

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supercede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OSIA, West Point, NY 10996

APRIL 1 - SEPTEMBER 30
(2013)

POSITIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum	Hotel		X	\$280	
			Pacific Rim Association	Air Transportation	X	X	\$25	
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum	Meals			120
				Pacific Rim Association	Air Transportation	X		\$825
NAME COL Daisie D. Boettner	National Council of Examiners for Engineering and Surveying (NCEES) FE Exam Review Committee Meeting	Clemson, SC	NCEES	Meals		X	120	
				Lodging			X	\$219.78
				Transportation			X	\$318.30
				Misc.	X			\$74.00
TITLE Deputy Head, Dept of Civil & Mech Eng	SPONSOR NCEES	DATES 2-4 May 13						
	DATES: 2-4 May 13							
NAME LTC Jeffrey A. Starke	NCEES FE Exam Review Committee Meeting	Clemson, SC	NCEES	Lodging		X	\$219.78	
				Transportation			X	\$318.30
				Meals			X	\$65.00
				Misc.	X			\$74.00
TITLE Academy Professor, Dept of Geog & Enviro Eng	SPONSOR NCEES	DATES 2-4 May 13						
	DATES: 2-4 May 13							
NAME COL Bobby G. Crawford	NCEES FE Exam Review Committee Meeting	Clemson, SC	NCEES	Lodging		X	\$219.78	
				Transportation			X	\$488.19
				Meals			X	\$80.00
				Misc.	X			\$74.00
TITLE Director, Dept. of Civil & Mech Eng	SPONSOR NCEES	DATES 2-4 May 13						
	DATES: 2-4 May 13							
NAME COL Joseph P. Hanus	NCEES FE Exam Review Committee Meeting	Clemson, SC	NCEES	Lodging		X	\$219.78	
				Transportation			X	\$318.30
				Meals			X	\$65.00
				Misc.	X			\$231.22
TITLE Mech Grp Director, Dept of Civ & Mech Eng	SPONSOR NCEES	DATES 2-4 May 13						
	DATES: 2-4 May 13							

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE - CONTINUATION		REPORTING DEPARTMENT OR AGENCY OSJA, WEST POINT, NY 10996		FORM APPROVAL 0416-GSA-SA		2 of 8	
TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME CPT Christopher B. Cordova	DESCRIPTION 2013 Remote Damage Control Resuscitation Symposium & Pre- Symposium Emergency Transfusion	LOCATION Bergen, Norway		Lodging Transportation Meals Misc.		x x x x	\$1000.00 \$2000.00 \$500.00 \$550.00
TITLE Asst. Prof. Dept of Social Sciences	SPONSOR Norwegian Air Ambulance Foundation & Norwegian Naval Special Operations Command	DATES 13-20 June 2013	Norwegian Air Ambulance Foundation & Norwegian Naval Special Operations Command				
NAME Mr. Christopher Barth	DESCRIPTION Archives Leadership Institute	LOCATION Decorah, Iowa		Lodging Transportation Meals		x x x	\$70.00 \$550.00 \$80.00
TITLE Librarian and Associate Dean	SPONSOR Luther College	DATES 19-21 June 2013	Luther College				
NAME BG Timothy Trainor	DESCRIPTION Middle States Commission on Higher Education (MSCHE) Meeting of the Committee on Evaluation Reports	LOCATION Philadelphia, PA		Lodging Transportation Meals Misc.	x x x x	x	\$150.00 \$161.58 \$99.00 \$25.00
TITLE Dean of the Academic Board	SPONSOR MSCHE	DATES 10-11 June 2013	MSCHE				
NAME COL Daisie D. Boettner	DESCRIPTION National Council of Examiners for Engineering and Surveying (NCEES) FE Exam Review Committee Meeting	LOCATION Clemson, SC		Lodging Transportation Meals Misc.		x x x x	\$219.78 \$416.30 \$65.00 \$74.00
TITLE Head, Dept. of Civil & Mechanical Engineering	SPONSOR NCEES	DATES 8-10 August 2013	NCEES				

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 326A (2-98)
Prescribed by GSA/OGC (41 CFR 304-1)

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

REPORTING DEPARTMENT OR AGENCY

OSJA, WEST POINT, NY 10996

FORM APPROVAL 0416-GSA-SA

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
LTC Jeffrey A. Starke	NCEES FE Exam Review Committee Meetings	Clemson, SC		Lodging		x	\$219.78	
				Air Transportation		x	\$416.30	
				Ground Transportation	x		\$81.52	
				Meals		x	\$65.00	
				Misc.	x		\$74.00	
Academy Professor, Department of Geography & Environmental Engineering	SPONSOR	DATES	NCEES					
	NCEES	8-10 August 2013						
	DATES: 8-10 August 2013							
COL Bobby Crawford	NCEES FE Exam Review Committee Meetings	Clemson, SC		Lodging		x	\$219.78	
				Transportation	x		\$585.86	
				Meals		x	\$80.00	
				Misc.	x		\$74.00	
Director, Department of Civil & Mechanical Engineering	SPONSOR	DATES	NCEES					
	NCEES	8-10 August 2013						
	DATES: 8-10 August 2013							
COL Michael D. Phillips	Research Coordination Visit and Cadet Supervision	Cambridge, MA		Lodging		x	\$289.00	
Department Head	SPONSOR	DATES	Harvard University					
	Harvard University	25-29 June 2013						
	DATES: 25-29 June 2013							
CDT Andrew DeFabio	CONSOL AIAD	Pittsburgh		Lodging		x	\$2,500.00	
				Transportation		x	\$450.00	
CADET	SPONSOR	DATES	Washington & Lee University with CONSOL Energy					
	Washington & Lee University with CONSOL Energy	14 July - 3 August 2013						
	DATES: 14 July - 3 August 2013							

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME CDT Mark Rubio	DESCRIPTION CONSOL AIAD	LOCATION Pittsburgh		Lodging		x	\$2,500.00
				Transportation		x	\$450.00
TITLE CADET	SPONSOR Washington & Lee University with CONSOL Energy	DATES 10 June - 2 July 2013	Washington & Lee University with CONSOL Energy				
	DATES: 10 June - 2 July 2013						
NAME Mr. Nick Sambaluk	DESCRIPTION Recorded Talk	LOCATION West Lafayette, IN		Lodging	x		\$276.51
				Transportation	x		\$345.00
				Meals	x		200.00
				Misc.	x		\$51.23
TITLE Assistant Professor	SPONSOR Purdue University	DATES 6-10 August 2013	Purdue University				
	DATES: 6-10 August 2013						
NAME COL Bobby Grant Crawford	DESCRIPTION ABET Program Evaluator Visit	LOCATION Moscow, Idaho		Lodging	x		\$558.68
				Ground Transportation	x		\$198.66
				Air Transportation		x	\$625.91
				Meals	x	x	\$111.71
TITLE Director, Mechanical Engineering Program	SPONSOR ABET	DATES 21-25 September 2013	ABET				
	DATES: 21-25 September 2013						
NAME Dr. Brock E. Barry	DESCRIPTION National Center for Professional and Research Ethics Annual Meeting	LOCATION Champagne, IL		Lodging	x		\$300.00
				Transportation		x	\$538.00
				Meals	x		\$115.00
				Misc.	x		\$154.68
TITLE Group Director/Professor	SPONSOR National Center for Professional and Research Ethics	DATES 28-30 May 2013	National Center for Professional and Research Ethics				
	DATES: 28-30 May 2013						

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	LOCATION		Lodging		x	\$837.00
SSG Anna Pennington	PRIZM Chamber Music Festival	Memphis, TN		Transportation		x	\$651.10
				Meals		x	\$448.00
TITLE	SPONSOR	DATES					
Instrumentalist	PRIZM Ensemble	7-16 June 2013	PRIZM Ensemble				
	DATES: 7-16 June 2013						
NAME	DESCRIPTION	LOCATION		Transportation	x		\$68.50
CDT John T. Shen	Military Culture Week at the Columbian Military Academy	Bogata, Columbia		Meals	x		\$262.50
				Misc	x		\$39.00
TITLE	SPONSOR	DATES					
Cadet	Columbian Military Academy	22-28 September 2013	Columbian Military Academy				
	DATES: 22-28 September 2013						
NAME	DESCRIPTION	LOCATION		Transportation	x		\$68.50
CDT Steven F. Hubbard	Military Culture Week at the Columbian Military Academy	Bogata, Columbia		Meals	x		\$262.50
				Misc	x		\$39.00
TITLE	SPONSOR	DATES					
Cadet	Columbian Military Academy	22-28 September 2013	Columbian Military Academy				
	DATES: 22-28 September 2013						
NAME	DESCRIPTION	LOCATION		Transportation		x	\$37.20
COL Gerald Kobylski	2013 SENCER Institute	Santa Clara, CA		Meals		x	\$184.62
				Misc.	x		\$50.00
TITLE	SPONSOR	DATES					
Professor, Dept of Mathematical Sciences	Santa Clara University	1-5 August 2013	Santa Clara University				
	DATES: 1-5 August 2013						

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TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME CPT Kayla Sniper Vickers	DESCRIPTION	LOCATION		Lodging	x		\$250.00
				Lodging		x	\$250.00
				Transportation	x		\$480.00
				Transportation		x	\$300.00
	2013 Optometry Residents Day	Texas		Meals	x		\$100.00
TITLE	SPONSOR	DATES					
Optometry Resident	Vistakon Vision Institute	28-30 July 2013	Vistakon Vision Institute				
	DATES: 28-30 July 2013						
NAME LTC Peter Molin	DESCRIPTION	LOCATION		Lodging	x		\$400.00
				Meals		x	\$280.00
	Mellon Foundation West Point-Vassar Initiative	Poughkeepsie, NY					
TITLE	SPONSOR	DATES					
OIC	Mellon Foundation	26-27 September 2013	Mellon Foundation				
	DATES: 26-27 September 2013						
NAME COL Ty Seidule	DESCRIPTION	LOCATION		Lodging	x		\$400.00
				Meals		x	\$280.00
	Mellon Foundation West Point-Vassar Initiative	Poughkeepsie, NY					
TITLE	SPONSOR	DATES					
Instructor, Department of History	Mellon Foundation	26-27 September 2013	Mellon Foundation				
	DATES: 26-27 September 2013						
NAME MAJ Andrew Fomey	DESCRIPTION	LOCATION		Lodging	x		\$400.00
				Meals		x	\$280.00
	Mellon Foundation West Point-Vassar Initiative	Poughkeepsie, NY					
TITLE	SPONSOR	DATES					
Instructor, Department of History	Mellon Foundation	26-27 September 2013	Mellon Foundation				
	DATES: 26-27 September 2013						

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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES		BENEFITS ACCEPTED		
	DESCRIPTION/SPONSOR/DATES	LOCATION	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME MAJ Eric McCoy	DESCRIPTION Mellon Foundation West Point-Vassal Initiative	LOCATION Poughkeepsie, NY		Meals		x	\$280.00
TITLE Instructor, Department of BS&L	SPONSOR Mellon Foundation DATES: 26-27 September 2013	DATES 26-27 September 2013	Mellon Foundation				
NAME MAJ Karin Gresham	DESCRIPTION Mellon Foundation West Point-Vassal Initiative	LOCATION Poughkeepsie, NY		Meals		x	\$280.00
TITLE Instructor, Department of BS&L	SPONSOR Mellon Foundation DATES: 26-27 September 2013	DATES 26-27 September 2013	Mellon Foundation				
NAME Dr. Morten Ender	DESCRIPTION Mellon Foundation West Point-Vassal Initiative	LOCATION Poughkeepsie, NY		Lodging Meals	x	x	\$400.00 \$280.00
TITLE Instructor, Department of BS&L	SPONSOR Mellon Foundation DATES: 26-27 September 2013	DATES 26-27 September 2013	Mellon Foundation				
NAME Dr. Jason Hoppe	DESCRIPTION Mellon Foundation West Point-Vassal Initiative	LOCATION Poughkeepsie, NY		Lodging Meals	x	x	\$400.00 \$280.00
TITLE Instructor, Department of BS&L	SPONSOR Mellon Foundation DATES: 26-27 September 2013	DATES 26-27 September 2013	Mellon Foundation				

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	LOCATION		Lodging Transportation		x x	\$1,240.00 \$1,272.00
MAJ Bryan Price	2013 Counter-Terrorism World Summit	Herzliya, Israel					
TITLE	SPONSOR	DATES					
Director, Combating Terrorism Center	International Institute for Counter-terrorism	6-12 September 2013	International Institute for Counter-terrorism				
	DATES: 6-12 September 2013						
NAME	DESCRIPTION	LOCATION		Lodging Transportation Meals		x x x	\$150.00 \$300.00 \$50.00
MAJ Samuel Linn	Masters of Accounting Ernst and Young Speaker Series	Ohio					
TITLE	SPONSOR	DATES					
Instructor	Ohio State University	18-19 September 2013	Ohio State University				
	DATES: 18-19 September 2013						
NAME	DESCRIPTION	LOCATION		Lodging Transportation Meals	x	x x	\$196.00 \$665.55 \$100.00
LTC Charles Elliott	Purdue University Discovery Park	West Lafayette, IN					
TITLE	SPONSOR	DATES					
Assistant Professor	Purdue University	7-9 August 2013	Purdue University				
	DATES: 7-9 August 2013						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

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REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

U.S. Army Criminal Investigation Laboratory

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

2013 to 2013

NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation			825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X	X	\$825
					Meals			120
NAME	DESCRIPTION	LOCATION						
William G. Doyne	Texas Division, IAI Annual Scientific Meeting	Dallas, TX 3-5 June 2013	Texas Division, International Association for Identification (IAI)	Hotel		X		260.50
TITLE	SPONSOR	DATES			Air Transportation		X	
	Texas Division, IAI							
Latent Print Examiner- Tech Leader	DATES: 3-5 JUN 2013	3-5 June 2013						
NAME	DESCRIPTION	LOCATION						
Henry Swofford	Texas Division, IAI Annual Scientific Meeting	Dallas, TX 3-5 June 2013	Texas Division, International Association for Identification (IAI)	Hotel		X		297.50
TITLE	SPONSOR	DATES			Air Transportation		X	
	Texas Division, IAI							
Latent Print Examiner	DATES: 3-5 June 2013	3-5 June 2013						
NAME	DESCRIPTION	LOCATION						
Henry Swofford	AFIS Internet Conference/ Fingerprint Meeting	Cincinnati, OH 25-29 August 2013	AFIS Internet Conference	Hotel		X		552.00
TITLE	SPONSOR	DATES			Air Transportation		X	
	AFIS Internet Conference							
Latent Print Examiner	DATES: 25-29 August 2013	25-29 August 2012						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

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REPORTING DEPARTMENT OR AGENCY USARNORTH, FORT SAM HOUSTON	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
		1 April - 30 Sept 2013	

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
					Air Transportation	X	X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X	X	\$825
					Meals			120
NAME	DESCRIPTION	LOCATION						
MAJ Crispin Burke	Classroom instruction on the impact of social media at the Canadian Forces College	Toronto, Canada			Hotel		X	100.00
TITLE	SPONSOR	DATES			Transportation		X	704.22
Cdr's Action Group	Canadian Forces College	27 - 28 May 2013	Canadian Forces College					
NAME	DESCRIPTION	LOCATION						
LTC William B. Caldwell	Border Commanders Conference (BCC)	Monterrey, Mexico			Hotel		X	201.42
TITLE	SPONSOR	DATES			Meals		X	150.00
Commanding General, ARNORTH	Mexican SEDENA	17 - 18 Apr 2013	Secretaria de la Defensa Nacional (SEDENA)					
NAME	DESCRIPTION	LOCATION						
Quinton Burke	Border Commanders Conference (BCC)	Monterrey, Mexico			Hotel		X	402.84
TITLE	SPONSOR	DATES			Meals		X	300.00
G6, ARNORTH	Mexican SEDENA	15 - 18 Apr 2013	Secretaria de la Defensa Nacional (SEDENA)					
NAME	DESCRIPTION	LOCATION						
Irene Jackson	Border Commanders Conference (BCC)	Monterrey, Mexico			Hotel		X	302.13
TITLE	SPONSOR	DATES			Meals		X	225.00
Knowledge Management, ARNORTH	Mexican SEDENA	15 - 18 Apr 2013	Secretaria de la Defensa Nacional (SEDENA)					

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TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
NAME	DESCRIPTION	LOCATION	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
LTC Allen Hahn	Border Commanders Conference (BCC)	Monterrey, Mexico						Secretaria de la Defensa Nacional (SEDENA)
TITLE	SPONSOR	DATES	Meals			X	225.00	
G3 Air, ARNORTH	Mexican SEDENA	15 - 17 Apr 2013						
NAME	DATES: 15 - 17 Apr 2013	15 - 17 Apr 2013						
Leonardo Hernandez	Border Commanders Conference (BCC)	Monterrey, Mexico	Secretaria de la Defensa Nacional (SEDENA)	Hotel		X	302.13	
TITLE	SPONSOR	DATES		Meals			X	225.00
SCD, ARNORTH	Mexican SEDENA	15 - 18 Apr 2013						
NAME	DATES: 15 - 18 Apr 2013	15 - 18 Apr 2013						
MAJ Adelisse Riojas	Border Commanders Conference (BCC)	Monterrey, Mexico	Secretaria de la Defensa Nacional (SEDENA)	Hotel		X	302.13	
TITLE	SPONSOR	DATES		Meals			X	225.00
G6, ARNORTH	Mexican SEDENA	15 - 17 Apr 2013						
NAME	DATES: 15 - 17 Apr 2013	15 - 17 Apr 2013						
Earl Kimmerly	Border Commanders Conference (BCC)	Monterrey, Mexico	Secretaria de la Defensa Nacional (SEDENA)	Hotel		X	201.42	
TITLE	SPONSOR	DATES		Meals			X	150.00
G2, ARNORTH	Mexican SEDENA	15 - 17 Apr 2013						
NAME	DATES: 15 - 17 Apr 2013	15 - 17 Apr 2013						
MAJ Ryan Lueders	Border Commanders Conference (BCC)	Monterrey, Mexico	Secretaria de la Defensa Nacional (SEDENA)	Hotel		X	201.42	
TITLE	SPONSOR	DATES		Meals			X	150.00
R&D LNO, ARNORTH	Mexican SEDENA	15 - 17 Apr 2013						
NAME	DATES: 15 - 17 Apr 2013	15 - 17 Apr 2013						

