

FOIA/PA REQUEST

To: Chairman Shirley Jackson
Nuclear Regulatory Commission
Fax: (301) 415-2234

Case No. 96-406
Date Rec'd: 10-8-96
Action Off: Pugh
Related Case: _____

From: Kathleen Hart, reporter
McGraw-Hill
Date: October 3, 1996
Re: FOIA Request for travel information

Under the Freedom of Information Act, I am requesting information on the Commission's national and international activities and travel, from May 1995, when you became a commissioner until October 1, 1996.

Specifically, I am requesting a list of the places you, as chairman, visited in your public capacity in the United States and abroad, including the dates of departure and return, the duration of the visits, a brief description of the parties visited and business conducted during each stop, and the total cost of each trip, including airfare, hotel, meals, miscellaneous transportation, etc. I am also seeking copies of your itemized individual expense reports for all travel outside the United States.

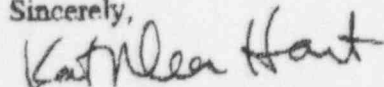
For international trips, I am also requesting a list of all of the NRC staffers who accompanied you on these trips, including the number of days each person was in the same location as you, their itineraries and business, and the total costs of their trips, including airfare, hotel, meals, miscellaneous transportation, etc.

I would like to receive this information as soon as possible, and would be prepared to pick up the documents at your agency.

This request is being made on behalf of Inside N.R.C. and Nucleonics Week, independent newsletters published by McGraw-Hill, with readers in government, industry and the general public. The information I am requesting will be used in the preparation of news articles, which will benefit the public. Therefore, I ask that all search and copying fees be waived. If they are not, McGraw-Hill is prepared to pay normal NRC fees.

Please contact me at (202) 383-2161 if you have any questions. Thank you in advance for your assistance.

Sincerely,



Kathleen Hart

CHAIRMAN JACKSONs FY1995 TRAVEL

AUTH. #	DATES OF TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
B5FB000	05/03/95-05/05/95	\$523.64	Chattanooga, TN	Visit NRC Technical Training Center.
B5FB000	06/05/95-06/06/95	\$125.50	King of Prussia, PA	Attend Senior Management Meeting.
R511456	06/26/95-07/01/95	\$425.00	Moscow, Russia	Participate in Gore-Chernomydin Commission Meeting.
B5FB000	07/05/95-07/06/95	\$418.32	Huntsville, AL	Visit Browns Ferry and Watts Bar Nuclear Power Plants.
B5FB000	07/31/95-08/04/95	\$1,354.15	San Antonio, TX/ Las Vegas, NV/ Albuquerque, NM	Meeting at CNRWA & tour facilities. Tour Yucca Mountain. Meetings at Sandia National Lab, Reactor Tour, CTTF-West and Area III Surtsey Tour.
B5FB000	08/24/95-08/25/95	\$1,778.40	Southbend, IN/ Kalamazoo, MI	Visit D.C. Cook Nuclear Station. Visit Palisades Nuclear Station.
R511826	09/12/95-09/28/95	\$9,055.22	Paris, France/ Vienna, Austria/ Prague, Czech Republic/ Vienna, Austria/ Kiev, Ukraine/ Slavutych, Ukraine/ Zurich, Switzerland	Meetings W/EdF, DSNI, and CEA. Tour Centre de l'Aube and Nogent Nuclear Power Plant. Attend IAEA General Conference. Meet with Czech Officials and tour Temelin Nuclear Power Plant. Visit IAEA Lab and meet with IAEA officials. Visit Chernobyl Nuclear Power Plant and meet with Ukraine officials. Visit Slavutych Nuclear Safety Center. Stop-over to change planes.

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CHAIRMAN JACKSONs FY1996 TRAVEL

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AUTH. #	DATES OF TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
B6DS000	10/05/95-10/06/95	\$495.00	Kansas City, MO/	Present keynote address at Utility Women's Conference.
R670100	10/13/95-10/21/95	\$4,601.85	Stockholm, Sweden/ Kalmar, Sweden/ Stockholm, Sweden/	Meet with SKI officials and U.S. Ambassador. Tour Central Storage Facility for Spent Fuel. Meet with President of SKB officials and tour Forsmark NPP and Swedish final repository.
	Purchase Order to cover ground transportation and miscellaneous expenses for the Chairman and accompanying staff members.	\$2,837.81	Berlin, Germany/ Morsleben, Germany/ Berlin, Germany	Meet with German and U.S. Embassy officials. Sign Bilateral BMU/NRC Agreement. Visit Interim Storage Facility, and LLW/MLW final disposal salt mine.
B6DS000	10/28/95-11/03/95	\$1,797.00	San Francisco, CA/ Walnut Creek, CA/ San Luis Obispo, CA/ San Onofre, CA/ Atlanta, GA	Attend ANS 1995 Winter Meeting and deliver speech at Plenary Session. Meet with EPRI Nuclear Power Group VP. Meet with PNC President. Meet with Deputy Regional Administrator and staff. Tour Diablo Canyon and hold press conference. Tour SONGS and hold press conference. Attend INPO CEO Excellence Meeting, Conference, and deliver speech. Visit NRC Region 2.
B6DS000	11/07/95-11/08/95	\$378.81	Paducah, KY	Tour Allied Signal Conversion Plant and meet with plant management. Overview of gaseous diffusion process and plant tour with Residents. Hold press conference.
B6DS000	11/13/95-11/13/95	\$442.35	Boston, MA	Tour MIT Nuclear Reactor Laboratory and Medical Room, speak at seminar.
B6DS000	11/30/95-12/01/95	\$551.08	Arlington, TX	Meet with Resident Inspectors and Region IV management. Tour Comanche Peak Steam Electric Station.
B6DS000	12/17/95-12/18/95	\$1,433.54	Chicago, IL	Tour Dresden and hold press conference. Visit Region 3.
B6DS000	12/20/95-12/21/95	\$184.50	Newark, NJ	Meet with New Jersey Board of Public Utilities.

CHAIRMAN JACKSONs FY1996 TRAVEL

AUTH. #	DATES OF TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
B6DS000	01/18/96- 01/19/96	\$169.80	Philadelphia, PA	Tour Limerick and present lecture at the Technology and Public Policy Course, The Moore School of Engineering, University of PA.
B6DS000	02/09/96- 02/09/96	\$25.50	Thornton, VA	Tour North Anna Facility and hold press conference.
B6DS000	02/12/96- 02/12/96	\$30.00	Patrick AFB, FL	Tour submarine.
B6DS000	02/13/96- 02/14/96	\$133.90	Surry Facility/ Lynchburg, VA	Tour Surry facility and hold press conference. Tour B&W Nuclear Technology Facility, Framatome Cogema Fuels, and B&W Naval Nuclear Fuel Division.
B6DS000	02/16/96- 02/17/96	\$749.59	Boston, MA	Attend Black History Month Breakfast and Award Ceremony followed by meeting with President of MIT.
B6DS000	02/20/96- 02/20/96	\$25.50	Lusby, MD	Tour Calvert Cliffs and meet with press.
B6DS000	02/22/96- 02/22/96	\$996.25	Detroit, MI	Present talk at the AABE Conference.
B6DS000	02/29/96- 02/29/96	\$177.85	Metropark, NJ	Attend reception and participate in Black History Month Celebration.
B6DS000	03/04/96- 03/06/96	\$946.02	Columbia, SC/ Wilmington, NC	Visit the Low-Level Radioactive Waste Disposal and Westinghouse Fuel Facilities. Visit GE facility and Brunswick NPP. Conduct press conference in new Technical Training Center.
B6DS000	03/28/96- 03/28/96	166.45	Newark, NJ	Present lecture and observe Physical Science demonstration at Liberty Science Center

CHAIRMAN JACKSONs FY1996 TRAVEL

AUTH. #	DATES OF TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R670823	04/10/96- 04/27/96	\$9,212.04	Seoul, Korea/	Speech at KAIF Annual Conference. Discuss nuclear energy issues with Korean officials. Visit Ulchin PWR Station and new KINS building.
	Purchase Order to cover ground transportation and miscellaneous expenses for the Chairman and accompanying staff members.	\$14,247.98	Nagoya, Japan/ Kyoto, Japan/ Tokyo, Japan	Speech at 29th JAIF meeting. Visit Monju Site. Discuss nuclear energy issues with Japanese officials. Visit Japan Nuclear Fuels Limited, tour of uranium enrichment plant and reprocessing facility. Tour Kasiwazaki-Kariwa NPP.
B6DS000	05/08/96- 05/09/96	\$345.10	College Station, PA	Visit Pennsylvania State University: tour reactor, Brazil Reactor Building, and attend reception. Present talk at the '96 American Nuclear Society Topical Meeting on Nuclear Plant Instrumentation, Control, and Human-Machine Interface Tech.
B6DS000	05/11/96- 05/11/96	\$108.75	Cheyney, PA	Deliver Commencement Address.
B6DS000	05/19/96- 05/20/96	\$392.64	Villanova, PA/ King of Prussia, PA	Meet with President and Vice President of Villanova University and attend Commencement Exercises as an invited guest. Meet with Regional Administrators and address the Resident Inspectors Counterpart meeting.
B6DS000	06/03/96- 06/05/96	\$1,582.79	Lisle, IL/ Zion, IL	Remarks at the NRC Senior Management Meeting. Tour Zion facility and hold press conference.
B6DS000	06/13/96- 06/14/96	\$171.14	Tarrytown, NY	Tour Indian Point and hold press conference.
B6DS000	06/28/96- 06/29/96	\$806.35	Raleigh/Durham, NC	Present Keynote Address to the Council on Undergraduate Research 6th National Conference at the NC Central University.
B6DS000	07/11/96- 07/11/96	\$756.50	Green Bay, WI	Tour Point Beach and hold press conference.
R671286	07/13/96- 07/16/96	\$375.00	Moscow, Russia	Participate in Gore-Chernomydin Commission Meeting.
B6DS000	07/22/96- 07/22/96	\$635.00	Boston, MA	Present lecture at the Nuclear Power Reactor Safety Course at MIT.

