

# Expense Report - Bluum, Fellowships, CSP Grant

Name: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

Reviewer initials: \_\_\_\_\_

Signature: \_\_\_\_\_

Total Reimbursement Due: \$0.00

**By signing this expense report, you are affirming that the expenses below are compliant with Bluum's travel policies found on the second tab of this spreadsheet.**

## MILEAGE REIMBURSEMENT - 2025 IRS Approved Rate is \$0.70 Per Mile

Date	Type an "X"			Destination and and purpose	Total Miles	\$0.67 per mile
	BLUUM	Fellows	CSP Grant			Mileage Reimbursement
				You can overwrite this note. Enter total mileage, and substantiation (for example, google map printout).		\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

## EXPENSE REIMBURSEMENT - PAID CASH OR WTH PERSONAL CREDIT CARD

