OGE Form-1353

(OGE-Approved Alternative for SF-326)

February 2011

1353 Travel Report for DoD Office of the General Counsel, Standards of Conduct Office for the reporting period OCTOBER 1, 2020- MARCH 31, 2031 PAGE OF PAGES YEAR SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE 2021 1 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. **DoD Office of the General Counsel** Standards of Conduct Office **REPORTING PERIOD: REPORTING PERIOD:** NEGATIVE х OCTOBER 1, 2020 -APRIL 1 2021х REPORT MARCH 31, 2021 **SEPTEMBER 30, 2021** Agency Contact: Laura Martinez laura.r.martinez.civ@mail.mil EVENT DATE(S) LOCATION AND TRAVEL DATE(S) PAYMENT PAYMENT TRAVELER [MM/DD/YYYY-TOTAL AMOUNT **EVENT DESCRIPTION & EVENT SPONSOR** BENEFIT SOURCE BENEFIT DESCRIPTION [MM/DD/YYYY-MM/DD/YYYY] BY CHECK IN-KIND MM/DD/YYYY]: No. TRAVELER **BEGINNING DATE** EVENT DESCRIPTION LOCATION **BENEFIT SOURCE** NAME [MM/DD/YYYY] Asia Pacific Forum Pacific Rim San Francisco, CA John Smith Conference on Asia-Pacific Relations 8/11/2011 Lodging Х 280.00 ΕX Foundation TRAVELER ENDING DATE EVENT SPONSOR TRAVEL DATE(S) Х Transportation 825.00 TITLE [MM/DD/YYYY] 8/12/2011 8/11/2011-8/13/2011 Meals Asia-Pacific Forum 120.00 Secretary Х 1353 Travel Report for WHS / PFPA OGC for the reporting period OCTOBER 1, 2020 - MARCH 31, 2021 OF PAGES PAGE YEAR SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE 2021 This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1. Washington Headquarters Services / Pentagon Force Protection Agency **REPORTING PERIOD: REPORTING PERIOD: NEGATIVE** х OCTOBER 1, 2020 -APRIL 1 2020-Х Office of the General Counsel REPORT MARCH 31, 2021 **SEPTEMBER 30, 2020** Agency Contact: Monica Trucco Monica.a.tru civ@mail.mil EVENT DATE(S) LOCATION AND TRAVEL DATE(S) PAYMENT PAYMENT TOTAL AMOUNT TRAVELER **EVENT DESCRIPTION & EVENT SPONSOR** [MM/DD/YYYY-BENEFIT SOURCE **BENEFIT DESCRIPTION** [MM/DD/YYYY-MM/DD/YYYY] BY CHECK IN-KIND MM/DD/YYYY]: No

		1353	3 Travel Report for US	STRATCOM, for the reporting period	TOO bo	OBER 1, 2020- MARCH 34	. 2021			
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	This report implement	ts 31 U.S.C. § 1353. It does not supersede o	ther reports that may hav	ve to be filed when travel expenses a	re acce	oted under other authority.	For definitions and policies, s	ee 41 CFR pa	art 304-1.	
	Agency Contact:		FCOM kelly.j.miller74.civ@n	nail mil	x	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	x		GATIVE PORT
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
		1353 Travel Report for [REPLACE WITH REPO	ORTING AGENCY NAME], DPAA fo	r the re	porting period OCTOBER	1, 2020- MARCH 31, 2021			
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		SEMIANNUAL REPO	RT OF PAYMENTS	ACCEPTED FROM A NON-F	EDER	AL SOURCE		1	1	2021
1	This report implement	ts 31 U.S.C. § 1353. It does not supersede o	ther reports that may hav	ve to be filed when travel expenses a	re acce	oted under other authority	For definitions and policies	ee 41 CFR p	art 304-1	
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					x	REPORTING PERIOD: OCTOBER 1, 2020 -	#REF!	х		GATIVE
	Agency Contact:	Bevin Gugliucciello	bevin.c.gugliucciello.	civ@mail.mil		MARCH 31, 2021			RE	PORT
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
		1353 Trave	el Report for U.S. Indo-	Pacific Command, for the reportin	g perio	d OCTOBER 1, 2020- MAI	RCH 31, 2021			
		SEMIANNUAL REPO	RT OF PAYMENTS	ACCEPTED FROM A NON-F	EDER	AL SOURCE		PAGE	OF PAGES	YEAR 2021
	This report implement	ts 31 U.S.C. § 1353. It does not supersede o	ther reports that may hav	ve to be filed when travel expenses a	re acce	oted under other authority.	For definitions and policies, s	ee 41 CFR pa	art 304-1.	
	Agency Contact:	U.S. Indo-Pacifi Mr. Zachary Eytalis	c Command	om.mil	x	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	x		GATIVE PORT
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
		1353 Travel Report for Department	of Defense, Defense A	dvanced Research Project Agency	(DARP	A) for the reporting period	OCTOBER 1, 2020- MARC			
		SEMIANNUAL REPO	RT OF PAYMENTS	ACCEPTED FROM A NON-F	EDER	AL SOURCE		PAGE 1	OF PAGES	YEAR 2021
	This report implement	ts 31 U.S.C. § 1353. It does not supersede o	ther reports that may have	ve to be filed when travel expenses a	re acce	oted under other authority.	For definitions and policies, s	see 41 CFR pa	art 304-1.	
		Department of Defense Advanced Research			v	REPORTING PERIOD:	#0FF1	v	NE	GATIVE
	Agency Contact:		kim. downey@darpa	,	х	OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	х	RE	PORT
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

