

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; s.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 BCOOnline.
- Confirm residence ownership with BCOOnline.

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

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 s.22

Contact number

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

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.

Contractor 66627: PARKVIEW CHILDREN CENTRE INC.
Facility 02692: PARKVIEW CHILDRENS CENTRE
Contract C15CGP0901/0
Period May 2014
Report Approved (05-JUN-2014)

	Under 36 Months		3 Years to Kinder		Grade 1 ~ 12 Years		Preschool
Total Enrolled			3		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				3		20	
2				3		20	
3							
4							
5				3		20	
6				3		20	
7				3		20	
8				3		20	
9				3		20	
10							
11							
12				3		20	
13				3		20	
14				3		20	
15				3		20	
16				3		20	
17							
18							
19							
20				3		20	
21				3		20	
22				3		20	
23				3		20	
24							
25							
26				3		20	
27				3		20	
28				3		20	
29				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 \$	1521.24						

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 to Kinder		Grade 1 ~ 12 Years		Preschool
Total Enrolled			4		21		
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				4		21	
3				4		21	
4				4		21	
5				4		21	
6				4		21	
7							
8							
9				4		21	
10				4		21	
11				4		21	
12				4		21	
13				4		21	
14							
15							
16				4		21	
17				4		21	
18				4		21	
19				4		21	
20				4		21	
21							
22							
23				4		21	
24				4		21	
25				4		21	
26				4		21	
27				4		21	
28							
29							
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							
Current \$	1695.12						

Children 25
 Allow Transfer Yes
 Comments

Contractor 65627: PARKVIEW CHILDREN CENTRE INC.

Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/D

Period July 2014

Report Approved (06-AUG-2014)

	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			4		18		
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				4		18	
3				4		18	
4				4		18	
5							
6							
7				4		18	
8				4		18	
9				4		18	
10				4		18	
11				4		18	
12							
13							
14				4		18	
15				4		18	
16				4		18	
17				4		18	
18				4		18	
19							
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				88		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 TOTALS							
Current \$	1591.04						

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 to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			4		19		
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1				4		19	
2							
3							
4							
5				4		19	
6				4		19	
7				4		19	
8				4		19	
9							
10							
11				4		19	
12				4		19	
13				4		19	
14				4		19	
15				4		19	
16							
17							
18				4		19	
19				4		19	
20				4		19	
21				4		19	
22				4		19	
23							
24							
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	1064.00	0.00
GRAND TOTALS							
Current \$	1502.40						

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 to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			4		19		
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				4		19	
3				4		19	
4				4		19	
5				4		19	
6							
7							
8				4		19	
9				4		19	
10				4		19	
11				4		19	
12				4		19	
13							
14							
15				4		19	
16				4		19	
17				4		19	
18				4		19	
19				4		19	
20							
21							
22				4		19	
23				4		19	
24				4		19	
25				4		19	
26				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							
Current \$	1577.52						

Children 23

Allow Transfer Yes

Comments

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 to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			3		19		
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		19	
2				3		19	
3				3		19	
4							
5							
6				3		19	
7				3		19	
8				5		19	
9				2		19	
10				3		19	
11							
12							
13							
14				3		19	
15				3		19	
16				3		19	
17				2		19	
18							
19							
20				3		19	
21				3		19	
22				3		19	
23				3		19	
24				3		19	
25							
26							
27				3		19	
28				3		19	
29				3		19	
30				3		19	
31				3		19	
Contractor Total				66		418	
Current Total	0	0	0	66	0	418	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	0.00	0.00	361.68	0.00	1170.40	0.00
GRAND TOTALS							
Current \$	1532.08						

Children 22

Allow Transfer Yes

Comments

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 to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			3		19		
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				3		19	
4				3		19	
5				3		19	
6				3		19	
7				3		19	
8							
9							
10				3		19	
11							
12				3		19	
13				3		19	
14				3		19	
15							
16							
17				3		19	
18				3		19	
19				3		19	
20				3		19	
21				3		19	
22							
23							
24				3		19	
25				3		19	
26				3		19	
27				3		19	
28				3		19	
29							
30							
Contractor Total				57		361	
Current Total	0	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 \$	1323.16						

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 to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			0		19		
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1						19	
2						19	
3						19	
4						19	
5						19	
6							
7							
8						19	
9						19	
10						19	
11						19	
12						19	
13							
14							
15						19	
16						19	
17						19	
18						19	
19						19	
20							
21							
22						19	
23						19	
24						19	
25							
26							
27							
28							
29						19	
30						19	
31						19	
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 \$	1117.20						

Children 19
 Allow Transfer Yes
 Comments

Contractor 66627: PARKVIEW CHILDREN CENTRE INC.

Facility 02692: PARKVIEW CHILDRENS CENTRE

Contract C15CGP0901/0

Period January 2015

Report Approved (05-FEB-2015)

	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled					19		
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						19	
3							
4							
5						19	
6						19	
7						19	
8						19	
9						19	
10							
11							
12						19	
13						19	
14						19	
15						19	
16						19	
17							
18							
19						19	
20						19	
21						19	
22						19	
23						19	
24							
25							
26						19	
27						19	
28						19	
29						19	
30						19	
31							
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 \$	1117.20						

Children 19

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 to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			1		18		
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				1		18	
3				1		18	
4				1		18	
5				1		18	
6				1		18	
7							
8							
9							
10				1		18	
11				1		18	
12				1		18	
13				1		18	
14							
15							
16				1		18	
17				1		18	
18				1		18	
19				1		18	
20				1		18	
21							
22							
23				1		18	
24				1		18	
25				1		18	
26				1		18	
27				1		18	
28							
Contractor Total				19		342	
Current Total	0	0	0	19	0	342	0
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							
Current \$	1061.72						

Children 19

Allow Transfer Yes

Comments

Contractor 66527: PARKVIEW CHILDREN CENTRE INC.
Facility 02692: PARKVIEW CHILDRENS CENTRE
Contract C15CGP0901/0
Period March 2015
Report Approved (09-APR-2015)

	Under 36 Months		3 Years to Kinder		Grade 1 + 12 Years		Preschool
Total Enrolled			1		18		
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				1		18	
3				1		18	
4				1		18	
5				1		18	
6				1		18	
7							
8							
9				1		18	
10				1		18	
11				1		18	
12				1		18	
13				1		18	
14							
15							
16				1		18	
17				1		18	
18				1		18	
19				1		18	
20				1		18	
21							
22							
23				1		18	
24				1		18	
25				1		18	
26				1		18	
27				1		18	
28							
29							
30				1		18	
31				1		18	
Contractor Total				22		396	
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							
Current \$	1229.36						

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.

May 2014

PARKVEIW MONTESSORI CHILDREN'S CENTRE

May Enrolment Report (approved for payment: June 11, 2014) \$1,521.24

May 2014 Total Funding **\$1,521.24**

June 2014

PARKVEIW MONTESSORI CHILDREN'S CENTRE

June Enrolment Report (approved for payment: July 14, 2014) \$1,695.12

June 2014 Total Funding **\$1,695.12**

July 2014

PARKVEIW MONTESSORI CHILDREN'S CENTRE

July Enrolment Report (approved for payment: August 12, 2014) \$1,591.04

July 2014 Total Funding **\$1,591.04**

August 2014

PARKVEIW MONTESSORI CHILDREN'S CENTRE

August Enrolment Report (approved for payment: September 04, 2014) \$1,502.40

August 2014 Total Funding **\$1,502.40**

September 2014

PARKVEIW MONTESSORI CHILDREN'S CENTRE

September Enrolment Report (approved for payment: October 08, 2014) \$1,577.52

September 2014 Total Funding **\$1,577.52**

October 2014

PARKVEIW MONTESSORI CHILDREN'S CENTRE

October Enrolment Report (approved for payment: November 07, 2014) \$1,532.08

October 2014 Total Funding **\$1,532.08**

November 2014**PARKVEIW MONTESSORI CHILDREN'S CENTRE**November Enrolment Report (approved for payment: December 08, 2014) \$1,323.16**November 2014 Total Funding** **\$1,323.16**

December 2014**PARKVEIW MONTESSORI CHILDREN'S CENTRE**December Enrolment Report (approved for payment: January 08, 2015) \$1,117.20**December 2014 Total Funding** **\$1,117.20**

January 2015**PARKVEIW MONTESSORI CHILDREN'S CENTRE**January Enrolment Report (approved for payment: February 06, 2015) \$1,117.20**January 2015 Total Funding** **\$1,117.20**

February 2015**PARKVEIW MONTESSORI CHILDREN'S CENTRE**February Enrolment Report (approved for payment: March 04, 2015) \$1,061.72**February 2015 Total Funding** **\$1,061.72**

March 2015**PARKVEIW MONTESSORI CHILDREN'S CENTRE**March Enrolment Report (approved for payment: April 14, 2015) \$1,229.36**March 2015 Total Funding** **\$1,229.36**

May 2014/March 2015 Total**\$15,268.04**

Events

ID Number G-66627

FLAG

Record Start Date 20-APR-2004

Record End Date

Tasks

Organization/Licensee

Child Care Service GROUP

Legal Name PARKVIEW CHILDREN CENTRE INC.

