

Vacation Deductions & Credits For Matthew Dunbar 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
06/01/2019	Zoie Gaspari	05/03/19 09:25	2019 Beginning Balances	33.60
12/31/2019	Diana Francisco	12/19/19 14:38	Time Off Request Approved: 12/31/19 07:30 - 15:00	-7.50
12/31/2019	Zoie Gaspari	01/13/20 10:03	End of Year	-26.10
01/01/2020	Zoie Gaspari	10/02/19 10:43	2020 Beginning Balance	50.00
01/01/2020	Zoie Gaspari	01/13/20 10:03	2019 Unused Vacation	26.10
05/18/2020	Zoie Gaspari	05/18/20 11:46	05/18/2020 - Prorated for extra 4 hours per week	14.00
07/09/2020	Patricia Bussow	07/09/20 16:42	Time Off Request Approved: 07/09/20 10:30 - 14:30	-4.00
07/10/2020	Diana Francisco	06/29/20 10:25	Time Off Request Approved: 07/10/20 06:30 - 10:30	-4.00
08/11/2020	Patricia Bussow	08/04/20 08:25	Time Off Request Approved: 08/11/20 07:00 - 15:00	-8.00
08/12/2020	Patricia Bussow	08/04/20 08:25	Time Off Request Approved: 08/12/20 07:00 - 15:00	-8.00
08/13/2020	Patricia Bussow	08/04/20 08:25	Time Off Request Approved: 08/13/20 07:00 - 15:00	-8.00
08/14/2020	Patricia Bussow	08/04/20 08:25	Time Off Request Approved: 08/14/20 06:30 - 10:30	-4.00
10/01/2020	Patricia Bussow	09/29/20 08:09	Time Off Request Approved: 10/01/20 07:00 - 13:00	-6.00
10/02/2020	Patricia Bussow	09/29/20 08:09	Time Off Request Approved: 10/02/20 07:00 - 13:00	-6.00
10/05/2020	Patricia Bussow	09/29/20 08:09	Time Off Request Approved: 10/05/20 07:00 - 13:00	-6.00
12/02/2020	Zoie Gaspari	12/02/20 14:29	12/02/2020 - Prorated for additional 2 hours per week	3.00
12/31/2020	Zoie Gaspari	01/04/21 08:48	End of Year	-39.10
01/01/2021	Zoie Gaspari	03/26/21 12:18	2021 Beginning Balance - Originally uploaded wrong. Hours switched with Sick time accidentally.	72.00
01/04/2021	Zoie Gaspari	01/04/21 08:48	2020 Unused Vacation	39.10
01/11/2021	Zoie Gaspari	01/11/21 09:09	Worked Rabies Clinic 01/08/2021. Receiving a full Vacation day per Administrator request.	6.00
03/04/2021	Patricia Bussow	02/19/21 12:09	Time Off Request Approved: 03/04/21 07:00 - 13:00	-6.00
03/05/2021	Patricia Bussow	02/19/21 12:09	Time Off Request Approved: 03/05/21 07:00 - 13:00	-6.00
04/01/2021	Zoie Gaspari	03/26/21 12:21	Prorated time for becoming a full time employee effective 04/01/2021	15.75
06/21/2021	Patricia Bussow	06/03/21 11:55	Time Off Request Approved: 06/21/21 06:30 - 14:30	-8.00
06/21/2021	Zoie Gaspari	06/21/21 10:00	Time off bank used modified on the schedule. Hours reimbursed.	8.00
06/22/2021	Patricia Bussow	06/03/21 11:55	Time Off Request Approved: 06/22/21 06:30 - 14:30	-8.00
06/22/2021	Zoie Gaspari	06/21/21 10:00	Time off bank used modified on the schedule. Hours reimbursed.	8.00
06/23/2021	Patricia Bussow	06/03/21 11:55	Time Off Request Approved: 06/23/21 06:30 - 14:30	-8.00
06/23/2021	Zoie Gaspari	06/21/21 10:00	Time off bank used modified on the schedule. Hours reimbursed.	8.00
06/24/2021	Patricia Bussow	06/03/21 11:55	Time Off Request Approved: 06/24/21 06:30 - 14:30	-8.00
06/24/2021	Zoie Gaspari	06/21/21 10:00	Time off bank used modified on the schedule. Hours reimbursed.	8.00
06/25/2021	Patricia Bussow	06/03/21 11:55	Time Off Request Approved: 06/25/21 06:30 - 14:30	-8.00
06/25/2021	Zoie Gaspari	06/21/21 10:00	Time off bank used modified on the schedule. Hours reimbursed.	8.00
09/16/2021	Patricia Bussow	08/30/21 13:51	Time Off Request Approved: 09/16/21 07:00 - 15:00	-8.00
09/16/2021	Toni Grisaffi	09/30/21 14:39	Time off bank used modified on the schedule. Hours reimbursed.	8.00
09/16/2021	Toni Grisaffi	10/01/21 13:31	Time off bank used modified on the schedule. Hours charged.	-8.00
