



**PER DIEM, TRAVEL AND TRANSPORTATION ALLOWANCE COMMITTEE
A DIVISION OF THE DEFENSE TRAVEL MANAGEMENT OFFICE (DTMO)**

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PDTATAC/tlw

10 September 2009

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: UTD/CTD for MAP 84-09(I)/CAP 74-09(I) -- Miscellaneous
Expense Reimbursement for POC Use on TDY

1. **SYNOPSIS:** This item moves miscellaneous expense information from JFTR, Chapter 3; and JTR, Chapter 2 to APP G.
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 276 of the JFTR, and change number 530 of the JTR, dated 1 December 2009.
5. Revisions in this information item are *effective 10 September 2009*.

WILLIAM B. TIRRELL, SR.
Lead, Regulatory Implementation Team

Attachment:
Rev 1

Uniformed E-Mail Distribution:

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

Civilian E-Mail Distribution:

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

JFTR REVISIONS:

U3335 EXPENSES WHEN MILEAGE IS PAYABLE

A. Reimbursable Expenses. See APP G.

B. Non-Reimbursable Expenses. A member who travels by POC for the entire journey and is paid mileage may not be reimbursed for:

1. Fuel, oil, winter plug-ins, and trip insurance for travel in foreign countries; and
2. Transportation to or from carrier terminals (par. U3320).

C. POC Repairs

1. Charges for repairs, depreciation, replacements, grease, oil, antifreeze, towage and similar speculative expenses are not ordinarily reimbursable expenses ICW using a POC on official travel.
2. A traveler may be eligible to submit a claim for repairs to a POC used for official travel, using Service procedures, under the Personnel Claims Act (31 USC §3721 (2004)). See <http://141.116.74.201/regs/comp-gen-dec/31USCS3721-2004.PDF>.

JTR REVISIONS:

C2188 MISCELLANEOUS REIMBURSABLE EXPENSES

See APP G for miscellaneous reimbursable expenses ICW POC travel on TDY.

JFTR/JTR REVISIONS:

APPENDIX G: MISCELLANEOUS REIMBURSABLE EXPENSES ON OFFICIAL TRAVEL

MISCELLANEOUS REIMBURSABLE EXPENSES ON OFFICIAL TRAVEL	JFTR		JTR		APP O	
	PCS	TDY	PCS	TDY	Mil	Civ
<u>Preparatory Travel Expense Reimbursement when the Travel Authorization/Order is Amended, Modified, Canceled or Revoked.</u> *****						
<u>Privately Owned Conveyance (POC) Use on TDY.</u> In addition to a TDY mileage allowance, the following official business costs are allowable: <ol style="list-style-type: none"> 1. Ferry fares, bridge, road and tunnel tolls; 2. Automobile parking fees; (related to official business only (except those incident to PDT)); and 3. Aircraft landing, parking, and tie-down fees. 		X		X	X	X