

January 15th, 2024



Good morning families,

Please see the information below related to the payment of school fees. Fee payment for the 2023-2024 school year is done through the family login in Edsembli, as this is where school fees are now posted. Accounts in Edsembli should accurately reflect school fees charged to date for the 2023-2024 school year, with outstanding fees to be posted closer to the dates (ie. spring athletic programs, grade 7/9 camp) as well as any payments made towards the 2023-2024 school year, and any credits/fee reductions granted to families.

Please note that all school fees for the 2023-2024 school year must be paid in full, prior to **February 1st, 2024**, with the exception of fees that are posted after February 1st (ie. field trips/Grade 9 Camp). Payments in Edsembli can occur in any amount, up to the maximum amount of fees owing, until the fees are paid in full. Please note, families need to have fees for the 2023-2024 school year paid in full, prior to re-registering for the upcoming school year.

Fees for 2023-2024

Type of Fee	Amount	Due Date
Instructional Resource Fee (IRF)	Grades 4 and 5 - \$115 Grades 6 to 9 - \$160	<i>Nonrefundable - \$100 due at the time of registration Remaining amount due March of 2023</i>
Enrichment Fee	\$75	<i>Due September 1st, 2023</i>
Lunchroom Supervision Fee	\$175	<i>Due September 1st, 2023</i>
Transportation	\$1050	<i>Non-refundable - \$200 deposit due June 1st, 2023 \$425 due September 30th, 2023 \$425 due February 1st, 2024</i>
Athletics	Varies - \$15 - \$80	<i>Due at the beginning of the athletic season</i>
Field Trips (ie. Camp)	\$250 - \$350	<i>Due prior to the first day of camp</i>
Options (Band, Outdoor Education, Art)	Varies - Depends on the CTF option	<i>Due prior to February 1st, 2023</i>

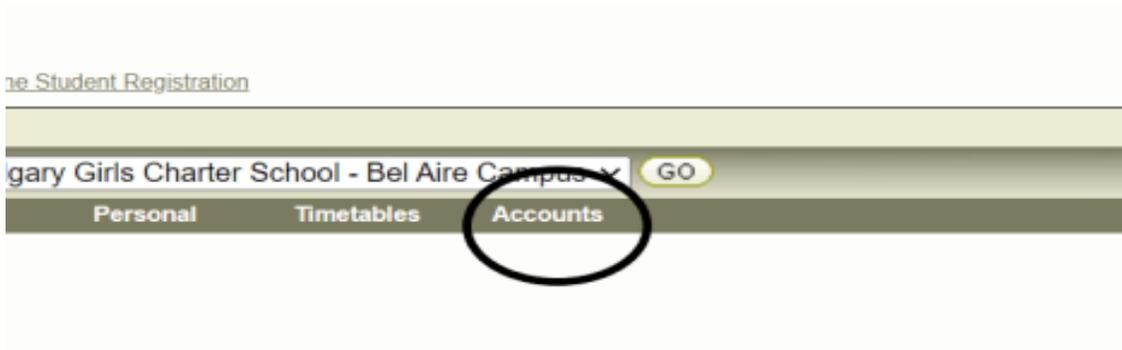
Edsembli Login Procedure:

1. Log in using the following links:

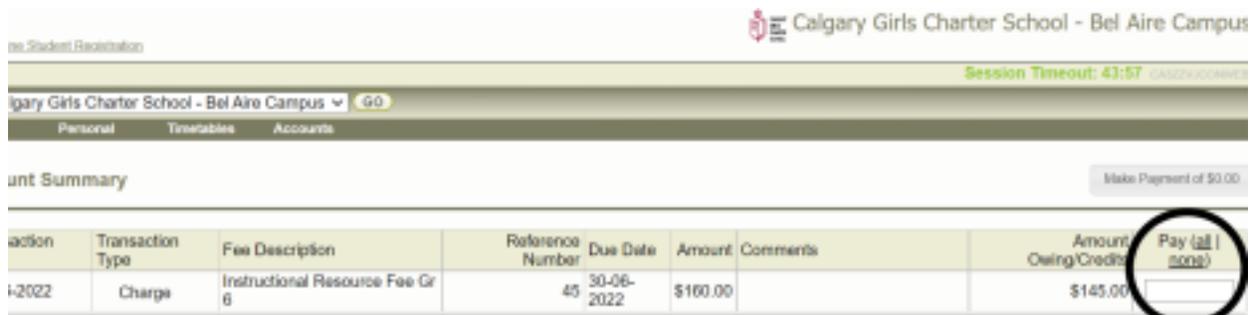
[Bel Aire Campus \(Grades 4-5\)](#)

[Lakeview Campus \(Grades 6-9\)](#)

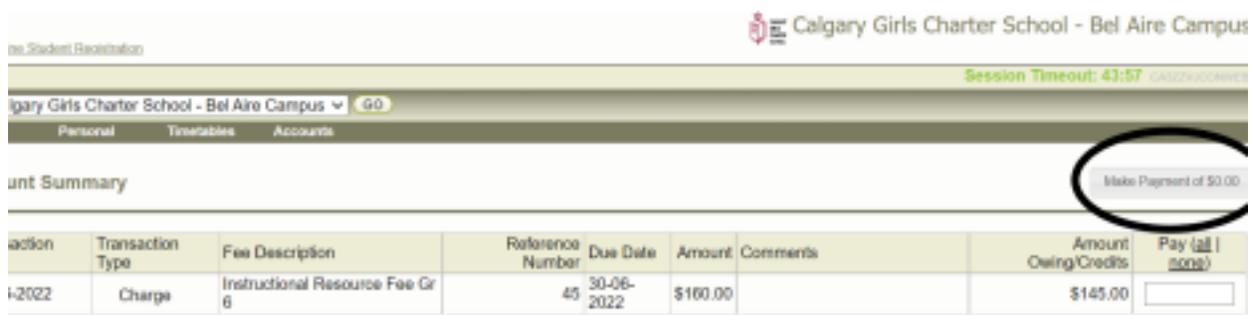
2. Click on Accounts



3. Enter payment amount



4. Make payment



5. Once your payment is processed, you will see the payments reflected in your account with a reference number.

Account Summary Make Payment of \$0

Transaction Date	Transaction Type	Fee Description	Reference Number	Due Date	Amount	Comments	Amount Owning/Credits	Pay (all total)
07-06-2022	Charge	Instructional Resource Fee Gr 6		30-06-2022	\$160.00		\$145.00	
07-06-2022	Payment		JJB_2267164235		\$5.00	Paid Online by: Pamela Davidson	\$0.00	
07-06-2022	Payment		JJB_2267163929		\$5.00	Paid Online by: Pamela Davidson	\$0.00	
07-06-2022	Payment		250		\$5.00		\$0.00	
02-06-2022	Charge	Instructional Resource Fee	44	30-06-2022	\$0.00	remove	\$0.00	

For login information related to your Edsembli account, please see below.

- Logging into/access to Edsembli account - sarah.topham@mycgcs.ca
- Fees/Payments posted to account - cgcsfees@mycgcs.ca
- General Inquiries - office@mycgcs.ca

If you have questions or concerns, please do not hesitate to reach out.

Thank you,



Dani Sever
Principal
Calgary Girls Charter School

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