

1200 G Street, NW, Suite 1100
Washington, DC 20005-3802

FOIA/PA REQUEST
Case No:
Date Recd:
Action Off:
Related Case:

99-197
4-21-99

Brown

The McGraw-Hill Companies

April 19, 1999

Donnie H. Grimsley, Director
Division of Freedom of Information & Publications Services
U.S. Nuclear Regulatory Commission
Washington DC 20555

Dear Mr. Grimsley:

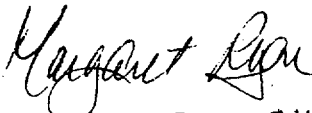
Under the U.S. Freedom of Information Act, I request that you release all materials dated June 1 through August 31, 1998, connected with allocation of foreign travel funding among the Nuclear Regulatory Commissioners, including the chairman. This request includes, but is not limited to, written memoranda and electronic mail memoranda related to this subject among commissioners and/or their staffs and/or the staff to the agency, any documents indicating commission options on or decisions needed on travel fund allocations, any documents indicating commission votes on travel fund allocations, and any resulting Staff Requirements Memos and documents pertaining to them.

If any part of this request is denied, please send me a detailed statement of the reasons for this denial, an index or statement of the nature of the documents withheld, and your procedures for appeal.

As a working journalist, I request the standard waiver of fees accorded the press.

Thank you for your consideration. I look forward to hearing from you in the next 10 days. I may be contacted by telephone at (202) 383-2160 and by fax at (202) 383-2125.

Yours truly,



Margaret L. Ryan, Editorial Director
Nucleonics Week

□

From the desk of

Nils J. Diaz

MHW:

please see inside
for my travel budget;
it should be consistent
with re-budgeting

NJD

P.S. This original
should go to safe-
keeping. I need a
copy. NJD

A/1

OCM TRAVEL FY 1996-FY 1998

	BUDGET	REVISED ALLOCATION	OBLIGATIONS
FY 1996			
CONTRACT SUPPORT	\$334,000.00	\$20,561.56	\$354,561.56
TRAVEL	\$255,000.00		
Chairman Jackson			\$134,788.77
Commissioner Rogers			\$62,360.26
Commissioner Dicus			\$32,523.93
OCM/Travel			\$1,782.42
OCM/Travel			\$4,694.00
	TOTAL TRAVEL		\$236,149.38
FY 1997			
CONTRACT SUPPORT	\$64,000.00	\$1,259.79	\$65,259.79
TRAVEL	\$275,000.00	\$38,066.68	
Chairman Jackson			\$146,658.83
Commissioner Rogers			\$28,737.25
Commissioner Dicus			\$69,207.65
Commissioner McGaffigan			\$8,142.71
OCM/Travel			\$6,890.70
Commissioner Diaz			\$53,429.54
	TOTAL TRAVEL		\$313,066.68
FY 1998 (as of 6/30/98)			
CONTRACT SUPPORT	\$64,000.00		\$34,243.19
TRAVEL	\$275,000.00	\$20,000.00	
Chairman Jackson			\$101,905.21
OCM/Travel			\$0.00
Commissioner Dicus			\$57,332.41
Commissioner McGaffigan			\$2,993.20
OCM/Travel			\$19,703.57
Commissioner Diaz			\$44,799.87
	TOTAL TRAVEL		\$226,734.26
Source: NC701 FY 1996 - FY 1998			

employee inter office - Diaz
- worked (contractors) on Strat. Plan

- st. plan

- Comm. program

- Comm. Rogers - after approved
+ part of Chem.

A/2

7

OCM TRAVEL FY 1996-FY 1998

	BUDGET	REVISED ALLOCATION	OBLIGATIONS
FY 1996			
CONTRACT SUPPORT	\$334,000.00	\$20,561.56	\$354,561.56
TRAVEL	\$255,000.00		
Chairman Jackson			\$134,788.77
Commissioner Rogers			\$62,360.26
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CONTRACT SUPPORT	\$64,000.00	\$1,259.79	\$65,259.79
TRAVEL	\$275,000.00	\$38,066.68	
Chairman Jackson			\$146,658.83
Commissioner Rogers			\$28,737.25
Commissioner Dicus			\$69,207.65
Commissioner McGaffigan			\$8,142.71
OCM/Travel			\$6,890.70
Commissioner Diaz			\$53,429.54
	TOTAL TRAVEL		\$313,066.68
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CONTRACT SUPPORT	\$64,000.00		\$34,243.19
TRAVEL	\$275,000.00	\$20,000.00	
Chairman Jackson			\$101,905.21
OCM/Travel			\$0.00
Commissioner Dicus			\$57,332.41
Commissioner McGaffigan			\$2,993.20
OCM/Travel			\$19,703.57
Commissioner Diaz			\$44,799.87
	TOTAL TRAVEL		\$226,734.26
Source: NC701 FY 1996 - FY 1998			

