MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 28 | Name: Last: Hauser | First: Lauren | Middle: | Payroll Period Ending: 10/12/2014

Regular Hours Worked Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
Benefit Assessment District (B)-Area 1	4.00		4.00												8.00	None	24.302.332.3099.103.26
Brown's Cnyn Restororation, SMM 0907																5922-9922	24.404.445.3023.214.26
Bundy Canyon-Ballona Creek, CF												8.00			8.00	None	44.403.802.3283.999.26
Bundy Mountain Gate Trail																7520-7003	44.103.801.3157.921.26
Cagney Ranch Phase III Restr'n 2001-01570-JLB																7515-2949	44.303.801.3132.254.26
Carbon Canyon via Caltrans, CF																None	24.404.445.3334.217.26
CalTrans-Union Restr'n 10k 2006-00952-MDC																7515-7349	44.303.801.3195.999.26
Camarillo M.I-Restr'n 144,000 2003-01402-AJS																7515-7339	44.303.801.3139.221.26
City of Santa Clarita Long/Nellus MitAcq																7515-2839	44.407.801.3194.305.26
City of WestLake Village-Malibu Creek WS																7624-8102	44.409.801.3168.271.26
Coopers Hawk Restoration																7515-7389	44.103.801.3143.999.26
Forest Lawn Browns Cyn Mitigation																7515-7379	44.407.801.3142.214.26
Glendora East Ranch-Pt 2 Restr'n2002-00947-PJF		4.00	4.00								8.00				16.00	7515-7359	44.303.801.3141.999.26
Hirco, LLC Mitigation Acq & Restoration																7515-7319	44.407.801.3138.921.26
KGR - Unrestricted																5555-6906	11.101.111.9001.103.26
Pepperdine -Campus Life mitigation																None	44.299.802.3382.242.26
LA County Flood Mitigation Land Acquisition	4.00														4.00	None	44.407.506.3251.254.26
Caltrans-Getty View																7525-9110	44.303.801.3162.329.26
Lopez Cnyn Restoration, SMM-CF-1020																5922-1133	24.404.445.3017.264.26
Marsh Mitigation Acquis tion 2002-01479-MVW																7515-1082	44.303.801.3184.309.26
Pacific Comm/Pac Park West -Phase II																7515-2912	44.103.801.3131.103.26
Parkway Retail Center Restoration				8.00						8.00					16.00	7515-7009	44.407.801.3134.329.26
Prop 84 SMB																6184-7155	24.404.444.3058.307.26
Santa Clarita 28acre Conservation Easment																7515-7392	44.303.801.3144.329.26
SCWRCA CAPP PP&D Services																7012-1002	24.504.515.3182.305.26
Shea Homes Aquisition Additional Parcel																7515-1399	44.103.801.3189.921.26
Tierra Rejada Annual Mitigation Maint																7515-1112	44.407.801.3186.276.26
Unrestricted Restoration																5555-720	11.101.111.9026.926.26
Malibu Coastal Access					8.00										8.00	None	24.401.441.3317.353.21
Forest Lawn- 1.2 mil mitigation		4.00													4.00	None	44.303.801.3346.265.21
Wham Lyons Homes Restr'n 2002-00800-MDC																7515-1319	44.303.801.3188.221.26
Coastal Slope Trail-Malibu PWP, Prop 84-SMM 0776								8.00	8.00						16.00	6184-7568	24.404.444.3087.223.26
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.11
Bereavement																2222-222	99.922.111.2222.911.11
Comp																	
Holiday																2222-222	99.922.111.2222.911.11
ITO																2222-222	99.922.111.2222.911.11
Other																2222-222	99.922.111.2222.911.11
Overtime Straight																	
Personal																2222-222	99.922.111.2222.911.11
Sick																2222-222	99.922.111.2222.911.11
Vacation																2222-222	99.922.111.2222.911.11
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 6	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
Total Overtime Hours																	

Agency Vehicle Commute Days	1.00	1.00	1.00	1.00	1.00			1.00	1.00	1.00	1.00	1.00			10.00	40	Total # of Commutes

