Gift Card Log				
Requested by				
Department				
Date				
Contact: Name/Number				



ſ	Date				Status
	Distributed	Name of Recipient	Card #	Amount	(Employee*/Student or Other**)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					

<sup>\*</sup> Employees - please submit appropriate documents to HR per the Gift Card Policy

<sup>\*\*</sup> Student or Other  $\,$  - please attach a W-9 for these individuals to this form