

Inclusion Support Program
Staffing Grant Payment Form



This form must be received no later than ten (10) working days following the end of the billing period or payment may not be provided.

A • Facility Information		B • Billing Period	
Incorporated Name	Facility Number	From :	To:
Address		Days Open †	In-Service Days
City or Town	Postal Code	† Days open per 4 week billing period including statutory holidays.	

C • Staffing Grant Requested									
Name of Child	Date of Current Individual Program Plan	Date of Enrolment or Withdrawal (if this period)	No. of Days Attended* (Regular)	No. of Days Attended* (Variation)	(A) Actual Inclusion Support Program Staff Hours	(B) Approved Salary per Hour	(C) Total Salary (A x B)	(D) Employer Benefits In Dollars	(E) Total (C + D)
* As requested on the staffing grant application.									Grand Total

D • Authorization	
I hereby certify that the above information is accurate.	
Director or Provider	Date

E • FOR OFFICE USE ONLY				
I hereby certify that the above information is accurate.		Child Care Coordinator	Date	
Text Inclusion Staffing Grant	Vendor No.	Cost Element 7211000	Order No.	Ref Doc.
Approval for Payment		Date	Amount Payable by Province ➤	

Email your completed form to **your Child Care Coordinator**. Save a copy for your records.