



Local 79 Uniform Requisition and Payroll Deduction Form

Parks, Forestry & Recreation

No. **Prices subject to change**

Name:	Employee No.
Ship to Location: (Rec. Centre, Yard, etc.)	Cost Center #

Please Check Appropriate Box:

Recreation Worker Staff for Payroll Deduction

Recreation Worker Staff with Aggregate Hours

Permanent Staff

Aquatics Indoor

Indoor Facility Staff

Building Attendant

Aquatics Outdoor

Outdoor Recreation Staff

Skating

Signature of Employee: _____

Date of Request: _____

For Office use only

Order Filled By _____

Dated Filled: _____

To choose a size, click on the item. Then click from drop box the size you require. Then add amount.	Quantity Ordered	Cost Per Item	Total Cost	Quantity Issued
SHIRT, T, GREEN, S/S, STAFF		\$4.30	\$-	
SHIRT, T, GREEN, L/S, STAFF		\$6.65	\$-	
SHIRT, GOLF, GREEN		\$10.24	\$-	
800033696 SHORTS, MESH, NAVY, S		\$7.91	\$-	
SHIRT, SWEAT, NAVY, 1/4 ZIP		\$26.55	\$-	
PANTS, SWEAT, NAVY		\$21.70	\$-	
JACKET, COACH, NAVY BLUE		\$22.23	\$-	
800023827 HAT, TILLEYSTYLE, BEIGE				
Other			\$-	
			\$-	
			\$-	
			\$-	
			\$-	
Aquatic "Staff" Items			\$-	
SHIRT, TANK TOP, AQUATIC		\$7.67	\$-	
SHIRT, T, WHITE, L/S, AQUATIC		\$5.36	\$-	
		\$5.00	\$-	
Prices subject to change	TOTAL		\$-	

Supervisor/Manager(Print) _____ Signature _____

Received by (Print) _____ Signature _____

Casual Staff Payroll Deduction: With My Signature Above, I Acknowledge That As A Condition Of Employment by the City Of Toronto, I Must Wear The Uniform Clothing Required. Issued wearing apparel classified as "uniform" must be worn by the employee while at work. For Wearing apparel selected above the uniform requirements, I Authorize The City Of Toronto To Deduct The Costs For Those Items Listed Above From My PayCheque.

NOTE: Due To Restrictions By Supplier And To Assist Inventory Control, No Returns Or Exchanges Can Be Accepted After 14 Consecutive Days Beyond Order Shipping Date.

Office Use
Amount Deducted _____ Pay Period Ending: _____ Hours: _____