

U.S. NUCLEAR REGULATORY COMMISSION  
TRAVEL VOUCHER (Part 1)  
(See NRC Appendix 1501 for instructions for completing this form)  
(Do Not Remove Carbons)

R162602 PDR  
6/19/80

COMMISSION  
CORRESPONDENCE

1. Amendment 234	2. Division/Office Code a. Div. 70 b. Sub Unit 09	3. Voucher No. (leave blank)	4. Address Code <input type="checkbox"/> Home <input checked="" type="checkbox"/> Office <input type="checkbox"/> 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. 20555		c. Zip Code 20555
7. Residence if Different from Item 6 (City, State)		8. Official Duty Station (City, State) Washington, D.C.		9. From (MM DD YY) 05/06/80	
				10. To (MM DD YY) 05/22/80	

NRC TO BE BILLED:

11. 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 Rental (MM DD YY)		17. Mode and Class of Service	18. Amount to be Billed
12. Number Each Item Consecutively Beginning with "1"	Item	TYPE CODES			From	To		
		A = TR Round Trip B = TR One Way C = Rental Car D = GEBAT E = Other						

THIS DOCUMENT CONTAINS  
POOR QUALITY PAGES

19. Number of Billing Items Listed on this Page	If more space is required for additional billing items, use another Form NRC64, and complete items 1 thru 5, and items 11 thru 20.	20. Total amount to be billed on this page
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21. Authorization No. 07080	22. Traveler's Social Security No.	23. For Change of Duty Station—Individuals Included in this Claim: <input type="checkbox"/> Employee <input type="checkbox"/> Employee and Spouse <input type="checkbox"/> Spouse No. of Children Ages 12 to 20 and Parents No. of Children Under 12
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24. Read Carefully "If voucher includes any of the following, mark the appropriate boxes):

Voucher Includes Shared Cost (Explain in Part 2.)

Consultant Travel Expenses Claimed

Abandonment of Travel (Explain in Part 2.)

Comparative Cost Statement Included

Leave Taken in Conjunction with Trip (Explain in Part 2.)

Local Travel

Additional Vouchers will be Submitted

Refund Due on Unused Ticket and/or Return Slip (Explain in Pt. 2.)

Remittance Attached in Amt. of \$

House Hunting

25. Travel Advance (For Office of CONTROLLER Use)  
Outstanding balance: \$ 1708.16  
Amount to be applied: \$ 1703.12  
Balance to remain outstanding: \$ 5.04

26. (For Office of CONTROLLER USE) Examiner's Deductions  
**Error in additional Total amount corrected by voucher examiner**

Examined by: *peb* Date: 6/18/80

27. Actual Time in Travel for Per Diem Calculation Days: 16 Quarters (Mark one box for any fractions of a day): <input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3	28. Schedule No. (For Office of CONTROLLER Use)	29. Total Amount Claimed \$1703.12	30. Total Foreign Costs (Item 29) 1703.12	31. Net to Traveler (For Office of CONTROLLER Use) 000
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33. Approved. Long distance telephone calls are certified as necessary in the interest of the Government.

34. Certified Correct and Proper for Payment

(Signature of Approving Official) \_\_\_\_\_ (Date) \_\_\_\_\_ (Authorized Certifying Officer) \_\_\_\_\_ (Date) \_\_\_\_\_

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

Object Class	Detail	B & R Class	Amount
A	21	10	7023000
B			170312

\*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).  
\*\*If 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 (21 U.S.C. 680a).

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**SCHEDULE OF EXPENSES  
AND AMOUNTS CLAIMED**

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

PAGE NO.	DIV/OFFICE ID DIV. SUB-UNIT	VOUCHER NO.	Name	DEPART FROM OFFICE (DATE) (HOUR)			
1	70 09		R. T. Kennedy	MM	DD	YY	<input type="checkbox"/> AM <input type="checkbox"/> PM

DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE Rate _____ ¢	NUMBER OF MILES	AMOUNT CLAIMED
19 80				
5/6	Residence to Airport (GAO) LV: WNA via NA-405 AR: Miami, Florida LV: Miami via PA-441	4:30 p.m. 6:00 p.m. 8:15 p.m. 10:15 p.m.		
5/7	AR: Rio de Janeiro, Brazil Airport to Hotel (Embassy Auto) Met with Embassy Reps	7:25 p.m.		
5/8&9	Met with Brazilian Government Officials, Consul General; held press conference; and attended meetings at Angra Nuclear Power Reactor Site. (Local transportation provided by Embassy)			
5/11	Hotel to Airport (Embassy Auto) LV: Rio via PA-201 AR: Montevideo, Uruguay	2:40 p.m. 5:30 p.m.		
5/12 - 15	Participated and attended International Conference on Utilization of Small & Medium Size Power Reactors in Latin America; met with Ambassador and Embassy Reps; and met with Government Officials of Uruguay (Local transportation provided by Embassy)			
	Hotel to Airport (Embassy Auto) LV: Montevideo via AR-235 AR: Buenos Aires, Argentina	12:30 p.m. 1:10 p.m.		
	Airport to Hotel (Embassy Auto) Met with Ambassador & Embassy Reps and held Press Conference.			
5/16	Met with Argentine Government Officials; attended meetings at Atucha-1 Reactor Site; and gave lecture at U.S. International Communications Lincoln Center.			
5/19	Visited & met with officials at Ezeiza Atomic Center of RA-3 Research Reactor & Accelerator (Local transportation provided by Embassy) Ezeiza Atomic Center to Airport (Embassy Auto) LV: Buenos Aires via AR-286 AR: Caracas, Venezuela	4:00 p.m. 9:30 p.m.		
5/20	Airport to Hotel (Embassy Car) Met with Ambassador & Embassy Reps; government officials of Venezuela; and officials of Venezuelan Institute of Scientific Studies; and visited RV-1 Reactor (Local transportation provided by Embassy)			

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

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>2</b>	DIV/OFFICE ID DIV. SUB-UNIT <b>70 09</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 Rate _____ ¢	NUMBER OF MILES	AMOUNT CLAIMED
19 80				
5/21	Held Press Conference			
5/22	Hotel to Airport (Embassy Auto)			
	LV: Caracas via PA-442	8:50 a.m.		
	AR: Miami, Florida	11:45 a.m.		
	LV: Miami via EA-176	3:45 p.m.		
	AR: WNA	6:03 p.m.		
	Airport to Residence (GOA)			
<b>EXCHANGE RATES</b>				
	Brazil 48.87	(cruzeiros - CR)		
	Uruguay 8.75	(new pesos - NP)		
	Argentina 1800.00	(pesos - P)		
	Venezuela 4.20	(bolivares - B)		
<b>PERDIEM: (Actual Expenses)</b>				
5/7	Lunch	130.00 CR	\$ 2.66	
	Dinner	1512.00 CR	30.93	
	* Lodging	3800.00 CR	77.76	
	Maid	50.00 CR	1.02	
			\$112.37	(Maximum: 112 37)
5/8	* Lodging	3800.00 CR	\$ 77.76	
	Maid	50.00 CR	1.02	
	Laundry - (rcpts attached)	130.00 CR	2.66	
			\$ 81.44	81 44
5/9	Dinner	695.00 CR	\$ 14.22	
	* Lodging	3800.00 CR	77.76	
	Maid	50.00 CR	1.02	
			\$ 93.00	93 00
5/10	Lunch	611.00 CR	\$ 12.49	
	Dinner	1371.00 CR	28.05	
	* Lodging	3800.00 CR	77.76	
	Maid	50.00 CR	1.02	
	* Room charge included Brazilian breakfast		\$119.32	113 00
5/11	Lunch	125.00 CR	\$ 2.55	
	Dinner	180.70 NP	20.65	
	Lodging	376.05 NP	42.98	
	Maid	10.00 NP	1.14	
			\$ 67.32	(Maximum: 67 32)
			\$81.00	
Grand total (Amt. to be Shown in Item 29, Part 1) →				

**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.	DIV/OFFICE ID		VOUCHER NO.	Name	DEPART FROM OFFICE (DATE)			DEPART FROM OFFICE (HOUR)
	D.V.	SUB-UNIT			MM	DD	YY	
3	70	09		R. T. Kennedy				<input type="checkbox"/> AM <input type="checkbox"/> PM
DATE	NATURE OF EXPENSE			AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED		
19 80				Rate _____ ¢				
5/12	Breakfast	5.90 NP	\$ .67					
	Dinner	115.90 NP	13.25					
	Lodging	376.05 NP	42.98					
	Maid	10.00 NP	1.14					
	Laundry - (rcpt. attached)	232.52 NP	26.57					81 00
			\$ 84.61					
5/13	Breakfast	5.00 NP	\$ .60					
	Lunch	165.06 NP	18.86					
	Lodging	376.05 NP	42.98					
	Maid	10.00 NP	1.14					
			\$ 63.58					63 58
5/14	Breakfast	50.00 NP	\$ 5.71					
	Lunch	28.78 NP	3.29					
	Dinner	136.00 NP	15.54					
	Lodging	376.05 NP	42.98					
	Maid	10.00 NP	1.14					
	Laundry - (rcpt. attached)	71.39 NP	8.16					76 82
			\$ 76.82					
5/15	Breakfast	50.00 NP	\$ 5.71					
	Lunch	20,175.66 P	11.21					
	Lodging	106,134.00 P	58.96					
	Maid	2,500.00 P	1.39					
			\$ 77.27			(Maximum: \$135.00)		77 27
5/16	Breakfast	12,300.00 P	\$ 6.83					
	Dinner	66,500.00 P	36.94					
	Lodging	106,134.00 P	58.96					
	Maid	2,500.00 P	1.39					
	Laundry - (rcpt. attached)	39,100.00 P	21.72					125 84
			\$125.84					
5/17	Breakfast	18,000.00 P	\$ 10.00					
	Lunch	13,450.00 P	7.47					
	Dinner	90,000.00 P	50.00					
	Lodging	106,134.00 P	58.96					
	Maid	2,500.00 P	1.39					
			\$127.82					127 82
				Grand total (Amt. to be shown in Item 29, Part I) →				

