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**Submit your timesheet via:**

Email: [invoicing@dynamicpersonnel.com](mailto:invoicing@dynamicpersonnel.com) (cc Recruiter)

**OR**

FAX: (613) 567 - 8822

## Contractor Weekly Timesheet

**TIMESHEETS ARE DUE BY FRIDAY AT 5:00PM**  
AND MUST BE SIGNED BY THE SIGNING AUTHORITY.

ALL FIELDS MUST BE FILLED OUT IN ORDER TO RECEIVE PROMPT PAYMENT.

OMISSIONS ARE UNACCEPTABLE.

TIMESHEETS ARE CANDIDATES' RESPONSIBILITY.

*OVERTIME IN THE PROVINCE OF ONTARIO IS HOURS WORKED IN THE EXCESS OF 44 HOURS PER WEEK.*

CONTRACTOR NAME:

DEPARTMENT:

WORK ADDRESS:

WORK PHONE #: (      )

CONTRACTOR SIGNATURE: \_\_\_\_\_

CONTRACTOR CERTIFICATION: BY SIGNING THIS TIMESHEET, I HEREBY CERTIFY THAT I HAVE WORKED ALL THE HOURS REPORTED ON THIS TIMESHEET AND THOSE HOURS HAVE BEEN WORKED IN ACCORDANCE WITH MY MOST CURRENT PLACEMENT CONTRACT. ANY OVERTIME WORKED WAS APPROVED BY THE CLIENT PRIOR TO BEING WORKED AND WRITTEN APPROVAL WAS SENT TO DYNAMIC PERSONNEL CONSULTANTS.

TIMESHEET FOR THE WEEK OF: (dd/mm/yy)

SUNDAY

FROM:

TO:

	DATE	TIME IN	LUNCH	TIME OUT	DAILY HOURS
MONDAY					
TUESDAY					
WEDNESDAY					
THURSDAY					
FRIDAY					
SATURDAY					
SUNDAY					
TOTAL HOURS					

STATS: indicate "STAT" in the respective row and 0 for the total for that day. STAT pay is calculated for eligible candidates by Dynamic Personnel.

MISSED WORK DUE TO ILLNESS: indicate "SICK" in the respective row and 0 as the total for that day.

CHANGES: must be initialed by the signing authority.

MINIMUM POLICY CHARGE: Dynamic Personnel's minimum charge is 3 hours per day.

**HOURS MUST BE REPORTED IN THESE INCREMENTS:**

15 MINS = 0.25 HOURS

30 MINS = 0.50 HOURS

45 MINS = 0.75 HOURS

60 MINS = 1.00 HOURS

x

SIGNING AUTHORITY APPROVAL SIGNATURE

DATE (dd/mm/yy)

NAME OF SIGNING AUTHORITY (PLEASE PRINT CLEARLY)

(      )

SIGNING AUTHORITY PHONE NUMBE