25-Oct-2017

## Weekly Staff Schedule by Dept (Separated)

**Period Start :** Sunday, October 15, 2017

Period End: Saturday, October 28, 2017

#### KITCHEN

			Sunday		Monday		Tuesday		Wednesday		Thursday		Friday		Saturday
HOUR	S Week #: 42		15		16		17		18		19		20		21
40.0	DULCIE BINNS	7: 0am	2:10pm	7: 0am	2:10pm	7: 0am	2:10pm	7: 0am	2:10pm	DA	AY OFF	7: 0am	2:10pm	7: 0am	2:10pm
40.0	JACQUELINE BECKFORD	6: 0am	1:10pm	6: 0am	1:10pm	DA	Y OFF	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm
0.0	MICHAEL BARNETT	SMGR		SMGR		SMGR		SMGR		DA	AY OFF	SMGR		SMGR	
40.0	NASHEL BLAIR		10:10pm ed Out	3: 0pm	10:10pm	9: 0am	4:10pm	9: 0am	4:10pm	3: 0pm	10:10pm	Di	AY OFF	3: 0pm	10:10pm
40.0	STEPHANIE BROWN	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm	D	AY OFF	6: 0am	1:10pm
40.0	SHANIQUE SHANEIL DIAS	10: 0am	5:10pm	10: 0am	5:10pm	DA	Y OFF	10: 0am	5:10pm	10: 0am	5:10pm	10: 0am	5:10pm	10: 0am	5:10pm
26.7	ORAN GREENE			v	AC 1	DA	Y OFF	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm
40.0	SHEVONESE HENRY	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm	D	AY OFF	3: 0pm	10:10pm
40.0	DENISE JAMES	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	DA	Y OFF	6: 0am	1:10pm	8: 0am	3:10pm	8: 0am	3:10pm
40.0	KADIAN DONASHA LAWRENCE	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	D	AY OFF	8: 0am	3:10pm
40.0	CHANTELLE MURRAY	3: 0pm	10:10pm	3: 0pm	10:10pm	DA	Y OFF	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm
40.0	CHARLES MERRIT	10:50pm	6: 0am	10:50pm	6: 0am	10:50pm	6: 0am	10:50pm	6: 0am	10:50pm	6: 0am	10:50pm	6: 0am	D	AY OFF
40.0	KELVIN MURDOCK	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	D#	AY OFF	8: 0am	3:10pm	8: 0am	3:10pm
40.0	NICQUETTE-ANN MARTIN	DAY	OFF	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm	6: 0am	1:10pm
0.0	TOMMY ANTHONY MILLER	DAY	OFF	V	AC 17	V	AC 17	V	AC 17	V	AC 17	v	AC 17	v	AC 17
40.0	STEVE NUNES	10:50am	6: 0pm	10:50pm	6: 0am	DA	Y OFF	3: 0pm	10:10pm	10:50am	6: 0pm	3: 0pm	10:10pm	10:50am	6: 0pm
0.0	MILTON PALTIE			V	AC 16	V	AC 16	SMGR		V	AC 16	V	AC 16	D	AY OFF
40.0	OSHANE POWELL	3: 0pm	10:10pm	6: 0am	1:10pm	DA	Y OFF	8: 0am	3:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm
20.0	TRULYAN S. PROUT			s	SIC 2	s	IC 2	DA	Y OFF	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm
40.0	MARK REID	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm	DA	Y OFF	3: 0pm	10:10pm	3: 0pm	10:10pm	3: 0pm	10:10pm
40.0	SHANIKE JODY - ANN ROBINSON	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	8: 0am	3:10pm	D	AY OFF
0.0	LORRINGTON SCARLETT	DAY	OFF	SMGR		SMGR		SMGR		SMGR		SMGR		SMGR	

