Time Period: 10/23/2022 - 10/29/2022 Query:

Actual/Adjusted:

PHUG-Aya Travelers

Show hours worked in this period only.

Missed Three 15 Minute Rest Breaks

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

**JOHMAY** Printed for:

Insert Page Break After Each Employee: No

Employee:		Tr-Belcher, Hanna	а		ID:	92556	66	Time Zone:		Pacific			
Status:		Active		St	atus Dat	e: 7/11	/2022	Pay Rule:		CONTRACT-0040			
Primary Ac	count				Start		End	·					
WA SEDRO					7/11/202	22	Forever	./WA SEDRO	WOOLEY/	UGMC/LABS/I	_abs/Laborato	ry/MLT	
WOOLLEY/	1130/2305	/1282/-/1130.2305.1	1474/37543										
Date/Tir	me	Apply To In F	Punch	In Exc	Out F		Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move:	Account		omment				Vork Rule						
10/23/2022		12:	:53:00 PM		11:40	):00 PM						10.75	10.75
							CD, LV						
		0:	: Missed Me	al									
10/23/2022	12:00 AM	Missed Brea	ak WA						0.25				11.00
			issed One 1	5 Minute R									
10/24/2022		12:	:53:00 PM		11:32	2:00 PM						10.50	21.50
							CD						
		O:	: Missed Me	al									
10/24/2022	12:00 AM	M Missed Brea	ak WA						0.75				22.25
		Mi	issed Three	15 Minute	Rest Brea	aks							
10/27/2022		12:	:59:00 PM		11:23	3:00 PM						10.50	32.75
							CD						
		0:	: Missed Me	al									
10/27/2022	12:00 AM	// Exception Lo	og Note						1.00				32.75
		Cá	aregiver Not	e									
10/27/2022	12:00 AM	M Missed Brea	ak WA						0.25				33.00
		Mi	issed One 1	5 Minute R	est Break	1							
10/28/2022		12:	:53:00 PM		10:27	':00 PM						9.50	42.50
							CD, EV						
		0:	: Missed Me	al									
10/28/2022	12:00 AN	Missed Brea	ak WA						0.75				43.25

 Time Period:
 10/23/2022 - 10/29/2022

 Query:
 PHUG-Aya Travelers

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

Printed for: JOHMAY Insert Page Break After Each Employee:

Employee:	Tr-Belcher, Hanna	ID:	925566	Time Zone:	Pacific		
Job Summary		Р	ay Code		Hours	Money	Days
MLT	./WA SEDRO WOOLEY/UGM	C/LABS/Labs/l	aboratory				
		А	LL OVERTIME		3.25		
			LL PAID HOURS		43.25		
			LL PREMIUM		3.25		
			LL PRODUCTIVE		43.25		
			LL WORKED HOURS	3	43.25		
			TKhoursWorked		41.25		
			MS WORKED HOUR	S	41.25		
			xception Log Note		1.00		
			NFOR ACUITY lissed Break WA		41.25 2.00		
			overtime		3.25		
			RODUCTIVITY COMI	DINED MISS BDEAK	2.00		
			RODUCTIVITY COM		3.25		
			RODUCTIVITY TOTA		43.25		
			RODUCTIVITY TOTAL		3.25		
			RODUCTIVITY TOTA		40.00		
			legular		38.00		
Totals:			3		396.00	\$0.00	0.00
Labor Account S	ummary	Р	ay Code		Hours	Money	Days
WA SEDRO WO	OLLEY/1130/2305/1282/-/1130.2305.1	474/37543					
		Α	LL OVERTIME		3.25		
		А	LL PAID HOURS		43.25		
			LL PREMIUM		3.25		
			LL PRODUCTIVE		43.25		
			LL WORKED HOURS		43.25		
			TKhoursWorked	,	41.25		
				0			
			MS WORKED HOUR	<b>5</b>	41.25		
			xception Log Note		1.00		
			NFOR ACUITY		41.25		
		N	lissed Break WA		2.00		
		C	vertime		3.25		
		Р	RODUCTIVITY COMI	BINED MISS BREAK	2.00		
		Р	RODUCTIVITY COMI	BINED OT	3.25		
			RODUCTIVITY TOTA		43.25		
			RODUCTIVITY TOTAL		3.25		
			RODUCTIVITY TOTA		40.00		
		٢	MODUCIIVII I IOIA	IL NEGULAR	40.00		
		_	egular		38.00		

