

How to Fill out Special Projects Timesheet

Limestone District School Board
Special Program/Project Pay Sheet

Employee Name: John Doe Employee ID #: 12345

Address: _____

Postal Code: _____ Phone: _____

SPECIAL PROGRAM / PROJECT NAME: LDSB Re-engagement

PROGRAM / PROJECT SUPERVISOR: Jane Doe

One Week Pay Period: From (Sunday) September 3, 2023 To (Saturday) September 9, 2023

	Date	Hours / Portion of Day	Activity
Mon	<u>9/4/23</u>	<u>2.33</u>	<u>KSS Re-Engagement</u>
Tues	<u>9/5/23</u>	<u>4 hours</u>	<u>SWAC, Portage Contact</u>
Wed			
Thurs			
Fri			

Employee Signature: _____ Employee must sign

PLEASE FORWARD TO PROGRAM / PROJECT SUPERVISOR FOR APPROVAL

Total Number of days/hours for Project 1.0 OR Total Lump Sum Payment \$1000.00

Pay Category (based on nature of the work):
 Principal Vice Principal Superintendent Supervising Principal
 Manager Other \$ 1000.00

A category must be selected

Program/Project Budget Account Code: _____

Program / Project Supervisor Approval: _____

If using "Other" Category, enter hourly or daily rate.

Budget code must be filled in

NOTE: If paid through General Replacement Budget, please forward to Human Resources Services

General Replacement Budget Account Code: _____

Superintendent of Human Resources Signature: _____

Program/Project Supervisor must sign

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Minutes/Pay
5 minutes = 0.08
10 minutes = 0.166
15 minutes = 0.25
20 minutes = 0.333
25 minutes = 0.42
30 minutes = 0.50
35 minutes = 0.58
40 minutes = 0.666
45 minutes = 0.75
50 minutes = 0.83
55 minutes = 0.916

NOTES:
<p>* All areas need to be complete before submitting. *</p> <p>* All timesheets must be submitted to the superintendent, of the school for approval *</p> <p>* If any information is missing, the timesheet will not be processed and will need to be corrected before pay can be issued. *</p> <p>* The Superintendent are to fill out the bottom part of the timesheet. *</p> <p>* All areas need to be complete before submitting. *</p> <p>* If any information is missing, the timesheet will not be processed and will need to be corrected before pay can be issued. *</p> <p>* Casual employees will be paid 2 weeks in arrears. Please click here for the payroll schedule. *</p>