CHAIRMAN JACKSONs FY1996 TRAVEL

AUTH. #	DATES OF TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
B6DS000	07/25/96-07/26/96	\$992.06	Charlotte, NC	Tour Catawba, meet with plant management, and hold press conference. Tour McGuire, hold meetings and press conference. Visit EPRI's NDE Center.
B6DS000	08/05/96-08/07/96	\$251.06	New London, CT	Tour Millstone Units 1, 2, & 3, hold press conference and attend Public Meeting.
R671417	08/14/96-08/24/96	\$4,556.84	Ottawa, Canada/	Sign AECB/US NRC Safety Agreement, and hold bilateral discussions.
Purchase Order to cover ground transportation and miscellaneous expenses for the Chairman and accompanying staff members.		\$2,772.28	Toronto, Canada/	Tour Darlington Nuclear Power Plant and SPEL Laboratory at Sheriday Park.
			Beijing, China/	Meet with Embassy, NNSA, NSC, Minister of Public Health, and CNNC.
			Xian, China/	Meet with XianXi S&T representatives.
			Shanghai, China	Visit to Qinshan NPP.
B6DS000	08/29/96-09/01/96	\$3,149.24	Aspen, CO	Participate in panel meetings and discussions.
R671622	09/09/96-09/30/96	\$11,105.69	Paris, France/	Visit Melox Fuel Processing Plant and attend OECD/NEA meetings.
Purchase Order to cover ground transportation and miscellaneous expenses for the Chairman and accompanying staff members.		\$89.23	Vienna, Austria/	Attend IAEA General Conference.
			Madrid, Spain/	Meet with U.S. Ambassador. Visit CSN, ENRESA, and tour Almaraz Nuclear Power Plant.
			Pretoria, South Africa/	Embassy briefing. Meet with CNS officials.
			Johannesburg, South Africa/	Meet with government ministries, AEC, and Eskom. Present lecture at CNS Annual Meeting.
			Capetown, South Africa	Visit Koeberg Nuclear Power Plant.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1995

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AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R511455	C. R. Stoiber	06/26/95- 07/04/95	\$3,365.34	Moscow, Russia	Participate in Gore-Chernomydin Commission Meeting.
R511644	S. Schuyler-Hayes	09/15/95- 09/23/95	\$2,438.45	Vienna, Austria	Assist the Chairman and attend at the IAEA General Conference.
R511702	G. P. Schuetze	09/15/95- 09/22/95	\$2,665.61	Vienna, Austria	Provide Administrative/Secretarial support to the Chairman at the IAEA General Conference during U.S. Delegation meetings and Bilaterals.
R511703	G. Fowler, Jr.	09/22/95- 09/28/95	\$3,724.55	Kiev, Ukraine/ Slavutych, Ukraine	Accompany Chairman on site visits and meetings.
R511706	J. Dunn Lee	09/12/95 09/28/95	\$6,382.57	Paris, France/ Vienna, Austria/ Prague, Czech Republic/ Vienna, Austria/ Kiev, Ukraine/ Slavutych, Ukraine/ Zurich, Switzerland	Discuss nuclear energy issues w/EdF, DSNI, and CEA. Tour Centre de l'Aube and Nogent Nuclear Power Plants. Attend IAEA General Conference. Meet with Czech Officials and tour Temelin Nuclear Power Plant. Visit IAEA Lab and meet with IAEA officials. Visit Chernobyl Nuclear Power Plant and meet with Ukrainian officials. Visit Slavutych Nuclear Safety Center. Stop-over to change planes.
R511814	H. J. Faulkner	09/09/95 09/19/95	\$4,033.52	Paris, France	Discuss nuclear energy issues w/EdF, DSNI, and CEA and advance Chairman's trip.
R511827	C. R. Stoiber	09/12/95 09/27/95	\$6,283.61	Paris, France/ Vienna, Austria/ Prague, Czech Republic/ Vienna, Austria/ Kiev, Ukraine/ Slavutych, Ukraine	Discuss nuclear energy issues w/EdF, DSNI, and CEA. Tour Centre de l'Aube and Nogent Nuclear Power Plants. Attend IAEA General Conference. Meet with Czech Officials and tour Temelin Nuclear Power Plant. Visit IAEA Lab. Visit Chernobyl Nuclear Power Plant. Visit Slavutych Nuclear Safety Center.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1995

AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R511842	J. M. Taylor (Travel not for sole purpose of accompanying Chairman)	09/16/95 09/26/95	\$3,581.28	Vienna, Austria/ Prague, Czech Republic/ Vienna, Austria	Attend IAEA General Conference. Meet with Czech Officials and tour Temelin Nuclear Power Plant. Attend Senior Regulators Meeting.
R511910	H. B. Schechter (Travel not for sole purpose of accompanying Chairman)	09/19/95 09/26/95	\$2,570.80	Prague, Czech Republic/ Budapest, Hungary	Meet with Czech Officials and tour Temelin Nuclear Power Plant. Tour Paks and meet with HAEC officials.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1996

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AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R650073	M. R. Knapp	10/14/95- 10/21/95	\$3,397.27	Stockholm, Sweden/ Kalmar, Sweden/ Stockholm, Sweden/ Berlin, Germany/ Morsleben, Germany/ Gorleben, Germany/ Berlin, Germany	Briefing with SKI Director and other officials. Meeting with Ambassador. Tour Central Storage Facility for Spent Fuel. Meeting with SKB President. Tour Forsmark NPP and Swedish Final Repository. Meet with U. S. Embassy and German officials. Sign bilateral BMU/NRC Agreement. Visit Interim Storage Facilities. Meeting with DBE officials. Meeting with Morsleben Repository Management. Visit LLW/MLW final disposal salt mine.
R670103	J. Dunn Lee	10/15/95- 10/21/95	\$4,157.95	Stockholm, Sweden/ Kalmar, Sweden/ Stockholm, Sweden/ Berlin, Germany/ Morsleben, Germany/ Gorleben, Germany/ Berlin, Germany	Briefing with SKI Director and other officials. Meeting with Ambassador. Tour Central Storage Facility for Spent Fuel. Meeting with SKB President. Tour Forsmark NPP and Swedish Final Repository. Meet with U. S. Embassy and German officials. Sign bilateral BMU/NRC Agreement. Visit Interim Storage Facilities. Meeting with DBE officials. Meeting with Morsleben Repository Management. Visit LLW/MLW final disposal salt mine.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1996

AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R670104	H. J. Faulkner	10/11/95- 10/21/95	\$4,331.42	Stockholm, Sweden/ Kalmar, Sweden/ Stockholm, Sweden/ Berlin, Germany/ Morsleben, Germany/ Gorleben, Germany/ Berlin, Germany	Briefing with SKI Director and other officials. Meeting with Ambassador. Tour Central Storage Facility for Spent Fuel. Meeting with SKB President. Tour Forsmark NPP and Swedish Final Repository. Meet with U. S. Embassy and German officials. Sign bilateral BMU/NRC Agreement. Visit Interim Storage Facilities. Meeting with DBE officials. Meeting with Morsleben Repository Management. Visit LLW/MLW final disposal salt mine.
R670107	C. R. Stoiber	10/15/95- 10/21/95	\$2,984.02	Stockholm, Sweden/ Berlin, Germany/ Morsleben, Germany/ Gorleben, Germany/ Berlin, Germany	Meeting with SKB President. Tour Forsmark NPP and Swedish Final Repository. Meet with U. S. Embassy and German officials. Sign bilateral BMU/NRC Agreement. Visit Interim Storage Facilities. Meeting with DBE officials. Meeting with Morsleben Repository Management. Visit LLW/MLW final disposal salt mine.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1996

AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R670123	R. R. Boyle	10/14/95- 10/21/95	\$3,246.72	Stockholm, Sweden/ Kalmar, Sweden/ Berlin, Germany/ Morsleben, Germany/ Gorleben, Germany/ Berlin, Germany	Briefing with SKI Director and other officials. Meeting with Ambassador. Tour Central Storage Facility for Spent Fuel. Meeting with SKB President. Tour Forsmark NPP and Swedish Final Repository. Meet with U. S. Embassy and German officials. Sign bilateral BMU/NRC Agreement. Visit Interim Storage Facilities. Meeting with DBE officials. Meeting with Morsleben Repository Management. Visit LLW/MLW final disposal salt mine.
R670780	K. D. Burke	04/10/96- 04/27/96	\$6,533.22	Toyko, Japan/ Nagoya, Japan/ Kyoto, Japan/ Toyko, Japan	Meet with U.S. Embassy, Japanese government, utility, and industry representatives to coordinate arrangements for the Chairman's visit. Attend 29th JAIF Annual Meeting. Visit PNC's Monju FRB. Discussions with government and industrial leaders and tour Kashiwazaki-Kariwa NPP, TEPCO's ABWR & JAERI Tokai Works.
R670820	D. C. Chaney	04/10/96- 04/18/96	\$3,835.80	Seoul, South Korea	Accompany Chairman to nuclear safety discussions, attend KAIF Annual Conference, and site visits.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1996

AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R670822	R. R. Boyle	04/10/96- 04/27/96	\$6,711.54	Seoul, South Korea/ Nagoya, Japan/ Kyoto, Japan/ Toyko, Japan	Attend KAIF Annual Conference, discussions with government and industrial leaders, visit Ulchin PWR station, and tour New KINS building. Attend 29th JAIF Annual Meeting. Visit Monju FBR. Discussions with government and industrial leaders and tour Kashiwazaki-Kariwa NPP, TEPCO's ABWR & JAERI Tokai Works.
R670824	J. Dunn Lee	04/10/96- 04/27/96	\$6,682.46	Seoul, South Korea/ Nagoya, Japan/ Kyoto, Japan/ Toyko, Japan	Attend KAIF Annual Conference, discussions with government and industrial leaders, visit Ulchin PWR station, and tour New KINS building. Attend 29th JAIF Annual Meeting. Visit Monju FBR. Discussions with government and industrial leaders and tour Kashiwazaki-Kariwa NPP, TEPCO's ABWR & JAERI Tokai Works.
R670880	C. R. Stoiber	04/07/96- 05/01/96	\$8,824.94 *	Seoul, South Korea/ Nagoya, Japan/ Kyoto, Japan/ Toyko, Japan	Attend KAIF Annual Conference, discussions with government and industrial leaders, visit Ulchin PWR station, and tour New KINS building. Attend 29th JAIF Annual Meeting. Visit Monju FBR. Discussions with government and industrial leaders and tour Kashiwazaki-Kariwa NPP, TEPCO's ABWR & JAERI Tokai Works.

* Costs includes transportation to other destinations for which travel was not for the purpose of accompanying the Chairman.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1996

AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R670881	J. M. Taylor	04/10/96- 04/16/96	\$4,154.87	Seoul, South Korea	Attend KAIF Annual Conference, discussions with government and industrial leaders, visit Ulchin PWR station, and tour New KINS building.
R671415	R. R. Boyle	08/14/96- 08/24/96	\$4,556.84	Ottawa, Canada/ Toronto, Canada/ Beijing, China/ Xian, China/ Shanghai, China	Discuss nuclear energy issues with government leaders, attend signing ceremony AECB/US NRC Agreement, and bilateral discussions. Tour Darlington NPP and SPEL Lab. Meetings with Embassy, NNSA, NSC, Minister of Public Health, and CNNC. Meetings with XianXi S&T officials. Visit Qinshan NPP.
R671416	J. Dunn Lee	08/14/96- 08/24/96	\$4,560.29	Ottawa, Canada/ Toronto, Canada/ Beijing, China/ Xian, China/ Shanghai, China	Discuss nuclear energy issues with government leaders, attend signing ceremony AECB/US NRC Agreement, and bilateral discussions. Tour Darlington NPP and SPEL Lab. Meetings with Embassy, NNSA, NSC, Minister of Public Health, and CNNC. Meetings with XianXi S&T officials. Visit Qinshan NPP.
R671432	C. R. Stoiber	08/14/96- 08/17/96	\$1,175.77	Ottawa, Canada/ Toronto, Canada/ Beijing, China/	Discuss nuclear energy issues with government leaders, attend signing ceremony AECB/US NRC Agreement, and bilateral discussions. Tour Darlington NPP and SPEL Lab.
R671433	J. L. Milhoan	08/17/96- 08/24/96	\$5,283.33	Xian, China/ Shanghai, China	Meetings with Embassy, NNSA, NSC, Minister of Public Health, and CNNC. Meetings with XianXi S&T officials. Visit Qinshan NPP.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1996

AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R671461	W. Upshaw	08/13/96- 08/18/96	\$1,677.89	Ottawa, Canada/ Toronto, Canada	Discuss nuclear energy issues with government leaders, attend signing ceremony AECB/US NRC Agreement, and bilateral discussions. Tour Darlington NPP and SPEL Lab.
R671463	K. D. Burke	08/14/96- 08/28/96	\$4,463.79	Beijing, China/ Xian, China/ Shanghai, China	Meetings with Embassy, NNSA, NSC, Minister of Public Health, and CNNC. Meetings with XianXi S&T officials. Visit Qinshan NPP.
R671459	S. A. Schuyler-Hayes	09/13/96- 09/21/96	\$2,577.25	Vienna, Austria	Attend IAEA General Conference.
R671620	H. J. Faulkner	09/11/96 09/30/96	\$6,670.75	Paris, France/ Vienna, Austria/ Madrid, Spain/ Johannesburg, South Africa/ Capetown, South Africa	Attend OCED/NEA meetings. Attend IAEA General Conference. Meeting with Ambassador to discuss nuclear safety issues. Visit CSN, ENRESA, and tour Almaraz NPP. Embassy briefing. Visit Koeberg NPP.
R671621	C. R. Stoiber	09/11/96 09/28/96	\$7,926.68	Paris, France/ Vienna, Austria/ Madrid, Spain/ Johannesburg, South Africa/ Capetown, South Africa	Attend OCED/NEA meetings. Attend IAEA General Conference. Meeting with Ambassador to discuss nuclear safety issues. Visit CSN, ENRESA, and tour Almaraz NPP. Embassy briefing. Visit Koeberg NPP.

