

FACTOR

THE FOUNDATION ASSISTING CANADIAN TALENT ON RECORDINGS
WITH SUPPORT FROM CANADA'S PRIVATE RADIO BROADCASTERS

Receipt for Services and/or Per Diems

This receipt must be completed for any service provider who donated their services or were paid by cash as allowable below:

For Tour Support, Showcase and Business Travel components, use this Receipt for Services for all personnel costs and fees for personal services donated or paid in cash, and for per diems.

For all other components, use this Receipt for Services for personnel costs and fees for personal services paid in cash, subject to a cash limit of \$500. All amounts over \$500 must be paid by cheque, email transfer, credit card, interbank transfer, wire transfer or money order.

Please note: A separate form must be completed for each service provider.

FACTOR Project #: _____ Project Component: _____ Date: _____

Artist Name: _____

Applicant Name: _____

Service Provider's Information

Name: _____ Phone: _____

Address: _____ City: _____ Prov: _____

Postal Code: _____ Email: _____

Performance or Service Fees Paid/Donated (Donated Services for Tour & Showcase only).

Service(s) Provided: _____

Fee for Service:	Payment Received:	Donated Amount:	Total:
\$ _____	\$ _____	\$ _____	\$ _____

Per Diems Paid

Amount of Per Diem	Number of Days	Total Per Diem Payment Received
_____	x _____	= \$ _____

I certify that all information on this form is true and correct:

Signature of Service Provider: _____ Date: _____