

Project title: _____

Name: _____

Corp. Name: _____

CTGY: _____

SIN: _____

GST / HST #: _____

Union: _____

Rate (\$): _____

Hourly Flat Daily Weekly

Week Ending: _____

Work Province: _____

Day	Date	Travel Start	Call	Meal 1 Out	Meal 1 In	Meal Out	Meal 2 Out	Wrap	Travel Home	Total Hours	Time					MP		TA	ACCT	EPSD	LOC	SET	FF	INS
											1x	1.5x	2x	3x	NDB	AM	PM							
Sun																								
Mon																								
Tues																								
Wed																								
Thurs																								
Fri																								
Sat																								
Totals																								
Eq. Hours																								
																				Total Hours				_____
																				Week Total \$				_____

Day	Date	Travel Start	Call	Meal 1 Out	Meal 1 In	Meal Out	Meal 2 Out	Wrap	Travel Home	Total Hours	Time					MP		TA	ACCT	EPSD	LOC	SET	FF	INS
											1x	1.5x	2x	3x	NDB	AM	PM							
Sun																								
Mon																								
Tues																								
Wed																								
Thurs																								
Fri																								
Sat																								
Totals																								
Eq. Hours																								
																				Total Hours				_____
																				Week Total \$				_____

Overall Total \$

Approved by:

Dept. Head: _____

Prod. Mgr.: _____

Employee Signature: _____

Accounting Only:

Acct	EPSD	LOC	SET	FF	INS	Units	Description	Rate	Totals
							Regular		
							OT 1.5X		
							OT 2X		
							OT 2.5X		
							OT 3X		
							STAT HOL		
							TA		
							MP		

Other Payment

Item	Amount	Acct	EPSD	FF	INS
Kit					
Car					
Cell					
Mileage					
Per Diem					
WFH Allow					
Stipend					

Communications