

U.S. NUCLEAR REGULATORY COMMISSION
TRAVEL VOUCHER (Part 1)

See NRC Appendix 1501 for instructions for completing this form
 Use Not Remove Carbons

50

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) USNRC, 1717 H Street, N.W., Room 1113			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) 10/23/81 10. To: (MM DD YY) 10/23/81

NRC TO BE BILLED:

11. Number Each Page Consecutively	12. Number Each Item Consecutively Beginning with "1"	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	C	Hertz	10/23/81	10/23/81		

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. 2A200	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 Refund Slip (Explain in Pt. 2)
 - Remittance Attached in Amt. of \$ _____
 - House Hunting

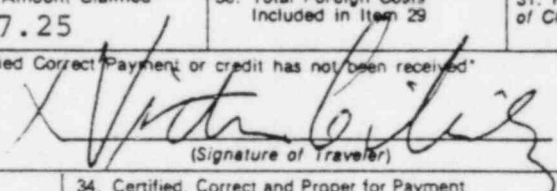
25. Travel Advance (For Office of CONTROLLER Use)

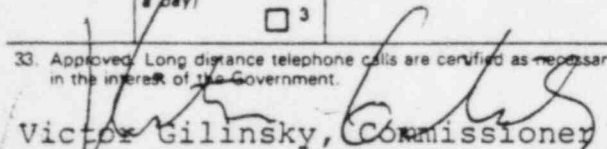
Balance brought forward	\$ _____
Amount to be applied	\$ _____
Balance due	\$ _____

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

_____	\$ _____
_____	\$ _____
_____	\$ _____
Examined by: _____	Date _____

27. Actual Time in Travel for Per Diem Calculation Days: _____ Quarters (Mark one box for any fractions of a day): <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3	28. Schedule No. (For Office of CONTROLLER Use)	29. Total Amount Claimed \$17.25	30. Total Foreign Costs Included in Item 29	31. Net to Traveler (For Office of CONTROLLER Use)
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32. Certified Correct Payment or credit has not been received.

 (Signature of Traveler) 10/28/81 (Date)

33. Approved. Long distance telephone calls are certified as necessary in the interest of the Government.  Victor Gilinsky, Commissioner 10/28/81 (Signature of Approving Official) ** (Date)	34. Certified. Correct and Proper for Payment (Authorized Certifying Officer) (Date)
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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				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. 267; 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. 680a).

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

Issued By

UNITED AIRLINES

PASSENGER TICKET AND BAGGAGE CHECK PASSENGER'S COUPON

016 5807 607434

ENDORSEMENTS (Carbon)

DATE OF ISSUE

FROM TO

CAR PER

FARE CALCULATION

DATE AND PLACE OF ISSUE

NAME OF PASSENGER

NOT TRANSFERABLE

ORIGIN DESTINATION

1	2	3	4
COUPONS NOT VALID BEFORE		COUPONS NOT VALID AFTER	
1	2	3	4

ORIGINALLY ISSUED AGAINST BY ALIENS NUMBER CODE AT ON DATE IN

TICKET DESIGNATION & TOUR CODE THIS TICKET ISSUED IN EXCHANGE FOR

travel m
When book
Reservatio
in compli
in an incre

LA 089 REV

NOT GOOD FOR PASSAGE

FARE BASIS	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
			VOID		
			VOID		
	EA	377	0300T	809	OK
	EA	334	0300T	715	OK

FARE	103.76	TAX	6.24	TOTAL	110.00
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BAGGAGE CHECKED UNCK'D	PCS	UNCK' WT	PCS	UNCK' WT	PCS	UNCK' WT	PCS	UNCK' WT	PCS	UNCK' WT

FARE 110.00

ENDORSEMENTS (Carbon)

TICKET NUMBER

016 5807607434 6 □

Agent

FORM OF PAYMENT