					FILE NO.:		SOURCE DOC:	
						M/YYYY)	SOURCE DOC:	
NAME OF EMPLO	OYER:							
CANADIAN MAIL	ING ADDRESS:							
	1 -					1		
PROVINCE: POS		OSTAL CODE:	TAL CODE:		CONTACT PERSON:		PHONE NUMBER:	
PARTICIPANT NAME/OCCUPATION COL 1		HOURS CLAIMED COL 2	HOUR	CESS RLY RATE COL 3	TOTAL CLAIMED COL 4	ACESS US	ACCUMULATED TO DATE ACESS USE	
WAGE COST:					5220 / 542	20		
	MANDA	TORY EMPLOYE	OYER RELATED COSTS:			5223 / 542	23	
TRAINING COSTS:	OFF JOB SITE	TOTAL HOURS	RATE P	ER HOUR				
TRAINING COST:						5226 / 542	26	
SPECIAL COSTS FOR THE DISABLED:					5252 / 545	52		
Please provide supporting documentation: Paystubs, Receipts, El Pmts, etc. TOTAL CLAIM:								
/WE CERTIFY 1 NITH THE AGR			EMPLOYEI			WLEDGE AN	D CLAIMED IN ACCORDANCE	
AGREEMENT SIGNATORY PLEASE PRINT NAME DATE								
			ACESS /	OFFICIAL	USE:			
ТҮРЕ	AMOUNT		CR	(CHEQUE INFORMATION		DATA ENTERED	
	CERTIFIED TO BE I	N ACCORDANC	E WITH TH	IE TERMS	AND CONDITION	S OF THE AC	GREEMENT:	
	ACESS SIGNATORY						DATE	
	ACCOS SIGNATURI						PAIL	

* ACESS USE ONLY *

ACTIVITY CODE:

PROJECT OFFICER:

ORG TYPE:

ACTIVITY REPORT

PLEASE PROVIDE A STATEMENT OF THE ACTIVITIES UNDERTAKEN AND/OR THE TRAINING PROVIDED TO THE PARTICIPANTS (EMPLOYEES) DURING THE PERIOD BEING CLAIMED.								
(LIMPLOTEES) DURING THE PERIOD BEING CEAIMED.								