

GARDENVIEW SCHOOL

700 Brunet, Ville St Laurent, Québec Tel.: (514) 744-1401 – Fax: (514) 744-3303

SCHOOL FEES 2019-2020

Dear Parent/Guardian:

The **full payment** of fees for lunch and supplies (**cheque only**) is due by <u>September 13th, 2019</u>. Cheques may be postdated with any date between September 1st and October 11th but must be submitted to the <u>homeroom teacher no</u> later than September 13th.

. Please make **<u>one cheque per child</u>** to avoid confusion.

. Cheques should be made payable to <u>"Gardenview School"</u> and should have the child's name, homeroom number and purpose of the payment clearly indicated in the <u>MEMO</u> section of the cheque

. Send your payments in an envelope addressed to the homeroom teacher.

FEE BREAKDOWN

Consumables Fee	\$ 20.00
Lunch Fees	<u>\$ 265.00</u>
Total Payable	\$ 285.00

• The consumables fee covers all items such as agendas, handbooks and worksheets. All parents <u>MUST</u> pay this \$20.00 consumables fee, regardless of if your child attends B.A.S.E.

This fee does NOT include workbooks. Another letter with the workbook fees will follow.

• Parents of children using the lunch program are responsible for the entire cost of lunch supervision. **The lunch fee does not pertain to the cost of ordering hot lunches**. This service is <u>not</u> subsidized by MEES or the EMSB.

The information below must be returned to the homeroom teacher by September 13th

Thank you for your cooperation,

Demetra Droutsas Principal

Request for an "Income Tax Receipt" 2019 (please print clearly)		
Student's Name:		Room #:
Person receiving receipt: Father or Moth (Please note that our system only allows one pa Home Address:	rent to receive a tax receipt.	We are unable to give out split receipts.)
Postal Code:	Social Insurance #:	
		(Required by Revenue Québec)
**** Tax receipts for lunch fees will only be The tax receipts will be sent home with	.	