Verification Info and Notes for Incident #1-47767039515

Verification Info

Referral Summary

Referral received due a change in licenses. Starting effective October 12, 2011 the day care was located at 5010 Smith Ave, Burnaby, BC, V5G 2W5. Space count was for 25 Group (School Age) spaces. Starting effective May 26, 2014 the facility changed address and license to 5014 Smith Ave, Burnaby, BC, V5G 2W5. Space count changed to 8 Group Child Care (30 months to school age) and 8 Group Child care (School Age) spaces. Total number of spaces post-move was 16. Daycare provider continued to submit enrollment reports to CCOF based on 25 spaces. Change discovered during the 2015/2016 contract renewal process.

Outcome Summary

The day care provider claimed for spaces in excess of their licensed capacity for June 1, 2014 to March 31, 2015. A debt letter was sent to the care provider on December 5, 2017. The letter was received and signed for on December 11, 2017. The day care provider was given until January 22, 2018 to respond. The day care provider did not respond. Onboarding debt with MoF. This incident was originally closed on Jan 30, 2018 as a PAR Service Discrepancy incident with Outcome "Overpayment Notification" with Onboarded-Prior Years overpayment amount of \$6,347.60; \$.22 s.22

s.22 . The Incident has been re-onboarded with MOF, and this VAU incident is re-closed on Aug 28 as File Audit with a debt of ZERO to avoid double counting as the debt was already reported in FY17-18.

Incident closed 2018Aug28

Notes

2017Sep14 Copied from Physical File:

Referral
Service Provider Licenses
Monthly CCOF Enrolment Reports for May 1, 2014 to March 31, 2015
CCOF Funding Agreement

There are still documents in the electronic file that need to be copied over and a debt letter needs to be sent.

2017Nov17 Copied from Electronic File:

Email Containing Company Summary

Running Record
OPC 201406_201408
OPC 201409_201411
OPC 201412_201502

OPC 201503

CCOF Initial Debt Notice

Debt Letter in need of revision and can then be sent. File ready to be actioned.

2017Dec05 Sent CCOF Debt Notification to Service Provider in the amount of \$6,347.60 between June 1, 2014 and March 31, 2015. If Service Provider has not responded by January 22, 2018 this VAO will close the Incident as an Overpayment Notification.

2017Dec12 Received confirmation that Debt Notification was received and signed for on December 11, 2017. If Service Provider has not responded by January 22, 2018 this VAO will close the Incident as an Overpayment Notification.

2018Jan30 Service Provider has not responded to Debt Letter. Deadline has elapsed. Created MoF package. Closing Incident as an Overpayment Notification.

2018Apr23 Received Email from Ministry of Finance requesting confirmation Dorota Nowakowska was owner operator of Parkview Children's Centre. Confirmed that according to CCOF Agreement, License from Health Authority and signature on Canada Post delivery confirmation, Dorota Nowakowska was owner/operator of Parkview Children's Centre.

s.22

Next steps:

- -Confirm business ownership with BCOnline.
- -Confirm residence ownership with BCOnline. s.22

-Contact Dorota Nowakowska with recovered information.

2018Jul16 BC Online search confirms Dorota Nowakowska is the sole proprietor of Park View Day Care Centre effective October 2, 1995.

s.22

s.22

s.22

Dorota s.22

Email to Jennifer Lord requesting confirmation of information required to move forward with collection action against identified debtor.

Received telephone call from Jennifer Lord.

Jennifer Lord is requesting new debt letter and onboarding package be sent. Advised Jennifer that they will look identical as no information has been sent. s.22 s.15

Jennifer will review with supervisor on August 24, 2018 and confirm information with this VAO.

s.22

2018Aug28 As per request from Charla Stromkins resent Onboarding Package with amendments to Type of Business and Director Information.

This VAO will leave the incident open until Charla confirms that information submitted is correct.

Charla Stromkins has confirmed that onboarding data is correct. Charla Stromkins confirms that file can be closed with the same details as previous.

Attached new MoF Package.

2018Sep06 Charla Stromkins requested that VAO contact Dorota Nowakowska to confirm that debt letter was received. This VAO will contact Care Provider on September 7, 2018.

2018Sep10 Received message from Jennifer Lord. s.22

Telephone call to Zofia Dorota Nowakowska.

Zofia confirms that she will repay the debt but states that she was told by a licensing officer that she could continue to keep the excess children at her facility and that her old license was grandfathered. Zofia has no evidence that license was grandfathered. Zofia took this permission to mean that she could claim CCOF. Advised Zofia that this VAO would try to confirm whether or not her license was formally grandfathered. Zofia states that the license was grandfathered due to her attempts to sell the facility s.22 New license was to take effect with new owner. Advised Zofia to contact MoF regarding debt repayment.

Advised Jennifer Lord that debtor is aware of debt.

Telephone call to Fraser Health. Was directed to contact Chery Moy at 604-918-7502.

Telephone call to Chery Moy.

No answer, voice mail states that Chery Moy \$.22

for alternate contact Catherine indicated to be 604-918-7505.

Contact number

Telephone call to Catherine.

No answer. Left voice mail to contact this VAO.

Received telephone call from Licensing Officer Katherine Searcy.

Katherine states that once a license is in effect there is no grand-fathering. A change in space number is effective immediately. In the case of Parkview Children's Centre, Katherine states that the space allotment would have taken effect May of 2014 as per the License. Katherine confirms that the CCOF program contacted the Health Authority in 2015 stating that Parkview Children's Centre had been claiming as if they had 25 spaces instead of 16.

Advised Jennifer Lord that the Licensing Officer had confirmed no license grand-fathering occurred.

2018Oct22 Received email query from Kathleen Caldwell.
Kathleen seeking clarification regarding grandfathered licensing information.

Emailed Kathleen an explanation of the Incident. Email saved to attachments. CCOF: Enrolment Page 1 of 1

Contractor 66627: PARKVIEW CHILDREN CENTRE INC., Facility 02692: PARKVIEW CHILDRENS CENTRE

Facility 02692: PARKVIEW CH **Contract** C15CGP0901/0

Period May 2014

Report Approved (05-3UN-2014)

	Under 36	Months	3 Years t	c Kinder	Grade 1 -	· 12 Years	Preschool
Total Enrolled	31.301 30	. 164(313)	2 15012 (1	20	reschool
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Day .	4 Hours Or Less	Over 4 Hours	4 Hours	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
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27				3		20	
28				3		20	
29			<u></u>	3		20	
30				3		20	
31							
Contractor Total				63		420	
Current Total	0	0	0	63	0	420	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	345.24	0.00	1176.00	0.00
GRAND	TOTALS						
Current \$	1	521,24					

Children 23 Allow Transfer Yes Comments Contractor 66627: PARKVIEW CHILDREN CENTRE INC.

Facility

02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0

Period

June 2014

Report

Approved (07-JUL-2014)

	Under 36	Months	3 Years t	o Kinder	Grade 1 -	- 12 Years	Preschool
Total Enrolled			4			21	
	4 Hours	Over 4	4 Hours	Over 4	4 Hours	Over 4	
Day	Or Less		Or Less	Hours	Or Less	Hours	Preschool
1							
2				4		21	
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28			ļ				
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30				4		21	
Contractor Total				-84		441	
Current Total	0	0	0	84	0	441	0
Rate	6.00	12.00	2.74	5.48	1.40	2,80	1.37
Current \$	0.00	0.00	0.00	460.32	0.00	1234.80	0.00
GRAND	TOTALS						44

Children Allow Transfer Yes

1695.12

Current \$

Comments

Contractor 65627: PARKVIEW CHILDREN CENTRE INC.

Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0
Period Ouly 2014

Report Approved (06-AUG-2014)

	Under 36	Months	3 Years t	o Kinder	Grade 1 -	- 12 Years	Preschool
Total Enrolled			2			.8	1,022,1001
	4 Hours	Over 4	4 Hours		4 Hours	Over 4	
Day	Or Less	Hours		Hours	Or Less	Hours	Preschool
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12							
13				<u> </u>			
14			<u> </u>	4	. , , , , , , , , , , , , , , , , , , ,	18	
15				4		18	
16				4		18	
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18				4		18	
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20			-				_
21		· · · · · · · · · · · · · · · · · · ·		4		18	·
22.				4		18	
23				4		18	
24				4		18	
25				4		18	
26							·
27							
28				4		18	
29				4		18	
30				4		18	
31				. 4		18	
Contractor Total			1	38		396	
Current Total	0	0	0	88	0	396	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	482.24	0.00	1108.80	0.00
GRAND	GRAND TOTALS						
Current \$	1	591.04					

Children 22 Allow Transfer Yes Comments Contractor 66627: PARKVIEW CHILDREN CENTRE INC.
Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0

Period August 2014

Report Approved (03-SEP-2014)

	Under 36	Months	3 Years t	o Kinder	Grade 1	- 12 Years	Preschool
Total Enrolled					1	19	1 1 2 3 2 11 3 0
B	4 Hours	Over 4	4 Hours	Over 4	4 Hours	·	-
Day	Or Less	Hours	Or Less	Hours	Or Less	Hours	Preschool
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5				4		19	
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25 [.]				4		19	
26				4	-	19	
27				4		19	
28				4		19	
29				4		19	
30							
31							
Contractor Total				80	, ,,,,,,,,,	380	
Current Total	0	0	0	80	0	380	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	438.40	0.00		0.00
GRAND	TOTALS						
Current \$	1	502.40	•				

Children 23
Allow Transfer Yes
Comments

Contractor 66627: PARKVIEW CHILDREN CENTRE INC.

Facility 02692; PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0
Period September 2014

Report Approved (03-OCT-2014)

	Under 36	Months	3 Years t	o Kinder	Grade 1 -	- 12 Years	Preschool
Total Enrolled			4			.9	
	4 Hours	Over 4	4 Hours	Over 4		Över 4	 -
Day	Or Less	Hours	Or Less			Hours	Preschool
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2				4		19	
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25				4		19	
26			l <u>.</u>	4		19	
27		_					
28	:						
29				4		19	
30				4		19	
Contractor Total				84		399	
Current Total	0	0	0	84	0	399	0
Rate	6,00	12.00	2.74	5.48	1.40	2,80	1.37
Current.\$	0.00	0.00	0.00	460.32	0.00	1117.20	0.00
GRAND	TOTALS						

Children 23
Allow Transfer Yes

Comments

CCOF: Enrolment Page 1 of 1

Contractor 66627: PARKVIEW CHILDREN CENTRE INC.
Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0
Period October 2014

Report Approved (04-NOV-2014)

	Under 36	Months	3 Years t	o Kinder	Grade 1 -	· 12 Years	Preschool
Total Enrolled			3	3.	1	.9	
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1				3		19	
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28				3		19	
29				3		19	
30	<u> </u>			3		19	
31				3		19	
Contractor Total				66		418	
Current Total	0	0			0	418	0
Rate	6.00		2.74		1.40	2.80	1.37
Current \$	0.00	0.00	0.00	361.68	0.00	1170.40	0.00
GRAND	TOTALS				,		

> Allow Transfer Yes Comments

CCOF: Enrolment Page 1 of 1

Contractor 66627: PARKVIEW CHILDREN CENTRE INC.

Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0
Period November 2014

Report Approved (03-DEC-2014)

	Under 36	Months	3 Years t	o Kinder	Grade 1	- 12.Years	Preschool
Total Enrolled	91,001 30	110112113	3			12.16413	Freschool
	4 Hours	Ö 4 .				,	ļ.
Day	Or Less		4 Hours Or Less	Hours	4 Hours Or Less		Preschool
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26				3		19	
27				3		19	
28				3		19	
29	Lļ						
30							
Contractor Total				57		361	
Current Total	O.	0	0	57	0	361	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	312.36	0.00	1010.80	0.00
GRAND	TOTALS						
Current \$	1	323.16					

Children 22 Allow Transfer Yes Comments Contractor 66627: PARKVIEW CHILDREN CENTRE INC.

Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0
Period December 2014

Report Approved (06-JAN-2015)

	Under 36	Months	3 Years t	o Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled				0		9	
	4 Hours	Over 4	4 Hours	Over 4	4 Hours	Over 4	
Day	Or Less	Hours	Or Less	Hours	Or Less	Hours	Preschool
1						19	
. 2						19	
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5		<u> </u>				19	
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15						19	
16		1				19	
17						19	
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22						19	
23					1	19	
24						19	
25							
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. 28							
29						19	
30						19	
31						19	
Contractor Total						399	
Current Total	0	0	0	0	a	399	0
Rate	6.00	12.00	2.74	5.48	1,40	2.80	1.37
Current \$	0.00	0.00	0.00	0.00	0.00	1117.20	0.00
GRAND	TOTALS						

Current \$ 1117.20

Children 19
Allow Transfer Yes
Comments

CCOF: Enrolment Page 1 of 1

Contractor 66627; PARKVIEW CHILDREN CENTRE INC. Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0 Period January 2015

Report Approved (05-FE8-2015)

	Under 36	Months	3 Years to	o Kinder	Grade 1 -	- 12 Years	Preschool
Total Enrolled	3		5 10012 0	- Initial	11	9	in resource
	4 Hours	Over 4	4 Hours	Over 4	4 Hours		1
Day	Or Less	Hours	Or Less	Hours	Or Less	Over 4 Hours	Preschool
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22						19	
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26						19	
.27						19	
28						19	
29	<u> </u>				·	19	<u> </u>
30						19	
31.	ļ <u> </u>			<u> </u>			
Contractor Total						399	
Current Total	0	0	0	0	0	399	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	0.00	0.00	1117.20	0.00
GRAND	TOTALS						
Current \$	1	117.20					

Children Allow Transfer Yes Comments

Contractor 66627: PARKVIEW CHILDREN CENTRE INC.
Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0
Period February 2015

Report Approved (03-MAR-2015)

	Under 36	Months	3 Years t	o Kinder	Grade 1 –	12 Years	Preschool
Total Enrolled			1		18	3	
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschool
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12		<u> </u>		1		18	<u> </u>
13	<u> </u>		 	1		18	
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16				.1		18	<u> </u>
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19				1		18	
20	<u> </u>			1		18	<u> </u>
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22			<u> </u>				
23				1		18	
24				1 1		18	
25				1		18	
26			<u> </u>	1	ļ	18	
27	<u></u>			1		18	<u> </u>
28							
Contractor Total				19		342	
Current Total	O.		<u></u>	1	0	342	11
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	104.12	0.00	957.60	0.00
GRAND	TOTALS		1				

Children 19 Allow Transfer Yes Comments

1061.72

Current \$

Contractor 66627: PARKVIEW CHILDREN CENTRE INC. Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0

Contract C15CGP0901/0
Period March 2015

Report Approved (09-APR-2015)

	Under 36	Months	3 Years t	o Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled			1	•	.1		
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschaat
1							
2	· · · · · · · · · · · · · · · · · · ·		·	1		18	
3				1		18	
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12				1		18	
13			<u> </u>	1		18	
14			<u> </u>				<u> </u>
15							
16				1		18	
17				1		18	
18				1		18	
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20				1		18	
21		ļ			<u> </u>		
22							ļ
23				1	<u> </u>	18	
24			<u> </u>	1	<u> </u>	18	<u> </u>
25			<u> </u>	1	<u> </u>	18	<u> </u>
26	 	1	 	1	<u> </u>	18	
27	<u></u>	ļ	ļ	1	<u> </u>	18	ļ
28	<u> </u>		<u> </u>	ļ		ļ	
29	<u></u>		<u> </u>	ļ	ļ	<u>.</u>	<u> </u>
30	<u> </u>			1	 	18	<u> </u>
31		<u> </u>	<u> </u>	1	<u> </u>	18	11
Contractor Total	<u> </u>		1	22	<u> </u>	396	<u> </u>
Current Total	0	0	0	22	0	396	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	120.56	0.00	1108.80	0.00
GRAND TOTALS			I				
Current \$		1229.36	Ī				

Children 19 Allow Transfer Yes Comments

Funding Reconciliation Statement

Contractor ID: G-66627

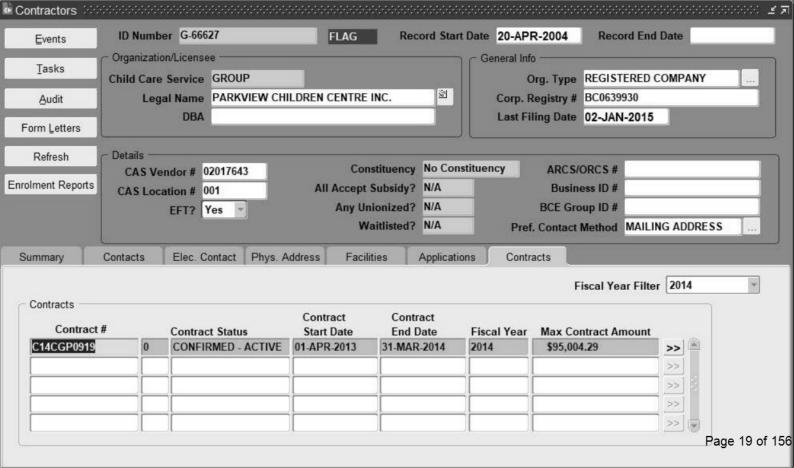
Contractor Name: PARKVIEW CHILDREN CENTRE INC.

Funding Agreement #: C15CGP0901
Period Starting: May 2014
Period Ending: March 2015

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will receive.

receive.	
May 2014	_
PARKVEIW MONTESSORI CHILDREN'S CENTRE May Enrolment Report (approved for payment: June 11, 2014) May 2014 Total Funding	\$1,521.24 \$1,521.24
June 2014	
PARKVEIW MONTESSORI CHILDREN'S CENTRE June Enrolment Report (approved for payment: July 14, 2014) June 2014 Total Funding	\$1,695.12 \$1,695.12
July 2014	
PARKVEIW MONTESSORI CHILDREN'S CENTRE July Enrolment Report (approved for payment: August 12, 2014) July 2014 Total Funding	\$1,591.04 \$1,591.04
August 2014	
PARKVEIW MONTESSORI CHILDREN'S CENTRE August Enrolment Report (approved for payment: September 04, 2014) August 2014 Total Funding	\$1,502.40 \$1,502.40
September 2014	
PARKVEIW MONTESSORI CHILDREN'S CENTRE September Enrolment Report (approved for payment: October 08, 2014) September 2014 Total Funding	\$1,577.52 \$1,577.52
October 2014	
PARKVEIW MONTESSORI CHILDREN'S CENTRE October Enrolment Report (approved for payment: November 07, 2014) October 2014 Total Funding	\$1,532.08 \$1,532.08

November 2014	
PARKVEIW MONTESSORI CHILDREN'S CENTRE November Enrolment Report (approved for payment: December 08, 2014) November 2014 Total Funding	\$1,323.16 \$1,323.16
December 2014	
PARKVEIW MONTESSORI CHILDREN'S CENTRE December Enrolment Report (approved for payment: January 08, 2015) December 2014 Total Funding	\$1,117.20 \$1,117.20
January 2015	
PARKVEIW MONTESSORI CHILDREN'S CENTRE January Enrolment Report (approved for payment: February 06, 2015) January 2015 Total Funding	\$1,117.20 \$1,117.20
February 2015	
PARKVEIW MONTESSORI CHILDREN'S CENTRE February Enrolment Report (approved for payment: March 04, 2015) February 2015 Total Funding	\$1,061.72 \$1,061.72
March 2015	
PARKVEIW MONTESSORI CHILDREN'S CENTRE March Enrolment Report (approved for payment: April 14, 2015) March 2015 Total Funding	\$1,229.36 \$1,229.36
May 2014/March 2015 Total	\$15,268.04



Verification Info and Notes

Verification Info

Referral Summary

Day care provider declared rates of \$1,250.00 for children aged 0-18mths. Day care provider declared rates of \$850.00 for children aged 3-K. No rate changes were indicated on their Program Confirmation Form. A parent contacted the CCOF program reporting that their fees increased from \$995.00 to \$1,250.00 in April of 2018. The provider stated that their fees were \$1,250.00 starting effective September of 2017.

