

Overtime/Lieu Hours Report and Authorization Form

All overtime for eligible administrative staff must be authorized and approved in advance, in accordance with the policies for Non-Academic Staff, the OPSEU Collective Agreement, and supporting guidelines set out by each Faculty, or Department.

EMPLOYEE NAME BANNER ID FACULTY/DEPARTMENT	
Section 1: Overtime Worked	
MONTH:	
Date 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Hours	31
Reason for Overtime:	
Total Overtime Hours Worked:	
x 1.5hours = Total Lieu Hours Earned:	
EMPLOYEE SIGNATURE DATE	
SECTION 2: Lieu Hours Taken MONTH:	
Date 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 Hours	31
Total Lieu Hours Taken for the Month:	
EMPLOYEE SIGNATURE DATE	
EMPLOYEE SIGNATURE DATE Section 3: Supervisor's Approval	
EMPLOYEE SIGNATURE DATE Section 3: Supervisor's Approval I approve the above overtime hours worked and authorize the following:	ca
EMPLOYEE SIGNATURE Section 3: Supervisor's Approval I approve the above overtime hours worked and authorize the following: Lieu time taken - Send signed copy to the department timekeeper.	ca