

DEPARTMENTAL PERSONNEL MANUAL SYSTEM

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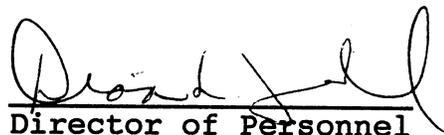
DPM LETTER: 451-5

SUBJECT: Reimbursement of Travel Expenses of
Individuals Attending Awards Ceremonies DATE: AUG 30 1990

In FPM Letter 451-7 dated July 25, 1990, the Office of Personnel Management issued guidance on the reimbursement of travel expenses for individuals attending awards ceremonies resulting from Comptroller General decision B-233607. Within these guidelines, agencies may now provide travel reimbursement to and from major awards ceremonies for an individual of the award recipient's choosing.

Operating administrations are encouraged to use this authority, as travel funds are available, to reimburse travel of individuals to major awards ceremonies such as the Secretary's Awards Ceremony, Administrators' Awards Ceremonies, or major awards ceremonies at the regional level. Operating administrations should establish appropriate procedures to implement this authority.

The Office of Financial Management will include this entitlement in DOT 1500.6A, Travel Manual. Questions about this issue should be referred to Zee Grant of my staff on 366-6390.


Director of Personnel

Filing Instructions: File with DPM Chapter 451 Bulletins

Distribution: Personnel Council Members, Administrative Management Council, and
Departmental Officers

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