MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 16-15(I)/CAP 16-15(I) – Update Subsist Ashore Table

1. SYNOPSIS: Updates Subsist Ashore table in JTR, App O, par. T4040-C due to changes made to coinciding table in JTR, par. 4605-F.

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 the JTR, dated 1 April 2015.

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

//Approved/
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

T4040-C:

*C. Lodging Overnight Required - Standards for Deployment, Personnel Traveling Together with No/Limited Reimbursement, and TDY aboard Ships. Other reimbursable expenses (par. T4040-F and App. G) are authorized in the same manner as for business travel. The AO may authorize/approve the actual amount paid up to the PMR (but no IE) for meals and/or payment for lodging when the traveler is not authorized per diem but is required to purchase these items. See par. T4040-A4b if the lodging cost exceeds the published maximum rate.

4. TDY aboard Ships

*****

6. Joint Task Force Operations TDY Options

<table>
<thead>
<tr>
<th>TDY OPTION</th>
<th>SUBSISTENCE</th>
<th>PER DIEM</th>
<th>REMARKS</th>
</tr>
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<tr>
<td>Subsist Ashore</td>
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<tr>
<td>*Regular TDY</td>
<td>Commercial Lodging and Commercial Meals</td>
<td>Lodging and M&amp;IE</td>
<td>*Traveler Pays for Lodging and Meals</td>
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<tr>
<td>*Gov’t Qtrs and Gov’t Meals – Permanent U.S. Installation</td>
<td>Lodging and M&amp;IE</td>
<td>*Traveler Pays for Lodging and Gov’t Meals at the Full GMR 1</td>
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<td>*Gov’t Qtrs and Gov’t Meals – Temporary U.S. Installation or Temporary Dining Facilities/Mess Established for COCOM/JTF Operation</td>
<td>Lodging and M&amp;IE</td>
<td>*Traveler Pays for Lodging and for Gov’t Meals at Discount GMR 2</td>
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<td>*Gov’t Qtrs and Commercial Meals</td>
<td>Lodging and M&amp;IE</td>
<td>*Traveler Pays for Lodging and Meals</td>
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<tr>
<td>*Commercial Lodging and Gov’t Meals (In AOR only)</td>
<td>Lodging and M&amp;IE</td>
<td>*Traveler Pays for Lodging and Gov’t Meals at the Full GMR</td>
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<td>EUM</td>
<td>*Gov’t Qtrs and Gov’t Meals Use is Essential for Training and Readiness Purposes</td>
<td>IE</td>
<td>*Employee Pays for Gov’t Meals at the Discount GMR Civilian Employees Only</td>
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<tr>
<td>Field Duty</td>
<td>*Gov’t Qtrs and M&amp;IE Provided</td>
<td>None</td>
<td>*Employee Pays for Gov’t Meals at the Discount GMR Civilian Employees Only</td>
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</table>

Subsist Aboard U.S. Gov’t Ship 3

| TDY | *Gov’t Qtrs and Gov’t Meals | None | *Employee Pays for Meals 4 Civilian Employees Only |

*FOOTNOTES:

1 Full GMR = Food costs plus operating expenses.
2 Discount GMR = Food costs only.
3 Deployed traveler who is ordered to subsist ashore (see "Subsist Ashore" (above table) for order type and payment guidelines.)
4 See par. 4110, item 8 when a civilian employee traveler is required to pay for meals aboard a Gov’t vessel.
NOTE: For BAS DoDFMR, Volume 7A, Ch 25 or Coast Guard, COMDTINST M7220.29 (series), Ch 3.
The following pages are the same policy preceding this page but showing tracked changes.
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**JOEL T. RIDENOUR**

Chief, Policy and Regulations Branch

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4. TDY aboard Ships

*****

6. Joint Task Force Operations TDY Options

**TABLE 1

*DEPLOYMENT – COMAND/JOINT Task Force Task Force OPERATIONS TDY OPTIONS

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<tr>
<th>TDY OPTION</th>
<th>SUBSISTENCE</th>
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<tr>
<td>Subsist Ashore</td>
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<td>*Business Travel Regular TDY</td>
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<td>Lodging and M&amp;E</td>
<td>*Member/Civilian Employee Traveler Pays for Lodging and Meals</td>
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<td>*Gov’t Lodging &amp; Gov’t Dining Facility/Mess Meals – Temporary U.S. Installation or Temporary Dining Facilities/Mess Established for COCOM/JTF Operation</td>
<td>Lodging and M&amp;E</td>
<td>*Member/Civilian Employee Traveler Pays for Lodging and for Gov’t Meals at Discount Meal Rate (GMR) 2</td>
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<td>*Gov’t Lodging &amp; Commercial Meals</td>
<td>Lodging and M&amp;E</td>
<td>*Member/Civilian Employee Traveler Pays for Lodging and Meals</td>
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<td>*Commercial Lodging and Gov’t Dining Facility/Mess (In AOR only)</td>
<td>Lodging and M&amp;E</td>
<td>*Member/Civilian Employee Traveler Pays for Lodging and Full Meal Rate for Gov’t Meals at the Full GMR</td>
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<td>EUM</td>
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<tr>
<td>*Gov’t Lodging &amp; Gov’t Meals Use of Gov’t Dining Facility/Mess is Essential for Training and Readiness Purposes</td>
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<td>*Civilian Employee Pays for Gov’t Meals at Full Meal Rate (GMR) Civilians Employees Only</td>
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<tr>
<td>Field Duty</td>
<td>None</td>
<td>*Civilian Employee Pays for Meals at Discount GMR Civilians Employees Only</td>
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<tr>
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**FOOTNOTES:

1 Full GMR = Food costs plus operating expenses.
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*A See par. 4110, item 8 when a civilian employee traveler is required to pay for meals aboard a Gov’t vessel.

NOTES:

1 Full Meal Rate = Food costs plus operating expenses.

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