25-Oct-2017 10:53 AM Page 1 of 145

# Daily Punch Log Detail

Sun. August 20. 17 to Sat. September 2. 17

Work Date	Punched	Recorded	Time Note	Verified Bv	Work Date	Punched	Recorded	Time Note	Verified Bv
ABBOTT, MERVI	N -AM10510	9			Wed 30-Aug-17	08:34 AM	08:34 AM	In On Time	NONE
Tuesday, August 2	2, 2017				Wed 30-Aug-17	04:15 PM	04:15 PM	Home Out Ontime	NONE
Tue 22-Aug-17	05:46 AM	05:46 AM	In On Time	NONE	Thursday, August	31, 2017			
Tue 22-Aug-17	01:19 PM	01:19 PM	Home Out Ontime	NONE	Thu 31-Aug-17	08:35 AM	08:35 AM	In On Time	NONE
Wednesday, Augus	st 23, 2017				Thu 31-Aug-17	04:14 PM	04:14 PM	Home Out Ontime	NONE
Wed 23-Aug-17	05:48 AM	05:48 AM	In On Time	NONE	Friday, September	1, 2017			
Wed 23-Aug-17	01:53 PM	01:53 PM	Home Out Ontime	NONE	Fri 01-Sep-17	07:26 AM	07:26 AM	In On Time	NONE
Thursday, August	24, 2017				Fri 01-Sep-17	03:20 PM	03:20 PM	Home Out Ontime	NONE
Thu 24-Aug-17	07:35 AM	07:35 AM	In On Time	NONE	Saturday, Septem	ber 2, 2017			
Thu 24-Aug-17	03:26 PM	03:26 PM	Home Out Ontime	NONE	Sat 02-Sep-17	07:31 AM	07:31 AM	In On Time	NONE
Friday, August 25,	2017				Sat 02-Sep-17	03:15 PM	03:15 PM	Home Out Ontime	NONE
Fri 25-Aug-17	07:33 AM	07:33 AM	In On Time	NONE	ADIANSINGH, J				
Fri 25-Aug-17	03:29 PM	03:29 PM	Home Out Ontime	NONE	Monday, August 2		3000313	* Incomp	lete Timesheet *
Saturday, August 2	26, 2017				Mon 21-Aug-17	04:58 PM	04:58 PM	Clocked Out	NONE
Sat 26-Aug-17	05:53 AM	05:53 AM	In On Time	NONE	Tuesday, August 2	2, 2017			
Sat 26-Aug-17	02:01 PM	02:01 PM	Home Out Ontime	NONE	Tue 22-Aug-17	09:22 AM	09:22 AM	In Late	NONE
ABBOTT, PAULE	TTE -AP1462	31			Tue 22-Aug-17	11:53 PM	11:53 PM	Home Out Ontime	NONE
Sunday, August 20	, 2017				Wednesday, Augus	st 23, 2017			
Sun 20-Aug-17	11:08 AM	11:08 AM	In On Time	NONE	Wed 23-Aug-17	09:54 AM	09:54 AM	In Late	NONE
Sun 20-Aug-17	06:45 PM	06:45 PM	Home Out Ontime	NONE	Wed 23-Aug-17	11:53 PM	11:53 PM	Home Out Ontime	NONE
Monday, August 2	1, 2017				Friday, August 25,	2017		* Incomp	lete Timesheet *
Mon 21-Aug-17	07:30 AM	07:30 AM	In On Time	NONE	Fri 25-Aug-17	10:44 AM	10:44 AM	In Late	NONE
Mon 21-Aug-17	03:06 PM	03:06 PM	Clocked Out	NONE	Saturday, August	26, 2017			
Wednesday, Augus	st 23, 2017				Sat 26-Aug-17	02:06 AM	02:06 AM	Clocked Out	NONE
Wed 23-Aug-17	08:29 AM	08:29 AM	In On Time	NONE	Sat 26-Aug-17	09:29 AM	09:29 AM	In Late	NONE
Wed 23-Aug-17	04:10 PM	04:10 PM	Home Out Ontime	NONE	Sunday, August 27	7, 2017		* Incomp	lete Timesheet *
Thursday, August	24, 2017				Sun 27-Aug-17	12:54 AM	12:54 AM	Clocked Out	NONE
Thu 24-Aug-17	08:30 AM	08:30 AM	In On Time	NONE	Sun 27-Aug-17	12:02 PM	12:02 PM	In Late	NONE
Thu 24-Aug-17	04:12 PM	04:12 PM	Home Out Ontime	NONE	Sun 27-Aug-17	09:57 PM	09:57 PM	Home Out Ontime	NONE
Friday, August 25,	2017				Monday, August 2				
Fri 25-Aug-17	07:33 AM	07:33 AM	In On Time	NONE	Mon 28-Aug-17	09:26 AM	09:26 AM	In Late	NONE
Fri 25-Aug-17	03:28 PM	03:28 PM	Home Out Ontime	NONE	Mon 28-Aug-17	11:36 PM	11:36 PM	Home Out Ontime	NONE
Saturday, August 2	26, 2017				Tuesday, August 2	9, 2017		* Incomp	lete Timesheet *
Sat 26-Aug-17	07:33 AM	07:33 AM	In On Time	NONE	Tue 29-Aug-17	09:29 AM	09:29 AM	In Late	NONE
Sat 26-Aug-17	03:18 PM	03:18 PM	Home Out Ontime	NONE	Wednesday, Augus	st 30, 2017			
Sunday, August 27	, 2017				Wed 30-Aug-17	01:54 AM	01:54 AM	Clocked Out	NONE
Sun 27-Aug-17	07:32 AM	07:32 AM	In On Time	NONE	Wed 30-Aug-17	09:25 AM	09:25 AM	In Late	NONE
Sun 27-Aug-17	03:22 PM	03:22 PM	Home Out Ontime	NONE	Thursday, August	31, 2017			
Monday, August 2	8, 2017				Thu 31-Aug-17	01:56 AM	01:56 AM	In On Time	NONE
Mon 28-Aug-17	07:34 AM	07:34 AM	In On Time	NONE	Thu 31-Aug-17	09:20 AM	09:20 AM	Clocked Out	NONE
Mon 28-Aug-17	03:25 PM	03:25 PM	Home Out Ontime	NONE					
Wednesday, Augus	st 30, 2017								

