UAL REPORT OF P	AVMENTS ACCI				PAGE	OF PAGES	YEAR
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		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	•	her reports that may l	have to be filed when trav	vel expenses are	accepted une	der other aut	hority. For
	Aronov Contooti	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP					
	Agency Contact:	Brian Klimek	brian.a.klimek2.ci		31 2021	50, 2021			
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY- MM/DD/YYYY]:	TRAVEL DATE(S) [MM/DD/YYYY- MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]		BENEFIT SOURCE				
EX	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825
	Secretary Asia-Pacific Forum 8/12/2011 8/11/2011-8/13/2011 Meals							Х	\$120

(OGE-Approved Alternative for SF-326)

	1353 Travel Report for Department of Defense, USSTRATCOM for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
	SEMIANN	UAL REPORT OF P	AYMENTS ACC	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR 2021			
		ts 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	have to be filed when tra	vel expenses are	accepted une	der other aut	hority. For			
	Agency Contact:	Department o USSTRAT Ms. Kelly J. Miller	@mail.mil	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP					
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		х	\$280			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825			
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120			

(OGE-Approved Alternative for SF-326)

	1353 Travel Report for Department of Defense, TRANSCOM for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
							PAGE	OF PAGES	YEAR			
	SEMIANN	UAL REPORT OF PA	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	1	1	2021			
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	have to be filed when tra	vel expenses are	accepted un	der other aut	hority. For			
	Agency Contact:	Department o TRANSC James Buckels, Bonnie Lappe	/@mail.mil	REPORTING PERIOD: October 1 2020 - March 31, 2021	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP					
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	IEVENT 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		х	\$280			
	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825			
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		Х	\$120			

	1353 Travel Report for Department of Defense, Army & Air Force Exchange Service for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
									PAGE	OF PAGES	YEAR	
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NO	N-FEDERAL	so	URCE	1	1	2021	
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	-	her reports that may l	have	e to be filed when	tra	vel expenses are	accepted und	der other aut	hority. For	
	Department of Defense Army & Air Force Exchange Service Agency Contact: Kelli Ford FordKel@aafes.com					REPORTING PERIOD:	x	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP		
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]	1	BENEFIT SOURCE	E	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	
	TRAVELER NAME	IFVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION		NEFIT SOURCE						
EX	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia	a Pacific Forum Pa Rim Foundation	cific	Hotel		х	\$280	
	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)				Air Transportation	Х		\$825	
	Secretary Asia-Pacific Forum 8/12/2011 8/11/2011-8/13/							Meals		Х	\$120	

(OGE-Approved Alternative for SF-326)

	1353 Travel Report for Department of Defense, Defense Advanced Research Project Agency for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
	<u>CEMIANN</u>						PAGE	OF PAGES	YEAR			
	SEIMANN	UAL REPORT OF P	ATWENTS ACC		NUN-FEDERAL 30	URCE	1	1	2021			
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	-	vel expenses are	accepted und	ler other auth	hority. For			
	Defen Agency Contact:	Department of se Advanced Rese Kim Downey	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP						
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	IFVENT 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		х	\$280			
	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825			
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		Х	\$120			

(OGE-Approved Alternative for SF-326)

	1353 Travel Rep	oort for Department of D	efense, DEFENSE	ACQUISITION UNIVI	ERSITY for the reportin	g period APRIL 1	- SEPTEMB	BER 30, 2021	l
	0514141						PAGE	OF PAGES	YEAR
	SEMIANN	UAL REPORT OF P	AYMENTS ACC	EPTED FROM A	NON-FEDERAL SC	DURCE	1	1	2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	•	her reports that may	_	vel expenses are	accepted und	der other aut	hority. For
	DEFENSE ACQUISITION UNIVERSITY Agency Contact: Theodore Lorenz Ted.Lorenz@dau.edu				PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP	
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	IFVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
ΕX									
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

