GENERAL PRESIDENTS' MAINTENANCE COMMITTEE
General Presidents' Maintenance Agreement
Remittance Form.

MONTH: _____ **YEAR:** _____

EMPLOYER: _____

TEL #:_____ **FAX #:**_____

PROJECT (S): _____

_____

(Please ensure all details above are completed – thank you.)

TRADE	MAN-HOURS PAID	AMOUNT AT $.10	H.S.T. AT 15%	TOTAL
Boilermakers				
Bricklayers				
Carpenters				
Cement Masons				
Electricians				
Insulators				
Ironworkers (S)				
Ironworkers (R)				
Labourers				
Millwrights				
Operators				
Painters				
Pipefitters				
Sheetmetal Wrkrs				
Teamsters				
TOTAL				

TOTAL REMITTANCE: **$**_____

PLEASE REMIT: Cheque payable to General Presidents' Maintenance Committee.

MAIL TO: General Presidents' Maintenance Committee
700 Dorval Drive, Suite 502
Oakville, Ontario L6K 3V3

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

General Presidents' Maintenance Committee
700 Dorval Drive, Suite 502, Oakville, Ontario L6K 3V3
Tel: (905) 849-8415 Fax: (905) 849-8154
e-mail: inquiries@gpmccanada.com
This form may be downloaded from the Forms Library Link at www.gpmccanada.com