

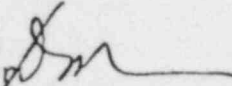


UNITED STATES  
NUCLEAR REGULATORY COMMISSION  
ATOMIC SAFETY AND LICENSING BOARD PANEL  
WASHINGTON, D.C. 20555

October 6, 1983

MEMORANDUM TO: Teresa McLearen  
Contract Administrator  
Administrative Contracts Branch  
Division of Contracts

THRU: C. J. Fitti, Executive Secretary, ASLBP  
E. W. Leins, Assistant Executive Secretary

FROM: Doris M. Moran   
Project Officer  
Atomic Safety and Licensing Board Panel

SUBJECT: TAYLOE ASSOCIATES CONTRACT NO. NRC-17-83-399  
BILLING DATE: September 25 and 30, 1983

I am enclosing NRC-292 covering billing of September 25 and 30, 1983 of Tayloe Associates covering travel invoices. I have itemized a listing of the invoices covered with appropriate comments, and have signed off on the 292.

Please feel free to call me (28047) if you have any questions.

Enclosures:

1. NRC Form 292
2. Itemized Listing of Travel Invoices

FOIA-84-734  
B/22

TAYLOE ASSOCIATES CONTRACT NO. NRC-17-83-399

Billing Date: September 25, 1983  
September 30, 1983

Travel  
Invoice No.

Callaway, Fulton, MO 9/13/83

NRC-0078 Mimie Meltzer  
NRC-0079 Karen Ilseman  
NRC-0080 Lori Bott

NOTE: The receipt submitted for travel was claimed to be lodging for all three reporters. Although they provide an explanation, there is no way to tell if any food or telephone charges were included in the total amount of \$156.87 of the claim for the 3 rooms. Disapproved until some certification can be provided of the cost of each room and that the total does not include other items.

Midland, MI 9/20-23/83

NRC-0089 Barbara Whitlock - Approved

NOTE: Although airline service was available to Saginaw, Michigan, the reporter elected a flight to Detroit and a rental car to drive to Midland. The cost of the rental car is reasonable considering a rental car was probably needed for local transportation during the hearing. (Tayloe has not yet billed for the transcripts of this hearing and because of our system of checks and balances, it would be greatly appreciated if they would not bill for travel until they have billed for the transcripts.)

Byron, Rockford, ILL 4/18-22/83

NRC-0092 Sharon Connelly

NOTE: Cabs to and from National were paid for Ms. Young and Ms. Connelly on Invoice No. NRC-Travel-0069. Approved with a reduction of \$12.50 for cab fares.

Seabrook, Seabrook and Dover, NH 8/31/83

NRC-0095 Mary Simons - Approved

Midland, MI 8/1-4/83 and IE 8/5

NRC-0098 Suzanne Young

NOTE: ASLBP gave no authority for reporter to travel to Bridgman to take an investigative interview. This voucher must be approved by another NRC office.

Midland, MI 7/28-30 and 8/1-4/83

NRC-0099 Ann Rosselot - Approved  
NRC-0100 Lori Bott - Approved  
NRC-0101 Barbara Whitlock - Approved

*on 10/13/83  
I called the travel  
motel (314) 642-3332  
re notes. She said  
quoted were \$1.50, 24.00  
\$6.00 + \$8.00*

*2. Bailey  
OK 10/13/83  
cy and L  
Lina*

Midland, MI 7/28-30/83

NRC-0102 Rebecca Eyster

NOTE: No receipt for hotel. Disapproved until a proper receipt is provided.

Shoreham, Hauppauge, NY 7/13-14/83

NRC-0104 Lori Bott

NRC-0105 Rebecca Eyster

NRC-0106 Mimie Meltzer

NOTE: These three invoices are approved, although it is to be noted that there was no hearing held on 7/15/83. The hearing was completed on 7/14.

NRC-0107 Jocelyn Limpert

NOTE: No receipt for airline fare. Disapproved until an appropriate receipt is provided. Again, note that no hearing was held on 7/15.