25-Oct-2017 10:52 AM Page 1 of 1

### **Employee Period Timesheet Summary**

Sun, August 20, 17 to Sat, September 2, 17

Employee Name	Summary Of Hours			Summary Notes
BAR				
AP146231-ABBOTT, PAULETTE	Regular Time	79.95	79h 57m	
CO740465-CLARKE, OSWALD	Regular Time	40.00	40h	
EA880834-ESSOR, ALICIA	Regular Time	13.34	13h 20m	
FF877228-FLYNN, FLOYD	Regular Time	40.00	40h	
KK583940-KELLY, KEMESHA	Regular Time	79.97	79h 58m	
WE587553-WILSON, ELDON	Regular Time	78.43	78h 25m	
WN291653-WEAKLEY, NICOLE	Regular Time	32.99	32h 59m	
WS024236-WILLIAMS, SHARMA	Regular Time	40.00	40h	
WS232624-WILSON, SHELDON	Regular Time	46.67	46h 40m	
WT793256-WILLIAMS, TISTA	Regular Time	73.22	73h 13m	

Total Hours for: BAR
Employee Count: 10

 \* Un-Assigned Overtime \*
 0.12
 0h
 7m

 Regular Time
 524.57
 524h
 34m

 Total Un-Approved
 65.48
 65h
 28m

### **Period Attendance Statistics**

Sun, August 20, 17 to Sat, September 2, 17

Employee Name	PAYROLL #	SCH. DAYS /	HOURS	S	ACTUAL DUTY	REG	OVT	DBL	PREM	HOL	VAC	SICK	OTHER	UN-APP NOTES	
BAR															
ABBOTT, PAULETTE - AP146231	AP146231	12	1	80	12	79.95								7.00	
CLARKE, OSWALD - CO740465	CO740465	6	1	40	6	40.00								4.90	
ESSOR, ALICIA - EA880834	EA880834	2	1	13	2	13.34								3.42	
FLYNN, FLOYD - FF877228	FF877228	6	1	40	6	40.00								4.26	
KELLY, KEMESHA - KK583940	KK583940	12	1	80	12	79.97								19.27	
WEAKLEY, NICOLE - WN291653	WN291653	6	1	40	6	32.99								2.83	
WILLIAMS, SHARMA - WS024236	WS024236	6	1	40	6	40.00								3.07	
WILLIAMS, TISTA - WT793256	WT793256	11	1	73	11	73.22								12.70	
WILSON, ELDON - WE587553	WE587553	12	1	80	12	78.43								2.36	
WILSON, SHELDON - WS232624	WS232624	7		47	8	46.67								5.79	
Total Hours for : BAR															
Employee Count: 10		* Un-A	ssigne	d Ove	ertime *		(	).12		0h	7m				
zmployee counci		Regula	r Time				524	1.57	!	524h 3	4m				
		_			d Hours		6	5.48		65h 2	8m				
Prepared By:	Date:						roved By:							Date:	_