DBA

General Info

Org. Type REGISTERED COMPANY

Corp. Registry # BC0639930

Last Filing Date 02-JAN-2015

Form Letters

Refresh

Details

CAS Vendor # 02017643

Constituency No Constituency

ARCS/ORCS #

CAS Location # 001

All Accept Subsidy? N/A

Business ID #

EFT? Yes

Any Unionized? N/A

BCE Group ID #

Waitlisted? N/A

Pref. Contact Method MAILING ADDRESS

Enrolment Reports

Summary

Contacts

Elec. Contact

Phys. Address

Facilities

Applications

Contracts

Fiscal Year Filter 2014

Contracts

Contract #		Contract Status	Contract Start Date	Contract End Date	Fiscal Year	Max Contract Amount
C14CGP0919	0	CONFIRMED - ACTIVE	01-APR-2013	31-MAR-2014	2014	\$95,004.29

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

s.22

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

s.22

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

s.22

Sent email to s.22 requesting confirmation of program stance on day care providers that have submitted incorrect Program Confirmation Forms to qualify for the CCFRI.

2018Jul12 s.22

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 s.2 additional parent complaints regarding the day care provider.

s.22

s.22

s.22

2018Aug02 s.22
s.22

s.22

Please see July 12, 2018 notes for next steps.

2018Aug09 s.22
s.22

2018Aug13 s.22

s.22

s.22

s.22

2018Aug29 Received additional referral due to false representation of parent fees on CCFRI PCF.

s.22

Processing file will be delayed until after August 30, 2018 meeting with CCOF regarding payment access process.

2018Sep20 Received email from Robyn Spilsbury, CCOF representative.

Robyn states that s.22 complaints have been included, s.22

s.22

s.22

Additional Referral s.22

Additional Referral

s.22

s.22

s.22

s.22

s.22 . Email states that facility has been approved for the CCFRI. No mention of a rate increase has been made.

s.22

second email from Grazyna Urban to the families that attend Urban Kids

Montessori.

s.22

. Email states that care provider will be supplying parents with reimbursement cheques intended to accommodate CCFRI payments. Email states that parents need to sign new PAD 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 5.22

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

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

Included in Email:

s.22

s.22

s.22

s.22

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 s.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 s.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 5.22

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.

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 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	25		32		15		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						

Children 107

Allow Transfer N/A (Client entered)

Comments C - 14-DEC-18 - FMAZIDI

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 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	25		32		14		33
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 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						

Children 104

Allow Transfer N/A (Client entered)

Comments C - 23-NOV-18 - RGAUDIN

CAS VID	CAS Site ID	ORG ID	FAC_PARTY_ID	NAME	Payment Amount	payment limit check	Facility Status	Payment completed (Y)	sent Dec 27	Error	Payment
2566850	001	G-94579	G-94579-95243	URBAN KIDS MONTESSORI - CLAY	10,326.71	check	Complete	y	39KWA19JVA38027		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

s.22

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	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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							
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							
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					

Children 7

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period May 2016

Report Approved (01-JUN-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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			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							
15							
16			3		3		1
17			3		3		1
18			3		3		1
19			3		3		1
20			3		3		1
21							
22							
23							
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 \$		0.00	233.10	0.00	177.66	0.00	30.66
GRAND TOTALS							
Current \$		441.42					

Children 7

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL
Facility 83167: MONKEE'N AROUND FAMILY DAYCARE
Contract C17CFP0959/0
Period June 2016
Report Approved (04-JUL-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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							
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
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
Allow Transfer N/A (Client entered)
Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL
Facility 83167: MONKEE'N AROUND FAMILY DAYCARE
Contract C17CFP0959/0
Period July 2016
Report Approved (02-AUG-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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							
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							
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
GRAND TOTALS							
Current \$		420.40					

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

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL
Facility 83167: MONKEE'N AROUND FAMILY DAYCARE
Contract C17CFP0959/0
Period August 2016
Report Approved (01-SEP-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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							
28							
29			3		3		1
30			3		3		1
31			3		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
GRAND TOTALS							
Current \$		462.44					

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

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL
Facility 83167: MONKEE'N AROUND FAMILY DAYCARE
Contract C17CFP0959/0
Period September 2016
Report Approved (03-OCT-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years	
Total Enrolled		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							
4							
5							
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
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					

Children 7

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period October 2016

Report Approved (02-NOV-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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		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			3		3		1
29							
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
GRAND TOTALS							
Current \$		420.40					

Children 7

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL
Facility 83167: MONKEE'N AROUND FAMILY DAYCARE
Contract C17CFP0959/0
Period November 2016
Report Approved (01-DEC-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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
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
Current \$		0.00	233.10	0.00	177.66	0.00	30.66
GRAND TOTALS							
Current \$		441.42					

Children 7

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period December 2016

Report Approved (02-JAN-2017) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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							
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							
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

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period January 2017

Report Approved (01-FEB-2017) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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		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							
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 \$		0.00	233.10	0.00	177.66	0.00	30.66
GRAND TOTALS							
Current \$		441.42					

Children 7

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period February 2017

Report Approved (01-MAR-2017) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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							
5							
6			3		3		1
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							
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
GRAND TOTALS							
Current \$		399.38					

Children 7

Allow Transfer N/A (Client entered)

Comments

Enrolment - READ ONLY

Contractor 83167: TRACEY BRUHJELL

Facility 83167: MONKEE'N AROUND FAMILY DAYCARE

Contract C17CFP0959/0

Period March 2017

Report Approved (01-APR-2017) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years	
Total Enrolled		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							
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
GRAND TOTALS							
Current \$		483.46					

Children 7

Allow Transfer N/A (Client entered)

Comments

Events

ID Number F-83167

Record Start Date 02-FEB-2010

Record End Date

Tasks

Organization/Licensee

Child Care Service FAMILY

Audit

Legal Name TRACEY BRUHJELL

Form Letters

DBA

General Info

Org. Type SOLE PROPRIETOR

Corp. Registry #

Last Filing Date

Refresh

Details

CAS Vendor # 02237903

Constituency No Constituency

ARCS/ORCS #

Enrolment Reports

CAS Location # 001

All Accept Subsidy? YES

Business ID #

EFT? Yes

BCE Group ID #

Waitlisted? NO

Pref. Contact Method EMAIL

Summary

Contacts

Elec. Contact

Phys. Address

Facilities

Applications

Contracts

Fiscal Year Filter 2017

Contracts

Contract #		Contract Status	Contract Start Date	Contract End Date	Fiscal Year	Max Contract Amount
C17CFP0959	0	CONFIRMED - ACTIVE	01-APR-2016	31-MAR-2017	2017	\$14,586.17

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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) \$441.42

April 2016 Total Funding **\$441.42**

May 2016

MONKEE'N AROUND FAMILY DAYCARE

May Enrolment Report (approved for payment: June 07, 2016) \$441.42

May 2016 Total Funding **\$441.42**

June 2016

MONKEE'N AROUND FAMILY DAYCARE

June Enrolment Report (approved for payment: July 12, 2016) \$462.44

June 2016 Total Funding **\$462.44**

July 2016

MONKEE'N AROUND FAMILY DAYCARE

July Enrolment Report (approved for payment: August 05, 2016) \$420.40

July 2016 Total Funding **\$420.40**

August 2016

MONKEE'N AROUND FAMILY DAYCARE

August Enrolment Report (approved for payment: September 02, 2016) \$462.44

August 2016 Total Funding **\$462.44**

September 2016

MONKEE'N AROUND FAMILY DAYCARE

September Enrolment Report (approved for payment: October 12, 2016) \$441.42

September 2016 Total Funding **\$441.42**

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

s.22

s.22

2017Nov07 2014 Enrolment:
s.22

s.22

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

2017Nov09 2015 Enrolment:
s.22

Page 055

Withheld pursuant to/removed as

s.22

s.22

2016 Enrolment:
s.22

2017Nov15 2017 Enrolment:
s.22

s.22

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

2015, May:

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 Multi-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

2017Dec01 2017 Attendance (# of Children Listed) cont'd:

2017, June:
 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.

