MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21	Name: Last	First	Middle	Pay Period Ending
	Hidalgo, Gerardo (Jerry)			1/4/2015

Regular Hours Worked Project Name	Mon 22	Tue 23	Wed 24	Thur 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thur 1	Fri 2	Sat 3	Sun 4	Total	Old Project	New Org Set
City of Santa Clarita Long/Nellus MitAcg																7515-2839	44.407.801.3194.305.21
Malibu Coastal Access								1.00							1.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)																	44.407.506.3251.254.21
Prop 84 - San Gabriel-ROV, PP&D, SMM-84- 1327 (LAR)																	24.404.444.3324.254.21
Prop 84 - Browns Cyn, PP&D, SMM-84-1326 (LAR)									4.00						4.00		24.404.444.3327.214.21
Coastal Slope Trail, Prop 50 - SMM 0765																6150-7552	24.404.443.3047.223.21
Forest Lawn Wilson			1.00					2.00		6.50					9.50		44.303.801.3346.265.21
Glendora East Ranch-Part 2 Rest 2002-00047-PJF		4.00													4.00	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
Prop 84 - East Simi Hills, PP&D, SMM 84-1452																	24.404.444.3386.254.21
Caltrans - Lopez		4.00	1.50					3.00	3.00						11.50		24.404.445.3017.264.21
Tierra Rejada Weed management	8.00		0.50							0.50					9.00		24.407.506.3288.276.21
LA DPW Arrastre - Agua Dulce			1.00					2.00	1.00	1.00					5.00		44.303.801.3162.329.21
Unpaid Leave																	
Grandfathered					8.00							8.00			16.00	2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday				8.00							8.00				16.00	2222-222	99.922.111.2222.926.21
ITO			4.00												4.00	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 22	Tue 23	Wed 24	Thur 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thur 1	Fri 2	Sat 3	Sun 4	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee [signature] Date 1-6-15

Signature of Supervisor Date

Signature of Division Chief [signature] Date 1-6-15

Signature of Assistant Financial Officer Date

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last First Middle

Nguyen, Thao (Jessica)

Pay Period Ending: 1/4/2015

Regular Hours Worked Project Name	Mon 22	Tue 23	Wed 24	Thur 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thur 1	Fri 2	Sat 3	Sun 4	Total	Old Project	New Org Set
Whittier Hills/Hellman Park Prop A	1.50								1.00						2.50		24.501.551.3074.341.21
Admin Overhead - Planning/Ramirez	2.00								2.00						4.00	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant	4.50	8.00	4.00					8.00	5.00	8.00		7.75			45.25	None	24.401.441.3317.353.21
Coastal Slope Trail, Prop A												0.25			0.25	9104-7132	24.501.551.3121.223.21
Unpaid Leave																	
Grandfathered					8.00										8.00	2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday				8.00							8.00				16.00	2222-222	99.922.111.2222.926.21
ITO			4.00												4.00	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 22	Tue 23	Wed 24	Thur 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thur 1	Fri 2	Sat 3	Sun 4	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Thao Nguyen Date: 1-5-15

Signature of Supervisor: Date:

Signature of Division Chief: Date: 1-6-15

Signature of Assistant Financial Officer: Date:

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 | Name: Last: Hidalgo | First: Gerardo (Jerry) | Middle: | Pay Period Ending: 1/18/2015