Outcome Summary

Day care provide did not fill out PCF incorrectly. Day care provider simply made allowances for clients that had signed documents prior to September of 2017 that made it appear that the day care provider had attempted to deceive the CCOF program.

Incident closed on 2018Oct30

Notes

s.22



Reviewed Online Presence for Urban Kids Montessori. Rates are not detailed. Instead, customized packages are advertised.

_	2	2
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This VAO will allow a week before taking further action for additional information to come forward.

Next step is to review Health Authority information re: Urban Kids Montessori and review CCOF agreement for retroactive fee increase clauses.

2018Jul04 s.22 s.22

s.22

s.22

s.22

s.22

s.22

2018Aug09

s.22

s.22

Sent email to \$.22 requesting confirmation of program stance on day care providers that have submitted incorrect Program Confirmation Forms to qualify for the CCFRI. s.22 2018Jul12 Confirmed that Program would be seeking penalties due to default. This VAO will review contract and review possible restorative justice with Manager. Received email from s.22 Email contains \$.2 additional parent complaints regarding the day care provider. s.22 s.22 s.22 2018Aug02 s.22 s.22 Please see July 12, 2018 notes for next steps.

2018Aug13 s.22 s.22 s.22	s.22
2018Aug29 s.22	Received additional referral due to false representation of parent fees on CCFRI PCF.
Processing file process.	will be delayed until after August 30, 2018 meeting with CCOF regarding payment access
2018Sep20 Robyn states t s.22	Received email from Robyn Spilsbury, CCOF representative. hat s.22 complaints have been included, s.22
s.22	
Additional Ref Additional Ref s.22	
s.22 s.22	
s.22 s.22 increase has b	. Email states that facility has been approved for the CCFRI. No mention of a rate een made.
	second email from Grazyna Urban to the families that attend Urban Kids Email states that care provider will be supplying parents with at cheques intended to accommodate CCFRI payments. Email states that parents need to agreements as their fee will be changing effective July 1, 2018.

Page 025

Withheld pursuant to/removed as

s.22

2018Sep24 Compiled timeline for review.

Telephone call to care provider to discuss action.

No answer. Left message to contact this VAO.

This VAO will attempt to contact the facility again on September 25, 2018.

2018Sep25 Received telephone call from care provider.

Advised day care provider that her PCF seems to feature a discrepancy. Advised her that her rate seems to have been \$995.00 since September 1, 2017, not \$1,250.00 as stated on her PCF. Day care provider states that her rate did change just not for grandfathered clients. Advised day care provider that this VAO has collected information that clients that were not grandfathered were also given the \$995.00 rate and had no knowledge of the \$1,250.00 rate. Day care provider states she can provide evidence that the rate existed prior to April 1, 2018. Confirmed this VAO's email address. Day care provider stated she will provide evidence.

Received email from care provider.

Care provider checking that this email is correct email address.

Email to care provider.

Advised care provider this email address is correct.

If care provider has not responded by October 2, 2018 this VAO will follow up.

2018Sep26 Email from care provider.

Care provider states will require additional time to provide paperwork. Care provider states she will finish compiling information and email by end of day September 26, 2018.

If care provider has not provided information by October 2, 2018 this VAO will follow up.

2018Oct02 Received voicemail from care provider.

Care provider checking if documents sent by email were received. Care provider can be contacted via email or by cell at \$.22

Document are in this VAOs email inbox.

Email to care provider.

Advised care provider documents received but review is incomplete.

2018Oct11 Emails from Care Provider:

Email Designated Email 2:

Day care provider states that facility has experienced major increases in operating costs (especially from landlord) for which she can provide proof. In addition, 2016 income tax shows that they have not been doing well financially. As a result, the day care had no choice but to raise rates in September of 2017. Provider states that new prices were applied to all new families while grandfathered rates were applied to existing clients. Grandfathered rates were to be assessed for increase at the beginning of 2018. Care provider states some families admitted after September of 2017 were given registration packages prior to September of 2017. Care provider decided to admit them under rates presented in packages. Care

new prices and new registration package.
Included in Email: s.22
s.22
s.22
Points taken from Email 2: -Care provider should be able to provide copies of emails sent to prospective clients after price increase proving it was established September 1, 2017. s.22
-Check rates against any existing CF2798s that the CCSC may have on file.
s.22 s.22
s.22 s.22
This VAO will prioritize this case to resolve it as soon as possible in the interest of restorative justice.
2018Oct12 Emails from Care Provider: Email Designated Email 4: Day care provider states that fee increase was applied to new and continuing registrations prior to CCFR Announcement.
Included in Email: s.22
s.22
s.22
s.22

provider states that every person that has visited their centre, called or emailed has been provided with

Emails from Care Provider: Email is FW previously sent to a parent.

Care provider states that the contained information was sent to a parent in January of 2018. Attached application indicates \$1,250.00 Infant/Toddler program costs.

Attached Application form indicates rate for Infant/Toddler program is \$1,250.00. Due to email formatting, Application Form could have been added when forwarded to this VAO. However, the Application form is identical to those used in the registration of \$.22 lending the form legitimacy.

Emails from Care Provider: FW: School Age Program TRF Form

Care provider states that she has included a copy of an email sent to parents notifying them of increased rates.

Attached email states that parents need to start transitioning older children to Kindergarten Programs. A Transfer Attachment is included. Email is dated January 11, 2018.

Transfer Form includes a Fee Schedule which indicates that Infant/Toddler Rate is \$1,250.00.

Emails from Care Provider: Email Designated Email 5.

Care provider states they started the process of re-registering grandfathered clients in January of 2018.

s.22

s.22

s.22

2018Oct19 Emails from Care Provider: Email Designated Email 6:

Care provider states concerns over program. Care provider states she wishes that planned increases were unaffected. Care provider states that she takes responsibility for her poor roll-out but she states that most of her families were happy with the discount and understood that rate change.

s.22

s.22

Compared \$.22 to document submitted by day care provider. Document is identical including date error indicating July 20, 2016. Document aligns with Care Provider assertion that any client receiving paper work prior to September 1, 2018 had the older rates honored.

20189Oct22 File Summary:

Day care provider has provided evidence that rate was increased to \$1,250.00/mth in September of 2017. Day care provider grandfathered the rates of any family that registered prior to September 1, 2017 OR had application documentation provided prior to September 1, 2017. This resulted in some parents registering for care after September 1, 2017 and receiving the older rate of \$995.00/mth. Day

care provider provided evidence that grandfathered rates began transitioning to the higher rate prior to CCFRI implementation. The discrepancy that indicated that the day care provider had incorrectly completed the PCF was due to poor communication on the part of the day care provider. The day care provider did not communicate her rate changes to existing clients well and rolled out the rate change in a confusing fashion.

Telephone call to care provider at \$.22

No answer. Unable to leave message. This VAO will attempt to contact provider at a later date.

2018Oct23 Sent Email to Program.

Informed Program of Decision.

Email included in Attachments.

Day care provider still needs to be updated.

2018Oct26 Telephone call to care provider.

Advised care provider review is complete and debt has been established.

Closing Incident as a File Audit.

2018Oct30 Correction to previous note: NO debt has been established.

CCOF: Enrolment Page 1 of 1

Contractor 94579: URBAN KIDS MONTESSORI SCHOOL INC.

Facility 95243: URBAN KIDS MONTESSORI - CLAYTON

Contract C19CGP1174/0
Period September 2018

Report Approved (19-NOV-2018)

	Under 3	6 Months	3 Years	to Kinder	Grade 1 –	12 Years	Preschool
Total Enrolled	2	5	3	32	15	5	35
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1							
2							
3							
4		20		26		14	20
5		20		26		14	20
6		20		26		14	20
7		20		26		14	20
8							
9							
10		20		26		14	20
11		20		26		14	20
12		20		26		14	20
13		20		26		14	20
14		20		26		14	20
15							
16							
17		20		26		14	20
18		20		26		14	20
19		20		26		14	20
20		20		26		14	20
21		20		26		14	20
22							
23							
24		20		26		14	20
25		20		26		14	20
26		20		26		14	20
27		20		26		14	20
28		20		26		14	20
29							
30							
Contractor Total		380		494		266	380
Current Total	0	380	0	494	0	266	380
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	4560.00	0.00	2707.12	0.00	744.80	520.60
GRAND	TOTALS						
Current \$		8532.52	Ī				

Children 107

Allow Transfer N/A (Client entered)

Comments C - 14-DEC-18 - FMAZIDI

CCOF: Enrolment Page 1 of 1

Contractor 94579: URBAN KIDS MONTESSORI SCHOOL INC.

Facility 95243: URBAN KIDS MONTESSORI - CLAYTON

Contract C19CGP1174/0
Period October 2018

Report Approved (19-NOV-2018)

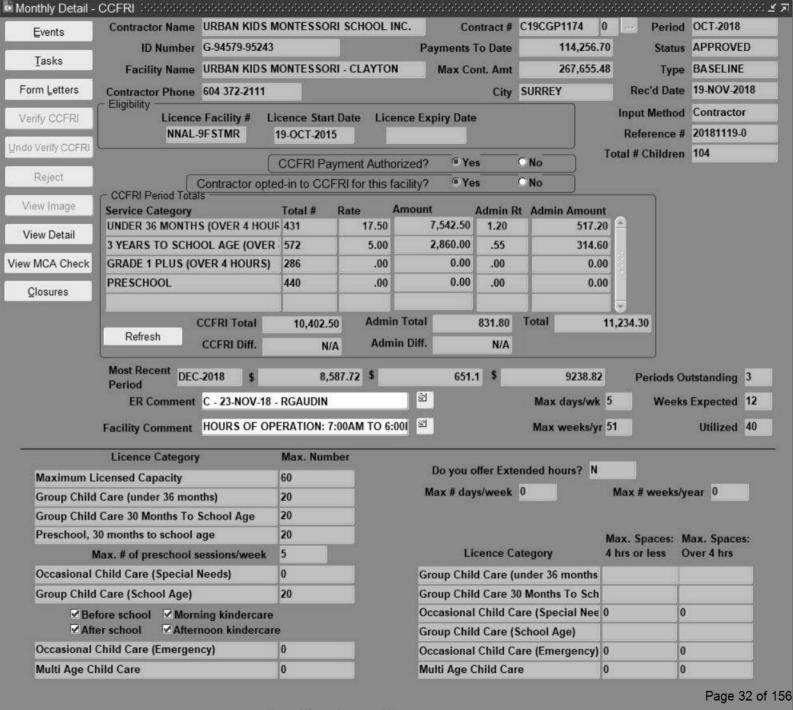
	Under 3	6 Months	3 Years	to Kinder	Grade 1 –	12 Years	Preschool
Total Enrolled		5		32	14		33
	4 Hours	Over 4	4 Hours	Over 4	4 Hours	Over 4	
Day	Or Less	Hours	Or Less	Hours	Or Less	Hours	Preschool
1		19		26		13	20
2		20		26		13	20
3		19		26		13	20
4		20		26		13	20
5		20		26		13	20
6							
7							
8							
9		20		26		13	20
10		19		26		13	20
11		20		26		13	20
12		20		26		13	20
13							
14							
15		19		26		13	20
16		20		26		13	20
17		19		26		13	20
18		20		26		13	20
19		20		26		13	20
20							
21							
22		19		26		13	20
23		20		26		13	20
24		19		26		13	20
25		20		26		13	20
26		20		26		13	20
27							
28							
29		19		26		13	20
30		20		26		13	20
31		19		26		13	20
Contractor Total		431		572		286	440
Current Total	0	431	0	572	0	286	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	5172.00	0.00	3134.56	0.00	800.80	602.80
GRAND	TOTALS						
Current \$		9710.16	Ī				

Children 104

Allow Transfer N/A (Client entered)

Comments C - 23-NOV-18 - RGAUDIN

2019-04-11



(CAS VID	CAS Site ID(ORG ID	FAC_PARTY_ID	NAME •	Payment Amount	payment limit check	Facility Status	Fayment completed (Y)	sert Dec 27 ▼	Error	Payment
	2566850	001 (G-94579	G-94579-95243	URBAN KIDS MONTESSORI - CLAY	10,326.71	check	Complete	у	39KWA19JW38027		10,326.71

CAS VID	CAS Site ID	ORG ID	FAC_PARTY_ID	*	NAME	Enrollment Rcvd Date	IDIR	4 hours or less	over 4 hours	4 hours or less	over 4 hours
2566850	001	G-94579	G-94579-95243		URBAN KIDS MONTESSORI - CLAY	Dec 14, 2018	fmazidi	0	380	0	494

Verification Info and Notes for Incident # 1-43921605635

Verification Info

Referral Summary

Received call from Northern Health licensing officer (LO) that there are too many children attending the daycare facility, in excess of allowed number of children in the license at the same time. The facility has ceased to operate. LO will send an email to VAO.

Outcome Summary

Service Provider records indicate that there is no overpayment of CCOF.

Incident closed on 2018Jan18.

Notes

2017May08 Received call from Northern Health licensing officer (LO) that there are too many children attending the daycare facility, in excess of allowed number of children in the license at the same time. The facility has ceased to operate. LO will send an email to VAO. Sent email to CCOF program Coordinator.

2017May08 Related to incident # 1-43921605673

2017May08 Assigned to Birch Helander

2017May23 Received Email from Tom Krol confirming Facility ID F-83167.

2017May24 Received CCOF Enrolment Reports for Tracey Bruhjell (Monkee'n Around Family Daycare). Daycare provider has claimed the maximum amount possible every month from April 1, 2016 to May 31, 2017 based on enrolment. Attendance records and enrolment records from day care provider need to be requested.

2017May25 Sent Record Request to Facility Operator Tracey Bruhjell requesting records from April 1, 2016 to May 31, 2017. If day care provider has not responded by July 7, 2017 this VAO will complete review without provider's input.

2017Jul12 Received mail from service provider.

Letter from Service Provider is a detail of CCOF enrolment:

s.22

_	2	2
5	_	_

Letter States that Monkeen Around Family Daycare is open Monday - Friday, 7am - 5:30pm, closed all Stat Holidays.

Registration Forms for the following children: s.22

Next Step: Check enrolment overlap in Excel Sheet.

2017Jul26 Care provider enrolment confirmed against CCOF reporting. Care provider seems to have reported correctly, enrolment minimum of 12 per month fill all 7 care provider slots all day. This Incident will be closed in conjunction with related incident.

2018Jan18 Related Incident has now been closed as Tribunal: Upheld. Closing Incident as Unfounded.

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period April 2016

Report Approved (02-MAY-2016) ✓

Img <u>Friendly</u>	Under 36	Months	3 Years t	to Kinder	Grade 1 -	12 Years	
Total Enrolled	3	3	3	3	1		
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	
1		3		3		1	
2							
3							
4		3		3		1	
5		3		3		1	
6		3		3		1	
7		3		3		1	
8		3		3		1	
9							
10							
11		3		3		1	
12		3		3		1	
13		3		3		1	
14		3		3		1	
15		3		3		1	
16							
17							
18		3		3		1	
19		3		3		1	
20		3		3		1	
21		3		3		1	
22		3		3		1	
23							
24							
25		3		3		1	
26		3		3		1	
27		3		3		1	
28		3		3		1	
29		3		3		1	
30				18			
Contractor Total		63		63		21	
Current Total	0	63	0	63	0	21	
Rate	1.85	3.70	1.41	2.82	0.73	1.46	
Current \$	0.00	233.10	0.00	177.66	0.00	30.66	

GRAND TOTALS

Current \$ 441.42

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period May 2016

Approved (01-JUN-2016) V Report

GRAND						
Current \$		233.10		177.66	0.00	30.66
Rate	1.85	-	1.41	_	0.73	1.46
Current Total	0	63	0	63	0	21
Contractor Total		63		63		21
31		3		3		1
30		3		3		1
29						
28		3		3		
27	-	3	-	3		1
26	_	3		3	7	1
25	-	3	_	3		1
24	-	2		2		- 4
22						
21						
20	_	3		3		1
19	_	3	_	3		1
18		3		3		1
17	_	3		3		1
16		3		3		1
15						
14						
13	_	3		3		1
12		3		3		1
11		3		3		1
10		3		3		1
9		3		3		1
8						
7						
6		3		3		1
5		3		3		1
4		3		3		1
3		3		3		1
2		3		3		1
1	T		-			
Day			4 Hours Or Less		4 Hours Or Less	
Total Enrolled	3	3	3	3	1	

Children

441.42

Current \$

Allow Transfer N/A (Client entered) Page 37 of 156 Comments

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

 Contract
 C17CFP0959/0

 Period
 June 2016

Report Approved (04-JUL-2016) ✓

					12 Years
	3	3	3	1	
ours Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	3		3		1
	66		66		22
0	66	0	66	0	22
1.85	3.70	1.41	2.82	0.73	1.46
0.00	244.20	0.00	186.12	0.00	32.12
	1.85	66 0 66 1.85 3.70 0.00 244.20	66 0 66 0 1.85 3.70 1.41 0.00 244.20 0.00	66 66 66 1.85 3.70 1.41 2.82 0.00 244.20 0.00 186.12	66 66 0 66 0 66 0 1.85 3.70 1.41 2.82 0.73 0.00 244.20 0.00 186.12 0.00

Children 7

Current \$

Allow Transfer N/A (Client entered)
Comments

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period July 2016

Report Approved (02-AUG-2016) ✓

Img <u>Friendly</u>	Under 3	5 Months	3 Years	to Kinder	Grade 1 -	12 Years
Total Enrolled	3	3	3	3	1	
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours
1					The state of the s	
2						
3						
4		3		3		1
5		3		3		1
6		3		3		1
7		3		3		1
8		3		3		1
9		1.000				
10						
11		3		3		1
12		3		3		1
13		3		3		1
14		3		3		1
15		3		3		1
16						
17						
18		3		3		1
19		3		3		1
20		3		3		1
21		3		3		1
22		3		3		1
23		A. C.				
24						
25		3		3		1
26		3		3		1
27		3		3		1
28		3		3		1
29		3		3		1
30						
31						
Contractor Total		60		60		20
Current Total	0	60	0	60	0	20
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current \$	0.00	222.00	0.00	169.20	0.00	29.20

420.40

GRAND TOTALS

Current \$

Children

7

Allow Transfer N/A (Client entered)
Comments

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

 Contract
 C17CFP0959/0

 Period
 August 2016

Report Approved (01-SEP-2016) ✓

Img <u>Friendly</u>	Under 36	Months	3 Years t	to Kinder	Grade 1 -	12 Years
Total Enrolled	3	3	3	3	1	
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours
1						
2		3		3		1
3		3		3		1
4		3		3		1
5		3		3		1
6						
7						
8		3		3		1
9		3		3		1
10		3		3		1
11		3		3		1
12		3		3		1
13						
14						
15		3		3		1
16		3		3		1
17		3		3		1
18		3		3		1
19		3		3		1
20						
21						
22		3		3		1
23		3		3		1
24		3		3		1
25		3		3		1
26		3		3		1
27		1				
28						
29		3		3		1
30		3		3		1
31		3	1	3		1
Contractor Total		66		66		22
Current Total	0	66	0	66	0	22
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current \$	0.00	244.20	0.00	186.12	0.00	32.12
CDAND	TOTALC	-			-	

