



**PER DIEM, TRAVEL, AND TRANSPORTATION  
ALLOWANCE COMMITTEE**  
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ALEXANDRIA, VA 22350-9000

February 28, 2025

MEMORANDUM FOR: MILITARY ADVISORY PANEL  
CIVILIAN ADVISORY PANEL

SUBJECT: UTD/CTD FOR MAP/CAP 15-25(I), "Miscellaneous Corrections"

1. Purpose: This item corrects a minor table structure and grammatical errors in the Joint Travel Regulations. This change affects par. 050107 and Table 5-1.a.
2. This revision is forwarded for information purposes. No coordination is required.
3. Staff initiated this revision.
4. This revision is effective when published in the JTR, dated March 1, 2025.
5. Action Office: Ashley Aguilar (ashley.aguilar5.civ@mail.mil)

Christopher M. Woods  
Chief, Policy Branch

Attachment:  
Joint Travel Regulations Revisions

cc:  
Defense Travel Management Office

# Joint Travel Regulations Revisions

## 050107. Pet Expenses Due to a PCS

**Table 5-1.a. Transportation of a Pet to or from an Alternate Location or a Designated Place**

Current PDS	New PDS	Alternate Location or Designated Place	Reimbursement Amount not to Exceed:
CONUS	CONUS	CONUS	\$550
CONUS	CONUS	OCONUS	\$550
CONUS	OCONUS	CONUS	\$550
CONUS	OCONUS	OCONUS	\$2,000
OCONUS	CONUS	CONUS	\$2,000
OCONUS	CONUS	OCONUS	\$2,000
OCONUS	OCONUS	CONUS	\$2,000
OCONUS	OCONUS	OCONUS	\$2,000

**D. Pet Transportation During Evacuation.** Transportation for a household pet due to an evacuation from a foreign PDS is a reimbursable expense in accordance with [par. 060204](#).

**E.** In extenuating circumstances where both Patriot Express capacity and regularly scheduled commercial airline service are not available for pets, the Secretarial Process may approve pet transportation expenses that exceed \$2,000 for an OCONUS PCS, not to exceed \$4,000, for a Service member that departs a permanent duty station listed in [JTR supplement AP-PQ-02](#). The Service is responsible for validating and approving these requests. This authority is effective November 25, 2024.

**F. Authority prior to January 1, 2024.** A Service member on a PCS order is authorized reimbursement for mandatory quarantine fees for household pets. A household pet is a cat or a dog. Reimbursement for the actual cost of these fees is authorized, limited to \$550 per PCS move.