

**Community Workforce Response Grant
Participant Financial Support Attestation***

***This document only needs to be completed if Participant Financial Supports (PFS) were claimed for project costs. If PFS were claimed, this document must be completed, signed and uploaded into the [CWRG portal](#) at the same time as submitting project Completion Report. The Completion Report is due 30 days after the Delivery End Date. All dates are found in Schedule A of your Agreement.**

1. As a CWRG Agreement Holder, I confirm that the Participant Financial Supports (PFS) funds, as set out in Schedule A of the contract, were spent to support participants as required. The intention of these funds was to remove barriers to participants' successful participation, completion of training, and outcomes. CWRG may contact participants randomly after the project to confirm their receipt of funds for Participant Financial Supports.
2. I confirm that all original documents pertaining to PFS expenses will be retained for up to seven years and may be subject to audit or requested for verification purposes. Examples of documents may include receipts, mileage logs, books of account, and vouchers.
3. If the total amount of funds claimed for Participant Financial Supports per Schedule A of the contract is greater than the amount provided to participants as PFS expenses, I will contact a CWRG Program Manager to initiate repayment of any unspent PFS funding.

Claimed PFS costs	\$
Total PFS allocated to participants (as can be supported by receipts in your records)	\$
Unused PFS funds to be returned to Province	\$

Attestation for

Date: _____ Agreement # _____

Agreement Holder: _____

Project Name: _____

By signing below, I agree to the above.

Signature (CWRG Agreement Holder): _____

Printed name: _____

Position: _____