

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: **US Army Intelligence and Security Command (INSCOM)**
 REPORTING PERIOD: **OCTOBER 1 - MARCH 31 (Year) 2012 - 2013** **APRIL 1 - SEPTEMBER 10 (Year)**

US Army Intelligence and Security Command (INSCOM)

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			
		LOCATION	TRAVEL DATES		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.	Air Transportation	X	X	\$825
					Meals			120
MAJ Scott Handler	Academic Fellowship Meeting	New York, NY			Rail Transportation	X		98.00
					Dinner	X	X	45.00
Executive Officer	Madison Policy Forum		2/12/13	Madison Policy Forum				
					Air Transportation	X		370.00
					Meals		X	60.00
MAJ Scott Handler	Academic Panel Presentation	New York NY						
					Air Transportation	X		337.60
Executive Officer	Fordham Law University		3/15-3/18/2013	Fordham Law's Center on National Security				
					Air Transportation	X		337.60
					Meals		X	35.00
MAJ Scott Handler								
					Air Transportation	X		337.60
Executive Officer	Madison Policy Forum		3/21-3/24/2013	Madison Policy Forum				
					Hotel		X	137.00
					Dessert & Coffee		X	15.00
COL Gordon Groseclose	12th World Congress on Stress, Trauma and Coping	Baltimore, MD			Conference Fee		X	283.00
Command Chaplain	ICISF		2/22-23/2013	International Critical Incident Stress Foundation (ICISF)				