Time Period: 10/23/2022 - 10/29/2022 Query:

PHUG-Aya Travelers

Actual/Adjusted: Show hours worked in this period only. Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

Printed for: **JOHMAY** 

Insert Page Break After Each Employee: No

Employee:	Tr-Belcher, H	anna		ID:	925566		Time Zone		Pacific			
Combined Pay Code	Summary			Pay C	ode				Hours		Money	Days
				ALL O	VERTIME				3.25			
				ALL P	AID HOUF	RS			43.25			
				ALL P	REMIUM				3.25			
				ALL P	RODUCTI	VE			43.25			
				ALL W	VORKED H	IOURS			43.25			
				ATKho	oursWorke	d			41.25			
				CMS \	WORKED	HOURS			41.25			
				INFOF	RACUITY				41.25			
				PROD	UCTIVITY	COMBINED MIS	SS BREAK		2.00			
				PROD	UCTIVITY	COMBINED OT			3.25			
				PROD	UCTIVITY	TOTAL EDU OT	REG		43.25			
				PROD	UCTIVITY	TOTAL OT			3.25			
				PROD	UCTIVITY	TOTAL REGULA	AR		40.00			
Totals:								3	351.75		\$0.00	0.00
Pay Code Summary				Pay C	ode				Hours		Money	Days
				Excep	tion Log N	ote			1.00			
				Misse	d Break W	A			2.00			
				Overti	me				3.25			
				Regul	ar				38.00			
Totals:									44.25		\$0.00	0.00
Employee:	Tr-Fernandes	, Claudine		ID:	925510		Time Zone	:	Pacific			
Status:	Active		S	Status Date	e: 1/3/202	22	Pay Rule:		CONTRACT	-0040		
Primary Account				Start		End	•					
WA SEDRO WOOLLEY/1130/213	5/3920/-/1130.2 <sup>-</sup>	135.1456/41689		1/3/2022		Forever	./WA SEDR	O WOOLEY/	UGMC/SURG	SVCS/OR D	Div/OR/ORT	
Date/Time	Apply To	In Punch	In Exc	Out Po	unch C	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Xfr: Wo	rk Rule						
10/25/2022		6:40:00 AM		5:12:0							10.00	10.00
./WA BELLING	GHAM/ST JOSEF			iv/OR/ORT	7							
10/00/0000		O: Meal Take	n	4.00.0	00 DM						0.05	10.05
10/26/2022		6:43:00 AM		4:23:0		<i>(</i> 1,4,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1					9.25	19.25
./WA BELLING	GHAM/ST JOSEF	PH MC/SURG S	VCS/OR D	0iv/OR/ORT		/[Marked as Revi	ewedj					
10/27/2022		O: Meal Take 6:23:00 AM	n	4:56:0	00 PM						10.00	29.25

Time Period: 10/23/2022 - 10/29/2022 Query:

Actual/Adjusted:

PHUG-Aya Travelers

Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

JOHMAY Printed for: Insert Page Break After Each Employee:

Date/Time	App	ly То	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accou	unt		Comment		Xfr:	Work Rule	7	7	7 6	7	7 6	7
			O: Meal Tak	ken								
10/27/2022 12:0	0 AM	Except	tion Log Note					1.00				29.25
			Caregiver N	lote								
10/28/2022			6:28:00 AM		4:54:00 PM						10.00	39.25
			O: Meal Tak	ken								
Job Summary					Pay Code				Hours		Money	Days
ORT	./W/	A BELLI	INGHAM/ST JC	SEPH MC/SI	URG SVCS/OR	Div/OR						
					ALL PAID H	OURS			19.25			
					ALL PRODU	ICTIVE			19.25			
					ALL WORKE				19.25			
					ATKhoursWe				19.25			
					CMS WORK				19.25			
					INFOR ACU				19.25			
						/ITY TOTAL EDU OT RE	G		19.25			
						VITY TOTAL REGULAR			19.25			
					Regular				19.25			
ORT	./W/	A SEDR	RO WOOLEY/U	GMC/SURG S	SVCS/OR Div/O							
					ALL PAID H				20.00			
					ALL PRODU				20.00			
					ALL WORKE				20.00			
					ATKhoursWe				20.00			
					CMS WORK				20.00			
					Exception Lo				1.00			
					INFOR ACU				20.00			
						/ITY TOTAL EDU OT RE /ITY TOTAL REGULAR	G		20.00 20.00			
						VIIT TOTAL REGULAR			20.00			
Totals:					Regular				54.25		\$0.00	0.00
i otais.									UT.ZU		ψ0.00	0.00