Regular Hours Worked Project Name	Mon 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Total	Old Project	New Org Set
City of Santa Clarita Long/Nellus MitAcq																7515-2839	44.407.801.3194.305.21
Malibu Coastal Access		2.00	1.00	2.00	3.00										8.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)			1.00	1.00	1.00				1.00		1.00				5.00		44.407.506.3251.254.21
Prop 84 - San Gabriel-ROV, PP&D, SMM-84- 1327 (LAR)																	24.404.444.3324.254.21
Prop 84 - Browns Cyn, PP&D, SMM-84-1326 (LAR)	2.00		2.00												4.00		24.404.444.3327.214.21
Coastal Slope Trail, Prop 50 - SMM 0765									2.00	3.00					5.00	6150-7552	24.404.443.3047.223.21
Forest Lawn Wilson	3.00	2.00	1.00		2.00				1.00			3.00			12.00		44.303.801.3346.265.21
Glendora East Ranch-Part 2 Rest 2002-00047-PJF				2.00	1.00				1.00	1.00	2.00	2.00			9.00	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
Prop 84 - East Simi Hills, PP&D, SMM-84-1452																	24.404.444.3386.254.21
Caltrans - Lopez	3.00	2.00	1.00	3.00	1.00						2.00				12.00		24.404.445.3017.264.21
Tierra Rejada Weed management											2.00				2.00		24.407.506.3288.276.21
LA DPW Arrastre - Agua Dulce		2.00	2.00						2.00	2.00	1.00				9.00		44.303.801.3162.329.21
Forest Lawn Oak Forest									1.00	2.00		3.00			6.00		44.303.801.3196.308.21
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								8.00							8.00	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 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date 1/21/15

Signature of Supervisor _____ Date 1/21/15

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer _____ Date _____

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

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

Nguyen, Thao (Jessica) | 1/18/2015

Regular Hours Worked Project Name	Mon 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez	0.75	1.00	0.25												2.00	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant	7.25	7.00	7.75	7.00	6.75			8.00	7.75	7.75	7.75	6.50			73.50	None	24.401.441.3317.353.21
CA Coastal Comm. Hab Impact Mitigation				1.00	1.00										2.00	7515-1209	44.408.802.3187.307.21
Coastal Slope Trail, Prop A					0.25							1.00			1.25	9104-7132	24.501.551.3121.223.21
PP&D Browns Canyon Watershed									0.25	0.25					0.50	None	24.404.444.3327.214.21
Eastern Simi Hills - Upper LA River PP&D											0.25				0.25	None	24.404.444.3386.254.21
Little Sycamore - Encinal Canyon												0.50			0.50	None	24.404.444.3323.307.21
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 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 1/20/15

Signature of Supervisor [signature] Date 1/20/15

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer _____ Date _____

Mountains Recreation And Conservation Authority
Attendance and Additional Time Worked Report

Department 14 Name: Last First Middle — Pay Period Ending

Witmyer, Russell R III — 1/18/2015

Regular Hours Worked Project Name	Mon 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Total	Old Project	New Org Set
Administration																9999-999	99.999.111.9999.999.11
Finance	7.50	7.00	8.00	8.00	8.00			7.50	7.00		8.00	8.00		6 9	69.00	9999-444	99.999.111.9999.911.11
Parking Fee Program	0.50							0.50						1	1.00	5555-2316	11.211.212.3107.999.11
PAD One - Administration																7300-6691	33.609.603.3005.901.11
PAD Two - Administration																7301-6701	33.609.604.3005.901.11
Enhanced Public Safety																5555-911	16.231.217.3003.999.11
Elephant Hills (planning) Prop 84																None	24.404.444.3293.358.11
Malibu Coastal Access PWP		1.00												1	1.00	None	24.401.441.3317.353.11
Ballona Creek - Milton Street (SWRCB)									1.00					1	1.00	None	24.411.444.3339.275.11
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
Jury Duty																2222-222	99.922.111.2222.911.11
Overtime Straight																	
Personal														9		2222-222	99.922.111.2222.911.11
Sick										8					8.00	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 5	Tue 6	Wed 7	Thur 8	Fri 9	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thur 15	Fri 16	Sat 17	Sun 18	Total	Old Project	New Org Set
Total Overtime Hours																	

Note - Code all hours to a Project Number

Signature of Employee — Date 1/15/15

Signature of Supervisor — Date 1/15/15

Signature of Division Chief — Date 1/16

Signature of Assistant Financial Officer — Date