

PLEASE CIRCULATE

Finance Department

MEMORANDUM

TO: Deans, Directors, Academic and Administrative Department Heads

CC: Human Resources

FROM: Jessica Higgins, Payroll Manager, Budgets and Financial Services

DATE: November 10, 2023

SUBJECT: **DECEMBER 2023 PAYROLL SCHEDULE**

Due to the limited time available to process payrolls during the month of December, we request your co-operation in adhering to the following schedule.

(A) Student Payroll

Pay Ending <u>December 10, 2023</u> - Time sheet/online portal submission no later than <u>December 8, 2023</u>

- Processed <u>December 12, 2023</u>

- Cheque dated **December 15, 2023**

Pay Ending <u>December 24, 2023</u> - Time sheet/online portal submission no later than <u>December 13, 2023</u>

- Processed **December 14, 2023**

- Cheque dated **December 29, 2023**

Note: Information received **after December 13, 2023**, will be processed on the **January 7, 2024**, payroll. Manual cheques **will not** be issued.

(B) Semi-Monthly Payroll

Pay Ending <u>December 15, 2023</u> - Processed <u>December 11, 2023</u>

- Cheque date **December 15, 2023**

Pay Ending <u>December 31, 2023</u> - Processed <u>December 14, 2023</u>

- Cheque date **December 29, 2023**

Note: Information received **after December 13, 2023,** will be <u>processed</u> on the **January 15, 2024,** payroll. Manual cheques **will not** be issued.

(C) All Bi-Weekly Payroll

Pay Ending **December 10, 2023** - Time sheet/online portal submission no later than **December 8, 2023**

- Processed **December 12, 2023**

- Cheque dated **December 14, 2023**

Pay Ending **December 24, 2023** - Time sheet/online portal

- Time sheet/online portal submission no later than **December 13, 2023**

- Processed December 14, 2023

- Cheque dated **December 28, 2023**

<u>Note:</u> Information received <u>after December 13, 2023,</u> will be processed on the <u>January 7, 2024</u>, payroll. Manual cheques <u>will not</u> be issued.

^{*}Departments who project hours for part-time employees will assume responsibility for possible overpayments.