



Information Paper: Permissive Travel: Not Processed in DTS

Summary

Based upon the [Joint Travel Regulations \(JTR\)](#), there are no authorized travel related expenses or allowances (e.g., reservations or per diem) when a traveler is in a leave status and not on official government business. To align with the *JTR*, a **Permissive – C Trip Type** allowing the creation of a “TDY at no cost to the Government” is not a selectable Trip Type in DTS. For that reason, travelers may not file no-cost DTS authorizations and vouchers.

Note: For this information paper, “you” are a traveler; however, the actions described also apply to those who create documents for you – e.g., Non-DTS Entry Agent, travel clerk or DTAs.

The purpose of this information paper is to inform the travel community of the *JTR* policy and DTS document processing change. For information on creating routine travel documents, see [DTS Guide 2: Authorizations](#), and [DTS Guide 3: Vouchers](#).

This information paper explains the above changes. Please note that this information paper reflects the DTS release of April 05, 2019. We continue to make it available it for historical purposes, but changes to the system since that date are not reflected in this information paper.

Resources

JTR, <https://www.defensetravel.dod.mil/Docs/perdiem/JTR.pdf>

DTMO Training Resources, <https://www.defensetravel.dod.mil/site/training.cfm>