



United States Department of the Interior

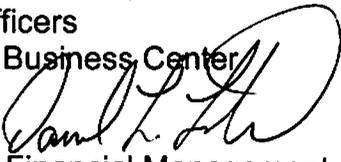
OFFICE OF THE SECRETARY
Washington, DC 20240



MAY 05 2009

FINANCIAL MANAGEMENT MEMORANDUM NO. 2009-071

To: Bureau Assistant Directors, Administration
Chief Financial Officers
Director, National Business Center

From: Daniel L. Fletcher 
Director, Office of Financial Management

Subject: Official Travel to North Dakota – Actual Expense Per Diem

The General Services Administration released FTR Bulletin 09-06 which waives the requirement of the FTR regarding the requirement that actual expense per diem must be approved prior to travel to the areas of North Dakota affected by the recent severe flooding.

The following locations and counties have been identified as being the affected by this bulletin:

Adams, Barnes, Benson, Billings, Burleigh, Cass, Cavalier, Dickey, Dunn, Emmons, Foster, Grand Forks, Grant, Hettinger, Kidder, LaMoure, Logan, McIntosh, McKenzie, McLean, Mercer, Morton, Nelson, Oliver, Pembina, Ramsey, Ransom, Richland, Sargent, Sioux, Stark, Stutsman, Walsh, Williams and the Standing Rock and Spirit Lake Indian Reservations.

The waiver described in Bulletin 09-06 will remain in effect for a period of one year from March 26, 2009, or until extended or rescinded by GSA.

The following apply regarding travel to the affected areas:

TDY Travel

- Travelers are authorized actual subsistence expense reimbursement not to exceed 300 percent
- Travelers are authorized the per diem rate for the location where lodging is actually obtained.
- Travelers must complete a "trip by trip" travel authorization that includes approval of actual expenses during the travel period.

Extended TDY

Travelers who will be on TDY or training related travel for periods of 30 days or more are subject to the restrictions outlined in FMM 2009-004.

- Per diem rates will be reduced to 55 percent of the full per diem rate (lodging plus meals and incidental expenses) specified in the FTR for the locations, unless a different rate is justified.
- Under unusual situations the reduced rate may be increased or decreased depending on the conditions and necessary cost that must be incurred by the traveler.
- The reduced rate should be established based on the conditions that exist when travel is performed.

Relocation Travel

- The requirements for temporary quarters to be within reasonable proximity to the new official station will be waived for areas affected by the flooding. However, the 60-day maximum for temporary quarters subsistence expense (TQSE) cannot be extended due to the Department mandates.
- TQSE in the affected areas will not be limited to the standard CONUS rate. Authorization may be granted for the locality per diem rate or the actual expense reimbursement allowance.
- House hunting trips may be paid as an actual expense allowance.

GENERAL SERVICES ADMINISTRATION
Washington, DC 20405

April 1, 2009

Federal Travel Regulation
GSA Bulletin FTR 09-06

TO: Heads of Federal Agencies

SUBJECT: Reimbursement for actual subsistence expenses, and waivers of certain provisions of the Federal Travel Regulation (FTR) (41 CFR chapters 301 and 302) for temporary duty (TDY), or relocation travel of employees to the following counties and other areas impacted by the recent severe storms and flooding in the state of North Dakota: Adams, Barnes, Benson, Billings, Burleigh, Cass, Cavalier, Dickey, Dunn, Emmons, Foster, Grand Forks, Grant, Hettinger, Kidder, LaMoure, Logan, McIntosh, McKenzie, McLean, Mercer, Morton, Nelson, Oliver, Pembina, Ramsey, Ransom, Richland, Sargent, Sioux, Stark, Stutsman, Walsh, Williams and the Standing Rock and Spirit Lake Indian Reservations.

