



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

[www.defensetravel.dod.mil](http://www.defensetravel.dod.mil)

PDTATAC/tgh

27 April 2016

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD for MAP 036-16(E) – Reimburse Mileage vice Gas and Oil for Privately Owned Conveyance (POC) Use on Special Rest and Recuperation Leave (SR&R)

1. **SYNOPSIS:** Establishes a mileage rate reimbursable for POC use in conjunction with SR&R travel vice the actual cost of gas and oil. The established rate would be the 'other mileage rate' as specified in JTR, par. 2600.
2. These changes are scheduled to appear in the JTR, dated 1 June 2016.
3. This determination is effective when published in the JTR.
4. Action Officer: Tim Haddix (timothy.g.haddix.civ@mail.mil).

*//Approved//*

**JOEL T. RIDENOUR**

Acting Chief, Strategic Planning and Policy Division

Attachment:

Rev 1

**Uniformed E-Mail Distribution:**

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

## JTR REVISIONS

### 7030-C4:

4. Reimbursement. Transportation reimbursement:

a. Is authorized for:

(1) Transoceanic travel and overland air travel (par. 5018-C4),

(2) Overland surface travel at actual cost, and

\* (3) POC travel is reimbursed on a mileage basis for the official distance using the 'Other Mileage Rate' listed in JTR, par. 2600.

b. Round trip transportation reimbursement to an alternate destination *must not exceed* the round trip transportation cost between the OCONUS PDS and the nearest CONUS aerial POE.

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



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