

MONTH: _____ **YEAR:** _____

EMPLOYER: _____

PROJECT(S): _____

Please Ensure All Details Above Are Completed

TRADE	MAN-HOURS PAID	AMOUNT AT \$.10	G.S.T. AT 5%	TOTAL
Boilermakers	_____	_____	_____	_____
Bricklayers	_____	_____	_____	_____
Carpenters	_____	_____	_____	_____
Plasterers & Cement Masons	_____	_____	_____	_____
Electricians	_____	_____	_____	_____
Insulators	_____	_____	_____	_____
Ironworkers (S)	_____	_____	_____	_____
Ironworkers (R)	_____	_____	_____	_____
Labourers	_____	_____	_____	_____
Millwrights	_____	_____	_____	_____
Operators	_____	_____	_____	_____
Painters	_____	_____	_____	_____
Pipefitters	_____	_____	_____	_____
Sheet Metal Workers	_____	_____	_____	_____
Teamsters	_____	_____	_____	_____
TOTAL	_____	_____	_____	_____

TOTAL REMITTANCE: \$

Remittances are due by the 15th of the month following the month in which the hours are worked

PAYABLE TO: NATIONAL MAINTENANCE COUNCIL FOR CANADA

MAIL TO: National Maintenance Council
447 Frederick Street, Suite 100
Kitchener, Ontario N2H 2P4

This form can be downloaded by clicking the remittance forms link at www.gpmccanada.com