

GUIDELINES – REIMBURSABLE FOSTER CARE EXPENSES Central Alberta
2023

[no change since 2017]

CATEGORY 1: No Prior Authorization Required

<p>SCHOOL SUPPLIES (<i>Suggested – Keep and submit school supply list</i>)</p> <ul style="list-style-type: none"> Kindergarten \$ 50.00/year Grades 1-6 \$100.00/year Grades 7-12 \$175.00/year <p>CLAIM: School supplies, graphing calculators, gym clothes, indoor shoes. NOT COVERED: Outdoor shoes</p>	<p>INFANT CARE ALLOWANCE</p> <p>For children 0 – 36 months</p> <p>CLAIM:</p> <ul style="list-style-type: none"> Formula Diapers Basic baby care supplies <p>Submit receipts for up to \$150 per month per child.</p>							
<p>SCHOOL</p> <ul style="list-style-type: none"> Photos Special Projects School Bus Pass (<i>not City bus pass</i>) Lunchroom Fees - <i>Discuss with CI Practitioner</i> Field Trips - <i>School receipt or cancelled cheque required to claim</i> 	<p>AUTOMATIC RELIEF/RESPITE *</p> <p>Two days / month / child will be reimbursed @ \$65/night without requiring CI Practitioner permission. <i>See criteria below</i></p>							
<p>CHRISTMAS GIFTS <i>for child placed AFTER Oct 31st of the current year</i></p> <table border="0"> <tr> <td>0 – 2 = \$20.50</td> <td>10 – 12 = \$32.50</td> <td rowspan="3">NOT COVERED: Gifts for children placed prior to Nov 1st must be paid for out of the daily stipend.</td> </tr> <tr> <td>3 – 5 = \$24.50</td> <td>13 – 15 = \$36.50</td> </tr> <tr> <td>6 – 9 = \$28.50</td> <td>16 - 17 = \$40.50</td> </tr> </table>	0 – 2 = \$20.50	10 – 12 = \$32.50	NOT COVERED: Gifts for children placed prior to Nov 1 st must be paid for out of the daily stipend.	3 – 5 = \$24.50	13 – 15 = \$36.50	6 – 9 = \$28.50	16 - 17 = \$40.50	
0 – 2 = \$20.50	10 – 12 = \$32.50	NOT COVERED: Gifts for children placed prior to Nov 1 st must be paid for out of the daily stipend.						
3 – 5 = \$24.50	13 – 15 = \$36.50							
6 – 9 = \$28.50	16 - 17 = \$40.50							
<p>REIMBURSEMENT PROCEDURE</p> <p align="center">Original Receipts + <u>Expense Claim Form</u> = Reimbursement</p> <p><i>TIMELINE: Submit receipts by 3rd day of the month following the expense to be reimbursed on the 15th.</i></p>	<p>* AUTOMATIC RELIEF/RESPITE DAY Criteria</p> <p>NOT COVERED: A child who has a respite Support Plan</p> <p>PROCEDURE: Inform FCSW when and where respite will be. FCSW will notify the CI Practitioner.</p> <p>BANKING AUTOMATIC RESPITE DAYS: Bank to a maximum of 6 days (3 months). (i.e., Foster parent does not use their automatic respite for May and June, and then takes 6 days in a row in July.)</p>							

CATEGORY 2: Authorization Required FROM CI Practitioner

<p>RECREATION & VACATION FUNDS</p> <p>Reimbursement cannot be completed until Crossroads Accounting receives WRITTEN CI Practitioner approval.</p> <p>Original Receipts are required for:</p> <ul style="list-style-type: none"> Recreation programs & equipment Camp Fees <p>Itinerary is required for vacation plans. (No receipts are required unless otherwise requested).</p> <p>2016 - Receipts are always required for Kasohkewew placements</p>	<p>Recreation Fund</p> <p>Sports, Clubs, Extracurricular School Activities, Hobbies, etc.: (Per Fiscal Year = Apr 1st – Mar 31st)</p> <ul style="list-style-type: none"> Infant to 11 yrs - \$675.00 per child per year 12 to 17 years - \$775.00 per child per year
	<p>Vacation & Camp Fund</p> <p>(Per Fiscal Year = Apr 1st – Mar 31st)</p> <p>Foster parent must present a specific vacation plan before funds will be released.</p> <ul style="list-style-type: none"> All ages: \$500.00 per child per year
<p>GRADUATION</p> <p>Grad funds are meant to cover gifts, attire, photos, and dinner. Caregiver and CI Practitioner should discuss plans for spending to avoid exceeding maximum amounts.</p> <ul style="list-style-type: none"> Grade 9 Grad: \$200 Grade 12 Grad: \$500, including \$200 for a gift. 	<p>INFANT INITIAL PLACEMENT FUND * AGENCY</p> <p>* Authorized by the Agency for placements</p> <p>0 – 36 Months: Up to \$500 per infant for initial or additional equipment in order to accept an infant placement.</p>

