

# April 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 Thursday, March 17<sup>h</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
<b>PM</b>					
<b>AM</b>	4	5	6	7	8
<b>PM</b>					
<b>AM</b>	11	12	13	14	<b>Pro D Day 15</b>
<b>PM</b>					
<b>AM</b>	18	19	20	21	<b>Closed 22 Good Friday</b>
<b>PM</b>					
<b>AM</b>	<b>Closed 25</b>	26	27	28	29
<b>PM</b>	<b>Easter Monday</b>				

**SUPERVISOR USE ONLY**

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: \_\_\_\_\_

<p>I accept the "Total Amount Billed" is true and correct.</p> <p>_____ Staff Initials</p>
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