

CAMP PONACKA 2009 FEE REMITTANCE FORM
July Counsellor-In-Training
Please return this form with payment no later than June 1, 2009

C.I.T.'s Name: _____

2009 Fees	\$1700
Less Deposit	\$1000

*Please
Enclose*

Section 1	Balance of Fees Due	\$700
	Provincial Sales Tax (3% of total fee)	\$51
	Goods & Services Tax (5 % of total fee)	\$85
	Laundry	\$20
	Tuck Deposit	\$90
<i>Balance not yet paid</i>		\$ 946

Optional Expenses (GST included)		
Bus fare to Toronto or Pickering Go Station from camp	\$40	
Transportation to airport from the camp bus	\$25	

Camp-wide photo	\$18	
Assistant Water Safety Instructor Course	\$165.00	
Banquet tickets (Please see visiting information sheet)	\$15 per guest	
Names of those attending:		

Total Payment (Sections 1 & 2 in Canadian Funds)	TOTAL:
<i>If payment is mailed after the June 1st deadline, please include a \$25.00 late fee.</i>	

Summer Addresses: Please list the addresses and phone numbers where you may be reached during your son's stay. Please list the name, address and phone number of someone we should contact if you cannot be reached. If your family circumstances or address has changed recently, please make a note to that effect below. Thank-you!

Parent's Signature: _____