NRC STAFFERS PERFORMING FOREIGN TRAVEL WITH CHAIRMAN JACKSON DURING FY1996

AUTH. #	NAMES OF NRC STAFFERS	DATES OF ACCOMPANIED TRAVEL	COST OF TRIP	ITINERARY	PURPOSE
R671623	J. W. Johnson	09/09/96 09/30/96	\$9,703.35	Paris, France/ Vienna, Austria/ Madrid, Spain/ Johannesburg, South Africa/ Pretoria, South Africa/ Capetown, South Africa	NOTE: Voucher has not been processed. Amounts are estimates. Visit Melox Fuel Processing Plant and attend OCED/NEA meetings. Attend IAEA General Conference. Meeting with Ambassador to discuss nuclear safety issues. Visit CSN, ENRESA, and tour Almaraz NPP. Embassy briefing. Meetings with government ministries, AEC, CNS, and Eskom. Meeting with CNS officials. Visit Koeberg NPP.
R671624	J. Dunn Lee	09/09/96 09/30/96	\$8,216.41	Paris, France/ Vienna, Austria/ Madrid, Spain/ Johannesburg, South Africa/ Pretoria, South Africa/ Capetown, South Africa	Visit Melox Fuel Processing Plant. Attend IAEA General Conference. Meeting with Ambassador to discuss nuclear safety issues. Visit CSN, ENRESA, and tour Almaraz NPP. Embassy briefing. Meetings with government ministries, AEC, CNS, and Eskom. Meetings with CNS officials. Visit Koeberg NPP.
R671644	M. Slosson	09/14/96- 09/19/96	\$2,122.15	Vienna, Austria	NOTE: Voucher has not been processed. Attend IAEA General Conference.
R671645	G. P. Schuetze	09/13/96- 09/29/96	\$2,725.15	Vienna, Austria	NOTE: Voucher has not been processed. Attend IAEA General Conference.

(10-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 1)

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

3. NAME (Last, First, Middle Initial) Jackson, Shirley A.				4. OFFICE TELEPHONE 415-1759		1. AUTHORIZATION NUMBER R511456		2. SOCIAL SECURITY NUMBER <div style="background-color: black; width: 100px; height: 1.2em;"></div> F46	
7. MAILING ADDRESS (Include ZIP Code) USNRC, Mail Stop 16 G15						5. RECLAIM VOUCHER YES <input type="checkbox"/> NO <input type="checkbox"/>		6. VOUCHER STATUS PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>	
9. OFFICIAL DUTY STATION (City and State) Rockville, MD				10. RESIDENCE (City and State) Washington, D.C.		8. TRAVEL PERIOD(S) A. FROM (MM/DD/YY) 6/26/95		B. TO (MM/DD/YY) 7/1/95	
11. TYPE OF TRAVEL <input type="checkbox"/> CONUS/DOMESTIC <input type="checkbox"/> NONFOREIGN OUTSIDE CONUS <input type="checkbox"/> FOREIGN <input type="checkbox"/> COS		12. METHOD OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> CASH (NTE \$100) <input type="checkbox"/> ELECTRONIC FUNDS TRANSFER		13. AIRLINE ACCOMMODATIONS <input type="checkbox"/> FIRST CLASS <input type="checkbox"/> OTHER PREMIUM CLASS <input type="checkbox"/> FREE UPGRADE <input type="checkbox"/> NON-CONTRACT		14. LEAVE TAKEN <input type="checkbox"/> ANNUAL <input type="checkbox"/> SICK <input type="checkbox"/> OTHER		15. COMPARATIVE TRAVEL	
16. TRANSPORTATION METHOD OF PAYMENT GTR/OTS ACCT/GOV'T ISSUED CARD/CASH (Identify below)		17. CARRIER		18. TRANSPORTATION GTR OR TICKET NUMBER		19. AMOUNT		20. EXPENSES CLAIMED (FROM NRC FORM 64A OR NRC FORM 64B)	
								EXPENSES AMOUNT CLAIMED	
								A. SUBSISTENCE AND OTHER EXPENSES \$ 425.00	
								B. REGISTRATION FEE	
								C. PLANE, TRAIN, BUS (PAID BY TRAVELER)	
								D. TOTAL CLAIM \$ 425.00	
21. TRAVELER'S CERTIFICATION. I HEREBY ASSIGN TO THE UNITED STATES ANY RIGHT I MAY HAVE AGAINST ANY PARTIES IN CONNECTION WITH REIMBURSABLE TRANSPORTATION CHARGES DESCRIBED ABOVE, PURCHASED UNDER CASH PAYMENT PROCEDURES.				TRAVELER'S INITIALS		24. TRAVEL ADVANCE			
22. LODGING (List provided in Federal Travel Directory) HOTEL AND MOTEL FIRE SAFETY ACT OF 1990, P.L. 101-391				23. READ CAREFULLY (If voucher includes any of the following, mark the appropriate boxes.) <input type="checkbox"/> REFUND DUE ON UNLSE/TICKET, PARTIAL TICKET, AND/OR REFUND DUE (Explain in Part 2 and attach to front of voucher)		TOTAL ADVANCE RECEIVED (Traveler Must Complete) \$ 1,200.00			
A. NUMBER OF NIGHTS LODGING		3		<input checked="" type="checkbox"/> REMITTANCE ATTACHED IN THE AMOUNT OF \$ 775.00		CHECK NO. 2474			
B. NUMBER OF NIGHTS LODGING WHICH MEET THE FIRE SAFETY ACT		3							
25. I CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME.									
SIGNATURE - TRAVELER * Shirley A. Jackson, Chairman						DATE 08/7/95			
26. THIS VOUCHER IS APPROVED. LONG DISTANCE TELEPHONE CALLS, IF ANY, ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT.									
SIGNATURE - APPROVING OFFICIAL ** Shirley A. Jackson, Chairman						DATE 08/7/95			
28. TRAVELER DESIGNATION I DESIGNATE _____ TO RECEIVE CASH PAYMENT OF THIS TRAVEL VOUCHER. I ACCEPT RESPONSIBILITY FOR THE PAYMENT ONCE THE IMPREST FUND CASHIER PROPERLY DISBURSES THE CASH TO MY DESIGNEE.									
SIGNATURE - TRAVELER						DATE			
29. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use)									
RECEIVED CASH IN THE AMOUNT OF: \$						FOR			
SIGNATURE						DATE		NRC BADGE NUMBER	
30. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT									
SIGNATURE - AUTHORIZED CERTIFYING OFFICER						DATE			
31. ACCOUNTING CLASSIFICATION (For Division of Accounting and Finance Use)									
A. COST	B. PURPOSE CODE	C. BFY	D. COST ORGANIZATION CODE	E. JOB CODE	F. (2110-5) SUBSISTENCE AND OTHER	G. (2120-D) COMMON CARRIER	H. (2511-U) REGISTRATION FEE	I. TOTAL	
DOMESTIC									
FOREIGN	F	5	70	X709	Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 6 FOIA- 96-406			425.00	

* 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 of not more than 5 years or both (18 U.S.C. 287, id. 1001)

** If long distance telephone calls are included, the Approving Official must have been authorized in writing by the head of the Department or Agency to so certify (31 U.S.C. 680a)

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME JACKSON, Shirley A.	AUTHORIZATION NO. R511456	DEPART FROM OFFICE			
		DATE (MM/DD/YY)		TIME	
		06/26/95		3:00	<input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.

[illegible]

FRANK = 1005.31

Austria = 2114.30

Czech = 382.32

UNION = 213.00

Switzerland = 353.90

NRC FORM 64

U.S. NUCLEAR REGULATORY COMMISSION

TRAVEL VOUCHER (PART 1)

(3-95)
NRCM 14.1
Exception to SF 1012
Approved by NARS 10-81

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

3. NAME (Last, First, Middle Initial)

JACKSON, Shirley Ann

4. OFFICE TELEPHONE

(301) 415-1759

7. MAILING ADDRESS (Include ZIP Code)

U.S. NRC, OWFN, Mail Stop 16 G15
Rockville, Md.

9. OFFICIAL DUTY STATION (City and State)

Rockville, Maryland

10. RESIDENCE (City and State)

Washington, D.C.

11. TYPE OF TRAVEL

CONUS/DOMESTIC

☒ NONFOREIGN OUTSIDE CONUS

FOREIGN

COS

12. METHOD OF PAYMENT

☒ CHECK☐ CASH (NTE \$100)☐ ELECTRONIC FUNDS TRANSFER

13. AIRLINE ACCOMMODATIONS

FIRST CLASS

☒ OTHER PREMIUM CLASS

FREE UPGRADE

NON-CONTRACT

1. AUTHORIZATION NUMBER

R511826

2. SOCIAL SECURITY NUMBER

5. RECLAIM VOUCHER

YES

NO

6. VOUCHER STATUS

PARTIAL

FINAL

8. TRAVEL PERIOD(S)

A. FROM (MM/DD/YY)

B. TO (MM/DD/YY)

09/12/95

09/28/95

16. TRANSPORTATION METHOD OF PAYMENT
GTRTS ACCT/GOVT ISSUED CARD/CASH
(Identify below)

17. CARRIER

18. TRANSPORTATION
GTR OR TICKET
NUMBER

19. AMOUNT

20. EXPENSES CLAIMED
(FROM NRC FORM 64A OR NRC FORM 64B)
EXPENSES AMOUNT CLAIMEDA. SUBSISTENCE AND
OTHER EXPENSES4745.10
\$ 4,785.10B. PLANE, TRAIN, BUS
(PAID BY TRAVELER)

C. REGISTRATION FEE

D. TOTAL CLAIM

4745.10
\$ 4,785.1021. TRAVELER'S CERTIFICATION. I HEREBY ASSIGN TO THE UNITED STATES ANY RIGHT I MAY HAVE AGAINST ANY
PARTIES IN CONNECTION WITH REIMBURSABLE TRANSPORTATION CHARGES DESCRIBED ABOVE, PURCHASED
UNDER CASH PAYMENT PROCEDURESTRAVELER'S
INITIALS

22. LODGING (List provided in Federal Travel Directory)

HOTEL AND MOTEL FIRE SAFETY ACT OF 1990, P.L. 101-391

23. READ CAREFULLY

(If voucher includes any of the following, mark the
appropriate boxes.)

A. NUMBER OF NIGHTS LODGING

15

REFUND DUE ON UNUSED TICKET, PARTIAL
TICKET, AND/OR REFUND SLIP
(Explain in Part 2 and attach to front of voucher)B. NUMBER OF NIGHTS LODGING WHICH
MEET THE FIRE SAFETY ACT

15

REMITTANCE ATTACHED IN THE
AMOUNT OF \$

CHECK NO.

