

**1353 Travel Report for DEPARTMENT OF VETERANS AFFAIRS, VETERANS HEALTH ADMINISTRATION for the reporting period of
October 1, 2020 - March 31, 2021**

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE						PAGE 1	OF PAGES 3	YEAR 2021	
DEPARTMENT OF VETERANS AFFAIRS VETERANS HEALTH ADMINISTRATION					REPORTING PERIOD: October 1, 2020 - March 31, 2021				
Agency Contact: Gary McWilson; gary.mcwilson@va.gov									
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
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Adam T. Whaley-Connell	Fulbright US Scholar	3/15/2021	Kuopio, Finland	Fulbright Foundation Finland	Hotel	-	X	\$ 539.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	X	\$ 2,000.00
	Associate Chief of Staff for Research	Fulbright Foundation Finland	4/30/2021	03/13/2021 - 05/02/2021		Meals	-	X	\$ 1,500.00
						Other	-	X	\$ 6,700.00
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Alina Gonzalez-Mayo	2021 Accreditation Council for Graduate Medical Education Annual Education Conference VIRTUAL EXPERIENCE	2/24/2021	Virtual	Accreditation Council for Graduate Medical Education	Hotel	-	X	\$ 345.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
	Staff Physician	Accreditation Council for Graduate Medical Education	2/26/2021	Virtual		Meals	-	-	\$ -
						Other	-	-	\$ -
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Daniel Aldridge	Colorado River Regional Crisis Services	11/24/2020	Parker, AZ	Arizona Western College	Hotel	X	-	\$ 121.77
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
	Police Officer	Arizona Western College	11/25/2020	11/24/2020 - 11/25/2020		Meals	X	-	\$ 132.23
						Other	-	-	\$ -
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Jeri Muse	Paralyzed Veterans of America Annual Summit and Exposition	3/4/2021	Washington, DC	Paralyzed Veterans of America	Hotel	-	X	\$ 330.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	X	\$ 740.00
	Staff Psychologist	Paralyzed Veterans of America	3/5/2021	03/03/2021 - 03/06/2021		Meals	X	-	\$ 198.00
						Other	-	-	\$ -

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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**DEPARTMENT OF VETERANS AFFAIRS
VETERANS HEALTH ADMINISTRATION**

Agency Contact: Gary McWilson; gary.mcwilson@va.gov

REPORTING PERIOD:
October 1, 2020 - March 31, 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
	5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE			
Joon Lee		Intuitive Surgical Incorporated	10/20/2020	Phoenix, AZ	Intuitive Surgical Inc	Hotel	-	-	\$ -
TRAVELER TITLE		EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
Physician		Intuitive Surgical Inc	10/20/2020	10/19/2020 - 10/20/2020		Meals	-	X	\$ 20.00
						Other	-	X	\$ 3,000.00
6	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Kenneth K. Lee	Paralyzed Veterans of America Annual Summit and Exposition	3/4/2021	Washington, DC	Paralyzed Veterans of America	Hotel	-	X	\$ 501.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	X	\$ 799.00
	Physician	Paralyzed Veterans of America	3/5/2021	03/03/2021 - 03/06/2021		Meals	-	X	\$ 198.00
						Other	-	X	\$ -
7	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Lisa Lahaie	Colorado River Regional Crisis Services	11/24/2020	Parker, AZ	Arizona Western College	Hotel	X	-	\$ 121.77
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
	Social Worker	Arizona Western College	11/25/2020	11/24/2020 - 11/25/2020		Meals	X	-	\$ 132.23
						Other	-	-	\$ -
8	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Marisa Bartz-Kurycki	Intuitive Surgical Incorporated	1/29/2021	Phoenix, AZ	Intuitive Surgical Inc	Hotel	-	-	\$ -
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
	Physician	Intuitive Surgical Inc	1/29/2021	01/29/2021 - 01/29/2021		Meals	-	X	\$ 20.00
						Other	-	X	\$ 3,000.00
9	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Marisa Bartz-Kurycki	Intuitive Surgical Incorporated	11/8/2020	Las Vegas, NV	Intuitive Surgical Inc	Hotel	-	X	\$ 150.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	X	\$ 360.00
	Physician	Intuitive Surgical Inc	11/18/2020	11/17/2020 - 11/18/2020		Meals	-	X	\$ 80.00
						Other	-	X	\$ 3,000.00

