



## EXAMPLE B

Submission Version: Recipient Active Version

Recipient Name Name FN

Year: 2014-15

Cycle:

### Schedule 3.1 - Entitlement Calculation



		A370 - Fee Subsidy	A402-A403 - Ontario Works	A394 - Pay Equity Union Settlement	A375 - Repairs and Maintenance	A377 - Special Needs Resourcing	A392 - Wage Subsidy	A404 - Transformation	A405 - Supervisor Network - Capacity	A515 - Small Water Works	A406 - Wage Enhancement	Total Detail Codes
		Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
1.1	Ministry Allocation	299,846	0	0	0	44,900	36,767	72,600	15,120	0	0	469,233
1.2	Adjusted Gross Expenditures	374,808	0	0	0	44,900	36,767	72,600	15,120	0	0	544,195
1.3	Constant - Provincial Funding Cost Share Percentage	80%	80%	100%	100%	100%	100%	100%	100%	100%	100%	-
1.4	Entitlement Before Flexibility	299,846	0	0	0	44,900	36,767	72,600	15,120	0	0	469,233
1.5	Flexibility	-	-	-	-	0	0	0	-	-	-	0
1.6	Application of Flexibility	-	-	-	-	0	0	-	0	-	-	0
1.7	Remaining Flexibility	-	-	-	-	0	0	0	-	-	-	0
1.8	Total Child Care Entitlement	299,846	0	0	0	44,900	36,767	72,600	15,120	0	0	469,233

Note: The amount of flexibility that can be used for A405 is determined by using the minimum of the one time amount for A404 and the underspending on A404

1	Ministry Allocation	469,233
2	Total Child Care Entitlement	469,233
3	Ministry Allocation Recovery	0
Note:	If there is a negative number at line 3 above, there could be a possible recovery of funds during the Revised Estimates review process. If the number at line 3 above is 0, please disregard the question below	

#### Summary of Entitlement (For Ministry Use Only)

1	Total Operating Base Entitlement (Total Entitlement less A375; EST and RES only)	469,233
2	Ministry Adjustment	-
3	Health and Safety Adjustment	-
4	Total Operating Entitlement For Schedule Payments	469,233

XX/XX/2015	John Doe		Council Member
Date (DD/MM/YYYY)	Name	Signature	Title
XX/XX/2015	Mary Jane		Finance Manager
Date (DD/MM/YYYY)	Name	Signature	Title



Required from First Nation with Family Support  
Program Allocation only

### Family Support Programs - Entitlement

Submission Version: Recipient FA Viewable Version  
Recipient Name: Year: 2014-15  
Cycle: Financial Statements

Full Flexibility Entitlements	Adjusted Gross Expenditure	Allocation	Pressure or Surplus	Provincial Funding Cost Share	Entitlement before Flexibility	Flexibility	Application of Flexibility	Remaining Flexibility	Entitlement
A482 - Ontario Early Years Centres	-	-	-	-	-	-	-	-	-
A488 - Data Analysis Coordinators	-	-	-	-	-	-	-	-	-
A625 - ECD Planning	-	-	-	-	-	-	-	-	-
Full Flexibility Detail Codes SubTotal	-	-	-	-	-	-	-	-	-
Limited Flexibility Entitlements									
A625 - ECD Aboriginal	-	-	-	-	-	-	-	-	-
No Flexibility Entitlements									
A398 - Delivery Agent - Resource Centres	-	-	-	-	-	-	-	-	-
A398 - TWOWO	-	-	-	-	-	-	-	-	-
Detail Codes Total	-	-	-	-	-	-	-	-	-

Summary of Entitlement (For Ministry Use Only)

Entitlement	-
Ministry adjustment	-
Total Entitlement for Family Support Programs	-

XX/XX/2015

John Doe

Council Member

Date (DDMM/YYYY)

Name

Signature

Title

XX/XX/2015

Mary Jane

Finance Manager

Date (DDMM/YYYY)

Name

Signature

Title