

Vacation Deductions & Credits For Toni-Lu Martin 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
01/01/2019	Zoie Gaspari	12/12/18 12:01	2019 Beginning Balances	84.00
01/02/2019	Zoie Gaspari	01/02/19 11:45	2018 Unused Vacation	69.25
01/15/2019	Diana Francisco	01/14/19 13:34	Time Off Request Approved: 01/15/19 08:00 - 12:00	-3.00
02/11/2019	Diana Francisco	02/02/19 15:56	Time Off Request Approved: 02/11/19 08:00 - 16:00	-7.00
04/15/2019	Diana Francisco	01/24/19 08:53	Time Off Request Approved: 04/15/19 08:00 - 16:00	-7.00
04/16/2019	Diana Francisco	01/24/19 08:53	Time Off Request Approved: 04/16/19 08:00 - 16:00	-7.00
04/17/2019	Diana Francisco	01/24/19 08:53	Time Off Request Approved: 04/17/19 08:00 - 16:00	-7.00
04/18/2019	Diana Francisco	01/24/19 08:53	Time Off Request Approved: 04/18/19 08:00 - 16:00	-7.00
04/22/2019	Diana Francisco	01/24/19 08:53	Time Off Request Approved: 04/22/19 08:00 - 16:00	-7.00
05/10/2019	Diana Francisco	04/26/19 18:58	Time Off Request Approved: 05/10/19 08:00 - 12:00	-3.00
05/13/2019	Diana Francisco	04/26/19 18:58	Time Off Request Approved: 05/13/19 08:00 - 16:00	-7.00
05/13/2019	Zoie Gaspari	05/07/19 14:28	Time off bank used modified on the schedule. Hours reimbursed.	7.00
06/13/2019	Diana Francisco	06/19/19 10:54	Time Off Request Approved: 06/13/19 08:00 - 16:00	-7.00
06/13/2019	Zoie Gaspari	06/21/19 09:33	Time Off entry removed from schedule. Hours reimbursed	7.00
06/13/2019	Zoie Gaspari	06/21/19 09:43	Time off entry created on schedule. (06/13/2019 11:00-16:00)	-5.00
06/13/2019	Zoie Gaspari	06/21/19 09:52	Time off hours used modified on the schedule (FROM: 5.00 TO: 4.00). Hours reimbursed.	1.00
07/12/2019	Zoie Gaspari	07/09/19 13:45	Time off entry created on schedule. (07/12/2019 14:00-16:00)	-2.00
07/15/2019	Diana Francisco	06/20/19 11:04	Time Off Request Approved: 07/15/19 08:00 - 16:00	-7.00
07/19/2019	Diana Francisco	06/20/19 11:04	Time Off Request Approved: 07/19/19 08:00 - 16:00	-4.00
07/22/2019	Diana Francisco	06/20/19 11:04	Time Off Request Approved: 07/22/19 08:00 - 16:00	-7.00
07/22/2019	Zoie Gaspari	07/22/19 08:39	Time Off entry removed from schedule. Hours reimbursed	7.00
08/23/2019	Diana Francisco	08/13/19 11:25	Time Off Request Approved: 08/23/19 08:00 - 13:00	-4.00
09/03/2019	Diana Francisco	07/08/19 16:20	Time Off Request Approved: 09/03/19 08:00 - 16:00	-7.00
09/03/2019	Zoie Gaspari	09/03/19 08:56	Time Off entry removed from schedule. Hours reimbursed	7.00
09/06/2019	Diana Francisco	09/03/19 11:57	Time Off Request Approved: 09/06/19 08:00 - 13:00	-4.00
09/11/2019	Diana Francisco	08/01/19 10:22	Time Off Request Approved: 09/11/19 08:00 - 16:00	-7.00
09/11/2019	Zoie Gaspari	08/20/19 11:15	Time Off entry removed from schedule. Hours reimbursed	7.00
09/12/2019	Diana Francisco	08/01/19 10:22	Time Off Request Approved: 09/12/19 08:00 - 16:00	-7.00
09/12/2019	Zoie Gaspari	08/20/19 11:15	Time Off entry removed from schedule. Hours reimbursed	7.00
09/13/2019	Diana Francisco	08/01/19 10:22	Time Off Request Approved: 09/13/19 08:00 - 16:00	-7.00
09/13/2019	Zoie Gaspari	08/20/19 11:15	Time Off entry removed from schedule. Hours reimbursed	7.00
