

**DoD Combined Travel Report
October 1, 2020 - March 31, 2021**

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

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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 policies, see 41 CFR part 304-1.

**DoD Office of the General Counsel
Standards of Conduct Office**

Agency Contact:

Laura Martinez laura.r.martinez.civ@mail.mil

x

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

REPORTING PERIOD:
APRIL 1 2021-
SEPTEMBER 30, 2021

x

**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
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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	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 WHS / PFPA OGC for the reporting period OCTOBER 1, 2020 - MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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 policies, see 41 CFR part 304-1.

**Washington Headquarters Services / Pentagon Force Protection Agency
Office of the General Counsel**

Agency Contact:

Monica Trucco Monica.a.trucco.civ@mail.mil

x

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

REPORTING PERIOD:
APRIL 1 2020-
SEPTEMBER 30, 2020

x

**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
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DoD Combined Travel Report
October 1, 2020 - March 31, 2021

1353 Travel Report for USSTRATCOM, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.										
USSTRATCOM					X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT	
Agency Contact: Ms. Kelly J. Miller		kelly.j.miller74.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	

1353 Travel Report for [REPLACE WITH REPORTING AGENCY NAME], DPAA for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.										
[REPLACE WITH REPORTING AGENCY NAME]					X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT	
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	

1353 Travel Report for U.S. Indo-Pacific Command, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.										
U.S. Indo-Pacific Command					X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT	
Agency Contact: Mr. Zachary Eytalis		zachary.eytalis@pacom.mil								
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YYYY- MM/DD/YYYY]:	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT	

1353 Travel Report for Department of Defense, Defense Advanced Research Project Agency (DARPA) for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.										
Department of Defense					X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT	
Agency Contact: Kimberly Downey		kim.downey@darpa.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	

DoD Combined Travel Report
October 1, 2020 - March 31, 2021

1353 Travel Report for DEFENSE ACQUISITION UNIVERSITY, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE										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 policies, see 41 CFR part 304-1.																																
DEFENSE ACQUISITION UNIVERSITY										X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT																		
Agency Contact: Theodore Lorenz Ted.Lorenz@dau.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																							

1353 Travel Report for Department of Defense, Defense Contract Management Agency (DCMA) for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE										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 policies, see 41 CFR part 304-1.																																
Department of Defense Defense Contract Management Agency (DCMA)										X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT																		
Agency Contact: Matthew 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																							

1353 Travel Report for , DHA/Office of General Counsel for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE										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 policies, see 41 CFR part 304-1.																																
DHA/Office of General Counsel										X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT																		
Agency Contact: Laurie.p.Rafferty.civ@mail.mil Barnedia.t.Nickerson.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																							

1353 Travel Report for Department of Defense, Defense Human Resources Activity (DHRA) for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE										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 policies, see 41 CFR part 304-1.																																
Department of Defense Defense Human Resources Activity (DHRA)										X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT																		
Agency Contact: Thomas Serrano thomas.r.serrano.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																							

**DoD Combined Travel Report
October 1, 2020 - March 31, 2021**

1353 Travel Report for DEFENSE MEDIA ACTIVITY, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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1	1	2021

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DEFENSE MEDIA ACTIVITY

Agency Contact: Dawn C. Walker dawn.c.walker6.civ@mail.mil

X

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

X

**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
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1353 Travel Report for Department of Defense , Department of Defense Education Activity for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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 policies, see 41 CFR part 304-1.

Department of Defense

Department of Defense Education Activity

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

X

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

X

**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
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1353 Travel Report for Defense Security Cooperation Agency, (DSCA) for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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1	1	2021

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**Defense Security Cooperation Agency
(DSCA)**

Agency Contact: Chandelle K. Parker chandelle.k.parker.civ@mail.mil

X

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

X

**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
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1353 Travel Report for HQ UNITED STATES CENTRAL COMMAND, CENTCOM for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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**HQ UNITED STATES CENTRAL COMMAND
CENTCOM**

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

X

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

**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
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**DoD Combined Travel Report
October 1, 2020 - March 31, 2021**

1353 Travel Report for Joint Staff, Office of the Legal Counsel for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE 1	OF PAGES 1	YEAR 2021
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Joint Staff

Office of the Legal Counsel

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

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REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

XX

**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
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1353 Travel Report for National Reconnaissance Office (NRO), for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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National Reconnaissance Office (NRO)

Agency Contact: Michael Wessel wesselmi@nro.mil

X

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

XXX

**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
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1353 Travel Report for Department of Defense, NORAD & USNORTHCOM for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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Department of Defense

NORAD & USNORTHCOM

Agency Contact: Michael P. Frederick michael.p.frederick2.civ@mail.mil

X

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

X

**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
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1353 Travel Report for AFRICOM, Office of General Counsel for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE 1	OF PAGES 1	YEAR 2021
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AFRICOM

Office of General Counsel

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

X

REPORTING PERIOD:
OCTOBER 1, 2020 -
MARCH 31, 2021

#REF!

