

ST. LAWRENCE & HUDSON RAILWAY
AUTHORIZATION FOR PAYROLL CREDIT
AFTER PURCHASE OF SAFETY FOOTWEAR

TO: STAFF RECORDS, WINDSOR STATION, SUITE 300, MONTREAL

DATE: _____

(Name) please print

Occupation

Employee #

Employed at _____

Has purchased one pair of C.S.A. Approved Safety Boots.

Employee's Payroll Number _____

Please credit employee, in accordance with current regulations regarding safety footwear rebate.

Please forward form to Karen Smith, Field Safety/Admin. Coordinator GYO, Toronto Yard, for approval after which form along with receipts will be forwarded to our Staff Records, Montreal for payroll processing. Note: It will be the employees responsibility to make copy of receipts.

(Authorized Supervisory Signature)

Title

(Receipts Attached)

BOOTS COST - \$ _____ excluding Sales Tax