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C14CGP1880/0
Period July 2013
Report Approved (18-FEB-2014) ▼

New Search

Imq	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	7		4		2			
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						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				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	
GRAND TOTALS								
Current \$	1110.12							

Children 13
 Allow Transfer Yes
 Comments

OK TO PROCESS - 30-JUN-14 - JWAYMAN
 HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-14 -
 CEREBITT

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C14CGP1880/0
Period August 2013
Report Approved (18-FEB-2014) ▼

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		9		7		2		0
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
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								
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		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

GRAND TOTALS

Current \$	1846.14
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Children 18

Allow Transfer Yes

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

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C14CGP1880/0
Period September 2013
Report Approved (25-FEB-2014) ▼

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		12		8		0		8
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			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								
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
GRAND TOTALS								
Current \$			2480.99					

Children 28
Allow Transfer Yes
Comments

OK TO PROCESS - 30-JUN-14 - JWAYMAN
 HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-14
 CEREBITT

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C14CGP1880/0
Period October 2013
Report Approved (25-FEB-2014) ▼

New Search

Imq	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		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	Preschool
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
GRAND TOTALS								
Current \$		2936.89						

Children 28
Allow Transfer Yes
Comments

OK TO PROCESS - 30-JUN-14 - JWAYMAN
 HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-14
 CEREBITT

Enrolment - READ ONLY

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.

Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C14CGP1880/0

[New Search](#)

Period November 2013

Report Approved (25-FEB-2014) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		12		10		0		0
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			8		4			
2								
3								
4			8		3			
5			10		5			
6			9		6			
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			
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			
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
Current \$		30.00	2016.00	5.48	531.56	0.00	0.00	0.00

GRAND TOTALS

Current \$ 2583.04

Children 22

Allow Transfer Yes

Comments OK TO VERIFY - 30-JUN-14 - JWAYMAN
HOLD - REGISTRATION RECORDS BEING REVIEWED
CEREBITT

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C14CGP1880/0**Period** December 2013**Report** Approved (25-FEB-2014) ▼

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		11		11		0		0
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			7		2			
3			8		3			
4			9		6			
5			8	1	3			
6			7	1	4			
7								
8								
9			7		2			
10			7		3			
11		1	9		4			
12		1	7		4			
13		1	7		5			
14								
15								
16		1	7		2			
17			9		3			
18			8		3			
19			9	1	3			
20			7		4			
21								
22								
23			7					
24			6					
25								
26								
27								
28								
29								
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

GRAND TOTALS**Current \$** 2055.10

Children 22

Allow Transfer Yes

CommentsOK TO VERIFY - 30-JUN-14 - JWAYMAN
HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-14 - CEREBITT

Contractor 90186; SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188; SUNNINGDALE CHILDREN'S CENTRE**Contract** C14CGP1880/0[New Search](#)**Period** January 2014**Report** Approved (04-MAR-2014) ▼


Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		9		14		0		0
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			6		9			
3			1		7			
4								
5								
6			4		8			
7			6		10			
8			5		8			
9			7		9			
10			6		10			
11								
12								
13			4	1	7			
14			6	1	10			
15			5	1	8			
16			7	1	9			
17			3	1	8			
18								
19								
20			3		8			
21			6		10			
22			5		7			
23			7		8			
24			4		10			
25								
26								
27			3	1	6			
28			7	1	10			
29			3	1	7			
30			7	1	9			
31			5	1	10			
Contractor Total			110	10	188			
Current Total		0	110	10	188	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	1320.00	27.40	1030.24	0.00	0.00	0.00
GRAND TOTALS								
Current \$		2377.64						

Children 23

Allow Transfer Yes

 Comments OK TO VERIFY - 30-JUN-14 - JWAYMAN
 HOLD - REGISTRATION RECORDS BEING REVIEWED - 09-APR-14 - CEREBITT

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C14CGP1880/0[New Search](#)**Period** February 2014**Report** Approved (04-MAR-2014) ▼

 Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled	11		12		0		0
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		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			
15							
16							
17		2		7			
18	1	2		8			
19	2	6		7			
20		6		9			
21		5		8			
22							
23							
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
GRAND TOTALS							
Current \$	2129.38						

Children 23

Allow Transfer Yes

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

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

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C14CGP1880/0[New Search](#)**Period** March 2014**Report** 2: Approved (06-MAY-2014) ▼

<u>Img</u>	<u>Friendly</u>	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		12		16				
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		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								
16								
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
GRAND TOTALS								
Current \$		2435.32						

Children 28

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/0[New Search](#)**Period** April 2014**Report** Approved (13-MAY-2014) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		16		15				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			5		10			
2		1	5		10			
3		1	7		9			
4		3	6		8			
5								
6								
7			7	1	9			
8			7	1	9			
9		2	8	1	11			
10		1	5	1	8			
11			6	1	9			
12								
13								
14		1	7		10			
15			7		11			
16		2	8		12			
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			5		10			
30		1	7		13			
Contractor Total		13	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
GRAND TOTALS								
Current \$		2901.62						

Children 31

Allow Transfer Yes

Comments OK TO VERIFY - 30-JUN-14 - JWAYMAN
 CANNOT VERIFY AS FLAG ON - 20-MAY-14 - JWAYMAN
 SCANNING ERROR, BRANCH CORRECTED - 14-MAY-14 - PJDRON

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/0[New Search](#)**Period** May 2014**Report** Approved (13-JUN-2014) ▼

<u>Img</u>	<u>Friendly</u>	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		17		18		0		0
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			10	1	12			
2			5		11			
3								
4								
5			9		10			
6			6		11			
7			8		11			
8			9	1	11			
9			8		11			
10								
11								
12		1	8		10			
13			3		11			
14			7		11			
15			6		9			
16			4		8			
17								
18								
19								
20		1	6		11			
21			10		12			
22		1	10	1	10			
23			11		13			
24								
25								
26			8		8			
27			5		11			
28			7		11			
29			9		10			
30			4		10			
31								
Contractor Total		3	153	3	222			
Current Total		3	153	3	222	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		18.00	1836.00	8.22	1216.56	0.00	0.00	0.00
GRAND TOTALS								
Current \$		3078.78						

Children 35

Allow Transfer Yes

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

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/0[New Search](#)**Period** June 2014**Report** Approved (18-AUG-2014) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		16		23		0		0
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			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			
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								
30			7		13			
Contractor Total		5	151	5	254			
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
GRAND TOTALS								
Current \$		3247.62						

Children 39

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/0**Period** July 2014**Report** Approved (11-AUG-2014) ▼

New Search

Imq	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		18		19		2		0
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		1	9		13		1	
3			9		11		1	
4			10		12		1	
5								
6								
7			7		9		2	
8			6		12		1	
9			9		13		1	
10			6		11		2	
11			8		13		1	
12								
13								
14			8		11		2	
15			7		12		1	
16			8		11		1	
17			8		11		2	
18			10		12		1	
19								
20								
21			9		12		2	
22			6		11		1	
23			9		12		1	
24			6		12		2	
25			10		10		1	
26								
27								
28			9		12		2	
29			6		13		1	
30			10		13		1	
31			9		11		2	
Contractor Total		1	179		257		30	
Current Total		1	179	0	257	0	30	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		6.00	2148.00	0.00	1408.36	0.00	84.00	0.00
GRAND TOTALS								
Current \$		3646.36						

