## McGill University - Support Staff Overtime Time Sheet

Top portion to be completed by the employee and submitted to supervisor. Bottom portion to be completed by the department/unit.

Please refer to payroll deadlines at: http://www.mcgill.ca/hr/pay/pay-schedule \_\_\_\_\_ McGill ID #\_\_\_\_\_ Department/Unit: \_\_\_\_\_\_ SIN # (optional) \_\_\_\_\_ Position: \_\_\_\_\_ Suffix: \_\_\_\_ Hourly rate: \_\_\_\_\_ \_\_\_\_\_ To Saturday (date): \_\_\_ Workweek: From Sunday (date): \_\_\_ Information applies to 1 week, where a week for EI purposes starts on Sunday and finishes on Saturday Time off Day of the Comment and or general Project/Task identifier Time In Time Out (e.g. lunch | Total Hours (where applicable) week nature of work performed hour) To be completed in pen by the employee Sunday Monday Tuesday Wednesday **Thursday** Friday Saturday Total hours Employee's Signature and Date signed Departmental Office use only. (Do not forward to the Payroll Office) Bi-Weekly Pay date: **FUND ORGANIZATION** ACCOUNT (6) **ACTIVITY** LOCATION FFM/PI or delegate: Print name FFM McGill ID (required) FFM/PI or delegate: signature & date Enter overtime reason code: Delegate ID (if applicable) 1 - Due to workload Supervisor/Manager's: signature and date 2 - Summer Fridays 3 - Replacement due to absense of co-worker (ID # of person being replaced, if req'd) Entered into POPS/Web: signature & date 4 - Other \_ Reviewed/Approved POPS/Web data: signature & date

The original signed form MUST be retained in the department/unit for 7 years at a minimum, as supporting documentation in the event of an internal/external audit