FSA - Weekly Gift Card Inventory & Sales Date:

FSA - Weekly Gift Card I	, Date:		Reconciliation Date: Page 1				
Card Type	Card	Beginning	Sales This Week		# of New Cards	Ending	
	Value	Inventory	# cards	\$ sales	Received	Inventory	
Canadian Tire	\$25.00						
Canadian Tire	\$50.00						
Canadian Tire	\$100.00						
Chapters(Indigo)	\$10.00						
Chapters(Indigo)	\$25.00						
Dollarama -	\$25.00						
Esso	\$50.00						
Esso	\$100.00						
Farm Boy	\$50.00						
Farm Boy	\$100.00						
Happy Student	\$25.00						
Happy Teen	\$25.00						
Home Depot	\$25.00						
Home Hardware	\$25.00						
Home Hardware	\$100.00						
The Keg	\$50.00						
M&M Meats	\$25.00						
Marks Work Wear	\$25.00						
McDonald's	\$25.00						
Metro	\$50.00						
Metro	\$100.00						
PC Loblaws	\$50.00						
PC Loblaws	\$100.00						
PC Loblaws	\$250.00						
Petro Can	\$50.00						
Petro Can	\$100.00						
Pizza Pizza	\$25.00						
Remark Fresh Markets	\$50.00						
Remark Fresh Markets	\$100.00						
Shell	\$50.00						
Shell	\$100.00						
Shoppers	\$25.00						
Shoppers	\$50.00						
Shoppers	\$100.00						
Sobey's	\$50.00						
Sobey's	\$100.00						
Staples	\$25.00						
Staples	\$100.00						
Starbucks	\$25.00						
Tim Hortons	\$5.00						
Γim Hortons	\$10.00						
im Hortons	\$25.00						
AGE ONE totals							

Reconciliation Date:

Date:						Page 2
Card Type	Card	Beginning	Sales This Week		# of New Cards	Ending
	Value	Inventory	# cards	\$ sales	Received	Inventory
Ultimate Dining Card	\$25.00					
Ungers	\$50.00					
Ungers	\$100.00					
Walmart	\$25.00					
Walmart	\$50.00					
Walmart	\$100.00					
Wendy's	\$25.00					
Winners	\$25.00					
Write-ins:						
	PAGE Two					
	Page One	><				
	TOTALS	\searrow				

Today's Volunteers:	Print	Total sales for today	

SEGREGATED Inventory	Card Value	# cards	# Moved to Active	# Remaining	
PC Loblaws	\$50				
PC Loblaws	\$100				
PC Loblaws	\$250				
Sobeys	\$50				
Sobeys	\$100				

FoMusic tickets, etc.

Reconciliation	Total \$	Gift Card \$	Other \$	Other \$	Other \$
Debit Machine					
Cash					
Cheques					
Total					

SUNDAY Breakdown