NRC64 (5-76) Form Approved by the Comptroller General, U.S.

## U.S. NUCLEAR REGULATORY COMMISSION

TRAVEL VOUCHER (Part 1)

May 2, 1972			- 1	Je ve v	ppenai	(Do Not Rei		Carbon	75)				10. 4	4,517
E. Division Crine   S. Allings				4. Address Cod	5. Nama of Traveler (First two initials and last name)									
Amendmen	Amendment Code		Vot	Voucher No. 333333		Home Office								2.13
П	The last the second of the sec				Special		V GILINSKY							
a. Mailing Ad						b. City, State				-	c. Zip Code			
OCM.	Roc	m 1103	. H-	Street	t.				Was	shingt	on, D	. C.		20555
Residence if Different from item 6 (City, State)  Bethesda, Md. Washingt						9. From (MM DD YY) 03/25/79			10. To: 1	10. To: (MM DD 77) 03/26/79				
250 611		1				TO BE BILLE								
Number ch Page nsecutively	Ty	Enter opropriate ope Code ere	14. Identification TR No., Invoice No., etc (see instruc- tions)		R (A	arrier or ental Car lame or hitials)	1			by tal	17. Mode Class of S		18. Amount to be Billed	
Number ch Item		TYPE CODES						From	m		То			
nsecutively jinning A = TR Round Trip		= TR lound	K.											
	8	l=TR one Vay												-4 11
	C	lental												
		D= GEBAT	-											
		= Other												
Number of B	illing Ite	ms	li E	more space	is requ	ired for addition	nal bi	illing ite	ems, u	se another	to b	Total amount se billad on		
Elected on this	mar amount	>	Travoler's			23. For Chang					AND DESCRIPTION OF THE PERSONS ASSESSMENT	this Claim		
9AF00 1.33-26-8067  Ind Carefully (If voucher includes any of the following, mark the appropriate boxes):  Voucher Includes Shared Cost (Explain in Part 2.)  Consultant Travel Expensec Claimed  Abandonment of Travel (Explain in Part 2.)				Employee and Spouse   Spouse   No. of Children Under 12							0.00			
Comparative Cost Statement Included  Leave Taken in Conjunction with Trip (Explain in Part 2.)				Balance to remain outstanding \$ 354.00								384.00		
Local Travel	iii Gorijur	Will II	ip (i.xp/a			26. (For Office	e of (	CONTR	OLLER	USE) Exam	iner's Ded	uctions		
Additional Vo	uchers w	ill be Submit	ted										\$	
Refund Due on				lip (Explain	in Pt. 2)			-					5	
Remittance Al			L									11	s	1
House Huntin	DC .	10 L	1/19		00	Examine	d by:					Vitte	Date_	71171
77. Actual Time in Travel for Per Diem Calculation Days   Quarters (Mark one box for any fractions of a day)   28. Schedule No. (For Office of CONTROLLER Use)				29. Total Amount Claimed 30. Total Foreign Costs Included in Item 29						Net to	Traveler (For Of ROLLER Use)			
				32. Certified Correct Payment or credit has not been received.  (Signature of Traveler) (Date)										
		C				2004	1	M Cort		Correct and		Payment		1
3. Approved, Lin the intere	ent to tax	Government	e calls an	e certified a	a rieces	/ /		Ja. Cen	7	San.		0000	1	
11		1	4-19-1	/	-7	1./74	-		****	ed Contifuie	Officer			(Date)
(Signature	of Appr	roving Official	) **		(Date)	1	- 011			od Certifying	The second secon			
	Object	letail   n e	B Class		nting Ci	Object Class Detail	1 -	& R Cli	1	Amount	Objection		8 & R C	lass Amount
A A	Class D	Detail B &	R Class	Amount	В	Orași Detail					С			P
	21	10 70	1300	-0	-		-							

\*Fraudulent 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. 287, id. 1001). een authorized in writing by the head of the Department or Agency to so certify \*\*If Long Distance telephone calls are included, the approving officer must have be (31 U.S.C. 680a).

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

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

	DIV/OFFICE ID DIV. SUB-UNIT	VOUCHER NO.	DEPART FROM OFFICE (HOUR)						
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DATE		NATURE OF EXPE	NUMBER OF OF MILES		MOUNT CL	OUNT CLAIMED			
	Travel sch to Norfolk cancelled returned	. Virgini	om Washingtor a and return airline ticks	was et is					
)	PIEN WALAC HITCHE 157 OF the Cash Informac Tend Shines on D.C. 3	roler store Greenle							
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