



Embassy of the United States of America

Moscow, Russia
July 25, 1996

UNCLASSIFIED
MEMORANDUM

TO: NRC - Fiona Tobler

FROM: Dana Weant *D. Weant*
Attache
Environment, Science & Technology Section

SUBJECT: Reimbursement for Representational Lunch

On July 12 I was informed by Gosatomnadzor (GAN) that it was unable to pay for the lunch it intended to host for Chairman Jackson on July 16 during her GCC visit. I paid 300,000 Roubles (\$60.00) to an assistant to GAN Deputy Chairman Gutsalov on July 12. A receipt for the lunch is attached.

Thanks for your help with this.

MAIL Money order to:
U.S. Embassy, Moscow
EST Section
APO AE
09721

----- BRASSERIE DU SOLEIL -----

29 GREG.

TEL 10/1 CHK 183 OST 4
16JUL '96 13:40

4 DAILY LUNCH	60.00
ROUBLES 300000	
CASH	57.14
CREDIT	2.86
SUBTOTAL	60.00
PAYMENT	60.00

-----2 CHECK CLOSED 13:42-----

FTT
144

ROUTINE

DATE: 201
TIME: 1809

TUZYUW RUEHMGA0095 2011405-~~UUU~~--RUEANFA.
IR ~~UUUU~~ ZZH
191405Z JUL 96
AMEMBASSY MOSCOW
NRC WASHDC

CLAS MOSCOW 020095

R INTERNATIONAL PROGRAMS

O. 12958: N/A
GS: IAEA, ENRG, KSCA, RS
BJECT: NRC REPRESENTATIONAL EXPENSES

F: (A) STATE 137694, (B) JULY 18 HENDERSON-
ANT FAX

FTEL PROVIDED FISCAL DATA FOR NRC CHAIRMAN'S
PENSES DURING THE GCC. REF FAX INDICATES,
EVER, THAT THESE DATA ARE NOT APPROPRIATE FOR
PRESENTATIONAL EXPENSES. PLEASE ADVISE EMBASSY
SECTION BY TELEGRAM OR FAX OF CORRECT DATA TO
ARGE THE CHAIRMAN'S JULY 16 LUNCH WITH
ATOMINADZOR; THE COST OF THE LUNCH IS USD 60.
ANKS FOR YOUR ASSISTANCE.
KERING

195
IN

TINE

PAGE: 1

(3-95)
NRCMD 141
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 Ann		4. OFFICE TELEPHONE (301) 415 - 1759		1. AUTHORIZATION NUMBER	
7. MAILING ADDRESS (Include ZIP Code) USNRC, Rockville, Md., MAIL STOP 16 G15				2. SOCIAL SECURITY NUMBER [REDACTED] F46	
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 type="checkbox"/>	
13. AIRLINE ACCOMMODATIONS <input checked="" 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		8. TRAVEL PERIOD(S) A. FROM (MM/DD/YY) 9/9/96 B. TO (MM/DD/YY) 10/1/96	
15. COMPARATIVE TRAVEL		16. TRANSPORTATION METHOD OF PAYMENT GTRAGTS ACCT/GOVT ISSUED CARD/CASH (Identify below)		20. EXPENSES CLAIMED (FROM NRC FORM 64A OR NRC FORM 64B) EXPENSES AMOUNT CLAIMED A. SUBSISTENCE AND OTHER EXPENSES \$4,255.69 B. PLANE, TRAIN, BUS (PAID BY TRAVELER) C. REGISTRATION FEE	
17. CARRIER		18. TRANSPORTATION GTR OR TICKET NUMBER		D. TOTAL CLAIM \$4,255.69	
19. AMOUNT		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.		24. TRAVEL ADVANCE TOTAL ADVANCE RECEIVED (Traveler Must Complete) \$2,500.00	
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.) <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 \$		25. EXAMINER'S ADJUSTMENTS AMOUNT TO BE APPLIED 2,500.00 BALANCE DUE NET TO TRAVELER 1,755.69	
A. NUMBER OF NIGHTS LODGING 19		B. NUMBER OF NIGHTS LODGING WHICH MEET THE FIRE SAFETY ACT 19		27. EXAMINER'S ADJUSTMENTS	
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, Chairman DATE 11/12/96		29. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use) RECEIVED CASH IN THE AMOUNT OF: \$ SIGNATURE DATE NRC BADGE NUMBER	
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 Ann Jackson, Chairman DATE 11/12/96		30. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT SIGNATURE - AUTHORIZED CERTIFYING OFFICER DATE	
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		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	
29. CASH PAYMENT OF TRAVEL VOUCHER (For Cashier Use) RECEIVED CASH IN THE AMOUNT OF: \$ SIGNATURE DATE NRC BADGE NUMBER		30. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT SIGNATURE - AUTHORIZED CERTIFYING OFFICER DATE		Information in this record was deleted in accordance with the Freedom of Information Act, exemptions 6 and 7C. FOIA- 96-406 B3/7	