		1353 Travel Rep	oort for DEFENSE ACQ	UISITION UNIVERSITY, for the rep	orting	period OCTOBER 1, 2020-	MARCH 31, 2021			
		SEMIANNUAL REPO	RT OF PAYMENTS	ACCEPTED FROM A NON-F	EDER			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 po								art 304-1.	
		DEFENSE ACQUISIT	ION UNIVERSI	TY	x	REPORTING PERIOD: OCTOBER 1, 2020 -	#REF!	x		
	Agency Contact:	ency Contact: Theodore Lorenz Ted.Lorenz@dau.edu				MARCH 31, 2021			KE	PURI
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

		1353 Travel Report for Departme	ent of Defense, Defense	e Contract Management Agency (D	CMA) f	or the reporting period	осто	BER 1, 2020- MARCH 31	l, 2021		
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		SEMIANNUAL REPU	RI OF PATIVIENTS	ACCEPTED FROM A NON-F	EDER	AL SOURCE			1	1	2021
ľ	This report implement	s 31 U.S.C. § 1353. It does not supersede ot	ther reports that may hav	ve to be filed when travel expenses a	re acce	pted under other authori	ty. For	definitions and policies, s	ee 41 CFR pa	art 304-1.	
	Department of Defense Defense Contract Management Agency (DCMA)					REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021		#REF!	x		
	Agency Contact:										FORT
No.	TRAVELER	AVELER EVENT DESCRIPTION & EVENT SPONSOR [MM/DD/YYYY- MM/DD/YYYY]: [MM/DD/YYYY]: [MM/DD/YYYY]		BENEFIT SOURCE		BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT		

		1353 Travel F	Report for , DHA/Office	of General Counsel for the report	ing peri	od OCTOBER 1, 2020	- MARC	H 31, 2021			
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		DHA/Office of General Counsel X REPORTING PERIOD: MARCH 31, 2020 - MARCH 31, 2021						#REF!	х		GATIVE PORT
	Agency Contact:	Laurie.p.Rafferty.civ@mail.mil	.civ@mail.mil								
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

		1353 Travel Report for Depart	ment of Defense, Defen	se Human Resources Activity (DH	RA) for	the reporting period C	остов	ER 1, 2020- MARCH 31,	2021		
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		SEMIANNOAL REFO	KI OF PATMENTS	ACCEPTED I KOM A NON-I	LDLK	AL SOURCE			1	1	2021
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		Department of Defense Defense Human Resources Activity (DHRA)				REPORTING PERIOD: OCTOBER 1, 2020 -		#REF!	x		GATIVE
	Agency Contact:					MARCH 31, 2021				RE	PORT
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

		1353 Trave	el Report for DEFENSE	MEDIA ACTIVITY, for the reportin	g perio	d OCTOBER 1, 2020- I	MARCH	31, 2021			
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	This report implement	s 31 U.S.C. § 1353. It does not supersede o	ther reports that may hav	ve to be filed when travel expenses a	re acce	oted under other author	ity. For	definitions and policies, s	ee 41 CFR pa	art 304-1.	
		DEFENSE MEDIA ACTIVITY						#REF!	х		GATIVE
	Agency Contact:	gency Contact: Dawn C. Walker dawn.c.walker6.civ@mail.mil				MARCH 31, 2021				RE	PORT
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

