

Computing Per Diem when POV is Authorized to the Government's Advantage (020302.A)

Scenario: A Service member departs a PDS and travels to a stopover point by POV on September 1. The locality per diem rate is \$142 (\$86/\$56). He or she travels to the TDY location on September 2, spending 1 full day at the TDY location on September 3. The locality per diem rate at the TDY location is \$141 (\$95/\$46). The Service member departs the TDY location on September 4, and spends 1 night at the stopover point, returning to the PDS on September 5. Total traveled mileage is 930 miles. The mileage rate used in this example is \$0.535.

Note: One day of travel time is allowed for each 400 miles, limited to the actual elapsed time. Reimbursement is for the actual lodging cost limited to the maximum locality per diem lodging rate plus the appropriate M&IE. AEA is not used for this example, but may apply for the actual lodging expense exceeding the maximum per diem lodging rate when authorized or approved by the AO.

Itinerary Location (Per Diem Rate)	Date	Daily Lodging Cost	Lodging Calculation	Lodging Allowed	M&IE Calculation	M&IE Allowed	Total Per Diem
Departing the PDS and Traveling to the Stopover Point							
Depart PDS	9/1	\$60.00	1 Day x \$60.00	\$60.00	75% of \$56.00	\$42.00	\$102.00
Arrive Stopover Point (\$85/\$56)	9/1						
Departing the Stopover Point and Traveling to TDY Location A							
Depart Stopover Point	9/2	\$90.00	1 Day x \$90.00	\$90.00	1 Day x \$46.00	\$46.00	\$136.00
Arrive TDY Location (\$95/\$46)	9/2						
At TDY Location							
1 Full TDY Day	9/3	\$90.00	1 Day x \$90.00	\$90.00	1 Day x \$46.00	\$46.00	\$136.00
Departing the TDY Location and Traveling to the Stopover Point							
Depart TDY Location	9/4	\$60.00	1 Day x \$60.00	\$60.00	1 Day x \$56.00	\$56.00	\$116.00
Arrive Stopover Point (\$85/\$56)	9/5						
Departing the Stopover Point and Returning to the PDS							
Depart Stopover Point	9/5	none			75% of \$56.00	\$42.00	\$42.00
Arrive PDS	9/5						
Total Per Diem Allowance				\$300.00		\$232.00	\$532.00

Reimbursement Computation

Date	Expense	Amount
Total Transportation (9/1-9/5)	TDY mileage for 930 miles	930 miles x \$0.535 = \$497.55
Total Per Diem		\$532.00
Total Per Diem and Transportation		\$532.00+ 497.55 = \$1,029.55