Signature of Employee _____ Date _____

Signature of Supervisor Anthony Chavez Date 10-14-14

Signature of Division Chief _____ Date 10-14-14

Signature of Assistant Financial Officer _____ Date 10/15

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MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 — Name: Last — First — Middle — Pay Period Ending

Hidalgo, Gerardo (Jerry) — 10/12/2014

Regular Hours Worked / Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
City of Santa Clarita Long/Nellus MitAcq									3.00						3.00	7515-2639	44.407.801.3194.305.21
Malibu Coastal Access											2.00				2.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)	4.00							1.00	3.00	2.00					10.00		44.407.606.3251.254.21
Prop 84 - Escondido PP&D, SMM-84- 1323 (SMB)																	24.404.444.3310.307.21
Prop 84 - San Gabriel-ROV, PP&D, SMM-84- 1327 (LAR)		2.00	4.00	1.00											7.00		24.404.444.3324.254.21
Prop 84 - Browns Cyn, PP&D, SMM-84-1326 (LAR)			4.00		2.00										6.00		24.404.444.3327.214.21
Coastal Slope Trail, Prop 50 - SMM 0765				3.00				2.00							5.00	6150-7552	24.404.443.3047.223.21
Coastal Slope Trail, Prop A																9104-7132	24.501.551.3121.223.21
Forest Lawn Wilson		4.00		4.00	6.00			1.00							15.00		44.303.801.3346.265.21
Glendora East Ranch-Part 2 Rest 2002-00047-PJF	4.00	2.00						4.00	2.00	6.00	6.00	8.00			32.00	7515-7359	44.303.801.3141.999.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776																6184-7568	24.404.444.3087.223.21
Tierra Rejada Annual Mitigation Maint																7515-1112	44.407.801.3186.276.21
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday																2222-222	99.922.111.2222.926.21
ITO																2222-222	99.922.111.2222.926.21
Other																2222-222	99.922.111.2222.926.21
Overtime Straight																	
Personal																2222-222	99.922.111.2222.926.21
Sick																2222-222	99.922.111.2222.926.21
Vacation																2222-222	99.922.111.2222.926.21
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked / Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date 10-14-14

Signature of Supervisor _____ Date 10-14-14

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer _____ Date 10/15

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 | Name: Last | First | Middle | Pay Period Ending

Nguyen, Thao (Jessica) | 10/12/2014

Regular Hours Worked Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez	1.50							1.50	2.00			2.25			7.25	9999-720	99.999.111.9999.921.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776	6.50	4.00						1.00				0.75			12.25	6184-7588	24.404.444.3087.223.21
Malibu Coastal Access Grant		4.00	8.00	8.00	8.00			4.50	3.50	8.00	8.00	1.00			53.00	None	24.401.441.3317.353.21
Coastal Slope Trail, Prop A								1.00	2.50						3.50	9104-7132	24.501.551.3121.223.21
Unpaid Leave																	
Grandfathered												4.00			4.00	2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday																2222-222	99.922.111.2222.926.21
ITO																2222-222	99.922.111.2222.926.21
Other																2222-222	99.922.111.2222.926.21
Overtime Straight																	
Personal																2222-222	99.922.111.2222.926.21
Sick																2222-222	99.922.111.2222.926.21
Vacation																2222-222	99.922.111.2222.926.21
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 10/13/14

Signature of Supervisor Date 10/14/14

Signature of Division Chief Date

Signature of Assistant Financial Officer Date 10/13

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 28 | Name: Last: Silva, | First: Alberto | Middle: | Payroll Period Ending: 10/12/2014

