

PRE-TRIP CHECK LIST

| PICK UP TAX FORMS (HOTEL AND FOOD IF CONFERENCE IS IN TEXAS) |
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| PICK UP TAC CARD FROM SGA OFFICE (THIRD FLOOR OF SUB)- IF APPLICABLE |
| BE AWARE OF THE PER DIEM RATE FOR EACH DAY OF YOUR TRIP |
| (HTTPS://WWW.GSA.GOV/TRAVEL/PLAN-BOOK/PER-DIEM-RATES) |
| REVIEW FUNDING RULES FOR FOOD AND HOTEL |

TRIP REMINDERS

FOOD RULES

- MUST USE TAX EXEMPT FORM (IF CONFERENCE IS IN TEXAS)
 - FORM IN TTU AG ED TOOLBOX OR IN DRAWERS
- MUST PROVIDE BOTH AN ITEMIZED RECEIPT AND A RECEIPT THAT SHOWS PAYMENT WAS RECEIVED (HAS CARD NUMBER)
- CAN NOT INCLUDE ALCOHOL
- CAN NOT INCLUDE TIP (YOU NEED TO BRING CASH TO PAY FOR THIS)
- CAN NOT USE A GIFT CARD TO PAY FOR IT
- NO DOOR DASH OR SIMILAR FOOD ORDER SERVICES
- MUST MEET PER DIEM STANDARDS
- NOT FOLLOWING THESE RULES CAN RESULTS IN YOU PAYING FOR INCORRECT AMOUNTS
 (TAX OR TIP) OR THE WHOLE AMOUNT (IF YOU DO NOT BRING BACK THE CORRECT
 RECEIPTS)

HOTEL RULES

- CAN NOT EXCEED \$500 (UNLESS APPROVED OTHERWISE)
- NEED A RECEIPT
 - MUST HAVE YOUR NAME ON THE RECEIPT
 - IF SPLITTING THE ROOM, SHOULD SHOW YOUR PAYMENT (CARD NUMBER AND AMOUNT PAID)
 - CAN NOT USE GIFT CARDS OR POINTS IF YOU WANT REIMBURSEMENT
 - NEEDS YOUR ROOM NUMBER, ROOMMATE'S NAME, AND HOTEL ADDRESS



POST-TRIP CHECK LIST

| COMPLETE THE TRAVEL RETURN FORM |
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| RETURN TAC CARD TO SGA OFFICE (THIRD FLOOR OF SUB)- IF APPLICABLE |
| WRITE YOUR NAME AND AGRICULTURAL EDUCATION AND COMMUNICATION |
| GRADUATE ORGANIZATION ON ALL RECEIPTS |
| MAKE COPIES OF YOUR RETURN FORM AND ALL RECEIPTS FOR YOUR RECORDS |
| TURN IN THE RETURN FORM AND ALL ORIGINAL RECEIPTS TO KRYSTI KELLEY |
| WITHIN 3 DAYS OF RETURNING FROM YOUR TRIP |