

Employee's Name		Social Insurance Number	Total Hours Worked	A. Total Hours Earned	B. Field Dues 4% of Gross Earning	C. \$38.00 Monthly Union Dues
Last Name	First Name Middle Initial					
IF YOU DID NOT HIRE ANY EMPLOYEES THIS MONTH WRITE "NIL" AND FORWARD THIS REPORT IN THE NORMAL MANNER. EMPLOYERS WITH COMPUTERIZED REPORTS NEED NOT FILL IN THIS SECTION, THEY MUST COMPLETE THE REST OF THE FORM						
1						
2						
3						
4						
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11						
12						
Report for work month of _____ / _____ / _____ (Year)			Total This Sheet			
Note: Report for weekly payroll periods ending in above month. This report is due by 15th of month following month worked.			Total All Sheets			

Please note all calculations are based on hours earned

Welfare & Pension Remittance Cheque # 1		Make Cheque #1 payable to:	
Welfare	x \$1.81/hr \$ _____	Ironworkers Local 764 Pension & Benefit Trust Funds and mail with original copy to:	
Pension	x \$5.00/hr \$ _____	Manton, Wilkins & Associates Ltd.	
Total	\$ _____	222 Rowntree Dairy Road	
		Unit 4 (3rd Floor)	
		Woodbridge, ON	
		L4L 9T2	
Ironworkers Local 764 Remittance - Cheque # 2		Make Cheque #2 payable to:	
Trade Promotion Fund	_____ x \$1.00/hr = \$ _____	Ironworkers Local 764 and mail a copy of this remittance to:	
Apprentice Training	_____ x \$0.12/hr = \$ _____	Business Manager, FST	
I.W. Welder Testing & Upgrade	_____ x \$0.15/hr = \$ _____	Ironworkers Local 764	
Trade Improvement	_____ x \$0.20/hr = \$ _____	38 Sagona Avenue	
Impact	_____ x \$0.01/hr = \$ _____	Mt. Pearl, NL	
Field Dues (Total B)	_____ \$ _____	A1N 4R3	
Monthly Union Dues (Total C)	_____ \$ _____		
Per Welding Ticket	_____ x \$500 = \$ _____		
Total	\$ _____		
Resource Development Trades Council- Make cheques payable to:		Send payments to:	
RDC Administration Fund	_____ x \$0.30/hr = \$ _____	Resource Development Trades Council of NL along with a copy of the remittance to:	
Health Care Foundation Fund	_____ x \$0.25/hr = \$ _____	78 Brookfield Road	
NL Health Care Fund	_____ x \$0.25/hr = \$ _____	St. John's, NL A1E 3T9	
Canadian Building Trades Fund	_____ x \$0.05/hr = \$ _____		
Cheque #7 remitted and payable to:	HPEA Administration Fund _____ X \$0.30/hr = \$ _____	Hebron Project Employers' Association Inc.	
		2nd Floor Regatta Plaza II	
		84-86 Elizabeth Avenue	
		St. John's, NL A1E 3T9	

Employer's Name: _____

Address: _____
(Number & Street)

(City or Town)

(Province) (Postal Code)

Signed By: _____ Date: _____ (Day) (Month) (Year)

Telephone () _____ Fax () _____

Email Address: _____