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**DEPARTMENT OF VETERANS AFFAIRS
VETERANS HEALTH ADMINISTRATION**

Agency Contact: Gary McWilson; gary.mcwilson@va.gov

REPORTING PERIOD:
October 1, 2020 - March 31, 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
	10	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE			
Suzanne Parker		Veterans Couples Winter Sports Recreation Therapy Program for Healing and Bonding	2/21/2021	Ketchum, ID	Higher Ground INC.	Hotel	-	X	\$ 648.00
TRAVELER TITLE		EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
Postdoctoral Fellow		Higher Ground Sun Valley	2/27/2021	02/21/2021 - 02/27/2021		Meals	-	X	\$ 429.00
						Other	-	-	\$ -
11	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	William R. Klinger	Substance Use Disorders & Military Sexual Trauma Post Traumatic Stress Disorder - Learning Healthy Leisure Skills	1/24/2021	Ketchum, ID	Higher Ground INC.	Hotel	-	X	\$ 648.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
	Recreation Therapist	Higher Ground Sun Valley	1/30/2021	01/24/2021 - 01/31/2021		Meals	-	X	\$ 429.00
						Other	-	-	\$ -
12	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	William R. Klinger	Veterans Couples Winter Sports Recreation Therapy Program for Healing and Bonding	2/21/2021	Ketchum, ID	Higher Ground INC.	Hotel	-	X	\$ 648.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
	Recreation Therapist	Higher Ground Sun Valley	2/27/2021	02/21/2021 - 02/27/2021		Meals	-	X	\$ 429.00
						Other	-	-	\$ -
13	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	William R. Klinger	Veterans Couples Winter Sports Recreation Therapy Program for Healing and Bonding	3/14/2021	Ketchum, ID	Higher Ground INC.	Hotel	-	X	\$ 648.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	-	-	\$ -
	Recreation Therapist	Higher Ground Sun Valley	3/20/2021	03/14/2021 - 03/20/2021		Meals	-	X	\$ 429.00
						Other	-	-	\$ -

\$ 28,296.00

1353 Travel Report for DEPARTMENT OF VETERANS AFFAIRS, VETERANS BENEFITS ADMINISTRATION for the reporting period of
October 1, 2020 - March 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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**DEPARTMENT OF VETERANS AFFAIRS
VETERANS BENEFITS ADMINISTRATION**

Agency Contact: Gary McWilson; gary.mcwilson@va.gov

REPORTING PERIOD:
October 1, 2020 - March 31, 2021

NEGATIVE
REPORT

	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
No.	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
1						Hotel			
						Air Transportation			
						Meals			
						Other			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

TOTAL \$ -

1353 Travel Report for DEPARTMENT OF VETERANS AFFAIRS, NATIONAL CEMETERY ADMINISTRATION for the reporting period of
October 1, 2020 - March 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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1	1	2021

**DEPARTMENT OF VETERANS AFFAIRS
NATIONAL CEMETERY ADMINISTRATION**

Agency Contact: Gary McWilson; gary.mcwilson@va.gov

REPORTING PERIOD:
October 1, 2020 - March 31, 2021

NEGATIVE
REPORT

	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
No.									
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
						Hotel			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation			
						Meals			
					Other				

TOTAL \$ -

1353 Travel Report for DEPARTMENT OF VETERANS AFFAIRS, OFFICE OF INFORMATION & TECHNOLOGY for the reporting period of
October 1, 2020 - March 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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1	1	2021

**DEPARTMENT OF VETERANS AFFAIRS
OFFICE OF INFORMATION & TECHNOLOGY**

Agency Contact: Gary McWilson; gary.mcwilson@va.gov

REPORTING PERIOD:
October 1, 2020 - March 31, 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	
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
						Hotel				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation			
							Meals			
							Other			

TOTAL \$ -

1353 Travel Report for DEPARTMENT OF VETERANS AFFAIRS, CENTRAL OFFICE for the reporting period of
October 1, 2020 - March 31, 2021

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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**DEPARTMENT OF VETERANS AFFAIRS
VA CENTRAL OFFICE**

Agency Contact: Gary McWilson; gary.mcwilson@va.gov

REPORTING PERIOD:
October 1, 2020 - March 31, 2021

NEGATIVE
REPORT

	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
No.									
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
						Hotel			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation			
						Meals			
						Other			

TOTAL \$ -

ADMINISTRATION	# TRAVEL EPISODES	TOTAL DONATED
VHA	13	28,296.00
VBA	0	0.00
NCA	0	0.00
OI&T	0	0.00
VACO	0	0.00
TOTALS	13	28,296.00