



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

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PDTATAC/dlw

27 September 2010

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 125-10(I)/CAP 95-10(I) – Corrects The Misuse of The Term “Subsistence”

1. **SYNOPSIS:** Corrects the misuse of the term “subsistence”. Subsistence is a daily payment instead of actual expense reimbursement for lodging, meals and related incidental expenses. “Subsistence” means lodging, meals, and incidentals, and not just meals as it is used in several places. See APP A in which “SUBSISTENCE” refers directly to ”PER DIEM”.
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 printed JFTR change number 288, and JTR change number 542, dated 1 December 2010.
5. Revisions in this information item are *effective 1 December 2010*.

*//Approved//*

**WILLIAM B. TIRRELL, SR.**  
Chief, Regulations Branch

Attachment:

Rev 1

**Uniformed E-Mail Distribution:**

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

**Civilian E-Mail Distribution:**

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

## **JFTR REVISIONS**

### **U1050:**

\*Payment of registration fees, meals, lodging, travel, and/or other expenses required for conferences/training at the PDS may not be paid as travel allowances. Authority to pay related training costs at the PDS is in 10 USC §2013; 5 USC §4109; 42 USC §218a; and 14 USC §469. The costs must clearly be integral to the training ([39 Comp. Gen. 119 \(1959\)](#); and [B-244473, 13 January 1992](#)). When training events require subsistence costs at the PDS, authority for training expense payment is made through the training and/or comptroller personnel using the above legal authority. This payment is not a travel and transportation allowance and these regulations are not the authority for the payment.

### **U4167-A1:**

\*1. Box lunches, (which include such things as C Rations, K Rations, MREs) - except when MREs and/or other box lunches are the *only method* of providing an adequate meal to a member. ***NOTE: Par. U4800-E for a member on TDY within a Combatant Command or Joint Task Force AOR.,***

### **U4800-E4:**

***\*NOTE: A Combatant Commander-/JTF-determined official may place the member in a field duty status if subsistence, obtained by contract, is furnished.***

## **JTR REVISIONS**

### **C4552-B3a:**

\*a. Box lunch (to include such things as C Rations, K Rations, MREs) -- except when an MRE and/or a box lunch is the *only method* of providing an adequate meal to a traveler. ***NOTE: Ch 4, Part I, for a traveler on TDY within a Combatant Command or Joint Task Force AOR,***

### **C4630-C:**

\*C. Conference/Training at the PDS as Training Expenses. Payment of registration fees, meals, lodging, travel, and/or other expenses required for conferences/training at the PDS *may not be paid as travel and transportation allowances*. Authority to pay related training costs at the PDS is in 10 USC §2013; 5 USC §4109; 42 USC §218a; and 14 USC §469. The costs must clearly be an integral to the training ([39 Comp. Gen. 119 \(1959\)](#); and [B-244473, 13 January 1992](#)). When training events require subsistence costs at the PDS, authority for training expense payment is made through the training and/or comptroller personnel using the above legal authority. *This payment is not a travel and transportation allowance and these regulations are not the authority for the payment.* .

### **C4990-E:**

***\*NOTE: A Combatant Commander-/JTF-determined official may place the traveler in a field duty status if subsistence, obtained by contract, is furnished.***

### **C7255-C3:**

\*3. Class II Repatriate. Generally, transportation is provided a class II repatriate as an unpaid crew member (workaway) of an Army ship. See appropriate personnel directives regarding a workaway's status as filling a vacancy on a manning scale and/or wages. See appropriate personnel directives regarding a class II repatriate's duty performance requirements. See appropriate personnel directives to determine if a workaway is to be assigned day work in the department of the workaway's rating and be subsisted with the crew. Transportation in an Army ship and subsistence in kind furnished to a workaway are at no cost to the GOV'T, even if the workaway is disabled and cannot perform work. If the class II repatriate cannot be repatriated as a workaway, GOV'T funds may not be used for travel and transportation unless the individual is destitute. In such cases of destitution, all GOV'T funds spent must be recovered through appropriate collection procedures, including deductions from compensation due.

## JFTR/JTR REVISIONS

### APP A1:

**\*FIELD DUTY.** All duty serving with troops participating in maneuvers, war games, field exercises, or similar types of operations, during which:

1. The individual is provided meals in a GOV'T DINING FACILITY/MESS or with an organization drawing field rations, and is provided GOV'T QTRS or is quartered in accommodations normally associated with field exercises. Everything ordinarily covered by per diem is furnished without charge, except that a member is required to pay for rations at the discounted meal rate (basic meal rate)., or
2. Students are participating in survival training, forage for subsistence, and improvise shelter.

An individual furnished subsistence obtained by contract is performing field duty when so declared by a competent official.

**\*GOVERNMENT DINING FACILITY/MESS.** A generic term used in lieu of GOV'T dining facility, GOV'T mess, general mess, dining hall, dining activity, mess hall, galley, field kitchen, flight kitchen, or similar terms used to describe dining facilities funded by appropriated funds. (*Excludes activities operated by non-appropriated fund instrumentalities such as an officer's mess, club, organized mess and all similar terms.*) If used ("GOV'T dining facility/mess available" APP O, par. T4040-a8b) by/made available to the member, or used by the employee, includes:

- \*1. A general or Service organizational mess, including messing facilities of a state-owned National Guard Camp. A dining facility/mess established and operated primarily for enlisted members is not included unless the mess is used by/made available to officers, or used by employees;

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### APP R2-E5:

\*5. Conferences/Training at the PDS. Payment of registration fees, meals, lodging, travel, and/or other expenses required for conferences/training at the PDS cannot be paid as travel allowances per 37 USC §404. Authority to pay related training costs at the PDS is in 10 USC §2013; 5 USC §4109; 42 USC §218a; and 14 USC §469. The costs must clearly be an integral part of the training ([39 Comp. Gen. 119 \(1959\)](#); and [B-244473, 13 January 1992](#)). When training events require subsistence costs at the PDS, authority for training expense payment is made through the training and/or comptroller personnel using the above legal authority. *This payment is not a travel and transportation allowance and these regulations are not the authority for the payment.*