



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/vap

29 June 2016

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

CTD for CAP 97-16(I) -- Correct reference in Training Course

1. **SYNOPSIS:** Corrects the reference in par. 4955-B2 on Training Course from par. 4920-C to 4963-C and removes duplicate language.
2. The attached revision is forwarded for information purposes only. No coordination or comments are required.
3. This revision was initiated by Travel Reform.
4. These changes are scheduled to appear in the JTR, dated 1 August 2016.
5. **This determination is effective when printed in the JTR.**
6. Action Officer: Velda A. Potter (velda.a.potter.civ@mail.mil).

//approved//

JOEL T. RIDENOUR

Chief, Policy and Regulations Branch

Attachment:

Rev 1

Civilian E-Mail Distribution:

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

JTR REVISIONS

4955-B2:

2. Unauthorized Reimbursement. Per diem/AEA is not payable when an employee is authorized:

- a. Transportation reimbursement to and from the training location in par. 4955-B1a, or
- b. Common carrier transportation in par. 4955-B1b,

except as provided in par. 4963-C.

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



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- a. Transportation reimbursement to and from the training location in par. 4955-B1a, or
- b. Common carrier transportation in par. 4955-B1b,

~~*c. Payment of conference registration fees, meals, lodging, travel, and/or other expenses required for conferences/training at the PDS. *These expenses may not be paid as travel and transportation allowances.*~~

except as provided in par. ~~49204963~~-C.