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REPORTING DEPARTMENT OR AGENCY Department of the Army, OSJA, MDW, Fort McNAIR, DC 20319	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	
	2013		NEGATIVE REPORT NEGATIVE

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation Meals		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

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REPORTING DEPARTMENT OR AGENCY OSJA, 10th MTN DIV (LI) and USAG Fort Drum, Fort Drum NY	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X	X	\$825
					Meals			120
NAME		DESCRIPTION	LOCATION	Indiana University Bloomington SWSEEL Program	Air Transportation		X	756.30
Laurie Rush		Invited Speaker Indiana University Summer Language Workshop for DoD and ROTC Program	Bloomington, Indiana		Ground Transportation		X	172.00
TITLE		SPONSOR	DATES		Lodging		X	332.64
Cultural Resources Manager		Indiana University Bloomington	19-22 June		Food		X	30.00
NAME		DESCRIPTION	LOCATION	Danish Institute of International Studies and the University of Copenhagen	Air Transportation		X	1,132.23
Laurie Rush		Nordic Conference on Protection of Cultural Property in Armed Conflict, Invited Speaker	Copenhagen, DK		Lodging		X	800.00
TITLE		SPONSOR	DATES		Food		X	150.00
Cultural Resources Manager		Danish Inst of Intl Studies	14-22 September					
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY U.S. Army Combined Arms Support Command, Office of the Staff Judge Advocate, Fort Lee, Virginia		REPORTING PERIOD		
		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT
			Apr. 1 - Sep. 30, 2013	X

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals			120
					Air Transportation	X	X	\$825
					Meals			120

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

PAGE **1** OF PAGES **1**

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

2013

NEGATIVE REPORT **negative report**

ATEC, OPERATIONAL TEST COMMAND, FORT HOOD, TEXAS

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X X	\$280 825 120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						

AUTHORIZED FOR LOCAL REPRODUCTION

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supercede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (2013)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND
EXAMPLES John Smith Secretary □	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Association	Hotel		X	\$280
				Air Transportation		X	825
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum Pacific Rim Association	Meals			120
				Air Transportation	X		\$825
NAME	DESCRIPTION	LOCATION					
LTC Terrance J. O'Neill Jr.	International Institute of Humanitarian Law, Rules of Engagement Workshop	Sanremo, Italy	International Institute of Humanitarian Law				
TITLE	SPONSOR	DATES		Hotel			1547
Chief, Operational Law, Int'l and Operational Law Division, Office of the Judge Advocate General		7-14 SEP 13		Meals			250
				Taxi to/from Nice Airport			270
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

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REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

7th Infantry Division, Joint Base Lewis-McChord

OCTOBER 1 - MARCH 31 (Year)
2012 -2013

APRIL 1 - SEPTEMBER 10 (Year)

NEGATIVE REPORT YES

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
				Air Transportation	X		825
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
				Air Transportation	X		\$825
				Meals		X	120
NAME	DESCRIPTION	LOCATION		Lodging		X	531.00
Paul Lushenko	Australian American Leadership Dialogue	Honolulu, HI					
TITLE	SPONSOR	DATES					
Captain, U.S. Army	Australian American Leadership D	13-15 OCT 2012	Australian American Leadership Dialogue				
NAME	DESCRIPTION	LOCATION		Loding		X	1,290.00
Ashley C. Nicolas	Deloitte Core Leadership Conference	Westlake, TX		Air Transportation		X	500.00
TITLE	SPONSOR	DATES					
Captain, U.S. Army	University of Texas, Deloitte	14-16 OCT 2012	Deloitte				
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

7th Signal Command (T)

OCTOBER 1 - MARCH 31 (Year)
1 April 2013

APRIL 1 - SEPTEMBER 10 (Year)
30 September 2013

NEGATIVE REPORT X

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation			825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

USAG, Fort Hamilton, Brooklyn, NY

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)
2013

NEGATIVE REPORT X

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X X	\$280 825 120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY United States Army Legal Services Agency, Fort Belvoir, VA 22060	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals			120
					Air Transportation	X	X	\$825
					Meals			120
NAME		DESCRIPTION	LOCATION		Hotel	X		838.42
Malcolm H. Squires		National Conference of Appellate Court Clerks (NCACC)	Seattle, WA		Air Transportation	X		676.80
TITLE		SPONSOR	DATES					
Clerk of Court		NCACC, a section 501c(3) org	8/3-9/13	National Conference of Appellate Court Clerks				
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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.

**Fort Huachuca, AZ
TRADOC**

Agency Contact: CPT Hummel 520-533-5945 [John F. Hummel.mil@mail.mil]

REPORTING PERIOD:
OCTOBER 1,
2012- MARCH
31, 2013

REPORTING PERIOD: APRIL
1 - SEPTEMBER
30, 2013

**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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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)					
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)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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**FT. Huachuca
NETCOM**

Agency Contact: CPT Hummel 520-533-5945 [John F. Hummel.mil@mail.mil]

REPORTING PERIOD:
OCTOBER 1,
2012- MARCH
31, 2013

REPORTING PERIOD: APRIL
1 - SEPTEMBER
30, 2013

**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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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)					
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)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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REPORTING DEPARTMENT OR AGENCY Headquarters Fort Carson and 4ID, Fort Carson, CO 80913-4303	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
		2013	

	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
					Air Transportation	X		825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X		\$825
					Meals		X	120
NAME	DESCRIPTION	LOCATION						
Michael L. Place, MC	American Academy of Family Physicians Annual Leadership Forum	Kansas, City, MO	Uniformed Services Academy of Family Physicians	Hotel			X	352.00
TITLE	SPONSOR	DATES		Air Transportation	X			395.00
Chief, Medical Officer, Colorado Springs MSMO	Uniformed Services Adademy	4/25/13-4/28/13		Airport Shuttle	X			31.00
	DATES:			Registration Fee	X			260.00
NAME	DESCRIPTION	LOCATION						
				Per Diem	X			100.00
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

AUTHORIZED FOR LOCAL REPRODUCTION

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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 REPORTING DEPARTMENT OR AGENCY

I Corps and Joint Base Lewis-McChord, WA 98344

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

2013

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
				Air Transportation Meals	X	X	825 120
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
NAME Antoinette Walker (nka Daniels)	DESCRIPTION GEAR UP Conference, hosted by National Council for Community and Education Partnerships	LOCATION San Francisco, CA	Evergreen State College	Lodging		X	821.85
TITLE	SPONSOR	DATES		Air Transportation		X	265.80
CYS Specialist (School Liaison Services)	Act, Inc, College Bound DATES: July 14 - 17, 2013	7/14 - 17/13		Conference Fee with Meals		X	820.00
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

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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 definition and policies, see 41 CFR part 304-1.
 REPORTING DEPARTMENT OR AGENCY

Office of the Staff Judge Advocate, Fort Jackson, SC

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)
 April 1-30 June 2013

APRIL 1 - SEPTEMBER 10 (Year)
 1 July -September 2013

NEGATIVE REPORT **Negative**

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
				Air Transportation Meals		X	825 120
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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REPORTING DEPARTMENT OR AGENCY <i>Office of the Chief of Chaplains</i>	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals			120
					Air Transportation	X	X	\$825
					Meals			120
NAME	DESCRIPTION	LOCATION						
CH (LTC) David Deppmeier	Guideposts National Cabinet Meeting	Dana Point, CA			Hotel		X	550.00
TITLE	SPONSOR	DATES			Air Transportation		X	380.00
Communications Officer Office of the Chief of Chaplains	Guideposts Ministries	9/20-22/13	Guideposts Ministries		Meals		X	200.00
NAME	DESCRIPTION	LOCATION			Rental Car		X	125.00
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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YEAR

2013

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.

United States Army Cyber Command/2nd Army

Agency Contact: Ms. Carolyn Dade
 carolyn.g.dade.civ@mail.mil

REPORTING PERIOD:
 OCTOBER 1, 2012 - MARCH 31, 2013

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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)					
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)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY US MILITARY ENTRANCE PROCESSING COMMAND (USMEPCOM)	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT
		2013	YES

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
					Air Transportation	X		825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X		\$825
					Meals		X	120

NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

HQDA

OCTOBER 1 - MARCH 31 (Year)
2012-2013

APRIL 1 - SEPTEMBER 10 (Year)

NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)		EVENT		LOCATION AND TRAVEL DATES		BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/ DATES		DESCRIPTION/SPONSOR/ DATES		LOCATION AND TRAVEL DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary		Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA 8/11-13/93		Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
								Air Transportation			X
								Meals			120
	Joyce Smith Spouse of Secretary		Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA 8/11-13/93		Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X	X	\$825
								Meals			
NAME		DESCRIPTION		LOCATION							
Corn, Gary P.		Conference on International Organized Crime sponsored by Emory School of Law		Atlanta, GA 01/21/13				Hotel		X	109.00
TITLE		SPONSOR		DATES							
		Emory Law School		01/21/13		Emory University		Air Transportation		X	269.93
LTC, US Army		DATES: 01/21/13						Ground Transportation		X	50.00
NAME		DESCRIPTION		LOCATION							
Corn, Gary P.		Rules of Engagement Conference		San Remo, Italy				Lodging		X	1,000.00
TITLE		SPONSOR		DATES							
		International Institute of Hum. Law		09/08-15/12		International Institute of Humanitarian Law		Ground Transport		X	100.00
LTC, US Army		DATES: 09/08-15/12									
NAME		DESCRIPTION		LOCATION							
Corn, Gary P.		Conference on Domestic Operational Law		New Orleans, LA				Air Transportation		X	368.10
TITLE		SPONSOR		DATES							
		Assoc. of Am. Law Schools		01/05-06/13		Association of American Law Schools		Lodging		X	240.00
LTC, US Army		DATES: 01/05-06/13									
NAME		DESCRIPTION		LOCATION							
TITLE		SPONSOR		DATES							
		DATES:									

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

HQDA, 200 Army Pentagon, Room 3D654
Washington, DC 20310-0200

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)
31 July 2013

NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X X	\$280 825 120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
NAME		DESCRIPTION	LOCATION					
Abigail T. Linnington		XXXV American-German Young Leaders Conference	Munich & Berlin Germany	American Council on Germany 14 EAST 60th Street Suite 1000 New York, New York 10022	Hotels Meals Transportation		X X X	415.00 350.00 1,350.00
TITLE		SPONSOR	DATES					
LTC, US Army		American Council on Germany DATES: 18-26 July 13	18-26 July 13					
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE 1 OF PAGES 1 YEAR 2013

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.

**NORTHERN REGIONAL MEDICAL COMMAND
OFFICE OF THE COMMAND JUDGE ADVOCATE**

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013 x REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

X **NEGATIVE REPORT**

Agency Contact: Mrs. Gloria B. Horne gloria.b.horne.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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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)					
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)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

PAGE **1** OF PAGES **1**

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY Office of the Staff Judge Advocate, White Sands Missile Range	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year) April 1- Sept 30 2013	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
		DESCRIPTION/SPONSOR/ DATES			DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
					Air Transportation		X	825
					Meals		X	120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation		X	\$825
					Meals		X	120
	NAME	DESCRIPTION	LOCATION		Lodging		X	774.00
	Natalie Garley	Youth Director Training	Orlando, FL		Transportation	X		118.64
	TITLE	SPONSOR	DATES		Meals	X	X	150.80
	CYS Services Middle School & Teen Director	Boys & Girls Club of America	4/28-5/03	Boys & Girls Club of America	Air Travel		X	545.10
	NAME	DESCRIPTION	LOCATION		Air Transportation		X	598.10
	Philip J. Chang	Army Emergency Relief Worldwide Training Session	Arlington, Virginia 7/15-18/13		Meals		X	90.00
	TITLE	SPONSOR	DATES		Transportation & Gas		X	66.90
	Outreach Program Coordinator	Army Emergency Relief	7/15 - 8/13	Army Emergency Relief World wide Training	Parking \$5 per day			25.00
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						



REPORT TO
ATTENTION OF

DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY MEDICAL COMMAND
2650 WORTH ROAD
JBSA FT SAM HOUSTON, TEXAS 78234

M CIA

24 October 2013

MEMORANDUM FOR Ms. Lisa Thomas, Ethics, Legislation, and Government Information Practices Branch, Administrative Law Division, Office of the Judge Advocate General, 1777 North Kent Street, 10th Floor, Rosslyn, VA 22209-2194

SUBJECT: Semi-Annual 1353 Report (UNCLASSIFIED)

1. Enclosed is the U.S. Army Medical Command's Semi-Annual 1353 Report for the period 1 April 2013 through 30 September 2013. It consists of 53 pages and comprises reports from the following:

- a. MEDCOM/OTSG - US Army Medical Command Headquarters and Office of the Surgeon General;
- b. AMEDD Center and School (Fort Sam Houston);
- c. BACH (Fort Campbell);
- d. BAMC - Brooke Army Medical Center (Fort Sam Houston);
- e. CRDAMC - Darnell Army Community Hospital (Fort Hood);
- f. EAMC - Dwight D. Eisenhower Army Medical Center (Fort Gordon);
- g. ERMIC - Landstuhl Regional Medical Center (Germany);
- h. MAMC - Madigan Army Medical Center (Tacoma, WA);
- i. MRMIC - US Army Medical Research and Materiel Command (Fort Detrick);
- j. NRMIC - Northern Regional Medical Command;
- k. Public Health Command;
- l. SRMIC - Southern Regional Medical Command;

MGJA

SUBJECT: Semi-Annual 1353 Report

- m. TAMC - Tripler Army Medical Center (Honolulu HI);
 - n. WAMC - Wornack Army Medical Center (Fort Bragg);
 - o. Western Region;
 - ...
 - p. WBAMC - William Beaumont Army Medical Center (El Paso TX); and
 - q. WTU - Warrior Transition Command.
2. There are several entries of travel in March, 2013, and a November 2012 entry for MG Philip Volpe which were not discovered until this reporting cycle.
3. The POC for this action is the undersigned or Tina Travieso at (210) 221-6927.

FOR THE STAFF JUDGE ADVOCATE:

Encl

Margaret McCord
MARGARET MCCORD
Ethics Counselor

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: 0416-GSA-SA

PAGE 1 OF PAGES 3

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 definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
US Army Medical Command HQ		2013	

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
					Air Transportation	X	X	825
					Meals		X	120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION		Hotel		X	129.00
	Theodore Cieslak	Gus Eckhardt Trauma Symposium	San Angelo, TX		Meals	X		115.00
	TITLE	SPONSOR	DATES		Mileage	X		238.42
	Chief, Clinical Policy Services	Shannon Medical Center DATES: 4/5-7/13	4/5-7/13	Shannon Medical Center				
	NAME	DESCRIPTION	LOCATION		Hotel		X	356.00
	Bradley Nindi	Tactical Strength and Conditioning Conference	Norfolk, VA		Meals		X	50.00
	TITLE	SPONSOR	DATES		Mileage	X		299.00
	Scientific Advisor	NSCA DATES: 4/16-19/13	4/16-19/13	National Strength and Conditioning Association (NSCA)	Registration		X	315.00
	NAME	DESCRIPTION	LOCATION		Hotel		X	178.00
	David DeGroot	Panel on Military Physical Readiness	Norfolk, VA		Meals		X	50.00
	TITLE	SPONSOR	DATES		Mileage	X		270.00
	Field Investigation Team Leader	NSCA DATES: 4/18-19/13	4/18-19/13	National Strength and Conditioning Association (NSCA)				
	NAME	DESCRIPTION	LOCATION		Hotel		X	178.00
	Gerald Ecker	Panel on Military Physical Readiness	Norfolk, VA		Meals		X	50.00
	TITLE	SPONSOR	DATES		Mileage	X		270.00
	Senior Enlisted Advisor	NSCA DATES: 4/18-19/13	4/18-19/13	National Strength and Conditioning Association (NSCA)				

HQ medcom

TRAVELER <i>(Name/Title)</i>	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND
NAME Tyson Grier	DESCRIPTION Panel on Military Physical Readiness	LOCATION Norfolk, VA	National Strength and Conditioning Association (NSCA)	Hotel		x	178.00
				Meals		x	50.00
TITLE Health Scientist	SPONSOR NSCA	DATES 4/18-19/13		Mileage	x		270.00
	DATES: 4/18-19/13						
NAME Joseph Hauser	DESCRIPTION Panel on Military Physical Readiness	LOCATION Norfolk, VA	National Strength and Conditioning Association (NSCA)	Hotel		x	178.00
				Meals		x	50.00
TITLE Health Systems Specialist	SPONSOR NSCA	DATES 4/18-19/13		Mileage	x		270.00
	DATES: 4/18-19/13						
NAME Bruce Jones	DESCRIPTION Panel on Military Physical Readiness	LOCATION Norfolk, VA	National Strength and Conditioning Association (NSCA)	Hotel		x	178.00
				Meals		x	50.00
TITLE Director, Injury Prevention Program	SPONSOR NSCA	DATES 4/18-19/13		Mileage	x		270.00
	DATES: 4/18-19/13						
NAME Marilyn Sharp	DESCRIPTION Panel on Military Physical Readiness	LOCATION Norfolk, VA	National Strength and Conditioning Association (NSCA)	Hotel		x	178.00
				Meals		x	50.00
TITLE Research Exercise Scientist	SPONSOR NSCA	DATES 4/18-19/13		Local Transport	x		50.00
	DATES: 4/18-19/13		Airfare			x	550.00
NAME Edward Zambraski	DESCRIPTION Panel on Military Physical Readiness	LOCATION Norfolk, VA	National Strength and Conditioning Association (NSCA)	Hotel		x	178.00
				Meals		x	50.00
TITLE Division Chief, Military Performance	SPONSOR NSCA	DATES 4/18-19/13		Local Transport	x		50.00
	DATES: 4/18-19/13		Airfare			x	550.00

HQ medcom

TRAVELER <i>(Name/Title)</i>	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES	SPONSOR		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Erik Wolf	DESCRIPTION BADER Consortium Annual Meeting	SPONSOR University of Delaware	LOCATION San Antonio, TX	University of Delaware	Hotel		x	250.00
					Airfare		x	450.00
TITLE Director, Center for Performance and Clinical Research	DATES: 6/12/13	DATES 6/12/13						
NAME Erik Wolf	DESCRIPTION American Society of Biomechanics Annual Meeting	SPONSOR University of Delaware	LOCATION Omaha, NE	University of Delaware	Hotel		x	402.00
					Car Rental		x	84.00
TITLE Director, Center for Performance and Clinical Research	DATES: 9/4-7/13	DATES 9/4-7/13			Airfare		x	350.00
					Registration		x	600.00
NAME	DESCRIPTION	SPONSOR	LOCATION					
TITLE	DESCRIPTION	SPONSOR	LOCATION					
NAME	DESCRIPTION	SPONSOR	LOCATION					
TITLE	DESCRIPTION	SPONSOR	LOCATION					
NAME	DESCRIPTION	SPONSOR	LOCATION					
TITLE	DESCRIPTION	SPONSOR	LOCATION					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

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REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 30 (Year)

1 Apr - 30 Sep 13

NEGATIVE REPORT

Staff Judge Advocate, AMEDDC&S, Fort Sam Houston, TX 78234

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
		DESCRIPTION/SPONSOR/ DATES			DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	825 120
NAME		DESCRIPTION	LOCATION					
MG Phillip Volpe		Wounded Warrior and Veteran Recognition Events and ROTC meeting	Notre Dame, IN		Hotel		X	1,194.00
TITLE		SPONSOR	DATES					
Commanding General		University of Notre Dame	14 - 18 Nov 2012	University of Notre Dame				
NAME		DESCRIPTION	LOCATION					
MG Phillip Volpe		Graduation and Commissioning Ceremony	Denver, CO		Hotel		X	170.98
TITLE		SPONSOR	DATES		Air Transportation		X	368.80
Commanding General		Rocky Vista University	17 - 18 May 2013	Rocky Vista University	Car/Other	X		151.82
NAME		DESCRIPTION	LOCATION					
LTC Lee Bewley		HJF for the Interagency Institute for Fed Healthcare Executives Conference	Fort Myer, VA		Air Transportation		X	878.40
TITLE		SPONSOR	DATES		Meals		X	10.00
Program Director, Army - Baylor University MHA-MBA		Henry Jackson Foundation	23 - 24 Sep 2013	Henry Jackson Foundation				
NAME		DESCRIPTION	LOCATION					
TITLE		SPONSOR	DATES					
		DATES:						

AUTHORIZED FOR LOCAL REPRODUCTION

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STANDARD FORM 326 (2-98)
Prescribed by GSA/OG E (41 CFR 301-1)

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE				Form Approval No.: 0416-GSA-SA		1	1
This report implements 31 U.S.C. 1353. It does not supercede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.							
BLANCHFIELD ARMY COMMUNITY HOSP				REPORTING PERIOD			
				OCTOBER 1 - MARCH 31 (2013)	X	APRIL 1 - SEPTEMBER 30 (2013)	
TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
NAME	DESCRIPTION	LOCATION		DESCRIPTION	CHECK	IN-KIND	AMOUNT
LTC Amy A. Blank	Tinnitus Retraining Therapy Trial Training Meeting through the University of Alabama and Johns Hopkins University	Fort Rucker, AL	NIH Grant to the University of Alabama and Johns Hopkins University for the trial The Military Services have approved Military medical personnel to participate in the trial.	Flight		X	\$800.00
				Misc			
				Hotel		X	\$80.00
Chief, Army Hearing Program, Blanchfield Army Community Hospital	SPONSOR University of Alabama and Johns Hopkins University	DATES May 6-7, 2013		meals		X	\$30.00
Mr. Brien D. Weston	Tinnitus Retraining Therapy Trial Training Meeting through the University of Alabama and Johns Hopkins University	Fort Rucker, AL	NIH Grant to the University of Alabama and Johns Hopkins University for the trial The Military Services have approved Military medical personnel to participate in the trial.	Flight		X	\$800.00
				Hotel		X	\$240.00
				Meals		X	\$30.00
Dematologist <i>Audiologist</i>	SPONSOR University of Alabama and Johns Hopkins University	DATES May 6-7, 2013		Other			
Ms. Autumn Cook	Tinnitus Retraining Therapy Trial Training Meeting through the University of Alabama and Johns Hopkins University	Fort Rucker, AL	NIH Grant to the University of Alabama and Johns Hopkins University for the trial The Military Services have approved Military medical personnel to participate in the trial.	Hotel (included meals)		X	\$80.00
				Flight		X	\$800.00
				Meats		X	15.00
Medical Support Assistant, Audiology Department	SPONSOR University of Alabama and Johns Hopkins University	DATES May 6-7, 2013					

BAMC

1353 Travel Report for [Department of Army (DOD)], Brooke Army Medical Center (MEDCOM) for the reporting period [MARK REPORTING PERIOD]

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE /	OF PAGES 13	YEAR 2013
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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.

[Department of Army (DOD)] Brooke Army Medical Center (MEDCOM) Agency Contact: [Scott Schuler] [soctt.d.schuler2.civ@mail.mil]	REPORTING PERIOD: OCTOBER 1, 2012- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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	CTI Clinical Trial and Consulting Services				
	Stephen Harrison	Attend the Galectin Investigator Meeting	4/5/2013	Atlanta, GA		Air Transportation		X	\$800.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$50.00
	Associate Dean, SAUSHEC	Galectin Therapeutics (Clinical Trial and Consulting Services (CTI))	4/5/2013	4/5/2013	Other Transportation		X	\$150.00	
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Henry Jackson Foundation				
	John Berry	Presentation at the American Association for Cancer Research Annual Meeting	4/6/2013	Washington, DC		Air Transportation		X	\$500.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$319.00
	Surgical Resident	American Association for Cancer Research	4/10/2013	4/6/2013-4/9/2013		Other transport		X	\$300.00
					Registration fee		X	\$1,040.00	
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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BATMC

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
3	Stephen Harrison	Attend the American Association for the Study of Liver Diseases (AASLD) Nominating Committee Meeting	4/13/2013	Alexandria, VA	American Association for the Study of Liver Diseases	Hotel		X	\$199.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$451.00
	Associate Dean, SAUSHEC	American Association for the Study of Liver Diseases	4/13/2013	4/12/2013-4/13/2013					
4	Rebecca Hooper	Attend the Joining Forces Event	4/15/2013	Philadelphia, PA	Thomas Jefferson University	Hotel		X	\$332.93
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$357.60
	Program Manager, CFI	Thomas Jefferson University	4/15/2013	4/14/2013-4/15/2013		Meals		X	\$20.00
						Other Transport		X	\$88.95
5	Michael Cawthon	Attend the AOCR Committee on Evaluation and Educational Standards and the AOCR Board of Directors Meeting	4/21/2013	Fort Lauderdale, FL	(AOCR) American Osteopathic College of Radiology	Hotel		X	\$481.60
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$249.75
	Diagnostic Radiologist	(AOCR) American Osteopathic College of Radiology	4/21/2013	4/20/2013-4/26/2013					
6	George Peoples	Attend a discussion of the clinical trials (Prospective, Randomized, Single-Blinded, Multi Center Phased II Trial of the Modified HER2/neu Peptide AE37+GM-CSF alone in HLA-A2-Node-Positive and High Risk Node-Negative Breast Cancer Patients to Prevent Recurrence)	4/21/2013	Bethesda, MD	Henry Jackson Foundation	Hotel		X	\$139.00

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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
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$500.80
	General Surgeon/ Surgical Oncologist	Henry Jackson Foundation	4/22/2013	4/21/2013-4/22/2013		Meals		X	\$106.50
						Other Transport		X	\$259.84
7	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	James Ficke	Attend the ABOS Part 1 Question Writing Task Force Meeting	4/22/2013	Philadelphia, PA	American Board of Orthopaedic Surgery, Inc	Hotel		X	\$600.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	X		\$431.60
	Chief, Ortho/ Rehab	American Board of Orthopaedic Surgery Inc	4/23/2013	4/21/2013-4/23/2013		Meals		X	\$180.00
						Other Transport	X	-	\$70.00
8	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Peter O'Connor	Attend the American Board of Otolaryngology Oral Exam	4/26/2013	Chicago, IL	American Board of Otolaryngology	Hotel		X	\$193.23
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$461.80
	Staff Otolaryngologist	American Board of Otolaryngology	4/28/2013	4/26/2013-4/29/2013		Meals		X	\$106.00
9	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Nicole Vietor	Attend the 2013 APDIM Chief Residents Meeting	4/29/2013	Lake Buena Vista, FL	Henry Jackson Foundation	Hotel		X	\$419.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$600.00
	Resident	Association of Program Directors in Internal Medicine (APDIM)	4/30/2013	4/28/2013-4/30/2013		Meals		X	\$140.00
						Registration fee		X	\$630.00
10	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Chad Krueger	Attend the AAOS's National Orthopaedic Leadership Conference	5/1/2013	Washington, DC	Texas Orthopaedic Association	Hotel		X	\$544.72
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$381.60
	Orthopaedic Surgery Resident	American Academy of Orthopaedics Surgeons (AAOS)	5/3/2013	5/1/2013-5/3/2013					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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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
11	Diana Villazanakretzer	Attend ACOG 61st Annual Clinical Meeting	5/4/2013	New Orleans, LA	American College of Obstetricians and Gynecologists	Hotel		X	\$927.44
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$291.10
	Resident	ACOG (American College of Obstetricians and Gynecology)	5/8/2013	5/5/2013-5/8/2013		Meals Other transport Registration fee		X X X	\$140.40 \$66.00 \$400.00
12	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	GE Healthcare Company				
	Gerald York	Attend the National Football League (NFL) and GE Healthcare Medical Advisory Board for the Head Health Initiative	5/14/2013	Chicago, IL		Hotel		X	\$470.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$600.00
	Staff Neuroradiologist	GE Healthcare and the NFL	5/15/2013	5/13/2013-5/15/2013	Meals Other Transport		X X	\$300.00 \$100.00	
13	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	CryoLife				
	William Conner	Attend the May Aortic Root Surgery Training	5/15/2013	Los Angeles, CA		Hotel		X	\$828.63
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$397.80
	Chief, Cardiothoracic Surgeon	CryoLife	5/17/2013	5/15/2013-5/17/2013	Meals Other Transport		X X	\$367.37 \$289.96	
14	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	3M Corporation				
	Helen Crouch	Attend the 3M IV Leadership Summit	5/15/2013	St Paul, Mn		Hotel		X	\$300.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$550.00
	Chief Infection Control Services	3M Corporation	5/17/2013	5/14/2013-5/17/2013	Meals		X	\$350.00	
15	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Geneva Foundation				
	Stephen Harrison	Attend AASLD's (American Association for the Study of Liver Diseases) Digestive Diseases Week	5/17/2013	Orlando, FL		Hotel		X	\$831.72
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$386.62
	Dir, Medical Education	AASLD	5/20/2013	5/17/2013-5/20/2013					

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
16	TRAVELER NAME Tamara Funari	EVENT DESCRIPTION Participate in the American Critical Care Association's NTI Critical Care Conference 2013	BEGINNING DATE [MM/DD/YYYY] 5/19/2013	LOCATION Boston, MA	BENEFIT SOURCE American Association of Critical-Care Nurses				
	TRAVELER TITLE Clinical Nurse Specialist	EVENT SPONSOR American Association of Critical-Care Nurses	ENDING DATE [MM/DD/YYYY] 5/23/2013	TRAVEL DATE(S) 5/17/2013-5/23/2013		Registration fee		X	\$420.00
17	TRAVELER NAME Marie Mayfield	EVENT DESCRIPTION Participate in the American Critical Care Association's NTI Critical Care Conference 2013	BEGINNING DATE [MM/DD/YYYY] 5/19/2013	LOCATION Boston, MA	BENEFIT SOURCE American Association of Critical-Care Nurses				
	TRAVELER TITLE Assistant Clinical	EVENT SPONSOR American Association of	ENDING DATE [MM/DD/YYYY] 5/23/2013	TRAVEL DATE(S) 5/17/2013-5/23/2013		Registration fee		X	\$420.00
18	TRAVELER NAME Tracee Rose	EVENT DESCRIPTION Participate in the American Critical Care Association's NTI Critical Care Conference 2013	BEGINNING DATE [MM/DD/YYYY] 5/19/2013	LOCATION Boston, MA	BENEFIT SOURCE American Association of Critical-Care Nurses	Hotel		X	\$482.98
	TRAVELER TITLE Critical Care Clinical Nurse Specialist	EVENT SPONSOR American Association of Critical-Care Nurses	ENDING DATE [MM/DD/YYYY] 5/23/2013	TRAVEL DATE(S) 5/17/2013-5/24/2013		Air Transportation		X	\$436.90
						Registration fee		X	\$420.00
19	TRAVELER NAME Prasad Lakshminarasimhiah	EVENT DESCRIPTION Attend the Medical Acupuncture for Physicians Course	BEGINNING DATE [MM/DD/YYYY] 5/22/2013	LOCATION Tempe, AZ	BENEFIT SOURCE Henry Jackson Foundation	Hotel		X	\$1,019
	TRAVELER TITLE Staff Physician	EVENT SPONSOR Helms Medical Institute	ENDING DATE [MM/DD/YYYY] 5/26/2013	TRAVEL DATE(S) 5/21/2013-5/26/2013		Air Transportation		X	\$500.00
						Meals		X	\$197.00
20	TRAVELER NAME Duane Griffin	EVENT DESCRIPTION Attend the Medical Acupuncture for Physician Course	BEGINNING DATE [MM/DD/YYYY] 5/22/2013	LOCATION Tempe, AZ	BENEFIT SOURCE Henry Jackson Foundation	Hotel		X	\$1,019.35

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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
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$900.00
	Physician Assistant	Helms Medical Institute	5/26/2013	5/21/2013-5/26/2013		Meals		X	\$197.00
21	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Hotel		X	\$615.00
	James Ficke	Present and attend the War Surgery Course	5/27/2013	Oslo, Norway	Norwegian Armed Forces Medical Services				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$1,030.00
	Chief, Ortho/ Rehab	Norwegian Armed Forces Medical Services	5/31/2013	5/25/2013-5/31/2013		Meals Other transport		X X	\$573.00 \$170.00
22	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Hotel		X	\$1,967.15
	Lonnie Miller	Attend the American Society of Clinical Oncology Meeting	5/31/2013	Chicago, IL	Geneva Foundation				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$305.80
	Physician	American Society of Clinical Oncology (ASCO)	6/4/2013	5/30/2013-6/5/2013		Registration fee		X	\$110.00
23	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Hotel		X	\$1,676.16
	George Peoples	Attend the American Society of Clinical Oncology Meeting	5/31/2013	Chicago, IL	Henry Jackson Foundation				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$455.00
	Chief, Surgical Oncology	American Society of Clinical Oncology (ASCO)	6/4/2013	5/24/2013-6/4/2013		Meals Other Transport Registration Fee		X X X	\$390.90 \$150.00 \$670.00
24	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Hotel		X	\$480.00
	Anthony Cardile	Attend the NIAD/IDSA Infectious Diseases Research Fellows Careers Meeting 2013	6/6/2013	Bethesda, MD	(IDSA) Infectious Diseases Society of America				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$400.00
	Fellow, SAUSHEC Infectious Disease Fellowship	(IDSA) Infectious Diseases Society of America	6/8/2013	6/6/2013-6/8/2013		Meals		X	\$150.00
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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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
25	Chad Krueger	Attend the 2013 PAC Board Forum	6/7/2013	Louisville, KY	(AAOS) American Association of	Hotel		X	\$296.73
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$687.60
	Resident	(AAOS) American Association of Orthopaedic Surgeons	6/9/2013	6/7/2013-6/9/2013					
26	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Henry Jackson Foundation	Hotel		X	\$1,060.00
	Patrick O'Brien	Attend the Society of Nuclear Medicine Molecular Imaging	6/8/2013	Vancouver, Canada					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$726.00
	Supervisor, Nuclear Medicine	SNMMI Society of Nuclear Medicine and Molecular Imaging	6/12/2013	6/8/2013-6/13/2013	Registration fee		X	\$490.00	
27	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	American College of Rheumatology	Hotel		X	\$538.00
	Daniel Battafarano	Attend the committee on Rheumatology Training and Workforce Meeting	6/17/2013	San Francisco, CA					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$989.00
	Chief, Rheumatology	American College of Rheumatology	6/18/2013	6/17/2013-6/19/2013	Meals		S	\$200.00	
28	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Geneva Foundation	Hotel		X	\$835.38
	Alan George	Attend the 89th Annual American Association of Neuropathologists Meeting	6/20/2013	Charleston, SC					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$444.60
	Resident	American Association of Neuropathologists (AANP)	6/23/2013	6/19/2013-6/23/2013	Other transport		X	\$96.00	
					Registration fee		X	\$225.00	
29	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	American Osteopathic College of Radiology	Hotel		X	\$126.88
	Michael Cawthorn	Attend the Bureau of Osteopathic Speciality Societies Meeting	6/22/2013	Chicago, IL					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$422.80
	Consultant	American Osteopathic Association	6/23/2013	6/22/2013-6/23/2013					

