1353 Travel Report for DEFENSE MEDIA ACTIVITY, [REPLACE WITH SUB-AGENCY NAME] for the reporting period OCTOBER 1, 2017- MARCH 31, 2018

	SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE	PAGE	OF PAGES	YEAR
		1	1	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 oth
For definitions and policies, see 41 CFR part 304-1

	DEFENSE MEDIA ACTIVITY [REPLACE WITH SUB-AGENCY NAME]							
	Agency C	DAWN WALKER	DAWN.WALKER2.CIV@MAIL.MIL	x	REPORTING PERIOD:		REPORTING PERIOD:	X	NEGATIVE REPORT

No.	TRAVELER	EVENT DESCRIPTION &	EVENT DATE(S) [MM/DD/YY	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)					