

CAMP PONACKA 2009 FEE REMITTANCE FORM
July Two Week Campers
Please return this form with payment no later than June 1, 2009

Camper'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	\$10
	Tuck Deposit	\$35
<i>(Please include a \$25.00 administration charge if paying in US dollars.)</i> Balance not yet paid.		\$881

Section 2	Optional Expenses (GST included)	
	Bus fare to camp from Toronto or Pickering Go Station	\$40
	Bus fare to Toronto or Pickering Go Station from camp	\$40
	If transportation is required between the airport and the camp bus	\$25 per trip
	If transportation is required directly from the airport to camp (in lieu of the bus)	\$85
	If transportation is required directly from camp to the airport (in lieu of the bus)	\$85
	Camp-wide photo (if attending the first half of July)	\$18
	Riding lessons	5 for \$80 (1 week)
		10 for \$160 (2 weeks)
	Banquet tickets (Please see visiting information sheet) Names of those attending:	\$15 per guest

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: _____