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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	
30	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Taara Hassan	Attend and speak at the California Wellness Foundation's Conference	6/24/2013	Los Angeles, CA		Public Health Institute	Hotel		X	\$210.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$500.00	
	Resident Physician	California Wellness Foundation	6/25/2013	6/23/2013-8/25/2013		Meals	X		\$106.50	
						Other Transport	-	X	\$50.00	
31	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Marie Black	Attend and present at the APTA (American Physical Therapy Association) Conference	6/26/2013	Salt Lake City, UT		American Physical Therapy Association	Hotel		X	\$216.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$500.00	
	Physical Therapist	American Physical Therapy Association	6/29/2013	6/27/2013-6/29/2013		Registration Fee		X	\$410.00	
						Meals	X		\$106.50	
						Other transport	X		\$75.00	
						Baggage	X		\$25.00	
32	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Anthony Cardile	Serve as the TREAT TD assistant principal investigator in Camp Lemonnier, Djibouti	6/30/2013	Camp Lemonnier, Djibouti, Africa		Henry Jackson Foundation				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$2,500	
	Fellow, SAUSHEC Infectious Disease Fellowship	Henry Jackson Foundation	7/23/2013	7/2/2013-7/24/2013		Meals	X		\$450.00	
						Other Transport	X		\$400.00	
33	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	NOT USED									
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)						
34	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE					
	Ann Marie Lazarus	Attend the Item Bank Review Meeting as a Content Expert	7/10/2013	Silver Spring, MD		American Nurses Credentialing Center	Hotel		X	\$694.95
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$591.80	

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
	Medical Surgical Clinical Nurse Specialist	American Nurses Credentialing Center	7/12/2013	7/9/2013-7/12/2013		Meals Other transport Luggage fee		X X X	\$284.00 \$60.00 \$25.00
35	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE American Academy of Pediatrics				
	Amy Thompson	Attend the 2013 District VIII & IX Meeting	7/11/2013	Scottsdale, AZ		Hotel		X	407.58
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$522.70
	Adolescent Medicine Physician	American Academy of Pediatrics	7/14/2013	7/11/2013-7/14/2013		Meals Other Transport		X X	\$370.00 \$50.00
36	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Henry Jackson Foundation				
	Jason Saucedo	Attend the 8th Annual Scientific Meeting of the Society of Cardiovascular Computed Tomography	7/11/2013	Montreal, Quebec, Canada		Hotel		X	\$562.28
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$849.88
	Cardiology Fellow	Society of Cardiovascular Computed Tomography	7/15/2013	7/10/2013-7/15/2013		Registration fee		X	\$325.00
37	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Henry Jackson Foundation				
	Angela Simmons	Attend the Research Grant Camp	7/15/2013	San Diego, CA		Hotel		X	\$312.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$566.70
	Nurse Scientist	TriService Nursing Research Program	7/19/2013	7/14/2013-7/20/2013		Meals Other transport		X X	\$461.50 \$219.26
38	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE American Orthopaedic Foot and Ankle Society				
	Katherine Bedgrew	Attend the AOFAS Annual Meeting 2013	7/17/2013	Hollywood, FL		Hotel		X	\$910.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation	X		\$350.00
	Resident, Orthopaedic Surgery	American Orthopaedic Foot and Ankle Society	7/20/2013	7/16/2013-7/20/2013		Meals Registration fee		X X	\$150.00 \$535.00
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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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
39	Kevin Kirk	Attend the AOFAS Annual Meeting (July 17-20, 2013) in Hollywood, FL and the Traveling Fellowship Program 2013 (July 20-August 4, 2013) in Baltimore, Philadelphia and New York	7/17/2013	Hollywood, FL Baltimore, MD Philadelphia, PA New York, NY	American Orthopaedic Foot and Ankle Society (AOFAS)	Hotel		X	\$320.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$924.00
	Orthopaedic Surgeon	American Orthopaedic Foot and Ankle Society	8/4/2013	7/16/2013-8/4/2013		Meals		X	\$200.00
40	Brian Fuller	Attend the Surgical Approaches Internal Fixation	7/26/2013	Memphis, TN	Smith&Nephew	Hotel		X	\$396.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$600.00
	Fellow	Smith&Nephew	7/27/2013	7/26/2013-7/28/2013		Meals Other transport		X X	\$300.00 \$120.00
41	Robert Mabry	Attend the airway training and evaluation lab	8/1/2013	Baltimore, MD	Pulmodyne	Hotel		X	\$300.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$500.00
	ZMS Program Director	Pulmodyne	8/2/2013	7/31/2013-8/2/2013					
42	Donald Gajewski	Attend Amputee Conference Interprofessional Engagement for the Le Amputee	8/1/2013	Asherville, NC	(MAHEC) Mountain Area Health Education Center's Division of regional Services	Hotel		X	\$212.13
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$548.60
	Director Orthopaedic Surgery	MAHEC	8/2/2013	8/01/2013-8/06/2013		Registration Fee		X	\$175.00

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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
43	TRAVELER NAME Tad Gerlinger	EVENT DESCRIPTION Attend AAOS Surgical Management of Osteoarthritis of the Knee Committee	BEGINNING DATE [MM/DD/YYYY] 8/16/2013	LOCATION Chicago, IL	BENEFIT SOURCE (SOMOS) Society of Military Orthopaedic Surgeons	Hotel		X	\$140.00
	TRAVELER TITLE Orthopaedic Surgeon	EVENT SPONSOR American Academy of Orthopaedics Surgeons (AAOS)	ENDING DATE [MM/DD/YYYY] 8/16/2013	TRAVEL DATE(S) 8/15/2013-8/16/2013		Air Transportation		X	\$918.00
44	TRAVELER NAME Thornton Mu	EVENT DESCRIPTION Attend the CATCH (Community Access to Child Health) National Training Meeting	BEGINNING DATE [MM/DD/YYYY] 8/17/2013	LOCATION Rosemont, IL	BENEFIT SOURCE American Academy of Pediatrics	Hotel		X	\$224.00
	TRAVELER TITLE Staff Neonatologist	EVENT SPONSOR American Academy of Pediatrics	ENDING DATE [MM/DD/YYYY] 8/18/2013	TRAVEL DATE(S) 8/16/2013-8/18/2013		Air Transportation		X	\$382.00
						Meals		X	\$200.00
45	TRAVELER NAME Dionisio Ortiz	EVENT DESCRIPTION Attend the Rocky Mountain Orthopaedic Resident Arthroplasty Course	BEGINNING DATE [MM/DD/YYYY] 8/23/2013	LOCATION Denver, CO	BENEFIT SOURCE Stryker Orthopaedics	Hotel		X	\$387.84
	TRAVELER TITLE Orthopaedic Surgery Resident	EVENT SPONSOR University of Colorado Denver/Anschutz Medical Campus	ENDING DATE [MM/DD/YYYY] 8/24/2013	TRAVEL DATE(S) 8/22/2013-8/24/2013		Air Transportation		X	\$379.00
46	TRAVELER NAME William Grief	EVENT DESCRIPTION Attend SCS Workshop for Fellows	BEGINNING DATE [MM/DD/YYYY] 8/23/2013	LOCATION Chicago, IL	BENEFIT SOURCE Boston Scientific	Hotel		X	\$209.00
	TRAVELER TITLE Fellow Physician	EVENT SPONSOR Boston Scientific	ENDING DATE [MM/DD/YYYY] 8/24/2013	TRAVEL DATE(S) 8/23/2013-8/24/2013		Air Transportation		X	\$500.00
						Meals Other transport		X X	\$200.00 \$300.00
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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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
47	Jennifer Whitehead	Attend the American Society of Biomechanics National Meeting	9/4/2013	Omaha, NE	Henry Jackson Foundation	Hotel		X	\$237.50
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$336.60
	Biomedical Engineer	American Society of Biomechanics	9/7/2013	9/4/2013-9/4/2013		Meals		X	\$6.60
						Registration fee		X	\$500.00
48	Jason Wilken	Attend the American Society of Biomechanics National Meeting	9/4/2013	Omaha, NE	Bader Consortium	Hotel		x	237.5
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		x	336.6
	Director performance lab	American Society of Biomechanics	9/7/2013	09/04/2013-09/07/2013		Meals		x	6.60
						Registration fee		x	500.00
49	Wesley Anderson	Attend the AANA Practice Committee Meeting	9/7/2013	Chicago, IL	(AANA) American Association of Nurse Anesthetists	Hotel		X	\$577.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$360.00
	<i>Certified registered nurse CRNA a neuroanesthesiologist</i>	AANA American Association of Nurse Anesthetists	9/8/2013	9/6/2013-9/8/2013		Meals			\$215.00
						Other transport			\$75.00
50	Chonna Kendrick	Attend 72d annual meeting of AAST and Clinical Congress of Acute Care Surgery	9/18/2013	San Francisco, CA	Henry Jackson Foundation	Hotel		X	\$538.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Registration		X	\$410.00
	Resident, General Surgery		9/21/2013	09/19/2013 - 09/21/2013		Air Transportation		X	\$797.60
						Meals		X	\$177.50
					Other transport		X	\$18.36	
51	Robert Mabry	Attend the Society of Airway Management Meeting	9/17/2013	Philadelphia, PA	Society of Airway Management	Hotel		X	\$600.00

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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
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Airfare		X	\$500
	EMS Director	Society of Airway Management	9/21/2013	09/19/2013 09/22/2013		Registration Fee		X	\$825.00
52	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Geneva Foundation	Hotel per diem	X		\$798.00
	Casey Duncan	Attend the American Society for Radiation Oncology (ASTRO)	9/21/2013	Atlanta, GA		Hotel Tax	X		\$127.68
						Meals	X		\$364.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Airfare		X	\$277.80
	Radiation Oncologist	American Society for Radiation Oncology	9/26/2013	09/20/2013 09/25/2013	Registration		X	\$1,270.00	
					Other Transport	X		\$135.00	
					Airport Parking	X		\$60.00	
53	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Geneva Foundation	Hotel		X	\$364.67
	Xiao Lu W. Carter	Attend the Texas Society for Gastroenterology & Endoscopy Annual Texas Program	9/27/2013	Houston, TX					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Gastroenterology Fellow	Texas Society for Gastroenterology & Endoscopy	9/29/2013	09/27/2013 09/29/2013					
54	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Geneva Foundation	Hotel		X	\$255.06
	Allyson E. Fewell	Attend the Texas Society for Gastroenterology & Endoscopy Annual Texas Program	9/27/2013	Houston, TX					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Gastroenterology Fellow	Texas Society for Gastroenterology & Endoscopy	9/29/2013	09/27/2013 09/29/2013					

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CRDAMC

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CARL R. DARNALL ARMY MEDICAL CENTER

CRDAMC Legal Office

SGT Richard A.

Agency Contact:

Moore

Richard.a.moore371.mil@mail.mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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)					
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)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

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EISENHOWER ARMY MEDICAL CENTER

Agency Contact: [Replace with Agency Contact Name]

[Replace with Agency Contact Email]

REPORTING PERIOD:
APRIL 1 - SEPTEMBER 30, 2013

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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 AO North America				
	John Devine	AO Spine Principles and Treatment of Spinal Disorders	4/19/2013	Las Vegas, NV		Hotel		X	\$254.66
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$953.20
	Chief, Spine Surgery	AO North America	4/20/2013	04/19/2013-04/20/2013					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE The Geneva Foundation				
	Preston Sparks	ASMS conference	6/10/2013	Minneapolis, MN		Hotel		X	\$429.20
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$532.60
	Doctor	The Geneva Foundation	6/12/2013	06/10/2013-06/12/2013					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE The Geneva Foundation				
	Daniel Lee	American Association of Chest Physicians Board Review Training	8/27/2013	San Antonio, TX		Hotel/Registration		X	\$1,996.61
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$478.60
	Doctor	The Geneva Foundation	9/1/2013	08/27/2013-09/01/2013	Food/Other	X		\$776.69	

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REPORTING DEPARTMENT OR AGENCY		REPORTING PERIOD					
		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 30 (Year)	NEGATIVE REPORT			
Madigan Army Medical Center, 9040 Jackson Ave., Tacoma WA 98431			1 Apr 13 - 30 Sep 13				
TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/ DATES			DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum. San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	825 120
NAME	DESCRIPTION	LOCATION	Geneva Foundation	Registration Fee		X	500
LTC Melissa Frouhar 13-089	ASPHO Annual Meeting	Miami, FL		Airfare		X	575
TITLE	SPONSOR	DATES		Lodging		X	652.05
Chief, Pediatric Oncology Clinic	ASPHO DATES: 24-27 Apr 13	24-27 Apr 13		Meals	X		231
NAME	DESCRIPTION	LOCATION	American College of Obstetrics and Gynecology (ACOG)	Taxis	X		100
LTC Lisa M. Foglia 13-140	ACOG 61st Annual Clinic Meeting	New Orleans, LA		Mileage	X		33.9
TITLE	SPONSOR	DATES		Meals	X		390.5
Program Director	ACOG DATES: 4-8 May 13	4-8 May 13		Internet Access	X		75
NAME	DESCRIPTION	LOCATION		Parking	X		37.42
Continuation 13-140							
TITLE	SPONSOR	DATES					
NAME	DESCRIPTION	LOCATION	Olympus Medical, Inc	Meals		X	150
CPT Kelly Langan 13-121	TLH Master Class	Scottsdale, AZ		Airfare		X	293.8
TITLE	SPONSOR	DATES		Hotel		X	200
Resident	Olympus Medical Inc. DATES: 13-14 May 13	13-14 May 13		Ground Transport		X	35

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Dr. Shashikumar Saiger 13-100	DESCRIPTION 2013 Immunology Annual Meeting	LOCATION Honolulu, HI	Geneva Foundation	Registration		X	305
TITLE	SPONSOR	DATES		POV Mileage		X	546
Research Physiologist, DCI	American Association of Immunol	3-7 May 13		Ground Transp		X	911.88
	DATES: 3-7 May 13			Meals	X		454.5
NAME Continuation 13-100	DESCRIPTION	LOCATION		POV Mileage	X		39.55
TITLE	SPONSOR	DATES		Ground Transport	X		95.96
	DATES:						
NAME Mr. Larry Green 13-107	DESCRIPTION Western States Pharmacy Conference for Pharmacy Precep	LOCATION San Diego, CA	Henry M. Jackson Foundation	Lodging		X	116.12
TITLE	SPONSOR	DATES		Registration		X	300
Pharmacy Practice Residency Director	Western States Pharmacy Confer	12-16 May 13		Meals		X	264
	DATES 12-16 May 13			Transportation		X	100
NAME Continuation 13-107	DESCRIPTION	LOCATION		Airfare		X	600
TITLE	SPONSOR	DATES					
	DATES:						
NAME MAJ Alison L. Batig 13-120	DESCRIPTION TLH Master Class	LOCATION Scottsdale, AZ	Olympus	Meals		X	150
TITLE	SPONSOR	DATES		Airfare		X	906.8
Chief, Gynecology Service	Olympus Medical Inc.	13-14 May 13		Lodging		X	200
	DATES: 13-14 May 13			Ground Transport		X	35

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REPORTING DEPARTMENT OR AGENCY
Madigan Army Medical Center

FORM APPROVAL 0416-GSA-SA

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
				DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Ms. Hee-won Patten 13-116 TITLE Pharmacy Preceptor	DESCRIPTION Western States Pharmacy Conference for Pharmacy Preceptors and Residents SPONSOR Western States Pharmacy Conference for Pharmacy Precept DATE: 12-16 May 13	LOCATION San Diego, CA DATES 12-16 May 13	Henry M. Jackson Foundation	Lodging		x	716.12
				Registration		x	300.00
				Meals		x	264.00
				Transportation		x	100.00
NAME Continuation 13-116 TITLE	DESCRIPTION SPONSOR DATES:	LOCATION DATES		Airfare		x	600.00
NAME CPT Melody Nolan 13-122 TITLE Resident	DESCRIPTION TLH Master Class SPONSOR Olympus Medical Inc. DATES: 13-14 May 13	LOCATION Scottsdale, AZ DATES 13-14 May 13	Olympus Medical Inc.	Meals		x	150.00
				Airfare		x	298.80
				Lodging		x	200.00
				Ground Transport		x	35.00
NAME CPT Kasey Mayclin 13-126 TITLE Resident	DESCRIPTION TLH Master Class SPONSOR Olympus Medical Inc. DATES: 13-14 May 13	LOCATION Scottsdale, AZ DATES 13-14 May 13	Olympus Medical, Inc.	Meals		x	150.00
				Airfare		x	331.80
				Lodging		x	200.00
				Ground Transport		x	35.00
NAME CPT Maria Kurtz 13-123 TITLE Resident	DESCRIPTION to present at The National American College of Physicians Meeting SPONSOR Henry M. Jackson Foundation DATES: 10-13 Apr 13	LOCATION San Francisco, CA DATES 10-13 Apr 13	Henry M. Jackson Foundation	Lodging		x	444.00
				Airfare		x	285.80

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME CPT Michael Koren 13-124	DESCRIPTION National American College of Physicians Meeting	LOCATION San Francisco, CA	Henry M. Jackson Foundation	Lodging		x	444.00
TITLE	SPONSOR Henry M. Jackson Foundation	DATES 11-13 Apr 13		Airfare		x	322.80
Resident	DATES: 11-13 Apr 13						
NAME Dr. Alisha Johnston 13-128	DESCRIPTION Stryker Podiatry Resident Course	LOCATION Chicago, IL	Geneva Foundation	Airfare		x	437.80
TITLE	SPONSOR American Academy of Orthopaedic Surgeons	DATES 25-27 Apr 13		Lodging		x	336.74
Resident	DATES: 25-27 Apr 13			Meals	x		185.50
				POV Mileage	x		40.68
NAME Continuation 13-128	DESCRIPTION	LOCATION		Airport Parking	x		75.00
TITLE	SPONSOR	DATES					
	DATES:						
NAME LTC Timothy Tausch 13-131	DESCRIPTION 2013 American Urological Association Annual Meeting	LOCATION San Diego, CA	Geneva Foudation	Airfare	x		339.80
TITLE	SPONSOR American Urological Association	DATES 2-8 May 13		Lodging + Tax	x		898.32
Urology Resident	DATES: 2-8 May 13			Meals	x		461.50
				Ground Transport	x		40.00
NAME MAJ William Brown 13-141	DESCRIPTION Research Grant Camp	LOCATION San Diego, CA	Henry M. Jackson Foundation	Lodging		x	300.00
TITLE	SPONSOR TriService Nursing Research Program	DATES 14-20 Jul 13					
Nurse Scientist	DATES: 14-20 Jul 13						

