

### As of 8:00 a.m. unable to process

any Hire/Rehire, Job Changes or Terminations for employees in current pay. Including Sessional & Grad TBH hires

#### Timesheet Lock/Unlock:

Enter time prior to lockout at 8:00 a.m. Hourly Employee - enter all hours worked Salaried Employees - enter exception time only

#### Timesheet Approval:

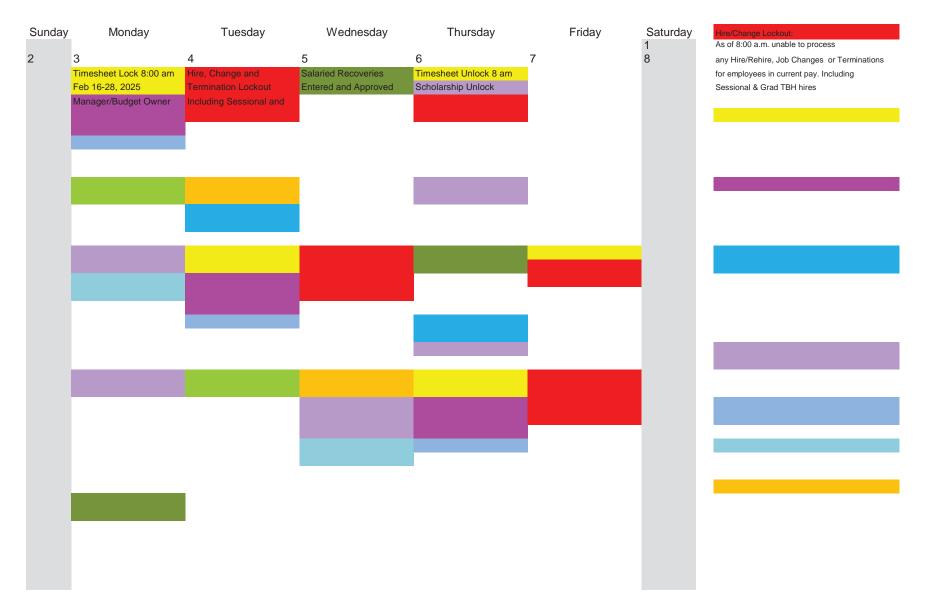
All time not approved by 4:00 pm will be mass approved and appear in your portal for acknowledgement.

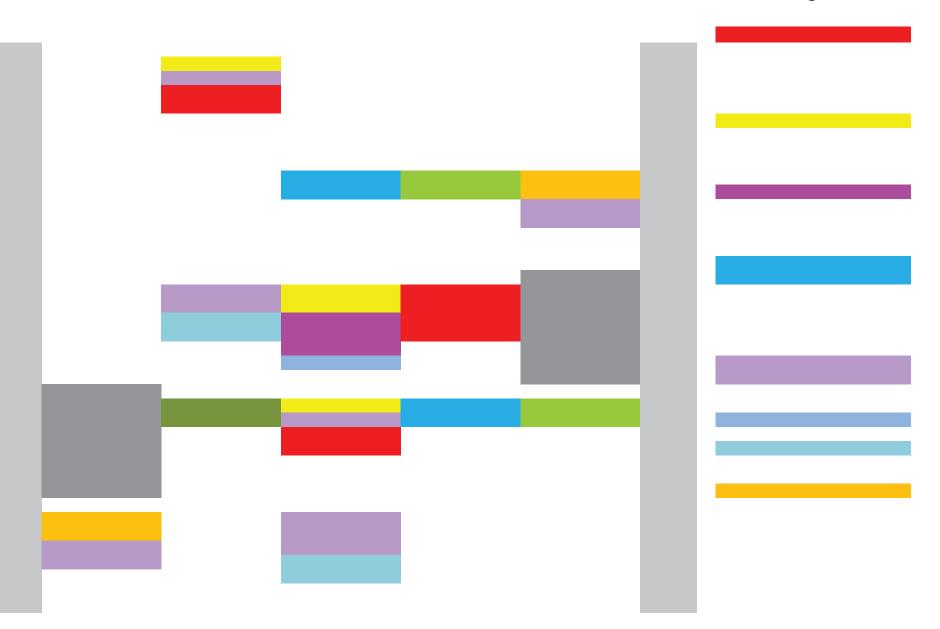
### Hire/Termination/Change

Information & Payroll Forms Cutoff:

All approvals must be complete on Hires, Terms and Job Changes prior to 4:30, not just initiated as of this date. (TBH = Template Base Hire) excluded Sessional & Grad TBH's

Scholarship/Award Post/Parking/







Sunday 1	/ Monday 2	Tuesday 3	Wednesday 4	Thursday 5	6	Friday	Saturday 7	Hire/Change Lockout: As of 8:00 a.m. unable to process
	Timesheet Lock 8:00 am May 16-31, 2025	Hire, Change and Termination Lockout	Salaried Recoveries Entered and Approved	Timesheet Unlock 8 am Scholarship Unlock				any Hire/Rehire, Job Changes or Terminations for employees in current pay. Including

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday 1 Hire, Change and Termination Lockout Including Sessional and Grad TBH Retro Accounting	Saturday 2	Hire/Change Lockout: As of 8:00 a.m. unable to process any Hire/Rehire, Job Changes or Terminations for employees in current pay. Including Sessional & Grad TBH hires
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Sunday	Monday	Tuesday 2	Wednesday 3	Thursday 4	Friday 5	Saturday 6
	Labour Day	Timesheet Lock 8:00 am Aug 16-31, 2025 Manager/Budget Owner Timesheet Approval by 4 pm Scholarship Approval Time & Labour Load	Hire, Change and Termination Lockout Including Sessional and Grad TBH Retro Accounting Scholarship Load	Salaried Recoveries Entered and Approved Pay Confirm Bank Transmission Accruals Updated Distribute Actuals	Timesheet Unlock 8 am Scholarship Unlock Hire, Change and Termination Unlock GL Upload	
7	8	9	10 Pay Day Aug 16-31, 2025	11 Off-Cycle Request Deadline at 4 pm Hire/Change/Termination (TBH) for Sept 1-15 pay	12 Off Cycle Run	13
14	15 Faculty Scholarship Entry Lock for September	16	17 Award Post Deadline for September HR PPS Retro Deadline by end of day	18 Timesheet Lock 8:00 am Sept 1-15, 2025 Manager/Budget Owner Timesheet Approval by 4 pm Scholarship Approval Time & Labour Load	19 Hire, Change and Termination Lockout Including Sessional and Grad TBH Retro Accounting Scholarship Load	20

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Scholarship/Award Post/Parking/

Sunday	Monday	Tuesday	Wednesday 1 Timesheet Lock 8:00 am Sept 16-30, 2025 Manager/Budget Owner Timesheet Approval by 4 pm Scholarship Approval Time & Labour Load	Thursday 2 Hire, Change and Termination Lockout Including Sessional and Grad TBH Retro Accounting Scholarship Load	Friday 3 Salaried Recoveries Entered and Approved Pay Confirm Bank Transmission Accruals Updated Distribute Actuals	Saturday 4
	6 Timesheet Unlock 8 am Scholarship Unlock Hire, Change and Termination Unlock	7	8	9 Hire/Change/Termination (TBH) for Oct 1-15 pay	10 Pay Day Sept 16-30, 2025	11

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Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday 1	Hire/Change Lockout: As of 8:00 a.m. unable to process
				-			

Sunday	Monday 1	Tuesday 2	Wednesday 3	Thursday 4	Friday 5	Saturday 6
	Timesheet Lock 8:00 am Nov 16-30, 2025 Manager/Budget Owner Timesheet Approval by 4 pm Scholarship Approval	Hire, Change and Termination Lockout Including Sessional and Grad TBH Retro Accounting Scholarship Load	Salaried Recoveries Entered and Approved Pay Confirm - Pay 23 Bank Transmission Accruals Updated Distribute Actuals	Timesheet Unlock 8 am Scholarship Unlock Hire, Change and Termination Unlock GL Upload		
7	Time & Labour Load 8	9	10 Pay Day Nov 16-30, 2025 Hire/Change/Termination (TBH) for Dec 1 -15 pay	11 Off-Cycle Request Deadline at 4 pm	12 Faculty Scholarship Entry Lock for December Off Cycle Run	13
14	15 Load Riyals-Qatar	16 Award Post	17	18	19	20

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