		1353 Travel Report for De	partment of Defense ,Department of Defense Ec	lucation Activity f	for the	reporting period O	СТОВЕ	ER 1, 2020- MARCH 31,	2021		
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		SEMIANNUAL RE	PORT OF PAYMENTS ACCEPTED FROM	A NON-FEDE	ERAL	SOURCE			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 accepted under other authority. For definition						definitions and policies, s	ee 41 CFR pa	art 304-1.		
			t of Defense ense Education Activity	x	0	REPORTING PERIOD: OCTOBER 1, 2020 -		#REF!	x		GATIVE
	Agency Contact:	Elizabeth Gossart	Elizabeth.gossart@dodea.edu		r	MARCH 31, 2021				RE	PORT
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		1353 Travel Report	for Defense Security C	ooperation Agency, (DSCA) for the	report	ing period OCTOBER	1, 2020-	MARCH 31, 2021			
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	Defense Security Cooperation Agency (DSCA)				x	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021		#REF!	x		GATIVE
	Agency Contact:					MARCON 01, 2021					
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		1353 Travel Report for H	HQ UNITED STATES CEN	NTRAL COMMAND, CENTCOM fo	r the re	porting period OCTOB	ER 1, 2	020- MARCH 31, 2021			
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		HQ UNITED STATES CENTRAL COMMAND									GATIVE
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		1353 Travel Report for Joint Staff, Office of the Legal Counsel for the reporting period OCTOBER 1, 2020- MARCH 31, 2021												
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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							definitions and policies, s	ee 41 CFR pa	art 304-1.				
		Joint Staff				REPORTING PERIOD:				NEO	GATIVE			
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		1353 Travel Rep	ort for National Reconr	naissance Office (NRO), for the rep	oorting	period OCTOBER 1, 20	20- MA	RCH 31, 2021			
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	This report implement	ts 31 U.S.C. § 1353. It does not supersede ot	her reports that may hav	ve to be filed when travel expenses a	re accep	oted under other authority	y. Foro	definitions and policies, s	ee 41 CFR pa	art 304-1.	
		National Reconnaissance Office (NRO)				REPORTING PERIOD: OCTOBER 1, 2020 -		#REF!	xxx		GATIVE
	Agency Contact: Michael Wessel wesselmi@nro.mil					MARCH 31, 2021				RE	PORT
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

		1353 Travel Report for	or Department of Defens	se, NORAD & USNORTHCOM for the	ne repo	rting period OCTOBEF	R 1, 202	0- MARCH 31, 2021			
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	This report implement	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							ee 41 CFR pa	art 304-1.	
		Department of Defense NORAD & USNORTHCOM Agency Contact: Michael P. Frederick				REPORTING PERIOD:					GATIVE
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	Agency Contact					MARCH 31, 2021				RE	PORT
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

		1353 Travel Re	port for AFRICOM, Off	ice of General Counsel for the repo	orting p	eriod OCTOBER 1, 202	20- MAR	RCH 31, 2021			
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		SEMIANNUAL REPO	KI OF PATWENTS	ACCEPTED FROM A NON-P	EDER	AL SOURCE			1	1	2021
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		Office of Gener	al Counsel		х	OCTOBER 1, 2020 -		#REF!	х		PORT
	Agency Contact:	Richard.J.Galvin4.civ@mail.mil	, Stuttgart, Germany		MARCH 31, 2021				KE	PURI	
No.	TRAVELER	TRAVELER EVENT DESCRIPTION & EVENT SPONSOR [MM/DD/YYYY- MM/DD/YYYY]: [MM/DD/YYYY]: [MM/DD/YYY]: [MM/DD/YY]: [MM/DD/YYY]: [MM/DD/YYY]: [MM/DD/YYY]: [MM/DD/YY]: [MM/DD/YYY]: [MM/DD/YY]: [MM/DD/YY]: [MM/DD/YY]: [MM/DD/YY]: [MM/DD/YY]: [MM/DD/YYY]: [MM/DD/YYY]: [MM/DD/YYY]: [MM/DD/YY]: [MM/DD/YY]: [MM/DD/YY]: [MM/DD/YY]: [MM/DD/YYY]: [MM/DD/YY]: [MM/DD/						BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT

	1353 Travel Report for HQ US SPECIAL OPERATIONS COMMAND, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021											
		SEMIANNUAL REPO	RT OF PAYMENTS	ACCEPTED FROM A NON-F	EDER	AL SOURCE			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 accepted under other authority. For definition							definitions and policies, so	ee 41 CFR pa	art 304-1.	2021	
		HQ US SPECIAL OPERATIONS COMMAND				REPORTING PERIOD: OCTOBER 1, 2020 -		#REF!	x		GATIVE	
	Agency Contact:	gency Contact: Larry G. Tolliver larry.tolliver@socom.mil				MARCH 31, 2021				RE	PORT	
No.	TRAVELER	TRAVELER EVENT DESCRIPTION & EVENT SPONSOR [MM/DD/YYYY- MM/DD/YYYY]: [MM/DD/YYYY]:				BENEFIT SOURCE		BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	

	1353 Travel Report for Defense Technology Security Administration, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021											
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		Defense Technology Sec	curity Administ	ration	x	REPORTING PERIOD: OCTOBER 1, 2020 -		#REF!	х		GATIVE	
	Agency Contact:	Donald Cox, GC	donald.f.cox.civ@ma	il.mil		MARCH 31, 2021				RE	PORT	
No.	TRAVELER EVENT DESCRIPTION & EVENT SPONSOR [MM/DD/YYYY- MM/DD/YYYY]: [MM/DD/YYYY]:					BENEFIT SOURCE		BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	

	1353 Travel Report for Department of Defense, Army and AirForce Exchange Service for the reporting period OCTOBER 1, 2020- MARCH 31, 2021												
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		Department o Army and AirForce E			x	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021		REPORTING PERIOD: APRIL 1 2021- SEPTEMBER 30, 2021	x				
	Agency Contact:	Kelli Ford	Fordkel@aafes.com			MARCH 31, 2021		SEPTEMBER 30, 2021					
No	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]		BENEFIT SOURCE		BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT			

		1353 Trave	el Report for National D	efense University, for the reportin	g perio	d OCTOBER 1, 2020- M	IARCH	31, 2021			
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	This report implement	ts 31 U.S.C. § 1353. It does not supersede o	ther reports that may hav	ve to be filed when travel expenses a	re acce	oted under other authori	ty. For o	definitions and policies, se	ee 41 CFR pa	ırt 304-1.	
	National Defense University					REPORTING PERIOD: OCTOBER 1, 2020 -		#REF!			GATIVE
	Agency Contact:	Mollie Murphy, General Counsel	murphyma@ndu.edu	phyma@ndu.edu		MARCH 31, 2021				RE	PORT
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	BENEF	IT SOURCE					
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pa	acific Forum Pacific Rim For	undation	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	Dr. Benard Finel	NATO DEFENCE COLLEGE ACADEMIC Advisory Board Meeting	12/2/2020		Rome, Italy	NATO DEFENCE COLLEGE	Hotel	x	\$881.82
	TRAVELER TITLE		ENDING DATE [MM/DD/YYYY]	TRAVEL DAT	E(S)		Air & Local Transportation	x	\$736.45
	Professor	NATO DEFENCE COLLEGE	12/5/2020		12/02/2020-12/05/2020		Meals	x	\$150

		1353 Travel	Report for HQ US SOU	THERN COMMAND, for the report	ing peri	iod OCTOBER 1, 2020- M	ARCH 31, 2021			
				ACCEPTED FROM A NON-F				PAGE	OF PAGES	YEAR
		SEMIANNOAL REFO	RI OF PATIMENTS	ACCEPTED FROM A NON-F	EDER	AL SOURCE		1	1	2021
	This report implement	port implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel e				oted under other authority.	For definitions and policies,	see 41 CFR pa	art 304-1.	
		HQ US SOUTHERN COMMAND				REPORTING PERIOD: OCTOBER 1, 2020 -	REPORTING PERIOD:	x		GATIVE
	Agency Contact:	Suzanne K. Estes)mail.mil		MARCH 31, 2021			RE	PORT	
No.	TRAVELER	TRAVELER EVENT DESCRIPTION & EVENT SPONSOR [MM/DD/YYYY- MM/DD/YYYY]: [MM/DD/YYYY]				BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT

		1353 Travel Report for [UNITED S	TATES TRANSPORTA		AND], Staff Judge Adv	ocate C	Office for the reporting	period	October 1 2020 - March	31, 2021		
		SEMIANNUAL REPO	RT OF PAYMENTS	ACCEPTI	ED FROM A NON-F	EDER	AL SOURCE			PAGE	OF PAGES	YEAR 2021
	This report implement	ts 31 U.S.C. § 1353. It does not supersede o	ther reports that may ha	ve to be filed	when travel expenses a	re acce	pted under other authori	ity. For o	definitions and policies, se	ee 41 CFR pa	art 304-1.	
	Agency Contact:	[UNITED STATES TRANSP Staff Judge Adv Lou Rae Langevin, Bonnie Lappe)]	x	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021		REPORTING PERIOD:			GATIVE PORT
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY- MM/DD/YYYY]:		AND TRAVEL DATE(S) /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		BENEF	IT SOURCE					
EX	John Smith	Conference on Asia-Pacific Relations	8/11/2011		San Francisco, CA	Asia Pa	acific Forum Pacific Rim Fo	undation	Hotel		х	\$280
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DAT	E(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					
1	Lori Farnsworth	Gartner IT Symposium	10/19/2020		Virtual		Gartner IT Symposium		Registration Fee			\$1,950
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DAT	E(S)							
	Chief Integration Div	Gartner IT	22-Oct-20		N/A							
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION		BENEF	IT SOURCE					
	Robert Brisson	Gartner IT Symposium	10/19/2020		Virtual		Gartner IT Symposium		Registration Fee			\$1,950
2	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DAT	E(S)							
	Deputy Director Operations	Gartner IT	10/22/2020		N/A							

	1353 Travel Report for US CYBER COMMAND, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021												
		SEMIANNIJAL REPO	RT OF PAYMENTS	ACCEPTED FROM A NON-F	EDER				PAGE	OF PAGES	YEAR		
		SEMIATIONE REF S							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 accepted under other authority. For definitions and									art 304-1.			
		US CYBER C							NEC	GATIVE			
					x	REPORTING PERIOD:		REPORTING PERIOD:	Х		PORT		
	Agency Contact:	gency Contact: Amy K. Karpan akkarpa@cybercom.mil								RL.	FORT		
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	LOCATION AND TRAVEL DATE(S)		BENEFIT SOURCE		BENEFIT DESCRIPTION	PAYMENT	PAYMENT	TOTAL AMOUNT			
No		EVENT BEGONI HON & EVENT SPONSOR	[MM/DD/YYYY-MM/DD/YYYY]		BENER HOUSE		BENEFIT BESCRIPTION	BY CHECK	IN-KIND	ICTAL AMOUNT			

		Department of the A	rmy, European Command's 1 Octobe	er 202	20 - 31 March 20	21 1	353 Travel Re	port		
		SEMIANNIJAL REPORT C	F PAYMENTS ACCEPTED FROM A N			PCE		PAGE	OF PAGES	YEAR
								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 accepted under other authority. For definitions and p									t 304-1.
No.			REPORTING PERIOD:		REPORTING PERIOD:			GATIVE		
140.		EUROPEAN COMMAND					1 April- 30	x		PORT
	Agency Contact:	LTC John K. Choike	john.k.choike.mil@mail.mil				Sept			••••
	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	[MM/DD/YYYY- MM/DD/YYYY- MM/DD/YYYY]-		BENEFIT SOURCE		BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT

	1353 Travel Report for Department of Defense, Army and AirForce Exchange Service for the reporting period OCTOBER 1, 2020- MARCH 31, 2021													
		SEMIANNUAL REPORT O					CE		PAGE	OF PAGES	YEAR			
		SEMIANNOAL REPORT O	T PATIMENTS /	RECEPTED TROM AN		EDENAL SOON			1	1	2021			
	This report implement	s 31 U.S.C. § 1353. It does not supersede ot	ee 41 CFR pa	art 304-1.										
		Department o Defense Microelec			x	REPORTING PERIOD: OCTOBER 1, 2020 -		REPORTING PERIOD: APRIL 1 2021-	x					
	Agency Contact:	Ryan Friedl	ryan.j.friedl.civ@mail	<u>.mil</u>		MARCH 31, 2021		SEPTEMBER 30, 2021			FORT			
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]		BENEFIT SOURCE		BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT				