PRE-APPROVED MONTHLY YES ACTIVITIES DESCRIPTION AND INVOICE FORM

This form identifies monthly activities for the Youth Empowerment Services project and program. (Submit to <u>Info@Idahofederation.org</u> within 5 business days of the last day of the month you are submitting for)

Youth Name: Workgroup Assignment:		Phone:	Email: Current Month/Year:		
		State Contact for Assignment: Mor			
Task Number	Description of Task	Deliverable (i.e., attend a meeting, review a document, produce a document, etc.)	Total Hours of Participation	Paid Hours	Volunteer Hours
1					
2					
3					
4					
5					
6					
7					
8					
		Total Hou	rs		
			Invoice Total (Total <u>Actual</u> Hours x hourly rate of \$15.00)		

INVOICE SECTION:

If Total Hours of Participation are different from the hours the original workorder approved for you, please provide a description explaining why the difference occurred for each of the identified tasks. Additional tasks or hours performed by the youth without prior written approval are considered volunteer time.

	Youth Member Signature:
IFF INVOICE REVIEWER/APPROVER:	DATE: