

U.S. NUCLEAR REGULATORY COMMISSION

TRAVEL VOUCHER (Part 1)

See RC Appendix 1501 for instructions for completing this form. Do Not Remove Carbons.

Travel Voucher Kennedy

Amendment

2. Division/Office Code: 70  
 a. Div. 70  
 b. Sub Unit 00

3. Voucher No. (leave blank)

4. Address Code:  Home  Office  Special

5. Name of Traveler (First two initials and last name): RT Kennedy

6. a. Mailing Address (P.O. Box, Street or Office): OCM, USNRC, H-1149  
 b. City, State: Washington, D.C.  
 c. Zip Code: 20555

7. Residence if Different from Item 6 (City, State): Washington, D.C.

8. Official Duty Station (City, State): Washington, D.C.

9. From (MM DD YY): 06 02 79  
 10. To (MM DD YY): 06 06 79

NRC TO BE BILLED:

1. Number Each Page Consecutively	Page No.	13. Enter Appropriate Type Code Here	14. Identification TR No., Invoice No., etc (see instructions)	15. Carrier or Rental Car (Name or Initials)	16. Points of Travel Covered by T/R or Period of Car (MM DD YY)		17. Mode and Class of Service	18. Amount to be Billed
					From	To		
1	1	A = TR Round Trip						

19. Number of Billing Items Listed on this Page: 1

20. Total amount to be billed on this page

21. Authorization No. 9 BA00

23. For Change of Duty Station—Individuals Included in this Claim:

Employee  
 Employee and Spouse  
 Spouse

No. of Children Ages 12 to 20 and Parents: \_\_\_\_\_  
 No. of Children Under 12: \_\_\_\_\_

25. Travel Advance (For Office of CONTROLLER Use)

Outstanding balance: \$ 554.89  
 Amount to be applied: \$ 23.75  
 Balance to remain outstanding: \$ 305.24

26. (For Office of CONTROLLER USE) Examiner's Deductions

Examined by: [Signature] Date: 6/12/79

28. Schedule No. (For Office of CONTROLLER Use)

29. Total Amount Claimed: \$236.75

30. Total Foreign Costs Included in Item 29

31. Net to Traveler (For Office of CONTROLLER Use)

32. Certified Correct Payment or credit has not been received

(Signature of Traveler) (Date)

Approved: Long distance telephone calls are certified as necessary in the interest of the Government.

(Signature of Approving Official) (Date)

34. Certified Correct and Proper for Payment

576 020

(Authorized Certifying Officer) (Date)

35. Accounting Classification (For Office of CONTROLLER Use) (r Use)

Object Class	Detail	B & R Class	Amount
A	Travel		
B			
C			
D			
E			
F			

2. Duplicate Claim—Falsification of an item in an expense account works a forfeiture of the claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 257; id. 1001).

3. Long Distance Telephone Calls are included, the approving officer must have been authorized in writing by the head of the Department or Agency to so certify (U.S.C. 6804).

TRAVEL VOUCHER (PART 2)  
SCHEDULE OF EXPENSES  
AND AMOUNTS CLAIMED

(See NRC Appendix 1501 for instructions for completing this form  
-Do Not Remove Carbons)

PAGE NO. <b>1</b>	DIV/OFFICE ID DIV. SUB-UNIT <b>70 00</b>	VOUCHER NO.	Name <b>R T Kennedy</b>	DEPART FROM OFFICE (DATE) (HOUR) MM DD YY <input type="checkbox"/> AM <input type="checkbox"/> PM
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DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
1979		Rate _____ \$		
6/2	Lv Residence (GOA)	9:00 am		
	Lv BWI Airport DL-203 (Flight scheduled to leave 10:31 am) Ar New Orleans, La.	2:30 pm		
6/3-6	Airport to Hotel (Taxi - accompanied JStephens) Attend SSEB Annual Conference			
6/6	Hotel to Airport (Taxi - accompanied by JStephens, CSeifert)			20.00
	Lv New Orleans DL-322	11:05am		
	Ar National Airport	3:30 pm		
	Airport to Residence (GOA)	Ar 4:15 pm		
	PER DIEM:			
6/2	Dinner	30.00		
	Lodging	75.60 (Single rate)		
	Maid	1.00		
		106.60		50.00
			Traveler certifies cost of dinners on 6/2 & 6/5 and breakfast on 6/3 were for traveler only and did not include charges for alcoholic beverages.	
6/3	Breakfast	15.85		
	Lunch	4.50		
	Dinner	5.50		
	Lodging	75.60		
	Maid	1.00		
		102.45		50.00
6/4	Breakfast	5.85		
	Lodging	75.60		
	Maid	1.00		
		82.25		50.00
6/5	Breakfast	5.85		
	Lunch	2.50		
	Dinner	25.00		
	Lodging	75.60		
	Maid	1.00		
		109.95		50.00
6/6	Breakfast	5.75		5.75
	Tips to porters for official baggage:			
6/2	BWI Airport	2.00		
	NoO. Airport	2.00		
	N.O. Hotel	3.00		
6/6	N.O. Hotel	2.00		
	N.O. Airport	2.00		
		11.00		11.00

576005

Grand total (Amt. to be Shown in Item 29, Part I) →

POOR ORIGINAL

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576 021

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