GRAND	TOTALS
Current \$	462.44

Children 7
Allow Transfer N/A (Client entered)
Comments

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0 Period September 2016

Report Approved (03-OCT-2016) ✓

GRAND	TOTALS					
Current \$	0.00	233.10	0.00	177.66	0.00	30.66
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current Total	0	63	0	63	0	21
Contractor Total		63		63		21
30		3		3		1
29		3		3		1
28		3		3		1
27		3		3		1
26		3		3		1
25						
24		-				- 10
23		3		3		1
22		3		3		1
21		3		3		1
20		3		3		1
19		3		3		1
18						
17						-
16		3		3		1
15		3		3		1
14		3		3		1
13		3		3		1
12		3		3		1
11						
10		3		3		
9	-	3	_	3		1
8	-	3	_	3	-	1
- 6 7	-	3		3		1
5						
4						
3						
2		3		3		1
1		3		3		1
Day	4 Hours Or Less	Hours	4 Hours Or Less	Hours	4 Hours Or Less	Over 4 Hours
Total Enrolled	3	3	3	3	1	
Img <u>Friendly</u>						

Children 7
Allow Transfer N/A (Client entered)
Comments

441.42

Current \$

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

 Contract
 C17CFP0959/0

 Period
 October 2016

Report Approved (02-NOV-2016) ✓

Img <u>Friendly</u>	Under 36	Months	3 Years t	to Kinder	Grade 1 -	12 Years
Total Enrolled	3	3	3	3	1	
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours
1						
2						
3		3		3		1
4		3		3		1
5		3		3		1
6		3		3		1
7		3		3		1
8						
9						
10					-	
11		3		3		1
12		3		3		1
13		3		3		1
14		3		3		1
15						
16						
17		3		3		1
18		3		3		1
19		3		3		1
20		3		3		1
21		3		3		1
22						
23						
24		3		3		1
25		3		3		1
26		3		3		1
27		3		3		1
28	1	3		3		1
29			1			
30						
31		3		3		1
Contractor Total		60		60		20
Current Total	0	60	0	60	0	20
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current \$	0.00	222.00	0.00	169.20	0.00	29.20

420.40 # Children 7

Current \$

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0 Period November 2016

Report Approved (01-DEC-2016) ✓

Img <u>Friendly</u>	Under 36	Months	3 Years t	o Kinder	Grade 1 -	12 Years
Total Enrolled	3	3	3		1	
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours
1		3		3		1
2		3		3		1
3		3		3		1
4		3		3		1
5						
6						
7		3		3		1
8		3		3		1
9		3		3		1
10		3		3		1
11						
12						
13						
14		3		3		1
15		3		3		1
16		3		3		1
17		3		3		1
18		3		3		1
19						
20						
21		3		3		1
22		3		3		1
23		3		3		1
24		3		3	1	1
25		3		3		1
26						
27						
28		3		3		1
29		3		3		1
30		3		3		1
Contractor Total		63		63		21
Current Total	0	63	0	63	0	21
Rate	1.85	3.70	1.41	2.82	0.73	1.46
	-					

GRAND TOTALS

Current \$ 441.42

Allow Transfer N/A (Client entered)

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0 Period December 2016

Report Approved (02-JAN-2017) ✓

Img <u>Friendly</u>	Under 36	5 Months	3 Years t	o Kinder	Grade 1 -	12 Year
Total Enrolled		3	3	3	1	
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours
1		3		3		1
2		3		3		1
3						
4						
5		3		3		1
6		3		3		1
7		3		3		1
8		3		3		1
9		3		3		1
10						
11						
12		3		3		1
13		3		3		1
14		3		3		1
15		3		3		1
16		3		3		1
17						
18						
19		3		3		1
20		3		3		1
21		3		3		1
22		3		3		1
23		3		3		1
24						
25						
26		3		3		1
27		3		3		1
28		3		3		1
29		3		3		1
30		3		3		1
31				- 7		
Contractor Total		66		66		22
Current Total	0	66	0	66	0	22
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current \$	0.00	244.20	0.00	186.12	0.00	32.12

GRAND TOTALS

Current \$ 462.44

Children 7

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0 Period January 2017

Report Approved (01-FEB-2017) ✓

Img <u>Friendly</u>	Under 36	Months	3 Years t	to Kinder	Grade 1 -	12 Years
Total Enrolled	3	3	3	3	1	
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours
1						
2						
3		3		3		1
4		3		3		1
5		3		3		1
6		3		3		1
7						
8						
9		3		3		1
10		3		3		1
11		3		3		1
12		3		3		1
13		3		3		1
14		1000				
15						
16		3		3		1
17		3		3		1
18		3		3		1
19		3		3		1
20		3		3		1
21						
22						
23		3		3		1
24		3		3		1
25		3		3		1
26		3		3		1
27		3		3		1
28						
29						
30		3		3		1
31		3		3		1
Contractor Total		63		63		21
Current Total	0	63	0	63	0	21
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current \$	- Contraction of the Contraction	233.10	0.00	177.66	0.00	30.66

GRAND TOTALS

Current \$ 441.42

Children 7

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0 Period February 2017

Report Approved (01-MAR-2017) ✓

Img <u>Friendly</u>	Under 3	5 Months	3 Years t	o Kinder	Grade 1 -	12 Years
Total Enrolled	:	3	3	3	1	
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours
1		3		3		1
2		3		3		1
3		3		3		1
4						
5						
6		3		3		1
7		3		3	7	1
8		3		3		1
9		3		3		1
10		3		3		1
11						
12						
13						
14		3		3		1
15		3		3		1
16		3		3		1
17		3		3		1
18						
19						
20		3		3		1
21		3		3		1
22		3		3		1
23		3		3		1
24		3		3		1
25						
26						
27		3		3		1
28		3		3		1
Contractor Total		57		57		19
Current Total	0	57	0	57	0	19
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current \$	0.00	210.90	0.00	160.74	0.00	27.74
GRANI	TOTALS					

Children

399.38

Allow Transfer N/A (Client entered)

Current \$

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

 Contract
 C17CFP0959/0

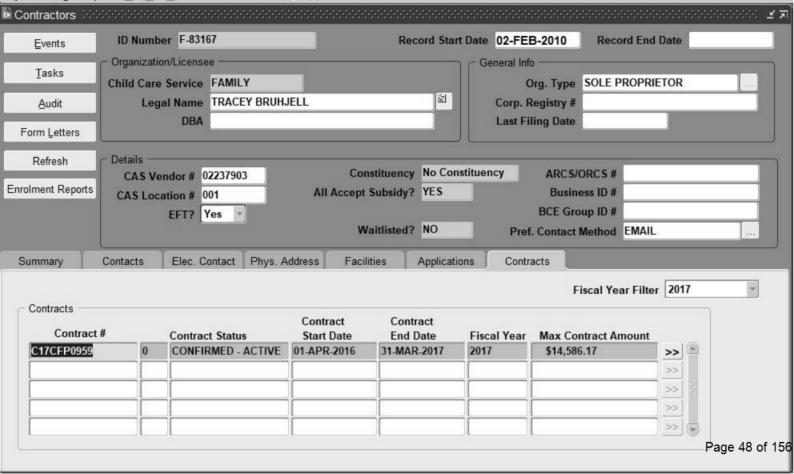
 Period
 March 2017

Report Approved (01-APR-2017) ✓

Img <u>Friendly</u>	Under 36	Months	3 Years t	o Kinder	Grade 1 -	12 Years
Total Enrolled	3	3	3	3	1	
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours
1		3		3		1
2		3		3		1
3		3	- 1	3		1
4						
5						
6		3		3		1
7		3		3		1
8		3		3		1
9		3		3		1
10		3		3		1
11						
12						
13		3		3		1
14		3		3		1
15		3		3		1
16		3		3		1
17		3		3		1
18						
19						
20		3		3		1
21		3		3		1
22		3		3		1
23		3		3		1
24		3		3		1
25						
26						
27		3		3		1
28		3		3		1
29		3		3		1
30		3		3		1
31		3		3		1
Contractor Total		69		69		23
Current Total	0	69	0	69	0	23
Rate	1.85	3.70	1.41	2.82	0.73	1.46
Current \$	0.00	255.30	0.00	194.58	0.00	33.58

483.46

Current \$



Funding Reconciliation Statement

Contractor ID: F-83167

Contractor Name: TRACEY BRUHJELL

Funding Agreement #: C17CFP0959
Period Starting: April 2016
Period Ending: March 2017

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will receive.

April 2016	
MONKEE'N AROUND FAMILY DAYCARE April Enrolment Report (approved for payment: May 05, 2016) April 2016 Total Funding	<u>\$441.42</u> \$441.42
May 2016	
MONKEE'N AROUND FAMILY DAYCARE May Enrolment Report (approved for payment: June 07, 2016) May 2016 Total Funding	<u>\$441.42</u> \$441.42
June 2016	
MONKEE'N AROUND FAMILY DAYCARE June Enrolment Report (approved for payment: July 12, 2016) June 2016 Total Funding	\$462.44 \$462.44
July 2016	
MONKEE'N AROUND FAMILY DAYCARE July Enrolment Report (approved for payment: August 05, 2016) July 2016 Total Funding	\$420.40 \$420.40
August 2016	
MONKEE'N AROUND FAMILY DAYCARE August Enrolment Report (approved for payment: September 02, 2016) August 2016 Total Funding	\$462.44 \$462.44
September 2016	
MONKEE'N AROUND FAMILY DAYCARE September Enrolment Report (approved for payment: October 12, 2016) September 2016 Total Funding	<u>\$441.42</u> \$441.42

October 2016	
MONKEE'N AROUND FAMILY DAYCARE October Enrolment Report (approved for payment: November 08, 2016) October 2016 Total Funding	\$420.40 \$420.40
November 2016	
MONKEE'N AROUND FAMILY DAYCARE November Enrolment Report (approved for payment: December 09, 2016) November 2016 Total Funding	\$441.42 \$441.42
December 2016	
MONKEE'N AROUND FAMILY DAYCARE December Enrolment Report (approved for payment: January 06, 2017) December 2016 Total Funding	\$462.44 \$462.44
January 2017	
MONKEE'N AROUND FAMILY DAYCARE January Enrolment Report (approved for payment: February 03, 2017) January 2017 Total Funding	<u>\$441.42</u> \$441.42
February 2017	
MONKEE'N AROUND FAMILY DAYCARE February Enrolment Report (approved for payment: March 02, 2017) February 2017 Total Funding	\$399.38 \$399.38
March 2017	
MONKEE'N AROUND FAMILY DAYCARE March Enrolment Report (approved for payment: April 07, 2017) March 2017 Total Funding	\$483.46 \$483.46
April 2016/March 2017 Total	\$5,318.06

Verification Info and Notes for Incident # 1-46907423286

Verification Info

Referral Summary

The parent company of Sunningdale Children's Centre Inc. is Brent Kennedy Learning Centre Inc. Brent Kennedy Learning Centre Inc. is currently not in good standing with MCFD due to an outstanding debt due to an overpayment of Child Care Subsidy. Debt was onboarded to MoF. CCOF has been withheld until debt is paid.

Outcome Summary

After a review of the service provider's attendance, registration information and CCOF claims it has been confirmed that the service provider has been claiming accurately and in some cases under claiming CCOF. No Overpayment determined.

Incident closed on 2018Jan03.

Notes

2017Aug17 Provided by CCOF Program Coordinator:

CCOF Funding Agreement

Facility Licence

Licence Information:

Facility: Sunningdale Children's Centre

Address: 625 Isabella Crescent, Trail, BC, V1R 1B1 Licensee: Sunningdale Children's Centre Inc.

Licence Number: 1236400007

Capacity:

Group Child Care (Under 36 Months): 12

Group Child Care (30 Months to School Age): 22

Preschool: (30 Months to School Age): 20

Multi-Age Child Care: 24

Original Issue Date: July 2, 2013 Amended Issue Date: March 16, 2015

Related Incident due to the ownership of Sunningdale Children's Centre.

Next Steps:

Request the following: From CCOF (Via PA): Enrolment Payment Records From Service Provider: Enrolment Records Attendance Records 2017Aug18 Requested CCOF payments for July 1, 2013 to present.

2017Aug18 Received the following:

CCOF Payment Records for Sunningdale Children's Centre from January 1, 2013 to

present.

Next Step:

Request Enrolment and Attendance records from Service Provider.

2017Sep07 Sent Records Request to Service Provider requesting Enrolment Reports and Attendance records for January 1, 2013 to Present. If day care provider has not responded by October 23, 2017 this VAO will resend the letter. If the second letter does not garner a response this VAO will contact CCOF and inform the program that the day care provider is non-compliant.

2017Oct26 Received mail from service provider.

Enrolment and attendance records have been provided. Commenced confirmation that requested records are present.

Organized Enrolement by date.

Some Children did not have an enrolment date.

Confirmed care provider attendance records are in correct date order.

Compiled enrolment records lacking enrolment date.

Children Lacking Enrolment Date: s.22

Next: Compile Date Ordered Enrolment Records.

2017Nov07 2014 Enrolment: s.22

*Note: Child Enrolled in 2015 captured in 2014 enrolment: s.22

2017Nov09 2015 Enrolment:

Page 055

Withheld pursuant to/removed as

2016 Enrolment:

2017Nov15 2017 Enrolment:

End of 2017 records due to request date.

*Note: Child Enrolled in 2016 captured in 2017 enrolment:

s.22

2017Nov16 Parent Signatures entered for Surnames A-F under file Enrolment A-F.

2017Nov20 Parent Signature entered for Surnames G-M under file Enrolment G-M.

Parent Signatures entered for Surnames N-S under file Enrolment N-S.

2017Nov21 Parent Signatures entered for Surnames T-Z under file Enrolment T-Z.

2014 Attendance (# of Children Listed):

2014, June:

Sunningdale Children's Centre: 23 Sunningdale Children's Centre: 16

2014, July:

Sunningdale Children's Centre: 23 Sunningdale Children's Centre: 17

2014, August:

Sunningdale Children's Centre Infant-Toddler: 17

Sunningdale Children's Centre: 23 Sunningdale Children's Centre: 8

2014, September:

Sunningdale Children's Centre: 25 Sunningdale Children's Centre: 10

Sunningdale Children's Centre Infant-Toddler: 21 Sunningdale Children's Centre 3hrs Preschool: 23 Sunningdale Children's Centre 3hrs Preschool: 8

2014, October:

Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Multi-Age: 8

Preschool SCC: 24 Preschool SCC: 2

Sunningdale Children's Centre Infant/Toddler: 17

2014, November: Preschool SCC: 23 Preschool SCC: 5

Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Multi-Age: 24 Sunningdale Children's Centre Multi-Age: 8

2014, December:

Sunningdale Children's Centre Infant/Toddler: 23

Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Multi-Age: 9 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 5 2015 Attendance (# of Children Listed): 2015, January: Sunningdale Children's Centre Multi-Age: 7 Sunningdale Children's Centre Infant Toddler: 19 Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Preschool SCC: 23 Preschool SCC: 14 2015, February: SCC - Preschool: 23 SCC - Preschool: 17 Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Multi-Age/Group D/C: 14 Sunningdale Children's Centre Infant/Toddler: 23 2015, March: Sunningdale Children's Centre Infant/Toddler: 23 SCC - Preschool: 23 SCC - Preschool: 13 Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Sunningdale Children's Centre Multi-Age: 12 Sunningdale Children's Centre (indecipherable): 14 2015, April: Sunningdale Children's Centre (indecipherable): 23 Sunningdale Children's Centre Infant/Toddler: 3 Sunningdale Children's Centre (indecipherable): 13 SCC - Preschool: 23 SCC - Preschool: 18 2015, May:

Sunningdale Children's Centre (indecipherable)/Group Daycare: 23

Sunningdale Children's Centre (indecipherable): 8 Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre (indecipherable): 7

(Indecipherable): 12

Sunningdale Children's Centre Multi-Age/Group Daycare: 23

(Indecipherable)/Group D/C: 11

SCC - Preschool: 23 SCC - Preschool: 16

2015, June:

Sunningdale Children's Centre Infant & Toddler: 23 Sunningdale Children's Centre Infant & Toddler: 10 Sunningdale Children's Centre b/a School Care: 12 Sunningdale Children's Centre Multi-Age/Full Care: 23 Sunningdale Children's Centre Multi-Age/Full Care: 14

SCC - Preschool: 23

(Indecipherable): 13

2017Nov22 2015 Attendance (# of Children Listed) cont'd:

2015, July:

Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 7 Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre School-Age: 14

Sunningdale Children's Centre: 2

2015, August:

Sunningdale Children's Centre School-Age: 13

SCC Multiage: 4

Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 9

2015, September:

Sunningdale Children's Centre: 21

Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 15

Sunningdale Children's Centre Multi-Age/Group Daycare: 23

Sunningdale Children's Centre Multi-Age: 1

Preschool: 24 2015, October:

Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Sunningdale Children's Centre Before & Afterschool Care: 18

Sunningdale Children's Centre Multi-Age: 3

Preschool: 23 Preschool: 9

Sunningdale Children's Centre Infant/Toddler: 16 Sunningdale Children's Centre Infant/Toddler: 23

2015, November:

Sunningdale Children's Centre Infant/Toddler: 18

Preschool: 17

Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Multi-Age: 6

Sunningdale Children's Centre: 21

Preschool: 23 2015, December:

Sunningdale Children's Centre Multi-Age/Group Daycare: 23

Sunningdale Children's Centre Multi-Age: 4

Sunningdale Children's Centre Infant & Toddler: 19 Sunningdale Children's Centre Infant & Toddler: 23

Preschool: 23 Preschool: 18

Sunningdale Children's Centre School Age: 19

2017Nov30 2016 Attendance (# of Children Listed):

2016, January: Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 16 Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Sunningdale Children's Centre Multi-Age: 2 Sunningdale Children's Centre Afterschool: 7 Preschool: 23 Preschool: 16 2016, February: Sunningdale Children's Centre Preschool: 18 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Infant & Toddler: 23 Sunningdale Children's Centre Infant & Toddler: 15 Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Sunningdale Children's Centre Multi-Age/Group Daycare: 5 Sunningdale Children's Centre School Age: 8 2016, March: Preschool: 23 Preschool: 13 Sunningdale Children's Centre After School Program: 12 Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 15 2016, April: Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 11 Sunningdale Children's Centre Multi-Age/Group: 23 Sunningdale Children's Centre Multi-Age/Group: 10 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 10 Sunningdale Children's Centre School Age Program: 12 2016, May: Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 8 Sunningdale Children's Centre Multi-Age: 23

Sunningdale Children's Centre Mulit-Age: 9

Preschool: 18 Preschool: 23

Sunningdale Children's Centre School Age: 12

2016, June:

Sunningdale Children's Centre Infant/Toddler: 7 Sunningdale Children's Centre Multiage: 23 Sunningdale Children's Centre Multiage: 10 Sunningdale Children's Centre School Age: 12

Preschool: 23 Preschool: 22 2016, July:

Sunningdale Children's Centre Preschool: 23

Sunningdale Children's Centre Preschool: 12 Sunningdale Children's Centre School Age: 14 Sunningdale Children's Centre Infant Toddler: 23 Sunningdale Children's Centre Infant Toddler: 12 Sunningdale Children's Centre Multiage: 23 Sunningdale Children's Centre Multiage: 14 2016, August: Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 15 Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Sunningdale Children's Centre Multi-Age/Group Daycare: 11 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 12 Sunningdale Children's Centre After-School: 13 2016, September: Sunningdale Children's Centre School Age: 23 Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 8

Preschool: 23 Preschool: 5

Sunningdale Children's Centre Full Care: 22 Sunningdale Children's Centre Full Care: 6

2016, October:

Sunningdale Children's Centre School Age: 15

Preschool SCC: 23 Preschool SCC: 14

Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 9 Sunningdale Children's Centre Full Care: 23 Sunningdale Children's Centre Full Care: 6

2016, November: Preschool SCC: 23 Preschool SCC: 15

Sunningdale Children's Centre Full Care (3-5): 12 Sunningdale Children's Centre School-Age: 14 Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 11 Sunningdale Children's Centre Full Care (3-5): 23 2016, December:

Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 7 Sunningdale Children's Centre School-Age: 13