* 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
FOR PRIVACY ACT STATEMENT☐ 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
 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	
JACKSON, Shirley Ann			DATE (MM/DD/YY)	TIME
			9/9/96	4:30 <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.
DATE 19 96	NATURE OF EXPENSE	AUTHORIZED MILEAGE \$	NUMBER OF MILES	AMOUNT CLAIMED
9/9	4:30pm Lv. Office/OWFN via NRC car for Dulles airport			
	6:20pm Lv. Dulles Int'l a/p via UA-914			
9/10	7:30am Ar. Paris, France (Charles de Gaulle airport)			
	10:42am Lv. de Gaulle airport/St. Lazare train station for Cherbourg			
	1:52pm Ar. Cherbourg (transport to Hotel Chantereyne via COGEMA vehicle)			
9/11	Meeting with COGEMA Tour La Hague reprocessing facilities			
	3:30pm Lv. Cherbourg/Maupertus a/p for Avignon via private plane*			
	5:45pm Ar. Avignon/transfer to hotel [*private plane provided by COGEMA]			
9/12	Tour Melox fuel fabrication plant			
	12:45pm Lv. Avignon airport for Paris via private plane, provided by COGEMA			
	2:40pm Ar. Paris-LeBourget airport			
	Travel to Chateau d'Esclimont by Embassy vehicle			
	5:00pm Attend OECD/Nuclear Energy Agency NEA meetings			
9/13	Attend continuation of OECD/NEA meetings			
9/14	OPEN			
9/15	10:50am Lv. Paris via Austrian Airlines #414			
	12:50pm Ar. Vienna (depart airport via rental car for the SAS Palais Hotel)			
	Attend meeting with NRC Delegation			
9/16 - 9/18	Attend IAEA General Conference & Bilaterals			
9/19	10:35am Lv. Vienna via Austrian Air #253			
	1:00pm Ar. Madrid, Spain			
9/20	Meeting with CSN, visit CSN Emergency operations Center and gave speech Meeting with ENRESA, and Ministry of Industry and Energy			
9/21	Tour Almaraz Nuclear Power Plant Transportation provided by CSN			
9/22	2:25pm Lv. Hotel for Madrid airport			
	4:25pm Lv. Madrid via SwissAir #659 for Zurich			
	8:50pm Lv. Zurich via SwissAir #286 for Johannesburg			
9/23	7:10am Ar. Johannesburg (travel to the Rosetoli Inn via Embassy vehicle)			
	Meeting with DCM and Embassy staff. Depart Embassy for Kwa Maritane Inn			
9/24	South Africa National Holiday - meeting with CNS Depart KWA Maritane Inn via CNS vehicle for Pretoria			
	6:30pm Ar. Illyria Inn			
9/25	Tour Safari Research Reactor. Attend meetings at AEC headquarters Attend meetings as ESKOM			
9/26	Presented lecture at CNS			
9/27	7:00am Depart Hotel for Johannesburg airport via Embassy vehicle			
	8:50am Lv. Johannesburg via SA-367			
	11:00am Ar. Capetown, depart for Koeberg NPP by Consulate vehicle			
9/28 & 29	OPEN			

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
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) JACKSON, Shirley Ann	AUTHORIZATION NO. 	DEPART FROM OFFICE	
		DATE (MM/DD/YY) 	TIME <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