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	1353 Travel Report for Department of Defense, Defense Contract Management Agency (DCMA) for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
	051414111						PAGE	OF PAGES	YEAR			
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	1	1	2021			
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	•	her reports that may l	nave to be filed when tra	vel expenses are	accepted und	der other aut	hority. For			
	Defense Agency Contact:	Department o e Contract Manage Matthew Ruzicka			PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP				
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	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]		BENEFIT SOURCE							
EX	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		х	\$280			
	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825			
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120			

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	1353 Travel Re	port for Department of I	Defense, DEFENSE	HEALTH AGENCY	(DHA) for the reporting	period APRIL 1	- SEPTEMBI	ER 30, 2021	
	SEMIANN	UAL REPORT OF P	AYMENTS ACC	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR
	T h::				hanna da haa Chaalanda ay daa		1	1	2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	-	ner reports that may	have to be filed when tra	vel expenses are	accepted un	der other aut	nority. For
	Di Agency Contact:	Department o EFENSE HEALTH Laurie.p.Rafferty.civ @mail.mil		,	REPORTING PERIOD: OCTOBER 1, X 2020- MARCH 31, 2021	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021		NEGA REP	
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	IEVENT 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		х	\$280
	TRAVELER TITLE		ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120
	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
1	Chandel, Abhimanyu	American College of Chest Physician Cardiopulmonary Exercise Test	7/8/2021	Glenview, IL	The Geneva Foundation	Air Transportation		x	\$660.00
	TRAVELER TITLE	IEVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging, PerDiem		х	\$300.00
	Internal Medicine Physician	American College of Chest Physicians	7/10/2021	07/09/2021- 07/10/2021		Registration Fee, Ground Transpotation		x	\$1,599.00
	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
2	Church, Tyler	American College of Chest Physician Cardiopulmonary Exercise Test	7/8/2021	Glenview, IL	The Geneva Foundation	Air Transportation		х	\$660.00

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
	TRAVELER TITLE	EVENT SPONSOR American College of Criest	ENDING DATE [MM/DD/YYYY] 7/10/2021	TRAVEL DATE(S)		Lodging, PerDiem Registration Fee,		x x	\$410.00 \$1,599.00
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	DeMarco, James	ISMRM Conference	5/15/2021	Bethesda, MD	The Geneva Foundation	Registration Fee		Х	\$500.00
3	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Radiology Physician	International Society for Magnetic Resonancein Medicine	5/20/2021	Virtual					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
4	Hawk, Nawaz	UTRGV School of Medicine Guest Lecture Series	9/30/2021	Edinburg, TX	UTRGV	Airfare		x	\$600.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging, Meals		х	\$480.00
	Neurology Physician	UTRGV School of Medicine	30-Sep	09/30/2021- 10/01/2021		Ground Transportatin		х	\$150.00
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
5	Nelson, Sarah	SOMOS/AANA Advanced Knee Arthroscopy Course	8/6/2021	Rosemont, IL	AANA	Registration Fee		x	\$1,999.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		х	\$45.00
	Ortho Physician	AANA/SOMOS	8/8/2021	08/06/2021- 08/08/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
6	Putko, Robert	SOMOS/AANA Advanced Knee Arthroscopy Course	8/6/2021	Rosemont, IL	AANA	Registration Fee		x	\$1,999.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		х	\$45.00
	Ortho Physician	AANA/SOMOS	8/8/2021	08/06/2021- 08/08/2021					

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	1353 Travel Report for Department of Defense, Defense Human Resources Activity (DHRA) for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
							PAGE	OF PAGES	YEAR			
	SEMIANN	UAL REPORT OF P	AYMEN IS ACCE	PIED FROM A	NON-FEDERAL SO	URCE	1	1	2021			
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1.		ner reports that may l	nave to be filed when tra	vel expenses are	accepted un	der other aut	hority. For			
	Defer Agency Contact:	Department o nse Human Resour Thomas Serrano	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP						
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	[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		х	\$280			
	TRAVELER TITLE		ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825			
	Secretary Asia-Pacific Forum 8/12/2011 8/11/2011-8/13/2011 Meals							х	\$120			