Page 1 of 1

25-Oct-2017 10:51 AM

### Employee Absent Days by Team

Sun, August 20, 17 to Sat, September 2, 17

												BA
ABBOTT, PAUL	ETTE -/	AP146231										
Tue Aug 22, 17	Off	Tue Aug 29, 17	Off									
Sundays:	0	Saturdays:	0	Weekdays:	0	Day Offs:	2	No Shift:	0	Total/ Var %:	0/0.0	%
CLARKE, OSW	ALD -CO	0740465										
Sun Aug 20, 17 Sat Aug 26, 17	N/S VAC 16	Mon Aug 21, 17	VAC 16	Tue Aug 22, 17	VAC 16	Wed Aug 23, 17	VAC 16	Thu Aug 24, 17	VAC 16	Fri Aug 25, 17 VAC 16		
Sundays:	0	Saturdays:	0	Weekdays:	0	Day Offs:	1	No Shift:	6	Total/ Var %:	0/0.0	%
ESSOR, ALICIA	A -EA88	0834										
Sun Aug 20, 17	VAC 1	Mon Aug 21, 17	VAC 1	Tue Aug 22, 17	VAC 1	Wed Aug 23, 17	VAC 1	Thu Aug 24, 17	VAC 1	Fri Aug 25, 17 VAC 1		
Sat Aug 26, 17	VAC 1	Sun Aug 27, 17	VAC 1	Mon Aug 28, 17	VAC 1	Tue Aug 29, 17	VAC 1	Wed Aug 30, 17	VAC 1	Thu Aug 31, 17 Off		
Sundays:	0	Saturdays:	0	Weekdays:	0	Day Offs:	2	No Shift:	10	Total/ Var %:	0/0.0	%
FLYNN, FLOYD	-FF87	7228										
Sun Aug 20, 17	VAC 1	Mon Aug 21, 17	VAC 1	Tue Aug 22, 17	VAC 1	Wed Aug 23, 17	VAC 1	Thu Aug 24, 17	VAC 1	Fri Aug 25, 17 VAC 1		
Sat Aug 26, 17	VAC 1	Mon Aug 28, 17	Off							-		
Sundays:	0	Saturdays:	0	Weekdays:	0	Day Offs:	2	No Shift:	6	Total/ Var %:	0/0.0	%
VELLY VEMES	LIA VV	F92040										
KELLY, KEMES Sat Aug 26, 17	Off	Sun Aug 27, 17	Off									
						- or	_	N. 61:6			0.400	
Sundays:	0	Saturdays:	0	Weekdays:	0	_ Day Offs: _	2	No Shift:	0	Total/ Var %:	0/0.0	%
WEAKLEY, NIC	OLE -W	/N291653										
Thu Aug 24, 17	Off	Sun Aug 27, 17	N/S	Mon Aug 28, 17	VAC 1	Tue Aug 29, 17	VAC 1	Wed Aug 30, 17	VAC 1	Thu Aug 31, 17 VAC 1		
Fri Sep 01, 17	VAC 1	Sat Sep 02, 17	VAC 1									
Sundays:	0	Saturdays:	0	Weekdays:	0	Day Offs:	2	No Shift:	6	Total/ Var %:	0/0.0	_ %
WILLIAMS, SH	IARMA ·	-WS024236										
Sun Aug 20, 17	Off	Mon Aug 21, 17	N/S	Tue Aug 22, 17	VAC 1	Wed Aug 23, 17	VAC 1	Thu Aug 24, 17	VAC 1	Fri Aug 25, 17 VAC 1		
Sat Aug 26, 17	VAC 1	Sun Aug 27, 17	Off									
Sundays:	0	Saturdays:	0	Weekdays:	0	Day Offs:	2	No Shift:	6	Total/ Var %:	0/0.0	%
WILSON, SHEI	DON 1	NC222624										

SMART ScheduleMaster 5 ENT Printed by: Administrator

 Sundays:
 0
 Saturdays:
 0
 Day Offs:
 0
 No Shift:
 4
 Total / Var %:
 0 / 0.0
 %

# Employee Period Time Earnings Sun, August 20, 17 to Sat, September 2, 17

Employee Name	Work Date	Regular Hours	Overtime Hours	Double Time	Day Status
WESTMORELAND					
ABBOTT, PAULETTE	-AP146231				
	Sun, Aug 20, 17	6.67			Successful
	Mon, Aug 21, 17	6.60			Successful
	Wed, Aug 23, 17	6.67			Successful
	Thu, Aug 24, 17	6.67			Successful
	Fri, Aug 25, 17	6.67			Successful
	Sat, Aug 26, 17	6.67			Successful
	Sun, Aug 27, 17	6.67			Successful
	Mon, Aug 28, 17	6.67			Successful
	Wed, Aug 30, 17	6.67			Successful
	Thu, Aug 31, 17	6.67			Successful
	Fri, Sep 01, 17	6.67			Successful
	Sat, Sep 02, 17	6.65			Successful
T-1-111	ADDOTT DALIFETTE AD146221	70.05	0.03		
l otal H	lours for ABBOTT, PAULETTE -AP146231 :	79.95	0.02		
CLARKE, OSWALD -C					
	Sun, Aug 27, 17	6.67			Successful
	Tue, Aug 29, 17	6.67			Successful
	Wed, Aug 30, 17	6.67			Successful
	Thu, Aug 31, 17	6.67			Successful
	Fri, Sep 01, 17	6.67			Successful
	Sat, Sep 02, 17	6.65			Successful
Total	Hours for CLARKE, OSWALD -CO740465 :	40.00	0.02		
10tai	Flodis for CEARRE, OSWALD COT 10 103 .	40.00	0.02		
SSOR, ALICIA -EA8					
	Fri, Sep 01, 17	6.67			Successful
	Sat, Sep 02, 17	6.67			Successful
To	otal Hours for ESSOR, ALICIA -EA880834 :	13.34			
TIVNN FLOVO FFO	77228				1
FLYNN, FLOYD -FF87	Sun, Aug 27, 17	6.67			Successful
	Tue, Aug 29, 17				Successful
	Wed, Aug 30, 17	6.67			Successful
	Thu, Aug 31, 17	6.67			Successful
	Fri, Sep 01, 17	6.67			
	Sat, Sep 02, 17	6.67			Successful
	3at, sep 02, 17	6.65			Successful
-	otal Hours for FLYNN, FLOYD -FF877228 :	40.00	0.02		

