

Department \_\_\_\_\_

Reason for Request \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Leave Replacement**

Reason for Request: Name Of Full Time Employee Being Replaced

Medical Reasons \_\_\_\_\_

Health And Safety Committee \_\_\_\_\_

Union Business \_\_\_\_\_

Maternity/Paternity Leave \_\_\_\_\_

Position Number \_\_\_\_\_

Cost Centre \_\_\_\_\_

Start Date \_\_\_\_\_ End Date \_\_\_\_\_

End Date must not go beyond Fiscal Year End (March 31).

Replacement Costs (please attach copy of pay authority) \_\_\_\_\_

Less Full Time Savings (Support Staff if applicable) = (Annual Salary / 261 days x # of days on STD x 25%) \_\_\_\_\_

Sub-Total \_\_\_\_\_

Fringe Benefits (Applicable rate \* Sub-total) \_\_\_\_\_

**Total Amount Requested (Replacement Costs - Savings + Fringe Benefits)** \_\_\_\_\_

**General Contingency: Details of Expenses Incurred**

Cost Centre	Object Code	Description	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
<b>Total</b>			_____

The amount requested should be equal to the cost of the item being replaced.  
 If available, attach copy of requisitions or purchase order. If applicable, appropriate certification of the condition of the equipment must be attached.

Request prepared by \_\_\_\_\_ Name \_\_\_\_\_ Date \_\_\_\_\_

Dean/Director approval \_\_\_\_\_ Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Vice President approval \_\_\_\_\_ Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**Finance Use Only**

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_

Director of Finance approval \_\_\_\_\_ Date \_\_\_\_\_