



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE**

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PDTATAC/tp

5 April 2010

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 43-10(I)/CAP 41-10(I) -- Removes 'rental car GPS' from Personal Expenses in APP G

1. **SYNOPSIS:** Removes 'rental car GPS' from Personal Expenses in APP G IAW MAP 41-09(E)/CAP 29-09(E). This is an administrative error that was inadvertently overlooked, and was effective at the same time as MAP 41-09(E)/CAP 29-09(E).
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 printed change number 283 of the JFTR, and change number 537 of the JTR, dated 1 July 2010.
5. Revisions in this information item are *effective 1 August 2009*.

**WILLIAM B. TIRRELL, SR.**

Chief, Regulations Branch

Attachment:

Rev 1

**Uniformed E-Mail Distribution:**

MAP Members T&T Branch PMO-DTS GSA-3FT GSA-OGP(MTT) DTMO PPC

**Civilian E-Mail Distribution:**

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

## JFTR/JTR REVISIONS

**APP G:**

<b>REIMBURSABLE EXPENSES ON OFFICIAL TRAVEL</b>	<b>JFTR</b>		<b>JTR</b>	
	<b>PCS</b>	<b>TDY</b>	<b>PCS</b>	<b>TDY</b>
<b><u>Personal Expenses.</u></b> <i>Personal expenses are not reimbursable.</i> These include batteries, tools, film, gifts, pet care, hotel concierge, workout room/gym fees, and similar items.				