

**CALVIN CHRISTIAN SCHOOL, HAMILTON  
IN-HOUSE TRIP ORDER FORM**

Account # \_\_\_\_\_

NAME: \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

**For student deliveries:**

To go home with \_\_\_\_\_

Grade: \_\_\_\_\_ Teacher: \_\_\_\_\_

Contact: trip@ccshamilton.ca

**Cheques are to be made payable to: CCS Voucher Program**

We are offering the following cards in-house for your convenience. Please submit your order along with a cheque to the office by Friday 12:00pm. Orders will be sent home on Thursday or will be available for pick-up in the office after 3:00pm. We accept debit, cash and cheques. Please note, there is a \$35 charge for returned cheques. Thank you!

Gift Card	%	Denominations	Total
Food Basics / Metro	5.0	\$100 x	
Fortinos / No Frills / Zehrs / Super Store	5.0	\$100 x	
Fortinos / No Frills / Zehrs / Super Store	5.0	\$250 x	
FreshCo / Sobey's / Foodland while supplies last	5.0	\$100 x	
Dutch Toko	5.0	\$ 10 x	
Tim Hortons	5.0	\$ 10 x	
Tim Hortons	5.0	\$ 25 x	
Pioneer Petroleum	3.0	\$100 x	
		TOTAL	

For Office Use Only:

Payment Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Paid by: Debit \_\_\_\_\_ Cash \_\_\_\_\_ Cheque \_\_\_\_\_

Order Filled by: \_\_\_\_\_ Date: \_\_\_\_\_