TOTAL ADVANCE
RECEIVED
(Traveler Must Complete)

\$ 3,600

FOR EXAMINER USE

AMOUNT TO BE APPLIED

3600.00

BALANCE DUE

-0-

NET TO TRAVELER

1145.10

27. EXAMINER'S ADJUSTMENTS

SIGNATURE - TRAVELER *

Chairman Jackson

DATE

11/7/95

26. THIS VOUCHER IS APPROVED. LONG DISTANCE TELEPHONE CALLS, IF ANY, ARE CERTIFIED AS NECESSARY IN THE INTEREST
OF THE GOVERNMENT

SIGNATURE - APPROVING OFFICIAL **

Chairman Jackson

DATE

11/7/95

28. TRAVELER DESIGNATION

I DESIGNATE _____ TO RECEIVE CASH PAYMENT OF THIS TRAVEL VOUCHER. I ACCEPT
RESPONSIBILITY FOR THE PAYMENT ONCE THE IMPREST FUND CASHIER PROPERLY DISBURSES THE CASH TO MY DESIGNEE

SIGNATURE - TRAVELER

DATE

29. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use)

RECEIVED CASH IN
THE AMOUNT OF: \$

FOR

SIGNATURE

DATE

NRC BADGE NUMBER

30. THIS VOUCHER IS CERTIFIED CORRECT AND
PROPER FOR PAYMENT

SIGNATURE - AUTHORIZED CERTIFYING OFFICER

DATE

31. ACCOUNTING CLASSIFICATION (For Division of Accounting and Finance Use)

A COST	B PURPOSE CODE	C BFY	D. COST ORGANIZATION CODE	E JOB CODE	F. (2110-S) SUBSISTENCE AND OTHER	G. (2120-D) COMMON CARRIER	H. (235C-U) REGISTRATION FEE	I TOTAL
DOMESTIC								
FOREIGN	BK4	5	70	87509	4745.10			

Information in this record was deleted
in accordance with the Freedom of Information
Act, exemptions 6
FOIA-96-406* 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 of not
more than 5 years or both (18 U.S.C. 287, id 1001)

** If long distance telephone calls are included, the Approving Official must have been authorized in writing by the head of the Department or Agency to so certify (31 U.S.C. 680a)

NRC FORM 64 (3-95)

SEE REVERSE OF PAYEE COPY

B12

(12-83)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

NAME Chairman Shirley Ann Jackson	AUTHORIZATION NO.	DEPART FROM OFFICE			
	R511826	DATE (MM/DD/YY)	TIME		
		09/12/95	3:00pm	XX	AM PM

SEE REVERSE OF PAYEE COPY
FOR PRIVACY ACT STATEMENT
NRC FORM 64A (12-93)

GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)

(12-83)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME		AUTHORIZATION NO.	DEPART FROM OFFICE	
Chairman Shirley Ann Jackson		R511826	DATE (MM/DD/YY)	TIME
DATE		AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
19 95				
9/15	OFFICIAL BUSINESS: Meet Mr. P. Barber, Director of International Affairs, ANDRA, accompanied by Mr. Barber to site.			
	Travel to Centre de l'Aube for welcome and Presentation in Conference Room			
	Visit Storage Center & guided tour of area.			
	Meeting with Mr. Allegre, President, and Mr. Dutzer, Site Director; and meeting with Mr. Kaluzny, Director General, ANDRA, at Hotel			
9/16	Transportation provided by Embassy van & EdF Helicopter.			
	Tour Nogent Nuclear Power Plant			
	Departed via Helicopter for Charles de Gaulle airport			
	Lv: Paris via Air France 1600 5:45pm			
	Ar: Vienna, Austria, met by Jim Richardson, Nuclear Safety Attache, U.S. Mission 7:40pm			
	NOTE: Rental car transportation and driver arranged by Mission for entire visit in Vienna			
9/17/95	AM -- OPEN			
	PM Reception at Ambassador Hunt's residence. Attend Australian Garden Party Meeting with Ambassador Ritch			
9/18/95	OFFICIAL BUSINESS: IAEA U.S. Delegation meetings and Bilaterals.			
9/19/95	OFFICIAL BUSINESS: Continued Bilaterals, presented remarks at Women's Event with Secretary O'Leary, Energy Secretary, attend U.S. Reception and attend meeting with German Ambassador			

NRC FORM 64A

U. S. NUCLEAR REGULATORY COMMISSION

(12-93)
 NRCMD 14.1
 Exception to SF 1012
 Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
 FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME		AUTHORIZATION NO.	DEPART FROM OFFICE	
Chairman Shirley Ann Jackson		R511826	DATE (MM/DD/YY)	TIME
				A.M. P.M.

DATE 19 95	NATURE OF EXPENSE	AUTHORIZED MILEAGE \$	NUMBER OF MILES	AMOUNT CLAIMED
9/20	Transportation (& driver) provided by Mission van and driver.			
	AM -- Tour Temlin Reactor			
	PM -- Travel to Prague for meeting with Czech officials. Meeting with Ambassador Walker.			
9/21	OFFICIAL BUSINESS: Meetings with Czech officials in Prague			
	Lv: Prague via Austrian Airlines 646 4:25pm			
	Ar: Vienna a/p, met by Jim Richardson, U.S. Mission/rental car & driver 5:25pm			
	Host NRC Reception, Heurigerabend/Wolff			
9/22	OFFICIAL BUSINESS: U.S. Delegation Meeting and Bilaterals. Visit to IAEA Laboratory.			
9/23	Lv: Vienna via Austrian Airlines 803 11:40am			
	Ar: Budapest 12:40pm			
	PM -- OPEN			
	(Weekend travel at no cost to government)			
9/24	Lv: Budapest on Malev 110 12:10pm			
	Ar: Kiev 2:45pm			
	Drive to Slavutych, near Chernobyl			
	Meeting with Mr. Sossnovy, Chernobyl NPP			
9/25	OFFICIAL BUSINESS: Tour Slavutych and visit offices for Nuclear Safety and Environmental Center, and tour Chernobyl NPP and local waste sites, return to Kiev by car			
	Meeting in Kiev with Minister Kostenko			
9/26	AM - Meetings with Oleksandr Smyshlyayev, First Deputy Minister for Nuclear Safety Administration; Nur Nigmatullin, State Committee for Nuclear Power Utilization (Goscomatom) Nur Nigmatullin, Deputy Chairman Mikhaylo Pavlovsky, Chairman Rada Commission on Nuclear Power and Nuclear Security, and Korstantyn Rudy, Advisor to Ministry of Environmental Protection & Nuclear Safety.			

NRC FORM 64A

U. S. NUCLEAR REGULATORY COMMISSION

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME		AUTHORIZATION NO.	DEPART FROM OFFICE	
DATE			DATE (MM/DD/YY)	TIME
19 95				A.M. P.M.
Chairman Shirley Ann Jackson		R511326		
DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
9/27	OPEN			
	Lv: Kiev via Swissair 471	4:34pm		
	Ar: Zurich	6:40pm		
9/28	Lv: Zurich via United Airlines 965			
	Ar: Washington Dulles a/p (met by NRC driver)			
	PER DIEM: Paris: \$156/127/283			
	Exchange Rate: .2047255			
	Lodging: 1207 FF			
9/12	1/2 day @ \$127.00 = \$63.50			63.50
9/13	Lodging @ \$247.10 + 1 day/M&IE @ 127.00			374.10
9/14	Lodging @ \$247.10 + 1 day/M&IE @ 127.00			374.10
9/15	Lodging @ 340FF (\$69.61USDOLs) + M&IE @ \$127.00			196.61
	PER DIEM: Vienna \$102/96/198			
	Exchange Rate: .10047			
	Lodging: 2300/Schilling			
	Single Rate 115.54 - difference is Conference Room			
9/16-19	Lodging 2300 (\$231.08USDOLs) + 1 day/M&IE @ \$96.00 X 4		= 846.16	1,308.32
9/20	Lodging @ \$231.08 (see justification below)*		= 115.54	231.08
9/21-22	Lodging @ \$231.08 + \$96.00/M&IE X 2		= 483.08	654.16
	Actual Subsistence Authorized for Lodging in Paris and Vienna: <i>John E. Silveira</i> 11/14/95			
	Sign/approve			
	Lodging in adjacent areas exceeded per diem rate.			
	JUSTIFICATION (for lodging rate in Vienna)			
	Prior approval granted by OC/TSS for a portion of suite as lodging and a portion of the suite as a conference room, for meetings. The amount of the suite paid for as lodging is the single room rate of \$115.54 at Hotel where traveler stayed.			
	PER DIEM: Prague, Czech Republic: \$174/56/230			
	Exchange Rate: .3794			
	Lodging: 4545CZK			
9/20	Lodging \$172.44 + 1 day/M&IE @ \$56.00			228.44
	*NOTE: Prior approval granted for lodging in Prague while room in Vienna held for Chairman Jackson's return to Vienna on 9/21 to conduct mtgs in suite. Therefore did not check out for one night. In this instance dual lodging was authorized.			
SEE REVERSE OF PAYEE COPY FOR PRIVACY ACT STATEMENT				
NRC FORM 64A (12-93)				
GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)				

See Memo
From Carolyn
M. Miller

NRC FORM 64A

U. S. NUCLEAR REGULATORY COMMISSION

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME		AUTHORIZATION NO.	DEPART FROM OFFICE	
DATE			DATE (MM/DD/YY)	TIME
19 95				A.M. P.M.
NATURE OF EXPENSE		AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
	PER DIEM: Budapest: \$99/63/162			
	Exchange Rate: .007463			
	Lodging: 12177.00 (\$90.88)			
9/23	Lodging \$90.88 + 1 day/M&IE @ \$63.00			153.88
	NOTE: Airline to Budapest at no additional cost to govt. Traveler paid fare in advance.			
	Lodging claimed, advantageous to government.			
	PER DIEM: Kiev/Slavutych, Ukraine: \$164/101/265			
9/24	Lodging at no cost. 1 day/M&IE @ \$101.00			101.00
9/25-26	Lodging @ \$184.50 + \$101.00/M&IE X 2			571.00
	PER DIEM: Zurich, Switzerland: \$181/119/300			
	Exchange Rate: .893466			
	Lodging: 16300			
9/27	Lodging @ \$145.65 + 1 day/M&IE @ \$119.00			264.65
9/28	3/4 day @ \$119.			89.25
	OTHER MISCELLANEOUS EXPENSES:			
9/11	Currency exchange fee: \$ 5.93			
9/13	Telephone call to residence 20.00			
9/22	Telephone call (7 schillings) .70			
9/24	Airport service charge 20.00			
	Telephone call to residence 20.00			
9/27	Telephone call to NRC 48.38			
	Airport service charge for departure from Kiev 20.00			
	Gab fare 40.00			
	deducted per E. Williams			135.01
	11/16/95 TOTAL: \$175.01			175.01
	Conference Room = 7 days @ 115.54 =			808.78
	→ Per Memo Carolyn Miller			
GRAND TOTAL (Amount to be shown in Item 20 D, Part 1)				\$ 4,785.10

(3-95)
NRCMD 14.1
Exception to SE 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 1)

