





**1353 Travel Report for Department of Defense, U.S. Africa Command for the reporting period APRIL 1 - SEPTEMBER 30, 2020**

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

PAGE	OF PAGES	YEAR
1	1	2020

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**  
**U.S. Africa Command**

**REPORTING PERIOD:**  
OCTOBER 1,  
2019- MARCH  
31, 2020

X

**REPORTING PERIOD:** APRIL  
1 - SEPTEMBER  
30, 2020

**NEGATIVE  
REPORT**

**Agency Contact:** Richard Galvin [richard.j.galvin4.civ@mail.mil](mailto:richard.j.galvin4.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	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>			
John Smith		Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
<b>TRAVELER TITLE</b>		<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	MAJ Chris Figueroa	Mauritanian key leader engagement	6/25/2020	Ouadane, Mauritania	Government of Mauritania	Lodging		x	\$193
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Meals		x	\$205
	U.S. Africa Command	Government of Mauritania	6/30/2020	Same					
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	LTC Zahi Bourjeli	Mauritanian key leader engagement	6/25/2020	Ouadane, Mauritania	Government of Mauritania	Lodging		x	\$193
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Meals		x	\$205
	U.S. Africa Command	Government of Mauritania	6/30/2020	Same					



OGE Form-1353

(OGE-Approved Alternative for SF-326)

February 2011

1353 Travel Report for DEFENSE ACQUISITION UNIVERSITY, for the reporting period APRIL 1 - SEPTEMBER 30, 2020

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
		2020

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DEFENSE ACQUISITION UNIVERSITY

REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020

x

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

1353 Travel Report for HQ UNITED STATES CENTRAL COMMAND, CENTCOM for the reporting period APRIL 1 - SEPTEMBER 30, 2020									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2020
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<b>HQ UNITED STATES CENTRAL COMMAND CENTCOM</b>					REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	X	<b>NEGATIVE REPORT</b>
Agency Contact: LTC Steven Collins steven.j.collins4.mil@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)		Air Transportation	X		\$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				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

**1353 Travel Report for Department of Defense, United States Cyber Command for the reporting period APRIL 1 - SEPTEMBER 30, 2020**

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

PAGE	OF PAGES	YEAR
1	1	2020

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<b>Department of Defense</b> United States Cyber Command Agency Contact: Amy K. Karpan      akkarpan@nsa.gov	REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	X	<b>NEGATIVE REPORT</b>
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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
	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				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

1353 Travel Report for Department of Defense, Defense Advanced Research Projects Agency (DARPA) for the reporting period APRIL 1 - SEPTEMBER 30, 2020										
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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, see 41 CFR part 304-1.										
<b>Department of Defense</b> Defense Advanced Research Projects Agency (DARPA) <b>Agency Contact:</b> Kimberly Downey    Kim.Downey@DARPA.MIL					REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	X	<b>NEGATIVE REPORT</b>	
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
	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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						













1353 Travel Report for Office of Under Secretary of Defense (R&E), Defense Microelectronics Activity for the reporting period APRIL 1 - SEPTEMBER 30, 2020										
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							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 policies, see 41 CFR part 304-1.										
<b>Office of Under Secretary of Defense (R&amp;E)</b> Defense Microelectronics Activity					REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	X	<b>NEGATIVE REPORT</b>	
Agency Contact: Ryan Friedl      ryan.j.friedl.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)			Air Transportation	X		\$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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						

1353 Travel Report for Department of Defense, Department of Defense Education Activity for the reporting period APRIL 1 - SEPTEMBER 30, 2020										
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR	
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<b>Department of Defense</b> Department of Defense Education Activity					REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	x	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	x	<b>NEGATIVE REPORT</b>	
Agency Contact: Elizabeth Gossart    Elizabeth.gossart@dodea.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
	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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						











1353 Travel Report for National Defense University, for the reporting period APRIL 1 - SEPTEMBER 30, 2020									
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR
							1	1	2020
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.									
<b>National Defense University</b>					REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	x	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	x	<b>NEGATIVE REPORT</b>
Agency Contact: Mollie Murphy, OGC 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
	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				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

**1353 Travel Report for Department of Defense, Missile Defense Agency for the reporting period APRIL 1 - SEPTEMBER 30, 2020**

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

PAGE	OF PAGES	YEAR
1	1	2020

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**Department of Defense**  
**Missile Defense Agency**

**REPORTING PERIOD:**  
OCTOBER 1,  
2019- MARCH  
31, 2020

**REPORTING PERIOD:** APRIL  
1 - SEPTEMBER  
30, 2020

x

**NEGATIVE REPORT**

**Agency Contact:** James M. Heaton    james.heaton@mda.mil

	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
<b>No.</b>	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Meals		X	\$120
1	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					
2	<b>TRAVELER NAME</b>	<b>EVENT DESCRIPTION</b>	<b>BEGINNING DATE</b> [MM/DD/YYYY]	<b>LOCATION</b>	<b>BENEFIT SOURCE</b>				
	<b>TRAVELER TITLE</b>	<b>EVENT SPONSOR</b>	<b>ENDING DATE</b> [MM/DD/YYYY]	<b>TRAVEL DATE(S)</b>					





1353 Travel Report for [Space Development Agency], for the reporting period APRIL 1 - SEPTEMBER 30, 2020

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
		2020

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[Space Development Agency]

REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020

X

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020

X

**NEGATIVE REPORT**

Agency Contact: Lt Col Amer Mahmud amer.mahmud.mil@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
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1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
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2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

1353 Travel Report for US SPECIAL OPERATIONS COMMAND, for the reporting period APRIL 1 - SEPTEMBER 30, 2020									
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<b>US SPECIAL OPERATIONS COMMAND</b>					REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	X	<b>NEGATIVE REPORT</b>
<b>Agency Contact:</b> Mr. Larry 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
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	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)			Air Transportation	X	
	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				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					





1353 Travel Report for U.S. Strategic Command for the reporting period April 1, 2020- September 30, 2020											
SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE							PAGE	OF PAGES	YEAR		
									2020		
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<b>U.S. Strategic Command</b>					REPORTING PERIOD: OCTOBER 1, 2019- MARCH 31, 2020	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2020	X	<b>NEGATIVE REPORT</b>		
<b>Agency Contact:</b> Kelly Miller		<a href="mailto:kelly.miller22@us.af.mil">kelly.miller22@us.af.mil</a>									
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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	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		
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						TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		



