



PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE

4800 Mark Center Drive, Suite 04J2501

Alexandria, VA 22350-9000

www.defensetravel.dod.mil

PDTATAC/dlw

27 February 2018

MEMORANDUM FOR

SEE DISTRIBUTION

SUBJECT:

UTD for MAP 116-17(R) – Increase Maximum Reimbursement for Actual Travel Expenses from \$300 to \$500 for IDT Outside the Normal Commuting Distance

1. **SYNOPSIS:** This item increases the maximum reimbursement amount that the Secretary Concerned may authorize or approve for actual travel expenses for a reservist attending inactive duty training (IDT) outside of the normal commuting distance from \$300 to \$500.
2. The Committee Chair has approved the attached changes to the Joint Travel Regulations, made in MAP 116-17(R).
3. This determination is an advance notice of the changes to the JTR. You are requested to disseminate this determination to the appropriate offices within your Service.
4. These changes are scheduled to appear in JTR, dated 1 April 2018.
5. This determination is *effective on* 26 February 2018, when it was approved by the Chair.
6. Action Officer: {debbie.l.wells.civ@mail.mil}

//Approved//

JOEL T. RIDENOUR

Chief, Policy, Regulations and Allowance Division

Attachment:

Rev 1

Uniformed E-Mail Distribution:

MAP Members

P&R Branch

PMO-DTS

GSA-3FT

GSA-OGP(MTT)

PPC

JTR REVISIONS:

032304. IDT outside the Normal Commuting Distance:

B. Allowances.

1. The Secretary concerned may authorize or approve reimbursement for the following actual expenses, limited to **\$500** (*effective February 26, 2018*) for each round trip.

The following pages are the same policy preceding this page but showing tracked changes.



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