Sunningdale Children's Centre Full Care (3-5): 23

Preschool: 23 Preschool: 17

2017 Attendance (# of Children Listed):

2017, January:

Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 5 Sunningdale Children's Centre Multiage/Full Care (3-5) #1: 23 Sunningdale Children's Centre Preschool #1: 23 Sunningdale Children's Centre School-Age: 14 Sunningdale Children's Centre Preschool #2: 17 Sunningdale Childcare Center Multiage/Full Care (3-5) #2:12 2017, February: Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 9 Sunningdale Children's Pre-school: 23 Sunningdale Children's Centre Preschool: 24 Sunningdale Children's Centre Full Care Program: 23 Sunningdale Children's Centre Full Care Program: 12 Sunningdale Children's Centre School-Age: 13 2017, March: Sunningdale Children's Centre Infant/Toddler: 23 Sunningdale Children's Centre Infant/Toddler: 10 Sunningdale Children's Centre Multi-Age/Group Daycare: 23 Sunningdale Children's Centre Pre-School: 24 Sunningdale Children's Centre Pre-School: 24 Sunningdale Children's Centre Multi-Age/Group Daycare: 16 Sunningdale Children's Centre School Age: 13 2017, April: Sunningdale Children's Centre Infant Toddler: 23 Sunningdale Children's Centre Infant Toddler: 11 Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Multi-Age: 14 Sunningdale Children's Centre Pre-School: 23 Sunningdale Children's Centre Pre-School: 23 Sunningdale Children's Centre Preschool: 3 Sunningdale Children's Centre School Age: 12 2017, May: Sunningdale Children's Centre Infant & Toddler: 23 Sunningdale Children's Centre Infant & Toddler: 16 Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Multi-Age: 20 Sunningdale Children's Centre School Age: 12 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 8 2017 Attendance (# of Children Listed) cont'd: 2017. June:

2017Dec01

Sunningdale Children's Centre Infant & Toddler: 23 Sunningdale Children's Centre Infant & Toddler: 16

Sunningdale Children's Centre Full Care: 22 Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 25 Sunningdale Children's Centre Preschool: 14 Sunningdale Children's Centre School Age: 11 2017, July:

Sunningdale Children's Centre Infant & Toddler: 23

Sunningdale Children's Centre Multi-Age: 23 Sunningdale Children's Centre Multi-Age: 22 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 23 Sunningdale Children's Centre Preschool: 7 Sunningdale Children's Centre School Age: 13

SCC Infant Toddler: 21

2017, August:

Sunningdale Children's Centre Infant/Toddler: 23

SCC School Age: 17

Sunningdale Children's Centre Infant & Toddler: 22 Sunningdale Children's Centre Multi-Age Daycare: 23

Sunningdale Children's Centre Multi-Age: 22 Sunningdale Children's Centre PreSchool: 24 Sunningdale Children's Centre Preschool: 25

2017, September:

Sunningdale Children's Centre Infant & Toddler: 24
Sunningdale Children's Centre Infant/Toddler: 24
Sunningdale Children's Centre Multi-Age: 23
Sunningdale Children's Centre Multi-Age: 8
Sunningdale Children's Centre After-School: 23
Sunningdale Children's Centre Pre-School: 23
Sunningdale Children's Centre Pre-School: 23
Sunningdale Children's Centre Pre-School: 4

Next step: Compare Registration/Attendance to CCOF reports to confirm whether Care Provider has been over claiming CCOF.

2017Dec28 Compared CCOF claims against attendance records.

Attendance is higher than CCOF claims. Service Provider seems to be successfully rotating attendance to maximize CCOF claims without creating an overpayment. The possibility of operating at over capacity exists but is not implicit in the attendance records. Service provider is not overclaiming CCOF.

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C14CGP1880/0

Period July 2013

Report Approved (18-FEB-2014) V New Search

Imq Friendly	Under 3	6 Months	3 Years t	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	7		- 4	4		2	
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschoo
1							
2				-		2	
3		2				2	
4						2	
5		1				2	
6							
7							
8						2	
9		2				2	
10		3		2		2	
11		3				2	
12						2	
13							
14							
15		2				2	
16		2				2	
17		4		2		2	
18		5		9	9	2	
19		3		3		2	
20							
21							
22		4		4		2	
23		5		2		2	
24		7		4		2	
25		6		2		2	
26		5		4		2	
27							
28							
29		4		2		2	
30		5		2		2	
31		6		2		2	
Contractor Total		69		29		44	
Current Total	0	69	0	29	0	44	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	828.00	0.00	158.92	0.00	123.20	0.00
	TOTALS						

Children 13

Current \$

Allow Yes Transfer

1110.12

Comments OK TO PROCESS - 30-JUN-14 - JWAYMAN

OK TO PROCESS - 30-JUN-14 - JWAYMAIN
HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-14 Page 65 of 156

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C14CGP1880/0

Period August 2013

Period August 2013

Report Approved (18-FEB-2014) ✓

New Search

Imq Friendly	Under 3	6 Months	3 Years t	o Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		9	17		2	111	0
Day	4 Hours Or Less	Over 4 Hours	N. C.	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1		6		3		2	
2		4		5		2	
3							
4							
5							
6		5		3		2	
7		5		5		2	
8		6		3		2	
9		5		5		2	
10		000		1000		3 (4)	
11							
12		5		3		2	
13		5		3		2	
14		6		5		2	
15		6	2	3		2	
16		4		5		2	
17							
18							
19		4		5		2	
20		5		3		2	
21		5		5		2	
22		5		3		2	
23		3		5		2	
24							
25							
26		4		3		2	
27		5	1	3		2	
28		6		6		2	
29		8		3		2	
30		3		5	1	2	
31							
Contractor Total		105	3	84		42	
Current Total	0	105	3	84	0	42	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	1260.00	8.22	460.32	0.00	117.60	0.00
GRAN	D TOTALS						
Current \$	-	1846.14					

Children 18

Allow Transfer

Yes

Comments HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR Rage 66 of 156
CEREBITT

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C14CGP1880/0 Period September 2013

Approved (25-FEB-2014) V Report

Ima Friendly	Under 3	6 Months	3 Years f	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	1	12		3	0		8
Day	4 Hours Or Less		4 Hours Or Less			Over 4 Hours	Preschool
1							
2							
3		7		4			
4		7		5			
5		8		3			4
6		7		5			
7							
8							
9		6		2			1
10		7		4			2
11		8		6			4
12		9		4			6
13		9		3			
14							
15							
16		6		4			5
17		9		5			3
18		9		6			4
19		9		4			5
20		7		5			
21				1940			
22							
23		8		4			
24		9		4			7
25		10		6			8
26		10		6			6
27		6		6			
28							
29							
30		7		5			8
Contractor Total		158		91			63
Current Total	0	158	0	91	0	0	63
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	1896.00	0.00	498.68	0.00	0.00	86.31
GRAN	D TOTALS						

2480.99 28

Children

Allow Transfer

Current \$

Yes

Comments

OK TO PROCESS - 30-JUN-14 - JWAYMAN

HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR Rage 67 of 156 CEREBITT

New Search

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE Contract C14CGP1880/0

Period October 2013

Report Approved (25-FEB-2014) V New Search

Ima Friendly	Under 3	6 Months	3 Years t	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	1	13	7				8
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	2	9		6			7
2	1	9		6			7
3		12		7			8
4		6		4			
5				. "			
6							
7		8		5			7
8	1	8		6			6
9		9		6			8
10	1	10		6			6
11		6		3			
12							
13							
14							
15	1	9		5			
16		9		6			
17		9		6			
18		7		3			
19							
20							
21	1	6		4			
22		9		5			
23		9		6			
24	1	10		6			
25		6		2			
26							
27							
28		8		3			
29		8		5			
30		8		7			
31		9		5			
Contractor Total	8	184		112			49
Current Total	8	184	0	112	0	0	49
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	48.00	2208.00	0.00	613.76	0.00	0.00	67.13
GRANI	TOTALS						
Current \$		2936.89	1				
		2300.03	A .				

Children 28 Allow

Transfer

Yes

OK TO PROCESS - 30-JUN-14 - JWAYMAN Comments

HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-PAGE 68 of 156

CEREBITT

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC. 90188: SUNNINGDALE CHILDREN'S CENTRE Facility

C14CGP1880/0 Contract Period

November 2013

Report Approved (25-FEB-2014) V New Search

Ima Friendly	Under 3	6 Months	3 Years t	o Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	1	2	1	0	0		0
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschoo
1		8		4			
2							
3	16						
4		8		3			
5		10		5			
6		9		6			10
7		9		6			
8		9		5			
9							
10							
11							
12		9		5			
13		9		6			
14		9		5			
15		5		5			
16							
17							
18		7		3			
19		8		5			
20	1	9	1	6	3		
21	1	8		4			
22		7	1	5			
23				-			
24							
25	1	8		3			
26	1	9		5			
27	1	9		6			
28		9		6	8 9		
29		9		4			
30							
Contractor Total	5	168	2	97			
Current Total	5	168	2	97	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
				531.56			

GRAND TOTALS 2583.04 Current \$

> # Children 22 Allow

Transfer

Yes

OK TO VERIFY - 30-JUN-14 - JWAYMAN Comments

HOLD - REGISTRATION RECORDS BEING REVIEWED Page 69 of -156 CEREBITT

Facility

90188: SUNNINGDALE CHILDREN'S CENTRE

Contract

C14CGP1880/0

Period

December 2013

Report

Approved (25-FEB-2014) V

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		11	1	1	0		0
Day	4 Hours Or Less	Over 4 Hours		Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2		7		2			
3		8		3			
4		9		6			
5		8	1	3		9 9	
6		7	1	4			
7							
8							
9		7		2			
10		7		3			
11	1	9		4			
12	1	7		4			
13	1	7		5		9 9	
14							
15							
16	1	7		2			
17		9		3			
18		8		3			
19		9	1	3			7
20		7		4			
21			8			0 - 1	3
22							
23		7					
24		6					
25							
26							
27							
28							
29			3				3
30		7	-	3			
31		7		2			
Contractor Total	4	143	3	56			
Current Total	4	143	3	56	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	24.00	1716.00	8.22	306.88	0.00	0.00	0.00
GRANI	TOTALS						
		100000000000000000000000000000000000000	1				

2055.10

Current \$

Children 22 Allow Yes Transfer

OK TO VERIFY - 30-JUN-14 - JWAYMAN Comments

HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-14 -

CEREBITT

New Search

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE Contract

C14CGP1880/0 Period January 2014

Report Approved (04-MAR-2014) V New Search

Current \$	-	1320.00	-	1030.24	0.00	0.00	0.00	
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37	
Current Total	0	110	10	188	0	0	0	
Contractor Total		110	10	188				
31		5	1	10				
30		7	1	9				
29		3	1	7				
28		7	1	10			7	
27		3	1	6				
26							7	
25	- 2							
24		4		10		1		
23		7		8				
22		5		7				
21		6		10				
20		3		8				
19								
18		-	1				7	
17		3	1	8				
16		7	1	9		-	-	
15		5	1	8				
14		6	1	10				
13		4	1	7				
12								
11				10		5 89		
10	_	6	_	10			-	
9	-	7	-	8			-	
7	-	6		10		-	+	
6	_	4	_	8			-	
5				_				
4								
3		1		7				
2		6		9				
1								
Day	4 Hours Or Less	Over 4 Hours		Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo	
Total Enrolled	_	9		14	0		0	
	Under 36 Months							

2377.64 23

Children

Current \$

Allow Transfer

Yes

Comments

HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-1 Page 71 of 156 OK TO VERIFY - 30-JUN-14 - JWAYMAN

CEREBITT

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C14CGP1880/0 Period February 2014

Approved (04-MAR-2014) V Report

Ima Friendly	Under 3	6 Months	3 Years t	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	11		1	12			0
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschoo
1							
2							
3		5		7			
4	1	4		10			
5		5		7			
6		7		9			
7	1	5		10			
8							
9							
10							
11		4	1	9			
12		7	1	9			
13	1	5	1	10			
14		7	1	9	1		
15							
16							
17		2		7			
18	1	2		8			
19	2	6		7			
20		6		9			
21		5		8			
22							
23					7		
24		4	1	7			
25		4	1	9			
26		7	1	9			
27	1	6	1	10			
28		6	1	10			
Contractor Total	7	97	9	164			
Current Total	7	97	9	164	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	42.00	1164.00	24.66	898.72	0.00	0.00	0.00
CDANI	TOTALS						

ALS
2129.38

Children 23 Allow Yes Transfer

Comments OK TO VERIFY - 30-JUN-14 - JWAYMAN

HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APage 72 of 156 CEREBITT

New Search

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C14CGP1880/0

Period March 2014

Report

2: Approved (06-MAY-2014) V

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		12		16			
Day	4 Hours Or Less	Over 4 Hours		Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2							
3	2	5		8			
4	2	2		9			
5	2	5		11			
6	1	3		9			
7	1	6		10			
8							
9							
10		6		8			
11		3		8			
12	1	5		10			
13	1	4		9			
14		7		10			
15				2			
16			sci				
17		5		. 8			
18	2	3		10			
19	1	5		9			
20	1	4		11			
21		6		11			
22							
23							
24		6		11			
25	1	4		11			
26		6		11			
27	1	4		12			
28		4		12			
29							
30							
31	3	5		11			
Contractor Total	19	98	-	209			
Current Total	19	98	0	209	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	114.00	1176.00	0.00	1145.32	0.00	0.00	0.00
GRANI	TOTALS						

Children 28 Allow Transfer Yes Comments

2435.32

Current \$

New Search

Page 73 of 156

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/0

Period April 2014

Report Approved (13-MAY-2014) V New Search

14	1	7		10			
11		6	1	9			
13							
	1	7		10		-	
15	-	7		11			-
	2	8					-
16	2		_	12		1	-
17	_	9	_	12			
18							_
19	_						
20							
21							
22		5	1	11			
23		9	1	12			
24		9	1	9			
25		10	1	10			
26							
27							
28	1	9		9			
29	1	5		10			
30	1	7		13		1	
Contractor Total		141	9	202			
	_		_				-
Current Total	13	141	9	202	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	78.00	1692.00	24.66	1106.96	0.00	0.00	0.00

Children Allow Transfer Yes

Current \$

2901.62

Comments OK TO VERIFY - 30-JUN-14 - JWAYMAN

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/0

Period May 2014

Report Approved (13-JUN-2014) ✓

New Search

GF	AND TOTALS	2					
Current \$	18.00	1836.00	8.22	1216.56	0.00	0.00	0.00
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current Tota	1 3	153	3	222	0	0	0
Contractor T	otal 3	153	3	222		9 1	8
31							
30		4		10		1	
29		9		10			
28		7		11			
27		5		11			
26		8		8			
25							
24							
23		11		13			
22	1	10	1	10		1	
21		10		12			
20	1	6		11			
19							-
18							
17		-					
16		4		8			
15		6		9			
14		7		11			
13	1	3		11			
12	1	8		10			
11							
10		8		11			
9		8	1	11			
7 8		8		11			
6	- 23	6	_	11			
5		9		10			
4							
3							
2		5		11			
1		10	1	12			
Day	4 Hours Or Less	Hours	4 Hours Or Less	Hours	4 Hours Or Less	Over 4 Hours	Preschoo
Total Enroll	2000	17		18	0		0
Imq Frien		6 Months					

3078.78

Current \$

Children 35

Allow Transfer Yes

Comments OK TO REVIEW - 30-JUN-14 - JWAYMAN
CANNOT VERIFY AS FLAG ON - 18-JUN-14 - JWAYMAN

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/0

Period June 2014

Report Approved (18-AUG-2014) ✓

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	1	.6	2	23	0		0
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2		7	1	12			
3		5	1	10			
4		5	1	12			
5		10	1	10			
6		9	1	10			
7							
8							
9		7		10			
10	1	5		11			
11	1	6		12			
12		8		12			
13		9		12		3 6	
14							
15							
16		8		13			
17	2	5		11			
18		8		16			
19	1	7		13			
20		8		12			
21						(
22							
23		5		12			
24		7		12			
25		9		15			
26		9		13			
27		7		13			
28							
29						3	
30		7		13			
Contractor Total	5	151	5	254		8 8	
Current Total	5	151	5	254	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	30.00	1812.00	13.70	1391.92	0.00	0.00	0.00
GRAN	D TOTALS						

GRAND TOTALS

Current \$ 3247.62

Children 39 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/0

Period July 2014

Report Approved (11-AUG-2014) ∨

New Search

CE	AND TOTALS		1		- Contractor de	The second second	-
Current \$	6.00	2148.00	0.00	1408.36	0.00	84.00	0.00
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current Tota	1 1	179	0	257	0	30	0
Contractor T	otal 1	179		257		30	
31		9		11		2	
30		10		13		1	
29		6		13		1	
28		9		12		2	
27							
26			4				
25		10		10		1	
24		6		12		2	
23		9		12		1	
22		6		11		1	
21		9		12		2	
20							
19							
18		10		12		1	
17		8		11		2	
16		8		11		1	
15		7		12		1	
14		8		11		2	
13					-		
12				13		-	
11		8		13		1	
10		6		11		2	
9		9	-	13		1	
8		6		12		1	
7		7	-	9		2	
6			_		-		
5	_	10		12		1	
3		9		11	-	1	
2	1	9		13		1	
1							
Day	Or Less		Or Less			Hours	Preschoo
				Over 4			
Total Enroll	dly Under 3	18	-	19	2		0

Children 39 Allow Transfer Yes Comments

3646.36

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/0

Period August 2014

Report Approved (16-SEP-2014) ✓

New Search

Imq Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled	1	17		30	1		0
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschool
1		7		9		1	
2							
3							
4							
5		9		16		1	
6		9	2	14		1	
7		9		16		1	
8		9	1	11		1	
9							
10							
11		9	1	15		1	
12		9	1	15		1	
13		9		16		1	
14		9		16		1	
15		9		15		1	
16							
17							
18		7	1	13		1	
19		9		14		1	
20		9		14		1	
21		9		14		1	
22		9		12		1	
23							
24							
25		7		14		1	
26		9		15		1	
27		9		14		1	
28		9		16		1	
29		9		17		1	
30							
31							
Contractor Total		174	6	286		20	
Current Total	0	174	6	286	0	20	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	2088.00	16.44	1567.28	0.00	56.00	0.00
CRANI	TOTALS						

Children 48 Allow Transfer Yes Comments

3727.72

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/0

Period

September 2014 Approved (16-OCT-2014) V Report

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	1	19		26	3		31
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2	1	6	2	11		3	12
3	1	7		13		3	14
4	1	5	1	10		2	12
5	1	4	1	11		2	
6							
7							
8		7		13		2	15
9	1	6	1	13		2	13
10	1	7		13		2	17
11	2	7		13		2	13
12	1	5		12		2	
13							
14							
15	1	5		11		2	14
16		6	1	11		2	12
17	1	8		13		2	16
18	1	7	1	13		2	14
19	1	5	1	11		2	
20							
21							7
22	1	6		14		2	15
23	1	9	1	12	3		14
24	1	10	3	12	3		20
25	3	8	1	12	3		13
26	2	6		11		3	
27							
28							
29		8	1	13	2		14
30		7	5	10	2	()	14
Contractor Total	21	139	19	252	13	35	242
Current Total	21	139	19	252	13	35	242
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		1668.00		1380.96	18.20	98.00	331.54
	TOTALS						
Current \$	I	3674.76					
current \$		30/4./6	I .				

