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PERFORMER'S 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	On Set	1st Meal		2nd Meal		Off Set	Travel Arrive	S.T.	1.5	2	NDB	Crew Call	Meal Penalty	Total Hours	Actor's Signature		
				In	Out			In	Out														
SUN																							
MON																							
TUE																							
WED																							
THUR																							
FRI																							
SAT																							

APPENDIX "D"

TIME: _____ RATE: _____ EXTENSION: _____

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

Total Hours Worked _____
 Reg. & O.T.: _____
 Penalties: _____
 Stunt Adj.: _____
 Misc.: _____
 Misc.: _____
 Sub-Total: _____
 % Buy Out: _____

ACCT. CODE _____
 FRINGE CODE _____

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

Payment Received in Full: _____

\$ _____ Signature: _____

Cheque No. _____

This voucher constitutes an invoice for payment of the
 GST/HST

Gross: _____
 Union Mbrs. 3%: (_____)
 Union W.P.: (_____)
 or 2.25% Dues
 Net Fee Payable: _____
 GST/HST Payable: _____

COMMUNICATIONS

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