ALB

OCM TRAVEL FY 1996-FY 1998

	BUDGET	REVISED ALLOCATION	OBLIGATIONS
FY 1996			
CONTRACT SUPPORT	\$334,000.00	\$20,561.56	\$354,561.56
TRAVEL	\$255,000.00		
Chairman Jackson			\$134,788.77
Commissioner Rogers			\$62,360.26
Commissioner Dicus			\$32,523.93
X7800/X7809			\$1,782.42
X7900/X7909			\$4,694.00
	TOTAL TRAVEL		\$236,149.38
FY 1997			
CONTRACT SUPPORT	\$64,000.00	\$1,259.79	\$65,259.79
TRAVEL	\$275,000.00	\$38,066.68	
Chairman Jackson			\$146,658.83
Commissioner Rogers			\$28,737.25
Commissioner Dicus			\$69,207.65
Commissioner McGaffigan			\$8,142.71
OCM/Travel			\$6,890.70
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	TOTAL TRAVEL		\$313,066.68
FY 1998 (as of 6/30/98)			
CONTRACT SUPPORT	\$64,000.00		\$34,243.19
TRAVEL	\$275,000.00	\$20,000.00	
Chairman Jackson			\$101,905.21
OCM/Travel			\$0.00
Commissioner Dicus			\$57,332.41
Commissioner McGaffigan			\$2,993.20
OCM/Travel			\$19,703.57
Commissioner Diaz			\$44,799.87
	TOTAL TRAVEL		\$226,734.26
Source: NC701 FY 1996 - FY 1998			

2671724 DECK 7/0083
 Struthers Emp Interview
 + other SP/PP
 Diaz

Struthers SP/PP
 + other

ORT ID: NC701
 DATE: 11/02/96

U. S. NUCLEAR REGULATORY COMMISSION
 STATUS OF FINANCIAL PLANS
 THROUGH ACCOUNTING PERIOD 14/96 AS OF 11/02/96

PAGE: 12
 TIME: 15:44

ID: X0200 SALARIES AND EXPENSES
 OWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 : 96
 IDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
R#: 67G-15-33-10-00 SUBACTIVITY: INTERNATIONAL PROGRAMS							
2332	IP OPERATIONAL SAFETY REVIEW(S)	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
2333	IP-FSU INTERPRETERS CT(STP)	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
L2334	IP-FSU CONTRACT SUPT(STP)	FM FYTD	2,000.00	0.00 0.00	0.00 0.00	0.00 0.00	2,000.00
L2336	IP CONTRACT SUPPORT(STP) VARIOUS	FM FYTD	98,000.00	0.00 14.00	0.00 14.00	0.00 14.00	97,986.00
SUBACTIVITY 331000 FM TOTAL:				0.00	9,089.00	0.00	
SUBACTIVITY 331000 FYTD TOTAL:				120,000.00	20,014.00	283.68	99,986.00
ACTIVITY 3310 FM TOTAL:					0.00	9,089.00	0.00
ACTIVITY 3310 FYTD TOTAL:				120,000.00	20,014.00	283.68	99,986.00
COST CENTER 33 FM TOTAL:					0.00	9,089.00	0.00
COST CENTER 33 FYTD TOTAL:				120,000.00	20,014.00	283.68	99,986.00
PROGRAM 3 FM TOTAL:					0.00	9,089.00	0.00
PROGRAM 3 FYTD TOTAL:				120,000.00	20,014.00	283.68	99,986.00
FUNDS TYPE 7G-15 FM TOTAL:					0.00	9,089.00	0.00
FUNDS TYPE 7G-15 FYTD TOTAL:				120,000.00	20,014.00	283.68	99,986.00
R#: 67H-15-31-10-00 SUBACTIVITY: COMMISSION							
B1560	OCM CONSULTANT SERV(PD) VARIOUS	FM FYTD	287,000.00	0.00 287,000.00	0.00 287,000.00	0.00 179,978.14	0.00

D: X0200 SALARIES AND EXPENSES
 OWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 : 96
 OS SOURCE: GEN GENERAL FUNDS

JOB CODE ENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
#: 67H-15-31-10-00 SUBACTIVITY: COMMISSION							
7024	PUBLIC MEETING/STRATEGIC ASSES VARIOUS	FM FYTD	0.00	0.00	0.00	0.00	0.00
1188	OCM CONTRACT SUPPORT(PD) VARIOUS	FM FYTD	37,240.00	43,677.07	43,677.07	21,144.06	-6,437.07
1315	OCM-NRC/IAEA GEN CONF(PD) VARIOUS	FM FYTD	10,000.00	10,000.00	10,000.00	0.00	0.00
SUBACTIVITY 311000 FM TOTAL:				0.00	0.00	234.44	
SUBACTIVITY 311000 FYTD TOTAL:			334,240.00	340,677.07	340,677.07	201,122.20	-6,437.07
ACTIVITY 3110 FM TOTAL:				0.00	0.00	234.44	
ACTIVITY 3110 FYTD TOTAL:			334,240.00	340,677.07	340,677.07	201,122.20	-6,437.07
COST CENTER 31 FM TOTAL:				0.00	0.00	234.44	
COST CENTER 31 FYTD TOTAL:			334,240.00	340,677.07	340,677.07	201,122.20	-6,437.07
PROGRAM 3 FM TOTAL:				0.00	0.00	234.44	
PROGRAM 3 FYTD TOTAL:			334,240.00	340,677.07	340,677.07	201,122.20	-6,437.07
DS TYPE 7H-15 FM TOTAL:				0.00	0.00	234.44	
DS TYPE 7H-15 FYTD TOTAL:			334,240.00	340,677.07	340,677.07	201,122.20	-6,437.07
#: 67I-15-31-20-00 SUBACTIVITY: COMMISSION APPELLATE ADJUDICA							
2277	CAA CONTRACT SUPPORT	FM FYTD	5,000.00	0.00	0.00	0.00	5,000.00
SUBACTIVITY 312000 FM TOTAL:				0.00	0.00	0.00	
SUBACTIVITY 312000 FYTD TOTAL:			5,000.00	0.00	0.00	0.00	5,000.00
ACTIVITY 3120 FM TOTAL:				0.00	0.00	0.00	