Children 79 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

 Contract
 C15CGP1658/0

 Period
 October 2014

: C15CGP1658/0

Report Approved (14-NOV-2014) ✓

New Search

1 16 16	6 6 168 168	3 3 73 73	7 228 228	2 54 54	2	256 256
	6	3	7	2	-	
					-	
	-					
	- /	-	11	2	3	18
			-			13
1		-				16
	-	_		-		
1	9		12	3		
-	-	3		-		14
1						19
2				-	9 9	14
2	-					17
2	8	2	10	2		
	9	3	10			13
1	7	3	11	2		18
1	8	4	9	2		12
1	9	3	10	3		
	9	4	10	3		13
2	9	4	12	3		18
1	8	4	10	3		13
	8	5	9	3		16
					9	
1	9	3	9		9 1	
-				2		13
-				0. 2022	-	16
4 Hours			Over 4	4 Hours	Over 4	Preschoo
1	.7	2	22	4		26
	1 4 Hours Or Less 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17 4 Hours Over 4 Or Less Hours 1 6 8 1 9 8 1 8 2 9 9 1 9 1 9 1 8 1 7 9 2 8 2 6 7 1 9 8 1 9 1 9 1 6 6 7	17	17	17	4 Hours Over 4 Or Less 4 Hours Or Less Over 4 Hours 4 Hours Or Less Over 4 Hours <

Children 69 Allow Transfer Yes Comments

3993.38

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/0 Period November 2014

Approved (17-DEC-2014) V Report

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		21	2	20	6		28
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1		1-					
2							
3	2	6	1	12	4		17
4	3	9	3	11	4		14
5		10		15	2	3	20
6	2	9	2	11	2	3	15
7		9	1	10	4		
8							
9			5				
10		9	1	11	3	1	16
11							
12	2	10	2	11	3		20
13	3	10	2	13	4		15
14	2	8	3	9	3		
15							
16							
17	3	9	2	11	4		18
18	1	10	2	12	4		15
19	3	10	1	14	4		20
20	3	10	2	12	4		14
21	3	9	1	12	4		
22							
23				i i			
24	2	8	1	12	3		19
25	2	10	2	13	4		16
26	3	9	2	13	3		20
27	2	9	2	12	3		15
28	2	10	1	9	3		
29							
30							
Contractor Total	38	174	31	223	65	7	254
Current Total	38	174	31	223	65	7	254
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	228.00	2088.00	84.94	1222.04	91.00	19.60	347.98
GRANI	TOTALS						

Children 75 Allow Transfer Yes

4081.56

Current \$

New Search

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/1

Period December 2014

Report 1: Approved (14-JAN-2015) V New Search

Imq Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		19	2	26	7		29
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	1	10	4	10	5		19
2	1	12	5	11	5		12
3		14	3	11	3		19
4	1	13	1	11	3		14
5		14	1	11	3	1 - 3	
6							
7							
8	3	8	1	12	3		18
9	1	12	1	12	2		12
10	1	14	1	12	2	3	20
11	1	14		14	2		16
12	1	12	1	9	2		-
13							
14							
15		12	1	13	3		20
16	1	11	1	12	3		14
17	1	12	1	12	3		20
18		14	1	14	3		19
19		15	1	10	3		
20							
21							
22		8		15		3	20
23		12		12		3	15
24		14		12		3	20
25							
26		12		13		3	
27							
28							
29	1	11		17		3	20
30		13		16		3	16
31		14		16		3	20
Contractor Total	13	271	23	275	45	24	314
Current Total	13	271	23	275	45	24	314
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	78.00	3252.00	63.02	1507.00	63.00	67.20	430.18
GRAN	D TOTALS						

Children 81

Current \$

Allow Transfer Yes

5460.40

Comments CONFIRMED ACTIVE - 27-JAN-15 - PJDIXON Page 82 of 156

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/1 Period January 2015

Report Approved (12-FEB-2015) ∨

New Search

Current \$	IUIALS	4976.93	1				
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	TOTALS	3120.00	147.36	1130.28	74.20	3.60	400.00
Current \$		3120.00		1156.28	74.20	5.60	406.89
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current Total	11	260	54	211	53	2	297
Contractor Total	11	260	54	211	53	2	297
31			-	1	-	- P	
30		13	1	7	2		- 1
29	1	14	2	11	2	-	14
28	4	14	5	10	2		24
27		11	3	8	2		1
26		10	2	11	2		1
25							
24	- 1	12	1	10	3		
23	1	12	1	10	3		
22		15	3	12	4		2
21		15	3	11	3	-	2
20	-	10	3	10	4	-	1
18		10	3	11	3		2
18							
17		11	- 1	10			
15 16		14	3	9	2 2		1
14	-	16		11	2	_	2.
13		12	2	8	3		1
12	1	11	3	11	2		2
11							_
10							
9	1	11	3	7	3		
8		14	4	11	3		2
7	2	14	4	11	3		24
6	2	10	2	9	3		1
5		10	2	12	3		1
4							
3							
2		11		11		2	
1							
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Prescho
Total Enrolled	1	.9		23	5	1	37
Imq Friendly			19	94		3	1000

Children 84 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/1

Period February 2015

Report

2: Approved (11-MAY-2015) V

New Search

Imq Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		23		24	8		46
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2		9	3	13	4		22
3		9	3	13	4		18
4	1	14	6	13	4		22
5	2	14	6	15	3		22
6	1	15	3	12	3		
7							
8							
9							
10		10	2	11	5		15
11	1	12	4	15	2		22
12	2	13	5	14	3		22
13		12	3	14	2	8 3	
14							
15							
16	2	10	4	14	4		20
17		11	3	11	6		19
18		13	5	15	4		22
19	3	13	5	15	4		19
20	1	15	1	16	3		
21							
22							
23	3	11	5	11	1	2	20
24	1	10	3	12	3		20
25	2	13	6	13	3		24
26	4	13	2	17	3		20
27		13		14	2		
28							
Contractor Total	23	230	69	258	63	2	307
Current Total	23	230	69	258	63	2	307
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	138.00	2760.00	189.06	1413.84	88.20	5.60	420.59
CRANI	TOTALS	NO STREET, STR					

Children 101 Allow Transfer Yes Comments

5015.29

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C15CGP1658/1

Period March 2015

Report

Approved (02-JUN-2015) V

New Search

Imq Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	2	23	3	34	6		36
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2	1	9	5	13	3		21
3		13	3	10	3		22
4	2	15	3	13	3		26
5	1	14	2	14	3	8	20
6		11		14	4		
7							
8							
9		9		15	2		20
10	2	11	1	15	3		20
11	1	15	6	14	3		23
12	1	14	4	13	3		23
13		11		13	4		
14							
15							
16		9		15		5	23
17		13		16		5	20
18	2	17		20		5	20
19	2	13	i	17	ii i	5	20
20		10		13		5	
21					8		
22					d .		7
23		11		18		5	20
24	2	10		17		5	20
25	1	15		19	0	4	20
26	1	15		17		4	20
27		13		16		4	
28		-					
29				3	3		
30		10	1	14	2		21
31		12	1	16	3		21
Contractor Total	16	270	26	332	36	47	380
Current Total	16	270	26	332	36	47	380
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	96.00	3240.00	71.24	1819.36	50.40	131.60	520.60

Children 99 Allow Transfer Yes Comments

Current \$

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

Period April 2015

Report Approved (25-JUN-2015) V

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		25	3	30	7	33	41
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	1	18	2	19	3		26
2	1	20	1	22	3		25
3							
4							
5							
6		14		20	5		22
7	1	15		16	5		21
8	1	19	1	19	5		26
9	1	20	1	22	4		22
10		15		14	5		
11							
12							
13		14	2	20	4	9 8	24
14		19	1	18	7		24
15		19		21	6		29
16		22	1	20	6		27
17	2	16	1	18	6		
18							
19							
20		13	2	18	4		24
21	1	18	2	16	4	9 8	23
22	1	19	2	21	5		28
23	1	21	2	20	5		25
24	1	17	1	19	5		
25							
26							
27	1	13	1	19	4		23
28		19	1	20	4		25
29		21		22	5	9 8	29
30		21	1	20	5	4	24
Contractor Total	12	373	22	404	100	9 1	447
Current Total	12	373	22	404	100	0	447
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	72.00	4476.00	60.28	2213.92	140.00	0.00	612.39
GRANI	TOTALS						
Current \$		7574.59	1				

Children 103 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

Period May 2015

Report Approved (25-JUN-2015) ✓

New Search

Imq F	riendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total En	rolled	2	29		28	7		39
Day	у	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1		1	13		16	2		
2								
3								
4			11		16	2		20
5			18	1	15	3		23
6		1	16	1	16	3		23
7		2	20		21	2		24
8		2	13		16	2		
9								
10)							
11		1	11		19	2		21
12	2		18	1	19	3		23
13	3		16	1	20	3		22
14			18	1	21	4		25
15	5		16		15	3		
16	5							
17								
18	3							
19)		17	1	18	3		21
20)	2	16	1	22	4		24
21			20	1	23	4		29
22	2		14	1	14	2		
23	3							
24	1							
25	5	1	12		19	3		24
26	5		16	1	16	3		24
27	,	1	16	1	17	4		25
28	3	2	21	1	22	4		27
29)	1	13	1	14		3	
30)							
31	lis .							
Contracto	or Total	14	315	13	359	56	3	355
Current T	otal	14	315	13	359	56	3	355
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		84.00	3780.00	35.62	1967.32	78.40	8.40	486.35
	GRANI	DTOTALS		1				

Children 103 Allow Transfer Yes Comments

6440.09

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

Period June 2015

Period Same 2015

Report Approved (31-JUL-2015) V

New Search

Img Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	33	3	37	12	2	48
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1		16		21	5		23
2		19		19	4		23
3	1	19		22	4		23
4		19		19	4		23
5		15		20	2		
6				1000			
7				10.00			
8	1	12		21	5		23
9		17		20	5		23
10		16		23	3		23
11		18		25	4		23
12		15		18	4		
13							
14							
15		15		23	5		31
16	1	15		22	2		23
17		15		24	6		23
18		16		23	2		23
19		12		18	5		
20							
21							
22		16		21	2	1 3	23
23		17		23	3		23
24	1	15		26	3		23
25		17		22		3	23
26		14		17		3	
27							
28							
29		14		20		4	
30		15		19		4	
Contractor Total	4	347		466	68	14	376
Current Total	4	347	0	466	68	14	376
Rate	6.00	12.00	2.74	5.48	1,40	2,80	1.37
		4164.00	-	2553.68	_		515.12

Children 130 Allow Transfer Yes Comments

7391.20

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

Period July 2015

Period Saly 2013

Report Approved (20-AUG-2015) ✓

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		29	3	27	17	2	0
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2	1	19		17		5	
3	1	17		18		6	
4		3	3	2			
5			2		J		
6		16	1	19		5	
7		17	1	18		5	
8	1	21		22		5	
9	1	21		20		5	
10	1	19		19	1	6	
11							
12			3				
13		13		19		5	
14		17		17		5	
15	1	20		26		8	
16	1	19		23		6	
17		21		19		8	
18							
19				1			3
20		14		21	3	8	
21		17		22		6	
22	1	17		26		7	
23	1	20		24		8	
24		20		21		10	
25							
26							
27		17		20		6	
28		20	1	20	1	6	
29	2	19		23		7	
30	2	21		26		7	
31		19		24		7	
Contractor Total	13	404	3	464	2	141	
Current Total	13	404	3	464	2	141	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	78.00	4848.00	8.22	2542.72	2.80	394.80	0.00
	D TOTALS						

Children 68 Allow Transfer Yes Comments

7874.54

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

Period August 2015

Report Approved (10-SEP-2015) ✓

New Search

Imq Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	32		27	13	3	0
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschoo
1							
2							
3							
4		19	1	19		5	
5		19		19		5	
6		19		19		5	
7		18		20		5	
8							
9							
10		15	1	19		4	
11		18		19		6	
12		19		19		6	
13		19	1	20		7	
14		19		19		7	
15							
16							
17	1	17		19		4	
18	1	21		19		7	
19	1	19		18		7	
20	1	21		20		7	
21	1	18		18		6	
22							
23							
24	1	17	1	19		5	
25	1	19	100	18		6	
26	1	21	2	21		8	
27	1	20		21		6	
28	1	19		16		6	
29							3
30							5
31	1	17		20		5	
Contractor Total	11	374	6	382		117	0
Current Total	11	374	6	382	0	117	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	66.00	4488.00	16.44	2093.36	0.00	327.60	0.00
CRANI	TOTALS						

GRAND TOTALS

Current \$ 6991.40

Children 72 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0 Period September 2015

Report Approved (19-OCT-2015) ∨

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		40		36	8		24
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	2	19	2	20	1	3	
2	2	14		25		4	
3	3	17		19		3	
4	2	17		19		4	
5							
6							
7							
8	2	22	6	18		4	20
9	3	18	3	19	4	8	20
10	3	18	4	20	4		20
11	2	18	4	18	4		20
12							
13							
14	3	19	5	18	4		20
15	4	19	6	15	4		20
16	4	22	6	18	4		20
17	4	21	6	19	4	8	20
18	1	20	6	20	4		20
19							
20							
21	4	19	5	15	4	0	20
22	4	21	4	15	4		20
23	5	17	4	15	4		20
24	5	18	4	18	4		20
25	3	20	4	15		4	20
26							
27							
28	3	16	4	16	4		20
29	6	21	4	13	4		20
30	6	18	4	17	6	1	20
Contractor Total	71	394	81	372	63	22	340
Current Total	71	394	81	372	63	22	340
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	426.00	4728.00	221.94	2038.56	88.20	61.60	465.80
GRANI	TOTALS						

Children 108 Allow Transfer Yes Comments

8030.10

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

 Contract
 C16CGP1605/0

 Period
 October 2015

Report Approved (12-NOV-2015) ✓

New Search

GRANI	TOTALS						
Current \$	336.00	4944.00	243.86	1720.72	114.80	16.80	575.40
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current Total	56	412	89	314	82	6	420
Contractor Total	56	412	89	314	82	6	420
31							
30	2	17	5	15	4		20
29	2	17	4	16	4		20
28	. 7	21	5	15	4		20
27	1	21	4	12	4		20
26	3	20	4	15	4	9	20
25						1	
24							
23	1	19	1	18		6	2
22	4	20	4	14	4		21
21	6	19	4	15	4		2
20	2	21	4	14	4		2
19	1	21	4	18	4		21
18				1		1 13	
17						1 0	- 2
16	1	17	5	14	4		2
15	2	18	4	15	4		2
14	4	21	5	13	4		2
13	2	21	4	13	4		2
12							
11						0	-
10	1	21	- 3	18	- 4		
9	1	21	5	18	4		2
7 8	5	21	5	14	6		2
6	2	20	5	14	4		2
5	1	20	4	16	4		. 20
4				70.2			
3							
2	3	18	4	16	4		20
1	3	18	4	14	4		20
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Prescho
Total Enrolled		39	3	32	12	2	32
Imq Friendly					Grade 1 -		

Children 115 Allow Transfer Yes Comments

7951.58

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0 Period November 2015

Report 2: Approved (23-DEC-2015) ∨

New Search

4 Hours Or Less	Over 4 Hours	4 Hours	Over 4	4		40
Or Less			Over 4	2000		
		Oi ress	Hours	4 Hours Or Less	Over 4 Hours	Preschool
	20	3	19		2	20
2	21	3	14		2	20
5	21	3	17		2	20
3	20	3	18		2	20
5	19	3	17		2	20
		3				
4	18	3	19		2	20
1	21	3	19		2	20
2	21	3	19		2	20
2	19	3	19		2	20
1	19	3	19		2	20
2	21	3	19		2	20
9	21	3	19		2	20
3	21	3	19		2	20
4	20	3	19		2	20
		-				
2	20	3	21		2	20
3	24	3	21		2	20
7	19	3	21		2	20
4	21	3	21		2	20
4	19	3	21		2	20
1	21	3	21		2	20
65	406	60	382		40	400
65	406	60	382	0	40	400
6.00	12.00	2.74	5.48	1.40	2.80	1.37
390.00	4872.00	164.40	2093.36	0.00	112.00	548.00
	1 2 2 2 3 4 4 2 3 7 4 4 4 1 65 65 65	1 19 2 21 2 19 1 19 2 21 2 21 3 21 4 20 2 20 3 24 7 19 4 21 4 19 1 21 65 406 65 406 6.00 12.00 390.00 4872.00	1 19 3 2 21 3 2 19 3 2 19 3 2 19 3 3 21 3 3 21 3 4 20 3 4 20 3 3 21 3 4 20 3 4 20 3 4 20 3 1 3 24 3 7 19 3 4 19 3 4 19 3 1 1 21 3 65 406 60 65 406 60 65 406 60 6.00 12.00 2.74 390.00 4872.00 164.40	5 19 3 17 4 18 3 19 1 21 3 19 2 21 3 19 2 19 3 19 1 19 3 19 2 21 3 19 9 21 3 19 3 21 3 19 4 20 3 21 3 24 3 21 3 24 3 21 4 21 3 21 4 19 3 21 4 19 3 21 1 21 3 21 65 406 60 382 65 406 60 382 65 406 60 382 65 406 60 382 65 406 60 382 65 406 60 382 65 406 60 382 65 406 60 382 65 406 60 382 65 406 60 382	5 19 3 17 4 18 3 19 1 21 3 19 2 21 3 19 2 19 3 19 2 19 3 19 2 21 3 19 9 21 3 19 4 20 3 19 2 20 3 21 3 24 3 21 7 19 3 21 4 19 3 21 4 19 3 21 4 19 3 21 65 406 60 382 65 406 60 382 0 6.00 12.00 2.74 5.48 1.40 390.00 4872.00 164.40 2093.36 0.00	5 19 3 17 2 4 18 3 19 2 1 21 3 19 2 2 21 3 19 2 2 19 3 19 2 1 19 3 19 2 2 21 3 19 2 9 21 3 19 2 4 20 3 19 2 2 20 3 19 2 2 20 3 21 2 3 24 3 21 2 4 19 3 21 2 4 19 3 21 2 4 19 3 21 2 4 19 3 21 2 4 19 3 21 2 4 19 3 21 2 65 406 60 382 40 65 406 60 382 0 40 6.00 12.00 2.74 5.48 1.40 2.80 390.00 4872.00 <td< td=""></td<>

Current \$ 8179.76 # Children 12

Children 124 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0
Period December 2015

Report Approved (13-JAN-2016) ✓

New Search

Imq Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled	4	16		26	18	1	41
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1	3	20	3	15	2		20
2	2	20	5	15	2		20
3	3	20	3	16	3		20
4	1	20	5	14	2		20
5							
6							
7		20	3	14	2		20
8	1	20	3	16	2		20
9	5	20	5	15	2		20
10	1	20	4	17	3		20
11	4	21	5	14	2		20
12							
13							
14	3	20	3	15	2		20
15	4	23	6	15	2		20
16	6	20	3	18	2		20
17	4	20	4	19	2		20
18	3	20	3	16	2		20
19							
20							
21		20		20		2	20
22		23		17		4	20
23	1	23		18		2	20
24		23		18		2	20
25							
26							
27							
28		20		20		2	20
29		23		17		3	20
30	1	23	1	18		2	20
31		23		18		2	20
Contractor Total	42	462	56	365	30	19	440
Current Total	42	462	56	365	30	19	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	252.00	5544.00	153.44	2000.20	42.00	53.20	602.80
GRAN	D TOTALS						

Children 131 Allow Transfer Yes Comments

8647.64

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0 Period

January 2016

Report

Approved (15-FEB-2016) V

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	35		29	3		40
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschoo
1							
2							
3							
4	2	16	3	24	2		20
5	2	21	3	24	2		20
6	4	17	3	24	2		20
7	2	16	3	24	2		20
8	3	13	3	24	2		20
9							
10							
11	2	12	3	24	2		20
12	3	20	3	24	2		20
13	5	16	3	24	2		20
14	4	16	3	24	2		20
15	4	14	3	24	2		20
16				100000			
17							
18	2	12	3	24	2		20
19	2	21	3	24	2		20
20	4	17	3	24	2		20
21	2	17	3	24	2		20
22	2	13	3	24	2		20
23							
24							
25	2	13	3	24	2		20
26	3	19	3	24	2		20
27	4	15	4	24	3		20
28	2	16	3	24	2		20
29	3	12	3	24	2		20
30							
31							
Contractor Total	57	316	61	480	41		400
Current Total	57	316	61	480	41	0	400
Rate	6.00	12.00	2.74	5.48	1.40	2,80	1.37
Current \$	342.00	3792.00	167.14	2630.40	57.40	0.00	548.00
GRANI	TOTALS						
Current \$		7536.94					

