

NATIONAL SCIENCE FOUNDATION OFFICE OF INSPECTOR GENERAL OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I03090039/Case Closeout

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An internal review of the government travel credit card program by the National Science Foundation (NSF) Office of Inspector General (OIG) revealed the possibility of unauthorized use of the government credit card.

A review of an NSF employee's ¹ travel card activity revealed eleven inappropriate charges totaling \$546.72. The charges included several local ATM withdrawals, parking and restaurant charges.

The employee was provided the opportunity to discuss the unauthorized use of the government credit card and explained that the travel card was used to pay for local transportation associated with official business. The Employee further explained that an Administrative Officer (AO) provided counseling regarding use of the travel card at which time the employee discontinued any further use of the card.

The total amount for travel card charges that occurred outside the authorized travel period was for \$546.72. The employee discontinued misuse of the government credit card when advised to by the Administrative Officer.

Accordingly, this case is closed.