

December 2010

Name: _____

School: _____

| | | |
|---|---|---|
| AM & PM ____ x \$13.50/day= \$_____ | AM Only ____ x \$7.00/day= \$_____ | PM Only ____ x \$10.00/day= \$_____ |
| Pro D/Seasonal Breaks ____ x \$25.00/day= \$_____ | PM Only Early Dismissal ____ x \$15.00/day= \$_____ | AM & PM Early Dismissal ____ x \$18.00/day= \$_____ |

TOTAL = \$ _____.

All days booked are paid for and are non-negotiable, non-refundable or credited. Calendars and payments are due no later than Tuesday, November 23, 2010 or **you may not be assured a spot.** Please refer to 4.3 of the parent handbook.

Parent Signature

| | Monday | Tuesday | Wednesday | Thursday | Friday |
|-----------|------------------|-----------------|-----------------|-----------------|---------------------------------|
| AM | | | 1 | 2 | 3 |
| PM | | | | | |
| AM | 6 | 7 | 8 | 9 | 10 |
| PM | | | | | |
| AM | 13 | 14 | 15 | 16 | 17 |
| PM | | | | | |
| | Winter Break 20 | Winter Break 21 | Winter Break 22 | Winter Break 23 | 24 **CLOSED** |
| | 27 **CLOSED** | Winter Break 28 | Winter Break 29 | Winter Break 30 | Winter Break 31 CLOSED @ 2pm |

| | |
|---|--|
| SUPERVISOR USE ONLY | |
| Date Calendar Received: _____ | Total Amount Billed: \$ _____ |
| Subsidy Amount Claimed: \$ _____ | Claim #: _____ Date Subsidy Claim Submitted _____ |
| Parent Portion Amount \$ _____ | I accept the "Total Amount Billed" is true and correct. _____ Staff Initials |
| Cheque Amount \$ _____ Cheque # _____ Cheque Date: _____ | |
| Cash Amount \$ _____ Receipt # _____ Date Received: _____ | |

5.9 Clothing and Personal Possessions Please ensure that your child(ren) wear appropriate clothing and are prepared for outside play according to the season and weather conditions. We request that personal items and toys be left at home.