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REPORTING DEPARTMENT OR AGENCY		REPORTING PERIOD						
		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT				
US Army Medical Research and Materiel Command, Fort Detrick, MD			April 1 - September 13					
TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/ DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.		San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X	\$280 825 120
	Joyce Smith Spouse of Secretary		San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
NAME	DESCRIPTION	LOCATION			Registration Fee waiver		X	350.00
Alan Epstein Medical Officer	Mitigation and Treatment of Radiation Damage/Radiation Injury Treatment Network, Center	Baltimore, MD						
TITLE	SPONSOR	DATES						
	for medical countermeasures against Radiation	31 July - 2 Aug 2013		The University of California at Los Angeles (UCLA)				
NAME	DESCRIPTION	LOCATION			Hotel	X		564.00
Andrew Young, Dr. Chief, Military Nutrition Division	American College of Sports Medicine(ACSM), meeting of Editorial Board and Staff	Indianapolis, Indiana			Meals	X		120.00
TITLE	SPONSOR	DATES			Registration fee		X	185.00
	ACSM	28 May - 1 June 2013	28 May - 1 June 2013	ACSM	Air & local travel	X		621.00
NAME	DESCRIPTION	LOCATION			Hotel	X		297.74
Wanda Finch, CPT Family/Community Resilience Program Manager	2013 International Research Symposium on Military Families	Indianapolis, Indiana			Air & local travel	X		649.80
TITLE	SPONSOR	DATES			Meals	X		31.86
		17 - 19 June 2013	18 - 19 June 2013	Military Family Research Institute- Purdue	Airport parking	X		24.00
NAME	DESCRIPTION	LOCATION			Hotel		X	500.00
Carmen Hinojosa-Laborde Research Psychologist	Short Course in Integrative and Organ Systems Pharmacology	East Lansing, Michigan			Airline		X	600.00
TITLE	SPONSOR	DATES			Meals		X	200.00
	Michigan State University	12 - 13 June 2013	11 - 14 June 2013	Michigan State University				

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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND
NAME Robert Christy Research Psychologist	DESCRIPTION Wound Healing Society Annual Meeting	LOCATION Denver, Colorado	Geneva Foundation	Hotel & Air		X	1,410.00
TITLE	SPONSOR Wound Healing Society	DATES 30 April - 5 May 2013		Meals	X		495.00
	DATES: 1 - 5 May 2013			Registration		X	525.00
				Baggage, mileage, local tran	X		300.00
NAME Carl Castro, COL Director, MOMRP/Chairman, JPC5	DESCRIPTION Common pathways to and Impact on Disease Prevention and Health Promotion	LOCATION San Francisco, California	The Society for Prevention Research	Hotel		X	155.00
TITLE	SPONSOR Society for Prevention Research	DATES 30 May - 1 June 2013		Air		X	1,711.80
	DATES: 30 May - 1 June 2013			Meals	X		106.50
				Airport parking, Mileage, tolls	X		161.47
NAME Robert G. Hale ISR-DTRD Commander	DESCRIPTION American Ass of Oral & Maxillofacial Surgeons (AAOMS) Young Investigator Summitt	LOCATION Rosemont, Illinois	AAOMS	Hotel	X		327.70
TITLE	SPONSOR AAOMS	DATES 1 - 3 May 2013		Air	X		363.80
	DATES: 1 May - 3 May 2013			Long term parking	X		30.00
NAME Carl Castro, COL Director, MOMRP/Chairman, JPC5	DESCRIPTION Jonas Veterans Healthcare Program Board	LOCATION New York, New York	The Jones Board	Hotel		X	405.79
TITLE	SPONSOR The Jones Board	DATES 30 April - 1 May 2013		Air		X	427.80
	DATES: 30 April - 1 May 2013			Meals	X		106.50
				Airport park, mileage, tolls	X		129.61
NAME Elsa C. Costes Clinical Research Nurse	DESCRIPTION ABA 2013 Annual Meeting & Rescue Study 5th PI Meeting	LOCATION Palm Springs, CA	American Burn Association	Hotel & Air		X	1,392.58
TITLE	SPONSOR American Burn Association	DATES 23 - 27 April 2013		Meals	X		199.50
	DATES: 23 - 27 April 2013			Registration fee		X	750.00
				Mileage, airport parking, baggage	X		95.34

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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND
NAME Jose Salinas Task Area Manager TITLE	DESCRIPTION	LOCATION	National Trauma Institute	Air	X		750.00
	American Burn Association Annual Conference	Palm Springs, California		Meals	X		390.50
	SPONSOR	DATES		Registration		X	870.00
	National Trauma Institute	22 - 27 April 2013					
NAME James P. McClung Dr. Nutrition Biologist TITLE	DESCRIPTION	LOCATION	American Oil Chemists Society	Hotel	X		165.00
	American Oil Chemists Society Annual Meeting and Expo	Montreal, Canada		Rental car	X		64.57
	SPONSOR	DATES		Meals	X		168.00
	American Oil Chemists Society	29 - 30 April 2013		Parking, fuel tolls	X		137.44
NAME Robert Hale ISR-DTRD Commander TITLE	DESCRIPTION	LOCATION	American Dental Association	Hotel		X	235.00
	ADA Council on Society Affairs	Chicago, Illinois		Air		X	745.95
	SPONSOR	DATES		Meals	X		225.00
	American Dental Association	7 - 9 April 2013		Ground transportation	X		100.00
NAME Todd E. Rasmussen USAISR Deputy Commander TITLE	DESCRIPTION	LOCATION	Via Christi Hospital Wichita, Inc.	Hotel & Air	X		830.00
	2013 Kansas Trauma Meeting	Wichita, Kansas		Meals	X		80.00
	SPONSOR	DATES		Registration	X		105.00
	Via Christi Hospital Wichita, Inc.	6 - 7 June 2013		Ground transportation	X		50.00
NAME Booker T. King, MD Staff Surgeon TITLE	DESCRIPTION	LOCATION	ABA	Hotel & Air		X	1,382.58
	American Burn Association (ABA) Burn Conference/PI Meeting	Palm Springs, California		Meals	X		256.25
	SPONSOR	DATES		Ground Transportation	X		12.00
	ABA	21 - 27 April 2013		Registration		X	750.00

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SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

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REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
				Air Transportation Meals		X	825 120
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
NAME	DESCRIPTION	LOCATION		Hotel & Air		X	1,654.00
Elizabeth Mann-Salinas, LTC TAM	American Burn Association (ABA) Annual Meeting	Palm Springs, California		Meals	X		326.50
TITLE	SPONSOR	DATES		Registration		X	750.00
	ABA			Hotel Tax	X		182.40
	DATES: 21 - 26 April 2013	21 - 27 April 2013	ABA				
NAME	DESCRIPTION	LOCATION		Hotel	X		150.00
Christopher A. Van Fosson, MAJ Clinical Nurse	South Central Association of Blood Banks (SCABB) Annual Meeting	Baton Rouge, Louisiana		Air	X		375.00
TITLE	SPONSOR	DATES		Registration	X		185.00
	SCABB						
	DATES: 18 - 19 April 2013	18 - 19 April 2013	SCABB				
NAME	DESCRIPTION	LOCATION		Hotel		X	745.00
Carl Mason Chief, Department of Entric Diseases	MAC-ED 5th Annual Meeting	Seattle, Washington		Air		X	1,600.00
TITLE	SPONSOR	DATES		Meals		X	180.00
	Bill and Melinda Gates Fdn		Bill & Melinda Gates Foundation				
	DATES: 7 - 10 May 2013	8 - 13 May 2013					
NAME	DESCRIPTION	LOCATION		Air	X		415.00
Tarnjit S. Saini, LTC(P) Oral and Maxillofacial Radiologist	Annual SPNY Dental Assembly Scientific Meeting	Omaha, Nebraska					
TITLE	SPONSOR	DATES					
	Creighton University		Creighton University				
	DATES: 19 - 21 Sep 2013	19 - 22 Sep 2013					

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Prescribed by GSA/OGCE (41 CFR 301-1)

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Patrick M. McNutt TITLE	DESCRIPTION Stony Brook Stem Cell Symposium	LOCATION Stony Brook, New York	SOURCE Stony Brook University	Hotel		X	325.00
				Meals		X	30.00
	SPONSOR Stony Brook University	DATES 15 - 16 Sep 2013		Train		X	170.00
	DATES: 15 - 16 Sep 2013	DATES: 15 - 17 Sep 2013					
NAME Jay W. Hooper Supervisory Microbiologist TITLE	DESCRIPTION IX International Conference on HFRS	LOCATION Beijing, China	SOURCE Geneva Foundation	Hotel		X	706.08
				Registration fee		X	210.00
	SPONSOR International Soc for Hantavirus	DATES 5 - 7 June 2013		Visa fee		X	60.00
	DATES: 5 - 7 June 2013	DATES: 2 - 9 June 2013					
NAME Lynn I. Levin, Dr. Health Scientist/Epidemiologist TITLE	DESCRIPTION 12th Annual InterLymph Symposium WG meeting for Immunology & Infections	LOCATION Faculte de Medecine, Dijon, France	SOURCE Henry Jackson Foundation	Hotel		X	932.87
				Air		X	2,541.50
	SPONSOR Int Lymphoma Epidemiology Con	DATES 24 - 26 June 2013		Meals and shuttle		X	240.20
	DATES: 24 - 26 June 2013	DATES: 22 June - 4 July 2013		Registration fee		X	370.00
NAME Dallas C. Hack, COL Director, Combat Casualty Care Research Program TITLE	DESCRIPTION Advancing Neuroscience and Mental Health in the 21st Century	LOCATION Johns Hopkins University, Baltimore, MD	SOURCE OneMind for Research	Registration fee		X	500.00
				Parking		X	20.00
	SPONSOR OneMind for Research	DATES 14 - 16 May 2013					
	DATES: 14 - 16 May 2013	DATES: 14 - 15 May 2013					
NAME Connie S. Schmaljohn Senior Research Scientist TITLE	DESCRIPTION 11th Vaccines Research & Development: All Things Considered Conf	LOCATION Boston, Massachusetts	SOURCE Global Technology Community	Hotel		X	458.00
				Air		X	200.00
	SPONSOR Global Technology Community	DATES 8 - 10 July 2013		Meals		X	15.00
	DATES: 8 - 10 July 2013	DATES: 8 - 10 July 2013		Registration		X	845.00

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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES		BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES	LOCATION	SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
NAME Joseph Mrozinski, LTC Director, Business Support Office	DESCRIPTION American SAP Users Group (ASUG) Annual Conference	LOCATION Orlando, Florida	Advantage Solutions Inc.	Hotel & Air		X	2,013.80	
TITLE	SPONSOR Advantage Solutions, Inc.	DATES 12 - 17 May 2013		Meals	X		251.00	
	DATES: 13 - 16 May 2013			Conference fee		X	1,600.00	
				Rental car, mileage, parking	X		256.50	
NAME Jason H. Richardson Entomology Division Director	DESCRIPTION Dengue meeting	LOCATION Syracuse, New York	State University of New York	Parking, mileage & tolls	X		67.40	
TITLE	SPONSOR State University of New York	DATES 25 - 27 April 2013						
	DATES: 25 - 26 April 2013							
NAME Joseph C. Wenke, Dr. Task Area Manager	DESCRIPTION Advances in Tissue Engineering Short Course	LOCATION Houston, Texas	Rice University	Hotel		X	452.79	
TITLE	SPONSOR Rice University	DATES 15 - 17 Aug 2013		Meals (\$165) & Registration		X	660.00	
	DATES: 14 - 17 Aug 13			Hotel Parking	X		21.00	
				Ground Transportation	X		199.00	
NAME Julie Kinn Psychologist	DESCRIPTION American Psychological Association (APA) Annual Convention	LOCATION Honolulu, Hawaii	APA	Air		X	675.00	
TITLE	SPONSOR APA	DATES 30 July - 4 Aug 2013		Hotel & meals	X		1,260.00	
	DATES: 31 July - 4 Aug 2013			Registration fee	X		330.00	
				Parking, taxi	X		425.75	
NAME LTC(P) Stephen J. Thomas Director	DESCRIPTION Dengue vaccine advisory board	LOCATION Mainz, Germany	Takeda Pharmaceuticals	Hotel		X	200.00	
TITLE	SPONSOR Takeda Pharmaceuticals	DATES 19 - 20 Sep 2013		Air		X	5,551.15	
	DATES: 19 - 20 Sep 2013			Meals		X	120.00	
				Taxis, shuttle		X	120.00	

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED								
			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT				
NAME COL Nelson Michael Director	DESCRIPTION World Health Organization (WHO)	LOCATION Beijing, China	SOURCE WHO	Hotel		X	548.00				
				Air		X	4,861.46				
				TITLE	SPONSOR WHO	DATES 12 - 15 June 2013	DATES 11 - 15 June 2013				
NAME Dr. Kathy L. Ryan Research Physiologist, DB-III	DESCRIPTION American Physiology Society Summer Council/Committee Chair Meeting	LOCATION Bethesda, Maryland	SOURCE American Physiological Society	Hotel		X	225.00				
				Air		X	440.00				
				TITLE	SPONSOR American Physiological Society	DATES 10 - 11 July 2013	DATES 10 - 11 July 2013	Meals		X	325.00
							Ground Transportation	X		200.00	
NAME LTC Kevin Chung Task Area Manager	DESCRIPTION American Burn Association (ABA) Annual Conference PI Meeting	LOCATION Palm Springs, Colorado	SOURCE ABA	Hotel		X	923.48				
				Air		X	383.50				
				TITLE	SPONSOR ABA	DATES 21 - 27 April 2013	DATES 23 - 27 April 2013	Meals	X		199.50
							Taxi, Shuttle	X		55.78	
NAME James Aden Statistician	DESCRIPTION American Burn Association (ABA) Annual Conference 2013	LOCATION Palm Springs, California	SOURCE ABA	Hotel		X	400.00				
				Air		X	460.00				
				TITLE	SPONSOR ABA	DATES 21 - 27 April 2013	DATES 23 - 25 April 2013	Meals		X	42.00
							Taxi, parking	X		110.00	
NAME LTC Kevin Chung Task Area Manager	DESCRIPTION Defense Advanced Research Projects Agency (DARPA) Investigator Review	LOCATION San Diego, California	SOURCE DARPA	Hotel & Air		X	1,057.00				
				TITLE	SPONSOR DARPA	DATES 2 - 3 April 2013	DATES 2 - 3 April 2013	Meals	X		165.00
							Parking	X		50.00	
							Registration fee		X	410.00	

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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND
LTC Andrew Cap Task Area Manager	DESCRIPTION Pre Symposium Emergency Transfusion Course	LOCATION Bergen, Norway	Norwegian Air Ambulance Foundation (NAAF) & Norwegian Naval Special Commando (NNSC)	Hotel		X	1,000.00
TITLE	SPONSOR NAAF/NNSC	DATES 13 - 22 June 2013		Air		X	2,000.00
	DATES: 14 - 19 June 2013			Meals		X	500.00
				Registration fee		X	550.00
LTC Andrew Cap Task Area Manager	DESCRIPTION Congres de la Societe Francaise de Transfusion Sanguine	LOCATION Paris, France	French Military Medical Transfusion Services	Hotel & Air		X	3,137.00
TITLE	SPONSOR Centre de Transfusion Sanguine	DATES 10 - 13 June 2013		Meals		X	143.00
	DATES: 11 - 13 June 2013			Registration		X	650.00
				Transportation		X	130.00
Justin Miller Staff Nurse Burn Intensive Care Unit	DESCRIPTION American Burn Association (ABA) Conference	LOCATION Palm Springs, California	ABA	Hotel		X	995.00
TITLE	SPONSOR ABA	DATES 23 - 27 April 2013		Air		X	460.00
	DATES: 23 - 26 April 2013			Meals, taxi (\$60)	X		263.50
				Registration		X	750.00
COL Todd E. Rasmussen Deputy Commander	DESCRIPTION Shock Society Annual Scientific Meeting	LOCATION San Diego, California	Shock Scientific Society	Air		X	450.00
TITLE	SPONSOR Shock Scientific Society	DATES 4 June 2013		Meals		X	45.00
	DATES: 4 June 2013	4 June 213					
Dr. Urszula Kryzch Chief Dept of Cellular Immunology	DESCRIPTION 15th International Congress of Immunology	LOCATION Milan, Italy	International Congress of Immunologists	Registration		X	650.00
TITLE	SPONSOR Int Congr of Immunologists	DATES 19 - 28 Aug 2013					
	DATES: 21 - 27 Aug 2013						

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NRM C

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.

**NORTHERN REGIONAL MEDICAL COMMAND
OFFICE OF THE COMMAND JUDGE ADVOCATE**

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013 x
REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

NEGATIVE REPORT

Agency Contact: Mrs. Gloria B. Home gloria.b.horne.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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

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SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY Public Health Command	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
		2013	X

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X X	\$280 825 120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

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SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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SRMC

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.