**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.	DIV/OFFICE ID DIV. SUB-UNIT	VOUCHER NO.	Name	DEPART FROM OFFICE (DATE) (HOUR)		
4	70 09		R. T. Kennedy	MM	DD	YY
				<input type="checkbox"/> AM <input type="checkbox"/> PM		

DATE	NATURE OF EXPENSE		AUTHORIZED MILEAGE Rate _____ €	NUMBER OF OF MILES	AMOUNT CLAIMED
1980					
5/18	Breakfast	18,000.00 P	\$ 10.00		
	Lunch	14,700.00 P	8.17		
	Dinner	28,000.00 P	21.03		
	Lodging	106,134.00 P	58.96		
	Maid	2,500.00 P	1.39		
			\$ 99.55		99 55
5/19	Breakfast	18,000.00 P	\$ 10.00		
	Lodging	300.00 B	71.43		
	Maid	15.00 B	3.57		
			\$ 85.00	(Maximum: \$120.00)	85 00
5/20	Dinner	150.45 B	\$ 35.82		
	Lodging	300.00 B	71.43		
	Maid	15.00 B	3.57		
			\$ 110.82		110 82
5/21	Breakfast	35.50 B	\$ 8.45		
	Lunch	28.50 B	6.79		
	Dinner	29.00 B	21.19		
	Lodging	300.00 B	71.43		
	Maid	15.00 B	3.57		
			\$ 111.43		111 43
5/22	Lunch		\$ 3.50		3.50
<b>PORTERS FOR OFFICIAL BAGGAGE:</b>					
5/6	WNA Airport		\$ 3.00		
5/7	Rio Airport	100.00 CR	2.05		
	Rio Hotel	150.00 CR	3.07		
5/11	Rio Hotel	130.00 CR	2.66		
	Rio Airport	200.00 CR	4.09		
	Montevideo Hotel	20.00 NP	2.29		
5/15	Montevideo Hotel	20.00 NP	2.29		
	Montevideo Airport	30.00 NP	3.43		
	Buenos Aires Hotel	4000.00 P	2.22		
5/19	Buenos Aires Hotel	8000.00 P	4.44		
	Buenos Aires Apt.	6000.00 P	3.33		
	Caracas Airport	15.00 B	3.57		
	Caracas Hotel	15.00 B	3.57		
5/22	Caracas Hotel	15.00 B	3.57		
	Caracas Airport	15.00 B	3.57		
	Miami Airport		5.00		
	WNA Airport		3.00		
			\$ 55.15		55 15

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

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

(See NRC Appendix 501 for instructions for completing this form - Do Not Remove Carbons)

PAGE NO. <b>5</b>	DIV/OFFICE ID DIV. SUB-UNIT <b>70 09</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

DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE Rate _____ €	NUMBER OF OF MILES	AMOUNT CLAIMED
19 80	Charge for Travelers' Cheques (receipt attached)			5 00
	Charge for New Passport & Pictures (receipt attached)			12 55
<b>OFFICIAL TELEPHONE CALLS:</b>				
5/15	Hotel to NRC HQ	55,469.00 P	\$30.82	
5/16	Local to Embassy	1,805.00 P	1.00	
5/17	Local to Control Offr.	1,805.00 P	1.00	
5/18	Local to Control Offr.	1,805.00 P	1.00	
			<u>\$33.82</u>	33 82
<b>EXIT TAXES OUT OF FOLLOWING COUNTRIES:</b>				
5/19	Argentina	10,000.00 P	\$ 5.55	
5/22	Venezuela	17.00 B	4.05	
			<u>\$ 9.55</u>	9 55
5/14/14	Charge for Conference/Meeting Room: Montevideo 5/11-14/80 (343.97 NP per day = \$39.31/day for four (4) days (Charge for Conference Area \$43.97 NP. Single rate of 376.95 NP claimed under actual expenses for traveler.)			157 24
Traveler certifies that cost for lunch on 5/13 and dinners on 5/7, 5/10, 5/11, 5/16, 5/17, 5/18, 5/20 and 5/21 are correct, are for traveler only, and include no charges for alcoholic beverages.				

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

1702