



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tlw

1 July 2015

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP/CAP 85-15(I) -- Delete par. 4210-B

1. SYNOPSIS: This item is initiated at the request of the Army MAP member. JTR, par. 4210 covers non-deductible meals, but par. 4210-B covers what is authorized when the traveler has three deductible meals. This is already covered in par. 4205 and including it in par. 4210 creates confusion.

2. The attached revision is forwarded for information purposes only. No coordination or comments are required.

3. This revision was initiated by PDTATAC Staff.

4. These changes are scheduled to appear in the JTR, dated 1 August 2015.

5. This determination is effective when printed in the JTR.

JOEL T. RIDENOUR
Chief, Policy and Regulations Branch

Attachment:

Rev 1

Uniformed E-Mail Distribution:

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

Civilian E-Mail Distribution:

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

JTR REVISIONS

Ch 4, TOC

4210 NON DEDUCTIBLE MEALS
A. Non Deductible Meal
B. Limitations

4210-B and C

*B. Limitations

NOTE TO EDITOR: There are no corresponding cross references.

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



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JTR REVISIONS

Ch 4, TOC

- 4210 NON DEDUCTIBLE MEALS**
- A. Non Deductible Meal
 - ~~B. Meals Provided/Consumed~~
 - ~~BC. Limitations~~

4210-B and C

~~B. Meals Provided/Consumed. If all three meals are provided/consumed at no cost to the traveler, only the IE amount for that day is payable (\$5 in CONUS, or the applicable locality IE rate, or \$3.50 OCONUS).~~

~~*BC. Limitations~~

NOTE TO EDITOR: There are no corresponding cross references.