

Farm Show Travel Reimbursement Worksheet Instructions
For Farm Show Committee: PSU Employees and NON-PSU Employees

To ensure that your travel reimbursement is processed in a timely manner, please follow the instructions below when completing your form. **For best results when filling out this form turn the auto-complete feature off in Adobe Reader. To do this, from the Edit Menu choose Preferences and select the Forms category. At the bottom in the auto-complete section, select OFF from the menu and click OK. (Show Dates Jan. 8-15, 2022)**

Please check the appropriate box on Travel Worksheet if you are PSU Employee or Non-Employee.

Traveler's Name: Your complete name
PSU Employees: Your PSU ID number **PSU Employment Status:** Staff Exempt/Non-Exempt/Wage Payroll
Email Address: Your complete Email address
Daytime Phone #: Include area code
Mailing Address: Record your complete address
Business Purpose: Participate in 2022 PA State Farm Show in Harrisburg, PA
Committee: Record the **committee name** you served on.

Departure – Location: Record the town/city you depart from
Date: Record the first date of trip
Time: **Must record the time you departed**

Arrival – Location: Record the town/city you arrived at
Date: Record appropriate date
Time: **Must record the time you arrived**

Example: (Overnight)

LINE 1--- Departure – Location: State College, PA; Date: 1/3/22; Time: 7:00 a.m.
Arrived – Location: Harrisburg, PA; Date: 1/3/22; Time: 9:00 a.m.
LINE 2--- Departure – Location: Harrisburg, PA; Date: 1/4/22; Time: 7:30 p.m.
Arrived – Location: State College, PA; Date: 1/4/22; Time: 9:30 p.m.

Must list each day that you traveled—regardless if you traveled with someone else.

If you traveled with someone else, please make notation of **“Traveled with (person’s name)”** on page 2 at **“Comments”**.

Example: (One-Day Trips)

Line 1---Departure – Location: Halifax, PA; Date: 1/2/22; Time: 8:00 a.m.
Arrived—Location: Harrisburg, PA; Date: 1/2/22; Time: 8:30 a.m.
Line 2---Departure—Location: Harrisburg, PA; Date: 1/2/22; Time: 6:45 p.m.
Arrived – Location: Halifax, PA; Date: 1/2/22; Time: 7:10 p.m.
Line 3---Departure – Location: Halifax, PA; Date: 1/3/22; Time: 9:00 a.m.
Arrived – Location: Harrisburg, PA; Date: 1/3/22; Time: 9:25 a.m.
Line 4---Departure – Location: Harrisburg, PA; Date: 1/3/22; Time: 5:40 p.m.
Arrived – Location: Halifax, PA; Date: 1/3/22; Time: 6:07 p.m.

Expense Type Section (mileage/lodging/parking/etc.): Complete **totals** of all areas significant to your trip on page 1 and attach all required PSU receipts (parking, taxi, bus) and for the second copy to Farm Show Office, must include meal receipts.

Mileage: Record the total mileage from all trips to & from the Farm Show. The rate of reimbursement for 2021 **GSA POV rate is .56 per mile as of 1/1/21; but, will be updated 1/1/22.** Travel reimbursement system uses Google Maps to validate mileage. Travel from outside of Pennsylvania is not reimbursable.

Lodging: Record the number of nights you lodged at the Sheraton. There should be no lodging receipts – lodging expenses are to be directly billed to purchase order through PSU. **You will not be reimbursed for hotel stays at other properties for PDA Grant Volunteers.**

Page 2 of ERS Travel Worksheet:

Meal Per Diem Expenses: NOTE - Policy, all committees with PDA Grant Funds IO# 500000017924 as representing the Farm Show Grant, must provide itemized Meal Receipts to the Farm Show Office for their auditors. Please attach a **second copy of your worksheet with receipts attached** and submit it to your Committee Chairperson for signature. Once they approve your forms, this additional copy with this back-up documentation should be sent directly by the Chairperson to the Farm Show Office (see address below (*)). The **travel form without receipts** should be forwarded for to Penn State ERS contacts for reimbursement processing.

