# CAREER & CIVIC ENGAGEMENT CENTER TRANSPORTATION EXPENSE REIMBURSEMENT REPORT

### FOR PROTESTS, RALLIES, & COMMUNITY ORGANIZING EVENTS

Name of	Student:			Campus	Mail Box #: _			
Bryn Mawr College ID #: Tele					E-Mail:			
<u>FOR</u> Item	s, rallies and commu	nity organizing ansportation  SEE MON  RANSPORTA  our trip on a	ng events in which reimbursement WITHLY DEADLINE TION, USE TABLE separate line, use	a student may red S ON THE REVERS E 1, BELOW: sing extra sheets i	articipate duri ceive per sem E SIDE OF THI	ng the semester. ester is \$416.00.	The ma	
<u>Date</u>	Name of Organization Coordinating Event		Organization Location: Address, City, & State		Method of Public Transportation (Train, Bus, Trolley, etc.)			Cost
								\$
								\$
								\$
								\$
								\$
*Civi vehic calcu the f	TRAVEL IN PERSONA ic Engagement uses to cle or rideshare. For all at a your reimburse full amount charged to for your route.	the IRS Stand each trip, red ment rate fo	ard Mileage Rat cord the number r that trip. <i>Rides</i> .	RVICE, USE TABLE e of .67 cents per of miles traveled hare trips are elig.	2, BELOW: mile to reimb and then mul ible for reimbl	tiply that number ursement for mile	veling l r by .67	to ly, not for
<u>Date</u>	Name of Organization Coordinating Event		tion Location: City, & State	Method of Tran (Personal ve Rideshare S	ehicle or	Mileage Between campus and Organization	Multiply the trip's mileage by .67 to calculate your reimbursement rate:*  \$ \$ \$ \$ \$	
	Total from Table 1	:\$nl	us total from Ta	TOTAL R		:NT REQUEST FOR	RTABLE	2: \$

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

## CAREER & CIVIC ENGAGEMENT CENTER TRANSPORTATION EXPENSE REIMBURSEMENT REPORT

FOR PROTESTS, RALLIES, & COMMUNITY ORGANIZING EVENTS	
Name of Student:	
Check here if you have direct deposit:	
If you do not have direct deposit, provide: Campus Mail Box #: OR	
US Mail Address:	
I certify the following:	
1. I incurred the above expenses as a participant in a protest, rally or community organizing event. The repexpenses are substantiated by the attached, original, itemized receipts which indicate method of travel payment.	
2. No portion of the claimed travel expenses has or will be reimbursed from other sources.	
3. Expenses adhere to the College's travel policy and guidelines. Exceptions to the policy have been approfollowing reason(s) as described below:	ved for the
Payee's/Traveler's Signature:Date:	
DEADLINES FOR SPRING 2024	

Email form and receipts to srobertso1@brynmawr.edu by:

January 24, 2024 by Noon February 21, 2024 by Noon March 20, 2024 by Noon April 24, 2024 by Noon \*\*\*May 8, 2024 by Noon

#### **Payment Issued:**

February 5, 2024 March 4, 2024 April 1, 2024 May 6, 2024 June 3, 2024

#### \*\*Note for May 8 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 8, 2024 Noon deadline.

Questions about travel reimbursement? See our policies here: <a href="https://www.brynmawr.edu/career-civic/student-funding-and-resources/transportation-reimbursement">https://www.brynmawr.edu/career-civic/student-funding-and-resources/transportation-reimbursement</a>
Still have questions? Email ceo@brynmawr.edu