What documentation should I attach to a grant-funded Travel Authorization?

**Tell Me**

1. Travel expended to a grant fund requires additional documentation to remain compliant with the sponsor’s terms and conditions.
2. All grant-funded **TAs** and **eTAs** must include the following four attachments:
   1. Meeting agenda
   2. Travel purpose
   3. Purchased flight itinerary
   4. Hotel reservation.

Travel Reimbursement & Expense Reports ("TRER") for grant funds will be processed the same as TRERs for all other funds.

**Related FAQs**

- How do I submit documents using the Imaging Document Submission (IDS) TCP Invoices eForm?
- How is travel status determined?
- What should I do if I lost my travel receipt?
- What is the electronic Travel Authorization Form (eTA)?
- How do I get reimbursed for a business meal that exceeds State subsistence?