Children 39

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/0[New Search](#)**Period** August 2014**Report** Approved (16-SEP-2014) ▼


Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		17		30		1		0
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	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
GRAND TOTALS								
Current \$		3727.72						

Children 48

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/0[New Search](#)**Period** September 2014**Report** Approved (16-OCT-2014) ▼

 Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	19		26		3		31
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	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							
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 \$	126.00	1668.00	52.06	1380.96	18.20	98.00	331.54
GRAND TOTALS							
Current \$	3674.76						

Children 79

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/0**Period** October 2014**Report** Approved (14-NOV-2014) ▼[New Search](#)

Ima Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	17		22		4		26
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	6	4	10		2	16
2		8	5	8	2		12
3	1	9	3	9	2		
4							
5							
6		8	5	9	3		16
7	1	8	4	10	3		12
8	2	9	4	12	3		18
9		9	4	10	3		13
10	1	9	3	10	3		
11							
12							
13							
14	1	8	4	9	2		12
15	1	7	3	11	2		18
16		9	3	10	2		15
17	2	8	2	10	2		
18							
19							
20	2	6	4	11	3		17
21		7	4	11	4		14
22	1	9	4	12	3		19
23		8	3	12	3		14
24	1	9		12	3		
25							
26							
27	1	6		12	2		16
28		6	4	11	3		13
29		7	4	11	2		18
30		6	3	11	2		13
31	1	6	3	7	2		
Contractor Total	16	168	73	228	54	2	256
Current Total	16	168	73	228	54	2	256
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	96.00	2016.00	200.02	1249.44	75.60	5.60	350.72

GRAND TOTALS**Current \$** 3993.38

Children 69

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C15CGP1658/0
Period November 2014
Report Approved (17-DEC-2014) ▼

New Search

Imq	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	21		20		6		28	
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	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								
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								
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	
GRAND TOTALS								
Current \$	4081.56							

Children 75
 Allow Transfer Yes
 Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/1[New Search](#)**Period** December 2014**Report** 1: Approved (14-JAN-2015) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	19		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	Preschool	
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			
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	

GRAND TOTALS**Current \$** 5460.40

Children 81

Allow Transfer Yes

Comments CONFIRMED ACTIVE - 27-JAN-15 - PJDIXON

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/1[New Search](#)**Period** January 2015**Report** Approved (12-FEB-2015) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		19		23		5		37
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			11		11		2	
3								
4								
5			10	2	12	3		15
6		2	10	2	9	3		15
7		2	14	4	11	3		24
8			14	4	11	3		20
9		1	11	3	7	3		
10								
11								
12		1	11	3	11	2		20
13			12	2	8	3		12
14			16	4	11	2		24
15			14	3	9	2		13
16			11	1	10	2		
17								
18								
19			10	3	11	3		21
20			12	3	10	4		16
21			15	3	11	3		24
22			15	3	12	4		21
23		1	12	1	10	3		
24								
25								
26			10	2	11	2		19
27			11	3	8	2		15
28		4	14	5	10	2		24
29			14	2	11	2		14
30			13	1	7	2		
31								
Contractor Total		11	260	54	211	53	2	297
Current Total		11	260	54	211	53	2	297
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		66.00	3120.00	147.96	1156.28	74.20	5.60	406.89
GRAND TOTALS								
Current \$		4976.93						

Children 84

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/1[New Search](#)**Period** February 2015**Report** 2: Approved (11-MAY-2015) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
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	Preschool
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		
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
GRAND TOTALS								
Current \$		5015.29						

Children 101

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C15CGP1658/1[New Search](#)**Period** March 2015**Report** Approved (02-JUN-2015) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	23		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	Preschool	
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		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		17		5	20	
20		10		13		5		
21								
22								
23		11		18		5	20	
24	2	10		17		5	20	
25	1	15		19		4	20	
26	1	15		17		4	20	
27		13		16		4		
28								
29								
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	

GRAND TOTALS**Current \$** 5929.20

Children 99
 Allow Transfer Yes
 Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C16CGP1605/0[New Search](#)**Period** April 2015**Report** Approved (25-JUN-2015) ▼

Imq	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		25		30		7		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		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		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		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		29
30			21	1	20	5		24
Contractor Total		12	373	22	404	100		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
GRAND TOTALS								
Current \$		7574.59						

Children 103

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C16CGP1605/0
Period May 2015
Report Approved (25-JUN-2015) ▼

New Search

Imq	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		29		28		7		39
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	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			18	1	19	3		23
13			16	1	20	3		22
14			18	1	21	4		25
15			16		15	3		
16								
17								
18								
19			17	1	18	3		21
20		2	16	1	22	4		24
21			20	1	23	4		29
22			14	1	14	2		
23								
24								
25		1	12		19	3		24
26			16	1	16	3		24
27		1	16	1	17	4		25
28		2	21	1	22	4		27
29		1	13	1	14		3	
30								
31								
Contractor Total		14	315	13	359	56	3	355
Current Total		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
GRAND TOTALS								
Current \$		6440.09						

Children 103
 Allow Transfer Yes
 Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C16CGP1605/0[New Search](#)**Period** June 2015**Report** Approved (31-JUL-2015) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		33		37		12		48
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		21	5		23
2			19		19	4		23
3	1	19		22		4		23
4			19		19	4		23
5			15		20	2		
6								
7								
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		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
Current \$		24.00	4164.00	0.00	2553.68	95.20	39.20	515.12
GRAND TOTALS								
Current \$		7391.20						

Children 130

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C16CGP1605/0[New Search](#)**Period** July 2015**Report** Approved (20-AUG-2015) ▼

Img Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled	29		27		12		0
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	1	19		17		5	
3	1	17		18		6	
4							
5							
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							
13		13		19		5	
14		17		17		5	
15	1	20		26		8	
16	1	19		23		6	
17		21		19		8	
18							
19							
20		14		21		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
GRAND TOTALS							
Current \$	7874.54						

Children 68

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C16CGP1605/0[New Search](#)**Period** August 2015**Report** Approved (10-SEP-2015) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		32		27		13		0
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			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		18		6	
26		1	21	2	21		8	
27		1	20		21		6	
28		1	19		16		6	
29								
30								
31		1	17		20		5	
Contractor Total		11	374	6	382		117	
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
GRAND TOTALS								
Current \$		6991.40						

Children 72
 Allow Transfer Yes
 Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C16CGP1605/0[New Search](#)**Period** September 2015**Report** Approved (19-OCT-2015) ▼

<u>Img</u>	<u>Friendly</u>	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
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	Preschool
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		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		20
18		1	20	6	20	4		20
19								
20								
21		4	19	5	15	4		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		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

GRAND TOTALS**Current \$** 8030.10

Children 108

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C16CGP1605/0
Period October 2015
Report Approved (12-NOV-2015) ▼

[New Search](#)

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		39		32		12		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		3	18	4	14	4		20
2		3	18	4	16	4		20
3								
4								
5		1	20	4	16	4		20
6		2	20	5	14	4		20
7		5	21	5	14	6		20
8		3	21	5	15	4		20
9		1	21	5	18	4		20
10								
11								
12								
13		2	21	4	13	4		20
14		4	21	5	13	4		20
15		2	18	4	15	4		20
16		1	17	5	14	4		20
17								
18								
19		1	21	4	18	4		20
20		2	21	4	14	4		20
21		6	19	4	15	4		20
22		4	20	4	14	4		20
23		1	19	1	18		6	20
24								
25								
26		3	20	4	15	4		20
27		1	21	4	12	4		20
28		7	21	5	15	4		20
29		2	17	4	16	4		20
30		2	17	5	15	4		20
31								
Contractor Total		56	412	89	314	82	6	420
Current Total		56	412	89	314	82	6	420
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		336.00	4944.00	243.86	1720.72	114.80	16.80	575.40
GRAND TOTALS								
Current \$		7951.58						

