MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

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

Nguyen, Thao (Jessica) 2/1/2015

Regular Hours Worked Project Name	Mon 19	Tue 20	Wed 21	Thur 22	Fri 23	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thur 29	Fri 30	Sat 31	Sun 1	Total	Old Project	New Org Set
Coastal Slope Trail, Prop A		1.50													1.50	9104-7132	24.501.551.3121.223.21
Malibu Coastal Access Grant		6.50	5.00	7.50	8.00			8.00	8.00	6.75	8.00	1.75			59.50	None	24.401.441.3317.353.21
Admin Overhead - Planning/Ramirez			2.00	0.50						1.00					3.50	9999-720	99.999.111.9999.921.21
LA County Flood Control Distict Mitgation Acq			1.00							0.25					1.25	None	44.407.506.3251.254.21
Bridge to Park Careers JTE Presentation												6.25			6.25		11.101.111.9955.999.21
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday	8.00														8.00	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 19	Tue 20	Wed 21	Thur 22	Fri 23	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thur 29	Fri 30	Sat 31	Sun 1	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date 2/2/15

Signature of Supervisor _____ Date 2/2/15

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) 2/15/2015

Regular Hours Worked Project Name	Mon 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez				1.00				1.00	1.00	1.00		1.00			5.00	9999-720	99.999.111.9999.921.21
Little Sycamore - Encinal Canyon	0.25														0.25	None	24.404.444.3323.307.21
Whittier Hills/Hellman Park Prop A	0.25														0.25	None	24.501.551.3074.341.21 (SC)
Malibu Coastal Access Grant	7.50	8.00	8.00	5.25	8.00			6.00	7.00	7.00	8.00	7.00			71.75	None	24.401.441.3317.353.21
Eastern Simi Hills - Upper LA River PP&D				0.75											0.75	None	24.404.444.3386.254.21
Coastal Slope Trail, Prop 50 - SMM 0765								1.00							1.00	8150-7552	24.404.443.3047.223.21
Tree Impact Mitigation Fund				1.00											1.00	None	44.408.801.3167.269.21
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 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 2/17/15

Signature of Supervisor Date 2/17/15

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

Nguyen, Thao (Jessica)

Pay Period Ending 3/1/2015

Regular Hours Worked Project Name	Mon 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thur 26	Fri 27	Sat 28	Sun 1	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez		2.00	3.00	0.25	2.00			0.50							7.75	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant		8.00	8.00	6.75	6.00			7.50	8.00	8.00	8.00	8.00			63.25	None	24.401.441.3317.353.21
Eastern Simi Hills - Upper LA River PP&D				1.00											1.00	None	24.404.444.3386.264.21
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.911.21
Bereavement																2222-222	99.922.111.2222.926.21
Comp																	
Holiday	8.00														8.00	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 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thur 26	Fri 27	Sat 28	Sun 1	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 3/2/15

Signature of Supervisor Date 3/2/15

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

Nguyen, Thao (Jessica)

Pay Period Ending: 3/15/2015

Regular Hours Worked Project Name	Mon 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez	1.00								1.00						2.00	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant	7.00	8.00	6.00	6.00				6.00	4.50	7.00	6.00	8.00			58.50	None	24.401.441.3317.353.21
PP&D Upper Malibu Canyon SMB - Prop 84			2.00	1.00											3.00	None	24.404.444.3342.106.21
Coastal Slope Trail, Prop 50 - SMM 0765				1.00											8.50	6150-7552	24.404.443.3047.223.21
Unpaid Leave																	
Grandfathered					5.00										5.00	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					3.00										3.00	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		

email said Revised

* See next page

Overtime Hours Worked Project Name	Mon 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Tyn Date: 3/18/15

Signature of Supervisor: Date:

Signature of Division Chief: Rene Sh. Date: 3-18-15

Signature of Assistant Financial Officer: Date:

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 31 Name: Last First Middle Pay Period Ending

Nguyen, Thao (Jessica) 3/15/2015

Regular Hours Worked Project Name	Mon 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez	1.00								1.00						2.00	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant	7.00	8.00	6.00	6.00				6.00	4.50	7.00	6.00	8.00			58.50	None	24.401.441.3317.353.21
PP&D Upper Malibu Canyon SMB - Prop 84			2.00	2.00				2.00			1.00				7.00	None	24.404.444.3342.106.21
Coastal Slope Trail, Prop 50 - SMM 0765									2.50	1.00	1.00				4.50	6150-7552	24.404.443.3047.223.21
Unpaid Leave																	
Grandfathered					5.00										5.00	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					3.00										3.00	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		

5.0575 left on books will bring to "0"

SC

12.0425

SC

Overtime Hours Worked Project Name	Mon 2	Tue 3	Wed 4	Thur 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thur 12	Fri 13	Sat 14	Sun 15	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee [signature] Date 3/16/15

Signature of Supervisor Date

Signature of Division Chief [signature] Date 3-17-15

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

Hidalgo, Gerardo (Jerry) 3/29/2015

Regular Hours Worked Project Name	Mon 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thur 26	Fri 27	Sat 28	Sun 29	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez								4.00	4.00	2.00					10.00	9999-720	99.999.111.9999.921.21
Malibu Coastal Access		1.00		2.00	2.00										5.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)		2.00	1.00	2.00											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		1.00				5.00		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			3.00		44.303.801.3346.265.21
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	2.00	2.00	3.00	3.00	1.00			2.00	2.00	4.00	5.00	1.00			25.00		24.404.445.3017.264.21
LA DPW Arrastre - Agua Dulce	4.00	2.00	3.00		2.00						1.00	3.00			15.00		44.303.801.3162.329.21
Forest Lawn Oak Forest		1.00	1.00	1.00	3.00					2.00		2.00			10.00		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																2222-222	99.922.111.2222.926.21
OK Sick								2.00							2.00	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 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thur 26	Fri 27	Sat 28	Sun 29	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date 3-30-15

Signature of Supervisor _____ Date 3-30-15

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) | 3/29/2015

Regular Hours Worked Project Name	Mon 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thur 26	Fri 27	Sat 28	Sun 29	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez				6.00	4.00			1.00							11.00	9999-720	99.999.111.9999.921.21
Malibu Coastal Access Grant	6.00	7.00	8.00	2.00	4.00			7.00	8.00	7.50	4.00	8.00			61.50	None	24.401.441.3317.353.21
Coastal Slope Trail, Prop 50 - SMM 0765	2.00	1.00								0.50					3.50	6150-7552	24.404.443.3047.223.21
LA County Flood Control Distict Mitgation Acq											4.00				4.00	None	44.407.506.3251.254.21
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 16	Tue 17	Wed 18	Thur 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thur 26	Fri 27	Sat 28	Sun 29	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Thao Nguyen — Date: 3/30/15

Signature of Supervisor: [signature] — Date: 3/30/15

Signature of Division Chief: _____ — Date: _____

Signature of Assistant Financial Officer: _____ — Date: _____