

**Ministry of Health and Long-Term Care
Calculation Worksheet/Schedule to Accompany Application for Reimbursement by the Province (PART II or PART V)**

**PART II - Homemakers Services Provided - Employee of the Municipality, District Board or Approved Band
PART V - Nurses Services Provided - Employee of the Municipality, District Board or Approved Band**

YEAR: 2012

Agency Name: My First Nation Name Goes Here!

For the Period of: September 2012

(A)	(B)	(C)	(D1)	(D2)	(D3)	(E)	Rate Used 1.5	Rate Used 1.5	(H)	Rate Used 4%	(J)	(K)	EI Rate 1 2.3% EI Rate 2 1.5	(M)	(N)	(O)
Homemaker Name (FT or PT)	Client	Rate Per Hour	Hours Regular	Hours O/T	Hours Stat	Regular Wages	Overtime Wages	Statutory Wages	Total Wages	Vacation Pay	Statutory Not Worked	Travel Allowance / Mileage	Employment Insurance (EI)	Canada Pension Plan (C.P.P.)	Other Benefits	Travel Mileage (Not Taxable)
Henrietta Homemaker	Charlie Client	\$14.75	20.00	5.00	2.00	\$295.00	\$110.63	\$44.25	\$449.88	\$18.00		\$50.00	\$17.87	\$25.00	\$10.00	\$15.00
						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			
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						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			
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						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00			
TOTAL #			20.00	5.00	2.00	\$295.00	\$110.63	\$44.25	\$449.87	\$18.00	\$0.00	\$50.00	\$17.87	\$25.00	\$10.00	\$15.00

Note 1:	Total Benefits (I+J+L+M+N)	\$70.86
Note 2:	Travel Costs (K+O)	\$65.00
Note 3:	Total Costs (H + Note 1 + Note 2)	\$585.74
Note 4:	Less Monthly Income of Persons Served	
Note 5:	Net Cost (Note 3 - Note 4)	\$585.74
Note 6:	Provincial Subsidy (80% Net Costs)	\$468.59

NOTE: Totals on schedule must balance with the "Application for Reimbursement by the Province"