Children 115
 Allow Transfer Yes
 Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C16CGP1605/0[New Search](#)**Period** November 2015**Report** 2: Approved (23-DEC-2015) ▼

Img	Friendly		Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled			42		38		4		40
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1									
2	1	20	3	19		2		20	
3	2	21	3	14		2		20	
4	5	21	3	17		2		20	
5	3	20	3	18		2		20	
6	5	19	3	17		2		20	
7									
8									
9	4	18	3	19		2		20	
10	1	21	3	19		2		20	
11									
12	2	21	3	19		2		20	
13	2	19	3	19		2		20	
14									
15									
16	1	19	3	19		2		20	
17	2	21	3	19		2		20	
18	9	21	3	19		2		20	
19	3	21	3	19		2		20	
20	4	20	3	19		2		20	
21									
22									
23	2	20	3	21		2		20	
24	3	24	3	21		2		20	
25	7	19	3	21		2		20	
26	4	21	3	21		2		20	
27	4	19	3	21		2		20	
28									
29									
30	1	21	3	21		2		20	
Contractor Total	65	406	60	382		40		400	
Current Total	65	406	60	382	0	40		400	
Rate	6.00	12.00	2.74	5.48	1.40	2.80		1.37	
Current \$	390.00	4872.00	164.40	2093.36	0.00	112.00		548.00	

GRAND TOTALS**Current \$** 8179.76

Children 124

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C16CGP1605/0[New Search](#)**Period** December 2015**Report** Approved (13-JAN-2016) ▼

Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled	46		26		18		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
GRAND TOTALS							
Current \$	8647.64						

Children 131

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.


Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

[New Search](#)

Period January 2016

Report Approved (15-FEB-2016) ▼

 Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	35		29		3		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							
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							
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
GRAND TOTALS							
Current \$	7536.94						

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.


Facility 90188: SUNNINGDALE CHILDREN'S CENTRE

Contract C16CGP1605/0

[New Search](#)

Period February 2016

Report Approved (23-MAR-2016) ▼

 <u>Friendly</u>	Under 36 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							
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							
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							
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
GRAND TOTALS							
Current \$	7928.04						

Children 114

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C16CGP1605/0
Period March 2016
Report 2: Approved (02-MAY-2016) ▼

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		38		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	Preschool
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								
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						

Children 117
 Allow Transfer Yes
 Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** April 2016**Report** Approved (01-JUN-2016) ▼

Imq Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	34		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							
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							
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

GRAND TOTALS

Current \$	7599.70
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Children 96

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** May 2016**Report** Approved (24-JUN-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		34		37		5		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			16	4	22	3		20
3		1	18	5	19	3		20
4			21	5	26	3		20
5			19	4	26	3		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		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								
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								
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 \$		6.00	4692.00	216.46	2504.36	79.80	28.00	575.40

GRAND TOTALS**Current \$** 8102.02

Children 108

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** June 2016**Report** Approved (25-JUL-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		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	Preschool
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								
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

GRAND TOTALS**Current \$** 8356.98

Children 112

Allow Transfer Yes

Comments BRANCH ENTERED - 25-JUL-16 - JTHIESSE

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C17CGP1456/0
Period July 2016
Report Approved (30-AUG-2016) ▼

New Search

Img	Friendly	Under 36 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								
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								
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								
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

GRAND TOTALS

Current \$ 8433.20

Children 83
Allow Transfer Yes
Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C17CGP1456/0
Period August 2016
Report 1: Approved (01-SEP-2016) ▼

New Search

Img	Friendly	Under 36 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								
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								
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
GRAND TOTALS								
Current \$		9330.80						

Children 83
Allow Transfer Yes
Comments BRANCH ENTERED - 01-SEP-16 - JTHIESSE

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** September 2016**Report** Approved (07-OCT-2016) ▼

Img	Friendly	Under 36 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								
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

GRAND TOTALS**Current \$** 8826.16

Children 124

Allow Transfer Yes

Comments BRANCH ENTERED - 07-OCT-16 - JTHIESSE

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** October 2016**Report** Approved (09-NOV-2016) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		36		36		12		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								
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

GRAND TOTALS**Current \$** 9482.30

Children 124

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** November 2016**Report** Approved (08-DEC-2016) ▼


Img Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	36		36		12		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	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
GRAND TOTALS							
Current \$	10091.02						

Children 124

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** December 2016**Report** Approved (04-JAN-2017) ▼

 Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled	30		32		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	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							
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

GRAND TOTALS**Current \$** 10716.72

Children 104

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0**Period** January 2017**Report** 2: Approved (02-FEB-2017) ▼[New Search](#)

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		30		32		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		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								
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 \$		264.00	6336.00	241.12	2893.44	190.40	112.00	602.80
GRAND TOTALS								
Current \$		10639.76						

Children 104

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C17CGP1456/0[New Search](#)**Period** February 2017**Report** 2: Approved (06-APR-2017) ▼

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
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		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		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								
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
GRAND TOTALS								
Current \$		9115.06						

Children 105

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.
Facility 90188: SUNNINGDALE CHILDREN'S CENTRE
Contract C17CGP1456/0
Period March 2017
Report Approved (06-APR-2017) ▼

[New Search](#)

Img Friendly	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
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		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		20
11							
12							
13	2	24	3	24		9	20
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							
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
Current \$	276.00	6624.00	189.06	3024.96	163.80	252.00	630.20
GRAND TOTALS							
Current \$	11160.02						

Children 105
 Allow Transfer Yes
 Comments

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 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	38		44		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							
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
GRAND TOTALS							
Current \$	9088.46						

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)

	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled	38		44		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	2	24	3	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
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
19	2	24	3	24	8		20
20							
21							
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							
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							
Current \$	10523.48						

Children 135

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C18CGP1384/0[New Search](#)**Period** June 2017**Report** 1: Approved (04-JUL-2017) ▼

<u>Imq</u>	<u>Friendly</u>	Under 36 Months		3 Years to Kinder		Grade 1 – 12 Years		Preschool
Total Enrolled		38		44		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								
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
GRAND TOTALS								
Current \$		10557.08						

Children 135

Allow Transfer Yes

Comments

Contractor 90186: SUNNINGDALE CHILDREN'S CENTRE INC.**Facility** 90188: SUNNINGDALE CHILDREN'S CENTRE**Contract** C18CGP1384/0[New Search](#)**Period** July 2017**Report** Approved (09-AUG-2017) ▼

<u>Img</u>	<u>Friendly</u>	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		38		40		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								
3		2	24		24		8	20
4		2	24		24		8	20
5		2	24		24		8	20
6		2	24		24		8	20
7		2	24		24		8	20
8								
9								
10		2	24		24		8	20
11		2	24		24		8	20
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								
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		8	20
Contractor Total		42	504		504		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 \$		252.00	6048.00	0.00	2761.92	0.00	470.40	575.40
GRAND TOTALS								
Current \$		10107.72						

Children 126

Allow Transfer Yes

Comments

Events

ID Number G-90186

Record Start Date 24-APR-2013

Record End Date

Tasks

Organization/Licensee

Child Care Service GROUP

Audit

Legal Name SUNNINGDALE CHILDREN'S CENTRE INC.

DBA

General Info

Org. Type REGISTERED COMPANY

Corp. Registry # BC0965990

Last Filing Date 25-MAR-2018

Form Letters

Refresh

Details

CAS Vendor # 02507079

Constituency No Constituency

ARCS/ORCS #

CAS Location # 001

All Accept Subsidy? YES

Business ID #

EFT? Yes

Any Unionized? NO

BCE Group ID #

Waitlisted? NO

Pref. Contact Method EMAIL

Enrolment Reports

Summary

Contacts

Elec. Contact

Phys. Address

Facilities

Applications

Contracts

Fiscal Year Filter 2017

Contracts

Contract #		Contract Status	Contract Start Date	Contract End Date	Fiscal Year	Max Contract Amount
C17CGP1456	0	CONFIRMED - ACTIVE	01-APR-2016	31-MAR-2017	2017	\$264,996.34

Funding Reconciliation Statement

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)

\$2,377.64**January 2014 Total Funding****\$2,377.64**

February 2014**SUNNINGDALE CHILDREN'S CENTRE**

February Enrolment Report (approved for payment: June 30, 2014)

\$2,129.38**February 2014 Total Funding****\$2,129.38**

March 2014**SUNNINGDALE CHILDREN'S CENTRE**

March Enrolment Report (approved for payment: June 30, 2014)

\$2,435.32**March 2014 Total Funding****\$2,435.32**

July 2013/March 2014 Total**\$19,954.62**

Funding Reconciliation Statement

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.

