GROUP TRAVEL

When taking a group of students on a trip, the following rules MUST be followed:

- 1. When a Lamar University employee is in charge of the group travel and pays for the hotel, meals, event tickets, airline tickets, etc. with his/her state travel credit card or personal funds, reimbursement must be requested using a travel voucher. A list of the traveling students, as well as all original receipts (except actual meal receipts, unless it is foreign travel) must be attached to the travel voucher.
- 2. When distributing cash to the students for their meals, the responsible Lamar University employee must:
 - a. Type a list (Group Travel Cash Disbursement) consisting of each student's name, Banner ID number, and the amount of money given to them **each day** of the trip.
 - b. Each student **MUST** sign next to their name verifying they received the indicated amount of money (name, not initials).
 - c. This signed document must be attached to the travel voucher. ***

*** See following page for an example.

Remember, these distributed funds are not to be used to purchase **gifts**, **flowers**, **etc. for the students**, **their families or chaperones**. Each dollar must be properly accounted for when using Lamar University funds.

Please check meal rates **<u>BEFORE</u>** asking for a cash advance. The meal breakdown is 20% for breakfast, 30% for lunch and 50% for dinner. It is the **responsibility of the employee receiving the cash advance** to know the meal rates and how much is to be given for each meal.

EXAMPLE

GROUP TRAVEL CASH DISTRIBUTION FORM

I, Professor John Doe, disbursed \$36 per day from December 3 to December 5, 2014 to the following students during a trip to NASA (National Aeronautics and Space Administration) in Clear Lake, Texas.

Student's Name	Cash Rec'd	Banner Identification #	Signature & Date
1. Jane Smith	\$108		
2. John Brown	\$108		
3. Sam Wilson	\$108		
4. Elizabeth Green	\$108		
5. Cindy Griffin	\$108		
6. Walter Williams	\$108		