UNITED STATES CENTRAL COMMAND
OFFICE OF THE CHIEF OF STAFF
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29 June 2017

MEMORANDUM FOR DISTRIBUTION LIST A

SUBJECT: Maximizing Government Provided Meals and Quarters while on Temporary Duty (TDY)/Deployed to Locations within the U.S. Central Command (USCENTCOM) Area of Responsibility (AOR)

Refs: (a) Joint Travel Regulations (JTR)
(b) USCENTCOM Memo, 26 Feb 2016, Subject: TDY, Per Diem Rates, and Lodging Conditions During Deployment

1. This memorandum provides equity to all travelers within the USCENTCOM AOR in accordance with references (a) and (b).

2. Travelers on TDY or deployed to locations in the AOR with meals and lodging generally provided will be reimbursed the daily Overseas Contiguous United States (OCONUS) meals, incidentals, and expenses (M&IE) rate of $3.50 per full day in accordance with JTR par. 032901-B, unless certified by the organizations/positions in paragraph 3.

Directed Lodging and Meals Provided ($3.50 rate)	**None Provided (Unless Mission Directed)**
Afghanistan	Bahrain
Iraq	Egypt
Kuwait	Jordan
Qatar	Kazakhstan
Syria	Kyrgyzstan
Yemen	Lebanon
	Oman
	Pakistan
	Saudi Arabia

3. The following organizations/positions are authorized to certify non-availability of meals and quarters when mission or conditions justify those locations and where lodging and meals are provided:

a. U.S. Central Command Headquarters (O-6 and above)

b. U.S. Embassies/Consulates (O-6 and above)

c. Security Assistance Office (SCO) Chiefs

d. Joint Task Force (JTF) Commanders

e. Component Commanders

f. Installation Commanders (O-5 and above) at Deployed Locations

4. The point of contact for this memorandum is Mr. Raul Damiani, CCJ8-FMP, who can be reached at (813) 529-8092 or by electronic mail at raul.e.damiani.civ@mail.mil.

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Per Diem, Travel, and Transportation Allowance Committee