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

3. NAME (Last, First, Middle Initial) Jackson, Shirley Ann				4. OFFICE TELEPHONE (301) 415-1759		1. AUTHORIZATION NUMBER R670100		2. SOCIAL SECURITY NUMBER [REDACTED] 546	
7. MAILING ADDRESS (Include ZIP Code) US NRC, OWFN Mail Stop 16 G15, Rockville, MD.						5. RECLAIM VOUCHER YES NO X		6. VOUCHER STATUS PARTIAL FINAL X	
9. OFFICIAL DUTY STATION (City and State) Rockville, Maryland				10. RESIDENCE (City and State) Washington, D.C./Newark, NJ		8. TRAVEL PERIOD(S) A. FROM (MM/DD/YY) 10/13/95 B. TO (MM/DD/YY) 10/21/95			
11. TYPE OF TRAVEL CONUS/DOMESTIC NONFOREIGN OUTSIDE CONUS FOREIGN COS		12. METHOD OF PAYMENT X CHECK CASH (NTE \$100) ELECTRONIC FUNDS TRANSFER		13. AIRLINE ACCOMMODATIONS FIRST CLASS X OTHER PREMIUM CLASS FREE UPGRADE NON-CONTRACT		14. LEAVE TAKEN ANNUAL SICK OTHER		15. COMPARATIVE TRAVEL	
16. TRANSPORTATION METHOD OF PAYMENT GTR/GTS ACCT/GOVT ISSUED CARD/CASH (Identify below)		17. CARRIER		18. TRANSPORTATION GTR OR TICKET NUMBER		19. AMOUNT		20. EXPENSES CLAIMED (FROM NRC FORM 64A OR NRC FORM 64B) EXPENSES AMOUNT CLAIMED	
								A. SUBSISTENCE AND OTHER EXPENSES \$ 1,604.50	
								B. PLANE, TRAIN, BUS (PAID BY TRAVELER)	
21. TRAVELER'S CERTIFICATION. I HEREBY ASSIGN TO THE UNITED STATES ANY RIGHT I MAY HAVE AGAINST ANY PARTIES IN CONNECTION WITH REIMBURSABLE TRANSPORTATION CHARGES DESCRIBED ABOVE, PURCHASED UNDER CASH PAYMENT PROCEDURES.						TRAVELER'S INITIALS		C. REGISTRATION FEE 1661.00	
22. LODGING (List provided in Federal Travel Directory) HOTEL AND MOTEL FIRE SAFETY ACT OF 1990, P.L. 101-391				23. READ CAREFULLY (If voucher includes any of the following, mark the appropriate boxes.) REFUND DUE ON UNUSED TICKET, PARTIAL TICKET, AND/OR REFUND SLIP (Explain in Part 2 and attach to front of voucher) REMITTANCE ATTACHED IN THE CHECK NO. AMOUNT OF \$				D. TOTAL CLAIM \$ 1,604.50	
A. NUMBER OF NIGHTS LODGING								24. TRAVEL ADVANCE	
B. NUMBER OF NIGHTS LODGING WHICH MEET THE FIRE SAFETY ACT								TOTAL ADVANCE RECEIVED (Traveler Must Complete) \$ 840.00	
25. I CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECLAIMED BY ME.						FOR EXAMINER USE			
SIGNATURE - TRAVELER * Shirley Ann Jackson, Chairman				DATE 11/8/95		AMOUNT TO BE APPLIED 340.00		BALANCE DUE	
26. THIS VOUCHER IS APPROVED. LONG DISTANCE TELEPHONE CALLS, IF ANY, ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT.						NET TO TRAVELER 761.00			
SIGNATURE - APPROVING OFFICIAL ** Shirley Ann Jackson, Chairman				DATE 11/8/95		27. EXAMINER'S ADJUSTMENTS			
28. TRAVELER DESIGNATION						The Per Diem Rate used in Germany was incorrect.			
I DESIGNATE _____ TO RECEIVE CASH PAYMENT OF THIS TRAVEL VOUCHER. I ACCEPT RESPONSIBILITY FOR THE PAYMENT ONCE THE IMPREST FUND CASHIER PROPERLY DISBURSES THE CASH TO MY DESIGNEE.						EXAMINED BY JN DATE 11/21/95			
SIGNATURE - TRAVELER						DATE			
29. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use)						30. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			
RECEIVED CASH IN THE AMOUNT OF \$				FOR		SIGNATURE - AUTHORIZED CERTIFYING OFFICER		DATE	
SIGNATURE				DATE		NRC BADGE NUMBER			
31. ACCOUNTING CLASSIFICATION (For Division of Accounting and Finance Use)									
A. COST	B. PURPOSE CODE	C. BFY	D. COST ORGANIZATION CODE	E. JOB CODE	F. (2110-5) SUBSISTENCE AND OTHER	G. (2120-D) COMMON CARRIER	H. (235C-U) REGISTRATION FEE	I. TOTAL	
DOMESTIC								13/3	
FOREIGN	5-1 G	7H	1001		Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 6 FOIA-96-406			1661.00	

* 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 of not more than 5 years or both (18 U.S.C. 287, id. 1001)

** If long distance telephone calls are included, the Approving Official must have been authorized in writing by the head of the Department or Agency to so certify (31 U.S.C. 680a)

NRC FORM 84A

U. S. NUCLEAR REGULATORY COMMISSION

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME		AUTHORIZATION NO.	DEPART FROM OFFICE	
DATE			DATE (MM/DD/YY)	TIME
10 95				
Shirley Ann Jackson		R670100	10/13/95	5:15
				<input checked="" type="checkbox"/> A.M. <input type="checkbox"/> P.M.
DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
10/13	Lv: Office (OWFN) via NRC car	5:15pm		
	Lv: Union Station via train	6:00pm		
	Ar: Newark (Metropark), NJ	8:28pm		
	Lv: Metropark via Limo	8:40pm		
10/14	Lv: Residence via Limo for airport	5:45pm		58.00
	Lv: Newark a/p via Continental 8904 (SAS equipment)	7:30pm		
10/15	Ar: Stockholm's Arlanda a/p (met by H Faulkner & Embassy Control Officer)	8:30am		
	TRANSPORTATION PROVIDED BY EMBASSY CAR			
	Travel to Hotel via Embassy CAR	9:00am		
	10:00am - 3:00pm OPEN			
	OFFICIAL BUSINESS: Mtg at SKI Director General Hogberg's home in Uppsala.			
10/16	OFFICIAL BUSINESS: Briefing at SKI with Director General and other SKI officials.			
	Meeting with Ambassador Thomas L. Siebert			
	Lv: Stockholm via SK 3133	4:15pm		
	Ar: Kalmar, Sweden KLR	5:05pm		
10/17	OFFICIAL BUSINESS: Tour Central Storage Facility for Spent Fuel (CLAB)			
	Lv: Kalmar via SK 2153	1:00pm		
	Ar: Stockholm, Arlanda a/p	2:35pm		
	OFFICIAL BUSINESS: Meeting with President of SKB			
10/18	OFFICIAL BUSINESS: Tour Forsmark NPP and Swedish Final Repository			
	Lv: Stockholm via AY 695	4:50pm		
	Ar: Berlin, Germany (met by Howard Faulkner, Control Officer Economic Chief & Embassy Bonn Science Counselor)	6:30pm		
	OFFICIAL BUSINESS: Meeting with Assistant Chief of Mission			

SEE REVERSE OF PAYEE COPY
FOR PRIVACY ACT STATEMENT
NRC FORM 84A (12-93)

GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)

NRC FORM 64A

U. S. NUCLEAR REGULATORY COMMISSION

(12-93)
 NRCMD 14.1
 Exception to SF 1012
 Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
 FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME		AUTHORIZATION NO.	DEPART FROM OFFICE	
Shirley Ann Jackson		R670100	DATE (MM/DD/YY)	TIME
			10/13/95	
			A.M.	
			P.M.	

DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
10/19	OFFICIAL BUSINESS: Meeting with the Federal Minister for the Environment, Nature Conservation and Reactor SAFETY at GRS Berlin Office			
	Signing of the Bilateral BMU/NRC Arrangement			
	Site visit to Interim Storage Facilities including pilot plant for spent fuel conditioning, and exploratory facility for HLW final disposal at Gorleben			
	Meeting with Dr. Ebel, DBE (German Company for the Construction and Operation of Repositories for Waste.			
10/20	OFFICIAL BUSINESS: Meeting with Morsleben Repository Management.			
	Visit to LLW/MLW final disposal salt mine at Morsleben			
	Depart Morsleben for Berlin via Embassy vehicle 12pm			
	Ar: Berlin. Orientation tour (via vehicle of Berlin/Mitte by Assistant Chief of Mission Jock Covey)			
	OPEN			
10/21	Lv: Berlin (Tegel a/p) via United 3641	8:25am		
	Ar: Frankfurt	9:30am		
	Lv: Frankfurt via United 917	10:45am		
	Ar: Washington Dulles a/p	2:30pm		
	Lv: Washington Dulles a/p via NRC car	3:15pm		
	Ar: Residence	4:00pm		
	Chairman Jackson incurred the expense of \$58.00 for a limo on October 14, 1995 and did not save her receipt.			
	FLIGHT COMPARATIVE: Business class flight fare from Boston to Sweden and Germany and return is the same as flight cost (Business Class) from Washington to Sweden and Germany and return.			

NRC FORM 64A

U. S. NUCLEAR REGULATORY COMMISSION

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME		AUTHORIZATION NO.	DEPART FROM OFFICE	
DATE			DATE (MM/DD/YY)	TIME
19 95				A.M. P.M.
Shirley Ann Jackson		R670100	10/13/95	
DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
	SUBSISTENCE			
10/13	M&IE @ no cost to govt.			
10/14&15	PER DIEM: Stockholm, Sweden	\$126/109/235		
	Exchange Rate	.15146		
	Lodging:	840SEK (127USDOLs)		
10/14	1/2 day @ \$109.00/M&IE			54.50
10/15	Lodging \$127 + \$109.00 M&IE			236.00
10/16	PER DIEM: Kalmar, Sweden	\$170/90/260		
	Exchange Rate	.15146		
	Lodging	895SEK (136USDOLs)		
	Lodging \$121.00 + \$90.00/M&IE			211.00
10/17	PER DIEM: Stockholm, Sweden	\$126/109/235		
	Exchange Rate:	.15146		
	Lodging:	830SEK (126USDOLs)		
	Lodging \$126.00 + \$109/M&IE			235.00
10/18	PER DIEM: Berlin, Germany	\$181/96/277		
	Exchange Rate:	.7341		
	Lodging:	245DM (180USDOLs)		
	Lodging \$180.00 + \$96.00/M&IE			276.00
10/18	Lodging \$70.00 (95DM) + \$96.00/M&IE			166.00
10/20	Lodging \$180.00 (245DM) + \$96.00/M&IE			276.00
10/21	3/4 day @ \$96.00/M&IE			72.00
	MISCELLANEOUS EXPENSES:			
	Telephone call to residence			20.00
Actual subsistence authorized for lodging in Germany and Stockholm. Lodging exceeds per diem rate in adjacent areas.				
APPROVE/SIGN <i>John S. Schreiner, Chief, TSS</i>				
11/21/95				

SEE REVERSE OF PAYEE COPY
FOR PRIVACY ACT STATEMENT

GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)

(3-95)
NRCMD 14-
Exception to SF 1012
Approved by NARS 13-31

TRAVEL VOUCHER (PART 1)

