MOUNTAINS RECREATION AND CONSERVATION AUTHORITY
Attendance and Additional Time Worked Report

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

Tamasi, Judi Ann — 2/2/2014

Regular Hours Worked Project Name	Mon 20	Tue 21	Wed 22	Thur 23	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thur 30	Fri 31	Sat 1	Sun 2	Total	Old Project	New Org Set
Lechuza Beach Planning SMM 60-1108#1																6150-7602	24.404.444.3221.261.21
Admin Overhead - Planning/Ramirez		4.00	2.00	2.00	1.00	1.00	1.00	3.00	2.00	1.00	2.00	1.00			20.00	9999-720	99.999.111.9999.921.21
Coastal Slope Trail/Malibu PWP, Prop 84-SMM 0776		3.00	2.00	2.00	2.00	1.00		2.00	3.00	1.00		3.00			19.00	6184-7568	24.404.444.3087.223.21
Coastal Slope Trail, Prop 50 - SMM 0765		3.00	3.00	1.00	1.00	1.00		2.00	2.00	2.00		1.00			16.00	6150-7552	24.404.443.3047.223.21
Malibu Coastal Access Grant				1.00				1.00	1.00	4.00	6.00	2.00			15.00		24.401.441.3317.353.21

Unpaid Leave																	
Annual Leave																2222-222	99.922.111.2222.926.21
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					1.00						1.00				2.00	2222-222	99.922.111.2222.926.21
Total Regular Hours	8.00	10.00	7.00	6.00	5.00	3.00	1.00	8.00	8.00	8.00	8.00	8.00			80.00		

Overtime Hours Worked Project Name	Mon 20	Tue 21	Wed 22	Thur 23	Fri 24	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thur 30	Fri 31	Sat 1	Sun 2	Total	Old Project	New Org Set
Total Overtime Hours																	

Signature of Employee: Judi Tamasi — Date: 2-4-14

Signature of Supervisor: [signature] — Date: 2-4-14

Signature of Division Chief: [signature] — Date:

Signature of Assistant Financial Officer: [signature] — Date: