SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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YEAR 2018

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.

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	[REPLACE WITH REPORTING AGENCY NAME] [REPLACE WITH SUB-AGENCY NAME]				REPORTING PERIOD: OCTOBER 1, X 2017- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER		NEGATIVE REPORT	
	Agency Contact:	Agency Contact: Michael P. Frederick michael.p.frederick2.civ@mail.mil				30, 2018			
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		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		X	\$120
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Terrence J. O'Shaughnessy	"El Grito" Celebration	9/14/2018	Mexico City, MX	Government of Mexico	Hotel		Х	\$525.74
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Commander, NORAD and USNORTHCOM	Mexican Government	9/16/2018	9/13/18-9/16/18					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	James R. Diefenderfer, Jr.	"El Grito" Celebration	9/14/2018	Mexico City, MX	Government of Mexico	Hotel		Х	\$525.74
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Executive Assistant	Mexican Government	9/16/2018	9/13/18-9/16/18					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	John V. Fuller	"El Grito" Celebration	9/12/2018	Mexico City, MX	Government of Mexico	Hotel		Χ	\$1,220.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		Х	\$44.73
	Director, Strategy, Plans and Policy, NORAD and USNORTHCOM	Mexican Government	9/17/2018	9/12/18-9/18/18					