Children

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC. Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

February 2016 Approved (23-MAR-2016) ∨ Report

Period

Current \$

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled		37		33	3		41
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1		16	3	19	2		20
2		22	4	16	2		20
3		21	4	18	2		20
4		18	3	22	2		20
5		19	3	19	2		20
6					1		
7							
8							
9	4	21	4	19	2		20
10	3	19	3	22	2		20
11		22	3	22	2		20
12	1	16	3	21	2		20
13							
14							
15	1	18	3	28	2		20
16	1	21	4	22	2		20
17	2	18	3	23	2		20
18	1	17	3	24	2		20
19	1	21	3	23	2		20
20					Jan II.		
21							
22	1	17	3	22	2		20
23	1	21	4	21	3		20
24		22	3	23	2		20
25		20	4	24	2		20
26	1	22	3	24	2		20
27		8					
28							
29	2	16	3	23	2		20
Contractor Total	19	387	66	435	41		400
Current Total	19	387	66	435	41	0	400
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	114.00	4644.00	180.84	2383.80	57.40	0.00	548.00
CRANI	TOTALS						

Children 114 Allow Transfer Yes Comments

7928.04

New Search

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

March 2016 Period

2: Approved (02-MAY-2016) V Report

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	8		36	7		36
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1		21	4	17	3		20
2	5	21	6	16	3		20
3	3	17	6	18	3		20
4	1	16	7	16	3		20
5							
6							
7	1	20	4	18	3		20
8	3	17	5	19	3		20
9	5	18	5	18	3		20
10	3	18	6	18	3		20
11	3	15	6	18	3		20
12							
13							
14	1	16	1	21		6	20
15	1	21	1	20		6	20
16	2	19	1	23		6	20
17	1	17	1	24		6	20
18	1	18		23		6	20
19			3				
20							
21	2	15	1	21		6	20
22	1	18	1	20		6	20
23	3	20	1	22		6	20
24	5	16	1	22		6	20
25							
26							
27							
28	1	20	4	18	3		20
29	2	19	4	21	3		20
30	5	17	4	20	3		20
31	2	17	5	19	3		20
Contractor Total	51	396	74	432	39	54	440
Current Total	51	396	74	432	39	54	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	306.00	4752.00	202.76	2367.36	54.60	151.20	602.80
GRAND	TOTALS						
Current \$	_	8436.72	1				

Children Allow Transfer Yes Comments

Facility

90188: SUNNINGDALE CHILDREN'S CENTRE

Contract

C17CGP1456/0

Period

Current \$

April 2016

Report Appro

Approved (01-JUN-2016) V

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled		34	- 3	37	5		20
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1	1	12	3	16	2		20
2							
3			9				
4	2	13	3	21	2		20
5	3	15	3	20	2		20
6	5	14	4	19	2		20
7	2	16	3	22	2		20
8	2	16	4	16	2		20
9							
10							
11	1	15	4	23	2		20
12	2	17	3	19	2		20
13	4	17	3	23	2		20
14	1	16	3	20	2		20
15		15	3	15	2		20
16		7.51.50		5.000.0			07/25
17							
18		18	3	23		3	20
19	1	18	3	22	2		20
20	2	19	3	22	2		20
21	2	20	3	24	2		20
22	2	16	4	16	2		20
23							
24							
25	2	15	3	23	2		20
26	2	19	4	20	2		20
27	1	20	3	26	2		20
28	2	20	3	26	2		20
29	2	16	4	17	2		20
30							
Contractor Total	39	347	69	433	40	3	420
Current Total	39	347	69	433	40	3	420
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	234.00	4164.00	189.06	2372.84	56.00	8.40	575.40

Children 96 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

Period May 2016

Report Approved (24-JUN-2016) ∨

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	34	3	37	5	2	32
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2		16	4	22	3		20
3	1	18	5	19	3		20
4		21	5	26	3		20
5		19	4	26	3	9 9	20
6		18	4	17	3		20
7							_
8							
9		15	4	22	3		20
10		20	4	19	3		20
11		19	5	22	3		20
12		21	4	23	3		20
13		21	4	17	3	9 8	20
14							
15							
16		16	4	20	3		20
17		19	4	19	3		20
18		19	4	21	3		20
19		18		27		5	20
20		18		20		5	20
21						0 13	
22							
23							
24		20	4	26	3		20
25		23	4	26	3		20
26		18	4	24	3		20
27		18	4	17	3		20
28							
29	1					((3
30		16	4	22	3		20
31		18	4	22	3		20
Contractor Total	1	391	79	457	57	10	420
Current Total	1	391	79	457	57	10	420
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	C 00	4692.00	216 46	2504.36	79.80	28.00	575.40

Children 108 Allow Transfer Yes Comments

Current \$

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

Period June 2016

Approved (25-JUL-2016) V Report

New Search

Img <u>Friendly</u>	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	30		33	4		45
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	1	15	5	21	3		20
2	2	16	5	25	3		20
3	2	15	5	18	3		20
4							
5							
6	2	17	5	26	3		20
7	1	18	5	25	3		20
8	1	20	8	24	3		20
9	2	15	8	25	3		20
10		18	5	25	3		20
11							
12							
13	2	14	5	25	3		20
14	4	16	5	25	3		20
15	2	16	5	25	3		20
16		16	5	27	3		20
17		16	5	19	3		20
18							
19							
20		16	5	24	3		20
21	1	17	5	24	3		20
22	1	18	5	25	3		20
23	2	16	6	26	3		20
24		19	5	20	3		20
25		0 3					
26							
27		15	5	25	3		20
28	1	16	5	21	3		20
29		19		28			20
30		15		22			20
Contractor Total	24	363	107	525	60		440
Current Total	24	363	107	525	60	0	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	144.00	4356.00	293.18	2877.00	84.00	0.00	602.80

8356.98 # Children

Current \$

112 Allow Transfer Yes

Comments BRANCH ENTERED - 25-JUL-16 - JTHIESSE

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

Period July 2016

Report Approved (30-AUG-2016) V New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		28		30	5	i	20
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschool
1							
2							
3							
4	1	20	1	24		5	20
5	1	20	1	24		5	20
6	1	20	1	24		5	20
7	1	20	1	24		5	20
8	1	20	1	24		5	20
9							
10							
11	1	20	1	24		5	20
12	1	20	1	24		5	20
13	1	20	1	24		5	20
14	1	20	1	24		5	20
15	1	20	1	24		5	20
16				1 2			
17							
18	1	20	1	24		5	20
19	1	20	1	24		5	20
20	1	20	1	24		5	20
21	1	20	1	24		5	20
22	1	20	1	24		5	20
23							
24			3	13			
25	1	20	1	24		5	20
26	1	20	1	24		5	20
27	1	20	1	24		5	20
28	1	20	1	24		5	20
29	1	20	1	24		5	20
30							
31							
Contractor Total	20	400	20	480		100	400
Current Total	20	400	20	480	0	100	400
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	120.00	4800.00	54.80	2630.40	0.00	280.00	548.00
GRANI	TOTALS	COLUMN TO SERVICE DE LA COLUMN TO SERVICE DESTRUCTURA DE LA COLUMN TO SERVICE					

Children 83 Allow Transfer Yes Comments

8433.20

90188: SUNNINGDALE CHILDREN'S CENTRE Facility

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.

Contract C17CGP1456/0

Period August 2016

Report

1: Approved (01-SEP-2016) V

New Search

Img <u>Friendly</u>	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled		28		30	5		20
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1							
2		20	2	24		5	20
3	1	20	2	24		5	20
4	1	20	2	24		5	20
5	1	20	2	24		5	20
6							
7		0 3					
8	1	20	2	24		5	20
9	1	20	2	24		5	20
10	1	20	2	24		5	20
11	1	20	2	24		5	20
12	1	20	2	24		5	20
13							
14							
15	1	20	2	24		5	20
16	1	20	2	24		5	20
17	1	20	2	24		5	20
18	1	20	2	24		5	20
19	1	20	2	24		5	20
20							
21							
22	1	20	2	24		5	20
23	1	20	2	24		5	20
24	1	20	2	24		5	20
25	1	20	2	24		5	20
26	1	20	2	24		5	20
27				100000			
28							
29	1	20	2	24		5	20
30	1	20	2	24		5	20
31	1	20	2	24		5	20
Contractor Total	21	440	44	528		110	440
Current Total	21	440	44	528	0	110	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	126.00	5280.00	120.56	2893.44	0.00	308.00	602.80
	TOTALS						
Current \$		9330.80	1				
current y		2330.00	A.				

Children 83 Allow Transfer Yes

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

September 2016 Period

Approved (07-OCT-2016) ∨ Report

New Search

Img <u>Friendly</u>	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled		31		45	8		40
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1	2	21	4	20		5	20
2	2	21	4	20		5	20
3	1000	100.00		110.50.0			
4							
5							
6	2	21	4	20		5	20
7	2	21	4	20	5		20
8	2	21	4	20	5		20
9	2	21	4	20	5		20
10							
11							
12	2	21	4	20	5		20
13	2	21	4	20	5		20
14	2	21	4	20	5		20
15	2	21	4	20	5		20
16	2	21	4	20	5		20
17							
18							
19	2	21	4	20	5		20
20	2	21	4	20	5		20
21	2	21	4	20	5		20
22	2	21	4	20	5		20
23	2	21	4	20		5	20
24							
25							
26	2	21	4	20	5		20
27	2	21	4	20	5		20
28	2	21	4	20	5		20
29	2	21	4	20	5		20
30	2	21	4	20	5		20
Contractor Total	42	441	84	420	85	20	420
Current Total	42	441	84	420	85	20	420
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	252.00	5292.00	230.16	2301.60	119.00	56.00	575.40
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	TOTALS	NAME OF TAXABLE PARTY.					

Children 124

Current \$

Allow Transfer Yes

8826.16

BRANCH ENTERED - 07-OCT-16 - JTHIESSE Comments

Page 103 of 156

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0 Period October 2016

Report

Approved (09-NOV-2016) V

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	86	3	36	12	2	40
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2							
3		24	5	24	3	3	20
4		24	5	24	3	3	20
5		24	5	24	3	3	20
6		24	5	24	3	3	20
7		24	5	24	3	3	20
8							
9							
10							
11		24	5	24	3	3	20
12		24	5	24	3	3	20
13		24	5	24	3	3	20
14		24	5	24	3	3	20
15							
16							
17		24	5	24	3	3	20
18		24	5	24	3	3	20
19		24	5	24	3	3	20
20		24	5	24	3	3	20
21		24		29		6	20
22							
23							
24		24	5	24	3	3	20
25		24	5	24	3	3	20
26		24	5	24	3	3	20
27		24	5	24	3	3	20
28		24	5	24	3	3	20
29							
30							
31		24	5	24	3	3	20
Contractor Total		480	95	485	57	63	400
Current Total	0	480	95	485	57	63	400
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	5760.00	260.30	2657.80	79.80	176.40	548.00
GRAN	D TOTALS						
Current \$	-	9482.30	1				

Children 124 **Allow Transfer** Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

Period November 2016

Report Approved (08-DEC-2016) ∨

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	86	3	36	12	2	40
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	1	24	5	24	3	3	20
2	1	24	5	24	3	3	20
3	1	24	5	24	3	3	20
4	1	24	5	24	3	3	20
5							
6							
7	1	24	5	24	3	3	20
8	1	24	5	24	3	3	20
9	1	24	5	24	3	3	20
10	1	24	5	29	3	3	20
11							
12							
13							
14	1	24	5	24	3	3	20
15	1	24	5	24	3	3	20
16	1	24	5	24	3	3	20
17	1	24	5	24	3	3	20
18	1	24	5	24	3	3	20
19							
20							
21	1	24	5	24	3	3	20
22	1	24	5	24	3	3	20
23	1	24	5	24	3	3	20
24	1	24	5	24	3	3	20
25	1	24	5	24	3	3	20
26							
27							
28	1	24	5	24	3	3	20
29	1	24	5	24	3	3	20
30	1	24	5	24	3	3	20
Contractor Total	21	504	105	509	63	63	420
Current Total	21	504	105	509	63	63	420
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	126.00	6048.00	287.70	2789.32	88.20	176.40	575.40
GRANI	TOTALS						
Current \$	and the second	0091.02	1				

Children 124 Allow Transfer Yes Comments

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0 Period December 2016

Report

Approved (04-JAN-2017) V

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		30		32	10	0	32
Day	4 Hours Or Less	Over 4 Hours		Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	2	24	4	24	8		20
2	2	24	4	24	8		20
3							
4							
5	2	24	4	24	8	-	20
6	2	24	4	24	8		20
7	2	24	4	24	8		20
8	2	24	4	24	8		20
9	2	24	4	24	8		20
10							
11							
12	2	24	4	24	8		20
13	2	24	4	24	8		20
14	2	24	4	24	. 8		20
15	2	24	4	24	8		20
16	2	24	4	24	8		20
17							
18							
19	2	24	4	24	8		20
20	2	24	4	24	8		20
21	2	24	4	24	8		20
22	2	24	4	24	. 8		20
23	2	24		28		8	20
24							
25							
26	2	24		28		8	20
27	2	24		28		8	20
28	2	24		28		8	20
29	2	24		28		8	20
30	2	24		28		8	20
31				1.000			
Contractor Total	44	528	64	552	128	48	440
Current Total	44	528	64	552	128	48	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	264.00	6336.00	175.36	3024.96	179.20	134.40	602.80
GRAN	D TOTALS						

Children Allow Transfer Yes Comments

Current \$

10716.72

Page 106 of 156

New Search

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

Period January 2017

2: Approved (02-FEB-2017) V Report

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled		30		32	10)	32
Day	4 Hours Or Less		4 Hours Or Less		4 Hours Or Less	Over 4 Hours	Preschool
1							
2	2	24	4	24		8	20
3	2	24	4	24		8	20
4	2	24	4	24		8	20
5	2	24	4	24		8	20
6	2	24	4	24		8	20
7							
8		14	3				
9	2	24	4	24	8		20
10	2	24	4	24	8		20
11	2	24	4	24	8		20
12	2	24	4	24	8		20
13	2	24	4	24	8		20
14							
15							
16	2	24	4	24	8		20
17	2	24	4	24	8		20
18	2	24	4	24	8		20
19	2	24	4	24	8		20
20	2	24	4	24	8		20
21							
22							
23	2	24	4	24	8		20
24	2	24	4	24	8		20
25	2	24	4	24	8		20
26	2	24	4	24	8		20
27	2	24	4	24	8		20
28							
29							
30	2	24	4	24	8		20
31	2	24	4	24	8		20
Contractor Total	44	528	88	528	136	40	440
Current Total	44	528	88	528	136	40	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		6336.00	241.12	2893.44	190.40	112.00	602.80
CRANI	TOTALS	PERSONAL PROPERTY.					

Children 104 Allow Transfer Yes Comments

10639.76

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

Period February 2017

Report 2: Approved (06-APR-2017) ∨

New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled		30		33	10)	32
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1	2	24	3	24	9		20
2	2	24	3	24	9	E	20
3	2	24	3	24	9		20
4							
5							
6	2	24	3	24	9		20
7	2	24	3	24	9		20
8	2	24	3	24	9		20
9	2	24	3	24	9		20
10	2	24	3	24	9	8	20
11							
12							
13							
14	2	24	3	24	9		20
15	2	24	3	24	9		20
16	2	24	3	24	9		20
17	2	24	3	24	9		20
18							
19		100					
20	2	24	3	24	9		20
21	2	24	3	24	9		20
22	2	24	3	24	9		20
23	2	24	3	24	9		20
24	2	24	3	24	9		20
25							
26							
27	2	24	3	24	9		20
28	2	24	3	24	9		20
Contractor Total	38	456	57	456	171		380
Current Total	38	456	57	456	171	0	380
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	228.00	5472.00	156.18	2498.88	239.40	0.00	520.60
CPAN	D TOTALS						

Children 105 Allow Transfer Yes Comments

9115.06

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C17CGP1456/0

CI/COF1450/0

Period March 2017

Report Approved (06-APR-2017) ✓

New Search

Imq Friendly					Grade 1 -		
Total Enrolled	3	30	3	33	10)	32
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1	2	24	3	24	9		20
2	2	24	3	24	9		20
3	2	24	3	24	9		20
4							
5							
6	2	24	3	24	9		20
7	2	24	3	24	9		20
8	2	24	3	24	9		20
9	2	24	3	24	9		20
10	2	24	3	24	9	1	20
11							
12							
13	2	24	3	24		9	20
14	2	24	3	24	0	9	20
15	2	24	3	24		9	20
16	2	24	3	24		9	20
17	2	24	3	24		9	20
18					2		
19							
20	2	24	3	24		9	20
21	2	24	3	24		9	20
22	2	24	3	24		9	20
23	2	24	3	24		9	20
24	2	24	3	24		9	20
25							
26							
27	2	24	3	24	9		20
28	2	24	3	24	9		20
29	2	24	3	24	9		20
30	2	24	3	24	9		20
31	2	24	3	24	9		20
Contractor Total	46	552	69	552	117	90	460
Current Total	46	552	69	552	117	90	460
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
							The second secon

Children 105 Allow Transfer Yes Comments

11160.02

Current \$

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C18CGP1384/0 Period April 2017

Report 3: Approved (09-AUG-2017)

	Under 3	6 Months	3 Years	to Kinder	Grade 1 –	12 Years	Preschoo
Total Enrolled	3	88	4	14	8		45
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2							
3	2	24	3	24	8		20
4	2	24	3	24	8		20
5	2	24	3	24	8		20
6	2	24	3	24	8		20
7	2	24	3	24	8		20
8							
9							
10	2	24	3	24	8		20
11	2	24	3	24	8		20
12	2	24	3	24	8		20
13	2	24	3	24	8		20
14							
15							
16							
17	2	24	3	24	8		20
18	2	24	3	24	8		20
19	2	24	3	24	8		20
20	2	24	3	24	8		20
21	2	24	3	24	8		20
22							
23							
24	2	24	3	24	8		20
25	2	24	3	24	8		20
26	2	24	3	24	8		20
27	2	24	3	24	8		20
28	2	24	3	24	8		20
29							
30							
Contractor Total	38	456	57	456	152		380
Current Total	38	456	57	456	152	0	380
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	228.00	5472.00	156.18	2498.88	212.80	0.00	520.60
	TOTALS						
Current \$	I OTTALS	9088.46					
Current #	JI	5000.40	Į.				

