

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

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

<p style="text-align: center;"><b>AM &amp; PM</b></p> <p>_____ x \$24.25/day = \$ _____</p> <p style="text-align: center;">Fee Reduction</p> <p>_____ x -\$5.75/day = -\$ _____</p>	<p style="text-align: center;"><b>AM Only</b></p> <p>_____ x \$13.10/day = \$ _____</p> <p style="text-align: center;">Fee Reduction</p> <p>_____ x -\$2.88/day = -\$ _____</p>
<p style="text-align: center;"><b>Pro-D Day/Seasonal Breaks</b></p> <p>_____ x \$37.25/day = \$ _____</p> <p style="text-align: center;">Fee Reduction</p> <p>_____ x -\$5.75/day = -\$ _____</p>	<p style="text-align: center;"><b>PM Only</b></p> <p>_____ x \$16.35/day = \$ _____</p> <p style="text-align: center;">Fee Reduction</p> <p>_____ x -\$2.88/day = -\$ _____</p>

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

**All calendars must be entered into esiKidz no later February 10, 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
<b>AM</b>	3	4	5	6	7
<b>PM</b>					
<b>AM</b>	10	11	12	13	14
<b>PM</b>					
<b>AM</b>	Spring Break 17	Spring Break 18	Spring Break 19	Spring Break 20	Spring Break 21
<b>PM</b>					
<b>AM</b>	Spring Break 24	Spring Break 25	Spring Break 26	Spring Break 27	Spring Break 28
<b>PM</b>					
<b>AM</b>	31				
<b>PM</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