

CAIRN/SCHS TRIP (Tuition Reduction Incentive Program) Order Form

TRIP # _____

Date: _____

Name: _____

Orders due on **TUESDAY** by 9 a.m at the school office, pickup/delivery by Thursday

Pickup - Please Circle: Smithville campus
Stoney Creek campus
SCHS

Student delivery: Please send home with _____ Classroom: _____

Payment Methods: Cash, Cheque Payable to NACE Vouchers, or Monthly Bank Debit Option

You may have a monthly standing order that is processed by pre-authorized debit on the 15th of the month. Your order will be ready the first Thursday following the 15th.

Errors must be reported within 2 days of pickup/delivery

% earned - 40% Parent's Choice

%	Vendor	#	Denom.	\$ Total
5	Food Basics/Metro	x	\$50.00	
5	Food Basics/Metro	x	\$100.00	
5	Food Basics/Metro	x	\$250.00	
6	Foodland/Sobeys/Price Chopper/IGA/FreshCo	x	\$50.00	
6	Foodland/Sobeys/Price Chopper/IGA/FreshCo	x	\$100.00	
6	Foodland/Sobeys/Price Chopper/IGA/FreshCo	x	\$250.00	
5	Superstore/No Frills/Fortino's/Zehrs	x	\$50.00	
5	Superstore/No Frills/Fortino's/Zehrs	x	\$100.00	
5	Superstore/No Frills/Fortino's/Zehrs	x	\$250.00	
6	Dutch Shop	x	\$10.00	
6	Dutch Shop	x	\$25.00	
6	Giant Tiger	x	\$50.00	
5	M & M Meat Shops	x	\$25.00	
3	Petro-Canada	x	\$50.00	
2.5	Esso	x	\$50.00	
5	Tim Hortons	x	\$10.00	
5	Tim Hortons	x	\$25.00	
10	CARA: Milestone's, Harvey's, Swiss Chalet, Kelsey's, Montana's	x	\$25.00	
10	CARA: Milestone's, Harvey's, Swiss Chalet, Kelsey's, Montana's	x	\$50.00	
5	Shoppers Drug Mart (may be used at pharmacy)	x	\$50.00	
5	Shoppers Drug Mart (may be used at pharmacy)	x	\$100.00	
			TOTAL	

For order inquiries, please contact:

Smithville: Marlene Vellenga P: 905-520-5318 ; E: vellenga@hotmail.com

Stoney Creek: Andrea Van Geest P: 289-253-8806; E: thevangeests@gmail.com

SCHS: Gonda Voortman P: 905-317-2292; gvoortman@cairnchristianschool.ca

Office Use Only:	
Paid by :	<input type="checkbox"/> cash <input type="checkbox"/> cheque <input type="checkbox"/> PAD