April 2014

SUNNINGDALE CHILDREN'S CENTRE

April Enrolment Report (approved for payment: June 30, 2014) \$2,901.62

April 2014 Total Funding **\$2,901.62**

May 2014

SUNNINGDALE CHILDREN'S CENTRE

May Enrolment Report (approved for payment: June 30, 2014) \$3,078.78

May 2014 Total Funding **\$3,078.78**

June 2014

SUNNINGDALE CHILDREN'S CENTRE

June Enrolment Report (approved for payment: August 20, 2014) \$3,247.62

June 2014 Total Funding **\$3,247.62**

July 2014

SUNNINGDALE CHILDREN'S CENTRE

July Enrolment Report (approved for payment: August 12, 2014) \$3,646.36

July 2014 Total Funding **\$3,646.36**

August 2014

SUNNINGDALE CHILDREN'S CENTRE

August Enrolment Report (approved for payment: September 16, 2014) \$3,727.72

August 2014 Total Funding **\$3,727.72**

September 2014

SUNNINGDALE CHILDREN'S CENTRE

September Enrolment Report (approved for payment: November 13, 2014) \$3,674.76

September 2014 Total Funding **\$3,674.76**

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

Funding Reconciliation Statement

Contractor ID: G-90186
Contractor Name: SUNNINGDALE CHILDREN'S CENTRE INC.
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) \$7,574.59

April 2015 Total Funding **\$7,574.59**

May 2015

SUNNINGDALE CHILDREN'S CENTRE

May Enrolment Report (approved for payment: June 26, 2015) \$6,440.09

May 2015 Total Funding **\$6,440.09**

June 2015

SUNNINGDALE CHILDREN'S CENTRE

June Enrolment Report (approved for payment: August 04, 2015) \$7,391.20

June 2015 Total Funding **\$7,391.20**

July 2015

SUNNINGDALE CHILDREN'S CENTRE

July Enrolment Report (approved for payment: August 24, 2015) \$7,874.54

July 2015 Total Funding **\$7,874.54**

August 2015

SUNNINGDALE CHILDREN'S CENTRE

August Enrolment Report (approved for payment: September 11, 2015) \$6,991.40

August 2015 Total Funding **\$6,991.40**

September 2015

SUNNINGDALE CHILDREN'S CENTRE

September Enrolment Report (approved for payment: October 20, 2015) \$8,030.10

September 2015 Total Funding **\$8,030.10**

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

Funding Reconciliation Statement

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**

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

Funding Reconciliation Statement

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.

April 2017

SUNNINGDALE CHILDREN'S CENTRE

April Enrolment Report (approved for payment: August 31, 2017) \$9,088.46

April 2017 Total Funding **\$9,088.46**

May 2017

SUNNINGDALE CHILDREN'S CENTRE

May Enrolment Report (approved for payment: August 31, 2017) \$10,523.48

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

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 Certifications

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.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: s.22 (Jennifer's Assistant) left message stating that she is trying to submit documents. When contacted, s.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 s.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
December: 31
2015:
January: 36

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.



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Enrolment - READ ONLY**Contractor** 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY**Facility** 2226: THE CHILDREN'S CENTRE AT GATEWAY**Contract** C14CGP0132/0**Period** April 2013**Report** Approved (30-APR-2013)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			14		23			
2			14		23			
3			14		23			
4			14		23			
5			14		23			
6								
7								
8			14		23			
9			14		23			
10			14		23			
11			14		23			
12			14		23			
13								
14								
15			14		23			
16			14		23			
17			14		23			
18			14		23			
19			14		23			
20								
21								
22			14		23			
23			14		23			
24			14		23			
25			14		23			
26			14		23			
27								
28								
29			14		23			
30			14		23			
Contractor Total			308		506			
Current Total		0	308	0	506	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3696.00	0.00	2772.88	0.00	0.00	0.00
GRAND TOTALS								
Current \$			6468.88					

Children 37

Allow Transfer N/A (Client entered)

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Enrolment - READ ONLY**Contractor** 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY**Facility** 2726: THE CHILDREN'S CENTRE AT GATEWAY**Contract** C14CGP0132/0**Period** May 2013**Report** Approved (31-MAY-2013)

New Search

Imag	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			14		23			
2			14		23			
3			14		23			
4								
5								
6			14		23			
7			14		23			
8			14		23			
9			14		23			
10			14		23			
11								
12			14		23			
13			14		23			
14			14		23			
15			14		23			
16			14		23			
17			14		23			
18								
19								
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21			14		23			
22			14		23			
23			14		23			
24			14		23			
25								
26								
27			14		23			
28			14		23			
29			14		23			
30			14		23			
31			14		23			
Contractor Total			308		506			
Current Total		0	308	0	506	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3696.00	0.00	2772.88	0.00	0.00	0.00
GRAND TOTALS								
Current \$			6468.88					

Children 37

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Enrolment - READ ONLY

Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0

Period June 2013

Report Approved (01-JUL-2013)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
4			14		23			
5			14		23			
6			14		23			
7			14		23			
8								
9								
10			14		23			
11			14		23			
12			14		23			
13			14		23			
14			14		23			
15								
16								
17			14		23			
18			14		23			
19			14		23			
20			14		23			
21			14		23			
22								
23								
24			14		23			
25			14		23			
26			14		23			
27			14		23			
28			14		23			
29								
30								
Contractor Total		280		460				
Current Total		0	280	0	460	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3360.00	0.00	2520.80	0.00	0.00	0.00
GRAND TOTALS								
Current \$		5880.80						

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 July 2013

Report Approved (31-JUL-2013)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
3			14		23			
4			14		23			
5			14		23			
6								
7								
8			14		23			
9			14		23			
10			14		23			
11			14		23			
12			14		23			
13								
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15			14		23			
16			14		23			
17			14		23			
18			14		23			
19			14		23			
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22			14		23			
23			14		23			
24			14		23			
25			14		23			
26			14		23			
27								
28								
29			14		23			
30			14		23			
31			14		23			
Contractor Total			308		506			
Current Total		0	308	0	506	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3696.00	0.00	2772.88	0.00	0.00	0.00
GRAND TOTALS								
Current \$		6468.88						

Children 37

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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)

New Search

Trng Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled	14		23				
Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1		14		23			
2		14		23			
3							
4							
5							
6		14		23			
7		14		23			
8		14		23			
9		14		23			
10							
11							
12		14		23			
13		14		23			
14		14		23			
15		14		23			
16		14		23			
17							
18							
19		14		23			
20		14		23			
21		14		23			
22		14		23			
23		14		23			
24							
25							
26		14		23			
27		14		23			
28		14		23			
29		14		23			
30		14		23			
31							
Contractor Total		294		483			
Current Total	0	294	0	483	0	0	0
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
GRAND TOTALS							
Current \$	6174.84						

Children 37

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0

Period September 2013

Report Approved (30-SEP-2013)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
4			14		23			
5			14		23			
6			14		23			
7								
8								
9			14		23			
10			14		23			
11			14		23			
12			14		23			
13			14		23			
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16			14		23			
17			14		23			
18			14		23			
19			14		23			
20			14		23			
21								
22								
23			14		23			
24			14		23			
25			14		23			
26			14		23			
27			14		23			
28								
29								
30			14		23			
Contractor Total		280		460				
Current Total		0	280	0	460	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3360.00	0.00	2520.80	0.00	0.00	0.00
GRAND TOTALS								
Current \$		5880.80						

