SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE-CONTINUATION	REPORTING DEPARTMENT OR AGENCY U.S. Army Contracting Command	FORM APPROVAL **0416-GSA-SA**	PAGE 1 OF PAGES 1

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME CSM Jill Crosby	DESCRIPTION AUSA Conference	LOCATION Washington DC	Proffer	M&IE	X		266.00
				Mileage	X		13.08
TITLE ACC Command Sergeant Major	SPONSOR AUSA	DATES 7-10 October 2018		Airfare	X		1,127.21
	DATES: 7-10 October 2018			Other travel	X		212.00
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
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NAME	DESCRIPTION	LOCATION					
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NAME	DESCRIPTION	LOCATION					
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NAME	DESCRIPTION	LOCATION					
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