

NATIONAL SCIENCE FOUNDATION
4201 WILSON BOULEVARD
ARLINGTON, VIRGINIA 22230



OFFICE OF
INSPECTOR GENERAL

MEMORANDUM

Date: November 6, 1998

To: File No. I98080021

From:

Via:

Re:

Case Closeout -

Background:

An audit review of conference awards found indications of potential duplicate charging of travel expenses by Dr. [REDACTED], Professor of Mathematics, at [REDACTED], for the 1997 Summer [REDACTED] trip [REDACTED].

[REDACTED] worked on a project (DMS 9484566, \$25,000), entitled [REDACTED] and is currently working on a project (\$75,000) entitled [REDACTED].

Investigation:

We asked for and reviewed travel vouchers and source documents for the last 3 years from [REDACTED] home institution as well as for the last 5 years from the [REDACTED]. Both [REDACTED] and [REDACTED] sent us travel vouchers and source documents for a 1997 [REDACTED] Conference trip, in [REDACTED].

In our comparison of source documents, we found the possibility that [REDACTED] received an additional \$42 in travel reimbursements for the Summer 1997 [REDACTED] trip. This, however, is not sufficient evidence [REDACTED] received duplicate travel reimbursements. [REDACTED] has stated that there are no additional travel dates for which [REDACTED] received reimbursement on NSF grants.

Findings:

Our review of the travel vouchers and source documents for [REDACTED] travel reimbursements has established no evidence of duplicate reimbursement for the same travel expense. No further review is warranted at this time. Case is closed.