

February 2025



Child's Name: _____ Centre: _____

AM & PM ___ x \$24.25/day = \$ _____ Fee Reduction ___ x -\$5.75/day = -\$ _____	AM Only ___ x \$13.10/day = \$ _____ Fee Reduction ___ x -\$2.88/day = -\$ _____	PM Only ___ x \$16.35/day = \$ _____ Fee Reduction ___ x -\$2.88/day = -\$ _____
Pro-D Day ___ x \$37.25/day = \$ _____ Fee Reduction ___ x -\$5.75/day = -\$ _____	PM Only Early Dismissal ___ x \$24.85/day = \$ _____ Fee Reduction ___ x -\$5.75/day = -\$ _____	AM & PM Early Dismissal ___ x \$30.75/day = \$ _____ Fee Reduction ___ x -\$5.75/day = -\$ _____

TOTAL = \$ _____

All calendars must be emailed to your centre no later than Wednesday January 1st, 2025 to guarantee your space. All days booked are paid for in advance and are non-refundable, non-negotiable or credited. Fees will be charged to payment method on file. 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					
PM					
AM	3	4	5	6	7
PM					
AM	10	11	12	13	*Pro-D Day* 14
PM					
AM	**Closed** 17	18	19	20	21
PM			**Early Dismissal**	**Early Dismissal**	
AM	24	25	26	27	28
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