Children 135 Allow Transfer Yes Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C18CGP1384/0 Period May 2017

Report 3: Approved (09-AUG-2017)

Day 4 Hours Or Less Over 4 Hours Or Less 4 Hours Hours Or Less Over 4 Hours Or Less 4 Hours Or Less Over 4 Hours Or Less 4 Hours Or Less Over 4 Hours Or Less 4 Hours Or Less Nover 4 Hours Or Less All		Under 3	6 Months	3 Years	to Kinder	Grade 1 –	12 Years	Preschool
Day	Total Enrolled	3	8		14	8		45
2 2 24 3 24 8 20 3 2 24 3 24 8 20 5 2 24 3 24 8 20 6 6 6 7 7 8 20 24 3 24 8 20 9 2 24 3 24 8 20 20 10 2 24 3 24 8 20 11 2 24 3 24 8 20 11 2 24 3 24 8 20 13 14 4 4 8 20 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 20 2 24 3 24	Day							Preschool
3	1	2	24		24	8		20
4 2 24 3 24 8 20 5 2 24 3 24 8 20 6 7 8 2 24 3 24 8 20 9 2 24 3 24 8 20 10 2 24 3 24 8 20 11 2 24 3 24 8 20 11 2 24 3 24 8 20 12 2 24 3 24 8 20 13 14 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 20 2 24 3 24 8 20 21 3 24 8 20	2	2	24	3	24	8		20
5 2 24 3 24 8 20 6 7 2 3 24 8 20 9 2 24 3 24 8 20 10 2 24 3 24 8 20 11 2 24 3 24 8 20 12 2 24 3 24 8 20 13 14 4 4 8 20 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 20 2 24 3 24 8 20 21 2 24 3 24 8 20 25 <td< td=""><td>3</td><td>2</td><td>24</td><td>3</td><td>24</td><td>8</td><td></td><td>20</td></td<>	3	2	24	3	24	8		20
6 7 8 2 24 3 24 8 20 9 2 24 3 24 8 20 10 2 24 3 24 8 20 11 2 24 3 24 8 20 11 2 24 3 24 8 20 13 14 4 4 4 8 20 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 20 19 2 24 3 24 8 20 20	4	2	24	3	24	8		20
7 8 2 24 3 24 8 20 9 2 24 3 24 8 20 10 2 24 3 24 8 20 11 2 24 3 24 8 20 12 2 24 3 24 8 20 13 3 4 8 20 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 19 2 24 3 24 8 20 20 <td>5</td> <td>2</td> <td>24</td> <td>3</td> <td>24</td> <td>8</td> <td></td> <td>20</td>	5	2	24	3	24	8		20
8 2 24 3 24 8 20 10 2 24 3 24 8 20 11 2 24 3 24 8 20 12 2 24 3 24 8 20 13 3 24 8 20 20 13 4 4 8 20 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 20 4 3 24 8 20 20 20 20 20 20 20 20 21 22 24 3 24 8 20 24 2 24 3 24 8 20 25 2 24 3 24 8	6							
9	7							
10	8	2	24	3	24	8		20
111 2 24 3 24 8 20 12 2 24 3 24 8 20 13 4 4 4 4 8 20 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 19 2 24 3 24 8 20 20 21 20 <t< td=""><td>9</td><td>2</td><td>24</td><td>3</td><td>24</td><td>8</td><td></td><td>20</td></t<>	9	2	24	3	24	8		20
12	10	2	24	3	24	8		20
13 14 15 2 24 3 24 8 20 16 17 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 19 2 24 3 24 8 20 20 20 21 21 22 23 2 24 3 24 8 20 24 25 2 24 3 24 8 20 25 26 2 24 3 24 8 20 26 27 28 29 2 4 3 24 8 20 20 21 22 23 2 20 24 3 24 8 20 25 26 2 24 3 24 8 20 26 27 28 29 2 4 3 24 8 20 20 27 28 29 2 24 3 24 8 20 20 27 28 29 2 24 3 24 8 20 20 27 28 29 2 24 3 24 8 20 20 27 28 29 2 24 3 24 8 20 20 27 28 29 2 24 3 24 8 20 20 27 28 29 2 24 3 24 8 20 20 27 28 29 2 24 3 24 8 20 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Current Total 44 528 66 528 176 0 440 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80	11	2	24	3	24	8		20
14 15 2 24 3 24 8 20 16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 19 2 24 3 24 8 20 20 20 3 24 8 20 21 3 24 8 20 22 2 2 24 3 24 8 20 24 2 24 3 24 8 20 25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 3 24 8 20 29 2 24 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24	12	2	24	3	24	8		20
15	13							
16 2 24 3 24 8 20 17 2 24 3 24 8 20 18 2 24 3 24 8 20 19 2 24 3 24 8 20 20 30 24 8 20 20 20 30 24 8 20 20 31 24 8	14							
17 2 24 3 24 8 20 18 2 24 3 24 8 20 19 2 24 3 24 8 20 20 3 24 8 20 21 3 24 8 20 23 2 24 3 24 8 20 24 2 24 3 24 8 20 25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 3 24 8 20 29 2 24 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 31 2 24 3 24 8 20 31 2 24 3 24 8 20	15	2	24	3	24	8		20
18 2 24 3 24 8 20 19 2 24 3 24 8 20 20 3 24 8 20 21 3 24 8 20 23 2 24 3 24 8 20 24 2 24 3 24 8 20 25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 3 24 8 20 29 2 24 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 31 2 24 3 24 8 20 31 2 24 3 24 8 20 31 2 24 3 24 8 20	16	2	24	3	24	8		20
19	17	2	24	3	24	8		20
20 21 22 23 24 3 24 8 20 25 25 2 24 3 24 3 24 8 20 25 25 2 24 3 24 8 20 26 27 28 29 29 2 24 3 24 8 20 27 28 29 29 2 24 3 24 8 20 27 28 29 20 24 3 24 8 20 20 27 28 29 20 24 3 24 8 20 20 27 28 29 20 20 30 20 21 20 30 20 21 30 20 21 31 20 21 31 20 21 31 20 22 40 30 21 40 40 40 40 40 40 40 40 40 40 40 40 40	18	2	24	3	24	8		20
21 22 3 24 3 24 8 20 24 2 24 3 24 8 20 25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 3 24 8 20 28 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80	19	2	24	3	24	8		20
22 23 2 24 3 24 8 20 24 2 24 3 24 8 20 25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 28 20 20 20 20 20 20 20 20 20 20 20 20 20 20 30 2 24 3 24 8 20 20 20 31 2 24 3 24 8 20 20 20 31 2 24 3 24 8 20 20 20 31 2 24 3 24 8 20 2	20							
23 2 24 3 24 8 20 24 2 24 3 24 8 20 25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 28 20 2 24 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80	21							
24 2 24 3 24 8 20 25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 3 4 8 20 28 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80	22							
25 2 24 3 24 8 20 26 2 24 3 24 8 20 27 3 24 8 20 28 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80	23	2	24	3	24	8		20
26 2 24 3 24 8 20 27 3 24 8 20 28 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80	24	2	24	3	24	8		20
27 28 29 2 24 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	25	2	24	3	24	8		20
28 29 2 24 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80	26	2	24	3	24	8		20
29 2 24 3 24 8 20 30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	27							
30 2 24 3 24 8 20 31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	28							
31 2 24 3 24 8 20 Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	29	2	24	3	24	8		20
Contractor Total 44 528 66 528 176 440 Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	30	2	24	3	24	8		20
Current Total 44 528 66 528 176 0 440 Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	31	2	24	3	24	8		20
Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	Contractor Total	44	528	66	528	176		440
Rate 6.00 12.00 2.74 5.48 1.40 2.80 1.37 Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	Current Total	44	528	66	528	176	0	440
Current \$ 264.00 6336.00 180.84 2893.44 246.40 0.00 602.80 GRAND TOTALS	Rate	6.00	12.00	2.74	5.48	1	2.80	1.37
GRAND TOTALS				ii.				
Current \$ 10523.48								
	Current \$	1	0523.48	Ī				

Children 135 Allow Transfer Yes Comments Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C18CGP1384/0

Period June 2017

Terror

Report 1: Approved (04-JUL-2017) V

New Search

Imq Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	38		14	8		45
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1	2	24	3	24	8		20
2	2	24	3	24	8		20
3							
4							
5	2	24	3	24	8		20
6	2	24	3	24	8		20
7	2	24	3	24	8		20
8	2	24	3	24	8		20
9	2	24	3	24	8		20
10							1.11.55
11							
12	2	24	3	24	8		20
13	2	24	3	24	8		20
14	2	24	3	24	8		20
15	2	24	3	24	8		20
16	2	24	3	24	8		20
17							
18							
19	2	24	3	24	8		20
20	2	24	3	24	8		20
21	2	24	3	24	8		20
22	2	24	3	24	8		20
23	2	24	3	24	8		20
24							
25							
26	2	24	3	24	8		20
27	2	24	3	24	8		20
28	2	24	3	24		8	20
29	2	24	3	24		8	20
30	2	24	3	24		8	20
Contractor Total	44	528	66	528	152	24	440
Current Total	44	528	66	528	152	24	440
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	264.00	6336.00	180.84	2893.44	212.80	67.20	602.80
	TOTALS						

Children 135 Allow Transfer Yes Comments

10557.08

Current \$

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C18CGP1384/0

Period July 2017

Report Approved (09-AUG-2017) ∨

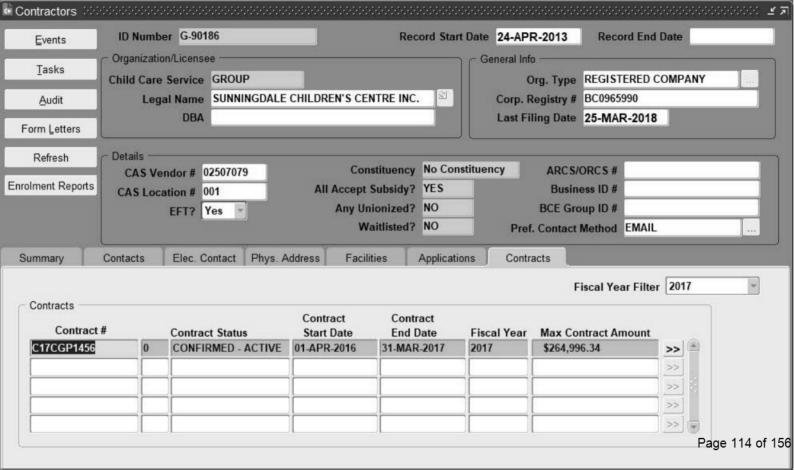
New Search

Ima Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschoo
Total Enrolled	3	8	4	40	8		40
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschoo
1							
2							
3	2	24		24		8	20
4	2	24		24		8	20
5	2	24		24		8	20
6	2	24		24		8	20
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8		1001					
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10	2	24		24		8	20
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12	2	24		24		8	20
13	2	24		24		8	20
14	2	24		24		8	20
15							
16							
17	2	24		24		. 8	20
18	2	24		24		8	20
19	2	24		24		8	20
20	2	24		24		8	20
21	2	24		24		8	20
22							
23				3			
24	2	24		24		8	20
25	2	24		24		. 8	20
26	2	24		24		8	20
27	2	24		24		8	20
28	2	24		24		8	20
29							
30							
31	2	24		24	3	8	20
Contractor Total	42	504		504	1	168	420
Current Total	42	504	0	504	0	168	420
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		6048.00		2761.92	0.00	470.40	575.40

GRAND TOTALS

Current \$ 10107.72

Children 126
Allow Transfer Yes
Comments



Contractor ID: G-90186

Contractor Name: SUNNINGDALE CHILDREN'S CENTRE INC.

Funding Agreement #: C14CGP1880 Period Starting: July 2013 Period Ending: March 2014

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will

receive.

July 2013

SUNNINGDALE CHILDREN'S CENTRE

July Enrolment Report (approved for payment: June 30, 2014) \$1,110.12

July 2013 Total Funding \$1,110.12

August 2013

SUNNINGDALE CHILDREN'S CENTRE

August Enrolment Report (approved for payment: June 30, 2014) \$1,846.14

August 2013 Total Funding \$1,846.14

September 2013

SUNNINGDALE CHILDREN'S CENTRE

September Enrolment Report (approved for payment: June 30, 2014) \$2,480.99

September 2013 Total Funding \$2,480.99

October 2013

SUNNINGDALE CHILDREN'S CENTRE

October Enrolment Report (approved for payment: June 30, 2014) \$2,936.89

October 2013 Total Funding \$2,936.89

November 2013

SUNNINGDALE CHILDREN'S CENTRE

November Enrolment Report (approved for payment: June 30, 2014) \$2,583.04

November 2013 Total Funding \$2,583.04

December 2013

SUNNINGDALE CHILDREN'S CENTRE

December Enrolment Report (approved for payment: June 30, 2014) \$2,055.10

December 2013 Total Funding \$2,055.10

January 2014	
SUNNINGDALE CHILDREN'S CENTRE January Enrolment Report (approved for payment: June 30, 2014) January 2014 Total Funding	\$2,377.64 \$2,377.64
February 2014	
SUNNINGDALE CHILDREN'S CENTRE February Enrolment Report (approved for payment: June 30, 2014) February 2014 Total Funding	\$2,129.38 \$2,129.38
March 2014	
SUNNINGDALE CHILDREN'S CENTRE March Enrolment Report (approved for payment: June 30, 2014) March 2014 Total Funding	\$2,435.32 \$2,435.32
July 2013/March 2014 Total	\$19,954.62

Contractor ID: G-90186

Contractor Name: SUNNINGDALE CHILDREN'S CENTRE INC.

Funding Agreement #: C15CGP1658
Period Starting: April 2014
Period Ending: March 2015

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will receive.

receive.	
April 2014	_
SUNNINGDALE CHILDREN'S CENTRE April Enrolment Report (approved for payment: June 30, 2014) April 2014 Total Funding	\$2,901.62 \$2,901.62
May 2014	
SUNNINGDALE CHILDREN'S CENTRE May Enrolment Report (approved for payment: June 30, 2014) May 2014 Total Funding	\$3,078.78 \$3,078.78
June 2014	
SUNNINGDALE CHILDREN'S CENTRE June Enrolment Report (approved for payment: August 20, 2014) June 2014 Total Funding	\$3,247.62 \$3,247.62
July 2014	
SUNNINGDALE CHILDREN'S CENTRE July Enrolment Report (approved for payment: August 12, 2014) July 2014 Total Funding	\$3,646.36 \$3,646.36
August 2014	
SUNNINGDALE CHILDREN'S CENTRE August Enrolment Report (approved for payment: September 16, 2014) August 2014 Total Funding	\$3,727.72 \$3,727.72
September 2014	
SUNNINGDALE CHILDREN'S CENTRE September Enrolment Report (approved for payment: November 13, 2014) September 2014 Total Funding	\$3,674.76 \$3,674.76

October 2014	
SUNNINGDALE CHILDREN'S CENTRE October Enrolment Report (approved for payment: November 18, 2014) October 2014 Total Funding	\$3,993.38 \$3,993.38
November 2014	
SUNNINGDALE CHILDREN'S CENTRE November Enrolment Report (approved for payment: December 18, 2014) November 2014 Total Funding	\$4,081.56 \$4,081.56
December 2014	
SUNNINGDALE CHILDREN'S CENTRE December Enrolment Report (approved for payment: January 27, 2015) December 2014 Total Funding	\$5,460.40 \$5,460.40
January 2015	
SUNNINGDALE CHILDREN'S CENTRE January Enrolment Report (approved for payment: February 13, 2015) January 2015 Total Funding	\$4,976.93 \$4,976.93
February 2015	
SUNNINGDALE CHILDREN'S CENTRE February Enrolment Report (approved for payment: May 12, 2015) February 2015 Total Funding	\$5,015.29 \$5,015.29
March 2015	
SUNNINGDALE CHILDREN'S CENTRE March Enrolment Report (approved for payment: June 11, 2015) March 2015 Total Funding	\$5,929.20 \$5,929.20
April 2014/March 2015 Total	\$49,733.62

G-90186 Contractor ID:

SUNNINGDALE CHILDREN'S CENTRE INC. **Contractor Name:**

Funding Agreement #: C16CGP1605 **Period Starting:** April 2015 Period Ending: March 2016

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will

receive.	
April 2015	
SUNNINGDALE CHILDREN'S CENTRE April Enrolment Report (approved for payment: June 26, 2015) April 2015 Total Funding	\$7,574.59 \$7,574.59
May 2015	
SUNNINGDALE CHILDREN'S CENTRE May Enrolment Report (approved for payment: June 26, 2015) May 2015 Total Funding	\$6,440.09 \$6,440.09
June 2015	
SUNNINGDALE CHILDREN'S CENTRE June Enrolment Report (approved for payment: August 04, 2015) June 2015 Total Funding	\$7,391.20 \$7,391.20
July 2015	
SUNNINGDALE CHILDREN'S CENTRE July Enrolment Report (approved for payment: August 24, 2015) July 2015 Total Funding	\$7,874.54 \$7,874.54
August 2015	
SUNNINGDALE CHILDREN'S CENTRE August Enrolment Report (approved for payment: September 11, 2015) August 2015 Total Funding	\$6,991.40 \$6,991.40
September 2015	
SUNNINGDALE CHILDREN'S CENTRE September Enrolment Report (approved for payment: October 20, 2015) September 2015 Total Funding	\$8,030.10 \$8,030.10

April 2015/March 2016 Total	\$92,982.60
SUNNINGDALE CHILDREN'S CENTRE March Enrolment Report (approved for payment: May 03, 2016) March 2016 Total Funding	\$8,436.72 \$8,436.72
March 2016	
February 2016 Total Funding	\$7,928.04
SUNNINGDALE CHILDREN'S CENTRE February Enrolment Report (approved for payment: March 23, 2016)	<u>\$7,928.04</u>
February 2016	
SUNNINGDALE CHILDREN'S CENTRE January Enrolment Report (approved for payment: February 16, 2016) January 2016 Total Funding	\$7,536.94 \$7,536.94
January 2016	
December 2015 Total Funding	\$8,647.64
SUNNINGDALE CHILDREN'S CENTRE December Enrolment Report (approved for payment: January 14, 2016)	<u>\$8,647.64</u>
December 2015	
November Enrolment Report (approved for payment: December 23, 2015) November 2015 Total Funding	\$8,179.76 \$8,179.76
SUNNINGDALE CHILDREN'S CENTRE	
October 2015 Total Funding SUNNINGDALE CHILDREN'S CENTRE October Enrolment Report (approved for payment: November 12, 2015) October 2015 Total Funding	\$7,951.58 \$7,951.58

Contractor ID: G-90186

Contractor Name: SUNNINGDALE CHILDREN'S CENTRE INC.

Funding Agreement #: C17CGP1456
Period Starting: April 2016
Period Ending: March 2017

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will receive.

April 2016

SUNNINGDALE CHILDREN'S CENTRE

April Enrolment Report (approved for payment: June 03, 2016) \$7,599.70

April 2016 Total Funding \$7,599.70

May 2016

SUNNINGDALE CHILDREN'S CENTRE

May Enrolment Report (approved for payment: June 28, 2016) \$8,102.02

May 2016 Total Funding \$8,102.02

June 2016

SUNNINGDALE CHILDREN'S CENTRE

June Enrolment Report (approved for payment: July 25, 2016) \$8,356.98

June 2016 Total Funding \$8,356.98

July 2016

SUNNINGDALE CHILDREN'S CENTRE

July Enrolment Report (approved for payment: August 30, 2016) \$8,433.20

July 2016 Total Funding \$8,433.20

.....

August 2016

SUNNINGDALE CHILDREN'S CENTRE

August Enrolment Report (approved for payment: September 01, 2016) \$9,330.80

August 2016 Total Funding \$9,330.80

......

September 2016

SUNNINGDALE CHILDREN'S CENTRE

September Enrolment Report (approved for payment: October 11, 2016) \$8,826.16

September 2016 Total Funding \$8,826.16

April 2016/March 2017 Total	\$111,853.74
SUNNINGDALE CHILDREN'S CENTRE March Enrolment Report (approved for payment: April 19, 2017) March 2017 Total Funding	\$11,160.02 \$11,160.02
March 2017	
February 2017 SUNNINGDALE CHILDREN'S CENTRE February Enrolment Report (approved for payment: April 19, 2017) February 2017 Total Funding	\$9,115.06 \$9,115.06
January 2017 SUNNINGDALE CHILDREN'S CENTRE January Enrolment Report (approved for payment: February 03, 2017) January 2017 Total Funding	\$10,639.76 \$10,639.76
SUNNINGDALE CHILDREN'S CENTRE December Enrolment Report (approved for payment: January 10, 2017) December 2016 Total Funding	\$10,716.72 \$10,716.72
December 2016	
November 2016 SUNNINGDALE CHILDREN'S CENTRE November Enrolment Report (approved for payment: December 15, 2016) November 2016 Total Funding	\$10,091.02 \$10,091.02
Name	
SUNNINGDALE CHILDREN'S CENTRE October Enrolment Report (approved for payment: November 15, 2016) October 2016 Total Funding	\$9,482.30 \$9,482.30
October 2016	

Contractor ID: G-90186

Contractor Name: SUNNINGDALE CHILDREN'S CENTRE INC.

