2025-2026 ÉCOLE ST. AVILA LUNCH PROGRAM APPLICATION

APPLICATION FORM MUST BE COMPLETED AND RETURNED BY September 30, 2025.

PAYMENT MAY BE MADE BY ETRANSFER to stavilalunch@gmail.com,

or by POST-DATED CHEQUES to St. Avila Lunch Program, or by cash at the school office.

If paying by etransfer, please indicate your childs' name in the memo.

PAYMENT MUST ACCOMPANY EACH APPLICATION

STUDENT INFORMATION			
Child's Name (first and I	ast):		
Grade in 2025-2026:			
Allergies and/or foods to	o avoid:		
Other medical condition	15:		
PARENT/GUARDIAN INFORMATION			
Name:			
Phone:	Cell:	Work:	
Email:			
Name:			
Phone:	Cell:	Work:	
Email:			
FEES			
The lunch program runs Option 1 - Full Payment Option 2 - Two equal pa	s as a non-for-profit organisation. t - \$200 by September 30, 2025 ayments of \$100.00 each. Payme se submit 2 post-dated cheques for.	Two payment options are avai nts are due by September 30, or September 30, 2025 and Feb	2025 and February 6, 2026. If
		I EXPECTATIONS	
 Each student MUST bring his/her own lunch and cutlery. NO NUT PRODUCTS PLEASE. Students in the lunch program are expected to: Follow all school rules during the lunch program; Use manners, indoor voice, listen and demonstrate respect to lunch program staff; Act safely, respectfully, and responsibly – no sharing food; clean area when finished eating; all waste and recycling placed in appropriate bins. Parents will be notified if there are behavioural concerns by the Lunch Program Coordinator or the school administration. If a child does not adhere to the behavioural expectations, the child may be suspended or withdrawn from the lunch program. Please note: The Lunch Program is run by our Lunch Program Coordinator, Mme Akbar. 			
Messages may be left for I	Mme Akbar at 204-269-5677.		
I understand that should I	ment is received in full. It would be t	my child may be withdrawn from	the lunch program and would not be
Parent/Guardian Signat	ure:		Date:
Student Signature:			

February Payment

Date:

__ Cash ___ Cheque ____ E-transfer

September payment _

Payment received: __

Full - payment_