Regular Hours Worked Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
Benefit Assessment District (B)-Area 1																None	24.302.332.3099.103.26
Brown's Cnyn Restororation, SMM 0907																5922-9922	24.404.445.3023.214.26
Bundy Canyon-Ballona Creek, CF												10.00			10.00	None	44.403.802.3263.999.26
Bundy Mountain Gate Trail																7520-7003	44.103.801.3157.921.26
Cagney Ranch Phase III Restr'n 2001-01570-JLB																7515-2949	44.303.801.3132.254.26
Carbon Canyon via Caltrans, CF																None	24.404.445.3334.217.26
CalTrans-Union Restr'n 10k 2006-00962-MDC																7515-7349	44.303.801.3195.999.26
Cemanco Mi-Restr'n 144,000 2003-01402-AJS																7515-7339	44.303.801.3139.221.26
City of Santa Clarita Long/Nellus MitAcq																7515-2839	44.407.801.3194.305.26
City of WestLake Village-Malibu Creek WS																7524-8102	44.409.801.3158.271.26
Coopers Hawk Restoration																7515-7389	44.103.801.3143.999.26
Forest Lawn Browns Cyn Mitigation																7515-7379	44.407.801.3142.214.26
Glendora East Ranch-Pt 2 Restr'n2002-00047-PJF				10.00							10.00				20.00	7515-7359	44.303.801.3141.999.26
Hirco, LLC Mitigation Acq & Restoration																7515-7319	44.407.801.3138.921.26
KGR - Unrestricted																5555-6906	11.101.111.9001.103.26
Pepperdine -Campus Life mitigation																None	44.299.802.3382.242.26
LA County Flood Mitigation Land Acquisition			8.00												8.00	None	44.407.506.3251.254.26
Caltrans-Getty View																7525-9110	44.303.801.3162.329.26
Lopez Cnyn Restoration, SMM-CF-1020																5922-1133	24.404.445.3017.264.26
Marsh Mitigation Acquisition 2002-01479-MVV		10.00													10.00	7515-1082	44.303.801.3184.309.26
Pacific Comm/Pac Park West -Phase II																7515-2912	44.103.801.3131.103.26
Parkway Retail Center Restoration			2.00						10.00						12.00	7515-7009	44.407.801.3134.329.26
Prop 84 SMB																6184-7155	24.404.444.3058.307.26
Santa Clarita 28acre Conservation Easment																7515-7392	44.303.801.3144.329.26
SCWRCA CAPP PP&D Services																7012-1002	24.504.515.3182.305.26
Shea Homes Aquisition Additional Parcel																7515-1399	44.103.801.3189.921.26
Tierra Rejada Annual Mitigation Maint																7515-1112	44.407.801.3188.276.26
Unrestricted Restoration																5555-720	11.101.111.9026.926.26
Malibu Coastal Access				10.00											10.00	None	24.401.441.3317.353.26
Forest Lawn- 1,2 mi mitigation																None	44.303.801.3346.265.21
William Lyons Homes Restr'n 2002-00800-MDC																7515-1319	44.303.801.3188.221.26
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.11
Bereavement																2222-222	99.922.111.2222.911.11
Comp																	
Holiday																2222-222	99.922.111.2222.911.11
ITO																2222-222	99.922.111.2222.911.11
Other																2222-222	99.922.111.2222.911.11
Overtime Straight																	
Personal																2222-222	99.922.111.2222.911.11
Sick									10.00						10.00	2222-222	99.922.111.2222.911.11
Vacation																2222-222	99.922.111.2222.911.11
Total Regular Hours		10.00	10.00	10.00	10.00			10.00	10.00	10.00	10.00				80.00		

Overtime Hours Worked Project Name	Mon 29	Tue 30	Wed 1	Thur 2	Fri 3	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Total	Old Project	New Org Set
F&M Prop A Tujunga Wash																None	11.501.551.3051.326.26
Total Overtime Hours																	

Agency Vehicle Overnight Stays		1.00	1.00	1.00	1.00				1.00		1.00	1.00			7.00	Total # of Overnights

Signature of Employee _____ Date _____

Signature of Supervisor [signature] Date 10-14-14

Signature of Division Chief [signature] Date 10-14-14

Signature of Assistant Financial Officer [signature] Date 10/17

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 26 | Name: Last, First, Middle: Hauser, Lauren | Payroll Period Ending: 10/26/2014

