CAREER & CIVIC ENGAGEMENT CENTER TRANSPORTATION EXPENSE REIMBURSEMENT REPORT

FOR PROTESTS, RALLIES, & COMMUNITY ORGANIZING EVENTS

Name of Student:		Campus Mail Box #:	
Bryn Mawr College ID #:	Telephone Number: _	E-Mail:	

Learn about Bryn Mawr College's participation in SEPTA's Key Advantage UPass Program!

Full-time Bryn Mawr undergraduate students who are not on leave or studying abroad are eligible for a free public transportation pass, the SEPTA Key Card, for use during the academic year.

For travel that is not supported by the College's participation in SEPTA's Key Advantage UPass Program, students are eligible for reimbursement for 100% of travel expenses between campus and protests, rallies and community organizing events in which they actively participate. The maximum amount of transportation reimbursement a student may receive per semester is \$416.00.

SEE MONTHLY DEADLINES ON THE REVERSE SIDE OF THIS FORM

FOR TRAVEL ON PUBLIC TRANSPORTATION, USE TABLE 1, BELOW:

Itemize each portion of your trip on a separate line, using extra sheets if necessary. Attach all receipts or your Septa KeyCard statement with your activism trips highlighted.

<u>Date</u>	Name of Organization Coordinating Event	Organization Location: Address, City, & State	Method of Public Transportation (Train, Bus, Trolley, etc.)	Cost
				•
				\$
				\$
				\$
				\$
				\$

TOTAL	DEINADLIDGEN	IENT REQUEST	EOD TABLE 1	· ¢
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FOR TRAVEL IN PERSONAL VEHICLE OR RIDESHARE SERVICE, USE TABLE 2, BELOW:

*Civic Engagement uses the IRS Standard Mileage Rate of .67 cents per mile to reimburse students traveling by personal vehicle or rideshare. For each trip, record the number of miles traveled and then multiply that number by .67 to calculate your reimbursement rate for that trip. Rideshare trips are eligible for reimbursement for mileage only, not for the full amount charged for a trip. For rideshare trips, include full trip receipts. For trips in personal vehicle, include a map of your route.

<u>Date</u>	Name of	Organization Location:	Method of Transportation:	<u>Mileage</u>	Multiply the trip's
	<u>Organization</u>	Address, City, & State	(Personal vehicle or	<u>Between</u>	mileage by .67 to
	Coordinating		Rideshare Service)	campus and	<u>calculate your</u>
	<u>Event</u>			<u>Organization</u>	reimbursement rate:*
					\$
					\$
					\$
					\$
					\$

		TOTAL REIMBURSEMENT REQUEST FOR TABLE 2:	\$
Total from Table 1: \$	_ plus total from Table 2: \$_	= Total request amount: \$	

You must read and sign the reverse side of this form to complete your reimbursement request.

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FOR PROTESTS, RALLIES, & COMMUNITY	ORGANIZING EVENTS
Name of Student:	
Check here if you have direct deposit:	-
If you do not have direct deposit, provide: C	Campus Mail Box #: OR
US Mail Address:	
expenses are substantiated by the att payment.No portion of the claimed travel expenses	rticipant in a protest, rally or community organizing event. The reported travel cached, original, itemized receipts which indicate method of travel and amount of mses has or will be reimbursed from other sources. el policy and guidelines. Exceptions to the policy have been approved for the w:
Payee's/Traveler's Signature:	Date:
	DEADLINES FOR SPRING 2025
Email form and receipts to <u>srobertso1@brynmawr.edu</u> by:	Payment Issued:

February 12, 2025 by Noon March 19, 2025 by Noon April 16, 2025 by Noon **May 14, 2025 by Noon

March 3, 2025 April 7, 2025 May 5, 2025 June 2, 2025

**Note for May 14 reimbursement requests:

In order for the Controller's Office to comply with IRS regulations, students who are graduating or who are completing their post-bac program in May must submit a completed W9 to Civic Engagement with their May 8 transportation reimbursement request. The IRS W9 form is available online and is also linked on our transportation reimbursement webpage (see below).

**Reimbursement requests will not be accepted after the May 14, 2025 Noon deadline.

https://www.brynmawr.edu/inside/offices-services/career-civic-engagement-center/funding-opportunities/funding-academic-yearopportunities