

STAFF MEMBER to complete this form, on a fortnightly basis, for work performed in each course/unit and hand to the staff member in charge. Please print clearly. Do not claim for hours not yet worked

Division/Dept/Office: **ICS**

Discipline: **COMPUTING**

Employee Number: **20061234**

Unit of Study Ref: **ISYS123 & COMP247**

Family Name: **SIMPSON**

Other Names: **BART**

Fortnight ending: / / 2005 (Monday of week prior to pay week)

Job Number	Date Work Performed DD/MM/YY	Nature of Work Performed	Rate to be Paid	No. of Hours/ Sessions
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9	25/08/05	PRAC	\$ 29.87	2
2	4/9/05	TUTORIAL	\$ 89.62	1
5	6/9/05	REPEAT TUTORIAL	\$ 59.74	1
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9	25/8/05	Prac	\$ 29.87	1
9	26/8/05	Prac	\$ 29.87	1
2	1/9/05	TUTORIAL	\$ 89.62	1
5	2/9/05	REPEAT TUTORIAL	\$ 59.74	2
8	1/9/05	Marking	\$ 29.87	3
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Total Hours

TUTORIALS 2 REPEAT TUTORIALS 3 DEMONSTRATING/ PRACS 4 MARKING 3

I certify that the above details are correct: Bart Simpson 9/9/05
(Employee's Signature) (Date)

I recommend that payment be made on the above basis. _____ / ____ / 2006
(Authorising Signature) (Date)

Account Number **9601/ 0503 / 213**

Recorded in Division/Dept/Office: _____ (inits)

Payment Approved _____ / ____ / 2006
Head of Division/Office or other Financial Delegate (Date)

PERSONNEL OFFICE USE ONLY:



Processed/entered: _____ (inits) ____ / ____ / ____ Checked: _____ (inits) ____ / ____ / ____