11/2/96

ORT ID: NC701
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U. S. NUCLEAR REGULATORY COMMISSION
 STATUS OF FINANCIAL PLANS
 THROUGH ACCOUNTING PERIOD 14/96 AS OF 11/02/96

PAGE: 1
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OWANCE HOLDER: X0200 SALARIES AND EXPENSES
 OC OFFICE OF THE CONTROLLER
 96
 OS SOURCE: REPR OFFICIAL REPRESENTATION

OB CODE ENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
#: 67G-23-50-00-00 SUBACTIVITY: OFFICIAL REPRESENTATION							
5402	OFFICIAL REPRESENTATION FUNDS VARIOUS	FM FYTD	20,000.00	487.84 17,685.52	1,515.00 13,884.52	0.00 8,869.52	2,314.48
UBACTIVITY 500000 FM TOTAL:				487.84	1,515.00	0.00	
UBACTIVITY 500000 FYTD TOTAL:				20,000.00	17,685.52	8,869.52	2,314.48
ACTIVITY 5000 FM TOTAL:				487.84	1,515.00	0.00	
ACTIVITY 5000 FYTD TOTAL:				20,000.00	17,685.52	8,869.52	2,314.48
COST CENTER 50 FM TOTAL:				487.84	1,515.00	0.00	
COST CENTER 50 FYTD TOTAL:				20,000.00	17,685.52	8,869.52	2,314.48
PROGRAM 5 FM TOTAL:				487.84	1,515.00	0.00	
PROGRAM 5 FYTD TOTAL:				20,000.00	17,685.52	8,869.52	2,314.48
IDS TYPE 7G-23 FM TOTAL:				487.84	1,515.00	0.00	
IDS TYPE 7G-23 FYTD TOTAL:				20,000.00	17,685.52	8,869.52	2,314.48
IDS SOURCE REPR FM TOTAL:				487.84	1,515.00	0.00	
IDS SOURCE REPR FYTD TOTAL:				20,000.00	17,685.52	8,869.52	2,314.48
OWANCE HOLDER OC FM TOTAL:				430,140.50	747,804.64	526,256.44	
OWANCE HOLDER OC FYTD TOTAL:				287,219,679.55	282,695,902.00	268,822,511.84	4,523,777.55

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U. S. NUCLEAR REGULATORY COMMISSION
 STATUS OF FINANCIAL PLANS
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ND: X0200 SALARIES AND EXPENSES
 LOWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 Y: 96
 NDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
X7500	OCM/S JACKSON DOMESTIC TRAVEL VARIOUS	FM FYTD	47,297.00	45,388.27	45,388.27	36,846.37	1,908.73
X7509	OCM/S JACKSON FOREIGN TRAVEL VARIOUS	FM FYTD	89,735.00	89,400.50	89,400.50	45,785.50	334.50
X7600	OCM/K ROGERS DOMESTIC TRAVEL VARIOUS	FM FYTD	41,300.00	35,434.39	35,434.39	18,721.38	5,865.61
X7609	OCM/K ROGERS FOREIGN TRAVEL (3) VARIOUS	FM FYTD	32,021.00	26,925.87	26,925.87	23,355.87	5,095.13
X7700	OCM/G DICUS DOMESTIC TRAVEL VARIOUS	FM FYTD	29,934.00	26,533.74	26,533.74	15,582.51	3,400.26
X7709	OCM/G. DICUS FOREIGN TRAVEL VARIOUS	FM FYTD	7,385.00	5,990.19	5,990.19	5,990.19	1,394.81
X7800	OCM/DOMESTIC TRAVEL VARIOUS	FM FYTD	2,350.00	1,782.42	1,782.42	1,342.42	567.58
X7809	OCM/FOREIGN TRAVEL	FM FYTD	0.00	0.00	0.00	0.00	0.00
X7811	OCM-SPECIAL TMI TRAVEL (2)	FM FYTD	0.00	0.00	0.00	0.00	0.00
X7900	OCM/DOMESTIC TRAVEL VARIOUS	FM FYTD	4,738.00	4,694.00	4,694.00	812.00	44.00
X7909	OCM/FOREIGN TRAVEL	FM FYTD	0.00	0.00	0.00	0.00	0.00
SUBACTIVITY 311000 FM TOTAL:				0.00	0.00	0.00	
SUBACTIVITY 311000 FYTD TOTAL:			254,760.00	236,149.38	236,149.38	148,436.24	18,610.62
ACTIVITY 3110 FM TOTAL:				0.00	0.00	0.00	
ACTIVITY 3110 FYTD TOTAL:			254,760.00	236,149.38	236,149.38	148,436.24	18,610.62
COST CENTER 31 FM TOTAL:				0.00	0.00	0.00	
COST CENTER 31 FYTD TOTAL:			254,760.00	236,149.38	236,149.38	148,436.24	18,610.62
PROGRAM 3 FM TOTAL:				0.00	0.00	0.00	

Handwritten annotations in the table:
 - Next to X7500: 134,788.77
 - Next to X7600: 62,300.20
 - Next to X7700: 32,523.93

REPORT ID: NC701
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U. S. NUCLEAR REGULATORY COMMISSION
 STATUS OF FINANCIAL PLANS
 THROUGH ACCOUNTING PERIOD 14/96 AS OF 11/02/96

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 BFY: 96
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
B&R#: 67H-21-31-10-00 SUBACTIVITY: COMMISSION							
PROGRAM 3 FYTD TOTAL:			254,760.00	236,149.38	236,149.38	148,436.24	18,610.62
FUNDS TYPE 7H-21 FM TOTAL:				0.00	0.00	0.00	
FUNDS TYPE 7H-21 FYTD TOTAL:			254,760.00	236,149.38	236,149.38	148,436.24	18,610.62
B&R#: 67I-21-31-20-00 SUBACTIVITY: COMMISSION APPELLATE ADJUDICA							
X7060	CAA DOMESTIC TRAVEL (PD) VARIOUS	FM FYTD	10,000.00	0.00 1,442.05	0.00 1,442.05	0.00 1,442.05	8,557.95
X7069 046409600	CAA FOREIGN TRAVEL (PD) PAUL A	FM FYTD	6,000.00	0.00 992.85	0.00 992.85	0.00 0.00	5,007.15
SUBACTIVITY 312000 FM TOTAL:				0.00	0.00	0.00	
SUBACTIVITY 312000 FYTD TOTAL:			16,000.00	2,434.90	2,434.90	1,442.05	13,565.10
ACTIVITY 3120 FM TOTAL:				0.00	0.00	0.00	
ACTIVITY 3120 FYTD TOTAL:			16,000.00	2,434.90	2,434.90	1,442.05	13,565.10
COST CENTER 31 FM TOTAL:				0.00	0.00	0.00	
COST CENTER 31 FYTD TOTAL:			16,000.00	2,434.90	2,434.90	1,442.05	13,565.10
PROGRAM 3 FM TOTAL:				0.00	0.00	0.00	
PROGRAM 3 FYTD TOTAL:			16,000.00	2,434.90	2,434.90	1,442.05	13,565.10
FUNDS TYPE 7I-21 FM TOTAL:				0.00	0.00	0.00	
FUNDS TYPE 7I-21 FYTD TOTAL:			16,000.00	2,434.90	2,434.90	1,442.05	13,565.10

B&R#: 67J-21-31-30-00 SUBACTIVITY: CONGRESSIONAL AFFAIRS

X2315	CA DOMESTIC TRAVEL (PD)	FM		0.00	0.00	0.00	
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REPORT ID: NC701
 RUN DATE: 11/13/97

U. S. NUCLEAR REGULATORY COMMISSION
 STATUS OF FINANCIAL PLANS
 THROUGH ACCOUNTING PERIOD 14/97 AS OF 11/13/97

PAGE: 13
 TIME: 7:35

FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 BFY: 97
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME	PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
B&R#: 77H-15-31-10-00 SUBACTIVITY: COMMISSION						
B1560 *C	COMMISSION CONSULTANT SERV(PD) MISC CO	FM FYTD	0.00 0.00	0.00 0.00	0.00 0.00	0.00
J7024	OCM PUBLIC MEETINGS	FM FYTD	0.00 0.00	0.00 0.00	0.00 0.00	0.00
L1188	COMMISSION CONTRACT SUPPORT(PD) VARIOUS	FM FYTD	29,990.00 27,440.00	27,440.00 27,440.00	6,203.82 0.00	2,550.00
L1315	NRC/IAEA GENERAL CONFERENCE(PD) VARIOUS	FM FYTD	10,000.00 10,000.00	10,000.00 0.00	0.00 0.00	0.00
SUBACTIVITY 311000 FM TOTAL:			0.00	0.00	0.00	
SUBACTIVITY 311000 FYTD TOTAL:			39,990.00	37,440.00	6,203.82	2,550.00
ACTIVITY 3110 FM TOTAL:			0.00	0.00	0.00	
ACTIVITY 3110 FYTD TOTAL:			39,990.00	37,440.00	6,203.82	2,550.00
COST CENTER 31 FM TOTAL:			0.00	0.00	0.00	
COST CENTER 31 FYTD TOTAL:			39,990.00	37,440.00	6,203.82	2,550.00
PROGRAM 3 FM TOTAL:			0.00	0.00	0.00	
PROGRAM 3 FYTD TOTAL:			39,990.00	37,440.00	6,203.82	2,550.00
FUNDS TYPE 7H-15 FM TOTAL:			0.00	0.00	0.00	
FUNDS TYPE 7H-15 FYTD TOTAL:			39,990.00	37,440.00	6,203.82	2,550.00
B&R#: 77I-15-31-20-00 SUBACTIVITY: COMMISSION APPELLATE ADJUDICA						
L2277	CAA CONTRACT SUPPORT	FM FYTD	3,000.00 0.00	0.00 0.00	0.00 0.00	3,000.00
SUBACTIVITY 312000 FM TOTAL:			0.00	0.00	0.00	

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U. S. NUCLEAR REGULATORY COMMISSION
 STATUS OF FINANCIAL PLANS
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PAGE: 36
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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 BFY: 97
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
J7026	OTHER INTRNL INVITL TRAVEL VARIOUS	FM FYTD	10,520.00	0.00 554.54	0.00 554.54	0.00 554.54	9,965.46
SUBACTIVITY 331000 FM TOTAL:				0.00	0.00	0.00	
SUBACTIVITY 331000 FYTD TOTAL:			10,520.00	554.54	554.54	554.54	9,965.46
ACTIVITY 3310 FM TOTAL:				0.00	0.00	0.00	
ACTIVITY 3310 FYTD TOTAL:			10,520.00	554.54	554.54	554.54	9,965.46
COST CENTER 33 FM TOTAL:				0.00	0.00	0.00	
COST CENTER 33 FYTD TOTAL:			213,000.00	145,317.30	145,317.30	109,206.78	67,682.70
PROGRAM 3 FM TOTAL:				0.00	0.00	0.00	
PROGRAM 3 FYTD TOTAL:			213,000.00	145,317.30	145,317.30	109,206.78	67,682.70
FUNDS TYPE 7G-21 FM TOTAL:				0.00	0.00	0.00	
FUNDS TYPE 7G-21 FYTD TOTAL:			223,000.00	145,335.80	145,335.80	109,225.28	77,664.20

B&R#: 77H-21-31-10-00 SUBACTIVITY: COMMISSION

X7500	OCM/DOMESTIC TRAVEL (SJ) VARIOUS	FM FYTD	52,745.52	0.00 51,885.77	0.00 51,885.77	44,616.58 44,908.91	859.75
X7509	OCM/FOREIGN TRAVEL (SJ) VARIOUS	FM FYTD	100,267.36	0.00 94,773.06	0.00 94,773.06	60,631.61	5,494.30
X7600	OCM/K ROGERS DOMESTIC TRAVEL VARIOUS	FM FYTD	26,553.61	0.00 24,592.15	0.00 24,592.15	28,737.25 28,737.25	1,961.46
X7609	OCM/K ROGERS FOREIGN TRAVEL VARIOUS	FM FYTD	4,183.85	0.00 4,145.10	0.00 4,145.10	4,145.10	38.75
X7700	OCM/DICUS DOMESTIC TRAVEL VARIOUS	FM FYTD	40,305.82	0.00 37,102.19	0.00 37,102.19	31,984.96	3,203.63
X7709	OCM/DICUS FOREIGN TRAVEL VARIOUS	FM FYTD	33,116.80	0.00 32,105.46	0.00 32,105.46	9,207.65 32,105.46	1,011.34

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 BFY: 97
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
B&R#: 77H-21-31-10-00 SUBACTIVITY: COMMISSION							
X7800	OCM/MCGAFFIGAN DOMESTIC TRAVEL VARIOUS	FM FYTD	10,360.00	0.00 8,142.71	0.00 8,142.71	0.00 3,142.71	2,217.29
X7809	OCM/MCGAFFIGAN FOREIGN TRAVEL VARIOUS	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
X7900	OCM/DOMESTIC TRAVEL VARIOUS	FM FYTD	3,651.00	0.00 3,595.00	0.00 3,595.00	0.00 2,911.00	56.00
X7909 149226916	OCM/ FOREIGN TRAVEL KENNETH	FM FYTD	4,010.00	0.00 3,295.70	0.00 3,295.70	0.00 785.70	714.30
X8900	OCM/DIAZ DOMESTIC TRAVEL VARIOUS	FM FYTD	38,356.55	0.00 31,339.20	0.00 31,339.20	0.00 30,338.60	7,017.35
X8909	OCM/DIAZ FOREIGN TRAVEL VARIOUS	FM FYTD	25,459.49	0.00 22,090.34	0.00 22,090.34	0.00 21,437.54	3,369.15
SUBACTIVITY 311000 FM TOTAL:				0.00	0.00	0.00	
SUBACTIVITY 311000 FYTD TOTAL:			339,010.00	313,066.68	313,066.68	250,018.93	25,943.32
ACTIVITY 3110 FM TOTAL:				0.00	0.00	0.00	
ACTIVITY 3110 FYTD TOTAL:			339,010.00	313,066.68	313,066.68	250,018.93	25,943.32
COST CENTER 31 FM TOTAL:				0.00	0.00	0.00	
COST CENTER 31 FYTD TOTAL:			339,010.00	313,066.68	313,066.68	250,018.93	25,943.32
PROGRAM 3 FM TOTAL:				0.00	0.00	0.00	
PROGRAM 3 FYTD TOTAL:			339,010.00	313,066.68	313,066.68	250,018.93	25,943.32
FUNDS TYPE 7H-21 FM TOTAL:				0.00	0.00	0.00	
FUNDS TYPE 7H-21 FYTD TOTAL:			339,010.00	313,066.68	313,066.68	250,018.93	25,943.32

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC OFFICE OF THE CONTROLLER
 BFY: 97
 FUNDS SOURCE: REPR OFFICIAL REPRESENTATION

