

# May 2020

Child's Name: \_\_\_\_\_

PAC  PAD  ACCB  Ministry

Centre: \_\_\_\_\_



<b>AM &amp; PM</b> ___ x \$19.50/day= \$ _____	<b>AM Only</b> ___ x \$11.00/day= \$ _____
<b>Pro D/Seasonal Breaks</b> ___ x \$33.00/day= \$ _____	<b>PM Only</b> ___ x \$14.50/day= \$ _____
<b>Drop In Fee</b> ___ x \$3.00/day= \$ _____	<b>TOTAL = \$</b> _____

All days booked are paid for in advance and are non-refundable, non-negotiable or credited. Drop in fee is charged on all drop in dates please refer to section 5.7 of the parent handbook. Calendars are due no later than Wednesday April 15<sup>th</sup>, 2020 to guarantee your space. Calendars with PAD/PAC must be submitted by April 15<sup>th</sup>, 2020. Please refer to 5.3 of the parent handbook.

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

	Monday	Tuesday	Wednesday	Thursday	Friday
AM					1
PM					
AM	4	5	6	7	8
PM					
AM	11	12	13	14	Pro D Day 15
AM	**CLOSED** 18	19	20	21	22
PM	Victoria Day				
AM	25	26	27	28	29
PM					

**STAFF USE ONLY**

Date Calendar Received: \_\_\_\_\_ Total Amount Billed: \$ \_\_\_\_\_

Subsidy Amount Claimed: \$ \_\_\_\_\_ Claim #: \_\_\_\_\_ Date Subsidy Submitted: \_\_\_\_\_ Subsidy Paid: \$ \_\_\_\_\_

Parent Portion Amount \$ \_\_\_\_\_ Date Billed: \_\_\_\_\_

Cheque Amount \$ \_\_\_\_\_ Cheque # \_\_\_\_\_ Cheque Date: \_\_\_\_\_

Debit/Credit Amount \$ \_\_\_\_\_ Receipt/Approval # \_\_\_\_\_ Date Received: \_\_\_\_\_

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

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