

**SCHEDULE "A"**

This is Schedule "A" to the Service Purchase Agreement between Manitoba and the Service Provider dated \_\_\_\_\_.

**NAME OF SERVICE**

**1.0 SERVICE DEFINITION**

Define Service

**2.0 SERVICE GOALS**

- a) List as many goals as applicable;
- b) XXX; and
- c) XXX.

**3.0 SERVICE ACTIVITIES**

The goals are realized through the following activities:

- a) List as many activities as applicable;
- b) XXX;
- c) XXX;

**4.0 SERVICE OUTCOMES**

The expected outcomes for XXX

**5.0 SERVICE ADMINISTRATION**

The Service Provider agrees to provide the following administrative services:

- a) the financial administration of the Services outlined in this Schedule of this Agreement;
- b) the policy administration of the Services outlined in this Schedule of this Agreement, including the preparation of policy manuals, guidelines, and instructions to staff that are consistent with the Preamble to this Schedule;
- c) the management of the Services outlined in this Schedule of this Agreement in accordance with sound corporate business and financial practices; and
- d) the preparation and provision of reports and financial statements in accordance with Manitoba's Financial Reporting Requirements.

**6.0 SERVICE REPORTING**

The Service Provider shall report to Manitoba, as follows:

- a) List all applicable reporting required and due dates

**7.0 SERVICE FUNDING**

a) Manitoba agrees to fund [INSERT NAME OF SERVICE PROVIDER] for the provision of INSERT TYPE OF SERVICE as outlined in this Schedule, up to a maximum of [INSERT TOTAL VALUE OF TABLE BELOW] for the [INSERT APPROPRIATE FISCAL YEAR] fiscal year.

- Funding levels identified below are as of [INSERT DATE FUNDING CONFIRMED]. Per diem funding is determined on an individual case by case basis and approved by Regional staff.

**INSERT FUNDING BOX HERE**

For Manitoba \_\_\_\_\_

For the Service Provider \_\_\_\_\_

For the Service Provider \_\_\_\_\_