Location: List Location where you were that day – i.e. Harrisburg. Record the amount you paid for each meal and record the total for the day in “Total Per Diem” column.

Please claim only what you spent! The total maximum allowed for meals and incidentals as a government rate is \$61/day (\$56 meals (\$14/\$16/\$26) + \$5 incidentals). Please mark appropriate code in column next to meal amount -- “C” if you paid for the meal by cash/personal funds OR (FOR EMPLOYEES ONLY) “P” if paid by purchasing card. The first and last day of travel will be reimbursed at 75% of the per diem, no matter what time the traveler departs or returns. If a meal is provided on the first or last day of travel, the entire allocated meal cost will be deducted from the 75% meal & incidental expenses.

PSU EMPLOYEES ONLY: Before submitting your worksheet to your Committee Chairperson, make sure you “the traveler”, record your **Departmental Accountant/ERS Delegate name and email/ mailing address.**

Traveler’s Signature and Date is required for processing. Once all areas are completed, receipts attached to the second copy and traveler has signed the forms, **please send them to your Committee Chairperson for their approval and signature.**

Committee Chairpersons:

1. Obtain your **Committee Name** from the Farm Show Database (Login, select “Other Functions” then “All Committees” to view **Internal Order Number assigned**. Record information in respective spaces on back table of the worksheet. Record your committee name in appropriate space.
2. **Sign and date your committee members travel worksheet forms**, making sure all information is complete on the worksheet and ensure the **traveler signed the form**.
3. **Distribution of SIGNED Farm Show Travel Reimbursement Request Worksheet:**
 - A. **ONE COPY -All PDA Farm Show Committee members with PDA Grant Budget IO #500000017924, chairpersons** must forward a copy of the worksheet form with **itemized receipts for meals to:**
 - a. *Attn: Heidi Svonavec, Farm Show Office, 2300 N. Cameron St. Harrisburg, PA 17110 for their auditors.
 - B. **SECOND COPY WITHOUT RECEIPTS (except required taxi, parking or tolls) are submitted for reimbursement payments as follows:**
 - a. **For NON-EMPLOYEE forms**, Chairpersons must sign the form and complete budget information:
 - i. Mail/Email completed Farm Show Travel Worksheets ONLY to: **Farm Show 2022, Penn State Extension 323 Ag Admin. Bldg., University Park, PA 16802** for processing. Or email Marcia Kerschner-Jones at mrk24@psu.edu in the PSU Extension Financial Office with SUBJECT: “Your Committee Name”
 - b. **For PSU EMPLOYEE forms**, Chairpersons must sign form and complete the form, for their participation:
 - i. **Farm Show PDA Grant Budget to be identified as: IO # 500000017924 Fund: 21215 02000**
 - ii. **OR Other PSU Extension/College groups use Internal Order Number: 550000002747 Fund: 21215 4275**
 - iii. **University Park Employees**, Chairs should submit the individual’s ERS Farm Show Travel Worksheet to the ERS delegate they designated on their form for processing.
 - iv. **Paid Extension Professionals**, forward ERS Farm Show Travel Worksheet ONLY to the ERS delegate designated on their form for processing within their respective Extension Business Operations unit.
4. **Update the Committee Chairperson Database** – In Farm Show Database in each committee member record, enter the date you as Chairperson submitted their financial forms. Make sure the member has a current email address as they will receive notification of the status of their reimbursement form.

All Travel Reimbursement Forms must be **submitted no later than March 7, 2022**. If non-employees have not received payment by March 28, 2022, please send an email to Marcia Kerschner-Jones, mrk24@psu.edu. All PSU Employee travelers should check with their Departmental Accountant/ERS Delegate to check on the status. **Thank you for your cooperation and support of this event.**