X

**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
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**DoD Combined Travel Report
October 1, 2020 - March 31, 2021**

1353 Travel Report for HQ US SPECIAL OPERATIONS COMMAND, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021													
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.													
HQ US SPECIAL OPERATIONS COMMAND								X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT	
Agency Contact: Larry G. Tolliver		larry.tolliver@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				

1353 Travel Report for Defense Technology Security Administration, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021													
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.													
Defense Technology Security Administration								X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	X	NEGATIVE REPORT	
Agency Contact: Donald Cox, GC		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				

1353 Travel Report for Department of Defense, Army and AirForce Exchange Service for the reporting period OCTOBER 1, 2020- MARCH 31, 2021													
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.													
Department of Defense Army and AirForce Exchange Service								X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	REPORTING PERIOD: APRIL 1 2021- SEPTEMBER 30, 2021	X	NEGATIVE REPORT	
Agency Contact: Kelli Ford		Fordkel@aafes.com											
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 National Defense University, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021												
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE								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 policies, see 41 CFR part 304-1.												
National Defense University								X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	#REF!	NEGATIVE REPORT	
Agency Contact: Mollie Murphy, General Counsel		murphyma@ndu.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			

**DoD Combined Travel Report
October 1, 2020 - March 31, 2021**

	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				
	Dr. Benard Finel	NATO DEFENCE COLLEGE ACADEMIC Advisory Board Meeting	12/2/2020	Rome, Italy	NATO DEFENCE COLLEGE	Hotel		x	\$881.82
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Professor	NATO DEFENCE COLLEGE	12/5/2020	12/02/2020-12/05/2020	Air & Local Transportation		x	\$736.45		
					Meals		x	\$150	

1353 Travel Report for HQ US SOUTHERN COMMAND, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE						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 policies, see 41 CFR part 304-1.									
HQ US SOUTHERN COMMAND					X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	REPORTING PERIOD:	X	NEGATIVE REPORT
Agency Contact:	Suzanne K. Estes		suzanne.k.estes.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

1353 Travel Report for [UNITED STATES TRANSPORTATION COMMAND], Staff Judge Advocate Office for the reporting period October 1 2020 - March 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE						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 policies, see 41 CFR part 304-1.									
[UNITED STATES TRANSPORTATION COMMAND]					X	REPORTING PERIOD: OCTOBER 1, 2020 - MARCH 31, 2021	REPORTING PERIOD:	NEGATIVE REPORT	
Staff Judge Advocate Office									
Agency Contact:	Lou Rae Langevin, Bonnie Lappe		lourae.langevin.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
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	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 DATE(S)					
Chief Integration Div	Gartner IT	22-Oct-20	N/A						
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Robert Brisson	Gartner IT Symposium	10/19/2020	Virtual	Gartner IT Symposium	Registration Fee			\$1,950
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Deputy Director Operations	Gartner IT	10/22/2020	N/A						

DoD Combined Travel Report
October 1, 2020 - March 31, 2021

1353 Travel Report for US CYBER COMMAND, for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
1	1	2021

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US CYBER COMMAND

Agency Contact: Amy K. Karpan akkarpa@cybercom.mil

x REPORTING PERIOD: REPORTING PERIOD: x

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
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Department of the Army, European Command's 1 October 2020 - 31 March 2021 1353 Travel Report

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
1	1	2021

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Department of the Army

EUROPEAN COMMAND

Agency Contact: LTC John K. Choike john.k.choike.mil@mail.mil

x REPORTING PERIOD: REPORTING PERIOD:
1 Oct- 31 Mar 1 April- 30 Sept

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
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1353 Travel Report for Department of Defense, Army and AirForce Exchange Service for the reporting period OCTOBER 1, 2020- MARCH 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
1	1	2021

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Department of Defense
Defense Microelectronics Activity

Agency Contact: Ryan Friedl ryan.i.friedl.civ@mail.mil

x REPORTING PERIOD: REPORTING PERIOD:
OCTOBER 1, 2020 - MARCH 31, 2021 APRIL 1 2021- SEPTEMBER 30, 2021

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
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