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

3. NAME (Last, First, Middle Initial) JACKSON, Shirley Ann				4. OFFICE TELEPHONE (301) 415 - 1759		1. AUTHORIZATION NUMBER R670823	
7. MAILING ADDRESS (Include ZIP Code) U.S. NRC, OWFN (Mail Stop O 16 G15)						2. SOCIAL SECURITY NUMBER [REDACTED]	
9. OFFICIAL DUTY STATION (City and State) Rockville, MD				10. RESIDENCE (City and State) Washington, D.C./Newark, NJ		5. RECLAIM VOUCHER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
11. TYPE OF TRAVEL <input type="checkbox"/> CONUS/DOMESTIC <input type="checkbox"/> NONFOREIGN OUTSIDE CONUS <input checked="" type="checkbox"/> FOREIGN <input type="checkbox"/> COS				12. METHOD OF PAYMENT <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH (NTE \$100) <input type="checkbox"/> ELECTRONIC FUNDS TRANSFER		6. VOUCHER STATUS PARTIAL <input type="checkbox"/> FINAL <input checked="" type="checkbox"/>	
13. AIRLINE ACCOMMODATIONS <input type="checkbox"/> FIRST CLASS <input checked="" type="checkbox"/> OTHER PREMIUM CLASS <input type="checkbox"/> FREE UPGRADE <input type="checkbox"/> NON-CONTRACT				14. LEAVE TAKEN <input type="checkbox"/> ANNUAL <input type="checkbox"/> SICK <input type="checkbox"/> OTHER		8. TRAVEL PERIOD(S) A. FROM (MM/DD/YY) 4/10/96 B. TO (MM/DD/YY) 4/27/96	
16. TRANSPORTATION METHOD OF PAYMENT GTR/TS ACCT/GOVT ISSUED CARD/CASH (Identify below)				17. CARRIER		15. COMPARATIVE TRAVEL	
18. TRANSPORTATION GTR OR TICKET NUMBER				19. AMOUNT		20. EXPENSES CLAIMED (FROM NRC FORM 64A OR NRC FORM 64B) EXPENSES AMOUNT CLAIMED	
21. TRAVELER'S CERTIFICATION. I HEREBY ASSIGN TO THE UNITED STATES ANY RIGHT I MAY HAVE AGAINST ANY PARTIES IN CONNECTION WITH REIMBURSABLE TRANSPORTATION CHARGES DESCRIBED ABOVE, PURCHASED UNDER CASH PAYMENT PROCEDURES.				TRAVELER'S INITIALS		A. SUBSISTENCE AND OTHER EXPENSES	
22. LODGING (List provided in Federal Travel Directory) HOTEL AND MOTEL FIRE SAFETY ACT OF 1990, P.L. 101-391				23. READ CAREFULLY (If voucher includes any of the following, mark the appropriate boxes.) <input type="checkbox"/> REFUND DUE ON UNUSED TICKET, PARTIAL TICKET, AND/OR REFUND SLIP (Explain in Part 2 and attach to front of voucher) <input type="checkbox"/> REMITTANCE ATTACHED IN THE CHECK NO. 16 AMOUNT OF \$		B. PLANE, TRAIN, BUS (PAID BY TRAVELER)	
A. NUMBER OF NIGHTS LODGING 16				B. NUMBER OF NIGHTS LODGING WHICH MEET THE FIRE SAFETY ACT 16		C. REGISTRATION FEE	
25. I CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME.				24. TRAVEL ADVANCE TOTAL ADVANCE RECEIVED (Traveler Must Complete) \$2,350.00		D. TOTAL CLAIM \$5,279.09	
SIGNATURE - TRAVELER <i>Shirley Ann Jackson</i> Shirley Ann Jackson, Chairman				DATE 5/13/96		FOR EXAMINER USE AUTH No B6D5000 → 435.00 AMOUNT TO BE APPLIED 2,350.00	
26. THIS VOUCHER IS APPROVED. LONG DISTANCE TELEPHONE CALLS, IF ANY, ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT.				SIGNATURE - APPROVING OFFICIAL <i>Shirley Ann Jackson</i> Shirley Ann Jackson, Chairman		BALANCE DUE 2,350.00	
28. TRAVELER DESIGNATION I DESIGNATE Evelyn S. Williams TO RECEIVE CASH PAYMENT OF THIS TRAVEL VOUCHER. I ACCEPT RESPONSIBILITY FOR THE PAYMENT ONCE THE IMPREST FUND CASHIER PROPERLY DISBURSES THE CASH TO MY DESIGNEE.				DATE 5/13/96		NET TO TRAVELER \$2,496.09	
SIGNATURE - TRAVELER \$400.00 cash and balance in form of check.				DATE 05/14/96		27. EXAMINER'S ADJUSTMENTS	
28. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use)				EXAMINED BY 72		DATE 5-14	
RECEIVED CASH IN THE AMOUNT OF: \$				FOR		30. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	
SIGNATURE				DATE		SIGNATURE - AUTHORIZED CERTIFYING OFFICER	
NRC BADGE NUMBER				DATE			
21. ACCOUNTING CLASSIFICATION (For Division of Accounting and Finance Use)							
A. COST	B. PURPOSE CODE	C. BFY	D. COST ORGANIZATION CODE	E. JOB CODE	F. (2110-5) SUBSISTENCE AND OTHER	G. (2120-D) COMMON CARRIER	H. (235C-U) REGISTRATION FEE
DOMESTIC							
FOREIGN	F	C	7H	K7507	6	6	505107

* 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 of not more than 5 years or both (18 U.S.C. 287, id. 1001)

** If long distance telephone calls are included, the Approving Official must have been authorized in writing by the head of the Department or Agency to so certify (31 U.S.C. 680a).

NRC FORM 64A

U.S. NUCLEAR REGULATORY COMMISSION

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME (Last, First, MI)	AUTHORIZATION NO.	DEPART FROM OFFICE	
		DATE (MM/DD/YY)	TIME
JACKSON, Shirley Ann	R670823	4/10/96	5:30 <input checked="" type="checkbox"/> A.M. <input type="checkbox"/> P.M.

DATE 19 93	NATURE OF EXPENSE	AUTHORIZED MILEAGE 30 \$	NUMBER OF MILES	AMOUNT CLAIMED
4/10	5:30am Leave residence (Washington, D.C.) VIA NRC car for Dulles a/p 7:20am Leave Dulles a/p via United Airlines Flight 51			
	9:54am Arrive San Francisco			
	11:30am Leave San Francisco for Seoul on UA 807			
4/11	3:35pm Arrive Seoul (met by NRC staff & Embassy personnel) TRANSPORTATION PROVIDED BY EMBASSY CAR			
	4:00pm Leave airport for the Hotel Inter-Continental/Seoul Inter-Continental Seoul			
	Attend the Korea Atomic Industrial Forum/Korean Nuclear Society (KAIF/KNS) Welcoming Reception			
	Meeting with Minister of Science and Technology			
4/12	Deliver Keynote address at the KAIF/KNS Conference Meeting with the Joint Standing Committee on Nuclear and Other Energy Technologies.			
4/13	Leave Seoul via Korean Airlines 161 for Kangnung Visit Ulchin PWR Station and meeting with site manager Depart Kangnung via Korean Airlines 166 for Seoul			
4/14	Depart airport for Hotel Inter-Continental OPEN			
4/15	Travel to Daeduck Science Town, Taejeon/Day Trip Meetings with new presidents and Senior Regulatory Managers of Korea Institute of Nuclear Safety and Korea Atomic Energy Research Institute. Tour HANARO and KNFC LWR Fuel Fabrication Plant, KAERI Facilities. Depart Taejeon Station for Seoul via Saemaeul Express Train Return to Hotel			
4/16	12:15pm Depart Seoul for Nagoya via Japan Airlines Flight 984 1:50pm Arrive Nagoya Leave Nagoya a/p for Hotel Century Hyatt			
4/17	Attend 29th Japan Atomic Industrial Forum (JAIF) Annual Meeting Present Keynote address at JAIF			
4/18	Bilateral meeting with WANO Chairman and attend JAIF meetings			
4/19	Depart Nagoya station via Shiraasagi Train #5 Arrive Tsuruga Station Tour MONJU and meeting with PNC President and Director of International Affairs			
4/20	OPEN			
4/21	Depart Kyoto Station via Shin-Kansen Rail Arrive Tokyo Depart Tokyo Station for Okura Hotel			
4/22	Meetings with ES&T Minister-Counselor, Director General of the Agency of Natural Resources and Energy, Ministry of International Trade and Industry, and Japan Power Engineering and Inspection Corporation Receive briefing on key U.S.-Japan issues.			
4/23	Courtesy call on STA Minister. Meetings with STA Nuclear Safety Bureau, Director for Nuclear Safety Review Konomura, Chairman of the Nuclear Safety Commission, Science and Technology Agency, President, Japan Atomic Energy Research Institute, and President, Power Reactor and Nuclear Fuel			

SEE REVERSE OF PAYEE COPY
FOR PRIVACY ACT STATEMENT

GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)

NRC FORM 64A (12-93)

TRAVEL VOUCHER COPY

MEMORANDUM

AUTHORIZATION

AUDIT

FUNDS CONTROL

NRC FORM 64A

U.S. NUCLEAR REGULATORY COMMISSION

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

NAME (Last, First, MI)		AUTHORIZATION NO.	DEPART FROM OFFICE	
JACKSON, Shirley Ann		R670823	DATE (MM/DD/YY)	TIME
			4/10/96	5:30 <input checked="" type="checkbox"/> A.M. <input type="checkbox"/> P.M.
DATE 19 96	NATURE OF EXPENSE	AUTHORIZED MILEAGE 30 \$	NUMBER OF MILES	AMOUNT CLAIMED
4/24	Development Corp. Depart Tokyo Hanada airport via JAS #223 Arrive Aomori City/Misawa airport Depart airport for National Institute for Environmental Studies Tour of the Nat'l Institute for Environmental Studies. Tour Japan Nuclear Fuels Limited Facilities Depart Misawa airport for Tokyo Haneda airport Depart Tokyo airport for Okura Hotel			
4/25	Depart Hotel for Tokyo Station Depart Tokyo Station for Nagaoka via Super Express Asahi #311 Arrive Nagaoka Tour Kashiwazaki-Kariwa NPP Depart site for Nagaoka station Arrive Tokyo station			
4/26	Depart Tokyo station for Okura Hotel Meeting with JAERI Tokai Research Establishment and visit ROSA Facility Meeting with PNC and visit Tokai Reprocessing Plant, the Krypton Recovery Facility, Geological Isolation Basic Research Facility and Kaiaku-en			
4/27	Return to Okura Hotel 1:00pm Depart Okura Hotel for Tokyo airport 5:00pm Depart Tokyo Narita Airport via United 802 4:35pm Arrive Newark 5:00pm Leave Newark a/p via Executive Carriages 6:15pm Arrive residence (Newark)			
	Actual subsistence for lodging authorized in Seoul, Korea and Kyoto, Japan. Lodging exceeded Per Diem rate set for these cities. No other lodging available.			
	APPROVED: <i>Patricia A. Corvalla</i> 5/ /96			

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GRAND TOTAL. (Amount to be shown in Item 20.D, Part 1)

