Appendix C

Ministry for Seniors and Accessibility

777 Bay Street, Suite 601C Toronto ON M7A 2J4 www.ontario.ca/seniors Ministère des Services aux aînés et de l'Accessibilité

777, rue Bay, bureau 601C Toronto, ON M7A 2J4 www.ontario.ca/personnesagees



January 18, 2021

Mr. Ken Rawlins Chief Executive Officer Holland Christians Homes Inc. 7900 McLaughlin Road South Brampton Ontario L6Y 5A7

Re: Seniors Active Living Centres Program - 2020-21 Confirmation of Funding Holland Christian Homes Case # 2020-06-1-1442468715

Dear Ken Rawlins:

Further to the letter you received from the Minister for Seniors and Accessibility which confirms your Seniors Active Living Centre (SALC) program funding for 2020-21, I am pleased to inform you that your program has been approved to receive:

Operating funding: \$42,700

The transfer payment agreement you have signed remains in force until terminated by either the Province or your organization. This confirmation of funding letter forms part of the agreement, so it is important to keep a copy of this letter with your agreement for audit purposes.

Operating funding is provided to your organization in accordance with the agreement and the program guidelines. Any changes to the approved operating funding amount will be pro-rated and reflected in the final quarterly payment you will receive in January 2021. If requested and approved, your special grant will be provided in January 2021.

Funds must be used in accordance with your approved funding request. If you anticipate any changes to your program or expenditures, please contact your Regional Development Advisor. It is important that you request any changes in writing (email is acceptable), through the Regional Development Advisor. All changes must be approved before alternative programming and expenditures are made.

It is also essential that operators keep track of funding from the province and the municipality separately. This ensures a report on the provincial and municipal funding is transparent to both the accounting firm that audits the operator (where applicable) and to the ministry.

As outlined in the May 14, 2020 letter from Kathleen Henschel, Director, Planning and Programs, SALC operators that were not able to fully expend 2019-20 SALC program funding are able to use these funds in 2020-21 to support COVID-19 pandemic related pressures. SALC operators will not be required to return 2019-20 funds spent in such a manner; however, they will be asked to report back to the ministry on how the funding was used in their 2020-21 final report.

In 2020-21, along with the final report, non-municipal operators are required to submit a copy of financial statements to the ministry. The type of financial statement required depends on the operator's operating revenues, as outlined in the 2020-21 SALC Program guidelines. Requirements for municipal SALC operators are also outlined in the program guidelines.

The ministry's expectation is that operators that have been receiving their quarterly payments have either operated remotely or have held these funds to reopen in-person programs at the appropriate time in this fiscal year. As in previous years, SALC operators will be asked at the end of the fiscal year to confirm that ministry SALC Program funding was expended in accordance with the ministry program guidelines. SALC operators will be required to return any unspent ministry funds.

If you have any questions about the funding you have been granted or questions related to compliance, please contact your Regional Development Advisor, Coral Ethier, 705-266-5204, coral.ethier@ontario.ca.

Ontario is committed to providing the programs and services that seniors need to stay active and engaged and to reduce social isolation.

We greatly appreciate your efforts to improve the lives of Ontario's seniors in this challenging year.

Sincerely,

Benjamin St. Louis

Benjamin St. Louis

Manager, Seniors Programs and Public Education Unit

cc: Coral Ethier

Regional Development Advisor