09/20/2019	Diana Francisco	09/16/19 08:51	Time Off Request Approved: 09/20/19 08:00 - 13:00	-4.00
09/23/2019	Diana Francisco	08/16/19 11:39	Time Off Request Approved: 09/23/19 08:00 - 16:00	-7.00
11/27/2019	Diana Francisco	08/30/19 09:56	Time Off Request Approved: 11/27/19 08:00 - 16:00	-7.00
12/02/2019	Diana Francisco	08/30/19 09:56	Time Off Request Approved: 12/02/19 08:00 - 16:00	-7.00
12/18/2019	Diana Francisco	12/10/19 08:58	Time Off Request Approved: 12/18/19 08:00 - 16:00	-7.00
12/18/2019	Toni Grisaffi	12/18/19 09:22	Time Off entry removed from schedule. Hours reimbursed	7.00
12/31/2019	Zoie Gaspari	01/13/20 10:08	End of Year	-55.25
01/01/2020	Zoie Gaspari	10/02/19 10:51	2020 Beginning Balance	105.00
01/01/2020	Zoie Gaspari	01/13/20 10:08	2019 Unused Vacation	55.25
01/17/2020	Diana Francisco	01/09/20 11:54	Time Off Request Approved: 01/17/20 08:00 - 16:00	-7.00
02/14/2020	Diana Francisco	01/27/20 14:31	Time Off Request Approved: 02/14/20 08:00 - 16:00	-7.00

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02/18/2020	Diana Francisco	02/11/20 15:18	Time Off Request Approved: 02/18/20 08:00 - 16:00	-7.00
03/13/2020	Diana Francisco	02/05/20 15:00	Time Off Request Approved: 03/13/20 08:00 - 12:00	-3.00
04/03/2020	Diana Francisco	01/13/20 09:38	Time Off Request Approved: 04/03/20 08:00 - 16:00	-7.00
04/03/2020	Zoie Gaspari	03/30/20 15:14	Time Off entry removed from schedule. Hours reimbursed	7.00
04/17/2020	Diana Francisco	01/13/20 09:38	Time Off Request Approved: 04/17/20 08:00 - 16:00	-7.00
04/17/2020	Zoie Gaspari	03/30/20 15:14	Time Off entry removed from schedule. Hours reimbursed	7.00
05/15/2020	Diana Francisco	05/11/20 14:09	Time Off Request Approved: 05/15/20 08:00 - 16:00	-7.00
06/18/2020	Diana Francisco	06/09/20 14:41	Time Off Request Approved: 06/18/20 08:00 - 16:00	-7.00
06/19/2020	Diana Francisco	04/13/20 10:34	Time Off Request Approved: 06/19/20 08:00 - 16:00	-7.00
06/22/2020	Diana Francisco	04/13/20 10:34	Time Off Request Approved: 06/22/20 08:00 - 16:00	-7.00
06/22/2020	Zoie Gaspari	06/23/20 10:27	Time off bank used modified on the schedule. Hours reimbursed.	7.00
07/01/2020	Diana Francisco	04/29/20 15:57	Time Off Request Approved: 07/01/20 08:00 - 16:00	-7.00
07/01/2020	Zoie Gaspari	06/30/20 10:38	Time Off entry removed from schedule. Hours reimbursed	7.00
07/02/2020	Diana Francisco	04/29/20 15:57	Time Off Request Approved: 07/02/20 08:00 - 16:00	-7.00
07/02/2020	Zoie Gaspari	07/06/20 10:36	Time off bank used modified on the schedule. Hours reimbursed.	7.00
07/06/2020	Diana Francisco	04/29/20 15:57	Time Off Request Approved: 07/06/20 08:00 - 16:00	-7.00
07/06/2020	Zoie Gaspari	07/06/20 10:23	Time Off entry removed from schedule. Hours reimbursed	7.00
07/31/2020	Patricia Bussow	07/30/20 16:35	Time Off Request Approved: 07/31/20 12:00 - 16:00	-3.00
09/04/2020	Patricia Bussow	09/02/20 10:47	Time Off Request Approved: 09/04/20 08:00 - 16:00	-4.00
09/08/2020	Patricia Bussow	08/20/20 09:29	Time Off Request Approved: 09/08/20 08:00 - 16:00	-7.00
09/09/2020	Patricia Bussow	08/20/20 09:29	Time Off Request Approved: 09/09/20 08:00 - 16:00	-7.00