	1353 Travel Report for Department of Defense, Defense Media Activity for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
	0514141						PAGE	OF PAGES	YEAR			
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	1	1	2021			
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	have to be filed when tra	vel expenses are	accepted uno	der other aut	hority. For			
	Agency Contact:	Department o Defense Med Dawn Walker	v@mail.mil	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP					
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		х	\$280			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825			
	Secretary	Asia-Pacific Forum	8/11/2011-8/13/2011		Meals		х	\$120				

	1353 Travel Report for Department of Defense, DMEA for the reporting period APRIL 1 - SEPTEMBER 30, 2021												
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR 2021				
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	-	her reports that may l	_	vel expenses are	accepted un	der other aut	hority. For				
	Agency Contact:	Department o Defense Microelec Ryan Friedl	<u>mail.mil</u>	PERIOD: OCTOBER 1, X 2020- MARCH 31, 2021	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP						
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	IEVENT 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		х	\$280				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825				
	Secretary Asia-Pacific Forum 8/12/2011 8/11/2011-8/13/2011 Meals							х	\$120				

	1353 Travel Report for Department of Defense , Department of Defense Education Activity for the reporting period APRIL 1 - SEPTEMBER 30, 2021											
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR			
	0EmiAiti					ONOL	1	1	2021			
		ts 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	•	her reports that may l	_	vel expenses are	accepted und	der other aut	hority. For			
		Department of	Defense		PERIOD:	REPORTING PERIOD: APRIL		NEGA	TIVE			
	Dep Agency Contact:	artment of Defense Elizabeth Gossart	e Education Acti Elizabeth.gossart		OCTOBER 1, X 2020- MARCH 31, 2021	1 - SEPTEMBER 30, 2021		REP				
N	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							
E	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		х	\$280			
ľ	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825			
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		Х	\$120			
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE							
	James Strait	NAASP National Principal of the Year Institute	9/19/2021	Washington, DC	National Associations of Secondary School Principals	Lodging		x	\$1,283			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		x	\$1,571			
	Principal	National Association of Secondary School Principals	9/22/2021	09/16/2021 and 09/25/2021		Hospitality		x	\$132			

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		1353 Travel Report for D	Department of Defe	nse, DPAA for the re	eporting period APRIL	1 - SEPTEMBER	30, 2021		
		UAL REPORT OF P		PAGE	OF PAGES	YEAR			
	SEMIANN	1	1	2021					
	This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are definitions and policies, see 41 CFR part 304-1.							der other aut	nority. For
		REPORTING PERIOD: APRIL 1 - SEPTEMBER	х	NEGA REP(
	Agency Contact: Bevin Gugliucciello bevin.c.gugliucciello.civ@mail.mil			llo.civ@mail.mil	2020- MARCH 31 2021	30, 2021			
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	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]		BENEFIT SOURCE				
EX	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120

	1353 Travel Report fo	or Department of Defens	se, DEFENSE SECU		ON AGENCY for the rep	orting period AP	RIL 1 - SEPT	EMBER 30,	2021
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR 2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1	•	her reports that may	have to be filed when tra	vel expenses are	accepted un	der other aut	hority. For
	DEFENS	Department o		GENCY	REPORTING PERIOD: OCTOBER 1, X	REPORTING PERIOD: APRIL 1 - SEPTEMBER		NEGA	
	Agency Contact:	Chandelle K. Parker	chandelle.k.parke	r.civ@mail.mil	2020- MARCH 31, 2021	30, 2021		REP	JRI
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		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Andrew Michta	Seminar	6/22/2021	Warsaw, Poland	Ine Polish Institute of International Affairs	Hotel		Х	\$180
1	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		х	\$200
	Dean, CISS, GCMC	The Polish Institute of International Affairs	6/22/2021	6/21/2021-6/22/2021					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
2	James Derleth	ISTC Military Assistance Course	7/5/2021	Pfullendorf, Germany	International Special Training Centre	Hotel		Х	\$200
2	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		х	\$100
	Professor, GCMC	International Special Training Centre	7/16/2021	7/11/2021-7/13/2021					

