



General

Comment:

Restrictions

Locale: en-US Source: Final

Sorts

Sort Level 1:	Page Break
Sort Level 2:	Page Break
Sort Level 3:	Page Break



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

100116 - Wanda Haney

Timesheet Document Dates: 3/14/2015 - 3/20/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	3/14	3/15	3/16	3/17	3/18	3/19	3/20	Total
1510002	1803.***	10-10131	FIN		***				8.00	8.00	8.00	8.00	8.00	40.00
Week Total									8.00	8.00	8.00	8.00	8.00	40.00
Total Regular Hours														40.00
Timesheet Total														40.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
5/23/2016 4:45:14 PM	Scott Tate	TimesheetApproval	Sign		
5/23/2016 4:45:17 PM	Scott Tate	TimesheetApproval	Approve		
5/23/2016 4:45:26 PM	Scott Tate	TimesheetApproval	Approve		
5/23/2016 4:45:49 PM	BSTUATDBA	TimesheetApproval	Process		processor-invoked
5/23/2016 4:45:50 PM	BSTUATDBA	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

100116 - Wanda Haney

Timesheet Document Dates: 3/21/2015 - 3/27/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	3/21	3/22	3/23	3/24	3/25	3/26	3/27	Total
1510002	1803.***	10-10131	FIN		***				4.00	4.00	4.00	4.00		16.00
ADMIN10	BERE.***	10-10131	FIN		***				6.00	6.00	6.00	6.00	10.00	34.00
Week Total									10.00	10.00	10.00	10.00	10.00	50.00
Total Regular Hours														50.00

Overtime Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	3/21	3/22	3/23	3/24	3/25	3/26	3/27	Total
ADMIN10	BERE.***	10-10131	FIN		***				1.00					1.00
Week Total									1.00					1.00
Total Overtime Hours														1.00
Timesheet Total														51.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
5/23/2016 4:49:36 PM	Scott Tate	TimesheetApproval	Sign		
5/23/2016 4:51:49 PM	Scott Tate	TimesheetApproval	Reject		Add Third Project
5/23/2016 4:52:32 PM	Scott Tate	TimesheetApproval	Recall		
5/23/2016 4:53:13 PM	Scott Tate	TimesheetApproval	Sign		
5/23/2016 4:53:37 PM	Scott Tate	TimesheetApproval	Reject		Reject 2
5/23/2016 4:55:56 PM	Scott Tate	TimesheetApproval	Recall		
5/23/2016 4:56:04 PM	Scott Tate	TimesheetApproval	Sign		
5/23/2016 4:56:55 PM	Scott Tate	TimesheetApproval	Approve		
5/23/2016 4:58:16 PM	Scott Tate	TimesheetApproval	Approve		
5/23/2016 4:58:23 PM	BSTUATDBA	TimesheetApproval	Process		processor-invoked
5/23/2016 4:58:24 PM	BSTUATDBA	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

100151 - Nanette Boyd

Timesheet Document Dates: 3/21/2015 - 3/27/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	3/21	3/22	3/23	3/24	3/25	3/26	3/27	Total
1510005	4.0.4.1	10-10133	BA5		***				6.00	5.00	8.00			19.00
					Week Total				6.00	5.00	8.00			19.00
Total Regular Hours														19.00
Timesheet Total														19.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/14/2015 5:13:47 PM	Jeannette Rodden	TimesheetApproval	Sign		
7/14/2015 5:14:30 PM	Jeannette Rodden	TimesheetApproval	Approve		
7/14/2015 5:14:49 PM	Jeannette Rodden	TimesheetApproval	Approve		
7/14/2015 5:14:54 PM	svcBST10	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

101430 - Louisa Hicks

Timesheet Document Dates: 3/21/2015 - 3/27/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	3/21	3/22	3/23	3/24	3/25	3/26	3/27	Total
1510005	4.0.4.1	10-10133	MKT		***				5.00	5.00				10.00
					Week Total				5.00	5.00				10.00
Total Regular Hours														10.00
Timesheet Total														10.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/13/2015 3:40:27 PM	Zora Wong	TimesheetApproval	Sign		
7/13/2015 3:41:16 PM	Zora Wong	TimesheetApproval	Approve		
7/13/2015 3:41:42 PM	Zora Wong	TimesheetApproval	Approve		
7/13/2015 3:42:15 PM	svcBST10	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

