



TEMPORARY QUARTERS SUBSISTENCE EXPENSES WORKSHEET



Authority: The following constitutes the terms and conditions required by the Federal Travel Regulation (FTR), Part 302-6, Temporary Quarters Subsistence Expenses and the Department of the Interior, Permanent Change of Station Handbook (October 2012).

Form Instructions: The term "temporary quarters" refers to lodging obtained for the purpose of temporary occupancy from a private or commercial source to be occupied **temporarily** by the employee or members of his/her immediate family until more suitable permanent lodging can be obtained. Temporary Quarters Subsistence Expense (TQSE) are subsistence expenses incurred by an employee and/or his/her immediate family while occupying temporary quarters. Temporary quarters may be obtained at either the old official duty station or the new official duty station. TQSE does not include transportation expenses incurred during occupancy of temporary quarters. Reimbursement of TQSE will be on an actual expense basis for lodging, meals, and laundry/dry cleaning. Your agency will pay your actual TQSE incurred, provided that expenses are reasonable and do not exceed the maximum allowable amount. The "maximum allowable amount" is the "maximum daily amount" multiplied by the number of days you actually incur TQSE not to exceed the number of days authorized, taking into account that the rates change after 30 days in TQSE. The "applicable per diem rate" under the actual TQSE reimbursement method is the standard CONUS rate (OCONUS is the locality rate). For actual TQSE reimbursement, you must document your TQSE by itemizing each expense. You must also provide a lodging receipt (lodging receipts must show the name and address of the lodging establishment, as well as the period of time covered and the method and amount of payment) and a receipt for every authorized expense over \$75.00. TQSE reimbursement for yourself and for each member of your immediate family must run concurrently. **Repetitive amounts claimed for meals and/or repetitive daily totals, based upon maximum allowable rates, are not actual expenses and will not be reimbursed.**

A separate form must be prepared for each 30-day period for which reimbursement is being claimed.

Part 1: EMPLOYEE INFORMATION

First Name Last Name

Date Enroute Travel Completed Date Entered TQSE Date Vacated TQSE

Date Vacated Old Residence		Date Occupied New Residence	
Employee	Dependents	Employee	Dependents

Part 2: IMMEDIATE FAMILY INFORMATION

List all immediate family who will be occupying TQSE with you.
Use continuation page if needed for additional family.

Dependent Name	Relationship Type	Age	# of Days in TQSE

Part 3: TDY PERFORMED

List dates you were in TDY status during your PCS move.
Use continuation page if needed for additional TDY.

Dates of TDY		TDY Travel Voucher #	Dates of TDY		TDY Travel Voucher #
Beginning	Ending		Beginning	Ending	

Part 4: ITEMIZED EXPENSES

List date & actual expenses incurred

[illegible]

Actual Expense Grand Totals

**Claim this amount on your OF1012/Travel Voucher
(CB lodging has been deducted)**

ADDITIONAL IMMEDIATE FAMILY INFORMATION

List additional immediate family who will be occupying TQSE with you.

Dependent Name	Relationship Type	Age	# of Days in TQSE

ADDITIONAL TDY PERFORMED

List additional dates you were in TDY status during your PCS move.

Dates of TDY			Dates of TDY		
Beginning	Ending		Beginning	Ending	