 Time Period:
 10/23/2022 - 10/29/2022

 Query:
 PHUG-Aya Travelers

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

Printed for: JOHMAY
Insert Page Break After Each Employee:

Employee:	Tr-Fernandes, Claudine	ID:	925510	Time Zone:	Pacific		
Labor Account Su		Pay C		Time Zone.	Hours	Money	Days
	HAM/1110/2135/3920/-/1130.2135.1456/41689	ray C	Joue		riouis	Worley	Days
(X)WA BELLINGI	IAM// 1110/2133/3920/-/1130.2133.1430/41009	AII F	PAID HOURS		19.25		
			PRODUCTIVE		19.25		
			VORKED HOURS		19.25		
			oursWorked		19.25		
			WORKED HOUR	S	19.25		
			R ACUITY		19.25		
			DUCTIVITY TOTA	I EDILOT REG	19.25		
			DUCTIVITY TOTA		19.25		
		Regu		L NEGOLA II	19.25		
WA SEDRO WOO	DLLEY/1130/2135/3920/-/1130.2135.1456/4168		· <del></del> -		10.20		
			PAID HOURS		20.00		
			PRODUCTIVE		20.00		
			VORKED HOURS		20.00		
			oursWorked		20.00		
			WORKED HOUR	\$	20.00		
			otion Log Note		1.00		
			R ACUITY		20.00		
			DUCTIVITY TOTA	L EDU OT REG	20.00		
			DUCTIVITY TOTA		20.00		
		Regu			20.00		
Combined Pay Co	ode Summary	Pay C	Code		Hours	Money	Days
			PAID HOURS		39.25	,	
		ALL F	PRODUCTIVE		39.25		
		ALL V	VORKED HOURS		39.25		
		ATKh	oursWorked		39.25		
		CMS	WORKED HOUR	S	39.25		
		INFO	R ACUITY		39.25		
			DUCTIVITY TOTA	L EDU OT REG	39.25		
			DUCTIVITY TOTA		39.25		
Totals:					314.00	\$0.00	0.00
Pay Code Summa	ary	Pay C	Code		Hours	Money	Days
-		-	otion Log Note		1.00		
		Regu	lar		39.25		
Totals:		-			40.25	\$0.00	0.00

Employee:

Time Period: 10/23/2022 - 10/29/2022

Query: PHUG-Aya Travelers

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

No

Printed for: JOHMAY Insert Page Break After Each Employee:

Tr-Freeman, Alexander ID: 925541 Time Zone: Pacific

Status: Active Status Date: 2/9/2022 Pay Rule: CONTRACT-0040

Primary Account Start End

WA BELLINGHAM/1110/2115/4251/-/1110.2115.1057/62679 8/28/2022 Forever ./WA BELLINGHAM/ST JOSEPH MC/ROUTINE NSG SVCS/Clncl Supt

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 10/23/2022 7:30:00 AM 0.00 0.00

MP

./WA BELLINGHAM/ST JOSEPH MC/ROUTINE NSG SVCS/Med Surg Div/Surgical 3NT/RN

O: Meal Taken

10/26/2022 6:59:00 PM 7:31:00 AM 12.00 12.00

./WA BELLINGHAM/ST JOSEPH MC/ROUTINE NSG SVCS/Med Surg Div/Medical Surgical 2NT/RN

O: Meal Taken

10/27/2022 7:00:00 PM 7:28:00 AM 12.00 24.00

./WA BELLINGHAM/ST JOSEPH MC/ROUTINE NSG SVCS/Med Surg Div/Medical 2nd South/RN

O: Meal Taken

Job Summary	Pay Code	Hours	Money	Days
RN	./WA BELLINGHAM/ST JOSEPH MC/ROUTINE NSG SVCS/Med Surg Div/Medical 2nd South			
	ALL PAID HOURS	12.00		
	ALL PRODUCTIVE	12.00		
	ALL WORKED HOURS	12.00		
	ATKhoursWorked	12.00		
	CMS WORKED HOURS	12.00		
	INFOR ACUITY	12.00		
	PRODUCTIVITY TOTAL EDU OT REG	12.00		
	PRODUCTIVITY TOTAL REGULAR	12.00		
	Regular	12.00		
RN	./WA BELLINGHAM/ST JOSEPH MC/ROUTINE NSG SVCS/Med Surg Div/Medical Surgical 2N	Τ		
	ALL PAID HOURS	12.00		
	ALL PRODUCTIVE	12.00		
	ALL WORKED HOURS	12.00		
	ATKhoursWorked	12.00		
	CMS WORKED HOURS	12.00		
	INFOR ACUITY	12.00		
	PRODUCTIVITY TOTAL EDU OT REG	12.00		
	PRODUCTIVITY TOTAL REGULAR	12.00		
	Regular	12.00		
Totals:		216.00	\$0.00	0.00