180015 - Angelia Curry

Timesheet Document Dates: 5/9/2015 - 5/15/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	5/9	5/10	5/11	5/12	5/13	5/14	5/15	Total
1510005	1.0	18-18121	PA5		***				8.00	8.00				16.00
1518010	1.0	18-18121	PA5		***						8.00			8.00
1518010	2.0	18-18121	PA5		***							8.00	8.00	16.00
					Week Total				8.00	8.00	8.00	8.00	8.00	40.00
Total Regular Hours														40.00
Timesheet Total														40.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/8/2015 4:50:04 PM	Zora Wong	TimesheetApproval	Sign		
7/8/2015 4:50:10 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 4:50:13 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 4:50:58 PM	svcBST10	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

180015 - Angelia Curry

Timesheet Document Dates: 5/16/2015 - 5/22/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	5/16	5/17	5/18	5/19	5/20	5/21	5/22	Total
1510005	1.0	18-18121	PA5		***				8.00	2.00				10.00
1510005	2.0	18-18121	PA5		***					5.00				5.00
1518010	2.0	18-18121	PA5		***				4.00	1.00	8.00	8.00	8.00	29.00
1518010	3.0	18-18121	PA5		***						1.00	1.00	2.00	4.00
Week Total									12.00	8.00	9.00	9.00	10.00	48.00
Total Regular Hours														48.00
Timesheet Total														48.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/8/2015 6:11:33 PM	Zora Wong	TimesheetApproval	Sign		
7/8/2015 6:11:39 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:11:44 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:12:44 PM	svcBST10	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

180063 - Selma Sargent

Timesheet Document Dates: 5/16/2015 - 5/22/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	5/16	5/17	5/18	5/19	5/20	5/21	5/22	Total
1510005	4.0.4.2	18-18121	PA3		***				8.00	8.00	8.00	8.00		32.00
1518010	2.0	18-18121	PA3		***								8.00	8.00
Week Total									8.00	8.00	8.00	8.00	8.00	40.00
Total Regular Hours														40.00
Timesheet Total														40.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/8/2015 6:13:05 PM	Zora Wong	TimesheetApproval	Sign		
7/8/2015 6:13:11 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:13:19 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:13:53 PM	svcBST10	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

180099 - Dave Harper

Timesheet Document Dates: 6/6/2015 - 6/12/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	6/6	6/7	6/8	6/9	6/10	6/11	6/12	Total
1510005	4.0.4.2	18-18123	PL5		***				8.00	8.00				16.00
1518010	4.0.4.2	18-18123	PL5		***						8.00	8.00	8.00	24.00
Week Total									8.00	8.00	8.00	8.00	8.00	40.00
Total Regular Hours														40.00
Timesheet Total														40.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/8/2015 6:16:26 PM	Zora Wong	TimesheetApproval	Sign		
7/8/2015 6:16:30 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:20:40 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:20:53 PM	svcBST10	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

100163 - Serena Jackson

Timesheet Document Dates: 6/13/2015 - 6/19/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	6/13	6/14	6/15	6/16	6/17	6/18	6/19	Total
1510005	3.0	10-10133	MKT		***				8.00	8.00	8.00	8.00	8.00	40.00
1518010	4.0.4.1	10-10133	MKT		***					2.00				2.00
Week Total									8.00	10.00	8.00	8.00	8.00	42.00
Total Regular Hours														42.00
Timesheet Total														42.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/8/2015 6:20:06 PM	Zora Wong	TimesheetApproval	Submit		
7/8/2015 6:20:10 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:20:17 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:20:23 PM	svcBST10	TimesheetApproval	Process		processor-invoked



Timesheet

Timesheet Document Date Range: 12/4/2013 - 8/12/2016

180099 - Dave Harper

Timesheet Document Dates: 6/13/2015 - 6/19/2015

Regular Hours

Project	Task Hierarchy	Co - Org	Classification	Activity	Hours Type	Location	6/13	6/14	6/15	6/16	6/17	6/18	6/19	Total
1510005	4.0.4.2	18-18123	PL5		***				8.00	8.00	8.00	8.00	8.00	40.00
					Week Total				8.00	8.00	8.00	8.00	8.00	40.00
Total Regular Hours														40.00
Timesheet Total														40.00

Transitions

Date / Time	User Name	Workflow	Action	State	Comment
7/8/2015 6:17:39 PM	Zora Wong	TimesheetApproval	Submit		
7/8/2015 6:17:43 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:20:40 PM	Zora Wong	TimesheetApproval	Approve		
7/8/2015 6:20:53 PM	svcBST10	TimesheetApproval	Process		processor-invoked