MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

Department 21 | Month | Year | First | Middle | For Period Ending

Tamasi, Judi Ann — 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 Sel
Lechuza Beach Planning SMM 50-1108#1	2.00	2.00	2.00		3.00				1.00						10.00	6150-7602	24.404.444.3221.261.21
Admin Overhead - Planning/Ramirez		2.00	1.00	1.00		3.00			1.00	4.00	5.00	4.00	2.00	2.00	25.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776				2.00	2.00			1.00							5.00	6184-7568	24.404.444.3087.223.21
Malibu Coastal Access Grant	2.00	4.00	5.00	5.00	2.00			7.00	6.00	3.00	2.00	2.00			38.00		24.401.441.3317.953.21

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	2.00														2.00	2222-222	99.922.111.2222.926.21
Total Regular Hours	6.00	8.00	8.00	8.00	7.00	3.00		8.00	8.00	7.00	7.00	6.00	2.00	2.00	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 Sel
Total Overtime Hours																	

Signature of Employee: Judi Tamasi — Date: 1-21-14

Signature of Supervisor: [signature] — Date: 1-21-14

Signature of Division Chief: _____ — Date: _____

Signature of Assistant Financial Officer: _____ — Date: _____