



Student Activities Student Meal Form

Advisors are responsible for determining the amount of each meal a student can be compensated. They can be compensated less, or more, than the State of Florida meal compensation standard rates listed below. The check will be payable to the supervisor/advisor to cash and disbursed to the students. The meal sheet will be attached to the check so the students can sign for receipt of the monies. The original, signed sheet must then be attached to the closing travel.

If there were less monies required, the traveler must bring the monies back to the college and deposit it with the cashiers; attach the deposit receipt to the closing travel. If more money was required, put the actual amount in the third column on the return TARR and you will be reimbursed the difference.

Advisor: _____ CF ID: _____ Trip No.: _____

Check No.(s): _____ No. of Students: _____ Total Requested: _____

	Leave Before	Return After	Rate of Meals	Number of Meals per Student	Total per Student
Breakfast	6 a.m.	n/a			
Lunch	noon	2 p.m.			
Dinner	6 p.m.	8 p.m.			
				Total	

Student	CF ID	Signature

Student	CF ID	Signature