

Overtime Refusal / Callout Refusal Reporting Form

Sheet 1 of 2

| | |
|----------------|----------------------|
| Date Worked: | November 22, 2024 S1 |
| Person Worked | |
| Work Order No. | |

| Date Requested | Persons Called Out or Requested to Work Overtime (in order requested) | Refusal (note time refused) | Accepted (note time accepted) | Not Available (note time called) | No Answer (note time called) | Hours Chg | | Reason For Callout | Performed position tasks without assistance Yes / No |
|-------------------|---|-----------------------------|-------------------------------|----------------------------------|------------------------------|-----------|----|-----------------------|--|
| | | | | | | OT | DT | | |
| November 21, 2024 | Alex Chan | | | | 15:39 | | | D-crew CU #2 coverage | Yes |
| | Zach Brain | | | | 15:40 | | | | |
| | Mike Simczenkowski | | | | 15:41 | | | | |
| | Jason Kaiser | 15:53 | | | | | | | |
| | Dustin Sandberg | | | | 15:55 | | | | |
| | Steve Wegenast | | | | 15:56 | | | | |
| | Rudi Perneel | | | | 17:03 | | | | |
| | TJ Rideout | | | | 16:20 | | | | |
| | Gord Philips | | | | 16:54 | | | | |
| | Garland Hubick | 16:56 | | | | | | | |
| | Andrew Wilson | | | | 16:57 | | | | |
| | Mike Terney | 16:58 | | | | | | | |

Distribution: Supervisor / R. Skinner

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Sheet 2 of 2

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|----------------|--|--------------------------------|----------------------------------|-------------------------------------|---------------------------------|-----------|----|--------------------|---|
| | | | | | | OT | DT | | |
| | Travis Jespersen | | | vacation | 17:00 | | | | |
| | Jason Blaikie | | | Worked day shift | | | | | |
| | Corey Dockum | | | Modified duties | | | | | |

This form is to be completed on each occasion that overtime or a callout is worked or refused by an employee.

Supervisor Omotayo Ige