

Order Deadline: Monday Morning 9 a.m.

Order Pick-Up: Friday After School

Name	Phone	Date							GROSS AMOUNT
Please make your cheque payable to: TRINITY CHRISTIAN SCHOOL with Monday's Order Date									
RETAIL PARTNER	%	DENOMINATIONS							GROSS AMOUNT
		\$5	\$10	\$20	\$25	\$50	\$100	\$250	
Everyday (Grocery, Pharmacy & More)									
Metro/The Barn Markets/Food Basics*	3.5%								
Fortinos/Loblaws/No Frills/Superstore/ *	4%								
Longo's Supermarkets *	4%								
M & M Meat Shops + *	5%								
Sobey's/Price Chopper/FreshCo *	4%								
Shoppers Drug Mart + *	3%								
Tim Hortons	4%								
Starbucks *	5%								
Zarky's	5%								
Toys R Us	2%								
Gas Stations									
Esso + *	2%								
Petro-Canada + *	2%								
Ultramar (Gas Only)	2%								
Pioneer Petroleum	1%								
Department Stores									
HBC/The Bay/Home Outfitters + * ^	3.5%								
Sears/Sears Home/Sears Travel * ^ (also in \$500)	3%								
Giant Tiger *	3.5%								
Winners/Homesense *	8%								
Marshall's Canada	6%								
Books, Electronics & Entertainment									
Chapters/Indigo/Coles/World's Biggest Bookstore + *	10%								
Cineplex Odeon/Famous Players	4%								
Family Christian Bookstore, The *	5%								
Best Buy	2%								
Future Shop	2%								
HMV *	2%								
Rogers Video * (also in \$50 & \$100 upon request)	7%								
Staples Business Depot + * (also in \$500)	3%								
House & Home									
Bradford Greenhouses (including Holland Park Gallery	3.5%								
Canadian Tire + * ^	4%								
Home Depot (larger denominations upon request)	1%								
Home Hardware/Home Furniture * ^	4%								
Pier 1 Imports + * ^	5%								
Rona * (also in \$500 upon request)	5%								
Restaurants									
Applebee's Neighbourhood Grill & Bar *	10%								
Cara (Coza Tuscan Grill/ Harvey's/ Kelsey's/ Milestones/Montana's/Swiss Chalet) *	5%								
East Side Mario's/Casey's/Prime Pubs/RD's Ribs/Pat & Marios *	8%								
Earle's Restaurant	5%								
Keg Restaurant, The *	8%								

RETAIL PARTNER	%	DENOMINATIONS							GROSS AMOUNT
		\$5	\$10	\$20	\$25	\$50	\$100	\$250	
Moxie's Classic Grill	10%								
Boston Pizza	5%								
Dominos Piizza	7%								
Pizza Pizza (Paper certificate 5 x \$5)	7%								
Pizza Pizza * (Gift card)	7%								
Red Lobster/Olive Garden *	7%								
SIR Corp: Jack Astor's/Alice Fazooli's/Canyon Creek *	8%								
Subway *	4%								
Wendy's *	3%								
Fashion & Accessories									
American Eagle Outfitters	5%								
The Gap/Old Navy/Banana Republic *	7%								
The Children's Place	3%								
West 49/Billabong	3%								
La Senza/La Senza Girls*	7%								
Mark's Work Wearhouse *	7%								
Running Room, The *	7%								
Shoe Company, The +	7%								
Town Shoes	7%								
Payless Shoesource	7%								
Specialty Services									
Way Spa (\$50 available)	5%								
Sporting & Outdoor									
Sport Chek/Coast Mountain Sports *	3%								
School Family Services									
Toute Sweet Desserts - Tonia Hook	10%								
								TOTAL:	

+ In-store rewards program.

* Gift Card/Declining Balance Card.

^ Not to be used for payment on account

The % is the total percent given and is subject to change without notice.

Please note we may substitute denominations if inventory is low

YOUR PARTICIPATION IS GREATLY APPRECIATED!

With this order, you have raised revenue for Trinity Christian School!

Administrative Use Only:

Chq # _____

Cash

Order Complete? Yes ____ No ____

STANDING ORDERS

If you would like to receive the same order every week, or once each month, simply use the above form and include post-dated cheques (dated on the Monday of the week of the order) and send them in with this form. Check which option you prefer below:

Please order the cards/certificates indicated above EACH WEEK. I have enclosed 9 post-dated cheques

Please order the cards/certificates indicated above once EVERY MONTH. I have enclosed post-dated cheques.