

**Ironworkers Local 764
Project Agreement-Muskrat Falls
Employer Contribution Report**

Employee's Name		Social Insurance Number	Total Hours Worked	A. Total Hours Earned	B. Field Dues 4% of Gross Earnings	C. \$38.00 Monthly Union Dues
Last Name	First Name					
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Report for work month of _____/_____/_____

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
Pension	x \$6.00/Hr	Trust Funds and mail with original Copy to:
EAP	x \$.03/Hr	Manion, Wilkins & Associates Ltd.
		222 Rowntree Dairy Road
		Unit 4 (3rd Floor)
		Woodbridge, ON
		L4L 9T2
	Total	

Ironworkers Local 764 Remittance-Cheque # 2		Make Cheque #2 payable to:
Trade Promotion Fund	_____ x \$1.00/hr = \$ _____	Ironworkers Local 764, mail a copy of this remittance to:
Apprentice Training	_____ x \$0.12/hr = \$ _____	Business Manager, FST
Welder Testing Fund	_____ x \$0.30/hr = \$ _____	Ironworkers Local 764
Trade Improvement Fund	_____ x \$0.30/Hr = \$ _____	38 Sagona Avenue
Impact	_____ x \$0.27/hr = \$ _____	Mount Pearl, NL
Field Dues (Total B)	_____ x _____ = \$ _____	A1N 4 R3
Monthly Union Dues (Total C)	_____ x _____ = \$ _____	
Per Welding Ticket	_____ x \$ 500 = \$ _____	
	TOTAL	

Resource Development Trades Council		Send Payments to:
Make Cheque payable to:		Resource Development Trades Council
RDC Fund	_____ x \$ 0.30/hr = \$ _____	of NL along with a copy of the remittance to:
MFAP	_____ x \$ 0.10/hr = \$ _____	78 Brookfield Road
Canadian Building Trades Fund	_____ x \$ 0.05/hr = \$ _____	St. John's, NL A1E 3T9

Employer's Name _____
 Address: _____
 Telephone: _____ FAX: _____
 Email Address: _____