

Ensure you attach your completed invoice with your online expense submission. Please submit your monthly mileage expenses online at: saskatchewan.ca/autism.

Example of online expense submission of a monthly mileage expense:

Eligible Service Expenses

Service Name <input type="text" value="Travel costs to access services within Saskatchewan"/>	Expense Date (YYYY-MM-DD) <input type="text" value="2022 - 02 - 01"/>
Expense Amount <input type="text" value="256.00"/>	Expense Invoice (Max file size: 4MB) <input type="button" value="Choose File"/> ASD-IF - February 2024 Mileage Expenses.docx
I certify <input checked="" type="checkbox"/> This expense is true/accurate and was provided and/or recommended by a service provider in accordance with the Eligible Services List	Additional Information <input type="text" value="Mileage Expenses for February 2024"/>

Please complete a separate invoice form and submit a separate expense submission for each month of mileage expenses.

Please Note:

ASD-IF funds can **only** be used for mileage expenses to access eligible services within Saskatchewan. Mileage to access services not eligible in the ASD-IF program (i.e. medical/dental appointments, school, etc.) or outside of Saskatchewan are not considered eligible expenses and will not be accepted.

****Do not submit these instructions as part of the expense submission. ****