



Statement of Road Expenditures for the period: \_\_\_\_\_

Name of Lakefront Association: \_\_\_\_\_

Date	Invoice #	Contractor/Supplier	Work Completed	Amount Paid
		<b>Total Submitted:</b>		

Note: The allotment is 30% of the total eligible expenses to a maximum of \$800 per kilometre.

**Submission is due on or before November 30<sup>th</sup> of the current year.** Supporting, paid invoices must be attached to this schedule. Failure to do so will result in that expense being ineligible to qualify for reimbursement.

Association must apply every year in order to receive a grant. Non-submission in a year will result in loss of eligible amount for that year.

Cheques will be issued to the Association and mailed to the address indicated on the next page.



The Township requires the association to review the Grant Criteria annually and confirm that they meet the criteria and are still eligible for receipt of the funding.  
(Please check the circle for each criterion that your association meets)

- The subject roads were created by Plan of Subdivision or by Reference Plan
- The subject roads are open to the public. There are no signs posted indicating “No Trespassing” or “Private Roads”
- There is a formal lakefront association and copies of the establishing/authorizing documentation have been provided to the Township
- The Township is not responsible for assuming the road

I, \_\_\_\_\_, by submission of these documents do certify to be true and exact and that I am authorized by the above noted lakefront association to be the person to receive such monies on behalf of the said lakefront association.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**Cheque to be mailed to:**

Name: \_\_\_\_\_

Full Mailing Address: \_\_\_\_\_  
\_\_\_\_\_