MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

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

Nguyen, Thao (Jessica) — 4/27/2014

Regular Hours Worked Project Name	Mon 14	Tue 15	Wed 16	Thur 17	Fri 18	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Total	Old Project	New Org Set
Admin Overhead - Planning/Ramirez		1.00			0.50			2.50							4.00	9999-720	24.501.551.3338.318.21
Malibu Coastal Access Grant	4.75	3.00	8.00	7.50	7.50			5.50	8.00	8.00	6.00	8.00			66.25		24.401.441.3317.353.21
PP&D Sage Ranch- Santa Susana Pass											1.00				1.00	None	24.404.444.3310.307.21
Tierra Rejada Annual Mitigation Maint				0.50											0.50	7515-1112	44.407.801.3186.276.21
Coastal Slope Trail, Prop A	3.25	4.00									1.00				8.25	9104-7132	24.501.551.3121.223.21
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 14	Tue 15	Wed 16	Thur 17	Fri 18	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thur 24	Fri 25	Sat 26	Sun 27	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Thao Nguyen — Date: 4/28/14

Signature of Supervisor: [signature] — Date: 4/28/14

Signature of Division Chief: _____ — Date: _____

Signature of Assistant Financial Officer: _____ — Date: _____

2014-04-27 ifc

DIV 720-RAMIREZ - DEPT 21

4/28/2014