DATE 19 96	NATURE OF EXPENSE	AUTHORIZED MILEAGE \$	NUMBER OF MILES	AMOUNT CLAIMED
9/30	Tour Township Electrification Project Return to Hotel			
	8:30pm Lv. for Capetown airport via Consulate vehicle			
	11:35pm Lv. Capetown airport via LH 573			
10/1	11:00am Ar. Frankfurt Germany			
	1:20pm Lv. Frankfurt via UA 3503			
	3:50pm Ar. Washington Dulles airport			
	4:45pm Lv. Washington Dulles a/p via NRC car for residence			
	6:15pm Ar. Residence (Washington, D.C.)			
	ACTUAL SUBSISTENCE:			
	Per Diem: Paris, France @ 163/111/274			
	Exchange Rate: 4.50F per \$1USDOL			
9/9	3/4 day @ \$111.00			83.25
9/10	Lodging (350/F) \$77.78 + 1 day @ \$111.00/M&IE = 188.78			188.78
9/11	Lodging (404.40/F) \$89.87 + \$111.00 = \$200.87			200.87
9/12	Lodging (1000/F) \$222.22 + \$111.00 = \$333.22			333.22
9/13	Lodging (1190/F) \$264.44 + \$111.00 = \$375.44			375.44
9/14	Lodging (470/F) \$104.44 + \$111.00 = \$215.44			215.44
	Per Diem: Vienna, Austria @ 108/87/195			
	Exchange Rate @ 10.45/Schillings per \$1USDOL			
	Lodging @ 2000/Schillings = \$191.39 USDOLs per night			
9/15-18	4 nights @ \$278.39 (\$191.39 + \$87.00/M&IE*) = \$1,113.56 - \$114.00 = 999.56 (- \$35.00, 9/15; - \$22.00, 9/16; - \$22.00, 9/17; & - \$35.00, 9/18)			999.56
	Per Diem: Spain @ \$119/96/215			
	Exchange Rate @ 122/Peseta per \$1USDOL			
	Lodging @ 12,925/Peseta = 105.94			
9/19-21	3 nights @ \$201.94 (\$105.94 + \$96.00/M&IE) = 605.82			605.82
	Importe/Tax (tax on lodging) @ 4,171 = \$34.19			34.19
9/22	1 day @ \$96.00			96.00
	*Dinner hosted by U.S. Ambassador Ritch on 9/15, dinner amount has been deducted from M&IE. Chairman Jackson hosted lunch for the NRC-Hungary Agreement Signing Ceremony on 9/16, lunch for the NRC-Argentina Agreement Signing Ceremony on 9/17, & dinner in Vienna on 9/18. These meals were funded with NRC Representational funds. Amounts for the two lunches and two dinners have been deducted from M&IE.			

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☐ ALERT☐ FUND CONTROL

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) JACKSON, Shirley Ann	AUTHORIZATION NO.	DEPART FROM OFFICE	
		DATE (MM/DD/YY)	TIME
			<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

DATE 19 96	NATURE OF EXPENSE	AUTHORIZED MILEAGE _____ \$	NUMBER OF MILES	AMOUNT CLAIMED
	Per Diem: Pretoria @ \$85/51/136			
	Exchange Rate @ 4.40/Rand per \$1USDOL (300R/4.26 = \$68.18)			
9/23	Day room @ \$68.18 + \$51.00/M&IE*. Overnight lodging at no cost. \$68.18 + \$51.00 - \$13.00/lunch = \$106.18			106.18
9/24-26	3 days @ \$130.55 (lodging @ 350R = \$79.55 + 51.00/M&IE) = \$391.65 *Working lunch provided by U.S. Embassy in Pretoria on 9/23, lunch amount has been deducted from M&IE.			391.65
	Per Diem: Cape Town @ \$109/42/151			
	Lodging 271.56R/4.40 = \$61.72/USDOLs			
9/27-29	3 days @ \$103.72 (\$61.72 + \$42.00) = \$103.72			311.16
9/30 & 31	2 days @ \$42.00 = \$84.00 - \$17.00/dinner (on 9/30) = \$67.00 Dinner hosted by U.S. Consulate in Cape Town on 9/30/96, dinner amount has been deducted from M&IE.			67.00
	MISCELLANEOUS EXPENSES:			
	Telephone call to residence			20.00
9/16	Telephone calls to NRC (38.50 + 63.00 + 52.50 + 31.50 = 185.50/Schillings)			17.75
	Telephone call to residence			20.00
9/17	Telephone call to NRC (10.50/Schillings)			1.00
9/18	Telephone call/fax to NRC (105.00 + 49.00 = 154.00/Schillings)			14.74
9/19	Fax from the NRC (20,815/Peseta)			170.61
9/25	Fax from the NRC (6.75/R)			1.53
9/27	Telephone call to NRC (6.60/R)			1.50
	Actual subsistence authorized for lodging in France, Vienna and Cape Town. Lodging costs exceeded per diem rates set for these areas. No other lodging available. APPROVE: _____ 11/ /96			
	BALANCE FROM PREVIOUS PAGE			3,132.57
GRAND TOTAL (Amount to be shown in Item 20.D, Part 1)				\$ 4,255.69

SEE REVERSE OF PAYEE COPY
 FOR PRIVACY ACT STATEMENT

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