

TIME REPORT SUMMARY (CAST)

NAME: Emp no: T00290329 PERIOD ENDING: 2017/02/18 1
 SHOW: (P60893A) UNION: UBCP CATEGORY: PR

DATE	GL 1	GL 2	TRV.	MU&WRD.	CALL	ON	1ST	MEAL	2ND	MEAL	OFFTRV.			ST	1.5	2	2.5	OT	MP	T/A	TOTAL HOURS			
DAYMMDD			LV.	IN	OUT	SET	IN	OUT	IN	OUT	SET	ARRV												
Sun0212																								
Mon0213																								
Tue0214																								
Wed0215	000					800	1500	1530			2142			800	400	120					1320			
Thu0216	000					930	1630	1700			2312			800	400	120					1320			
Fri0217																								
Sat0218																								
TOTAL HOURS														1600	800	240								2640

TIME WORKED				OTHER PAYMENTS			DEDUCTIONS		
DESC.	QUANTITY	RATE	EXTENSION	DESC.	QUANTITY	AMOUNT	DESC.	CURRENT	YEAR TO DATE
1.50x	8.00		1020.40	Buyout		3771.42	Permit	260.00	260.00
2.00x	2.40		408.16						
Daily	2.00	1000.000	2000.00						

	AMOUNT	YEAR TO DATE
Straight Time	2000.00	2595.21
Overtime	1428.56	1428.56
Other Payment	3771.42	3771.42
SUB TOTAL	7199.98	7795.19
GROSS PAY	7199.98	7795.19

SUMMARY

GROSS PAY	7199.98
TOTAL DEDUCTIONS	260.00
NET PAY	6939.98

CHEQUE DATE	23 Feb.17
CHEQUE NO.	2149304

Per clauses B110 & D106 of the 2015-2018 UBCP Collective Agreement, vacation pay shall be noted separately on the Performer's remittance statement. Your payment is inclusive of \$131.87 vacation pay.