

TRANSPORTATION EXPENSE REIMBURSEMENT REPORT FOR FOR COMMUNITY BASED WORK STUDY STUDENTS

Name of Student: _____ Campus Mail Box #: _____

Bryn Mawr College ID #: _____ Telephone Number: _____ E-Mail: _____

CBWS Work Site: _____ CBWS Supervisor: _____

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. [Learn about Bryn Mawr College's participation in SEPTA's Key Advantage UPass Program!](#)

For travel that is not supported by the College's participation in SEPTA's Key Advantage UPass Program, CBWS students are eligible for reimbursement of 100% of travel expenses between campus and their work sites. The maximum amount of transportation reimbursement a student may receive per semester is \$416.00.

FALL 2025 DEADLINES

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

September 17, 2025 by Noon
October 15, 2025 by Noon
November 12, 2025 by Noon

Payment Issued:

October 6, 2025
November 3, 2025
December 1, 2025

I certify the following:

1. I incurred the above expenses as a student currently participating in the Community Based Work Study Program at Bryn Mawr College. The reported travel expenses are substantiated by the attached, original, itemized receipts which indicate method of travel and amount of 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 approved for the following reason(s) as described below:

Payee's/Traveler's Signature: _____ Date: _____

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 Praxis trips highlighted.

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

TOTAL REIMBURSEMENT REQUEST FOR TABLE 1: \$_____

FOR TRAVEL IN PERSONAL VEHICLE OR RIDESHARE SERVICE, USE TABLE 2, BELOW:

*Civic Engagement uses the IRS Standard Mileage Rate of .70 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 .70 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>	<u>Name of Field Site</u>	<u>Field Site Location: Address, City, & State</u>	<u>Method of Transportation: (Personal vehicle or Rideshare Service)</u>	<u>Mileage Between campus and field site</u>	<u>Multiply the trip's mileage by .70 to calculate your reimbursement rate:*</u>
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$
					\$

TOTAL REIMBURSEMENT REQUEST FOR TABLE 2: \$_____

Total from Table 1: \$_____ plus total from Table 2: \$_____ = Total request amount: \$ _____

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