

TRAVEL VOUCHER (Part 1)

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

117100 271-380

1. Amendment <input type="checkbox"/>	2. Division/Office Code a. Div 70 b. Sub Unit 00	3. Voucher No. (leave blank)	4. Address Code <input type="checkbox"/> Home <input type="checkbox"/> Office <input type="checkbox"/> Special	5. Name of Traveler (First two initials and last name) V GILINSKY
6. a. Mailing Address (P.O. Box, Street or Office) OCM, Room 1103, H-Street			b. City, State Washington, D. C.	c. Zip Code 20555
7. Residence if Different from Item 6 City, State Bethesda, Md.		8. Official Duty Station (City, State) Washington, D. C.		9. From (MM DD YY) 03 25 80
				10. To (MM DD YY) 03 25 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
					From	To		
1	1	A = TR Round Trip B = TR One Way C = Rental Car D = GEBAT E = Other						

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: \_\_\_\_\_

21. Authorization No. OAS00

22. Traveler's Social Security No. 133-26-8067

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

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 Refund Slip (Explain in Pt. 2)  
 Remittance Attached in Amt. of \$ \_\_\_\_\_  
 House Hunting

25. Travel Advance (For Office of CONTROLLER Use)  
 Balance brought forward: \$ 300.00  
 Amount to be applied: \$ 0.00  
 Balance due: \$ 300.00

26. (For Office of CONTROLLER USE) Examiner's Deductions  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 \$ \_\_\_\_\_  
 Examined by: Kelly Date: 4/1/80

27. Actual Time in Travel for Per Diem Calculation  
 Days: \_\_\_\_\_  
 Quarters (Mark one box for any fractions of a day):  
 1  
 2  
 3

28. Schedule No. (For Office of CONTROLLER Use): \_\_\_\_\_

29. Total Amount Claimed: \$ 300.00

30. Total Foreign Costs Included in Item 29: \$ 0.00

31. Net to Traveler (For Office of CONTROLLER Use): \$ 300.00

32. Certified Correct Payment or credit has not been received\*  
 Victor Gilinsky  
 (Signature of Traveler) 8/1/80  
 (Date)

33. Approved. Long distance telephone calls are certified as necessary in the interest of the Government.  
 Victor Gilinsky, Commissioner 4/1/80  
 (Signature of Approving Official) \*\* (Date)

34. Certified. Correct and Proper for Payment  
 (Authorized Certifying Officer) (Date)

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

Object Class	Detail	B & R Class	Amount	Object Class	Detail	B & R Class	Amount	Object Class	Detail	B & R Class	Amount
A	2110	7021000	0	B				C			
D				E				F			

\*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 (31 U.S.C. 580a).

SEE REVERSE OF PAYEE COPY FOR PRIVACY ACT STATEMENT

PAYEE COPY

THIS DOCUMENT CONTAINS  
POGR QUALITY PAGES

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