

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

<b>AM &amp; PM</b> ____ x \$22.65/day= \$ ____	<b>AM Only</b> ____ x \$12.35/day= \$ ____	<b>PM Only</b> ____ x \$15.45/day= \$ ____
<b>Pro D/Seasonal Breaks</b> ____ x \$35.00/day= \$ ____	<b>PM Only Early Dismissal</b> ____ x \$23.70/day= \$ ____	<b>AM &amp; PM Early Dismissal</b> ____ x \$28.85/day= \$ ____

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.

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

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

	Monday	Tuesday	Wednesday	Thursday	Friday
AM			**CLOSED**	**CLOSED** 1	**CLOSED** 2
PM					
AM	**CLOSED** 5	6	7	8	9
PM	Labour Day	**Early Dismissal**			
AM	12	13	14	15	16
PM					
AM	19	20	21	22	23
PM					
AM	26	27	28	*Pro D Day* 29	**CLOSED** 30
PM					National Day for Truth and Reconciliation

**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