 Time Period:
 10/23/2022 - 10/29/2022

 Query:
 PHUG-Aya Travelers

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

Printed for: JOHMAY
Insert Page Break After Each Employee:

Employee:	Tr-Freeman, Alexander	ID:	925541	Time Zone:	Pacific		
Labor Account Su	ummary	Pay (	Code		Hours	Money	Days
(X)WA BELLINGH	HAM/1110/2012/4251/-/1110.2115.1057/6	2679					
		ALL I	PAID HOURS		12.00		
		ALL I	PRODUCTIVE		12.00		
		ALL \	WORKED HOURS		12.00		
		ATKI	oursWorked		12.00		
		CMS	WORKED HOURS		12.00		
		INFO	R ACUITY		12.00		
		PRO	DUCTIVITY TOTAL	EDU OT REG	12.00		
		PRO	DUCTIVITY TOTAL	REGULAR	12.00		
		Regu	lar		12.00		
(X)WA BELLINGH	HAM/1110/2020/4251/-/1110.2115.1057/6	2679					
		ALL I	PAID HOURS		12.00		
		ALL I	PRODUCTIVE		12.00		
		ALL \	WORKED HOURS		12.00		
		ATKI	oursWorked		12.00		
		CMS	WORKED HOURS		12.00		
		INFO	R ACUITY		12.00		
		PRO	DUCTIVITY TOTAL	EDU OT REG	12.00		
		PRO	DUCTIVITY TOTAL	REGULAR	12.00		
		Regu	lar		12.00		
Combined Pay Co	ode Summary	Pay (	Code		Hours	Money	Days
		ALL I	PAID HOURS		24.00		
		ALL I	PRODUCTIVE		24.00		
		ALL \	WORKED HOURS		24.00		
		ATKł	oursWorked		24.00		
		CMS	WORKED HOURS		24.00		
		INFO	R ACUITY		24.00		
			DUCTIVITY TOTAL	EDU OT REG	24.00		
			DUCTIVITY TOTAL		24.00		
Totals:					192.00	\$0.00	0.00
Pay Code Summa	arv	Pay (	Code		Hours	Money	Days
.,	,	Regu			24.00	Money	
Totals:					24.00	\$0.00	0.00
Employee:	Tr-Weyant, Christina	ID:	9250599	Time Zone:	Pacific		
	•					240	
Status:	Active	Status Dat	e: 10/21/2022	Pay Rule:	CONTRACT-00	J4U	

Time Period: 10/23/2022 - 10/29/2022

Query: PHUG-Aya Travelers

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

Printed for: JOHMAY

Insert Page Break After Each Employee: No

Employee:	Tr-Weyant, (	Christina		ID:	925	0599	Time Zone:		Pacific				
Primary Account				Start		End							
WA SEDRO WOOLLEY/1130/201	10/4755/-/1130.2	2010.1445/7177	6	10/21/2	022	Forever	./WA SEDRO	./WA SEDRO WOOLEY/UGMC/ROUTINE NSG SVCS/Med Surg Div/Med					
Date/Time	Apply To	In Punch	In Exc	Out I	Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account	t	Comment				Work Rule							
10/26/2022		6:44:00 PM		7:10	:00 AM						12.00	12.00	
					UG	-NONC-0040+ORI							
		O: Meal Tak	en										
10/27/2022		6:41:00 PM		3:07	:00 AM						7.75	19.75	
						EV							
WA SEDRO V	VOOLLEY/1130	/2310///											
					UG	-NONC-0040+ORI							
		O: Meal Tak	en										
10/29/2022		6:38:00 PM		7:08	:00 AM						12.00	31.75	
		O: Meal Tak	an .										
Job Summary		C. Wear ran	<i>CII</i>	Pav	Code				Hours		Money	Days	
RN	/WA SEDE	RO WOOL FY/LIG	MC/ROUT			Med Surg Div/Med S	ura				,	,	
	., <b>., ., .</b> , .	(O WOOLE 170	alvion (00 i		PAID H	•	aig		31.75				
						JCTIVE			31.75				
					TRAINI				19.75				
						ED HOURS			31.75				
				ATK	hoursW	orked			31.75				
				CMS	WORK	KED HOURS			12.00				
				Ever	ning				8.00				
					OR ACL	JITY			12.00				
				Nigh					11.75				
					ntation				19.75				
						VITY TOTAL EDU O			31.75				
						VITY TOTAL EDUCA			19.75				
						VITY TOTAL REGUL	.AR		12.00				
_				Regu	ular				12.00		4		
Totals:								2	285.75		\$0.00	0.00	

 Time Period:
 10/23/2022 - 10/29/2022

 Query:
 PHUG-Aya Travelers

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM 10/31/2022 12:15 GMT-07:00

Executed on: 10/31/202
Printed for: JOHMAY
Insert Page Break After Each Employee:

Employee:	Tr-Weyant, Christina	ID:	9250599	Time Zone:	Pacific		
Labor Account S	ummary	Pay	Code		Hours	Money	Days
(X)WA SEDRO WOOLLEY/1130	/2310/4755/-/1130.2010.1445/71776						
		ALL	PAID HOURS		7.75		
		ALL	PRODUCTIVE		7.75		
		ALL	TRAINING		7.75		
		ALL	WORKED HOURS		7.75		
		ATK	hoursWorked		7.75		
		Ever	ning		4.00		
		Nigh	t		3.75		
		Orie	ntation		7.75		
		PRC	DUCTIVITY TOTAL E	EDU OT REG	7.75		
		PRC	DUCTIVITY TOTAL E	EDUCATION	7.75		
WA SEDRO WO	OLLEY/1130/2010/4755/-/1130.2010.14	145/71776					
		ALL	PAID HOURS		24.00		
		ALL	PRODUCTIVE		24.00		
		ALL	TRAINING		12.00		
		ALL	WORKED HOURS		24.00		
		ATK	hoursWorked		24.00		
		CMS	WORKED HOURS		12.00		
		Ever	ning		4.00		
		INFO	OR ACUITY		12.00		
		Nigh	t		8.00		
		Orie	ntation		12.00		
		PRC	DUCTIVITY TOTAL E	EDU OT REG	24.00		
		PRC	DUCTIVITY TOTAL E	DUCATION	12.00		
		PRC	DUCTIVITY TOTAL F	REGULAR	12.00		
		Reg	ular		12.00		

 Time Period:
 10/23/2022 - 10/29/2022

 Query:
 PHUG-Aya Travelers

auery. Phog-Ay

Actual/Adjusted: Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

Printed for: JOHMAY
Insert Page Break After Each Employee:

Employee:	Tr-Weyant,	Christina		ID:	9250	599		Time Zone:		Pacific			
Combined Pay Cod	e Summary			Pay C	Code					Hours		Money	Days
				ALL F	PAID HO	URS				31.75			
				ALL F	PRODU	CTIVE				31.75			
				ALL T	RAININ	IG				19.75			
				ALL V	VORKE	D HOURS				31.75			
				ATKh	oursWo	rked				31.75			
				CMS	WORK	ED HOURS				12.00			
				INFO	R ACUI	TY				12.00			
				PROI	DUCTIV	ITY TOTAL EDU	OT REG			31.75			
				PROI	DUCTIV	ITY TOTAL EDU	CATION			19.75			
				PROI	DUCTIV	ITY TOTAL REG	ULAR			12.00			
Totals:									2	34.25		\$0.00	0.00
Pay Code Summary	у			Pay C	Code				I	Hours		Money	Days
				Eveni	ing					8.00			
				Night						11.75			
				Orien	tation					19.75			
				Regu	lar					12.00			
Totals:										51.50		\$0.00	0.00
Employee:	Tr-Williams,	, Leah		ID:	9256	01		Time Zone:		Pacific			
Status:	Active		S	Status Dat	e: 9/26	5/2022		Pay Rule:		CONTRACT	-0040		
<b>Primary Account</b>				Start		End							
WA SEDRO WOOLLEY/1130/20	)10/2816/-/1130.	2010.1442/77638		9/26/202	22	Forever		./WA SEDRO	WOOLEY/U	JGMC/ROUTI	NE NSG SV	CS/Med Surg	Div/Med
Date/Time	Apply To	In Punch	In Exc	Out P	unch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment				Work Rule							
10/23/2022		6:45:00 PM		7:08:0	MA 00							12.00	12.00
10/28/2022		<i>O: Meal Taken</i> 6:39:00 PM		7:09:0	00 AM							12.00	24.00
10/29/2022		<i>O: Meal Taken</i> 7:00:00 PM		7:08:0	00 AM							11.75	35.75
			US										
		O: Meal Taken											

 Time Period:
 10/23/2022 - 10/29/2022

 Query:
 PHUG-Aya Travelers

Actual/Adjusted: Show h

Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM

Executed on:

10/31/2022 12:15 GMT-07:00

Printed for: JOHMAY
Insert Page Break After Each Employee:

Employee:	Tr-Williams, Leah	ID:	925601	Time Zone:	Pacific		
Job Summary		Pay	Code		Hours	Money	Days
CNA	./WA SEDRO WOOLEY/UGN	C/ROUTINE NSG	SVCS/Med Surg Div	/Med Surg			
			PAID HOURS		35.75		
			PRODUCTIVE		35.75		
			WORKED HOURS		35.75		
			hoursWorked		35.75		
			S WORKED HOURS		35.75 35.75		
			OR ACUITY DUCTIVITY TOTAL	EDITOT BEC	35.75		
			DUCTIVITY TOTAL		35.75		
		Reg		NEGOLAN	35.75		
Totals:			uiui .		321.75	\$0.00	0.00
Labor Account Su	ımmary	Pay	Code		Hours	Money	Days
WA SEDRO WOO	OLLEY/1130/2010/2816/-/1130.2010.					ŕ	· ·
		ALL	PAID HOURS		35.75		
		ALL	PRODUCTIVE		35.75		
			WORKED HOURS		35.75		
			hoursWorked		35.75		
			S WORKED HOURS		35.75		
			OR ACUITY		35.75		
			DUCTIVITY TOTAL	EDILOT REG	35.75		
			DUCTIVITY TOTAL		35.75		
				REGULAR	35.75		
		Reg					
Combined Pay Co	ode Summary	•	Code		Hours	Money	Days
			PAID HOURS		35.75		
			PRODUCTIVE		35.75		
		ALL	WORKED HOURS		35.75		
		ATK	hoursWorked		35.75		
		CMS	S WORKED HOURS		35.75		
		INF	OR ACUITY		35.75		
		PRO	DUCTIVITY TOTAL	EDU OT REG	35.75		
			DUCTIVITY TOTAL		35.75		
Totals:		. 110	2501111111101AL		286.00	\$0.00	0.00
Pay Code Summa	arv	Pav	Code		Hours	Money	Days
,	•	Reg			35.75	money	- , -
Totals:					35.75	\$0.00	0.00

Time Period: 10/23/2022 - 10/29/2022 Query: PHUG-Aya Travelers

Actual/Adjusted:

Show hours worked in this period only.

Data Up to Date:

10/31/2022 12:15:03 PM 10/31/2022 12:15 GMT-07:00

Executed on: Printed for: JOHMAY

Insert Page Break After Each Employee:	No
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Combined Pay Code Summary		Hours	Money	Days
	ALL OVERTIME	3.25		
	ALL PAID HOURS	174.00		
	ALL PREMIUM	3.25		
	ALL PRODUCTIVE	174.00		
	ALL TRAINING	19.75		
	ALL WORKED HOURS	174.00		
	ATKhoursWorked	172.00		
	CMS WORKED HOURS	152.25		
	INFOR ACUITY	152.25		
	PRODUCTIVITY COMBINED MISS BREAK	2.00		
	PRODUCTIVITY COMBINED OT	3.25		
	PRODUCTIVITY TOTAL EDU OT REG	174.00		
	PRODUCTIVITY TOTAL EDUCATION	19.75		
	PRODUCTIVITY TOTAL OT	3.25		
	PRODUCTIVITY TOTAL REGULAR	151.00		
Totals:		1,378.00	\$0.00	0.00
Pay Code Summary		Hours	Money	Days
	Evening	8.00		
	Exception Log Note	2.00		
	Missed Break WA	2.00		
	Night	11.75		
	Orientation	19.75		
	Overtime	3.25		
	Regular	149.00		
Totals:		195.75	\$0.00	0.00

Total Number of Employees: 5