

VISITING SPEAKER /LECTURER RENUMERATION FORM

GUEST LECTURER/SPEAKER REMUNERATION is a pre-established or token amount paid to a person with expertise in a particular field to give <u>one or a few</u> lectures for the University. The payee is typically not an employee nor has ongoing teaching duties, but rather who is engaged for his or her expertise on a particular topic (rather than as a substitute for a regular instructor). A guest lecturer/speaker has no ongoing responsibility to the participants (e.g. grading).

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PERSONAL INFORMATION
Payee Name
Mailing Address
Phone #
Social Insurance Number HST# (if registered)
□ Non Employee (submit to Accounts Payable) □ Employee (Submit to Payroll)
DESCRIPTION: Start and end dates and location of event
ADDITIONAL INFORMATION FOR NON-RESIDENTS
Country of Residence
Number of days present in Canada
NOTE: If a non-resident is receiving a payment and is in the country for five or more days, a copy of the "Employment Authorization" is required.
A detailed list of expenses to be paid to you or on your behalf must be included with this payment request as we are required to report this on the T4A-NR.
PAYMENT DETAILS
Amount of Fee
Account #
TAX CODES (Choose One if you are a non-employee): • Canadian Citizen or Resident of Canada T4A NTX • Non Resident – 15% tax withheld T4A NR TX • Non-resident with a CRA Exemption (tax waiver approval must be attached) T4A NR NTX
SIGNATURE OF VISITING SPEAKER / LECTURER APPROVED BY
Date

SUBMIT TO ACCOUNTS PAYABLE FOR PAYMENT (If an employee of the University submit to Payroll)