NRC FORM 64A

U.S. NUCLEAR REGULATORY COMMISSION

(12-93)
 NRCMD 14.1
 Exception to SF 1012
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TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
 FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME (Last, First, MI)		AUTHORIZATION NO.	DEPART FROM OFFICE	
JACKSON, Shirley Ann		R670823	DATE (MM/DD/YY)	TIME
			4/10/96	5:30 <input checked="" type="checkbox"/> A.M. <input type="checkbox"/> P.M.
DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
19 96		30		
	SUBSISTENCE:			
4/10	1 day @ \$104.00			104.00
4/11-15	Per Diem: Seoul @ 169/104/273 Exchange Rate @ 737.21 = \$1USDOL Lodging @ 183225KRW = \$ 238.63 (Lodging \$238.63 + \$104.00/M&IE = \$342.63) 5 days @ \$342.63 = \$1,713.15			1,713.15
4/16-18	Per Diem: Nagoya @ 167/114/281 Exchange Rate @ 105YEN = \$1USDOL Lodging @ 16906YEN = \$161.01 (Lodging \$161.01 + 114.00/M&IE = 275.01) 3 days @ \$275.01 = \$ 825.03			825.03
4/19-20	Per Diem: Kyoto @ 129/168/297 Exchange Rate @ 105 YEN = \$1USDOL Lodging @ 14729YEN = \$140.28 (Lodging \$140.28 + 168.00/M&IE = \$308.28) 2 days @ \$308.28 = \$616.56			616.56
4/21-26	Per Diem: Tokyo @ \$181/108/289 Exchange Rate @ 105YEN = \$1USDOL Lodging @ 18794YEN = \$178.99 (Lodging \$178.99 + \$108.00/M&IE = \$286.99) 6 days @ \$286.99 = \$1721.94			1,721.94
4/27	1 day @ \$108.00 OTHER EXPENSES			108.00
	4/11 Fax to NRC: 14256 = \$ 18.57			
	4/12 Fax to NRC: 23232 = 30.26			
	Fax to NRC: 5280 = 6.88			
	4/13 Korea A/P Authority 3000 = 3.91			
	4/14 Tele call to residence 20.00			
	Tele call to NRC 2500 = 3.26			
	4/15 Tele call to NRC 2500 = 3.26			
	4/22 Tele call to residence 20.00			
	4/24 Tele call to NRC 400 = 3.81			
	4/25 Tele call to NRC 600 = 5.71			
	4/26 Tele call to NRC 200 = 1.90			
	4/27 Transportation to residence 62.85			
	Currency Exchange 2.00			
	4/11 Telephone call to residence 10.00			
	TOTAL OTHER EXPENSES: \$190.41			190.41
				5,511.01
GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)				\$5,279.09

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 FOR PRIVACY ACT STATEMENT

NRC FORM 64A (12-93)

TRAVEL VOUCHER (PART 1)

(3-95)
NRCMD-14.1
Exception to SF 1012
Approved by NARS 10-81

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

3 NAME (Last, First, Middle Initial) JACKSON, Shirley Ann		4 OFFICE TELEPHONE (301) 410 - 1759		1 AUTHORIZATION NUMBER R671417													
7 MAILING ADDRESS (Include ZIP Code) USNRC, OWFN, Rockville, Md., Mail Stop 16 G15				2 SOCIAL SECURITY NUMBER [REDACTED] <i>FN 6</i>													
9 OFFICIAL DUTY STATION (City and State) Rockville, MD		10 RESIDENCE (City and State) Washington, D.C./Newark, NJ		5 RECLAIM VOUCHER YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>													
11 TYPE OF TRAVEL <input type="checkbox"/> CONUS/DOMESTIC <input type="checkbox"/> NONFOREIGN OUTSIDE CONUS <input checked="" type="checkbox"/> FOREIGN <input type="checkbox"/> COS		12 METHOD OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> CASH (NTE \$100) <input type="checkbox"/> ELECTRONIC FUNDS TRANSFER		6 VOUCHER STATUS PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/>													
13 AIRLINE ACCOMMODATIONS <input type="checkbox"/> FIRST CLASS <input checked="" type="checkbox"/> OTHER PREMIUM CLASS <input type="checkbox"/> FREE UPGRADE <input type="checkbox"/> NON-CONTRACT		14 LEAVE TAKEN <input type="checkbox"/> ANNUAL <input type="checkbox"/> SICK <input type="checkbox"/> OTHER		8 TRAVEL PERIOD(S) A. FROM (MM/DD/YY) 8/14/96 B. TO (MM/DD/YY) 8/24/96													
16 TRANSPORTATION METHOD OF PAYMENT GTR/GTS ACCT/GOVT ISSUED CARD/CASH (Identify below)		17 CARRIER		15 COMPARATIVE TRAVEL													
18 TRANSPORTATION GTR OR TICKET NUMBER		19 AMOUNT		20 EXPENSES CLAIMED (FROM NRC FORM 64A OR NRC FORM 64B) EXPENSES AMOUNT CLAIMED A. SUBSISTENCE AND OTHER EXPENSES \$4,912.84 B. PLANE, TRAIN, BUS (PAID BY TRAVELER) C. REGISTRATION FEE D. TOTAL CLAIM 1921.84 \$1,912.84													
21 TRAVELER'S CERTIFICATION. I HEREBY ASSIGN TO THE UNITED STATES ANY RIGHT I MAY HAVE AGAINST ANY PARTIES IN CONNECTION WITH REIMBURSABLE TRANSPORTATION CHARGES DESCRIBED ABOVE, PURCHASED UNDER CASH PAYMENT PROCEDURES.				TRAVELER'S INITIALS													
22 LODGING (List provided in Federal Travel Directory) HOTEL AND MOTEL FIRE SAFETY ACT OF 1990, P.L. 101-391		23 READ CAREFULLY (If voucher includes any of the following, mark the appropriate boxes.) <input type="checkbox"/> REFUND DUE ON UNUSED TICKET, PARTIAL TICKET, AND/OR REFUND SLIP (Explain in Part 2 and attach to front of voucher) <input type="checkbox"/> REMITTANCE ATTACHED IN THE CHECK NO. AMOUNT OF \$		24 TRAVEL ADVANCE TOTAL ADVANCE RECEIVED (Traveler Must Complete) \$850.00													
A. NUMBER OF NIGHTS LODGING 9		B. NUMBER OF NIGHTS LODGING WHICH MEET THE FIRE SAFETY ACT 9		FOR EXAMINER USE AMOUNT TO BE APPLIED 850.00 BALANCE DUE NET TO TRAVELER 1071.84 4,062.84													
25 I CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME.		SIGNATURE - TRAVELER Shirley Ann Jackson Shirley Ann Jackson, Chairman DATE 10/ /96		27. EXAMINER'S ADJUSTMENTS When Traveling East to West and you cross IRL you lose the M+TG for the day you arrive but you receive credit EXAMINED BY DAY OF M+TG 10-2-96													
26 TRAVELER DESIGNATION I DESIGNATE _____ TO RECEIVE CASH PAYMENT OF THIS TRAVEL VOUCHER. I ACCEPT RESPONSIBILITY FOR THE PAYMENT ONCE THE IMPREST FUND CASHIER PROPERLY DISBURSES THE CASH TO MY DESIGNEE.		SIGNATURE - APPROVING OFFICIAL Shirley Ann Jackson Shirley Ann Jackson, Chairman DATE 10/ /96		30 THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT SIGNATURE - AUTHORIZED CERTIFYING OFFICER DATE													
29. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use) RECEIVED CASH IN _____ FOR _____ THE AMOUNT OF: \$ _____ SIGNATURE _____ DATE _____ NRC BADGE NUMBER _____				31. ACCOUNTING CLASSIFICATION (For Division of Accounting and Finance Use)													
A. COST		B. PURPOSE CODE		C. BFY		D. COST ORGANIZATION CODE		E. JOB CODE		F. (2110-S) SUBSISTENCE AND OTHER		G. (2120-D) COMMON CARRIER		H. (235C-U) REGISTRATION FEE		I. TOTAL	
DOMESTIC																	
FOREIGN		F		G		7H		X7509		FOIA-96-406						1921.84	

* 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 of not more than 5 years or both (18 U.S.C. 287, Id. 1021)

** If long distance telephone calls are included, the Approving Official must have been authorized in writing by the head of the Department or Agency to so certify (31 U.S.C. 380a)

NRC FORM 64A

U.S. NUCLEAR REGULATORY COMMISSION

(12-93)

NRCMD 14.1

Exception to SF 1012

Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
 FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME (Last, First, MI)	AUTHORIZATION NO.	DEPART FROM OFFICE	
		DATE (MM/DD/YY)	TIME
JACKSON, Shirley Ann	R671417	8/14/96	5:00 <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.

DATE 19 96	NATURE OF EXPENSE	AUTHORIZED MILEAGE \$	NUMBER OF MILES	AMOUNT CLAIMED
8/14	5:00pm Lv office/OWFN via NRC car for Dulles airport 7:00pm Lv Dulles airport via United 3031			
	8:20pm Ar Ottawa, Canada			
	8:45pm Lv Ottawa airport via Embassy car for the Sheraton Hotel & Towers			
	9:20pm Ar at the Sheraton Hotel & Towers			
8/15	Meetings at AECEB, participated in signing Ceremony of Renewal of NRC/AECB Arrangement, held Bilateral Discussions and attend.mtgs at the US Embassy			
	4:55pm Lv Ottawa via Air Canada 101			
	5:55pm Ar Toronto			
	6:15pm Lv Toronto airport via Embassy car for the King Edward Hotel			
	6:45pm Ar at the King Edward Hotel			
	Attend reception			
8/16	Tour Darlington Nuclear Generating Station, visit AECL and tour SPEL facility			
8/17	10:15am Lv Toronto airport via Canadian Air 1019			
8/18	5:25pm Ar Beijing			
	5:45pm Lv Beijing airport for the Grand Hotel			
	6:10pm Ar at the Grand Hotel			
8/19	Meet with US Embassy Senior staff & Ambassador, meetings at the National Nuclear Security Administration (NNSA), the Nuclear Safety Center			
8/20	Meet with the Ministry of Public Health			
8/21	9:20am Lv Beijing airport via Air China 1205 11:10am Ar Xian Visit Xian Jiaotong University			
	7:05pm Lv Xian via Air China 1204			
	9:00pm Ar Beijing			
	9:20pm Lv Beijing airport via Embassy car			
	9:50pm Ar at the Grand Hotel			
8/22	Meet with China National Nuclear Corporation 5:00pm Lv Beijing via Air China 1521			
	7:00pm Ar Shanghai			
	7:15pm Lv Ahanghai airport via Embassy car			
	7:45pm Ar at the Hotel Portman Shangri-La			
8/23	Tour Qinshan Nuclear Power Plant			
8/24	Transportation provided by NNSA, Shanghai Regional Office 10:25am Lv Shanghai via United 852			
	1:30pm Lv San Francisco via United 74 (via Tokyo, connect w/United 828)			
	9:20pm Ar Newark			
	9:45pm Lv Newark airport via Executive Carriages			
	11:20pm Arrive residence/Bridgewater, NJ			

SEE REVERSE OF PAYEE COPY
 FOR PRIVACY ACT STATEMENT

GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)

NRC FORM 64A (12-93) ☐ TRAVELER'S COPY☐ ADVANCE COPY☐ MEMORANDUM☐ AUTHORIZATION☐ AUDIT☐ FUNDS CONTROL

NRC FORM 64A

U.S. NUCLEAR REGULATORY COMMISSION

(12-93)
NRCMD 14.1
Exception to SF 1012
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TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