09/10/2020	Patricia Bussow	09/02/20 10:47	Time Off Request Approved: 09/10/20 08:00 - 16:00	-7.00
09/11/2020	Patricia Bussow	09/02/20 10:47	Time Off Request Approved: 09/11/20 08:00 - 16:00	-7.00
09/25/2020	Diana Francisco	05/27/20 09:50	Time Off Request Approved: 09/25/20 08:00 - 16:00	-7.00
09/28/2020	Diana Francisco	05/27/20 09:50	Time Off Request Approved: 09/28/20 08:00 - 16:00	-7.00
10/20/2020	Diana Francisco	05/19/20 08:54	Time Off Request Approved: 10/20/20 08:00 - 16:00	-7.00
10/20/2020	Zoie Gaspari	08/31/20 12:56	Time Off entry removed from schedule. Hours reimbursed	7.00
10/21/2020	Diana Francisco	05/19/20 08:54	Time Off Request Approved: 10/21/20 08:00 - 16:00	-7.00
10/21/2020	Zoie Gaspari	08/31/20 12:56	Time Off entry removed from schedule. Hours reimbursed	7.00
10/22/2020	Diana Francisco	05/19/20 08:54	Time Off Request Approved: 10/22/20 08:00 - 16:00	-7.00
10/22/2020	Zoie Gaspari	08/31/20 12:57	Time Off entry removed from schedule. Hours reimbursed	7.00
10/29/2020	Patricia Bussow	10/26/20 08:44	Time Off Request Approved: 10/29/20 08:00 - 12:30	-3.50
10/29/2020	Zoie Gaspari	10/30/20 10:06	Time off hours used modified on the schedule (FROM: 3.50 TO: 7.00). Hours charged.	-3.50
10/29/2020	Zoie Gaspari	10/30/20 10:06	Time off bank used modified on the schedule. Hours reimbursed.	7.00
11/23/2020	Patricia Bussow	10/27/20 09:43	Time Off Request Approved: 11/23/20 08:00 - 16:00	-7.00
11/24/2020	Patricia Bussow	10/27/20 09:43	Time Off Request Approved: 11/24/20 08:00 - 16:00	-7.00
11/24/2020	Zoie Gaspari	11/24/20 09:20	Time Off entry removed from schedule. Hours reimbursed	7.00
11/30/2020	Patricia Bussow	10/27/20 09:43	Time Off Request Approved: 11/30/20 08:00 - 16:00	-7.00
11/30/2020	Zoie Gaspari	11/30/20 08:25	Time Off entry removed from schedule. Hours reimbursed	7.00
12/01/2020	Patricia Bussow	12/09/20 15:08	Time Off Request Approved: 12/01/20 08:00 - 12:30	-3.50
12/02/2020	Patricia Bussow	12/09/20 15:08	Time Off Request Approved: 12/02/20 08:00 - 16:00	-7.00
12/04/2020	Patricia Bussow	12/09/20 15:08	Time Off Request Approved: 12/04/20 08:00 - 16:00	-7.00

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12/21/2020	Patricia Bussow	12/09/20 15:08	Time Off Request Approved: 12/21/20 08:00 - 16:00	-7.00
12/22/2020	Patricia Bussow	12/09/20 15:08	Time Off Request Approved: 12/22/20 08:00 - 16:00	-7.00
12/23/2020	Patricia Bussow	12/09/20 15:08	Time Off Request Approved: 12/23/20 08:00 - 16:00	-7.00
12/31/2020	Zoie Gaspari	01/04/21 08:53	End of Year	-20.75
01/01/2021	Zoie Gaspari	04/07/21 16:09	2021 Beginning Balance - Retired as of 04/01/2021	26.25
01/04/2021	Zoie Gaspari	01/04/21 08:53	2020 Unused Vacation	20.75
02/16/2021	Patricia Bussow	02/10/21 09:37	Time Off Request Approved: 02/16/21 08:00 - 16:00	-7.00
02/16/2021	Zoie Gaspari	02/16/21 09:34	Time Off entry removed from schedule. Hours reimbursed	7.00
04/01/2021	Zoie Gaspari	02/17/22 12:02	Employee Retired 04/01/21	-47.00
05/21/2021	Patricia Bussow	01/27/21 15:31	Time Off Request Approved: 05/21/21 08:00 - 16:00	-7.00
05/21/2021	Toni Grisaffi	04/08/21 14:32	Time Off entry removed from schedule. Hours reimbursed	7.00