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PERFORMERS TIME REPORT

Production Title: _____

UNION #: _____

Episode: _____

NO. _____ WEEK END: _____

NAME: _____

CTGY: _____

G.S.T. # _____

ADDRESS: _____

CHARACTER: _____

INCORP. #: _____

TEL. #: _____

S.I.N.: _____

APPENDIX "D"

Day	Date	Epis.	Travel Leave	M & W		Call	O'r Set	1st Meal		2nd Meal		C/r Set	Travel Arrive	S.T.	1.5	2	NDS	Crew Call	Meal Penalty	Totals Hours	Actor's Signature		
				In	Out			In	Out	In	Out												
SUN																							
MON																							
TUE																							
WED																							
THUR																							
FRI																							
SAT																							

APPENDIX "D"

Total Hours Worked _____

TIME: S.T. _____ RATE: _____ EXTENSION: _____
 1.5 _____
 2.0 _____
 Daily: _____
 Wkly: _____
 Adj.: _____
 Pen.: _____

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 2% Dues _____
 Net Fee Payable: _____
 GST Payable: _____

ACCT. CODE _____
 FRINGE CODE _____
 COMMUNICATIONS _____

WHITE - Performer's On Set Copy PINK - Union's Copy
 CANARY - Producer's Copy GOLDENROD - Performer's Chq. Copy