

CAMP PONACKA 2010 FEE REMITTANCE FORM

July Two Week Campers

Please return this form with payment no later than April 30, 2010

Camper's Name: _____

2010 Fees	\$1750
Less Deposit	\$1000

*Please
Enclose*

Section 1	Balance of Fees Due	\$750
	Provincial Sales Tax (3% of total fee)	\$52.50
	Goods & Services Tax (5% of total fee)	\$87.50
	Laundry	\$15
	Tuck Deposit	\$35
<i>(Please include a \$25.00 administration charge if paying in US dollars.)</i> Balance not yet paid.		\$940

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) <i>If paying in US dollars, please send the Canadian dollar total. Using the April 30th, 2010 exchange rate, we will determine the final balance and refund where applicable. There is a \$25.00 Administration charge for US payments</i>	TOTAL:
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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: _____

