	LOCATION			-						_	EDIOD	
	LOCATION				DAILY COST DEPN			EPN	PERIOD			
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MEAL/LAUNDR									http://www			1
Date Yen R		dging		akfast		inch		nner	-	Dry Cleaning	Daily Total	Lodging
	Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar	* 0.00	.
¥1		+ +							-		\$0.00	\$0.0
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					GRAND TO						\$0.00 UBJECT TO AF	

TQSA DAILY ITEMIZATION OF EXPENSES CLAIMED **TQSA**

LOCATION					DAILY COST			DE	EPN	PERIOD				
										FROM:		TO:		
										FROM:		TO:		
					& Dry Clean						o://www.usfj.mil/			
Date	Yen Rate		lging		kfast		nch		nner		Dry Cleaning	Daily Total	Lodging Tot	
12/10/2010		Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar			
12/10/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/11/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/12/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/13/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/14/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/15/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/16/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/17/2019 12/18/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/18/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/19/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00 \$113.00	
12/20/2019	¥1 ¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	-	
12/22/2019	¥1 ¥1		\$113.00 \$113.00		\$20.00 \$20.00		\$30.00 \$30.00		\$40.00 \$40.00			\$90.00 \$90.00	\$113.00 \$113.00	
12/23/2019	¥1 ¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/24/2019	¥1 ¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/25/2019	¥1 ¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/26/2019	¥1 ¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/27/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/28/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
12/29/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00	
	¥1		φ115.00		φ <u>2</u> 0.00		\$20.00		\$10.00			\$0.00	\$0.00	
	¥1											\$0.00	\$0.00	
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						TOTAL AM	OUNT OF M	EAL/LAUND	RY CLAIM			\$1,800.00		
							OUNT OF LC	DGING CL	AIM				\$2,260.0	
						GRAND TC	TAL					\$4,060.00		
claim for days days										. This infor And includi		UBJECT TO AFO	OSI REVIEW	
days								<u>ר</u>						
m 3125v1.2							SIGNATU	ήΕ				DATE PURPOSE		

DAILY ITEMIZATION OF EXPENSES CLAIMED **TQSA** **TQSA**

AF Form 3125v1.2 Mar 83 (OVERPRINT AS MODIFIED)

GENERAL PURPOSE

RECEIPTS REQUIREMENTS

Receipts are not required for any single meal, per person that does not exceed those meal rates. MEAL RATES: ADULT CHILD (Age 11 and below)** BREAKFAST: \$10.00 \$5.00 LUNCH: \$15.00 \$10.00 DINNER: \$20.00 \$10.00

Only actual subsistence expenses incurred, which are reasonable in amount and incident to the occupancy of temporary quarters shall be reimbursed. Estimates and/or flat rates are not authorized. Receipts must be submitted with the dialy expenses claim sheet in order to recieve reimbursement for lodging and laundry. Employees are highly encouraged to maintain documentation and/or receipts for all meals, as the 18th Force Support Squadron, Civilian Personnel Section reserves the right to request documentation for any single meal purchase that exceeds the above "Meal Rates."

** Adult Meal Rates apply to children whose ages are 12 and older.

I understand that I will claim actual expenses, and receipts are required for meals, per person, that exceed the meal rates shown above. I further understand that receipts are required for lodging and laundry.

Signature:		Date:						
0	FF-BASE TEMPORARY QUA	ARTERS REFERENCE						
HOTEL	PHONE NO.	PRICE PER NIGHT	PET ALLOWED					
Hamagawa Lodge	936-7139	¥11,000 ~	Yes					
Crown Hotel	933-2551	¥8,000~	No					
Eagle Apartment	936-3651	¥10,000 ~	Yes					
Hotel New Century	933-5599	¥9,500 ~	No					
Hotel Grand Mer.	931-1500	¥9,500~	No					

LOCATION					DAILY COST			D	EPN		Р	PERIOD			
										FROM: TO:					
										FROM:		TO:			
MEAL/LA	UNDRY: R	Receipts ar	e required fo	or Laundry	& Dry Cleans	s Yen Rate	Use Militar	y Banking	Rate at:	http://ww	w.usfj.mil/				
Date	Yen Rate		lging		kfast		nch		nner		Dry Cleaning	Daily Total	Lodging Tota		
		Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar				
12/17/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/18/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/19/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/20/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/21/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/22/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/23/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/24/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/25/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/26/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/27/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/28/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/29/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/30/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
12/31/2019	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
1/1/2020	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
1/2/2020	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
1/3/2020	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
1/4/2020	¥1		\$113.00		\$20.00		\$30.00		\$40.00			\$90.00	\$113.00		
1/5/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/6/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/7/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/8/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/9/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/10/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/11/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/12/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/13/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/14/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
1/15/2020	¥1		\$226.00		\$40.00		\$60.00		\$80.00			\$180.00	\$226.00		
	-						OUNT OF M					\$3,690.00			
						TOTAL AM	OUNT OF LC	DDGING CL	AIM.				\$4,633.00		
						GRAND TC	TAL					\$8,323.00			
claim for days) days											RMATION IS S	UBJECT TO AF	ÖSI REVIEW.		
days							SIGNATU					DATE			

TQSA DAILY ITEMIZATION OF EXPENSES CLAIMED **TQSA**

AF Form 3125v1.2 Mar 83 (OVERPRINT AS MODIFIED)

GENERAL PURPOSE

RECEIPTS REQUIREMENTS

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Hotel New Century	933-5599	¥9,500 ~	No					
Hotel Grand Mer.	931-1500	¥9,500~	No					

					Ĩ	DAILY COS	Т	DE	PN		D	ERIOD	
	LOCATION				1	DAILY COST DEPN		FROM: TO:					
										FROM:		TO:	
MEAL/LAU	NDRY	Receipts an	e required f	or Laundry	& Dry Clear	s Ven Rate	Use Militar	ı v Ranking I	Rate at.		w.usfj.mil/	10.	
	Yen Rate		lging		kfast		nch		nner		Dry Cleaning	Daily Total	Lodgin
		Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar	Yen	Dollar		8
1/14/2020	¥107	¥20,484		¥766				¥5,643				\$59.90	\$19
1/15/2020	¥107	¥20,484		¥1,032				¥11,510				\$117.21	\$19
1/16/2020	¥107	¥20,484		¥410		¥1,040.00						\$13.55	\$19
1/17/2020	¥107	¥20,484							\$143.75			\$143.75	\$19
1/18/2020	¥107	¥20,484							\$143.75			\$143.75	\$19
	¥1	Í Í										\$0.00	\$0
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								EAL/LAUND				\$478.16	
								ODGING CL/	AIM				\$95
						GRAND TO						\$1,435.36	
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days m 3125v1.2 M							SIGNATU	RE				DATE PURPOSE	

TQSA DAILY ITEMIZATION OF EXPENSES CLAIMED **TQSA**

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