NAME (Last, First, MI)		AUTHORIZATION NO	DEPART FROM OFFICE	
			DATE (MM/DD/YY)	TIME
				<input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.
JACKSON, Shirley Ann		R671417	8/14/96	5:00
DATE	NATURE OF EXPENSE	AUTHORIZED MILEAGE	NUMBER OF MILES	AMOUNT CLAIMED
19 96				
	PER DIEM RATE: Ottawa, Canada @ 96/56/152			
	1.35 CAD/1.00 USDOL			
	Lodging @ 106.40/1.35 = \$78.81			
8/14	Lodging @ \$78.81 + 1/2 day @ \$56.00/M&IE (\$28.00) = \$106.81			106.81
	PER DIEM RATE: Toronto, Canada @ 102/51/153			
	1.35 CAD/1.00 USDOL			
	Lodging @ 134.4/1.35 = \$99.56			
8/15 & 8/16	2 days @ \$150.56 = \$301.12 - \$20.00* = \$281.12			281.12
	*Chairman Jackson hosted dinner in Toronto on 8/15/96. Dinner was funded w/NRC Reg. Funds. This amount has been deducted from M&IE.			
	PER DIEM RATE: Beijing, China @ 129/72/201			
	8.2 RBM/1.00 USDOL			
	Lodging @ 1098.02/8.2 = \$133.91**			
8/17	1 day @ \$72.00			72.00
8/18-8/21	4 days @ \$205.91 = \$823.64 - \$29.00*** = \$794.64 <i>Crossed IDL</i>			722.64 794.64 7N
	***Chairman Jackson hosted dinner in Beijing on August 20, 1996. Dinner was funded with NRC Rep. Funds. This amount has been deducted from M&IE.			
	PER DIEM RATE: Shanghai, China @ 147/95/242 138/88/226			
	8.2 RBM/1.00 USDOL			
	Lodging @ 1148.16/8.2 = \$140.02			
8/22 & 8/23	2 days @ \$235.02 = \$470.04			456.04 470.04 7N
8/24	<i>Crossed IDL</i> 1 day @ \$95.00 <i>and shanghai</i>			895.00 95.00
	**Actual subsistence for lodging in Beijing authorized. Cost for lodging exceeded per diem rate set for this area. No other lodging available. APP: _____			
	Other Expenses			
8/15-8/16	Telephone calls to NRC @ 10.72/1.35 = \$7.94			7.94
8/24/96	Telephone call to staff re flight change @ 20.00/8.2 = \$2.44			2.44
	To cover cost of Telephone calls to residence			20.00
	Executive Carriages fare to residence			62.85
				1921.84 7N

SEE REVERSE OF PAYEE COPY
FOR PRIVACY ACT STATEMENT

GRAND TOTAL (Amount to be shown in Item 20 D, Part 1)

\$1,912.84

NRC FORM 64A (12-93)

ADVANCE COPY

MEMORANDUM

AUTHORIZATION

AUDIT

FUNDS CONTROL

(3-95)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 1)

FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

1. AUTHORIZATION NUMBER R671286								
2. SOCIAL SECURITY NUMBER [REDACTED] 5/4/6								
3. NAME (Last, First, Middle Initial) JACKSON, Shirley Ann		4. OFFICE TELEPHONE (301) 415 - 1759						
7. MAILING ADDRESS (Include ZIP Code) U.S.NRC, Washington, D.C., Mail Stop 16 G15								
9. OFFICIAL DUTY STATION (City and State) Rockville, MD		10. RESIDENCE (City and State) Washington, D.C./Newark, NJ						
11. TYPE OF TRAVEL <input type="checkbox"/> CONUS/DOMESTIC <input type="checkbox"/> NONFOREIGN OUTSIDE CONUS <input checked="" type="checkbox"/> FOREIGN <input type="checkbox"/> COS		12. METHOD OF PAYMENT <input type="checkbox"/> CHECK <input type="checkbox"/> CASH (NTE \$100) <input type="checkbox"/> ELECTRONIC FUNDS TRANSFER						
13. AIRLINE ACCOMMODATIONS <input type="checkbox"/> FIRST CLASS <input checked="" type="checkbox"/> OTHER PREMIUM CLASS <input type="checkbox"/> FREE UPGRADE <input type="checkbox"/> NON-CONTRACT		14. LEAVE TAKEN <input type="checkbox"/> ANNUAL <input type="checkbox"/> SICK <input type="checkbox"/> OTHER						
15. COMPARATIVE TRAVEL		16. TRAVEL PERIOD(S) A. FROM (MM/DD/YY) 7/3/96 B. TO (MM/DD/YY) 7/17/96						
17. CARRIER		18. TRANSPORTATION METHOD OF PAYMENT GTRAGTS ACCT/GOVT ISSUED CARD/CASH (Identify below)						
19. AMOUNT		20. EXPENSES CLAIMED (FROM NRC FORM 64A OR NRC FORM 64B) EXPENSES AMOUNT CLAIMED A. SUBSISTENCE AND OTHER EXPENSES \$315.00 B. PLANE, TRAIN, BUS (PAID BY TRAVELER) C. REGISTRATION FEE D. TOTAL CLAIM \$315.00						
21. TRAVELER'S CERTIFICATION. I HEREBY ASSIGN TO THE UNITED STATES ANY RIGHT I MAY HAVE AGAINST ANY PARTIES IN CONNECTION WITH REIMBURSABLE TRANSPORTATION CHARGES DESCRIBED ABOVE, PURCHASED UNDER CASH PAYMENT PROCEDURES.		TRAVELER'S INITIALS						
22. LODGING (List provided in Federal Travel Directory) HOTEL AND MOTEL FIRE SAFETY ACT OF 1990, P.L. 101-391		23. READ CAREFULLY (If voucher includes any of the following, mark the appropriate boxes.) <input type="checkbox"/> REFUND DUE ON UNUSED TICKET, PARTIAL TICKET, AND/OR REFUND SLIP (Explain in Part 2 and attach to front of voucher) <input type="checkbox"/> REMITTANCE ATTACHED IN THE AMOUNT OF \$ 635.00						
A. NUMBER OF NIGHTS LODGING 3		CHECK NO.						
B. NUMBER OF NIGHTS LODGING WHICH MEET THE FIRE SAFETY ACT 3		TOTAL ADVANCE RECEIVED (Traveler Must Complete) \$950.00						
25. I CERTIFY THAT THIS VOUCHER IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME.		FOR EXAMINER USE AMOUNT TO BE APPLIED 315.00 BALANCE DUE 635.00 NET TO TRAVELER						
SIGNATURE - TRAVELER* <i>Shirley Ann Jackson</i> Shirley Ann Jackson, Chairman		DATE 11/12/96						
26. THIS VOUCHER IS APPROVED. LONG DISTANCE TELEPHONE CALLS, IF ANY, ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT.		27. EXAMINER'S ADJUSTMENTS						
SIGNATURE - APPROVING OFFICIAL** <i>Shirley Ann Jackson</i> Shirley Ann Jackson, Chairman		DATE 11/12/96						
28. TRAVELER DESIGNATION I DESIGNATE _____ TO RECEIVE CASH PAYMENT OF THIS TRAVEL VOUCHER. I ACCEPT RESPONSIBILITY FOR THE PAYMENT ONCE THE IMPREST FUND CASHIER PROPERLY DISBURSES THE CASH TO MY DESIGNEE.		EXAMINED BY _____ DATE _____						
29. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use) RECEIVED CASH IN _____ FOR _____ THE AMOUNT OF: \$ _____ SIGNATURE _____ DATE _____ NRC BADGE NUMBER _____		30. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT SIGNATURE - AUTHORIZED CERTIFYING OFFICER _____ DATE _____						
31. ACCOUNTING CLASSIFICATION (For Division of Accounting and Finance Use)								
A. COST	B. PURPOSE CODE	C. BFY	D. COST ORGANIZATION CODE	E. JOB CODE	F. (2110-S) SUBSISTENCE AND OTHER	G. (2120-D) COMMON CARRIER	H. (235C-U) REGISTRATION FEE	I. TOTAL
DOMESTIC								
FOREIGN								

* Fraudulent Claim - Falsification of an item in an expense account works a forfeiture of the Claim (26 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment of not more than 5 years or both (18 U.S.C.287, kt. 1001)

** If long distance telephone calls are included, the Approving Official must have been authorized in writing by the head of the Department or Agency to so certify (31 U.S.C. 680a).

(12-93)
NRCMD 14.1
Exception to SF 1012
Approved by NARS 10-81

TRAVEL VOUCHER (PART 2)
SCHEDULE OF EXPENSES AND AMOUNT CLAIMED
FOLLOW INSTRUCTIONS ON REVERSE OF FORM SET

[illegible]

NRC FORM 30 (6-94)		U.S. NUCLEAR REGULATORY COMMISSION	
REQUEST FOR ADMINISTRATIVE SERVICES		1. DATE OF REQUEST July 29, 1996	2. DATE DUE (if applicable)
FOR HEADQUARTERS: MAIL TO THE APPROPRIATE MAIL STOP ON BACK		3. REQUEST NUMBER (LEAVE BLANK) EN-96-42	
4. TYPE OF SERVICE		5. PERSONAL PROPERTY APPROVAL	
<input type="checkbox"/> BUILDING ALTERATIONS AND SERVICES <input type="checkbox"/> COMPOSITION <input type="checkbox"/> COPYING <input type="checkbox"/> EDITING <input type="checkbox"/> PHOTOGRAPHY/AUDIOVISUAL <input type="checkbox"/> PRINTING AND DISTRIBUTION	<input type="checkbox"/> PUBLISHING NUREGs <input type="checkbox"/> SMALL PURCHASES, PROPERTY, AND LABOR SERVICES <input type="checkbox"/> SUPPLIES <input type="checkbox"/> WORD PROCESSING <input type="checkbox"/> OTHER (Specify) Official Rep Fund	I certify that personal property assets within the Office/Division have been carefully screened for excess, are currently fully utilized, and the additional requested items are absolutely essential to work performance and will be used only for official purposes. 5a. PROPERTY CUSTODIAN - SIGNATURE Fiona T. Tobler 07/30/96 5b. DIVISION DIRECTOR/DESIGNEE - SIGNATURE Carlton R. Stoiber 07/30/96	
7. REQUESTER Carlton R. Stoiber		8. OFFICE OIP	
9. TELEPHONE NUMBER 415-1780	10. FAX NUMBER 415-2400	11. MAIL STOP 17F2	12. E-MAIL I.D. CXC3
13. SPECIAL INSTRUCTIONS (INCLUDE TITLE, DISTRIBUTION, PRINTING SPECIFICATIONS, INSTRUCTIONS, STOCK NUMBERS, JUSTIFICATION, QUANTITIES, AND UNITS WHEN APPLICABLE.) Request petty cash in the amount of \$61.00 to reimburse Attache Dana Weant of the U.S. Embassy, Moscow. Mr. Weant paid for Chairman Jackson's lunch with Russian officials from Gosatomnadzor (GAN) on July 16, 1996. NRC understood that GAN was hosting the lunch; however, at the last minute, GAN notified the U.S. Embassy that funds were required for Chairman Jackson's lunch. Mr. Weant paid for the lunch (see attached note and receipt) without notifying Chairman Jackson. Mr. Weant notified NRC after the Chairman's return home. Lunch \$60.00 Money Order \$ 1.00 Total Cost \$61.00 The Office of International Programs will mail the money order to Mr. Weant at the U.S. Embassy, Moscow. Approved by: <div style="display: flex; justify-content: space-between; align-items: center;"> <div> Shirley Ann Jackson, Chairman </div> <div> 7/30/96 (Date) </div> </div>			
14. FUNDING INFORMATION			
JOB CODE B5402	B & R NUMBER 67G 23 500 000	BOC 2690	FUND SOURCE REP
		AMOUNT \$61.00	
14a. FUNDS CERTIFIED AVAILABLE BY: SIGNATURE - CERTIFYING OFFICIAL Tammy P. Funderburk, Budget Analyst, OC/BOPS			14b. DATE 07/ /96
FOR PROCESSING USE ONLY (LEAVE THIS SECTION BLANK)			
15a. REQUIREMENT APPROVED - SIGNATURE		15b. DATE	15c. REQUISITIONING OFFICER - SIGNATURE
17. OFFICE OF ADMINISTRATION PROCESSING			
ACTION A. POSTED B. FILLED	SIGNATURE	DATE	ACTION C. DELIVERED D. COMPLETED
		SIGNATURE	
		DATE	
The material and/or services itemized above have been received in the quantity and quality specified, except as otherwise noted.			18a. SIGNATURE - RECIPIENT
			18b. DATE