



CONTRACT FOR SERVICES

(to be fully completed prior to commencement of services)

BETWEEN:

Contractor:

_____	_____
(Name)	(HST Number)
_____	_____
(Address)	(Social Insurance Number)
_____	_____
(City, Postal Code)	(WCB Number)

(Phone Number)	

AND SCHOOL DISTRICT NO. 48 (Sea to Sky)

Box 250, 37866 Second Avenue
Squamish, B.C. V8B 0A2

It is agreed by the Contractor and the School District that:

1. The Contractor will provide the following services to the School District on the date(s) indicated:

Services: _____

Date(s): _____

Worksite(s): _____

2. The School District will pay to the Contractor the amount of: \$ _____
in full satisfaction for the services rendered under this Contract,
upon completion of services and receipt of an invoice.

3. All supplies, materials, travelling and accommodation costs in connection with the above services will be for the account of the contractor unless itemized specifically below.

Item: _____ Cost: \$ _____

Item: _____ Cost: \$ _____

****ORIGINAL RECEIPTS REQUIRED FOR REIMBURSEMENT****

4. The Contractor agrees to pay any and all taxes or other similar charges payable in connection with this agreement. The School District will only pay HST in addition to the Fee for Services if a HST Registration Number is provided. A Social Insurance Number must be provided, and a T4A slip will be issued at year end.

SIGNED: _____	_____	_____
(Contractor)	(Budget Authority)	(Secretary-Treasurer)
_____	_____	_____
(Date)	(Date)	(Date)

Budget #: _____

After the Secretary-Treasurer signs, the following copies will be distributed:

- Contractor,
- Budget Authority,
- School,
- Accounts Payable

NOTE: An Invoice is to be issued by the Contractor upon completion.