

COUNTRY WORKFORCE GREEN COUNTRY WORKFORCE DEVELOPMENT BOARD .

Attendance Record

				,	·C····aa·						
Participant Name:						Mont	h/Year of At	tendance:			
Participant ID:						- Traini	Training/Childcare Provider:				
Progra	am:					_					
						_					
Type of Reimbursement Request: Transportation -						- Mileage	☐ Childca	re			
Type of Attendance Activity:				☐ Trainin	ıg		☐ Employ	ment			
 En fro Th th Do Co pr Th 	ter the hou om employ ne participa e identified ocument m orrections r ovider/em	urs for eac ment/train int and the d day. ust be con must be ma ployer. No int and the	ning can be a training pro npleted in inladed with a sin whiteout ma	aining/emplo dded. vider/emplo k. ngle mark th ay be used o	yer must i rough and n docume	nitial each o nitial each o initialed by nt.	endance. For childcare day of attenda both the par e the attenda	ance to be e	ligible for i	reimburse ng	ment for
Date	Hours	Client Initials	Provider Initials	Date	Hours	Client Initials	Provider Initials	Date	Hours	Client Initials	Provider Initials
1				11				21		111101010	
2				12				22			
3				13				23			
4				14				24			
5				15				25			
6				16				26			
7				17				27			
8				18				28			
9				19				29			
10				20				30			
т	otal Dave in	Training/Er	nnlovmont:			Tot	L Hours for Ma	31			
Total Days in Training/Employment: Rate of Reimbursement \$						Total Hours for Month: Total amount:			\$		
I verify				<u>.</u>	ent in class	sroom traini	ng/employm		<u> </u>		
Partici	pant Signat	ture				Dat	<u> </u>				
I verify	that the s	hown abov	ve are true ar	nd correct fo	r the WIO	A participar	nt.				
Trainir	ng provider	/Employer	Signature			Dat	e				

Service Provider Signature

Date

I have reviewed the information above for completeness and calculated the amount due to the participant.