MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21	Name: Last	First	Middle	Pay Period Ending
	Hidalgo,	Gerardo	(Jerry)	8/31/2014

Regular Hours Worked Project Name	Mon 18	Tue 19	Wed 20	Thur 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thur 28	Fri 29	Sat 30	Sun 31	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					2.00							3.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)	3.00	2.00							3.00	2.00	1.00				11.00		44.407.506.3251.254.21
Prop 84 - Escondido PP&D, SMM-84- 1323 (SMB)			3.00							2.00					5.00		24.404.444.3310.307.21
Prop 84 - San Gabriel-ROV, PP&D, SMM-84- 1327 (LAR)	1.00	1.00			1.00						2.00	1.00			6.00		24.404.444.3324.254.21
Prop 84 - Browns Cyn, PP&D, SMM-84-1326 (LAR)		4.00	4.00					2.00				5.00			15.00		24.404.444.3327.214.21
Coastal Slope Trail, Prop 50 - SMM 0765				1.00	3.00										4.00	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	1.00		4.00	3.00				3.00	2.00					17.00		44.303.801.3346.265.21
Glendora East Ranch-Part 2 Rest 2002-00047-PJF				3.00	1.00			4.00	2.00	2.00	5.00	2.00			19.00	7515-7359	44.303.801.3141.999.21
Coastal Slope Trl&Malibu PWP, Prop 84-SMM 0776																6184-7568	24.404.444.3087.223.21
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 18	Tue 19	Wed 20	Thur 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thur 28	Fri 29	Sat 30	Sun 31	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date 9-2-14

Signature of Supervisor _____ Date 9-2-14

Signature of Division Chief _____ Date

Signature of Assistant Financial Officer _____ Date 9/3

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21	Name: Last	First	Middle	Pay Period Ending
	Nguyen, Thao (Jessica)			8/31/2014

Regular Hours Worked Project Name	Mon 18	Tue 19	Wed 20	Thur 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thur 28	Fri 29	Sat 30	Sun 31	Total	Old Project	New Org Set
Malibu Coastal Access Grant	6.50	8.00	8.00	7.00	7.50			8.00	6.00	8.00	8.00	1.50			68.50	None	24.401.441.3317.353.21
Admin Overhead - Planning/Ramirez	1.50								1.50						3.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail, Prop A				1.00	0.50										1.50	9104-7132	24.501.551.3121.223.21
PP&D Sage Ranch- Santa Susana Pass									0.50						0.50	None	24.404.444.3328.254.21
Unpaid Leave																	
Grandfathered																2222-222	99.922.111.2222.926.21
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												6.50			6.50	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 18	Tue 19	Wed 20	Thur 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thur 28	Fri 29	Sat 30	Sun 31	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee Thao Nguyen Date 09/02/14

Signature of Supervisor Date

Signature of Division Chief Date 9/2/14

Signature of Assistant Financial Officer Date 9/3

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department #: Name: Last First Middle (Pay Period Ending)

Tamasi, Judi Ann — 8/31/2014

Regular Hours Worked Project Name	Mon 18	Tue 19	Wed 20	Thur 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thur 28	Fri 29	Sat 30	Sun 31	Total	Old Project	New Org Set
Lechuza Beach Planning SMM 50-1108#1	6.00	4.00	6.00	3.00	2.00			1.00	2.00						24.00	6150-7602	24.404.444.3221.261.21
Admin Overhead - Planning/Ramirez	1.00	2.00		1.00					1.00						5.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776	1.00	1.00	1.00												3.00	6184-7568	24.404.444.3087.223.21
Coastal Slope Trail, Prop 50 - SMM 0765		1.00			5.00			1.00	0.50						7.50	6150-7552	24.404.443.3047.223.21
Tierra Rejada Annual Mitigation Maint								2.00							2.00	7515-1112	44.407.801.3186.276.21
WCCA Administrative Expenses			1.00	3.00				2.00	2.00	3.00	2.00	2.00			15.00	8004-410	~~33.605.515.9021.901.21~~ *
Tierra Rejada Weed Mgmt					1.00			2.00	1.00	1.00					5.00		24.407.508.3288.276.21
Malibu Coastal Access Grant									1.50						1.50		24.401.441.3317.353.21
WCCA Board Prep/General Administration				1.00						4.00	6.00	6.00			17.00	9999-999	~~99.999.111.9999.999.11~~ *
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 18	Tue 19	Wed 20	Thur 21	Fri 22	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thur 28	Fri 29	Sat 30	Sun 31	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Judi Tamasi — Date: 9-2-14

Signature of Supervisor: — Date:

Signature of Division Chief: — Date: 9-2-14

Signature of Assistant Financial Officer: — Date: 9/3

Timesheet 2014-8-31 [illegible] - DEPT 21 9/2/2014

* 11.101.111.9021.921.21

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last First Middle

Hidalgo, Gerardo (Jerry)

Pay Period Ending 9/14/2014

Regular Hours Worked Project Name	Mon 1	Tue 2	Wed 3	Thur 4	Fri 5	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	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			2.00							3.00		24.401.441.3317.353.21
LA County Flood Control District Mitigation (Acq)			4.00						3.00	2.00	1.00				10.00		44.407.506.3251.254.21
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)																	24.404.444.3324.254.21
Prop 84 - Browns Cyn, PP&D, SMM-84-1326 (LAR)			4.00					2.00				4.00			10.00		24.404.444.3327.214.21
Coastal Slope Trail, Prop 50 - SMM 0765				1.00	3.00										4.00	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	3.00				3.00	2.00	2.00	2.00			20.00		44.303.801.3346.265.21
Glendora East Ranch-Part 2 Rest 2002-00047-PJF				3.00	1.00			4.00	2.00	4.00	5.00	2.00			21.00	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	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		4.00													4.00	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 1	Tue 2	Wed 3	Thur 4	Fri 5	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee [signature] Date 9-15-14

Signature of Supervisor [signature] Date 9-15-14

Signature of Division Chief Date

Signature of Assistant Financial Officer [signature] Date 9/17

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 Name: Last First Middle

Nguyen, Thao (Jessica)

Pay Period Ending: 9/14/2014

Regular Hours Worked Project Name	Mon 1	Tue 2	Wed 3	Thur 4	Fri 5	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Total	Old Project	New Org Set
Malibu Coastal Access Grant		8.00	8.00	5.00	8.00			8.00	5.00	4.00	4.00	6.00			56.00	None	24.401.441.3317.353.21
Admin Overhead - Planning/Ramirez				3.00					2.00		2.00				7.00	9999-720	99.999.111.9999.921.21
PP&D Sage Ranch- Santa Susana Pass									1.00	1.00					2.00	None	24.404.444.3328.254.21
Coastal Slope Trail, Prop 50 - SMM 0765										3.00	2.00	2.00			7.00	6150-7552	24.404.443.3047.223.21
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 1	Tue 2	Wed 3	Thur 4	Fri 5	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thur 11	Fri 12	Sat 13	Sun 14	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee _____ Date 9/12/14

Signature of Supervisor _____ Date 9/12/14

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer _____ Date 9/17