

# June 2011

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

School: \_\_\_\_\_

<b>AM &amp; PM</b> ____ x \$13.50/day= \$ _____	<b>AM Only</b> ____ x \$7.00/day= \$ _____	<b>PM Only</b> ____ x \$10.00/day= \$ _____
<b>Pro D/Seasonal Breaks</b> ____ x \$25.00/day= \$ _____	<b>PM Only Early Dismissal</b> ____ x \$15.00/day= \$ _____	<b>AM &amp; PM Early Dismissal</b> ____ 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 Friday, May 20<sup>th</sup>, 2011 or you may not be assured a spot.** Please refer to 4.3 of the parent handbook.

\_\_\_\_\_  
Parent Signature

	Monday	Tuesday	Wednesday	Thursday	Friday
<b>AM</b>			1	2	3
<b>PM</b>					
<b>AM</b>	6	7	8	9	10
<b>PM</b>					
<b>AM</b>	13	14	15	16	17
<b>PM</b>					
<b>AM</b>	20	21	22	23	24
<b>PM</b>					
<b>AM</b>	27	28	CLOSED 29	CLOSED 30	
<b>PM</b>			SUMMER PREP DAYS	SUMMER PREP DAYS	

<b>SUPERVISOR USE ONLY</b>	
Date Calendar Received: _____	Total Amount Billed: \$ _____
Subsidy Amount Claimed: \$ _____	Claim #: _____ Date Subsidy Claim Submitted _____
Parent Portion Amount \$ _____	Date Billed: _____
Cheque Amount \$ _____	Cheque # _____ Cheque Date: _____
Cash Amount \$ _____	Receipt # _____ Date Received: _____

I accept the "Total Amount Billed" is true and correct.

\_\_\_\_\_  
Staff Initials