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGF0132/0

Period October 2013

Report Approved (01-NOV-2013)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 ~ 12 Years		Preschool
Total Enrolled		14		23				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			14		23			
2			14		23			
3			14		23			
4			14		23			
5								
6								
7			14		23			
8			14		23			
9			14		23			
10			14		23			
11			14		23			
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15			14		23			
16			14		23			
17			14		23			
18			14		23			
19								
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21			14		23			
22			14		23			
23			14		23			
24			14		23			
25			14		23			
26								
27								
28			14		23			
29			14		23			
30			14		23			
31			14		23			
Contractor Total			308		506			
Current Total		0	308	0	506	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3696.00	0.00	2772.88	0.00	0.00	0.00
GRAND TOTALS								
Current \$			6468.88					

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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

Day	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1		14		23			
2							
3							
4		14		23			
5		14		23			
6		14		23			
7		14		23			
8		14		23			
9							
10							
11							
12		14		23			
13		14		23			
14		14		23			
15		14		23			
16							
17							
18		14		23			
19		14		23			
20		14		23			
21		14		23			
22		14		23			
23							
24							
25		14		23			
26		14		23			
27		14		23			
28		14		23			
29		14		23			
30							
Contractor Total		280		460			
Current Total	0	280	0	460	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	3360.00	0.00	2520.80	0.00	0.00	0.00
GRAND TOTALS							
Current \$		5880.80					

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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...

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
3			14		23			
4			14		23			
5			14		23			
6			14		23			
7								
8								
9			14		23			
10			14		23			
11			14		23			
12			14		23			
13			14		23			
14								
15								
16			14		23			
17			14		23			
18			14		23			
19			14		23			
20			14		23			
21								
22								
23			14		23			
24			14		23			
25								
26								
27			14		23			
28								
29								
30			14		23			
31			14		23			
Contractor Total		280		460				
Current Total		0	280	0	460	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3360.00	0.00	2520.80	0.00	0.00	0.00
GRAND TOTALS								
Current \$		5880.80						

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Enrolment - READ ONLY**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

Inq. Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled	14		23				
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		14		23			
3		14		23			
4							
5							
6		14		23			
7		14		23			
8		14		23			
9		14		23			
10		14		23			
11							
12		14		23			
13		14		23			
14		14		23			
15		14		23			
16		14		23			
17		14		23			
18							
19							
20		14		23			
21		14		23			
22		14		23			
23		14		23			
24		14		23			
25							
26							
27		14		23			
28		14		23			
29		14		23			
30		14		23			
31		14		23			
Contractor Total		308		506			
Current Total	0	308	0	506	0	0	0
Rate	6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$	0.00	3696.00	0.00	2772.88	0.00	0.00	0.00
GRAND TOTALS							
Current \$		6468.88					

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Admin Reports
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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C14CGP0132/0

Period February 2014

Report Approved (01-MAR-2014)

New Search

Imag	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
4			14		23			
5			14		23			
6			14		23			
7			14		23			
8								
9								
10								
11			14		23			
12			14		23			
13			14		23			
14			14		23			
15								
16								
17			14		23			
18			14		23			
19			14		23			
20			14		23			
21			14		23			
22								
23								
24			14		23			
25			14		23			
26			14		23			
27			14		23			
28			14		23			
Contractor Total		266		437				
Current Total		0	266	0	437	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3192.00	0.00	2394.76	0.00	0.00	0.00
GRAND TOTALS								
Current \$		5586.76						

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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

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
4			14		23			
5			14		23			
6			14		23			
7			14		23			
8								
9								
10			14		23			
11			14		23			
12			14		23			
13			14		23			
14			14		23			
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16								
17			14		23			
18			14		23			
19			14		23			
20			14		23			
21			14		23			
22								
23								
24			14		23			
25			14		23			
26			14		23			
27			14		23			
28			14		23			
29								
30								
31			14		23			
Contractor Total			294		483			
Current Total		0	294	0	483	0	0	0
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
GRAND TOTALS								
Current \$			6174.84					

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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** April 2014**Report** Approved (01-MAY-2014) [New Search](#)

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			14		23			
2			14		23			
3			14		23			
4			14		23			
5								
6								
7			14		23			
8			14		23			
9			14		23			
10			14		23			
11			14		23			
12								
13								
14			14		23			
15			14		23			
16			14		23			
17			14		24			
18								
19								
20								
21			14		23			
22			14		23			
23			14		23			
24			14		23			
25			14		23			
26								
27								
28			14		23			
29			14		23			
30			14		23			
Contractor Total			294		484			
Current Total		0	294	0	484	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3528.00	0.00	2652.32	0.00	0.00	0.00
GRAND TOTALS								
Current \$			6180.32					

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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

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			14		23			
2			14		23			
3								
4								
5			14		23			
6			14		23			
7			14		23			
8			14		23			
9			14		23			
10								
11								
12			14		23			
13			14		23			
14			14		23			
15			14		23			
16			14		23			
17								
18								
19								
20			14		23			
21			14		23			
22			14		23			
23			14		23			
24								
25								
26			14		23			
27			14		23			
28			14		23			
29			14		23			
30			14		23			
31								
Contractor Total			294		483			
Current Total		0	294	0	483	0	0	0
Rate		6.00	12.00	2.74	5.46	1.40	2.80	1.37
Current \$		0.00	3528.00	0.00	2646.84	0.00	0.00	0.00
GRAND TOTALS								
Current \$			6174.84					

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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-JUN-2014)

New Search

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		14		23			
3		14		23			
4		14		23			
5		14		23			
6		14		23			
7							
8							
9		14		23			
10		14		23			
11		14		23			
12		14		23			
13		14		23			
14							
15							
16		14		23			
17		14		23			
18		14		23			
19		14		23			
20		14		23			
21							
22							
23		14		23			
24		14		23			
25		14		23			
26		14		23			
27		14		23			
28							
29							
30		14		23			
Contractor Total		294		483			
Current Total	0	294	0	483	0	0	0
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
GRAND TOTALS							
Current \$		6174.84					

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0

Period July 2014

Report Approved (31-JUL-2014)

New Search

Imag	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
3			14		23			
4			14		23			
5								
6								
7			14		23			
8			14		23			
9			14		23			
10			14		23			
11			14		23			
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13								
14			14		23			
15			14		23			
16			14		23			
17			14		23			
18			14		23			
19								
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21			14		23			
22			14		23			
23			14		23			
24			14		23			
25			14		23			
26								
27								
28			14		23			
29			14		23			
30			14		23			
31			14		23			
Contractor Total			308		506			
Current Total		0	308	0	506	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3696.00	0.00	2772.88	0.00	0.00	0.00
GRAND TOTALS								
Current \$			6468.88					

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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** August 2014**Report** Approved (29-AUG-2014) [New Search](#)

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		12		25				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			12		25			
2								
3								
4								
5			12		25			
6			12		25			
7			12		25			
8			12		25			
9								
10								
11			12		25			
12			12		25			
13			12		25			
14			12		25			
15			12		25			
16								
17								
18			12		25			
19			12		25			
20			12		25			
21			12		25			
22			12		25			
23								
24								
25			12		25			
26			12		25			
27			12		25			
28			12		25			
29			12		25			
30								
31								
Contractor Total			240		500			
Current Total		0	240	0	500	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	2880.00	0.00	2740.00	0.00	0.00	0.00
GRAND TOTALS								
Current \$			5620.00					

Children 37

Allow Transfer N/A (Client entered)

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Transfer Data
Transfer Data History
Enrolment
Admin Reports
Preferences

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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** September 2014**Report** Approved (01-OCT-2014)

New Search

Impr	Friendly	Under 36 Months		3 Years to Kinde		Grade 1 - 12 Years		Preschool
Total Enrolled		12		23				
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			12		23			
3			12		23			
4			12		23			
5			12		23			
6								
7								
8			12		23			
9			12		23			
10			12		23			
11			12		23			
12			12		23			
13								
14								
15			12		23			
16			12		23			
17			12		23			
18			12		23			
19			12		23			
20								
21								
22			12		23			
23			12		23			
24			12		23			
25			12		23			
26			12		23			
27								
28								
29			12		23			
30			12		23			
Contractor Total			252		483			
Current Total		0	252	0	483	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3024.00	0.00	2646.84	0.00	0.00	0.00
GRAND TOTALS								
Current \$			5670.84					

