

DrawBridge Facilitator Invoice

Staple receipts behind this corner
month One sheet per site and pay
period

Name: _____ Mo: _____ Yr: _____

Site Name: _____

PAYROLL:

Date	Activity	Amount
	Art Group Facilitation	\$0.00
	Art Group Facilitation	\$0.00
	Art Group Facilitation	\$0.00
	Art Group Facilitation	\$0.00
	Art Group Facilitation	\$0.00
	Facilitator Meeting: \$30	\$0.00
	Other	\$0.00
Payroll Total:		\$0.00

REIMBURSEMENTS:

Art Supplies: Please be sure to include all receipts. Originals OR Copies are okay.

Materials Purchased For Site	Amount
	\$0.00
	\$0.00
	\$0.00
Subtotal:	\$0.00

Teen Assistants: Assistants approved by DrawBridge paid \$5 or \$10 per group.

Date(s)	Assistant Name	Amount
		\$0.00
		\$0.00
Subtotal:		\$0.00

Travel: Eligibility for travel reimbursement must be approved prior to travel. Mileage Rate: \$.505 per mile.

Date(s)	Total Mileage	# Tolls	Toll Cost	Amount
				\$0.00
Subtotal:				\$0.00

Approved by Director of Programs: _____