



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/tgh

29 October 2015

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP/CAP 112-15(E) – Recreational Vehicle Use for TDY Lodging Costs

1. SYNOPSIS: Clarifies what may be claimed as a lodging expense for the use of a personally-owned recreational vehicle for TDY to align with the FTR 301-11.12.
2. These changes are scheduled to appear in the JTR, dated 1 December 2015.
3. This determination is *effective on 28 October 2015*.
4. Action Officer: Tim Haddix (timothy.g.haddix.civ@mail.mil).

//Approved//

TONIA BOCK

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

Civilian E-Mail Distribution:

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

JTR REVISIONS

4165. RESIDENCE OR RECREATIONAL VEHICLE PURCHASED AND USED FOR TDY LODGING

A. Reimbursement is not authorized for any costs associated with a residence purchased /owned, by a traveler, when used as lodging while in a TDY status.

B. When using a personally-owned recreational vehicle (camper/trailer), the traveler may not be reimbursed for any expenses associated with the purchase, sale or payment for the camper or trailer. However the traveler may be reimbursed parking fees, fees for connection, use, and disconnection of utilities, electricity, gas, water and sewage, bath or shower fees, and dumping fees which may be considered as a lodging cost (FTR, 301-11.12), not to exceed the total of the maximum lodging rate allowed for the entire TDY.

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



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