Regular Hours Worked Project Name	Mon 13	Tue 14	Wed 15	Thur 16	Fri 17	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thur 23	Fri 24	Sat 25	Sun 26	Total	Old Project	New Org Set
Benefit Assessment District (Brushing)-Area 1																None	33.609.603.3008.999.26
LA DPW Fletcher Drive																None	
Bundy Canyon-Ballona Creek, CF			3.00	8.00	8.00			2.00							21.00	None	44.403.802.3263.999.26
Bundy Mountain Gate Trail																7520-7003	44.103.801.3157.921.26
Cagney Ranch Phase III Restr'n 2001-01570-JLB																7515-2949	44.303.801.3132.254.26
Carbon Canyon via Caltrans, CF																None	24.404.445.3334.217.26
CalTrans-Union Restr'n 10k 2006-00962-MDC																7515-7349	44.303.801.3195.999.26
Camarillo Mit-Restr'n 144,000 2003-01402-AJS																7515-7339	44.303.801.3139.221.26
City of Santa Clarita Long/Nellus MitAcq								6.00	1.00						7.00	7515-2839	44.407.801.3194.305.26
City of WestLake Village-Malibu Creek WS																7524-8102	44.409.801.3158.271.26
Coopers Hawk Restoration																7515-7389	44.103.801.3143.999.26
Forest Lawn Browns Cyn Mitigation																7515-7379	44.407.801.3142.214.26
Glendora East Ranch-Pt 2 Restr'n2002-00047-PJF																7515-7359	44.303.801.3141.999.26
Hirco, LLC Mitigation Acq & Restoration																7515-7319	44.407.801.3138.921.26
Makabi Oaks Restoration										4.00	3.00				7.00	None	44.299.801.3379.271.26
Pepperdine -Campus Life mitigation	8.00		5.00									8.00			21.00	None	44.299.802.3382.242.26
LA County Flood Mitigation Land Acquisition																None	44.407.506.3251.254.26
Caltrans-Getty View																7525-9110	44.303.801.3162.329.26
Lopez Cnyn Restoration, SMM-CF-1020																5922-1133	24.404.445.3017.264.26
Morsh Mitigation Acquisition 2002-01479-MVW																7515-1082	44.303.801.3184.309.26
Pacific Comm/Pac Park West -Phase II																7515-2912	44.103.801.3131.103.26
Parkway Retail Center Restoration									7.00						7.00	7515-7009	44.407.801.3134.329.26
Prop 84 SMB																6184-7155	24.404.444.3058.307.26
Santa Clarita 28acre Conservation Easment																7515-7392	44.303.801.3144.329.26
SCWRCA CAPP PP&D Services											5.00				5.00	7012-1002	24.504.515.3182.305.26
Shea Homes Aquisition Additional Parcel																7515-1399	44.103.801.3189.921.26
Tierra Rejada Annual Mitigation Maint																7515-1112	44.407.801.3186.276.26
Unrestricted Restoration																5555-720	11.101.111.9026.926.26
Malibu Coastal Access		8.00													8.00	None	24.401.441.3317.353.26
Forest Lawn- 1.2 mil mitigation										4.00					4.00	None	44.303.801.3346.265.26
William Lyons Homes Restr'n 2002-00800-MDC																7515-1319	44.303.801.3188.221.26
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776																6184-7568	24.404.444.3087.223.26
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.11
Bereavement																2222-222	99.922.111.2222.911.11
Comp																	
Holiday																2222-222	99.922.111.2222.911.11
ITO																2222-222	99.922.111.2222.911.11
Other																2222-222	99.922.111.2222.911.11
Overtime Straight																	
Personal																2222-222	99.922.111.2222.911.11
Sick																2222-222	99.922.111.2222.911.11
Vacation																2222-222	99.922.111.2222.911.11
Total Regular Hours	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 13	Tue 14	Wed 15	Thur 16	Fri 17	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thur 23	Fri 24	Sat 25	Sun 26	Total	Old Project	New Org Set
Total Overtime Hours																	

Agency Vehicle Commute Days	1.00	1.00	1.00	1.00	1.00			1.00	1.00	1.00	1.00	1.00			10.00	← Total # of Commutes

Signature of Employee: Lauren Hauser — Date: 10-28-14

Signature of Supervisor: Anthony Chavez — Date: 10-28-14

Signature of Division Chief: [signature] — Date: 10-27-14

Signature of Assistant Financial Officer: [signature] — Date: 10/27/14