



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive
Suite 04J25-01
Alexandria, Virginia 22350-9000
www.defensetravel.dod.mil

PDTATAC/tgh

30 July 2014

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 101-14(E)/CAP 101-14(E) – Military Working Dogs

1. **SYNOPSIS:** Allows certain travel and transportation allowances that a Military Working Dog handler may claim for travel and transportation of a Military Working Dog.
2. These changes are scheduled to appear in JFTR change 333, and JTR Change 587 dated 1 September 2014.
3. Revisions in this information item are *effective 30 July 2014*.

//Approved//

JOEL T. RIDENOUR
Chief, Policy and Regulations Branch

Attachment:
Rev 3

Uniformed E-Mail Distribution:

MAP Members T&T Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC

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JFTR/JTR REVISIONS

APP A1:

MILEAGE ALLOWANCE

A. *****

B. *****

*** MILITARY WORKING DOG (MWD)** (Also referred to as a Federal Service Dog)

A. Any canine bred, procured or acquired to meet DoD component requirements to support operations in the protection of installations, resources, and personnel, to include explosive and illegal narcotic detection capabilities, patrol, tracking, or other requirements prescribed by the DoD component or non-DoD Services.

B. The K9 is considered "Government Equipment" for the purpose of the reimbursement of expenses that are incurred by the MWD handler while performing official travel as indicated in APP G.

C. A MWD is not considered a pet.

Note: The USAF is the Executive Agent for the MWD program under DoDD 5200.31E and publishes further information to be found in the current version of AFI 23-126_IP (DoD Military Working Dog Program); however, those instructions may not supersede the JFTR/JTR.

MISCELLANEOUS CHARGE ORDER (MCO)

A. *****

APP G:

<u>Merchant Surcharge (Uniformed Member) *****</u>
<u>* Military Working Dog Expenses</u>
1. Travel and transportation expenses related to a Military Working Dog (MWD) (APP A1) are reimbursable expenses, limited to the following: <ul style="list-style-type: none">a. Transportation costs, to include tariffs either as cargo or when traveling in the cabin with the handler.b. Kennel handling fees (both at an air terminal or place of lodging).c. Extra lodging fees related to the MWD.d. Extra cleaning fees related to the MWD being transported in a commercial rental vehicle.
2. Expenses related to a Military Working Dog that are not reimbursable under travel but could be considered mission expenses include but are not limited to: <ul style="list-style-type: none">a. Dog Foodb. Leashesc. Kennels (Damage or Replacement)d. Veterinary Services.
<u>Mission Related Expenses. *****</u>