ALLOWANCE & CLOTHING	Monthly Clothing Allowance	
<p>Funds for Allowance and Clothing are included in the Basic Maintenance part of the Foster Parent Stipend.</p> <p>The Monthly Clothing Allowance Form [include receipts] can be handed in or kept at home. Additional funds can be requested from the CI Practitioner to bring a child's wardrobe up to standard. i.e., Growth spurt.</p> <p>Caregivers may round up allowance amounts to allow for easier accounting; however, this is not required. It is required that caregivers submit monthly allowance logs. This is proof that the funds were spent appropriately. Caregivers must be able to produce detailed records, with receipts, when requested to prove that the minimum monthly amounts were spent. Failure to provide proof could result in the caregiver paying that amount to the foster child, even after a child has been discharged from the program.</p>	0 – 1	\$27.97
	2 – 5	\$39.11
	6 – 11	\$51.00
	12 – 15	\$71.17
	16 - 17	\$72.84
	Weekly Spending Allowance	
	6 – 8	\$2.65
	9 – 11	\$6.66
	12 – 15	\$10.57
	16 - 17	\$14.53

CHILD CARE & MILEAGE	Regional Child Care Claims	
<p>REGIONAL In-Service TRAINING: Caregivers may claim childcare expenses for bio and foster children while parents are at In-Service training. Mileage and meals for a full day course may also be claimed for In-Service Training. See the Training Expense Claim form for details.</p>	Up to \$6.50 / hour / child	
	Up to \$65.00 / day / child	
	Up to \$195.00 / day / home	
<p>AGENCY ACTIVITIES: For most activities, Crossroads will either provide 'in-house' babysitting at the activity or will reimburse for babysitting at foster family homes. Check with your Support Worker to see if babysitting will be provided or reimbursed.</p>	<p>AGENCY SUPPORT MEETINGS: Mileage for support meetings can be claimed at the approved rate (see Mileage Reimbursement below).</p>	

TRANSPORTATION EXPENSES

REIMBURSEMENT PROCEDURE	WHAT TRIPS SHOULD I CLAIM?
<p>ONE CHILD: Mileage is claimed at \$0.505 / km (Nov 2014) Parking Receipts (<i>original</i>) + <u>Mileage Claim Form (<i>one per child</i>)</u> = Reimbursement <i>TIMELINE: Submit receipts by 3rd day of the month following the expense to be reimbursed on the 15th.</i></p>	<p>Your foster children are considered to be part of your family. Any trips you would normally complete for your own family members are expected to be completed for foster children as well. Such costs come out of your daily stipend. Normal 'family' trips include such things as family outings, shopping, haircuts, picking up prescription refills, and regular medical check-ups, such as regular doctor or dentist appointments, etc.</p>
<p>SHARED RIDE: If two or more children share a ride, separate forms must be filled out for each child. On each child's form note 'SPLIT' and state the same thing, including why the ride was shared. EXAMPLE: Mileage Claim for Child: Bubba Doe Total Cost: \$15 SPLIT by 3 children = \$5 each Reason: Ride shared to speech therapist and pediatrician on the same day and located in same office building.</p>	
	<p>CI Practitioner AUTHORIZATION is required for:</p> <ul style="list-style-type: none"> • Specialist & Therapist appointments • Bio family and sibling visits • Parking (specialists, court, and hospital). • Drives to & from school <i>might</i> be covered, especially if the school is out of your district. Talk to your child's CI Practitioner • Driving children to Summer Camps, sporting activities and practices • Normal medical, dental & optical appointments