								ALLA				
NRC FORM 64 (11-2006)		U.S. NUCLEAR REG		Y COMMISSI	ION			OMB: NO. 3150-0192		ES: 06/30/200		
NRCMD 14.1 TRAVEL VOUCHER (PART 1) Estimated burden hour for NRC Fou Approved by NARS 10-81 FOLLOW INSTRUCTIONS Records and FO							C Form	en per response to comply with this voluntary collection request: orms 64 and 64A or 64B. NRC uses the information to authorize				
								I travel. Forward comments reg /Privacy Services Branch (T-5 I				
1. AUTHORIZATION NUMBER						i, Wash	ington, DC 20555-0001, or by ficer, Office of Information and Re	e-mail to infor	collects@nrc.gov			
						(3150-0192), Offic	e of Management and Budget,	Washington,	DC 20503. If		
ANAME (Last, First, Middle Initial) 4. OFFICE TELEPHONE means used to im OMB control num						l numb	ose an information collection do er, the NRC may not conduct of					
MAILING ADDRESS	(Include ZIP Code)	I				required to r	espond	6. RECLAIM VOUCHER	7 1000	HER STATUS		
E I	· ·····								PARTIAL	FINAL		
										<u> </u>		
							1	ما	PERIOD(S)			
2								A. FROM (MM/DD/YYYY)	AR B. TO (A	MM/DD/YYYY)		
. OFFICIAL DUTY STA	TION (City and State)	TO. RESIDENCE	E (City and	State)			•	r i i i i i i i i i i i i i i i i i i i				
								11. LEAVE TAKEN		MPARATIVE		
	PE OF TRAVEL	14. METHOD OF PAYMENT 15. AIRLINE ACCOMM					NS					
NONFOREIGN OUTSIDE CONUS												
						16. EXPENS (FROM NRC FORM 64						
		NON-C			CONTRACT			EXPENSES	AMOUN	IT CLAIMED		
GTR/GTS ACCT/G	ON METHOD OF PAYMENT OVT ISSUED CARD/CASH ntify below)	18. CARRIER		ANSPORTATION OR TICKET NUMBER	20. AMOUNT		NT.	OTHER EXPENSES				
								B. PLANE, TRAIN, BUS (PAID BY TRAVELER)				
21. TRAVELER'S CERT	TIFICATION. I HEREBY ASSIG	N TO THE UNITED STATES AN	Y RIGHT I	MAY HAVE AGAIN	NST AN		ER'S					
	ECTION WITH REIMBURSABLE MENT PROCEDURES.	E TRANSPORTATION CHARGE	S DESCRIE	BED ABOVE, PUR	CHASE)	C. TOTAL CLAIM				
		22. READ CAREFULLY						23. TRAVE	L ADVANO	E		
(If voucher includes any of the following, mark the appropriate boxes.)								TOTAL ADVANCE RECEIVE	ED (Traveler i	Must Complete)		
	NUNUSED TICKET, PARTIAL T and attach to front of voucher)	ICKET, AND/OR REFUND SLIP						АТМ				
REMITTANCE ATTACHED IN THE CHECK NO.							OTHER					
	HIS VOUCHER IS TRUE AND C				ATE			FOR EXAM		=		
BELIEF AND THAT	PAYMENT OR CREDIT HAS NO	OT BEEN RECEIVED BY ME.										
SIGNATURE TRAVELI	ER*							AMOUNT TO BE APPLIED				
Printed Name of Traveler								BALANCE DUE				
-				DA	TE					· · ·		
25. THIS VOUCHER IS APPROVED. UATE SIGNATURE APPROVING OFFICIAL							NET TO TRAVELER					
						26. EXAMINER'S ADJUSTMENTS						
	me of Approving Official:							4				
27. TRAVELER DESIGN	NATION		MENT OF				r					
I DESIGNATE RESPONSIBILITY FOR T	THE PAYMENT ONCE THE IMP	TO RECEIVE CASH PA REST FUND CASHIER PROPE										
SIGNATURE TRAVELI				r	TE			<u>+</u>				
	•							EXAMINED BY		DATE		
	28. CASH PAYMEN	T OF TRAVEL VOUCHE	R (For C	ashier Use)				1				
RECEIVED CASH IN		FOR						29. THIS VOUCHER IS CERT				
THE AMOUNT OF: \$								PROPER FOR PAYMENT				
SIGNATURE	· · ·	· · · ·	DATE	NR	RC BAD	GE NUMBER	२	SIGNATURE - AUTHORIZED CERTIFYING C	DFFICER	DATE		
	30	ACCOUNTING CLASSI	FICATIO	N (For Divisi	ion of	Financia	Sen	l vices Use)				
	B	D. COST				F. (2110-S)	Jerv	G. (2120-D)				
A. COST	PURPOSE C. CODE BFY	ORGANIZATION CODE	J	OB DDE	รเ	JBSISTENCE		COMMON CARRIER	1	H. FOTAL		
DOMESTIC								1				
FOREIGN				,								
		xpense account works a forfeitur	e of the Cla	im (28 U.S.C. 251	14) and	may result in	a fine o	of not more than \$10,000 or impri	sonment of no	t more than		
, ,	B U.S.C. 287; id. 1001)											
NRC FORM 64 (11-20	06)											
TRAVELER'S COPY	ADVANCE COPY	MEMORANDUM		AUTHORIZAT	ION	/	NUDIT	FUNDS CONTROL	-			

•

				PAGE	OF	
NRC FORM 64/				S. NUCLEAR RE	GULATORY COMMISSIC	
RCMD 14.1 sception to SF 1012 pproved by NARS 1	SCHEDULE OF EXPEN	OUCHER (PAR ISES AND AMC VINSTRUCTIONS		ED		
IAME (Last, First, M	Ŋ	AUTHORIZATION NO.		DEPART FROM OFFICE		
			DATE (MM/DL	xxx)	TIME	
					A.M. P.M.	
DATE 20_07	NATURE OF EXPENSE		AUTHORIZED MILEAGE 48.50 ¢	NUMBER OF MILES	AMOUNT CLAIMED	
	SAMPLE VOUCHER					
2/17	Lv residence via poa Ar Airport			12	5.82	
	Lv Airport via UN2277 Ar (Destination)					
2/18-19	Official business	· · · · · · · · · · · · · · · · · · ·				
2/20	Lv Airport via UN2288					
	Ar National Airport Lv National via poa	•		12	5.82	
	Ar residence					
2/17	Lodging \$153.00 + 3/4 of \$64.00 =	=			201.00	
2/18-19	Lodging \$153.00 + \$64.00 x 2 days	5 =			434.00	
2/20	Per diem 3/4 of \$64.00				48.00	
	Tax on hotel \$18.36 x 3 days =				55.08	
	Parking at airport \$7.00 x 4 days	5 =			28.00	
	GR	AND TOTAL - To be included in Item			777.72	

ł