		STA	ATEMENT OF	ACTUAL EXP	ENSES			
REIMBURSABLE EXPENSES (JTR, par. C4601 and JFTR, par. U4205)								
2006	LODGING (Note 1)	MEALS (Note 2)			LAUNDRY PRESSING	LOCAL TRANSPOR-	OTHER	
		BREAKFAST	LUNCH	DINNER	CLEANING	TATION (Note 3)	(Note 4)	
1/10	175.00	15.00	22.40	45.00				
1/11	175.00	15.00	18.50	51.25				
1/12	175.00	13.25	22.00	48.49				
1/13	175.00	15.00	20.86	50.00	12.00			
1/14	175.00	12.75	17.75	42.50				
1/15	0.00	15.00	20.50					
				!				
(1) Attach lo	odging receipt(s) as si	upportina documen	NOT	(4) (a) Fees and	tips to hotel emplo	yees;		
(2) Cost of e beverages).	(2) Cost of each meal and tip (less the cost of alcoholic beverages).				 (b) Fees and tips to porters and baggage carriers (Members of Uniformed Services indicate only those fees and tips paid to porters and baggage carriers at places of lodging. Fees and tips at common carrier terminals are separately reimbursable.); (c) Communications charges for lodging reservations; (d) Expenses (other than those shown on lodging receipts) related to 			
of lodging or	ocal transportation ar duty points and plac imbursable (JTR, par	ces where meals ar	e taken not	lodging; (e) Expenses (See JFTR a				
I, Sam A. C	(Type or Print			,	ized amounts are	actual and neces	sary expenses	
incurred by SIGNATURE	me in performanc	e of official trave	el for which I ha	ave not been rei	mbursed.	DATE		
/S/						/D/		