

NATIONAL SCIENCE FOUNDATION
WASHINGTON, D.C. 20550



Office of
Inspector General

MEMORANDUM

DATE: September 30, 1993
FROM: [REDACTED] SAC, Investigation Section
SUBJECT: Closeout Memorandum
TO: Case No. I93090042

On September 23, 1993, while in DFM, I over heard a discussion about Frequent Flyer (FF) mileage for government travel being credited to a frequent flyer account. [REDACTED], DFM, informed me that an invoice had been submitted to DFM for a rental car by Dr. [REDACTED] NSF Program Officer. The invoice had credited the mileage from the car to Dr. [REDACTED] FF account. Ms. [REDACTED] questioned the credit to a personal Frequent Flyer account for official government travel. Ms. [REDACTED] gave me copies of the Dr. [REDACTED] travel voucher and the invoice.

Dr. [REDACTED] had been an NSF employee since 1976 and had traveled two to four times per year. On September 30, 1993, I interviewed Dr. [REDACTED] about the credit to his Frequent Flyer account. Dr. [REDACTED] stated that this was an accidental occurrence and that he does have a FF account for government travel with US Air. However, the rental company accidentally credited the travel to his personal account with United Airlines. Dr. [REDACTED] stated that he had the mileage taken off his personal FF account, even though, he had to personally pay for the rental car because his Division (DRM) did not have enough travel funds to pay for the car. Dr. [REDACTED] ensured me that he does not receive credit for official government travel on his personal FF account. During the interview, I concluded that Dr. [REDACTED] does understand the regulations. I did give Dr. [REDACTED] a copy of the OIG Awareness Message dated April 1991, about Travel.

This case is hereby closed.