Funding Agreement #: C18CGP1384
Period Starting: April 2017
Period Ending: July 2017

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will receive.

7000/70.	
April 2017	
SUNNINGDALE CHILDREN'S CENTRE	*** 0.000.40
April Enrolment Report (approved for payment: August 31, 2017) April 2017 Total Funding	<u>\$9,088.46</u>
April 2017 Total Fullding	\$9,088.46
May 2017	
SUNNINGDALE CHILDREN'S CENTRE	
May Enrolment Report (approved for payment: August 31, 2017)	<u>\$10,523.48</u>
May 2017 Total Funding	\$10,523.48
June 2017	
SUNNINGDALE CHILDREN'S CENTRE	
June Enrolment Report (approved for payment: July 17, 2017)	\$10,557.08
June 2017 Total Funding	\$10,557.08
July 2017	
SUNNINGDALE CHILDREN'S CENTRE	
July Enrolment Report (approved for payment: August 14, 2017)	\$10,107.72
July 2017 Total Funding	\$10,107.72
	•
April 2017/July 2017 Total	\$40,276.74
April 2017/3dily 2017 Total	Ψ 4 υ,270.74

Verification Info and Notes

Verification Info

Referral Summary

Fraser Health Authority reports that the service provider has displayed a variety of dubious behaviour is concerned that said behaviour extends to over-claiming CCOF enrolment payments.

Outcome Summary

Period of review is a time frame during which the facility was under different ownership than current owners. Only partial records are available. Previous owner retained relevant records and cannot be located. Partial records give impression of no CCOF overpayment.

Incident closed 2018Jan18

Notes

2017Oct05 Incident previously worked on by other VAOs. Documentation has already been acquired. Annotating documents already on file.

BC Registry Society Summary for Gateway Community Childcare Centre Society dated December 17, 2014 indicates that the Society was active. Physical and Mailing address are the same, 10840 - 133A Street, Surrey, BC, V3T 4A6.

Health Inspection conducted December 10, 2014 indicates multiple violations:

Health and Safety

Cleanliness, In Poor Repair

Hazardous Objects/Substances

No Reliable Communications Equipment

No Employee Certifications

No Emergency Plan

Staffing not updated

No Outdoor Program

Child Records Incomplete

Follow Health Inspection Conducted December 15, 2014 indicates multiple violations:

Health and Safety

Cleanliness, In Poor Repair

Hazardous Objects/Substances

No Reliable Communications Equipment

No Employee Cerifications

No Emergency Plan

Staffing not updated

Child Records Incomplete

Failure to preserve the health, safety and dignity of persons in care

Document Annotation Continued:

CCOF Funding Agreements on File: Deborah Scaife signing on behalf of controlling society.

Email chain confirming review scope.

CCOF Management Report: Organization ID: G-2225 Contact Scaife, Debbie

Facility Max: 37

Document Annotation Continued:

Yearly Fiscal Information for 13/14 and 14/15 (partial) years: Broken into monthly entries. # of children listed per month:

2013: Apr: 37 May: 37

Jun: 37 Jul: 37 Aug: 37

Sep: 37 Oct: 37

Nov: 37

Dec: 37 2014:

Jan: 37

Feb: 37 Mar: 37

Apr: 37 May: 37

Jun: 37 Jul: 37

Aug: 37

Sep: 35

Oct: 37 Nov: 35

Dec: 37 2015:

Jan: 37

Document Annotation Continued:

Facility License:

Group Day Care <36 mos: 12

Group Day Care >30 mos: 25

CCOF Tombstone Data Vol 1:

Contains CCOF Database information

Please note: April 2014 payments are included in this file.

CCOF Tombstone Data Vol 2:

Confirms Facility Information

Information Request sent to Care Provider Jennifer Winter on February 10, 2015 requesting enrolment and attendance for April 1, 2013 to January 31, 2015.

Document Annotation Continued:

VAO Notes Vol.1:

February 10, 2015: Referral opened as per J.Barry. Information Request sent. Care provider is providing care to families in receipt of CCS. Payment info pulled from CCOF database. VAO assessment of corporate registry is that service provider is not in good standing with the ministry.

*This VAO's note: additional incident may be required for CCS Overpayment. Additionally standing of care provider may have improved since initial review.

March 6, 2015: Jennifer Winters, head of Gateway Community, called the reviewing VAO and stated that she does not have access to requested records. Previous owner, Debbie Scaithe, maintained records s. s.22

VAO Notes Vol 2:

February 10 (year unstated, assuming 2015):

Telephone call with Licensing Supervisor Nicole Marshall at 604-945-7715. Nicole states that board of directors for Gateway resigned and later rescinded their resignation. Apparent dispute between board and one of it's members.

VAO Notes Vol 3:

March 9, 2015: Contact with Jennifer Winter established. s.22 s.22

s.22 Jennifer lists current staff.

Jennifer is advised that records must sent regarding child enrolment.

March 12, 2015: Telephone call from Jennifer Winter. Jennifer states that records are coming but more time is needed. Jennifer states that she is cooperating with Health on outstanding issues.

March 27, 2015: \$.22 (Jennifer's Assistant) left message stating that she is trying to submit documents. When contacted, \$.22

s.22

March 31, 2015: VAO attempted to contact Jennifer for update. Unsuccessful.

March 31, 2015: Package arrived via Xpress post containing Registration Documents, sign in/out sheets. Records Incomplete.

April 1, 2015: VAO contacts \$.22 and informs that records are incomplete. Suggests that Debbie be contacted for original records. Telephone call to Debbie yields no response. Message left with Jennifer to contact VAO.

Additional records still in Gateway Folder to be copied.

2017Oct06 Document Annotation Continued: CCOF Enrolment Reports for April 2013 - January 2015

Enrolment needs to be compared to enrolment/attendance records still in hardcopy.

2017Oct12 Document Annotation Continued:

Scanned from Service Provider Submission:

Note from Service Provider states that July 2013 Records are missing.

Registration Forms

January 2013 Attendance

January 2013 Sign In

February 2013 Attendance

February 2013 Sign In

March 2013 Attendance

March 2013 Sign In

April 2013 Attendance

April 2013 Sign In

May 2013 Attendance

May 2013 Sign In

June 2013 Attendance

June 2013 Sign In

August 2013 Attendance

September 2013 Attendance

September 2013 Sign In

October 2013 Sign In

November 2013 Sign In

December 2013 Sign In

Document Annotation Continued:

Scanned from Service Provider Submission:

List of Employees

Employee Resumes

January 2014 Attendance

January 2014 Sign In

February 2014 Attendance

February 2014 Sign In

March 2014 Sign In

April 2014 Attendance

April 2014 Sign In

May 2014 Attendance

May 2014 Sign In

June 2014 Attendance

June 2014 Sign In

July 2014 Attendance

July 2014 Sign In

August 2014 Attendance

August 2014 Sign In

September 2014 Attendance and Sign In

October 2014 Sign In

November 2014 Attendance and Sign In

November 2014 Sign In

2017Oct17 Created Registration Spread sheet to determine registered children during date range of review. Dismissed all registrations featuring children that would be kindergarten age or older during time frame of review (double check for veracity).

2017Dec04 Registration By Month:

2014
April: 23
May: 24
June: 24
July: 26
August: 28
September: 28
October: 30
November: 31

2015:

January: 36

December: 31

Attendance Record Entries per Month:

3-5 Side: 2014 April: 22 May: 22 June: 22 July: 22 August: 16

Attendance Records received are incomplete. Facility does not actually have a Preschool Licence.

Telephone call to facility.

Respondent stated that facility manager had gone home ill but may be available tomorrow.

This VAO will attempt to contact facility manager and request complete attendance records for 3-5 side (September, 2014 - January, 2015) and attendance records for <36 mths side.

2018Jan03 Telephone call to care provider.

Requested attendance records for both facilities for September 2014 - January 2015. Care provider states that previous owner may have retained them. Care provider will search for records. Care provider states that she will contact this VAO once search complete.

If care provider has not contacted this VAO by January 17, 2018 this VAO will attempt to contact care provider for update. If care provider is unable to provide records, complete review with records on file.

2018Jan18 Care Provider has not provided requested documents.

Requested documents are September 2014 - January 2015 attendance records.

Telephone call to care provider.

Care provider states previous owner kept records. Records are no longer accessible.

Comparing Registration and Attendance against CCOF claims for relevant date range.

Comparing registration and attendance against CCOF claims is inconclusive. Insufficient records. Impression is that were complete records available no overpayment of CCOF was made.

Closing Incident as Insufficient Evidence.



Transfer Date Transfer Data History Enrolment Admin'Reports Preferences

Related Links

- Child Care Services
 CCOF Program
- Help 🐠
- Call 1-888-338-6622 Contact us by e-mail.

CCOF Information System Release 3,02.00 IOIRL RBLACK

Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0 April 2013 Period

Approved (30-APR-2013) Report

New Search

Img <u>Friendly</u>	Under 36	Months	3 Years !	o Kinder	Grade 1 -	12 Years	Preschool
Total Enrolled	1	4	2	3	a de la companya de l	į	
Day	4 Hours Or Less		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1		14		23			
2		14		23			
3		14		23			
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Current Total	<u>}</u>	308	A CONTRACTOR OF THE PARTY OF TH	506	ig protein a mariant are a commence and	0	<u> </u>
Rate	6.00	12.00	2.74	5.48	1.40	2.80	Sycamore representa
Current \$	1.000	3696.00	0.00	2772.88	0.00	0.00	0.00
GRANI	TOTALS		\$				
Current \$		6468.88					

Children 37 Allow Transfer, N/A (Client entered)

Comments



Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0

Period May 2013

Approved (31-MAY-2013) Report

New Search

BCHOME -
Transfer Data
Transfer Data History
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Child Care Services
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• Call 1-688-338-5622(**G** Contact us by e-mail

CCOF Information System Release 3.02.00 :DIRURBLACK

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Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY Facility

Contract C14CGP0132/0 June 2013 Period

Approved (01-JUL-2013) Report

New Search

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Allow Transfer N/A (Client entered)

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY Facility

Contract C14CGP0132/0 July 2013 Period

Approved (31-JUL-2013) Report

New Search

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0
Period August 2013

Report Approved (01-SEP-2013)

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Children 37

Allow Transfer N/A (Client entered)

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY Facility

Contract C14CGP0132/0 Period September 2013

Approved (30-SEP-2013) Report

New Search

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0
Period October 2013

Report Approved (01-NOV-2013)

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Children 37

Allow Transfer N/A (Client entered)

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0
Period November 2013

Report Approved (30-NOV-2013)

New Search

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Children 37

Allow Transfer N/A (Client entered)

Comments



EC HOME Transfer Data Transfer Data History Enrolment Admin Reports Preferences

Related Links

Child Care Services
 CCOF Program

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• Call 1-888-338-6622 (5) • Contact us by e-mail

CCOF Information System Release 3.02.00 IDIRURBLACK

Enrolment - READ ONLY

Contractor 2225; GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0
Period December 2013

Report Approved (01-JAN-2014)

New Search

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Children 37

Allow Transfer N/A (Client entered)

Comments



Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0
Period January 2014

Report Approved (02-FEB-2014)

New Search

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Children 37
Allow Transfer N/A (Client entered)

Comments



Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY Facility

Contract C14CGP0132/0 February 2014 Period

Approved (01-MAR-2014) Report

New Search

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Related Links

- Child Care Services
 COOF Program
- Help 🔞
- Call 1-888-338-6622(2) Contact us by e-mail

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Children

Allow Transfer N/A (Client entered)

Comments

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

 Contract
 C14CGP0132/0

 Period
 March 2014

Report

Approved (02-APR-2014)

New Search

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Child Care Services
 CGOF Program

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Call -888-338-6622
 Contact us by e-mail

CCOF Information System Release 3.02.00 IDIRURBLAGK

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Current \$ 6174.84

Children 37

Allow Transfer N/A (Client entered)

Comments



Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0

Period April 2014

Report Approved (01-MAY-2014)

New Search

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Related Links

Child Care Services
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Call 1-888-338-6622
 Confact us by e-mail

CCOF Information System Release 3.02.00 IDIRURBIACK

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Current \$ 6189.32

Allow Transfer N/A (Client entered)

Comments



Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0

Period May 2014

Report Approved (01-JUN-2014)

New Search

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Related Links

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CCOF Information System Release 3.02.00 IDIRURBLACK

Img Friendly	Under 3	6 Months	3 Years	to Kinder	Grade 1 -	12 Years	Preschool
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CCOF Information System Release 9:02:00 IDIRURBLACK

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0
Period June 2014

Report Approved (30-3UN-2014)

..New Search

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img <u>Friendly</u>	Under 36	Months	3 Years	to Kinder	Grade 1 –	12 Years	Preschool
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Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	3528:00	0.00	2646.84	0.00	0.00	0.00
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Children 37

Allow Transfer N/A (Client entered)

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY Facility

Contract C15CGP0452/0 Period July 2014

Approved (31-JUL-2014) Report

New Search .

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Page 1 of 1



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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0 Period August 2014

Approved (29-AUG-2014) Report

New Search

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Children 37

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0
Period September 2014

Report Approved (01-OCT-2014)

New Search

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Children 35

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0 Period October 2014

Report Approved (31-OCT-2014)

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Children 37

Allow Transfer N/A (Client entered)

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Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0
Period November 2014

Report Approved (01-DEC-2014)

New Search

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Allow Transfer N/A (Client entered)

Comments



Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY Facility

Contract C15CGP0452/0

Period December 2014

Approved (02-JAN-2015) Report

New Search

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Related Links

- Child Care Services
- CCOF Program

Help 🔇

• Cali 1-888-338-6622 Contact vs by e-mail

CCOF Information System Release 3.02.00 IDIRURELACK

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Transfer

N/A (Client entered)

Comments

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JAN-15 - JWAYMAN



Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

2226: THE CHILDREN'S CENTRE AT GATEWAY Facility

Contract C15CGP0452/0 Period January 2015

Approved (30-JAN-2015) Report

New Search

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Help 🔞

• Call 1-888-338-6522 Confact is by e-mail

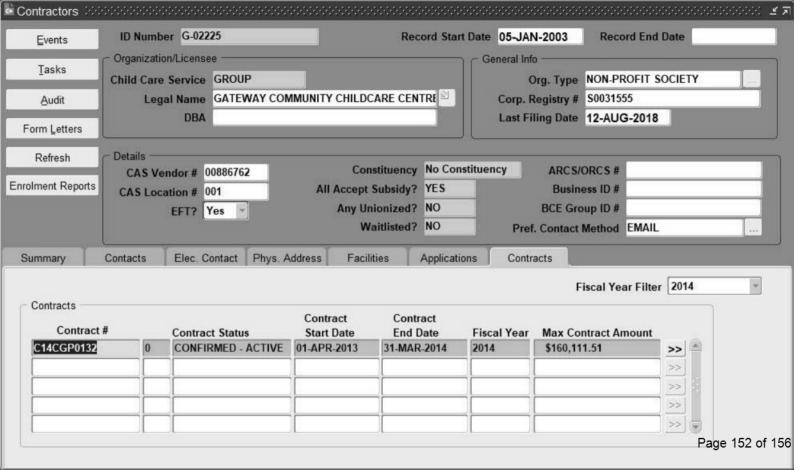
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Children 37

Allow Transfer N/A (Client entered)

Comments



Funding Reconciliation Statement

Contractor ID: G-2225

Contractor Name: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Funding Agreement #: C14CGP0132
Period Starting: April 2013
Period Ending: March 2014

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will receive.

April 2013

THE CHILDREN'S CENTRE AT GATEWAY

April Enrolment Report (approved for payment: May 01, 2013) \$6,468.88

April 2013 Total Funding \$6.468.88

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May 2013

THE CHILDREN'S CENTRE AT GATEWAY

May Enrolment Report (approved for payment: June 03, 2013) \$6,468.88

May 2013 Total Funding \$6,468.88

June 2013

THE CHILDREN'S CENTRE AT GATEWAY

June Enrolment Report (approved for payment: July 04, 2013) \$5,880.80

June 2013 Total Funding \$5,880.80

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July 2013

THE CHILDREN'S CENTRE AT GATEWAY

July Enrolment Report (approved for payment: August 01, 2013) \$6,468.88

July 2013 Total Funding \$6,468.88

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August 2013

THE CHILDREN'S CENTRE AT GATEWAY

August Enrolment Report (approved for payment: September 05, 2013) \$6,174.84

August 2013 Total Funding \$6,174.84

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September 2013

THE CHILDREN'S CENTRE AT GATEWAY

September Enrolment Report (approved for payment: October 01, 2013) \$5,880.80

September 2013 Total Funding \$5,880.80

October 2013	
THE CHILDREN'S CENTRE AT GATEWAY October Enrolment Report (approved for payment: November 05, 2013) October 2013 Total Funding	\$6,468.88 \$6,468.88
November 2013	
THE CHILDREN'S CENTRE AT GATEWAY November Enrolment Report (approved for payment: December 02, 2013) November 2013 Total Funding	\$5,880.80 \$5,880.80
December 2013	
THE CHILDREN'S CENTRE AT GATEWAY December Enrolment Report (approved for payment: January 06, 2014) December 2013 Total Funding	\$5,880.80 \$5,880.80
January 2014	
THE CHILDREN'S CENTRE AT GATEWAY January Enrolment Report (approved for payment: February 05, 2014) January 2014 Total Funding	\$6,468.88 \$6,468.88
February 2014	
THE CHILDREN'S CENTRE AT GATEWAY February Enrolment Report (approved for payment: March 04, 2014) February 2014 Total Funding	\$5,586.76 \$5,586.76
March 2014	
THE CHILDREN'S CENTRE AT GATEWAY March Enrolment Report (approved for payment: April 11, 2014) March 2014 Total Funding	\$6,174.84 \$6,174.84
April 2013/March 2014 Total	\$73,804.04

Funding Reconciliation Statement

Contractor ID: G-2225

September 2014 Total Funding

Contractor Name: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Funding Agreement #: C15CGP0452
Period Starting: April 2014
Period Ending: January 2015

Any one-time funding payments paid to you in this contract period are not included in this statement, but are to be considered as income. The cheque stub is the only record of these payments you will receive

receive.	
April 2014	
THE CHILDREN'S CENTRE AT GATEWAY April Enrolment Report (approved for payment: May 05, 2014) April 2014 Total Funding	\$6,180.32 \$6,180.32
May 2014	
THE CHILDREN'S CENTRE AT GATEWAY May Enrolment Report (approved for payment: June 03, 2014) May 2014 Total Funding	\$6,174.84 \$6,174.84
June 2014	
THE CHILDREN'S CENTRE AT GATEWAY June Enrolment Report (approved for payment: July 03, 2014) June 2014 Total Funding	\$6,174.84 \$6,174.84
July 2014	
THE CHILDREN'S CENTRE AT GATEWAY July Enrolment Report (approved for payment: August 05, 2014) July 2014 Total Funding	\$6,468.88 \$6,468.88
August 2014	
THE CHILDREN'S CENTRE AT GATEWAY August Enrolment Report (approved for payment: September 03, 2014) August 2014 Total Funding	\$5,620.00 \$5,620.00
September 2014	
THE CHILDREN'S CENTRE AT GATEWAY September Enrolment Report (approved for payment: October 02, 2014)	\$5,670.84

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October 2014	
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