MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

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

Nguyen, Thao (Jessica) | 1/19/2014

Regular Hours Worked Project Name	Mon 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thur 16	Fri 17	Sat 18	Sun 19	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez	0.25											4.50			4.75	9999-720	24.501.551.3338.318.21
Malibu Coastal Access Grant	7.75	7.75	8.00	8.00	8.00			8.00	6.75	7.25	8.00	3.50			73.00		24.401.441.3317.353.21
Lechuza Beach Planning SMM 50-1108#1		0.25													0.25	6150-7602	24.501.551.3338.318.21
Coastal Slope Trail, Prop A									0.50	0.75					1.25	9104-7132	24.501.551.3121.223.21
Summit Valley/MG Trail									0.75						0.75		24.501.551.3322.306.21
Unpaid Leave																	
Annual Leave																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																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 6	Tue 7	Wed 8	Thur 9	Fri 10	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thur 16	Fri 17	Sat 18	Sun 19	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee [signature] Date 01/21/14

Signature of Supervisor [signature] Date 1/21/14

Signature of Division Chief _____ Date _____

Signature of Assistant Financial Officer [signature] Date _____

2014-01-19.ds DIV 720 RAMIREZ - DEPT 21 1/21/2014