



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/dlw

9 February 2015

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 1			
*-COCOM/JOINT Task Force OPERATIONS TDY OPTIONS			
TDY OPTION	SUBSISTENCE	PER DIEM	REMARKS
<u>Subsist Ashore</u>			
*Regular TDY	Commercial Lodging and Commercial Meals	Lodging and M&IE	*Traveler Pays for Lodging and Meals
	*Gov't Qtrs and Gov't Meals – Permanent U.S. Installation	Lodging and M&IE	*Traveler Pays for Lodging and Gov't Meals at the Full GMR <u>1</u>
	*Gov't Qtrs and Gov't Meals – Temporary U.S. Installation or Temporary Dining Facilities/Mess Established for COCOM/JTF Operation	Lodging and M&IE	*Traveler Pays for Lodging and for Gov't Meals at Discount GMR <u>2</u>
	*Gov't Qtrs and Commercial Meals	Lodging and M&IE	*Traveler Pays for Lodging and Meals
	*Commercial Lodging and Gov't Meals (In AOR only)	Lodging and M&IE	*Traveler Pays for Lodging and Gov't Meals at the Full GMR
EUM	*Gov't Qtrs and Gov't Meals Use is Essential for Training and Readiness Purposes	IE	*Employee Pays for Gov't Meals at the Discount GMR Civilian Employees Only
Field Duty	*Gov't Qtrs and M&IE Provided	None	*Employee Pays for Gov't Meals at the Discount GMR Civilian Employees Only
<u>Subsist Aboard U.S. Gov't Ship 3</u>			
TDY	*Gov't Qtrs and Gov't Meals	None	*Employee Pays for Meals <u>4</u> Civilian Employees Only
*FOOTNOTES:			
<u>1</u> Full GMR = Food costs plus operating expenses.			
<u>2</u> Discount GMR = Food costs only.			
<u>3</u> Deployed traveler who is ordered to subsist ashore (see "Subsist Ashore" (above table) for order type and payment guidelines.)			
<u>4</u> 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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4. TDY aboard Ships

6. Joint Task Force Operations TDY Options

TABLE 1 *DEPLOYMENT--COCOM/-JOINT Task Force Task Force OPERATIONS TDY OPTIONS			
TDY OPTION	SUBSISTENCE	PER DIEM	REMARKS
Subsist Ashore			
*Business Travel/Regulatr TDY	Commercial Lodging and Commercial Meals	Lodging and M&IE	*Member/Civilian Employee/Traveler Pays for Lodging and Meals
	*Gov't Lodging-Qtrs and Gov't Dining Facility/Mess/Meals – Permanent U.S. Installation	Lodging and M&IE	*Member/Civilian Employee/Traveler Pays for Lodging and Full Meal Rate 1/ for Gov't Meals at the Full GMR 1
	*Gov't Lodging-Qtrs and Gov't Dining Facility/Mess/Meals – Temporary U.S. Installation or Temporary Dining Facilities/ Mess Established for COCOM/JTF Operation	Lodging and M&IE	*Member/Civilian Employee/Traveler Pays for Lodging and for Gov't Meals at Discount Meal Rate GMR 2/
	*Gov't Lodging-Qtrs and Commercial Meals	Lodging and M&IE	*Member/Civilian Employee/Traveler Pays for Lodging and Meals
	*Commercial Lodging and Gov't Dining/Meals Facility/Mess-(In AOR only)	Lodging and M&IE	*Member/Civilian Employee/Traveler Pays for Lodging and Full Meal Rate for Gov't Meals at the Full GMR
EUM	*Gov't Lodging-Qtrs and Gov't Meals Use of Gov't Dining Facility/Mess is Essential for Training and Readiness Purposes	IE	*Civilian-Employee Pays for Gov't Meals at Full Meal Rate the Discount GMR Civilian Employees Only
Field Duty	*Gov't Lodging, Dining Facility/Mess/Qtrs and Incidentals M&IE Provided	None	*Civilian-Employee pays Pays for Gov't Meals at Full Meal Rate the Discount GMR Civilian Employees Only
Subsist Aboard U.S. Gov't Ship 3/			
TDY	*Gov't Lodging-Qtrs and Gov't Meals	None	*Civilian-Employee Pays for Meals 4 Civilian Employees Only
*FOOTNOTES:			
<u>1. Full GMR = Food costs plus operating expenses.</u>			

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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.

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NOTES:

~~1/ Full Meal Rate = Food costs plus operating expenses.~~

~~2/ Discount Meal Rate = Food costs only.~~

~~3/ A member/civilian employee deployed who is ordered to subsist ashore—"Subsist Ashore" (above table) for order type and payment guidelines.~~

NOTE: For BAS DoDFMR, Volume 7A, Ch 25 or Coast Guard, COMDTINST M7220.29 (series), Ch 3.