1. What is the purpose of this bulletin? This Bulletin informs agencies that certain provisions of the FTR governing the authorization of actual subsistence expenses for official travel (both TDY and relocation) are temporarily waived in the above-referenced counties and other areas affected in the state of North Dakota due to severe storms and flooding. It is expected that finding lodging facilities and/or adequate meals may be difficult, and distances involved may be great, resulting in increased costs for per diem expenses.

2. What are the effective dates of this bulletin? The provisions in this Bulletin are effective for a period of one year from the date of the Presidential Emergency Declaration affecting the above-referenced counties in the state of North Dakota (March 24, 2009), unless extended or rescinded by this office.

3. What is the background of this bulletin? As a result of the Presidential Emergency Declaration of a State of Emergency for the above-referenced counties and other affected areas in the state of North Dakota due to severe storms and flooding, agencies should consider delaying all non-essential TDY and relocation to the affected areas for a period of 30 days. This is especially important with relocation travel because the 120-day maximum for TQSE cannot be extended due to statutory restrictions. Given the potential damage expected by the severe storms and flooding, GSA cannot effectively determine the extent to which the ability to secure lodgings will be compromised. In this case, each agency may determine whether this

bulletin applies to travel to areas that are impacted by the severe storms and flooding.

4. What should I do as a result of this Bulletin? If TDY and relocation travel to the areas affected by the severe storms and flooding cannot be delayed due to mission requirements or personal hardships then the following applies:

(a) For TDY travel: Section 301-70.200(f) of the FTR requires an agency to determine the need for actual expense reimbursement on a case-by-case basis. This Bulletin waives the case-by-case determination requirement. Thus, if actual expense authority is determined to be necessary for the reimbursement of travel expenses, the agency may approve actual expense authority on a blanket basis for all employees traveling to the areas affected by the severe storms and flooding. Additionally, FTR section 301-11.7 states that the maximum per diem reimbursement rate is determined by the TDY location. For employees assigned to the affected areas where lodging is not available, the provisions of FTR section 301-11.8 state that the agency may authorize the per diem rate for the location where lodging is obtained. In all cases, the provisions of FTR section 301-11.303 limiting actual expenses not to exceed 300 percent (rounded to the next higher dollar) of the applicable maximum per diem rate for the locality concerned remains in effect.

(b) For relocation travel: For temporary quarters subsistence expense (TQSE), FTR section 302-6.9 requiring that temporary quarters be in reasonable proximity to the old or new official station is hereby waived for employees relocating to the areas affected by the severe storms and flooding. The maximum limit of 120 days that TQSE may be authorized remains in effect pursuant to FTR section 302-6.104.

(c) In addition, the following provisions of the FTR are waived:

i. With regards to temporary quarters located within the Continental United States (CONUS), FTR section 302-6.102 limits the applicable per diem allowance under the TQSE reimbursement method to the standard CONUS allowance. Under this bulletin, for temporary quarters located within the areas affected by the severe storms and flooding, agencies may go beyond the standard CONUS allowance and authorize actual expenses under FTR sections 301-11.300-301-11.306.

ii. For House-hunting trips, FTR section 302-5.13 does not allow use of

the actual expense method described in FTR sections 301-11.300 - 301-11.306 for reimbursement of subsistence expenses. Under this bulletin, in addition to the methods listed in FTR section 302-5.13, agencies may authorize actual expenses for the reimbursement of subsistence expenses for employees conducting house-hunting trips to the areas affected by the severe storms and flooding.

5. Maximum Rates. As a result of the severe storms and flooding, agencies may approve actual subsistence expense reimbursement, not to exceed 300 percent of the applicable per diem rate, without further justification for employees performing official travel to the areas affected by the severe storms and flooding.

6. Who should I contact for further information? Mr. Craig Flynn, Program Director, Travel Management Policy, Office of Governmentwide Policy, General Services Administration, Washington, DC 20405, telephone (202) 501-0306 or email at craig.flynn@gsa.gov.

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Office of Governmentwide Policy