

# September 2022-Kindergarten

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

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



<b>AM &amp; PM</b> ___ x \$22.65/day= \$ _____ <b>Fee Reduction</b> ___ x \$-5.00/AM/PM= \$- ___	<b>AM Only</b> ___ x \$12.35/day= \$ _____ <b>Fee Reduction</b> ___ x \$-2.50/AM= \$ _____	<b>PM Only</b> ___ x \$15.45/day= \$ _____ <b>Fee Reduction</b> ___ x \$-2.50/PM= \$ _____
<b>Pro D/Seasonal Breaks</b> ___ x \$35.00/day= \$ _____ <b>Fee Reduction</b> ___ x \$-5.00/day = \$ - ___	<b>PM Only Early Dismissal</b> ___ x \$23.70/day= \$ _____ <b>Fee Reduction</b> ___ x \$-5.00/PM= \$ - ___	<b>AM &amp; PM Early Dismissal</b> ___ x \$28.85/day= \$ _____ <b>Fee Reduction</b> ___ x \$-5.00/AM/PM= \$ - ___

**TOTAL = \$ \_\_\_\_\_**

**All calendars must be emailed to your centre no later than Friday August 12th, 2022 to guarantee your space.** All days booked are paid for in advance and are non-refundable, non-negotiable or credited. Please refer to section 5.3 of the parent handbook for further details on the fee payment policy. Child Care fee reduction is up to a maximum of \$100/ month. **K's may not attend H&H until first full day after gradual entry.**  
**\*Kindergarten gradual entry days may be subject to change\***

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

Email all calendars directly to your center (no paper copies will be accepted)

	Monday	Tuesday	Wednesday	Thursday	Friday
<b>AM</b>				<b>**CLOSED**</b> 1	<b>**CLOSED**</b> 2
<b>PM</b>					
<b>AM</b>	<b>**CLOSED**</b> 5	*Gradual Entry* 6	*Gradual Entry* 7	*Gradual Entry* 8	*Gradual Entry* 9
<b>PM</b>	<b>Labour Day</b>	*May be subject to change*	*May be subject to change*	*May be subject to change*	*May be subject to change*
<b>AM</b>	*Gradual Entry* 12	*Gradual Entry* 13	*Gradual Entry* 14	*Gradual Entry* 15	*Gradual Entry* 16
<b>PM</b>	*May be subject to change*	*May be subject to change*	*May be subject to change*	*May be subject to change*	*May be subject to change*
<b>AM</b>	*Gradual Entry* 19	*Gradual Entry* 20	21	22	23
<b>PM</b>	*May be subject to change*	*May be subject to change*			
<b>AM</b>	26	27	28	<b>**PRO D DAY**</b> 29	<b>**CLOSED**</b> 30
<b>PM</b>					<b>National Day for Truth and Reconciliation</b>

**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