August 2024 Child's Name: \_\_\_\_\_ Centre: **D.O.B** (YYYY/MM/DD): \_\_\_\_\_ AUGUST CALENDAR DUE: Monday April 15th, 2024 FULL DAY \_\_\_\_\_ X \$37.25 = \_\_\_\_ CCFRI Fee Reduction \_\_\_\_\_ x -\$5.75 = -\$\_\_\_\_\_ \*\*Fieldtrips – Additional fees may apply\*\* All calendars must be emailed to your centre no later than Monday April 15th, 2024 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. \*\*Fees are subject to change Parent Signature TOTAL = \$ Email all calendars directly to your center (no paper copies will be accepted) T-Shirt Size (please circle): Youth Small Youth Medium Youth Large Youth X-Large Adult Large Adult X-Large Monday Tuesday Wednesday **Thursday Friday** 2 \*\* CLOSED\*\* 5 9 Civic Holiday 16 12 13 15 \*\* CLOSED\*\* 19 \*\* CLOSED\*\* \*\* CLOSED\*\* 21 \*\* CLOSED\*\* 22 \*\* CLOSED\*\* September Prep September Prep September Prep September Prep September Prep \*\* CLOSED\*\* 26 \*\* CLOSED\*\* \*\* CLOSED\*\* \*\* CLOSED\*\* 29 \*\* CLOSED\*\* 30

STAFF USE ONLY Date Calendar Received:		Total Amount Billed: \$		
Subsidy Amount Claimed: \$	Claim #:	Date Subsidy Submitted:	Subsidy	Paid: \$
Parent Portion Amount \$	Date Billed:			I accept the "Total Amount Billed" is true and correct.
Cheque Amount \$	Cheque #	Cheque Date:	_	
Debit/Credit Amount \$	Receipt/Approval #	Date Received:	_	Staff Initials