



STATE OF WISCONSIN  
DEPARTMENT OF HEALTH SERVICES  
TRIBAL AFFAIRS OFFICE

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## TRIBAL COMMUNITY AIDS REPORTING SYSTEM (CARS) ACCOUNTING REPORTS MANUAL

### CHAPTER III

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**TRIBAL CARS PROFILE NUMBER: 66107**

**PROFILE ID TITLE:** FSET Transp GPR/Fed Base

**FULL TITLE:** FoodShare Employment and Training (FSET) Transportation 50% GPR and 50% Federal

**REPORTING INSTRUCTIONS:** *Transportation and Other Expense Reimbursement:*  
These funds are to be used for participant reimbursement for transportation and other expenses related directly to FSET activities.

Transportation and other reasonably necessary and directly related participant expenses are either paid up-front by or submitted directly to the Tribal FSET agency for reimbursement. Examples of expenses that may be appropriate for participant reimbursement include:

- Transportation to and from location of FSET activity (e.g., mileage, bus tokens, bus passes, taxicab, gas money).
- Childcare and related costs including enrollment fees.
- Clothing suitable for job interviews.
- Uniforms needed for employment or an assigned training/activity.
- Licensing and bonding fees for job training or to meet a job requirement, if the job was obtained as a result of participating in FSET.
- Vision correction (e.g., eyeglasses, bifocals, eye exam).
- Dental work (e.g., teeth cleaning, bridge).
- Automobile repairs, in exceptional cases only.

**PROFILE TYPE:** F - Contract Controls

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** N/A

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT PERCENTAGE:** 100 Percent

**LIMITATIONS:** 9-Month Controls

**FEDERAL CATALOG (CFDA) NUMBER:** CFDA 50% 435-66107; CFDA 50% 10.561

**DIVISION RESPONSIBLE:** Health Care Access and Accountability