09/17/2021	Patricia Bussow	08/30/21 13:51	Time Off Request Approved: 09/17/21 07:00 - 15:00	-8.00

Vacation Deductions & Credits For Matthew Dunbar 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
09/17/2021	Toni Grisaffi	09/30/21 14:40	Time off bank used modified on the schedule. Hours reimbursed.	8.00
11/04/2021	Patricia Bussow	10/26/21 10:29	Time Off Request Approved: 11/04/21 07:00 - 15:00	-8.00
11/05/2021	Patricia Bussow	10/26/21 10:29	Time Off Request Approved: 11/05/21 07:00 - 15:00	-8.00
12/31/2021	Zoie Gaspari	12/31/21 10:50	2020 Unused Vacation	-9.10
12/31/2021	Zoie Gaspari	12/31/21 10:50	2021 Unused Vacation	-87.75
01/01/2022	Zoie Gaspari	12/31/21 10:49	2021 Unused Vacation	87.75
01/01/2022	Zoie Gaspari	12/31/21 10:49	2022 Beginning Balance	96.00
04/11/2022	Patricia Bussow	12/17/21 16:44	Time Off Request Approved: 04/11/22 07:00 - 15:00	-8.00
04/12/2022	Patricia Bussow	12/17/21 16:44	Time Off Request Approved: 04/12/22 07:00 - 15:00	-8.00
04/13/2022	Patricia Bussow	12/17/21 16:44	Time Off Request Approved: 04/13/22 07:00 - 15:00	-8.00
04/14/2022	Patricia Bussow	12/17/21 16:44	Time Off Request Approved: 04/14/22 07:00 - 15:00	-8.00
04/15/2022	Patricia Bussow	12/17/21 16:44	Time Off Request Approved: 04/15/22 07:00 - 15:00	-8.00
04/15/2022	Zoie Gaspari	02/01/22 10:19	Time Off entry removed from schedule. Hours reimbursed	8.00
05/23/2022	Patricia Bussow	04/26/22 09:15	Time Off Request Approved: 05/23/22 07:00 - 15:00	-8.00
05/24/2022	Patricia Bussow	04/26/22 09:15	Time Off Request Approved: 05/24/22 07:00 - 15:00	-8.00
05/25/2022	Patricia Bussow	04/26/22 09:15	Time Off Request Approved: 05/25/22 07:00 - 15:00	-8.00
05/26/2022	Patricia Bussow	04/26/22 09:15	Time Off Request Approved: 05/26/22 07:00 - 15:00	-8.00
05/27/2022	Patricia Bussow	04/26/22 09:15	Time Off Request Approved: 05/27/22 07:00 - 15:00	-8.00
05/27/2022	Patricia Bussow	05/27/22 09:40	Time off hours used modified on the schedule (FROM: 8.00 TO: 4.00). Hours reimbursed.	4.00
08/03/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/03/22 06:30 - 10:30	-4.00
08/04/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/04/22 06:30 - 14:30	-8.00
08/05/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/05/22 06:30 - 14:30	-8.00
08/08/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/08/22 06:30 - 14:30	-8.00
08/09/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/09/22 06:30 - 14:30	-8.00
08/10/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/10/22 06:30 - 14:30	-8.00
12/31/2022	Zoie Gaspari	01/02/23 08:22	End of 2022	-71.75
01/01/2023	Zoie Gaspari	05/30/23 10:34	2023 Beginning Balance - Prorated to 06/15/23	44.00
01/02/2023	Zoie Gaspari	01/02/23 08:22	2022 Unused Vacation Time	71.75
03/02/2023	Patricia Bussow	02/08/23 08:14	Time Off Request Approved: 03/02/23 07:00 - 15:00	-8.00
03/03/2023	Patricia Bussow	02/08/23 08:14	Time Off Request Approved: 03/03/23 07:00 - 15:00	-8.00
04/10/2023	Patricia Bussow	03/28/23 13:28	Time Off Request Approved: 04/10/23 06:30 - 14:30	-8.00
04/11/2023	Patricia Bussow	03/28/23 13:28	Time Off Request Approved: 04/11/23 06:30 - 14:30	-8.00
04/12/2023	Patricia Bussow	03/28/23 13:28	Time Off Request Approved: 04/12/23 06:30 - 14:30	-8.00
04/13/2023	Patricia Bussow	03/28/23 13:28	Time Off Request Approved: 04/13/23 06:30 - 14:30	-8.00
04/14/2023	Patricia Bussow	03/28/23 13:28	Time Off Request Approved: 04/14/23 06:30 - 14:30	-8.00
05/30/2023	Zoie Gaspari	05/30/23 10:34	Unused Sick PTO - Per Administrator conversation	39.20
06/15/2023	Zoie Gaspari	06/14/23 07:58	Employee resigned. Hours to be paid out on 06/30/23 payroll.	-98.95