



The latest reimbursement standards for green base station expenses

Can I get reimbursement for travel to a new duty station?

You are eligible for reimbursement of certain expenses associated with your transportation, lodging, meals, and incidental expenses while traveling to your new official duty station.

What is a travel allowance for a new official station?

Transportation for you and your immediate family to your new official station. An allowance for your lodging, meals, and incidental expenses while traveling to your new official station. An allowance for your immediate family members' lodging, meals and incidental expenses while traveling to your new official station.

How much is tqse(AE) reimbursement?

Since the actual TQSE(AE) expenses are less than the maximum amount authorized, TQSE(AE) reimbursement is \$223.30. Scenario 2: A civilian employee resides in temporary lodging at a new permanent duty station (PDS) in Location A, in the CONUS, for 5 days and pays \$900 for the entire period.

Where is the permanent change of station (PCS) travel section located?

The Permanent Change of Station (PCS) Travel Section is located at the VA Financial Services Center (FSC) in Austin, Texas. We recognize relocation can be a very stressful event for employees and their families. Making your relocation a success is our goal and we are committed to providing you world class customer service during your move.

Does MapQuest reimburse mileage?

Mileage will be reimbursed at the current conus rate gsa.gov and limited to the MapQuest mileage from your old duty station to your new duty station. Reimbursement is granted to employees for the driving of more than one POV if the Approving Official determines it is advantageous to the Government.

How is BAH based on gaining permanent duty station (PDS)?

BAH while in-transit is based on your losing permanent duty station (PDS). The BAH rate for your gaining Permanent Duty Station will be effective the date you sign in for duty. Soldiers in the accession pipeline are entitled to BAH-T "without dependents" while they are in a travel status or leave status between Permanent Duty Stations (PDS). 9.

The new categories align with authorized expenses in the Joint Travel Regulations (JTR), streamline the expense reporting process for travelers, and aim to improve travel policy ...

The civilian employee's expenses are reimbursed at the actual expenses incurred daily, limited to 75% of the appropriate daily per diem rate, and the spouse's expenses are reimbursed at the ...



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If you're considering a personally procured move (PPM) for your permanent change of station (PCS) in 2025, you'll want to know about changes that could significantly impact your ...

GSA's OGP continually reviews and adjusts policies and regulations . and others authorized to travel at Government expense. Pursuant to 5 U.S.C. 5724a(f) and 5737(a)(6), an ...

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