Children 35

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Transfer Data History
Enrolment
Admin Reports
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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)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			14		23			
2			14		23			
3			14		23			
4								
5								
6			14		23			
7			14		23			
8			14		23			
9			14		23			
10			14		23			
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14			14		23			
15			14		23			
16			14		23			
17			14		23			
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20			14		23			
21			14		23			
22			14		23			
23			14		23			
24			14		23			
25								
26								
27			14		23			
28			14		23			
29			14		23			
30			14		23			
31			14		23			
Contractor Total			308		506			
Current Total		0	308	0	506	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	3696.00	0.00	2772.88	0.00	0.00	0.00
GRAND TOTALS								
Current \$			6468.88					

Children 37

Allow Transfer N/A (Client entered)

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Transfer Data History
Enrolment
Admin Reports
Preferences

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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

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		12		23				
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			12		23			
4			12		23			
5			12		23			
6			12		23			
7			12		23			
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14			12		23			
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17			12		23			
18			12		23			
19			12		23			
20			12		23			
21			12		23			
22								
23								
24			12		23			
25			12		23			
26			12		23			
27			12		23			
28			12		23			
29								
30								
Contractor Total		228		437				
Current Total		0	228	0	437	0	0	0
Rate		6.00	12.00	2.74	5.48	1.40	2.80	1.37
Current \$		0.00	2736.00	0.00	2394.76	0.00	0.00	0.00
GRAND TOTALS								
Current \$		5130.76						

Children 35

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Transfer Data History
Enrolment
Admin Reports
Preferences

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0

Period December 2014

Report Approved (02-JAN-2015)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
Day		4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	4 Hours Or Less	Over 4 Hours	Preschool
1			14		23			
2			14		23			
3			14		23			
4			14		23			
5			14		23			
6								
7								
8			14		23			
9			14		23			
10			14		23			
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12			14		23			
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15			14		23			
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22			14		23			
23			14		23			
24			14		23			
25								
26								
27								
28								
29			14		23			
30			14		23			
31			14		23			
Contractor Total			294		483			
Current Total		0	294	0	483	0	0	0
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
GRAND TOTALS								
Current \$			6174.84					

Children 37

Allow
Transfer N/A (Client entered)

Comments OK TO PROCESS, LICENCE IS VALID AS PER CR - 19-JAN-15 - JWAYMAN
DO NOT VERIFY ANY REPORTS UNTIL FURTHER NOTICE AS PER TOM - 05-JAN-15 - JWAYMAN

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Transfer Data
Transfer Data History
Enrolment
Admin Reports
Preferences

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Contractor 2225: GATEWAY COMMUNITY CHILDCARE CENTRE SOCIETY

Facility 2226: THE CHILDREN'S CENTRE AT GATEWAY

Contract C15CGP0452/0

Period January 2015

Report Approved (30-JAN-2015)

New Search

Img	Friendly	Under 36 Months		3 Years to Kinder		Grade 1 - 12 Years		Preschool
Total Enrolled		14		23				
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			14		23			
3								
4								
5			14		23			
6			14		23			
7			14		23			
8			14		23			
9			14		23			
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13			14		23			
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16			14		23			
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22			14		23			
23			14		23			
24								
25								
26			14		23			
27			14		23			
28			14		23			
29			14		23			
30			14		23			
31								
Contractor Total			294		483			
Current Total		0	294	0	483	0	0	0
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
GRAND TOTALS								
Current \$			6174.84					

Children 37

Allow Transfer N/A (Client entered)

Comments

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Events

ID Number G-02225

Record Start Date 05-JAN-2003

Record End Date

Tasks

Organization/Licensee

Child Care Service GROUP

Legal Name GATEWAY COMMUNITY CHILDCARE CENTRE

DBA

General Info

Org. Type NON-PROFIT SOCIETY

Corp. Registry # S0031555

Last Filing Date 12-AUG-2018

Audit

Form Letters

Refresh

Details

CAS Vendor # 00886762

Constituency No Constituency

ARCS/ORCS #

CAS Location # 001

All Accept Subsidy? YES

Business ID #

EFT? Yes

Any Unionized? NO

BCE Group ID #

Waitlisted? NO

Pref. Contact Method EMAIL

Enrolment Reports

Summary

Contacts

Elec. Contact

Phys. Address

Facilities

Applications

Contracts

Fiscal Year Filter 2014

Contracts

Contract #		Contract Status	Contract Start Date	Contract End Date	Fiscal Year	Max Contract Amount
C14CGP0132	0	CONFIRMED - ACTIVE	01-APR-2013	31-MAR-2014	2014	\$160,111.51



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**

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**

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**

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**

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)

\$6,468.88**October 2013 Total Funding****\$6,468.88**
-----**November 2013****THE CHILDREN'S CENTRE AT GATEWAY**

November Enrolment Report (approved for payment: December 02, 2013)

\$5,880.80**November 2013 Total Funding****\$5,880.80**
-----**December 2013****THE CHILDREN'S CENTRE AT GATEWAY**

December Enrolment Report (approved for payment: January 06, 2014)

\$5,880.80**December 2013 Total Funding****\$5,880.80**
-----**January 2014****THE CHILDREN'S CENTRE AT GATEWAY**

January Enrolment Report (approved for payment: February 05, 2014)

\$6,468.88**January 2014 Total Funding****\$6,468.88**
-----**February 2014****THE CHILDREN'S CENTRE AT GATEWAY**

February Enrolment Report (approved for payment: March 04, 2014)

\$5,586.76**February 2014 Total Funding****\$5,586.76**
-----**March 2014****THE CHILDREN'S CENTRE AT GATEWAY**

March Enrolment Report (approved for payment: April 11, 2014)

\$6,174.84**March 2014 Total Funding****\$6,174.84**
-----**April 2013/March 2014 Total****\$73,804.04**

Funding Reconciliation Statement

Contractor ID: G-2225
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.

April 2014

THE CHILDREN'S CENTRE AT GATEWAY

April Enrolment Report (approved for payment: May 05, 2014) \$6,180.32

April 2014 Total Funding **\$6,180.32**

May 2014

THE CHILDREN'S CENTRE AT GATEWAY

May Enrolment Report (approved for payment: June 03, 2014) \$6,174.84

May 2014 Total Funding **\$6,174.84**

June 2014

THE CHILDREN'S CENTRE AT GATEWAY

June Enrolment Report (approved for payment: July 03, 2014) \$6,174.84

June 2014 Total Funding **\$6,174.84**

July 2014

THE CHILDREN'S CENTRE AT GATEWAY

July Enrolment Report (approved for payment: August 05, 2014) \$6,468.88

July 2014 Total Funding **\$6,468.88**

August 2014

THE CHILDREN'S CENTRE AT GATEWAY

August Enrolment Report (approved for payment: September 03, 2014) \$5,620.00

August 2014 Total Funding **\$5,620.00**

September 2014

THE CHILDREN'S CENTRE AT GATEWAY

September Enrolment Report (approved for payment: October 02, 2014) \$5,670.84

September 2014 Total Funding **\$5,670.84**

October 2014**THE CHILDREN'S CENTRE AT GATEWAY**

October Enrolment Report (approved for payment: November 04, 2014)

\$6,468.88**October 2014 Total Funding****\$6,468.88**

November 2014**THE CHILDREN'S CENTRE AT GATEWAY**

November Enrolment Report (approved for payment: December 02, 2014)

\$5,130.76**November 2014 Total Funding****\$5,130.76**

December 2014**THE CHILDREN'S CENTRE AT GATEWAY**

December Enrolment Report (approved for payment: January 20, 2015)

\$6,174.84**December 2014 Total Funding****\$6,174.84**

January 2015**THE CHILDREN'S CENTRE AT GATEWAY**

January Enrolment Report (approved for payment: February 02, 2015)

\$6,174.84**January 2015 Total Funding****\$6,174.84**

April 2014/January 2015 Total**\$60,239.04**