



Cast & Crew Canada

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PERFORMERS TIME REPORT

Production Title: _____

Episode: _____

UNION NO. _____

NO. _____ WEEK END _____

G.S.T. # R _____

INCORP. # _____

S.I.N.: _____

NAME: _____

CTGY: _____

ADDRESS: _____

CHARACTER: _____

TEL # _____

Day	Date	Epis.	Travel Leave	Makeup & Wardrobe		Call	On Set	1st Meal		2nd Meal		Off Set	Travel Arrive	S.T.	1.5	2	NDB	Meal Penalty	Total Hours	Actor's Signature			
				In	Out			In	Out														
SUN.																							
MON.																							
TUE.																							
WED.																							
THUR.																							
FRI.																							
SAT.																							
TIME: _____ RATE: _____ EXTENSION: _____														Total Hours Worked									

S.T. _____ X _____ = _____
 1.5 _____ X _____ = _____
 2.0 _____ X _____ = _____
 Daily: _____ X _____ = _____
 Wkly: _____ X _____ = _____
 Adj.: _____ X _____ = _____
 Pen.: _____ X _____ = _____

APPROVALS: Asst. Dir. _____ P.M. _____

Payment Received in Full:

\$ _____ Signature _____

Cheque No. _____

This voucher constitutes an invoice for payment of the GST.

Reg. & O.T.: _____

Penalties: _____

Stunt Adj. _____

Misc. _____

Misc. _____

Sub-Total _____

% Buy Out: _____

Gross: _____

Union Mbrs. 3% (_____)

Union W.P. (_____)

or 1.75% Dues

Net Fee Payable _____

GST Payable _____

ACCT. CODE _____

FRINGE CODE _____

COMMUNICATIONS

WHITE - Performer's On-Set Copy
CANARY - Producer's Copy

PINK - Union's Copy
GOLDENROD - Performer's Cheque Copy