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
B&R#: 77G-23-50-00 SUBACTIVITY: OFFICIAL REPRESENTATION							
B5402	OFFICIAL REPRESENTATION FUNDS VARIOUS	FM FYTD	40,000.00	0.00 27,819.79	0.00 27,819.79	0.00 21,634.80	12,180.21
J7018	REP FUND MEMENTOS	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
SUBACTIVITY 500000 FM TOTAL:				0.00	0.00	0.00	
SUBACTIVITY 500000 FYTD TOTAL:				40,000.00	27,819.79	21,634.80	12,180.21
ACTIVITY 5000 FM TOTAL:					0.00	0.00	
ACTIVITY 5000 FYTD TOTAL:				40,000.00	27,819.79	21,634.80	12,180.21
COST CENTER 50 FM TOTAL:					0.00	0.00	
COST CENTER 50 FYTD TOTAL:				40,000.00	27,819.79	21,634.80	12,180.21
PROGRAM 5 FM TOTAL:					0.00	0.00	
PROGRAM 5 FYTD TOTAL:				40,000.00	27,819.79	21,634.80	12,180.21
FUNDS TYPE 7G-23 FM TOTAL:					0.00	0.00	
FUNDS TYPE 7G-23 FYTD TOTAL:				40,000.00	27,819.79	21,634.80	12,180.21
FUNDS SOURCE REPR FM TOTAL:					0.00	0.00	
FUNDS SOURCE REPR FYTD TOTAL:				40,000.00	27,819.79	21,634.80	12,180.21
ALLOWANCE HOLDER OC FM TOTAL:					-370,429.51	3,949.53	
ALLOWANCE HOLDER OC FYTD TOTAL:				293,183,108.65	287,364,129.83	276,363,752.76	5,818,978.82

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC NRC CENTRAL OFFICES
 BFY: 98
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
SUBACTIVITY 346510 FYTD TOTAL:			63,000.00	0.00	0.00	0.00	63,000.00
B&R#: 87G-15-34-65-15 SUBACTIVITY: INFORMATION TECHNOLOGY							
J7027	IP INFORMATION TECHNOLOGY	FM FYTD	15,000.00	0.00 0.00	0.00 0.00	0.00 0.00	15,000.00
SUBACTIVITY 346515 FM TOTAL:				0.00	0.00	0.00	
SUBACTIVITY 346515 FYTD TOTAL:			15,000.00	0.00	0.00	0.00	15,000.00
ACTIVITY 3465 FM TOTAL:				0.00	1,613.42	1,613.42	
ACTIVITY 3465 FYTD TOTAL:			153,000.00	75,000.00	54,532.78	9,532.78	78,000.00
COST CENTER 34 FM TOTAL:				0.00	1,613.42	1,613.42	
COST CENTER 34 FYTD TOTAL:			153,000.00	75,000.00	54,532.78	9,532.78	78,000.00
PROGRAM 3 FM TOTAL:				0.00	1,613.42	1,613.42	
PROGRAM 3 FYTD TOTAL:			153,000.00	75,000.00	54,532.78	9,532.78	78,000.00
FUNDS TYPE 7G-15 FM TOTAL:				0.00	1,613.42	1,613.42	
FUNDS TYPE 7G-15 FYTD TOTAL:			153,000.00	75,000.00	54,532.78	9,532.78	78,000.00
B&R#: 87H-15-34-05-05 SUBACTIVITY: COMMISSION							
B1560	OCM CONSULTANT SERV	FM FYTD	3,000.00	0.00 0.00	0.00 0.00	0.00 0.00	3,000.00
J7024	OCM PUBLIC MEETINGS	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
L1188	OCM CONTRACT SUPPORT VARIOUS	FM FYTD	41,000.00	0.00 21,537.54	0.00 21,480.04	0.00 9,570.91	19,462.46
L1315	OCM-NRC/IAEA GEN CONF	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
SUBACTIVITY 340505 FM TOTAL:				0.00	0.00	0.00	

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC NRC CENTRAL OFFICES
 BFY: 98
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME	PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
B&R#: 87H-15-34-05-05 SUBACTIVITY: COMMISSION						
SUBACTIVITY 340505 FYTD TOTAL:		44,000.00	21,537.54	21,480.04	9,570.91	22,462.46
ACTIVITY 3405 FM TOTAL:			0.00	0.00	0.00	
ACTIVITY 3405 FYTD TOTAL:		44,000.00	21,537.54	21,480.04	9,570.91	22,462.46
COST CENTER 34 FM TOTAL:			0.00	0.00	0.00	
COST CENTER 34 FYTD TOTAL:		44,000.00	21,537.54	21,480.04	9,570.91	22,462.46
PROGRAM 3 FM TOTAL:			0.00	0.00	0.00	
PROGRAM 3 FYTD TOTAL:		44,000.00	21,537.54	21,480.04	9,570.91	22,462.46
FUNDS TYPE 7H-15 FM TOTAL:			0.00	0.00	0.00	
FUNDS TYPE 7H-15 FYTD TOTAL:		44,000.00	21,537.54	21,480.04	9,570.91	22,462.46
B&R#: 87I-15-34-10-05 SUBACTIVITY: COMMISSION APPELLATE ADJUDICAT						
L2277	CAA CONTRACT SUPPORT					
			FM			
			FYTD			
		5,000.00	0.00	0.00	0.00	
SUBACTIVITY 341005 FM TOTAL:			0.00	0.00	0.00	5,000.00
SUBACTIVITY 341005 FYTD TOTAL:		5,000.00	0.00	0.00	0.00	5,000.00
B&R#: 87I-15-34-10-10 SUBACTIVITY: INFORMATION TECHNOLOGY						
J7028	INFORMATION TECHNOLOGY (OCAA)					
			FM			
			FYTD			
		0.00	0.00	0.00	0.00	0.00
SUBACTIVITY 341010 FM TOTAL:			0.00	0.00	0.00	0.00
SUBACTIVITY 341010 FYTD TOTAL:		0.00	0.00	0.00	0.00	0.00
ACTIVITY 3410 FM TOTAL:			0.00	0.00	0.00	0.00