HQ, SOUTHERN REGIONAL MEDICAL COMMAND
 Agency Contact: Michael J. Dimmitt **OCJA** michael.j.dimmitt.civ@mail.mil
 REPORTING PERIOD: OCTOBER 1, 2012- MARCH
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013
 X
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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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)					
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)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

Tripler

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY DOD, US Army, Office of the Center Judge Advocate, Tripler Army Medical Center, Honolulu, HI 96859-5000		REPORTING PERIOD		
		OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
			2013	

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
					Air Transportation	X	X	825
					Meals		X	120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X	X	\$825
					Meals		X	120
	Adam T. Groth	Orthopaedic Foot & Ankle Update Total Ankle Replacement & Advanced Reconstructive Surgery	Phoenix, AZ	Henry Jackson Foundation	Hotel		X	440.00
					Air Transportation		X	950.00
	Department of Surgery/Orthopedic/ Podiatry	Dunbar Medical LLC DATES: 4/5/2013 - 4/6/2013	4/4/2013 - 4/7/2013					
	Caroline M. Kolb	Combined Otolaryngology Spring Meetings (COSM)	Orlando, FL	Henry Jackson Foundation	Hotel		X	375.00
					Air Transportation		X	1,050.00
	Resident, Otolaryngology	American Rhinologic Society DATES: 4/10/2013 - 4/14/2013	4/9/2013 - 4/15/2013		Meals		X	168.00
					Registration Fee		X	100.00
	Douglas S. Ruhl	Combined Otolaryngology Spring Meetings	Orlando, FL	Hawaii Society of Otolaryngology Head & Neck Surgery, Inc.	Hotel		X	625.00
					Air Transportation		X	800.00
	Resident, Otolaryngology	American Neurotology Society DATES: 4/10/2013 - 4/14/2013	4/9/2013 - 4/5/2013		Meals		X	280.00
					Registration		X	100.00
	Steven Hong	Combined Otolaryngology Spring Meetings	Orlando, FL	Henry Jackson Foundation	Air Transportation		X	870.00
					Meals		X	168.00
	Resident, Otolaryngology	The Triological Society (TRIO) DATES: 4/10/2013 - 4/14/2013	4/9/2013 - 4/15/2013		Registration		X	100.00

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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND
NAME	DESCRIPTION	LOCATION					
Jeremy Edwards	American Society of Pediatric Hematology/Oncology Annual Meeting (ASPHO)	Miami, FL				X	1,105.65
TITLE	SPONSOR	DATES				X	1,200.00
Staff Pediatrician HEM-ONC	ASPHO	4/21/2013-4/29/2013	The Geneva Foundation	Meals		X	429.00
	DATES: 4/22/2013 - 4/28/2013			Registration/grd transportation		X	980.00
NAME	DESCRIPTION	LOCATION				X	400.00
Kenneth J. Kelly	Hawaii Medical Services Information System (HEMSIS) Conference	Kona, HI				X	250.00
TITLE	SPONSOR	DATES	State of Hawaii Department of Health Emergency Medical Services	Meals		X	300.00
Chief, Emergency Department	State DOH Emergency Med Svc	4/24/2013-4/26/2013		Ground Transportation		X	80.00
	DATES: 4/23/2013 - 4/26/2013					X	600.00
NAME	DESCRIPTION	LOCATION				X	250.00
Karlene Sierra	Hawaii Emergency Medical Services Information System Conference	Kona, HI				X	400.00
TITLE	SPONSOR	DATES	State of Hawaii Department of Health Emergency Medical Services	Grd Transportation		X	80.00
Clinical Operation Officer, Emergency Department	State DOH Emergency Med Svc	4/23/2013-4/26/2013				X	960.00
	DATES: 4/23/2013-4/26/2013					X	533.00
NAME	DESCRIPTION	LOCATION				X	319.50
Jeffrey Berenberg	Southwest Oncology Group Meeting	San Francisco, CA				X	100.00
TITLE	SPONSOR	DATES	University of Hawaii Cancer Center			X	973.21
Staff, Hematology/Oncology Service	University of Hawaii Cancer CTR	4/30/2013-5/7/2013				X	881.00
	DATES: 5/1/2013-5/6/2013					X	137.02
NAME	DESCRIPTION	LOCATION				X	385.00
Otto Pantojo	61st Annual Clinical Meeting	New Orleans, LA				X	973.21
TITLE	SPONSOR	DATES	The American College of Obstetricians and Gynecologists	Meals		X	137.02
OB-GYN PGY-3	The American College of OBGYN	5/3/2013-5/9/2013		Registration/Courses		X	385.00
	DATES: 5/4/2013-5/8/2-13					X	385.00

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TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
				DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME Holly Olson TITLE Director, Medical Education	DESCRIPTION 61st Annual Clinical Meeting (ACOG)	LOCATION New Orleans, LA	The American College of Obstetricians and Gynecologists (ACOG)	Hotel	X		1,345.00
	:			Air Transportation	X		1,067.37
	SPONSOR American College of Obstetricians & Gynecologists	DATES 5/3/2013-5/9/2013		Meals	X		532.50
	DATES: 5/4/2013-5/8/2013			Registration/Trans	X		550.00
NAME Douglas S. Ruhl TITLE Resident, Otolaryngology	DESCRIPTION Mini Mentorship Program Pediatric Otolaryngology Fellows	LOCATION Seattle, WA	American Society of Pediatric Otolaryngology (ASPO)	Hotel		X	536.00
				Air Transportation		X	397.00
	SPONSOR American Society of Pediatric Otolaryngology (ASPO)	DATES 5/12/2013-5/16/2013					
	DATES: 5/13/2013-5/15/2013						
NAME Philip D. Littlefield TITLE Staff, Otolaryngology	DESCRIPTION Breacher Cadre Research Project	LOCATION Bethesda, MD	The Geneva Foundation	Hotel		X	1,300.00
				Air Transportation		X	902.31
	SPONSOR Walter Reed National Military Medical Center	DATES 5/18/2013-5/26/2013		Meals		X	326.50
	DATES: 5/19/2013-5/25/2013			Ground Trans		X	200.00
NAME Benjamin B. Cable TITLE Staff, Otolaryngology	DESCRIPTION Practical Pediatrics CME Course	LOCATION Hilton Head, S.C.	The American Academy of Pediatrics	Hotel		X	937.32
				Air Transportation		X	952.59
	SPONSOR The American Academy of Pediatrics	DATES 5/22/2013-5/26/2013		Meals		X	210.00
	DATES: 5/23/2013-5/25/2013						
NAME Susan Fujii TITLE Clinical Pharmacist	DESCRIPTION National Lipid Association 2013 Annual Scientific Sessions	LOCATION Las Vegas, NV	National Lipid Association	Hotel		X	660.00
				Air Transportation		X	799.51
	SPONSOR National Lipid Association	DATES 5/29/2013-6/3/2013		Conference Reg			525.00
	DATES: 5/30/2013-6/2/2013						

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TRAVELER (Name/Title)	EVENT		LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED			
	DESCRIPTION/SPONSOR/DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND
NAME Jeffrey L. Berenberg	DESCRIPTION American Society of Clinical Oncology (ASCO)	LOCATION Chicago, IL	University of Hawaii Cancer Center	Hotel		X	1,775.10
TITLE Staff Hematology/Oncology	SPONSOR University of Hawaii Cancer Center	DATES 5/30/2013-6/3/2013		Air Transportation	X		785.00
	DATES: 5/31/2013-6/4/2013			Meals		X	443.75
				Grd Trans		X	100.00
NAME Daniel Song	DESCRIPTION 2013 Maine Orthopaedic Review	LOCATION Gorham, ME	Henry Jackson Foundation	Hotel/Meals		X	849.00
TITLE Orthopaedic Chief Resident	SPONSOR American Academy of Orthopaedic Surgeons	DATES 6/15/2013-6/29/2013		Air Transportation		X	1,543.70
	DATES: 6/16/2013-6/28/2013			Registration			1,600.00
				Grd Trans			150.00
NAME Jeffrey Levy	DESCRIPTION 2013 Maine Orthopaedic Review	LOCATION Gorham, ME	Henry Jackson Foundation	Hotel/Meals		X	849.00
TITLE Orthopaedic Chief Resident	SPONSOR American Academy of Orthopaedic Surgeons	DATES 6/15/2013-6/29/2013		Air Transportation		X	1,531.17
	DATES: 6/16/2013-6/28/2013			Registration		X	1,600.00
				Grd Trans		X	150.00
NAME Kelly Fitzpatrick	DESCRIPTION 2013 Maine Orthopaedic Review	LOCATION Gorham, ME	Henry Jackson Foundation	Hotel/Meals		X	849.00
TITLE Orthopaedic Chief Resident	SPONSOR American Academy of Orthopaedic Surgeons	DATES 6/15/2013-6/29/2013		Air Transportation		X	1,506.00
	DATES: 6/16/2013-6/28/2013			Registration		X	1,600.00
				Grd Trans		X	150.00
NAME Thomas Eccles	DESCRIPTION Uniformed Services Executive Committee Meeting	LOCATION Elk Grove Village, IL	American Academy of Pediatrics	Hotel		X	140.00
TITLE Chief, General Pediatrics	SPONSOR American Academy Of Pediatrics	DATES 6/20/2013-6/22/2013		Air Transportation		X	1,203.38
	DATES: 6/21/2013			Meals		X	100.00
				Grd Trans		X	200.00

Triplet

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED				
				DESCRIPTION	CHECK	IN-KIND	AMOUNT	
NAME Samantha L.T. Agee	DESCRIPTION Research Grant Camp :	LOCATION San Diego, CA	Henry Jackson Foundation/Triservice Nursing Research Program	Hotel		X	300.00	
TITLE Staff CRNA	SPONSOR Triservice Nursing Research Program DATES: 7/15/2013-7/19/2013	DATES 7/14/2013-7/20/2013		Air Transportation			X	810.00
				Per Diem			X	461.50
				Rental Car/Misc			X	550.00
NAME Robert Brodnick	DESCRIPTION 2013 Military Health System Research Symposium (MHSRS)	LOCATION Ft. Lauderdale, FL	Novan Therapeutics	Hotel		X	600.00	
TITLE Principal Investigator	SPONSOR Novan Therapeutics DATES: 8/12/2013-8/15/2013	DATES 8/11/2013-8/16/2013		Air Transportation			X	1,800.00
				Meals			X	450.00
				Grd Trans			X	150.00
NAME Jordan Pinsker	DESCRIPTION PREP Self-Assessment Editorial Meeting	LOCATION Elk Grove Village, IL	American Academy of Pediatrics	Hotel		X	250.00	
TITLE Chief, Pediatric Endocrinology	SPONSOR American Academy of Pediatrics DATES: 9/25/2013-9/26/2013	DATES 9/24/2013-9/27/2013		Air Transportation			X	726.00
				Meals			X	110.00
				Grd Trans			X	100.00
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						

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WRMC

1353 Travel Report for WESTERN REGIONAL MEDICAL COMMAND HQ, for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
1	3	2013

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.

WESTERN REGIONAL MEDICAL COMMAND HQ

Agency Contact: Debra S. Porter 253-477-3869

REPORTING PERIOD: OCTOBER 2012 - MARCH 31 2013 X REPORTING PERIOD: APRIL 1 - SEPTEMBER 30 2013

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
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)					
Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011		Air Transportation	X		\$825	
					Meals		X	\$120	
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	Wiesen, Andrew R	Public Health and General Preventative Medicine Examination Committee Meeting	3/4/2013	Chicago, IL	The American Board of Preventative Medicine, Inc	Hotel		X	\$346.88
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
Chief, Preventative Medicine	The American Board of Preventative Medicine, Inc	3/5/2013	3/3/2013-3/5/2013		Air Transportation	X		\$496.60	
					Ground Transp and Prkg	X		\$129.20	

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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)		Meals		X	\$150.00
3	Wiesen, Andrew R	Accreditation Council for Graduate Medical Education (ACGME) Residency Review Committee Mtg	3/18/2013	Charleston, SC	ACGME	Hotel		X	\$400.00
	Chief, Preventative Medicine	ACGME	3/19/2013	3/17/2013-3/19/2013		Air Transportation		X	\$735.60
						Meals		X	\$150.00
4	continued					Ground Transp and Parking	X		\$130.20
5	Nielsen, Peter E	The American Congress of Obstreticians and Gynecologists (ACOG) Post-ACM Executive Board Meeting	7/11/2013	New Orleans, LA	ACOG	Air Transportation	X		\$703.30
						Meals	X		\$148.74

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TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Misc (tips; phone charges)	X		\$115.60
Director, Clinical Operations	ACOG	7/13/2013	7/10/2013-7/14/2013		Ground Transportation	X		
6	continued							
TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel		X	\$1,060.00
continued								
TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Air Transportation	X		\$900.00
7	Nielsen, Peter E	ACOG District XI Annual Meeting	9/27/2013	San Antonio, TX	ACOG		X	
TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Lodging		X	\$493.32
Director, Clinical Operations	ACOG	9/29/2013	9/26/2013-9/29/2013		Registration		X	\$550.00
TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Meals	X		\$165.00
8	continued							
TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Ground Transp and Parking	X		\$123.54
continued					Tips	X		\$10.00

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WBAAMC

1353 Travel Report for William Beaumont Army Medical Center, Center Judge Advocate for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE 1 OF PAGES 7 YEAR 2013

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.

William Beaumont Army Medical Center
Center Judge Advocate
Agency Contact: Andrew Sedivy (915) 742-5850

PERIOD: OCTOBER 1, 2012- MARCH X
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Rim Foundation	Hotel		X	\$280
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		Air Transportation	X		\$825
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$120
Secretary	Asia-Pacific Forum	8/12/2011	8/11/2011-8/13/2011						
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	National Rx Drug Abuse Summit	Airfare		X	\$493.60
	Richard Petri	2013 National Rx Drug Abuse Summit	4/2/2013	Orlando, FL		Ground Transportation		X	\$53.10
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel		X	\$133.68
Colonel	PAIN MANAGEMENT National Rx Drug Abuse Summit	4/4/2013	4/2/2013-4/4/2013						
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	DePuy Synthes Spine	Lodging		X	\$350
	Joshua Herzog	Adolescent Spinal Deformity Tutorial	4/4/2013	San Diego, CA		Airfare		X	\$850
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$350
Major,	ORTHO SURGEON DePuy Synthes Spine, a company of Johnson and Johnson	4/5/2013	4/3/2013-4/5/2013						
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	i-Flow Corp, a Kimberly-Clark Care Company	Lodging		X	\$120.00
	Laura Francis	Continuous Peripheral Nerve Block Program	4/7/2013	Richmond, VA		Airfare		X	\$168.60
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$100.00
Lieutenant Colonel	NURSE ANESTHETIST i-Flow; A Kimberly-Clark Care Company	4/8/2013	4/7/2013-4/8/2013						

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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
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE The American Academy of Pain Medicine	Airfare		X	\$776.60
	Richard Petri	2013 AAPM Annual Meeting Scheduled-at-a-Glance	4/12/2013	Fort Lauderdale, FL		Hotel		X	\$422
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Registration		X	\$875
	Colonel, PAIN MANAGER	The American Academy of Pain Medicine	4/14/2013	4/12/2013-4/15/2013					
5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Texas Tech	Airfare		X	\$315.80
	Paul Carey	2013 Miller Orthopedic Review Course	5/22/2013	Westminster, CO		Lodging		X	\$531.58
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Registration		X	\$1,195
	Captain, ORTHO SURGEON	Texas Tech University Health Science Center	5/26/2013	5/21/2013-5/26/2013					
6	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Texas Tech	Airfare		X	\$315.80
	Kevin Martin	2013 Miller Orthopedic Review Course	5/22/2013	Westminster, CO		Lodging		X	\$531.58
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Registration		X	\$1,195.00
	Captain, ORTHO SURGEON	Texas Tech University Health Science Center	5/26/2013	5/21/2013-5/26/2013					
7	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Texas Tech	Airfare		X	\$315.80
	Aaron See	2013 Miller Orthopedic Review Course	5/22/2013	Westminster, CO		Lodging		X	\$531.80
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Registration		X	\$1,195.00
	Captain, ORTHO SURGEON	Texas Tech University Health Science Center	5/26/2013	5/21/2013-5/26/2013					
8	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Texas Tech	Airfare		X	\$315.80
	Dimetri Thomas	2013 Miller Orthopedic Review Course	5/22/2013	Westminster, CO		Lodging		X	\$531.80
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Registration		X	\$1,195.00
	Captain, ORTHO SURGEON	Texas Tech University Health Science Center	5/26/2013	5/21/2013-5/26/2013					

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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					
9	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source									
	Mathew Laughlin	AO Course, Basic Principles and Techniques of Operative Fracture Management	4/18/2013	Kansas City, MO						Geneva	Airfare		X	\$472.60
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)							Lodging		X	\$371.88
	Captain	ORTHOSURGEON Texas Tech University Health Science Center	4/21/2013	4/18/2013-4/21/2013		Registration		X	\$965.00					
10	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source									
	Mark Hsiao	AO Course, Basic Principles and Techniques of Operative Fracture Management	4/18/2013	Kansas City, MO						Geneva	Airfare		X	\$472.60
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)							Lodging		X	\$371.88
	Captain	ORTHOSURGEON Texas Tech University Health Science Center	4/21/2013	4/18/2013-4/21/2013		Registration		X	\$965.00					
11	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source									
	Richard P. Petri	North Atlantic Treaty Org (NATO) Integrative Medicine Task Force RTG 195	4/20/2013	Cologne, Germany						Geneva	Ground Transportation		X	\$155.66
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)							Meals		X	\$599.50
	Colonel	PAIN MANAGEMENT The Geneva Foundation; NATO Integrative Medicine Task Force RTG 195	4/25/2013	4/20/2013-4/25/2013		Hotel		X	\$1,012.00					
12	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source									
	Gens Goodman	Texas Orthopedic Association (TOA) Bowl	4/18/2013	Austin, Texas						Geneva	Lodging		X	\$780
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)							Per Diem		X	\$284
	Captain	ORTHOSURGEON Texas Orthopedic Association (TOA)	4/20/2013	4/18/2013-4/20/2013		Airfare		X	\$320.80					

