

# APPENDIX III – Payment Form

## WANAPITEI PAYMENT FORM 2010



CAMPER'S NAME: \_\_\_\_\_

CAMP STORE (\$30/week recommended) \$ \_\_\_\_\_

Donate my leftover Camp Store money to Wanapitei's Camper Bursary Fund Yes \_\_\_ No \_\_\_

**CAMP STORE TOTAL** \_\_\_\_\_ **Line A**

### EQUIPMENT RENTALS

2 week campers rent for 11 days

4 week campers rent for 25 days

Temagami & Coureur de Bois need flatwater paddle only

Pioneer and older need flatwater and whitewater paddles & a helmet

WHITE WATER PADDLE RENTAL (\$1/DAY) \_\_\_\_\_

FLAT WATER PADDLE RENTAL (\$1/DAY) \_\_\_\_\_

HELMET RENTAL (\$1/DAY) \_\_\_\_\_

SUBTOTAL \_\_\_\_\_

+13% HST \_\_\_\_\_

**EQUIPMENT RENTAL TOTAL** \_\_\_\_\_ **Line B**

### TRANSPORTATION

**TRANSPORTATION TOTAL** (See Transportation form) \_\_\_\_\_ **Line C**

**BALANCE FROM APRIL STATEMENT** \$ \_\_\_\_\_ **Line D**

**GRAND TOTAL** \$ \_\_\_\_\_ **(A+B+C+D)**

I am enclosing a Cheque for \$ \_\_\_\_\_

I authorize the Grand Total to be charged to my  VISA  MASTER CARD (please circle)

CARD NUMBER \_\_\_\_\_ Expiry date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_