PAYROLL SCHEDULE 2023

TIME SHEET SUBMISSION DEADLINES

Highlighted dates are earlier than normal due to shortened processing time for Stat holidays

~~~ TIME SHEET DUE DATES ~~~ **EMPLOYEES SUPERVISORS** "SEND FOR APPROVAL" APPROVAL PAY PERIOD DATE Pay Period NUMBER FROM: BY END OF DAY BY NOON **PAY DATE** TO: Dec 25, 2022 Jan 07, 2023 2301\* JAN 3, 2023 **JAN 4, 2023** Jan 13, 2023 Jan 08, 2023 Jan 21, 2023 Jan 18, 2023 Jan 27, 2023 2302 Jan 17, 2023 Feb 10, 2023 Feb 04, 2023 Jan 31, 2023 Feb 01, 2023 2303 Jan 22, 2023 2304 Feb 05, 2023 Feb 18, 2023 Feb 13, 2023 Feb 14, 2023 Feb 24, 2023 2305 Feb 19, 2023 Mar 04, 2023 Feb 28, 2023 Mar 01, 2023 Mar 10, 2023 2306 Mar 05, 2023 Mar 18, 2023 Mar 14, 2023 Mar 15, 2023 Mar 24, 2023 2307 Mar 19 2023 Apr 01, 2023 Mar 28, 2023 Mar 29, 2023 Apr 06, 2023 2308 Apr 02, 2023 Apr 15, 2023 Apr 11, 2023 Apr 12, 2023 Apr 21, 2023 May 05, 2023 2309 Apr 16, 2023 Apr 29, 2023 Apr 25, 2023 Apr 26, 2023 2310 Apr 30, 2023 May 13, 2023 May 09, 2023 May 10, 2023 May 19, 2023 2311 May 14, 2023 May 27, 2023 May 23, 2023 May 24, 2023 Jun 02, 2023 2312 May 28, 2023 Jun 10, 2023 Jun 06, 2023 Jun 07, 2023 Jun 16, 2023 2313 Jun 11, 2023 Jun 24, 2023 Jun 20, 2023 Jun 21, 2023 Jun 30, 2023 Jun 25, 2023 Jul 08, 2023 Jul 14, 2023 2314 Jul 04, 2023 Jul 05, 2023 2315 Jul 09, 2023 Jul 22, 2023 Jul 18, 2023 Jul 19, 2023 Jul 28, 2023 2316 Jul 23, 2023 Aug 05, 2023 Aug 11, 2023 Jul 31, 2023 Aug 01, 2023 2317 Aug 06, 2023 Aug 19, 2023 Aug 15, 2023 Aug 16, 2023 Aug 25, 2023 2318 Aug 20, 2023 Sep 02, 2023 Aug 29, 2023 Sep 08, 2023 Aug 28, 2023 Sep 22, 2023 2319 Sep 03, 2023 Sep 16, 2023 Sep 12, 2023 Sep 13, 2023 2320 Sep 17, 2023 Sep 30, 2023 Sep 25, 2023 Sep 26, 2023 Oct 06, 2023 Oct 01, 2023 Oct 14, 2023 Oct 11, 2023 Oct 20, 2023 2321 Oct 10, 2023 2322 Oct 15, 2023 Oct 28, 2023 Oct 24, 2023 Oct 25, 2023 Nov 03, 2023 Nov 11, 2023 Nov 06, 2023 Nov 17, 2023 2323 Oct 29 2023 Nov 07, 2023 2324 Nov 12, 2023 Nov 25, 2023 Nov 21, 2023 Nov 22, 2023 Dec 01, 2023 2325 Dec 15, 2023 Nov 26, 2023 Dec 09, 2023 Dec 05, 2023 Dec 06, 2023 2326 Dec 10, 2023 Dec 23, 2023 Dec 12, 2023 Dec 13, 2023 Dec 29, 2023 2401 Dec 24, 2023 Jan 06, 2024 Jan 02, 2024 Jan 03, 2024 Jan 12, 2024

PLEASE NOTE: Time sheets may be called for earlier than these dates, depending on time lines to process payroll

### **Helpful Notes**

# 2. DO NOT ENTER TIME INTO A PAY PERIOD THAT HAS ALREADY PASSED.

#### \*PP 2301: Winter Break Reporting

#### PPWC EMPLOYEES ONLY

PP 2301: DEC 26, 27, 28, and JAN 2, are reported as STAT (if eligible for Stat pay)

DEC 29 & 30, are reported as Leave With Pay (LWPPWC), if eligible under article 9.08 of the CA.

#### ALL OTHER TIME SHEET EMPLOYEES

PP 2301: DEC 26, 27, and JAN 2, are to be reported as STATS, (if eligible for stat pay). (Observation of Dec 25th, 26th, and 1st)

<sup>1.</sup> FOR UNIT 4 INSTRUCTION GUIDES, VISIT: https://go.selkirk.ca/display/KB/Timesheets

<sup>-</sup>For example, if it is January 8th, it is too late to enter time into your time sheet for Pay Period 2301 (ended Jan 7)

<sup>-</sup>If you need to make an adjustment to a prior period, please email your payroll officer, or follow the guide on how to submit an adjustment to your prior period time sheet.