

The record is inclusive of all overtime paid on Monday, September 19th 2022.

Record limitation: unable to differentiate between overtime cost that would have been incurred if Monday, September 19th, 2022 was not a holiday vs overtime cost incurred due to holiday.

Overtime cost are occurred in government each day, the amounts are variable and would not be considered additional cost.

The record includes designated holiday pay for eligible auxiliary on call, casual and indeterminate part-time employees for Monday, September 19th 2022.

The record includes electronic and paper timesheets that have been processed by the government.

Record limitation: excludes any outstanding paper timesheets that have not been submitted to the Public Service Commission. While many employees submit their time electronically there are some groups that use paper timesheets. It is possible that a few timesheets may still need to be submitted by employees. The number of outstanding timesheets would be small.

Rpt Dt	Total Amount
2022-09-19	\$486,100.81
Inclusive of earn codes: DPH, OP1, OP2	