## McGill University - Academic Casual Employee Time Sheet

			o payroll dead				
		http://www.mc	gill.ca/hr/pay/pa	<u>y-schedule</u>			
Name (Last & First)			McGill ID #				
(======================================	PLEASE PRINT (	CLEARLY			<u>-</u>		
Department/Unit:				SIN # (c	optional)		
Markusaki France Ci	un day		To	Cotundo			
Workweek: From Su ا	Inday (date): Information applies to						
Project/Task identifier (where applicable)	Day of the week	Time In	Time Out	Time off (e.g. lunch hour)	Total Hours	Comment and or general nature of work performed	
		To be complet	ted in pen by the	e casual emp	loyee		
	Sunday						
	Monday						
	Tuesday						
	Wednesday						
	Thursday						
	Friday						
	Saturday						
		1				Total hours	
						Hourly rate	
						Total (excludes 4% vacation pay)	
Casual employee's Sign	ature and Date	signed					
This Timesheet must be	submitted no la	ater than Mor	ıday, 12 noon	of the wee	k following yo	ur period of employment.	
					Pay date:		
Departmental Office use only. (Do not for			o the Payroll	Office)	Thursday _		
FUND ORGANI	ZATION	ACCOUNT (6	PRO	<u>GRAM</u>	<u>ACTIVITY</u>	LOCATION	
FFM/PI or delegate: Print name		FFM McGill ID (required) FFM/PI or delegate: signature & date					
			<del></del> .			Enter Work Category code: A-Student related work	
		Delegate ID (i	f applicable) ment type fron	n drop down	list:	W-Post Doctoral B-Course related (non teaching)	
Supervisor/Manager's: signature and date		Gra	duate Student A	esearch Ass	1	X-Course related credits L-Course related (credits elsewhere) G-Guest Lecturer	
		Und	ergraduate Stud ergraduate Stud t Doctoral Fellov	dent Researc		F-Course Lect/extra course load O-Other academic/research related	
Entered into POPS/Web: signature & date		Cas	Casual Payment - Academic Staff Native Indian Working on Reservation				
		Invi	gilator ual Payment - F			Work Study/Summer Career Placement Program	
		11.7	uai Pavineni - P	esearch Ass	istant	No:	

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