

Personal Deductions & Credits For Toni Grisaffi 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
01/01/2019	Zoie Gaspari	12/13/18 08:46	2019 Beginning Balances	21.00
02/15/2019	Diana Francisco	02/07/19 16:52	Time Off Request Approved: 02/15/19 08:00 - 16:00	-7.00
06/07/2019	Diana Francisco	02/19/19 11:40	Time Off Request Approved: 06/07/19 08:00 - 16:00	-7.00
06/07/2019	Zoie Gaspari	05/08/19 14:01	Time off hours used modified on the schedule (FROM: 7.00 TO: 4.00). Hours reimbursed.	3.00
06/07/2019	Zoie Gaspari	05/08/19 14:08	Time Off entry removed from schedule. Hours reimbursed	4.00
06/07/2019	Zoie Gaspari	05/08/19 14:08	Time off entry created on schedule. (06/07/2019 12:00-16:00)	-4.00
06/28/2019	Diana Francisco	05/01/19 09:28	Time Off Request Approved: 06/28/19 08:00 - 16:00	-7.00
06/28/2019	Zoie Gaspari	05/08/19 14:02	Time off hours used modified on the schedule (FROM: 7.00 TO: 4.00). Hours reimbursed.	3.00
06/28/2019	Zoie Gaspari	05/08/19 14:07	Time Off entry removed from schedule. Hours reimbursed	4.00
06/28/2019	Zoie Gaspari	05/08/19 14:07	Time off entry created on schedule. (06/28/2019 12:00-16:00)	-4.00
09/13/2019	Diana Francisco	08/06/19 09:04	Time Off Request Approved: 09/13/19 08:00 - 13:00	-4.00
09/13/2019	Toni Grisaffi	09/30/19 08:58	Time off bank used modified on the schedule. Hours reimbursed.	4.00
12/27/2019	Toni Grisaffi	10/18/19 08:15	Time off entry created on schedule. (12/27/2019 09:00-16:00)	-6.00
01/01/2020	Zoie Gaspari	10/02/19 10:46	2020 Beginning Balance	21.00
01/02/2020	Toni Grisaffi	01/31/20 09:22	Time Off entry removed from schedule. Hours reimbursed	0.00
03/19/2020	Diana Francisco	03/18/20 08:56	Time Off Request Approved: 03/19/20 08:00 - 16:00	-7.00
07/28/2020	Toni Grisaffi	07/21/20 12:26	Time off bank used modified on the schedule. Hours charged.	-7.00
07/29/2020	Toni Grisaffi	07/21/20 12:27	Time off bank used modified on the schedule. Hours charged.	-7.00
01/01/2021	Zoie Gaspari	12/29/20 14:32	2021 Beginning Balance	21.00
01/26/2021	Patricia Bussow	01/22/21 08:47	Time Off Request Approved: 01/26/21 08:00 - 16:00	-7.00
03/12/2021	Patricia Bussow	03/12/21 08:38	Time Off Request Approved: 03/12/21 08:00 - 16:00	-7.00
04/20/2021	Patricia Bussow	03/12/21 08:38	Time Off Request Approved: 04/20/21 08:00 - 16:00	-7.00
04/20/2021	Zoie Gaspari	04/15/21 08:54	Time Off entry removed from schedule. Hours reimbursed	7.00
05/07/2021	Patricia Bussow	05/10/21 09:05	Time Off Request Approved: 05/07/21 08:00 - 08:30	-0.50
06/02/2021	Patricia Bussow	05/21/21 11:21	Time Off Request Approved: 06/02/21 13:00 - 16:00	-3.00
08/23/2021	Patricia Bussow	06/08/21 10:32	Time Off Request Approved: 08/23/21 11:30 - 16:00	-3.50
01/01/2022	Zoie Gaspari	12/31/21 10:53	2022 Beginning Balance	21.00
02/25/2022	Patricia Bussow	02/14/22 13:08	Time Off Request Approved: 02/25/22 15:30 - 16:00	-0.50
03/07/2022	Patricia Bussow	03/03/22 08:30	Time Off Request Approved: 03/07/22 08:00 - 10:00	-1.00
03/07/2022	Toni Grisaffi	03/07/22 08:06	Time Off entry removed from schedule. Hours reimbursed	1.00
03/09/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 03/09/22 12:00 - 16:00	-3.00
03/10/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 03/10/22 08:00 - 16:00	-7.00
03/11/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 03/11/22 08:00 - 16:00	-7.00
04/20/2022	Patricia Bussow	03/03/22 08:30	Time Off Request Approved: 04/20/22 08:00 - 11:30	-2.50
05/06/2022	Patricia Bussow	03/21/22 09:50	Time Off Request Approved: 05/06/22 12:30 - 14:30	-1.00
05/06/2022	Patricia Bussow	03/21/22 09:52	Time Off Request Approved: 05/06/22 12:00 - 16:00	-3.00
05/06/2022	Toni Grisaffi	04/22/22 09:14	Time Off entry removed from schedule. Hours reimbursed	3.00
01/01/2023	Zoie Gaspari	11/17/23 15:46	2023 Beginning Balance	14.00
02/21/2023	Patricia Bussow	01/23/23 08:48	Time Off Request Approved: 02/21/23 08:00 - 16:00	-7.00

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02/22/2023	Patricia Bussow	01/23/23 08:48	Time Off Request Approved: 02/22/23 08:00 - 16:00	-7.00
03/23/2023	Patricia Bussow	01/23/23 08:47	Time Off Request Approved: 03/23/23 08:00 - 16:00	-7.00
03/23/2023	Zoie Gaspari	11/17/23 15:46	Removing a personal day used and replacing the time off with Lincoln's Birthday Floater	7.00