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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
13	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source Geneva	Lodging		X	\$780.00
	Paul Carey	Texas Orthopedic Association (TOA) Bowl	4/18/2013	Austin, Texas		Per Diem		X	\$284.00
	TRAVELER TITLE Captain ORTHO SURGEON	EVENT SPONSOR Texas Orthopedic Association (TOA)	ENDING DATE [MM/DD/YYYY] 4/20/2013	TRAVEL DATE(S) 4/18/2013-4/20/2013		Airfare		X	\$320.80
14	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source American Association of Blood Banks Nature of	Lodging and Rental Car		X	\$449.45 & \$298.26
	Margaret A. Holz	Site Visit and Inspection American Association of Blood Banks (AABB)	5/6/2013	Atlanta, Georgia		Airfare		X	\$575.60
	TRAVELER TITLE GS-11 Medical Technologist	EVENT SPONSOR American Association of Blood Banks (AABB)	ENDING DATE [MM/DD/YYYY] 5/10/2013	TRAVEL DATE(S) 5/6/2013-5/10/2013		Meals		X	\$329.64
15	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source AANA	Airfare	X		\$445.80
	Madeline Dunnihoo	AANA Practice Committee Meeting	3/14/2013	Chicago, Illinois		Per Diem	X		\$108.32
	TRAVELER TITLE Colonel NURSE ANESTHETIST	EVENT SPONSOR AANA	ENDING DATE [MM/DD/YYYY] 3/15/2013	TRAVEL DATE(S) 3/14/2013-3/15/2013		POV Mileage	X		\$16.96
16	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source DePuy Synthes	Airfare and Lodging		X	\$600 and \$260
	Gregory Peirce	Thoracic Trauma Technology Symposium	6/1/2013	Henderson, Nevada		Transportation		X	\$100.00
	TRAVELER TITLE General Captain SURGEON	EVENT SPONSOR DePuy Synthes	ENDING DATE [MM/DD/YYYY] 6/1/2013	TRAVEL DATE(S) 5/31/2013-6/2/2013		Meals		X	\$245.00
17	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source DePuy Synthes	Airfare		X	\$230
	Joanna Crossett	Thoracic Trauma Technology Symposium	6/1/2013	Henderson, Nevada		Lodging		X	\$260
	TRAVELER TITLE Captain ORTHO SURGEON	EVENT SPONSOR DePuy Synthes	ENDING DATE [MM/DD/YYYY] 6/1/2013	TRAVEL DATE(S) 5/31/2013-6/2/2013		Meals		X	\$245.00

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
18	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	The Samueli Institute	Airfare and Meals		X	\$526.60 & \$111.50
	Richard P Petri	2013 Pain Review SME	6/4/2013	Alexandria, Virginia					
	TRAVELER TITLE <i>PAIN MANAGEMENT</i>	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Colonel	DePuy Synthes	6/6/2013	6/4/2013-6/6/2013		Ground Transportation		X	\$22
						Hotel		X	\$561.96
19	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Ge Healthcare	Lodging		X	\$177.00
	Justin Olson	Centricity Cardiology DMA Training	6/4/2013	Waukesha, Wisconsin					
	TRAVELER TITLE <i>Healthcare Specialist</i>	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Sergeant	Ge Healthcare	6/6/2013	6/3/2013-6/6/2013		Transportation		X	\$1,000
						Meals		X	\$94.00
20	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Ge Healthcare	Lodging		X	\$177.00
	Joshua Delgado	Centricity Cardiology DMA Training	6/4/2013	Waukesha, Wisconsin					
	TRAVELER TITLE <i>Healthcare Specia- list</i>	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Staff Sergeant	Ge Healthcare	6/6/2013	6/3/2013-6/6/2013		Transportation		X	\$1,000.00
						Meals		X	\$94.00
21	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	W.L. Gore	Airfare		X	\$350.00
	Gilbert Aidinian	Aortic Tech Forum	8/23/2013	Flagstaff, Arizona					
	TRAVELER TITLE <i>VASCULAR SURGEON</i>	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Lieutenant Colonel	W.L. Gore & Asso Inc	8/23/2013			Lodging		X	\$250.00
						Meals		X	\$45.00
22	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	W.L. Gore	Airfare		X	\$350.00
	Patrick R. Cook	Aortic Tech Forum	8/23/2013	Flagstaff, Arizona					
	TRAVELER TITLE <i>VASCULAR SURGEON</i>	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Lieutenant Colonel	W.L. Gore & Asso Inc	8/23/2013			Lodging		X	\$250
						Meals		X	\$45
23	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Smith & Nephew Inc	Registration and Transportation		X	\$300 and \$60
	<i>Field Surgeon</i> Ryan Sieg	Surgical Approaches to Internal Fractures	7/26/2013	Memphis, Tennessee					
	TRAVELER TITLE <i>Field Surgeon</i>	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Captain	Smith & Nephew	7/27/2013	7/25/2013		Lodging		X	\$132
						Airfare		X	\$600

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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
24	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	AANA				
	Thorbjorn Persson	AANA Annual Convention	8/11/2013	Las Vegas, Nevada					
	TRAVELER TITLE OPERATING ROOM NURSE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Captain	American Association of Nurse Anesthetists	8/13/2013	8/9/2013 and 8/14/2013		Airfare and Lodging		X	\$361.60 and \$198
						Meals		X	\$115.84
						Registration		X	\$255.00
25	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	AANA				
	Peter A. Shellabarger	AANA Annual Convention	8/11/2013	Las Vegas, Nevada					
	TRAVELER TITLE SURGICAL NURSE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Captain	American Association of Nurse Anesthetists	8/13/2013	8/9/2013 and 8/14/2013		Airfare and Grounds Trans		X	\$361.60 and \$42.60
						Meals		X	\$390.50
						Registration		X	\$255.00
26	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Southwest Orthopaedic Trauma Asso				
	Jeffrey Hoffmann	Southwest Orthopaedic Trauma Asso (SWOTA)	9/19/2013	Phoenix, Arizona					
	TRAVELER TITLE ORTHO SURGEON	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Captain	Southwest Orthopaedic Trauma Asso (SWOTA)	9/22/2013	9/18/2013-9/22/2013		Airfare, Gas and Rental Van	X		\$778.38
						Lodging		X	\$237.60
						Registration & parking		X	\$750 & \$25
27	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Southwest Orthopaedic Trauma Asso				
	John Dunn	Southwest Orthopaedic Trauma Asso (SWOTA)	9/19/2013	Phoenix, Arizona					
	TRAVELER TITLE ORTHO SURGEON	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Captain	Southwest Orthopaedic Trauma Asso (SWOTA)	9/22/2013	9/18/2013-9/22/2013		Airfare	X		\$312
						Lodging		X	\$238
						Registration		X	\$750
28	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Southwest Orthopaedic Trauma Asso				
	Matthew Laughlin	Southwest Orthopaedic Trauma Asso (SWOTA)	9/19/2013	Phoenix, Arizona					
	TRAVELER TITLE ORTHO SURGEON	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Captain	Southwest Orthopaedic Trauma Asso (SWOTA)	9/22/2013	9/18/2013-9/22/2013		Airfare	X		\$312
						Lodging		X	\$238
						registration		X	\$750

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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
29	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Southwest Orthopaedic Trauma Asso				
	Jose Serrano	Southwest Orthopaedic Trauma Asso (SWOTA)	9/19/2013	Phoenix, Arizona		Airfare	X		\$312
	TRAVELER TITLE ORTHO Captain SURGEON	EVENT SPONSOR Southwest Orthopaedic Trauma Asso (SWOTA)	ENDING DATE [MM/DD/YYYY] 9/22/2013	TRAVEL DATE(S) 9/18/2013-9/22/2013		Lodging		X	\$238
					Registration		X	\$750	
30	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE Southwest Orthopaedic Trauma Asso				
	Philip Chandler	Southwest Orthopaedic Trauma Asso (SWOTA)	9/19/2013	Phoenix, Arizona		Airfare	X		\$312
	TRAVELER TITLE ORTHO Captain SURGEON	EVENT SPONSOR Southwest Orthopaedic Trauma Asso (SWOTA)	ENDING DATE [MM/DD/YYYY] 9/22/2013	TRAVEL DATE(S) 9/18/2013-9/22/2013		Lodging		X	\$238
					Registration		X	\$750	
31	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
32	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
33	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
34	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
35	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE 1 OF PAGES 1 YEAR 2013

WTU

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.

U.S. Army Warrior Transition Command
 Agency Contact: MAJ Antoinette Wright-McRae antoinette.wrightmcracemil@mail.mil
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013 x
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013 x
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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

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SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY 20th CBRNE COMMAND, 2400 21st Street, Aberdeen, MD 21010	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT XX
	2013		

EXAMPLES	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
					DESCRIPTION	CHECK	IN-KIND	AMOUNT
	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
					Meals			120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X	X	\$825
					Meals			120

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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[REPLACE WITH REPORTING AGENCY NAME]

Headquarters, First U.S. Army

Agency Contact: Kristin Heck kristin.g.heck.civ@mail.mil

REPORTING PERIOD:
OCTOBER 1, 2012- MARCH

X

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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	NGAGA				
	MG Keven Wendel	Annual Conference for National Guard Association of Georgia	6/7/2013	Atlanta, GA		Hotel		X	\$133
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$252
	First Army Acting Commanding General	National Guard Association of Georgia (NGAGA)	6/8/2013	06/7-8/2013	Meals		X	\$52	
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
						Hotel			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation			
					Meals				
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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2013

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.

[REPLACE WITH REPORTING AGENCY NAME]

[REPLACE WITH SUB-AGENCY NAME]

[Replace with

Agency Contact: Agency Contact
Name]

[Replace with Agency Contact
Email]

REPORTING
PERIOD:

REPORTING
PERIOD: APRIL
1, -
SEPTEMBER 30,
2013

**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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation	Hotel		X	\$280
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA					
	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				X	\$120
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Notre Dame ROTC Program	Hotel		X	\$607.94
	Jeffrey Talley	Commissioning Ceremony	5/16/2013	South Bend, IN					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Chief, Army Reserve	Notre Dame University	5/18/2013	2103/05/16-2013/05/18					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Notre Dame ROTC Program	Hotel		X	\$303.87
	Jared Corsi	Commissioning Ceremony	5/16/2013	South Bend, IN					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Aide	Notre Dame University	5/18/2013	2013/05/16-2013/05/18					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Notre Dame ROTC Program	Hotel		X	\$303.97
	Michael Shanley	Commissioning Ceremony	5/16/2013	South Bend, IN					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Aide	Notre Dame University	5/18/2013	2013/05/16-2013/05/18					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

U.S. Army Forces Command, Fort Bragg, NC 28310

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

2013

NEGATIVE REPORT

XXX

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation			825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supercede other reports that may have to be filed when travel or travel expenses are accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

First Army Division East, Fort George G. Meade, MD 21076	REPORTING PERIOD		
	OCTOBER 1, 2012 - MARCH 31, 2013	APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum	Hotel		X	\$280
		Pacific Rim Association	Air Transportation	X	X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum	Meals			120
				Pacific Rim Association	Air Transportation	X		\$825
					Meals		X	120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY First Army, Division West	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
		X	X

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel Air Transportation Meals	X	X	\$280 825 120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120

NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

PAGE **1** OF PAGES **1**

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY III Corps, Fort Hood, TX	REPORTING PERIOD	
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)
	2013	NEGATIVE REPORT NEGATIVE

	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation			825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY XVIII Airborne Corps and Fort Bragg, OSJA	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT XXXX
		2013	

	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation			825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE 1 OF PAGES 1 YEAR 2013

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.

1st Cavalry Division

Agency Contact: CPT Alison Evans alison.e.evans@us.army.mil

REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 30, 2013 X REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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				X	\$120
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	5th U.S. Cav Association				
	Huminsky, Benjamin A., 1LT	5th Cavalry Regiment to attend 5th Cav Association 18th Reunion	8/20/2013	Park Vista Hotel in Gatlinburg, Tennessee		Hotel			\$282
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation			\$535
	Guest attendees	5th U.S. Cav Association	8/24/2013	8/20/2013 - 8/24/2013				X	\$178
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	5th U.S. Cav Association				
	Giberson, Everett H. III, PFC	5th Cavalry Regiment to attend 5th Cav Association 18th Reunion	8/20/2013	Park Vista Hotel in Gatlinburg, Tennessee		Hotel			\$282
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation			\$535
	Guest attendees	5th U.S. Cav Association	8/24/2013	8/20/2013 - 8/24/2013				X	\$178
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	5th U.S. Cav Association				
	Hambrick, Jacob J., SGT	5th Cavalry Regiment to attend 5th Cav Association 18th Reunion	8/20/2013	Park Vista Hotel in Gatlinburg, Tennessee		Hotel			\$282
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)				X	\$535

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
	Guest attendees	5th U.S. Cav Association	8/24/2013	8/20/2013 - 8/24/2013		Meals			\$178

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval No.: 0416-GSA-SA

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REPORTING DEPARTMENT OR AGENCY
Fort Bliss, TX

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (2013) X

APRIL 1 - SEPTEMBER 30 (2013) X

NEGATIVE REPORT

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED					
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT	
EXAMPLES John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93	Asia-Pacific Forum	Hotel		X	\$280	
			Pacific Rim Association	Air Transportation	X	X	825	
	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum	San Francisco, CA 8/11 - 13/93		Meals				120
			Asia-Pacific Forum	Air Transportation	X		\$825	
Joyce Smith Spouse of Secretary			Pacific Rim Association	Meals		X	120	
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

PAGE **1** OF PAGES **1**

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY 1st Infantry Division and Fort Riley, Fort Riley, KS	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT X
		1 April 13 - 30 Sept 13	

EXAMPLES	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
					DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
					Meals			120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X	X	\$825
					Meals			120

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
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NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

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REPORTING DEPARTMENT OR AGENCY

Office of the Staff Judge Advocate, 3rd Infantry Division, Fort Stewart, Georgia 31314

REPORTING PERIOD

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)
2013

NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals			120
					Air Transportation	X	X	\$825
					Meals			120
NAME	DESCRIPTION	LOCATION			Lodging		X	175.00
Matthew Link Major, USA	Visionaire Total Knee Arthroplasty Cadaver Lab/Course	Memphis, TN			Transportation		X	600.00
TITLE	SPONSOR	DATES			Meals		X	50.00
Orthopedic Surgeon	DATES: 11 April 2013	11-12 April 2013	Smith and Nephew					
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

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SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: 0416-GSA-SA

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY Headquarters Fort Carson and 4ID, Fort Carson, CO 80913-4303	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
		2013	X

	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation			825
					Meals		X	120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation	X	X	\$825
					Meals			120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval: **0416-GSA-SA**

PAGE 1 OF PAGES 2

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY 7th ID, U.S. Army	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year) 2013	APRIL 1 - SEPTEMBER 10 (Year) 2013	NEGATIVE REPORT

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
		DESCRIPTION/SPONSOR/ DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X		\$280
				Air Transportation			X	825
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals			X	120
				Air Transportation	X		X	\$825
				Meals				120
NAME	DESCRIPTION	LOCATION		Lodging			X	221.00
Ryan Case	7ID Association Reunion	San Antonio, TX		Meals			X	105.00
TITLE	SPONSOR	DATES						
Major, U.S. Army Aide-de-Camp	7ID Association							
	DATES: 5-7 SEP 2013	5-7 SEP 2013	7ID Association					
NAME	DESCRIPTION	LOCATION		Lodging			X	221.00
Steven Lanza	7ID Association Reunion	San Antonio, TX		Meals			X	105.00
TITLE	SPONSOR	DATES						
	7ID Association							
	DATES: 5-7 SEP 2013	5-7 SEP 2013	7ID Association					
NAME	DESCRIPTION	LOCATION		Lodging			X	450.00
Ty Carter	Miss America Pageant	Atlantic City, NJ		Air Transportation			X	1,200.00
TITLE	SPONSOR	DATES		Meals			X	300.00
Staff Sergeant, U.S. Army Medal of Honor Recieipient	Miss America Organization		Miss America Organization					
	DATES: 14-15 SEP 2013	14-15 SEP 2013						
NAME	DESCRIPTION	LOCATION		Lodging			X	988.00
Ty Carter	Mission Gratiude	Boston, MA		Air Transportation			X	1,200.00
TITLE	SPONSOR	DATES						
Staff Sergeant, U.S. Army Medal of Honor Recieipient	The Red Sox Foundation and MG		The Red Sox Foundation and MGH Home Base Program					
	DATES: 22-24 SEP 2013	22-24 SEP 2013						

TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/DATES		SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
NAME	DESCRIPTION	LOCATION	Spokane Chiefs Hockey Team	Air Transportation		X	347.00
Ty Carter	Spokane Chiefs Hockey Game	Spokane, WA		Meals		X	180.00
TITLE	SPONSOR	DATES					
Staff Sergeant, U.S. Army Medal of Honor Recieipient	Spokane Chief Hockey Team	14-15 SEP 2013					
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE OF PAGES YEAR
2013

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.