25-Oct-2017 11:35 AM Page 1 of 115

### **Punctuality Ratio**

				Fri. Se	otember 1. 17 to Sat. September	30. 17			
Region	Location	Branch	Department	Sub Section	Last Name	First Name	Login Name	Time Lost	Time Value Lost
CARIBBEAN	l								
	JAMAICA								
	WESTM	IORELAND							
			ACCOUNTS						
				AY74074	ANSINE	YANIQUE	AY740744	0.00	\$0.00
				ARRIVAL					
					In Late	25.00 %			
					In On Time	<b>75.00</b> %			
				AT WORK					
					Clocked Out	100.00 %			

ARRIVAL						
	In Late	25.00	%			
	In On Time	75.00	%			
AT WORK						
	Clocked Out	100.00	%			
DEPARTURE						
	Home Out Ontime	100.00	%			
BD920660	BLACKSTOCK	DELANO		BD920660	0.00	\$0.00
ARRIVAL						
	In Late	18.18	%			
	In On Time	81.82	%			
AT WORK						
	Clocked Out	100.00	%			
DEPARTURE						
	Home Out Ontime	100.00	%			
BA708196	BREMMER	ANYA		BA708196	0.00	\$0.00
ARRIVAL						
	In Late	13.64	%			
	In On Time	86.36	%			
AT WORK						
	Clocked Out	100.00	%			
DEPARTURE						
	Home Out Ontime	100.00	%			
BJ911972	BROWN	JOAN		BJ911972	0.00	\$0.00