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC NRC CENTRAL OFFICES
 BFY: 98
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
PROGRAM 3 FM TOTAL:				8,772.00	8,772.00	4,832.08	
PROGRAM 3 FYTD TOTAL:			29,000.00	28,792.30	28,792.30	17,051.95	207.70
FUNDS TYPE 7F-21 FM TOTAL:				8,772.00	8,772.00	4,832.08	
FUNDS TYPE 7F-21 FYTD TOTAL:			29,000.00	28,792.30	28,792.30	17,051.95	207.70
B&R#: 87G-21-34-00-00 SUBACTIVITY: POLICY SUPPORT							
J7019	IAEA FOREIGN TRAVEL VARIOUS	FM FYTD		166.22 47,960.11	166.22 47,960.11	3,674.22 37,572.11	5,539.89
J7026	OTHER INTERN'L INVIT'L TRAVEL	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
X2319	TRAVEL - OIP VARIOUS	FM FYTD	127,500.00	9,350.33 126,146.79	9,350.33 126,146.79	2,588.53 104,754.62	1,353.21
SUBACTIVITY 340000 FM TOTAL:				9,516.55	9,516.55	6,262.75	
SUBACTIVITY 340000 FYTD TOTAL:			181,000.00	174,106.90	174,106.90	142,326.73	6,893.10
ACTIVITY 3400 FM TOTAL:				9,516.55	9,516.55	6,262.75	
ACTIVITY 3400 FYTD TOTAL:			181,000.00	174,106.90	174,106.90	142,326.73	6,893.10
COST CENTER 34 FM TOTAL:				9,516.55	9,516.55	6,262.75	
COST CENTER 34 FYTD TOTAL:			181,000.00	174,106.90	174,106.90	142,326.73	6,893.10
PROGRAM 3 FM TOTAL:				9,516.55	9,516.55	6,262.75	
PROGRAM 3 FYTD TOTAL:			181,000.00	174,106.90	174,106.90	142,326.73	6,893.10
FUNDS TYPE 7G-21 FM TOTAL:				9,516.55	9,516.55	6,262.75	
FUNDS TYPE 7G-21 FYTD TOTAL:			181,000.00	174,106.90	174,106.90	142,326.73	6,893.10

B&R#: 87H-21-34-00-00 SUBACTIVITY: POLICY SUPPORT

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC NRC CENTRAL OFFICES
 BFY: 98
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
X7500	OCM/ S JACKSON DOMESTIC TVL VARIOUS	FM FYTD	74,000.00	4,043.64 53,642.24	4,043.64 53,642.24	2,730.50 35,467.34	20,357.76
X7509	OCM/ S JACKSON FOREIGN TVL VARIOUS	FM FYTD	53,000.00	0.00 48,262.97	0.00 48,262.97	0.00 48,262.97	4,737.03
X7600	OCM/ VACANT DOMESTIC TRVL	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
X7609	OCM/ VACANT FOREIGN TRVL	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
X7700	OCM/G DICUS DOMESTIC TVL VARIOUS	FM FYTD	57,000.00	-19,086.43 36,281.47	-19,086.43 36,281.47	4,227.58 20,775.90	20,718.53
X7709	OCM/G DICUS FOREIGN TVL VARIOUS	FM FYTD	22,000.00	-148.97 21,050.94	-148.97 21,050.94	1,284.27 21,050.94	949.06
X7800	OCM/MCGAFFIGAN DOMESTIC TVL VARIOUS	FM FYTD	24,000.00	-21,006.80 2,993.20	-21,006.80 2,993.20	0.00 2,993.20	21,006.80
X7809	OCM/MCGAFFIGAN FOREIGN TVL	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
X7900	OCM/ DOMESTIC TRAVEL	FM FYTD	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
X7909	OCM/FOREIGN TRAVEL VARIOUS	FM FYTD	20,650.00	0.00 19,703.57	0.00 19,703.57	0.00 19,703.57	946.43
X8900	OCM/DIAZ DOMESTIC TVL VARIOUS	FM FYTD	26,696.00	8,414.76 27,237.04	8,414.76 27,237.04	-358.65 20,307.63	-541.04
X8909	OCM/DIAZ FOREIGN TVL VARIOUS	FM FYTD	17,654.00	660.40 17,562.83	660.40 17,562.83	6,285.40 17,562.83	91.17
SUBACTIVITY 340000 FM TOTAL:				-27,123.40	-27,123.40	14,169.10	
SUBACTIVITY 340000 FYTD TOTAL:				295,000.00	226,734.26	186,124.38	68,265.74
ACTIVITY 3400 FM TOTAL:				-27,123.40	-27,123.40	14,169.10	
ACTIVITY 3400 FYTD TOTAL:				295,000.00	226,734.26	186,124.38	68,265.74
COST CENTER 34 FM TOTAL:				-27,123.40	-27,123.40	14,169.10	

101,905.21

57,332.41

2,993.20

19,703.57

44,999.87

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC NRC CENTRAL OFFICES
 BFY: 98
 FUNDS SOURCE: GEN GENERAL FUNDS

JOB CODE VENDOR	JOB TITLE VENDOR NAME	PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED	
B&R#: 87H-21-34-00-00 SUBACTIVITY: POLICY SUPPORT							
	COST CENTER 34 FYTD TOTAL:	295,000.00	226,734.26	226,734.26	186,124.38	68,265.74	
	PROGRAM 3 FM TOTAL:		-27,123.40	-27,123.40	14,169.10		
	PROGRAM 3 FYTD TOTAL:	295,000.00	226,734.26	226,734.26	186,124.38	68,265.74	
	FUNDS TYPE 7H-21 FM TOTAL:		-27,123.40	-27,123.40	14,169.10		
	FUNDS TYPE 7H-21 FYTD TOTAL:	295,000.00	226,734.26	226,734.26	186,124.38	68,265.74	
B&R#: 87I-21-34-00-00 SUBACTIVITY: POLICY SUPPORT							
X7060	TRAVEL - OCAA VARIOUS	FM FYTD	4,000.00	885.00 885.00	885.00 885.00	0.00 0.00	3,115.00
	SUBACTIVITY 340000 FM TOTAL:			885.00	885.00	0.00	
	SUBACTIVITY 340000 FYTD TOTAL:	4,000.00		885.00	885.00	0.00	3,115.00
	ACTIVITY 3400 FM TOTAL:			885.00	885.00	0.00	
	ACTIVITY 3400 FYTD TOTAL:	4,000.00		885.00	885.00	0.00	3,115.00
	COST CENTER 34 FM TOTAL:			885.00	885.00	0.00	
	COST CENTER 34 FYTD TOTAL:	4,000.00		885.00	885.00	0.00	3,115.00
	PROGRAM 3 FM TOTAL:			885.00	885.00	0.00	
	PROGRAM 3 FYTD TOTAL:	4,000.00		885.00	885.00	0.00	3,115.00
	FUNDS TYPE 7I-21 FM TOTAL:			885.00	885.00	0.00	
	FUNDS TYPE 7I-21 FYTD TOTAL:	4,000.00		885.00	885.00	0.00	3,115.00
B&R#: 87J-21-34-00-00 SUBACTIVITY: POLICY SUPPORT							
X2315	TRAVEL - OCA	FM		-359.93	-359.93	1,635.07	

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FUND: X0200 SALARIES AND EXPENSES
 ALLOWANCE HOLDER: OC NRC CENTRAL OFFICES
 BFY: 98
 FUNDS SOURCE: REPR OFFICIAL REPRESENTATION

JOB CODE VENDOR	JOB TITLE VENDOR NAME		PROGRAM VALUE	TOTAL COMMITMENTS	TOTAL OBLIGATIONS	TOTAL EXPENDED	PROGRAM VALUE UNCOMMITTED
B&R#: 87G-23-60-00-00 SUBACTIVITY: OFFICIAL REPRESENTATION							
B5402	OFFICIAL REPRESENTATION FUNDS VARIOUS	FM FYTD	28,950.00	159.46 11,784.70	129.46 11,179.70	129.46 10,629.70	17,165.30
J7018	REP FUND MEMENTOS VARIOUS	FM FYTD	9,650.00	-18.55 2,408.45	481.45 1,583.45	481.45 1,583.45	7,241.55
SUBACTIVITY 600000 FM TOTAL:				140.91	610.91	610.91	
SUBACTIVITY 600000 FYTD TOTAL:			38,600.00	14,193.15	12,763.15	12,213.15	24,406.85
ACTIVITY 6000 FM TOTAL:				140.91	610.91	610.91	
ACTIVITY 6000 FYTD TOTAL:			38,600.00	14,193.15	12,763.15	12,213.15	24,406.85
COST CENTER 60 FM TOTAL:				140.91	610.91	610.91	
COST CENTER 60 FYTD TOTAL:			38,600.00	14,193.15	12,763.15	12,213.15	24,406.85
PROGRAM 6 FM TOTAL:				140.91	610.91	610.91	
PROGRAM 6 FYTD TOTAL:			38,600.00	14,193.15	12,763.15	12,213.15	24,406.85
FUNDS TYPE 7G-23 FM TOTAL:				140.91	610.91	610.91	
FUNDS TYPE 7G-23 FYTD TOTAL:			38,600.00	14,193.15	12,763.15	12,213.15	24,406.85
FUNDS SOURCE REPR FM TOTAL:				140.91	610.91	610.91	
FUNDS SOURCE REPR FYTD TOTAL:			38,600.00	14,193.15	12,763.15	12,213.15	24,406.85
ALLOWANCE HOLDER OC FM TOTAL:				22,906,057.30	25,237,606.76	23,807,509.23	
ALLOWANCE HOLDER OC FYTD TOTAL:			233,694,195.95	224,255,871.49	219,242,820.52	207,860,841.77	9,438,324.46