



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/dlw

28 April 2016

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: CTD for CAP 71-16(I) -- Correct Reference

1. **SYNOPSIS:** This item corrects reference in JTR, par. 5772 pertaining to TQSE.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by Staff.
4. These changes are scheduled to appear in the JTR, dated 1 June 2016.
5. This determination is effective when printed in the JTR.
6. Action Officer: Debbie Wells (Debbie.I.wells.civ@mail.mil).

//Approved//

JOEL T. RIDENOUR

Acting Chief, Strategic Planning and Policy Division

Attachment:

Rev 1

Civilian E-Mail Distribution:

CAP Members P&R Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO CBCA Judges

JTR REVISIONS:

5772:

* Except as prescribed in par. 5778-E, TQSE is a *discretionary, not mandatory*, allowance intended to partially reimburse an employee for reasonable subsistence expenses incurred when it is necessary for the employee and/or the employee's dependent(s) to occupy *temporary lodging incident to a PCS move. Effective date of transfer of 1 August 2011 or later.*

The following pages are the same policy preceding this page but showing tracked changes.



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