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				
	Valbona Zeneli	Cooperative Security	9/16/2021	Peja, Kosovo	Diplomatic Academy of the Foreign Ministry of	Hotel		Х	\$200
3	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		Х	\$450
	Professor, GCMC	Diplomatic Academy	9/17/2021	9/15/2021-9/17/2021		Meals		х	\$50
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
4	Gawdat Baghat	Women Peace and Security Seminar	8/23/2021	Doha, Qatar	Qatari Ministry of Defense	Hotel		Х	\$2,000
-	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		Х	\$5,500
	Professor, NESA	Qatari Ministry of Defense	8/27/2021	8/23/2021-8/27/2021		Meals		х	\$500
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
5	David DesRoches	Women Peace and Security Seminar	8/23/2021	Doha, Qatar	Qatari Ministry of Defense	Hotel		Х	\$2,000
Ŭ	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		Х	\$5,500
	Professor, NESA	Qatari Ministry of Defense	8/27/2021	8/23/2021-8/27/2021		Meals		х	\$500
	TRAVELER NAME		BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
6	Dr. David Spencer	Support to CESNAV Ph.D Program	6/11/2021	Mexico City, Mexico	Mexican Navy	Hotel		Х	\$2,196
U	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		Х	\$944
	Associate Professor, WJPC	Mexican Navy	6/19/2021	6/11/2021-6/19/2021					

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	1353 Travel Report for Department of Defense, Defense Technology Security Administration for the reporting period APRIL 1 - SEPTEMBER 30, 2021										
	SEMIANN	UAL REPORT OF P					PAGE	OF PAGES	YEAR		
	SEMIANN	UAL REPORT OF P	ATMENTS ACCI		NON-FEDERAL 30	UKCE	1	1	2021		
	This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses definitions and policies, see 41 CFR part 304-1.							der other aut	hority. For		
	Department of Defense PERIOD: OCTOBER 1, 2020- MARCH REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021 Agency Contact: Donald Cox donald.f.cox.civ@mail.mil 31, 2021 X REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021								ORT		
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		Х	\$280		
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825		
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120		

	1353 Travel Report for Department of Defense, Joint Staff for the reporting period APRIL 1 - SEPTEMBER 30, 2021										
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR		
							1	1	2021		
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may h	have to be filed when tran	vel expenses are	accepted une	der other aut	hority. For		
		REPORTING PERIOD: APRIL		NEGA	TIVE						
	Agency Contact:	Joint St Lt Col Laura Desio -	@mail.mil	OCTOBER 1, XX 2020- MARCH 31, 2021	1 - SEPTEMBER 30, 2021		REP	ORT			
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	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]		BENEFIT SOURCE						
EX	John Smith	Conference on Asia- Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		х	\$280		
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825		
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120		
	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE		_				
1	Rhett S. Hierlmeier	Jewish Institute for National Security of America (JINSA) U.S. Military Leaders Program	6/18/2021	Isreal	JINSA	Hotel		х	\$3,505		
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		х	\$1,381		
	Political-Military Planner	JINSA	6/27/2021	18-27 Jun 2021		Meals Misc			\$1821 \$527		

(OGE-Approved Alternative for SF-326)

	1353 Tra	vel Report for Departme	ent of Defense, Miss	sile Defense Agency	/ for the reporting perio	d APRIL 1 - SEP	TEMBER 30,	2021	
	SEMIANN	UAL REPORT OF P	AYMENTS ACC	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR 2021
	This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are a definitions and policies, see 41 CFR part 304-1.							der other aut	-
	Agency Contact:	Department of Missile Defens James M. Heaton	PERIOD: OCTOBER 1, X 2020- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2021	х	NEGA REP			
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		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120

(OGE-Approved Alternative for SF-326)