ARMY

82nd Airborne Division, Ft. Bragg NC

Agency Contact: CPT Tim Burroughs timothy.g.burroughs.mil@mail.mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013 X
REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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				X	\$120
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Devil's Chapter, 82nd Airborne Association				
	COL Trevor Bredenkamp	82nd Airborne Association Annual Conference	8/14/2013	Indianapolis, IN		Hotel		X	\$430.56
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Registration Fee		X	\$92
	Commader, 1BCT	82nd Airborne Association	8/17/2013	8/13/2013-8/18/2013					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Devil's Chapter, 82nd Airborne Association				
	CSM Scott Brzak	82nd Airborne Association Annual Conference	8/14/2013	Indianapolis, IN		Hotel		X	\$471.61
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$400
	Command Sergeant Major, 1BCT	82nd Airborne Association	8/17/2013	8/13/2013-8/18/2013	Registration Fee		X	\$92	
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Devil's Chapter, 82nd Airborne Association				
	SSG Johnny Sterling	82nd Airborne Association Annual Conference	8/14/2013	Indianapolis, IN		Hotel		X	\$471.61
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Transportation		X	\$400
	Staff Sergeant, 1BCT	82nd Airborne Association	8/17/2013	8/13/2013-8/18/2013	Registration Fee		X	\$92	

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY Fort Campbell , Kentucky	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
	2013		X

EXAMPLES	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	SOURCE	BENEFITS ACCEPTED			
					DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation		X	825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals			120
					Air Transportation	X	X	\$825
					Meals			120

NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							
NAME	DESCRIPTION	LOCATION						
TITLE	SPONSOR	DATES						
	DATES:							

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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 Army
 National Training Center and Fort Irwin
 Agency Contact: Saul Contreras saul.contreras@us.army.mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 30, 2013

REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

x

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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)					
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)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

PAGE **1** OF PAGES **1**

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY Joint Readiness Training Center and Fort Polk, LA	REPORTING PERIOD		
	OCTOBER 1 - MARCH 31 (Year)	APRIL 1 - SEPTEMBER 10 (Year)	NEGATIVE REPORT
	2013		X

EXAMPLES	TRAVELER <i>(Name/Title)</i>	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
				SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel		X	\$280
					Air Transportation	X		825
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Meals		X	120
					Air Transportation	X		\$825
					Meals			120

NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						
NAME	DESCRIPTION	LOCATION					
TITLE	SPONSOR	DATES					
	DATES:						

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

Form Approval.: **0416-GSA-SA**

PAGE 1 OF PAGES 1

This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filled when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

REPORTING PERIOD

U.S. Army Forces Command, Fort Bragg, NC 28310

OCTOBER 1 - MARCH 31 (Year)

APRIL 1 - SEPTEMBER 10 (Year)

2013

NEGATIVE REPORT

XXX

EXAMPLES	TRAVELER (Name/Title)	EVENT	LOCATION AND TRAVEL DATES	BENEFITS ACCEPTED				
	DESCRIPTION/SPONSOR/ DATES			SOURCE	DESCRIPTION	CHECK	IN-KIND	AMOUNT
EXAMPLES	John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation Meals		X	825 120
	Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA 8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825 120
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						
	NAME	DESCRIPTION	LOCATION					
	TITLE	SPONSOR	DATES					
		DATES:						

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DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY TRAINING AND DOCTRINE COMMAND
960 JEFFERSON AVENUE
FORT EUSTIS, VIRGINIA 23604-5700

REPLY TO
ATTENTION OF

ATJA

1 NOV 13

MEMORANDUM FOR Ethics, Legislation, and Government Information Practices Branch,
Administrative Law Division, Office of The Judge Advocate General, ATTN: Ms. Lisa Thomas,
2200 Army Pentagon, Room 3D548, Washington, DC 20310-2200

SUBJECT: U.S. Army TRADOC Semi-Annual 1353 Report, 1 April – 31 September 2013

1. The 1353 travel reports from TRADOC Headquarters and subordinate commands/organizations for the reporting period of 1 April – 31 September 2013 have been consolidated. A Consolidated OGE Form 1353 is enclosed.
2. The following TRADOC commands/organizations provided negative reports:
 - a. Headquarters, U.S. Army Training and Doctrine Command, Joint Base Langley-Eustis, VA;
 - b. U.S. Army Maneuver Support Center of Excellence, Fort Leonard Wood, MO;
 - c. U.S. Army Recruiting Command, Fort Knox, KY;
 - d. U.S. Army Cadet Command, Fort Knox, KY;
 - e. U.S. Army Combined Arms Support Command and Sustainment Center of Excellence, Fort Lee, VA;
 - f. U.S. Army Fires Center of Excellence, Fort Sill, OK;
 - g. U.S. Army Initial Military Training Center of Excellence, Fort Jackson, SC;
 - h. U.S. Army Intelligence Center of Excellence, Fort Huachuca, AZ;
 - i. Defense Language Institute/Foreign Language Center, Presidio of Monterey, CA;
 - j. U.S. Army Asymmetric Warfare Group, Fort Meade, MD
3. The following TRADOC commands/organizations reported travel during this reporting period:
 - a. U.S. Army Signal Center of Excellence, Fort Gordon, GA;
 - b. U.S. Army War College, Carlisle Barracks, PA;
 - c. U.S. Army Aviation Center of Excellence, Fort Rucker, AL;

ATTJA

SUBJECT: U.S. Army TRADOC Semi-Annual 1353 Report, 1 April – 31 September 2013

- d. U.S. Army Maneuver Center of Excellence, Fort Benning, GA;
 - e. U.S. Army Sergeants Major Academy, Fort Bliss, TX
 - f. U.S. Army Combined Arms Center, Fort Leavenworth, KS
4. Point of contact for this action is MAJ Caoilte Joy at 757-501-5776 or via email at caoilte.k.joy.mil@mail.mil.

Encl


JAMES H. ROBINETTE, II
COL, JA
Staff Judge Advocate

1353 Travel Report for US Army Training and Doctrine Command, Headquarters, US Army Training and Doctrine Command for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE	PAGE	OF PAGES	YEAR
	1	16	2013

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US Army Training and Doctrine Command Headquarters, US Army Training and Doctrine Command Agency Contact: TerryFarrell terrence.h.farrell.civ@mail.mil	REPORTING PERIOD: OCTOBER 1, 2012- MARCH	x	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	x	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE 2 OF PAGES 16 YEAR 2013

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.

US Army Training and Doctrine Command

US Army Maneuver Support Center of Excellence, Fort Leonard Wood

Agency Contact: Mr. Stephen Lund

stephen.lund@us.army.mil

REPORTING PERIOD: OCTOBER 1, 2012-MARCH 30, 2013

REPORTING PERIOD: APRIL 1-SEPTEMBER 30, 2013

X

NEGATIVE REPORT

NO.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATES [MM/DD/YYYY-MM/DD/YYYY]	LOCATION AND TRAVEL DATES [MM/DD/YYYY-MM/DD/YYYY]	BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND	TOTAL AMOUNT
EX	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 DATES [MM/DD/YYYY-MM/DD/YYYY]		Air Transportation	X		\$825
	Secretary	Asia-Pacific Forum	8/12/2011	8/1/2011-8/13/2011		Meals		X	\$120
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE	Hotel			
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATES [MM/DD/YYYY-MM/DD/YYYY]		Transportation			
1	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATES [MM/DD/YYYY-MM/DD/YYYY]		Meals			

1353 Travel Report for US Army Training and Doctrine Command, US Army Signal Center of Excellence and Fort Gordon for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
3	16	2013

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.

US Army Training and Doctrine Command US Army Signal Center of Excellence and Fort Gordon Agency Contact: Mr. Terence Cleary terence.cleary@us.army.mil	REPORTING PERIOD: OCTOBER 1, 2012- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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	Army Emergency Relief				
	Jolane Williams	2013 Army Emergency Relief Worldwide Training Conference	7/14/2013	Crystal City, VA		Hotel		X	\$640
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Air Transportation		X	\$475
	Asst AER Office	AER	7/18/2013	07/14/2013-07-18/2013	Meals		x	\$181	
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	Con't from Above	Con't from Above		Con't from Above		Parking & Local Transportation		x	\$107
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

1353 Travel Report for US Army Training and Doctrine Command, US Army Recruiting Command - Fort Knox, KY for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
4	16	2013

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.

US Army Training and Doctrine Command US Army Recruiting Command - Fort Knox, KY Agency Contact: Mr. Kevin Luster kevin.j.luster.civ@mail.mil	REPORTING PERIOD: OCTOBER 1, 2012 - MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	X	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

1353 Travel Report for US Army Training and Doctrine Command, US Army Cadet Command - Fort Knox, KY for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command US Army Cadet Command - Fort Knox, KY Agency Contact: Mr. Timothy Goblirsch timothy.goblirsch@us.army.mil		REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	X	NEGATIVE REPORT
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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								
1	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)	BENEFIT SOURCE				
	Secretary								
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
3	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)	BENEFIT SOURCE				
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)	BENEFIT SOURCE				
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

1353 Travel Report for US Army Training and Doctrine Command, US Army War College - Carlisle Barracks, PA for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command US Army War College - Carlisle Barracks, PA Agency Contact: Ms. Kami Hertzler kami.m.hertzler.civ@mail.mil	REPORTING PERIOD: OCTOBER 1, 2012- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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	AUSA Institute of Land Warfare				
	Dr. Davis Lai	Speaking Engagement - AUSA ILW LANPAC Symposium & Exposition	4/9/2013	Honolulu, HI		Transportation		X	\$1,450.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Accommodations		X	\$600.00
	Title 10 Research Professor	AUSA	4/11/2013	04/08/2013-04/12/2013					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Army War College Foundation, Inc				
	Jeffrey McDougall	participant, Institute of IEEE 2013 Systems Conference (SYSCON)	4/15/2013	Orlando, FL		Transportation		X	\$461.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Accommodations		X	\$444.00
	Col, AWC Faculty	Army War College Foundation	4/18/2013	04/14/2013-04/19/2013	Meals		X	\$308.00	
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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
3	Jeffrey D. McCausland	Speaking Engagement, Annual McCain Conference	4/25/2013	Annapolis, MD	Carnegie Council	Transportation		X	\$115.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Accommodations		X	\$500.00
	Professor	Carnegie Council	4/26/2013	4/24/2013-4/26/2013		Meals		X	\$308.00
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	McCormick Foundation				
	Jeffrey D. McCausland	Speaking Engagement, Australian National University	6/21/2013	Canberra, Australia		Transportation		X	\$2,475.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Accommodations		X	\$600.00
	Professor	McCormick Foundation	7/5/2013	06/20/2013-07/05/2013	Meals		X	\$130	
5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	NATO				
	Alan Stolberg	Senior Academic Mentor, NATO Team to Mongolia	6/23/2013	Ulan Bator, Mongolia		Transportation		X	\$2,678.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Accommodations		X	\$883.00
	Professor	NATO Headquarters	6/29/2013	06/22/2013-6/30/2013					
6	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
7	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
8	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command
 Arms Support Command, US Army Sustainment Center of Exce
 Agency Contact: MAJ Bundhit Intachai bundhit.itachai@us.army.mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013 x
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
3	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

1353 Travel Report for US Army Training and Doctrine Command, US Army Fires Center of Excellence and Fort Sill for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command
US Army Fires Center of Excellence and Fort Sill
Agency Contact: Ms. Jessica Delgado- jessica.delgadowestern@us.army.
Western mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013 x
REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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 US Army Training and Doctrine Command, US Army Initial Military Training Center of Excellence, Fort Jackson for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command
 JS Army Initial Military Training Center of Excellence, Fort Jackson
 Agency Contact: MAJ Isaac Spragg isaac.c.spragg.mil@mail.mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH
REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

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
	EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation			
John Smith		Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA	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 US Army Training and Doctrine Command, US Army Aviation Center of Excellence and Fort Rucker for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command US Army Aviation Center of Excellence and Fort Rucker Agency Contact: CW2 Brett Christensen brett.j.christensen.mil@mail.mil	REPORTING PERIOD: OCTOBER 1, 2012- MARCH 31, 2013	X	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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	Army Emergency Relief				
	Neredia P. Brooks	2013 Worldwide Training Conference	7/14/2013	Arlington, VA		Hotel		X	\$640
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals (AER)		X	\$429
	Army Emergency Relief Officer	AER	7/18/2013	07/14/2013-07/18/2013	Awareness Items		X	\$54	

1353 Travel Report for US Army Training and Doctrine Command, US Army Maneuver Center of Excellence - Fort Benning for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command US Army Maneuver Center of Excellence - Fort Benning Agency Contact: Richard Gordon richard.e.gordon10.civ@mail.mil	REPORTING PERIOD: OCTOBER 1, 2012- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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	11th ACR Association				
	MG H.R. MCMASTER	Speaking to ACR Reunion.	6/1/2013	Louisville, KY		Air Transportation		X	\$174
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)	Hotel		X	\$133	
	COMMANDER, MCOE	11th ACR Association Banquet	6/2/2013	6/1/2013-6/2/2013					

1353 Travel Report for US Army Training and Doctrine Command, US Army Intelligence Center of Excellence -Fort Huachuca for the reporting period APRIL 1 - SEPTEMBER 30, 2013

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US Army Training and Doctrine Command
 US Army Intelligence Center of Excellence -Fort Huachuca
 Agency Contact: Mr. David L. Miller david.l.miller59.civ@mail.mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH X
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013 X

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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 US Army Training and Doctrine Command, US Army Sergeants Major Academy - Fort Bliss, TX for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command US Army Sergeants Major Academy - Fort Bliss, TX Agency Contact: SFC Nathan J. Noel nathan.j.noel4.mil@mail.mil	REPORTING PERIOD: OCTOBER 1, 2012- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT
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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	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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	AUSA				
	John W. Charleton	AUSA Mission Command Symposium	6/17/2013	Kansas City, MO		Hotel		X	\$300
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)	Meals		X	\$30	
	Commander	AUSA	6/19/2013	6/17/2013-6/19/2013					

1353 Travel Report for US Army Training and Doctrine Command, US Army Combined Arms Center - Fort Leavenworth for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

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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.

US Army Training and Doctrine Command US Army Combined Arms Center - Fort Leavenworth Agency Contact: MAJ Robert Levy gary.r.levy.mil@mail.mil	REPORTING PERIOD: OCTOBER 1, 2012- MARCH	REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013	NEGATIVE REPORT
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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 Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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 Lomonosov Moscow State University				
	Timothy Thomas	7th International Forum on Information Security	4/22/2013	Garmisch, Germany		Air Transportation		X	\$1,055
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel		X	\$357
	Analyst, Foreign Military Studies Office	Lomonosov Moscow State University	4/24/2013	04/20/2013-04/25/2013	Meals		X	\$126	
2	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Benefit Source ESOC				
	COL Jeff Peterson	Advisory Board Member, Minerva Program & ESCO Conference	5/9/2013	Washington, D.C.		Hotel		X	\$448
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$50
	Director, CAPE	Empirical Studies of Conflict (ESOC)	5/11/2013	05/09/2013-05/11/2013	Mileage, Tolls, Parking	X		\$431	
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	BENEFIT SOURCE				

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
3	MAJ Kelli Rourke	2013 Partnership for Peace Knowledge Management and Development Course	5/6/2013	Ankara, Turkey	Turkish NATO Partnership for Peace Training Center	Air Transportation		X	\$1,200
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$90
	Analyst, Combined Arms Doctrine Directorate	Turkish NATO Partnership for Peace Training Center	5/17/2013	05/05/2013-05/18/2013		Other		X	\$21
4	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	The Phillip Merrill Center for Strategic Studies	Air Transportation		X	\$946
	COL Christopher Prigee	The Phillip Merrill Center for Strategic Studies Teachers' Workshop	6/3/2013	Vergennes, Vermont		Hotel		X	\$660
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals		X	\$280
	Director, Advanced Strategic Planning and Policy Program, School of Advanced Military Studies	The Phillip Merrill Center for Strategic Studies	6/7/2013	6/3/2013-6/7/2013	Other		X	\$17	
5	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	United Kingdom Government	Hotel		X	\$1,595.00
	LTG David Perkins	2013 Kermit Roosevelt Lecture	6/9/2013	London, England		Meals		X	\$648.00
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Meals for Accompanying Spouse		X	\$648
	Commander, Combined Arms Center & Ft Leavenworth	United Kingdom Government	6/13/2013	6/4/2013-6/13/2013					
6	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	United Kingdom Government	Hotel		X	\$1,595
	MAJ Jacob Brown	2013 Kermit Roosevelt Lecture	6/9/2013	London, England		Meals		X	\$648
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
	Aide de Campe to Commander, Combined Arms Center & Ft Leavenworth	United Kingdom Government	6/13/2013	6/4/2013-6/13/2013					
	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	NATO School	Air Transportation		X	\$1,673
	Mark Wilcox	European Security Cooperation Course	9/16/2013	Oberammergau, Germany					

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
7	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Hotel		X	\$685
	Asst. Professor, Command and General Staff College	NATO School	9/20/2013	9/14/2013-9/21/2013		Meals		X	\$120
8	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Columbian Army	Air Transportation		X	\$1313
	David Futch	Columbian Army Int'l Lessons Learned Seminar	9/25/2013	Bogota, Columbia		Meals		X	\$150
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)		Other (Airport Shuttle)			\$50.00
	Plans Officer, Center for Army Lessons Learned	Columbian Army	9/27/2013	9/24/2013-9/28/2013		Hotel		X	\$552.00
9	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
10	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
11	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
12	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					
13	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

1353 Travel Report for US Army Training and Doctrine Command, DLIFLIC and POM, Monterey, CA for the reporting period APRIL 1 - SEPTEMBER 30, 2013

SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES	YEAR
15	16	2013

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.

US Army Training and Doctrine Command

DLIFLIC and POM, Monterey, CA

Agency Contact: Michael Bruun michael.c.bruun@us.army.mil

REPORTING PERIOD: OCTOBER 1, 2012- MARCH X
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013 X

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
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YYYY]	LOCATION	Asia Pacific Forum Pacific Rim Foundation				
	John Smith	Conference on Asia-Pacific Relations	8/11/2011	San Francisco, CA		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					
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YYYY]	TRAVEL DATE(S)					

r SF-326)

1353 Travel Report for US Army Training and Doctrine Command, US Army					
SEMIANNUAL REPORT OF PAYMENTS ACCELERATED					
This report implements 31 U.S.C. § 1353. It does not supersede other reports that may have to be filed when travel expenses are					
US Army Training and Doctrine Command				REPORTING PERIOD: OCTOBER 1, 2012-MARCH 31, 2013	
Asymmetric Warfare Group, Fort Meade, MD					
Agency Contact:		MAJ Bowery		catherine.m.bowery.mil@mail.mil	
No.	TRAVELER	EVENT DESCRIPTION & EVENT SPONSOR	EVENT DATE(S) [MM/DD/YY YY- MM/DD/YYYY]	LOCATION AND TRAVEL DATE(S) [MM/DD/YYYY-MM/DD/YYYY]	
EX	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YY YY]	LOCATION	BENEFIT SOURCE
	John Smith	Conference on Asia-Pacific Relations	8/11/2011		
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YY YY]	TRAVEL DATE(S)	
	Secretary	Asia-Pacific Forum	8/12/2011		
1	TRAVELER NAME	EVENT DESCRIPTION	BEGINNING DATE [MM/DD/YY YY]	LOCATION	
	TRAVELER TITLE	EVENT SPONSOR	ENDING DATE [MM/DD/YY YY]	TRAVEL DATE(S)	

YEAR	2013
TIVE REPORT	
TOTAL AMOUNT	
	\$280
	\$825
	\$120

Asymmetric Warfare group, Fort Meade, MD for the reporting period APRIL 1 - SEPTEMBER 30, 2013

PTED FROM A NON-FEDERAL SOURCE

PAGE	OF PAGES
16	16

accepted under other authority. For definitions and policies, see 41 CFR part 304-1.

X	REPORTING PERIOD: APRIL 1, 2013 - SEPTEMBER 30, 2013	X	NEGA
BENEFIT SOURCE	BENEFIT DESCRIPTION	PAYMENT BY CHECK	PAYMENT IN-KIND
Asia Pacific Forum Pacific Rim Foundation	Hotel		X
	Air Transportation	X	
	Meals		X
BENEFIT SOURCE			