25-Oct-2017 11:33 AM Page 1 of 225

## Period Attendance Status By Team

Fri, September 1, 17 to Sat, September 30, 17

EMP. #	EMPLOYEE NAME	JOB TITLE		DAY	S PRESENT DAY	S LATE TOTA	L MINUTES	TOTAL VALU
		Work Date	Time In	Status	Minutes Lost	Time Value	Shift Details	
WESTMO	RELAND							
ACCOUN	ITS							
		01-Sep-2017		Ontime	15m	\$0.00	SPECIAL SHIFT -	MGRS
		03-Sep-2017	10:19:00	Late	1h 19m	\$0.00	SPECIAL SHIFT -	MGRS
		04-Sep-2017	08:57:00	Early			SPECIAL SHIFT -	MGRS
		05-Sep-2017	08:56:00	Early			SPECIAL SHIFT -	MGRS
		06-Sep-2017	09:00:00	Ontime			SPECIAL SHIFT -	MGRS
		07-Sep-2017	09:22:00	Late	22m	\$0.00	SPECIAL SHIFT -	MGRS
		08-Sep-2017	09:20:00	Late	20m	\$0.00	SPECIAL SHIFT -	MGRS
		10-Sep-2017	09:00:00	Ontime			SPECIAL SHIFT -	MGRS
		11-Sep-2017	09:00:00	Ontime			SPECIAL SHIFT -	MGRS
		12-Sep-2017	08:48:00	Early			SPECIAL SHIFT -	MGRS
		13-Sep-2017	08:55:00	Early			SPECIAL SHIFT -	MGRS
		14-Sep-2017	09:16:00	Late	16m	\$0.00	SPECIAL SHIFT -	MGRS
		15-Sep-2017	09:00:00	Ontime			SPECIAL SHIFT -	MGRS
		18-Sep-2017	08:29:00	Early			SPECIAL SHIFT -	MGRS
		19-Sep-2017	08:26:00	Early			SPECIAL SHIFT -	MGRS
		25-Sep-2017	08:50:00	Early			SPECIAL SHIFT -	MGRS
		26-Sep-2017	08:30:00	Early			SPECIAL SHIFT -	MGRS
		27-Sep-2017	08:31:00	Early			SPECIAL SHIFT -	MGRS
		28-Sep-2017	10:05:00	Late	1h 5m	\$0.00	SPECIAL SHIFT -	MGRS
		l l						
		29-Sep-2017	09:00:00	Ontime			SPECIAL SHIFT -	MGRS
Y740744	ANSINE, YANIQUE				20 6	/ 30.0%	SPECIAL SHIFT -	
Y740744	ANSINE, YANIQUE	29-Sep-2017 INTERNAL AUDITOR > (H 04-Sep-2017	EDONISM NEGRIL		20 6	/ 30.0%		\$0
740744	Ansine, Yanique	INTERNAL AUDITOR > (H	08:35:00	1	20 6	/ 30.0%	217	<b>\$0</b> IG
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H	08:35:00 08:34:00	Early	20 6	/ 30.0%	<b>217</b> 09-16:10:MORNIN	\$0 IG IG
740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H 04-Sep-2017 05-Sep-2017	08:35:00 08:34:00 08:37:00	Early Early	20 6	/ 30.0%	217 09-16:10:MORNIN 09-16:10:MORNIN	\$0 IG IG
7740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H 04-Sep-2017 05-Sep-2017 06-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00	Early Early Early	20 6	/ 30.0%	217 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN	\$0 IG IG IG
<u>1</u> 740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00	Early Early Early Early Early Early	20 6	/ 30.0%	217 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN	\$C G G G G G
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H 04-Sep-2017 05-Sep-2017 06-Sep-2017 07-Sep-2017 08-Sep-2017	08:35:00 08:34:00 08:37:00 08:37:00 08:38:00 08:33:00	Early Early Early Early	20 6		217 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN	\$C
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  08-Sep-2017  10-Sep-2017	08:35:00 08:34:00 08:37:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00	Early Early Early Early Early Early Early Late			217 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN	\$C
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  08-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00	Early Early Early Early Early Early Larly Early Early Early			217 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN 09-16:10:MORNIN	\$0
/740744 _	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  08-Sep-2017  10-Sep-2017  11-Sep-2017	08:35:00 08:34:00 08:37:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00	Early Late Early			217 09-16:10:MORNIN	\$C
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  08-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  13-Sep-2017  14-Sep-2017	08:35:00 08:34:00 08:37:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:34:00	Early Early Early Early Early Early Early Early Early Late Early Early Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$C
/740744 -	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  13-Sep-2017  14-Sep-2017  15-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:45:00 10:08:00	Early Early Early Early Early Early Early Early Late Early Early Early Late Late Late Early Early		\$0.00	217 09-16:10:MORNIN	\$C
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  13-Sep-2017  14-Sep-2017  15-Sep-2017  17-Sep-2017	08:35:00 08:37:00 08:37:00 08:37:00 08:38:00 08:32:00 10:48:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00	Early Early Early Early Early Early Early Early Late Early Early Late Early Early Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$0
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  14-Sep-2017  15-Sep-2017  17-Sep-2017  20-Sep-2017	08:35:00 08:34:00 08:37:00 08:37:00 08:38:00 08:33:00 10:48:00 08:37:00 08:37:00 08:34:00 08:34:00 08:45:00 10:08:00 08:29:00 08:31:00	Early Early Early Early Early Early Early Early Late Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$0 IG
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  14-Sep-2017  15-Sep-2017  17-Sep-2017  20-Sep-2017  21-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:37:00 08:37:00 08:37:00 08:31:00 08:29:00 08:31:00	Early Early Early Early Early Early Early Early Late Early Early Early Early Early Early Early Late Early Early Late Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$0 IG
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  13-Sep-2017  14-Sep-2017  15-Sep-2017  20-Sep-2017  21-Sep-2017  22-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:45:00 10:08:00 08:31:00 08:48:00 08:48:00	Early Early Early Early Early Early Early Late Early Early Early Early Early Late Early Early Late Early Early Late Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$0
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  08-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  14-Sep-2017  15-Sep-2017  20-Sep-2017  21-Sep-2017  22-Sep-2017  23-Sep-2017	08:35:00 08:35:00 08:37:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:45:00 10:08:00 08:29:00 08:37:00 08:37:00 08:37:00	Early Early Early Early Early Early Early Early Late Early Early Early Early Early Late Early Early Late Early Early Late Early Early Early Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$0
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  14-Sep-2017  15-Sep-2017  17-Sep-2017  20-Sep-2017  21-Sep-2017  22-Sep-2017  23-Sep-2017  25-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00	Early Early Early Early Early Early Early Late Early Early Early Early Early Late Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$0
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  13-Sep-2017  14-Sep-2017  15-Sep-2017  20-Sep-2017  21-Sep-2017  22-Sep-2017  23-Sep-2017  25-Sep-2017  26-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:45:00 10:08:00 08:31:00 08:37:00 08:31:00 08:35:00 08:35:00 08:35:00 08:35:00	Early Early Early Early Early Early Early Late Early Early Early Early Late Early Early Late Early Early Late Early	1h 48m	\$0.00	217 09-16:10:MORNIN	\$0 IG
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  13-Sep-2017  14-Sep-2017  15-Sep-2017  20-Sep-2017  21-Sep-2017  22-Sep-2017  23-Sep-2017  25-Sep-2017  26-Sep-2017  27-Sep-2017	08:35:00 08:34:00 08:37:00 08:33:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:34:00 08:29:00 08:29:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00	Early Early Early Early Early Early Early Late Early Early Early Early Early Late Early Early Late Early	1h 48m  1h 8m	\$0.00 \$0.00	217 09-16:10:MORNIN	\$0 IG
NY740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017 05-Sep-2017 06-Sep-2017 07-Sep-2017 10-Sep-2017 11-Sep-2017 12-Sep-2017 14-Sep-2017 15-Sep-2017 17-Sep-2017 20-Sep-2017 21-Sep-2017 21-Sep-2017 22-Sep-2017 23-Sep-2017 25-Sep-2017 26-Sep-2017 27-Sep-2017 28-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:37:00 08:34:00 08:45:00 10:08:00 08:29:00 08:31:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00 08:37:00	Early Early Early Early Early Early Early Late Early Early Early Early Late Early Late	1h 48m	\$0.00 \$0.00	217 09-16:10:MORNIN	\$0 IG
Y740744	ANSINE, YANIQUE	INTERNAL AUDITOR > (H  04-Sep-2017  05-Sep-2017  06-Sep-2017  07-Sep-2017  10-Sep-2017  11-Sep-2017  12-Sep-2017  13-Sep-2017  14-Sep-2017  15-Sep-2017  20-Sep-2017  21-Sep-2017  22-Sep-2017  23-Sep-2017  25-Sep-2017  26-Sep-2017  27-Sep-2017	08:35:00 08:34:00 08:37:00 08:38:00 08:33:00 08:32:00 10:48:00 08:37:00 08:34:00 08:34:00 08:45:00 10:08:00 08:37:00 08:31:00 08:37:00 08:35:00 08:35:00 09:51:00 08:32:00 09:57:00 08:30:00	Early Early Early Early Early Early Early Late Early Early Early Early Early Late Early Early Late Early	1h 48m  1h 8m	\$0.00 \$0.00	217 09-16:10:MORNIN	\$00 IG

