Submit your employee’s extra work earnings – do NOT use to record bonuses or other one-time payments

**Step 1:** Open the Extra Work Earnings EIB for Managers

**Step 2:** On this spreadsheet, you will enter the **Pay Period Beginning** **Date** (column G) and **Pay Period Ending** **Date** (Column H) that the extra work earnings apply to.



**Step 3:** Enter the employee’s new Workday Employee ID for **Worker EMPLID** (column I). Be sure to put an apostrophe ( ‘ ) in front of the number so it is entered as text. EMPLID’s should always be 6 digits.



Step 4: Enter EXTRWRK under Earnings (Column J).



Step 5:The amount of the weekly gross incentive should go under Amount (column K). Each week should go on a separate row.



**Step 5:** Once you have entered all information for employees receiving extra work earnings you will save and send the spreadsheet to your regional payroll email box at the following email addresses:

**WesternPayroll@wasteconnections.com****EasternPayroll@wasteconnections.com**

**PayrollSouthern@wasteconnections.com****CentralPayroll@wasteconnections.com****R360Payroll@wasteconnections.com**

**SPREADSHEETS MUST BE SUBMITTED TO YOUR REGIONAL PAYROLL BY 10AM CST MONDAY MORNING**