	1353 Trave	I Report for Department	of Defense, Nation	al Defense Universi	ity for the reporting per	iod APRIL 1 - SE	PTEMBER 3	0, 2021	
	SEMIANN	UAL REPORT OF P	AYMENTS ACC	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE	OF PAGES	YEAR
							1	1	2021
		s 31 U.S.C. § 1353. It do s, see 41 CFR part 304-1		her reports that may	have to be filed when trav	vel expenses are	accepted une	der other aut	hority. For
		Department o			REPORTING PERIOD:	REPORTING		NEGA	
		National Defens Mollie Murphy,	e University		OCTOBER 1, X	PERIOD: APRIL 1 - SEPTEMBER		REP	
	Agency Contact:	General Counsel	murphyma@ndu.e	edu	2020- MARCH 31, 2021	30, 2021		KEF	UKI
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	IEVENT DESCOIDTION	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		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120
	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
1	Diane DiEuliis	Annual Deep Brain Stimulation Think Tank	8/25/2021	Orlando, FL	University of Florida	Hotel		Х	\$300
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		х	\$383.58
	Senior Research Fellow	University of Florida	8/28/2021	8/25/2021-8/28/2021		Meals & Local Transportation		Х	\$351
	TRAVELER NAME	IEVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Kenneth Kligge		5/24/2021	Stockholm, Sweden	Sweaisn Defence University	Hotel			\$781.02
2	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation			\$1,877.89
	Interim Director, CASL	Swedish Defence University	5/28/2021	5/24/2021-5/28/2021					
	TRAVELER NAME		BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
0	Amanda Moodie	Spiez CONVERGENCE	9/13/2021	Spiez, Switzerland	Spiez Laboratory	Hotel & Meals		Х	\$2,328.75
3	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		Х	\$1,550.41
	Research Fellow	Spiez Laboratory	9/15/2021	9/13/2021-9/15/2021		Local Transportation		Х	\$250.48

(OGE-Approved Alternative for SF-326)

	1353 Travel Report for Department of Defense, National Reconnaissance Office (NRO) for the reporting period OCTOBER 1, 2020- MARCH 31, 2021									
	SEMIANN	UAL REPORT OF P	AYMENTS ACCI	EPTED FROM A	NON-FEDERAL SO	URCE	PAGE 1	OF PAGES	YEAR 2021	
	This report implement definitions and policie	vel expenses are	accepted une	der other aut	hority. For					
	Department of Defense REPORTING National Reconnaissance Office (NRO) x OCTOBER 1, 2020- MARCH REPORTING PERIOD: x Agency Contact: Michael Wessel wesselmi@nro.mil 31, 2021 30, 2021							NEGA REP		
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		х	\$280	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825	
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		х	\$120	

(OGE-Approved Alternative for SF-326)

	1353 Trave	el Report for Department	t of Defense, White	House Military Offic	e for the reporting peri	od APRIL 1 - SE	PTEMBER 3	0, 2021	
	SEMIANN	UAL REPORT OF P	AVMENTS ACCI		NON-FEDERAL SO		PAGE	OF PAGES	YEAR
	JEMIANN					ORGE	1	1	2021
	This report implement definitions and policie	vel expenses are	accepted une	der other aut	hority. For				
	Department of Defense PERIOD: REPORTING White House Military Office OCTOBER 1, X X Agency Contact: Paul Turney paul.turney@whmo.mil 311,2021 X REPORTING						X		
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]	31 2021 BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
	TRAVELER NAME	IEVENT 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		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	Х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		Х	\$120

(OGE-Approved Alternative for SF-326)

		1353 Travel Report for D	epartment of Defer	nse, WHS/PFPA for the r	eporting period APRIL	1 - SEPTEMBER	30, 2021		
							PAGE	OF PAGES	YEAR
	ł	SEMIANNUAL REPORT	OF PAYMENTS AC	CEPTED FROM A NON-	-EDERAL SOURCE		1	1	2021
	This report implement definitions and policie	xpenses are acce	epted under c	other authorit	y. For				
	Department of Defense REPORTING REPORTING Washington Headquarters Services / Pentagon Force Protection Agency October 1 PERIOD: Agency Contact: Monica Trucco Monica.a.trucco.civ@mail.mil 2020 - March							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		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		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	х		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		Х	\$120