25-Oct-2017 10:50 AM Page 1 of 4

## Daily Punch Log Summary

Sun, August 20, 17 to Sat, September 2, 17

Emplovee Name	Punch In	Punch Out	Punch In	Punch Out	Hours	Total Overtim	e Day Status
WESTMORELAND BAR							
Sunday, August 20, 20	)17						
ABBOTT, PAULETTE -AP146231	11:08:00	18:45:00		6.	67 6h	40m	Successful
CLARKE, OSWALD -CO740465							Absent
ESSOR, ALICIA -EA880834							Absent
FLYNN, FLOYD -FF877228							Absent
KELLY, KEMESHA -KK583940	08:28:00	17:21:00		6.	67 6h	40m	Successful
WEAKLEY, NICOLE -WN291653	07:34:00	15:03:00		6.	55 6h	33m	Successful
WILLIAMS, SHARMA -WS024236							Day Off
WILLIAMS, TISTA -WT793256	02:21:00	17:40:00		6.	67 6h	40m	Successful
WILSON, LLDON WLSO7555	02:07:00	19:30:00		6.	08 6	h 4m	Successful
WILSON, SHELDON -WS232624	02:25:00						* Incomplete Timesheet *
Monday, August 21, 2	017						
ABBOTT, PAULETTE -AP146231	07:30:00	15:06:00		6.	60 6h	36m	Successful
CLARKE, OSWALD -CO740465							Day Off
ESSOR, ALICIA -EA880834							Absent
FLYNN, FLOYD -FF877228							Day Off
	08:31:00	17:34:00		6.	67 6h	40m	Successful
	16:10:00						* Incomplete Timesheet *
WILLIAMS, SHARMA -WS024236							Absent
·	02:19:00	17:57:00		6.	52 6h	31m	Successful
·	02:05:00	19:38:00		6.	00	6h	Successful
	18:08:00			6.	67 6h	40m	* Incomplete Timesheet *
Tuesday, August 22, 2	2017			-		-	
ABBOTT, PAULETTE -AP146231							Day Off
CLARKE, OSWALD -CO740465							Absent
ESSOR, ALICIA -EA880834							Absent
FLYNN, FLOYD -FF877228							Absent
KELLY, KEMESHA -KK583940	08:34:00	17:21:00		6.	67 6h	40m	Successful
	17:41:00			6.	67 6h	40m	* Incomplete Timesheet *
WILLIAMS, SHARMA -WS024236							Absent
WILLIAMS, TISTA -WT793256	01:01:00						* Incomplete Timesheet *
	02:08:00						* Incomplete Timesheet *
WILSON, SHELDON -WS232624	02:32:00	18:58:00		6.	67 6h	40m	Successful
Wednesday, August 2				-		•	,
ABBOTT, PAULETTE -AP146231	08:29:00	16:10:00		6.	67 6h	40m	Successful
CLARKE, OSWALD -CO740465							Absent
ESSOR, ALICIA -EA880834							Absent
FLYNN, FLOYD -FF877228							Absent
	08:32:00	17:07:00		6.	62 6h	37m	Successful
	01:18:00	10:51:00	18:26:00			25m	* Incomplete Timesheet *
WILLIAMS, SHARMA -WS024236							Absent
	14:46:00	22:42:00		6.	67 6h	40m	Successful
	19:00:00					40m	* Incomplete Timesheet *
WILSON, SHELDON -WS232624	02:22:00	19:00:00				40m	Successful
Thursday, August 24,						-	
illui Suay, August 27,							

# Employee Period Timesheet & Shifts 12/24hr Sun. August 20. 17 to Sat. September 2. 17

Work Date	IN	OUT	IN OUT	Reg.	Hours	Non	Reg. Hrs	Day Stat	us
BAR									
BBOTT, PAULETTE -AI						_			
Sun, Aug 20, 17	11:08:00 18	3:45:00		6.67	6h 40m				
						0.45	0h 27m		
start:11:30 am	end: (	6:40 pm	MORNING		7.17				
Mon, Aug 21, 17				6.60	6h 36m				
						0.50	0h 30m		
start: 8:00 am	end•	3:10 pm	EARLY MORNING		7.17				
Tue, Aug 22, 17		3.10 pm						Day Off	
		0 - 00	DAY OFF		0.00			,	
start:12:00 pm Wed, Aug 23, 17	end:12 08:29:00 16		DAI OII	6.67					
ved, Aug 23, 17	00.29.00 10	).10.00		6.67	6h 40m				
						0.52	0h 31m		
start: 9:00 am	end: 4		MORNING		7.17				
Thu, Aug 24, 17	08:30:00 16	5:12:00		6.67	6h 40m				
						0.53	0h 31m		
start: 9:00 am	end: 4		MORNING		7.17				
Fri, Aug 25, 17	07:33:00 15	28:00		6.67	6h 40m				
						0.75	0h 45m		
start: 8:00 am	end: 3	3:10 pm	EARLY MORNING		7.17				
Sat, Aug 26, 17	07:33:00 15			6.67	6h 40m				
						0.58	0h 34m		
start: 8:00 am	end: 3	3.10 nm	EARLY MORNING		7.17		05		
Sun, Aug 27, 17	07:32:00 15			6.67	6h 40m				
Juli, 1149 27, 17				0.07	011 10111	0.67	01.40		
			EARLY MORNING		- 1-	0.67	0h 40m		
start: 8:00 am	end: 3		EARLI MORNING	6.67	7.17				
Mon, Aug 28, 17	07.34.00	7.23.00		6.67	6h 40m				
						0.68	0h 40m		
start: 8:00 am	end: 3	3:10 pm	EARLY MORNING		7.17				
Tue, Aug 29, 17								Day Off	
start:12:00 pm	end:12		DAY OFF		0.00				
Wed, Aug 30, 17	08:34:00 16	5:15:00		6.67	6h 40m				
						0.52	0h 31m		
start: 9:00 am	end: 4	4:10 pm	MORNING		7.17				
Thu, Aug 31, 17	08:35:00 16	5:14:00		6.67	6h 40m				
						0.48	0h 28m		
start: 9:00 am	end:	4:10 pm	MORNING		7.17		- "		
Fri, Sep 01, 17		5:20:00		6.67	6h 40m				
						0.73	0h 43m		
atart. 0.00 am	and - 1	3.10	EARLY MORNING		7.17	0.73	UII <del>T</del> OIII		
Sat, Sep 02, 17		3:10 pm 5:15:00		6.65	6h 39m	0.02	0h 1m		
oac, oep 02, 17	37.31.00			0.03	ווכל ווט				
_			EADLY MODALING			0.57	0h 34m		
start: 8:00 am		3:10 pm	EARLY MORNING		7.17				
	Total Hours	for ABBOTT, F	PAULETTE -AP146231 : * Un-Assi	gned Overtim	e *		(	0.02	0h 1m
			Regular T	ime			79	9.95	79h 57m
CLARKE, OSWALD -CO	740465								
Sun, Aug 20, 17								Absent	
		0 00	*UNASSIGNED SHIFT*		0 00				
start:12:00 pm	end:12	2:00 pm	UNADDIGNED BHIFT		0.00				