Senior Center:

Address:

Email:

Phone #:

Senior Center Trainer (s) Participated in the Matter Of Balance (MOB) Classes:

|  |  |  |
| --- | --- | --- |
| Name of Trainer | Training Date(s) | Location of Training Classes |
|   |   |   |
|   |   |   |

Please enclose receipts for reimbursement of up to $800.00 for the above training session.

 Name of Trainer(s):

Request Travel Reimbursement Total: $\_ \_ \_\_\_\_

MOB Series Classes (2 sessions)

1st Series Dates # of Participants 2nd Series Dates # of Participants

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Class 1 |   |   | Class 1 |   |   |
| Class 2 |   |   | Class 2  |   |   |
| Class 3 |   |   | Class 3 |   |   |
| Class 4 |   |   | Class 4 |   |   |
| Class 5 |   |   | Class 5 |   |   |
| Class 6 |   |   | Class 6 |   |   |
| Class 7 |   |   | Class 7 |   |   |
| Class 8 |   |   | Class 8 |   |   |

Name of Trainer(s):

 MOB Classes Stipend Total: $\_ \_\_\_\_\_\_\_\_\_\_

**TOTAL AMOUNT TO BE PAID**: $\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

All invoices must be submitted for reimbursement within 15 days after the completion of the MOB classes/sessions. Classes/sessions carried over from one fiscal year to another fiscal year will be reimbursed on a prorated basis.

\*\*Final FFY 2022 invoice, for services ending by 9/30/2022, must be submitted no later than 10/15/2022.

Senior Center Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Director Name (Print): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Director Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date:

CLS Program Manager Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:

CLS Manager Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date: