

Time Detail

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, Hanna				ID:	925566		Time Zone:	Pacific				
Status:	Active				Status Date:	7/11/2022		Pay Rule:	CONTRACT-0040				
Primary Account					Start	End							
WA SEDRO					7/11/2022	Forever		./WA SEDRO WOOLEY/UGMC/LABS/Labs/Laboratory/MLT					
WOOLLEY/1130/2305/1282/-/1130.2305.1474/37543													
Date/Time		Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account			Comment		Xfr: Work Rule								
10/23/2022			12:53:00 PM		11:40:00 PM							10.75	10.75
					CD, LV								
			O: Missed Meal										
10/23/2022	12:00 AM	Missed Break WA							0.25				11.00
			Missed One 15 Minute Rest Break										
10/24/2022			12:53:00 PM		11:32:00 PM							10.50	21.50
					CD								
			O: Missed Meal										
10/24/2022	12:00 AM	Missed Break WA							0.75				22.25
			Missed Three 15 Minute Rest Breaks										
10/27/2022			12:59:00 PM		11:23:00 PM							10.50	32.75
					CD								
			O: Missed Meal										
10/27/2022	12:00 AM	Exception Log Note							1.00				32.75
			Caregiver Note										
10/27/2022	12:00 AM	Missed Break WA							0.25				33.00
			Missed One 15 Minute Rest Break										
10/28/2022			12:53:00 PM		10:27:00 PM							9.50	42.50
					CD, EV								
			O: Missed Meal										
10/28/2022	12:00 AM	Missed Break WA							0.75				43.25
			Missed Three 15 Minute Rest Breaks										

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Employee:	Tr-Belcher, Hanna	ID:	925566	Time Zone:	Pacific		
Job Summary		Pay Code		Hours	Money	Days	
MLT	.WA SEDRO WOOLEY/UGMC/LABS/Labs/Laboratory						
		ALL OVERTIME		3.25			
		ALL PAID HOURS		43.25			
		ALL PREMIUM		3.25			
		ALL PRODUCTIVE		43.25			
		ALL WORKED HOURS		43.25			
		ATKhoursWorked		41.25			
		CMS WORKED HOURS		41.25			
		Exception Log Note		1.00			
		INFOR ACUITY		41.25			
		Missed Break WA		2.00			
		Overtime		3.25			
		PRODUCTIVITY COMBINED MISS BREAK		2.00			
		PRODUCTIVITY COMBINED OT		3.25			
		PRODUCTIVITY TOTAL EDU OT REG		43.25			
		PRODUCTIVITY TOTAL OT		3.25			
		PRODUCTIVITY TOTAL REGULAR		40.00			
		Regular		38.00			
Totals:				396.00	\$0.00	0.00	
Labor Account Summary		Pay Code		Hours	Money	Days	
WA SEDRO WOOLLEY/1130/2305/1282/-/1130.2305.1474/37543							
		ALL OVERTIME		3.25			
		ALL PAID HOURS		43.25			
		ALL PREMIUM		3.25			
		ALL PRODUCTIVE		43.25			
		ALL WORKED HOURS		43.25			
		ATKhoursWorked		41.25			
		CMS WORKED HOURS		41.25			
		Exception Log Note		1.00			
		INFOR ACUITY		41.25			
		Missed Break WA		2.00			
		Overtime		3.25			
		PRODUCTIVITY COMBINED MISS BREAK		2.00			
		PRODUCTIVITY COMBINED OT		3.25			
		PRODUCTIVITY TOTAL EDU OT REG		43.25			
		PRODUCTIVITY TOTAL OT		3.25			
		PRODUCTIVITY TOTAL REGULAR		40.00			
		Regular		38.00			

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Employee:	Tr-Belcher, Hanna			ID:	925566		Time Zone:	Pacific			
Combined Pay Code Summary				Pay Code			Hours	Money		Days	
				ALL OVERTIME			3.25				
				ALL PAID HOURS			43.25				
				ALL PREMIUM			3.25				
				ALL PRODUCTIVE			43.25				
				ALL WORKED HOURS			43.25				
				ATKhoursWorked			41.25				
				CMS WORKED HOURS			41.25				
				INFOR ACUITY			41.25				
				PRODUCTIVITY COMBINED MISS BREAK			2.00				
				PRODUCTIVITY COMBINED OT			3.25				
				PRODUCTIVITY TOTAL EDU OT REG			43.25				
				PRODUCTIVITY TOTAL OT			3.25				
				PRODUCTIVITY TOTAL REGULAR			40.00				
Totals:							351.75	\$0.00		0.00	
Pay Code Summary				Pay Code			Hours	Money		Days	
				Exception Log Note			1.00				
				Missed Break WA			2.00				
				Overtime			3.25				
				Regular			38.00				
Totals:							44.25	\$0.00		0.00	
Employee:	Tr-Fernandes, Claudine			ID:	925510		Time Zone:	Pacific			
Status:	Active			Status Date:	1/3/2022		Pay Rule:	CONTRACT-0040			
Primary Account				Start	End						
WA SEDRO				1/3/2022	Forever		./WA SEDRO WOOLEY/UGMC/SURG SVCS/OR Div/OR/ORT				
WOOLLEY/1130/2135/3920/-/1130.2135.1456/41689											
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
10/25/2022		6:40:00 AM		5:12:00 PM						10.00	10.00
./WA BELLINGHAM/ST JOSEPH MC/SURG SVCS/OR Div/OR/ORT											
		O: Meal Taken									
10/26/2022		6:43:00 AM		4:23:00 PM						9.25	19.25
						EV[Marked as Reviewed]					
./WA BELLINGHAM/ST JOSEPH MC/SURG SVCS/OR Div/OR/ORT											
		O: Meal Taken									
10/27/2022		6:23:00 AM		4:56:00 PM						10.00	29.25

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
10/27/2022	12:00 AM	Exception Log Note					1.00				29.25
		<i>O: Meal Taken</i>									
10/28/2022		6:28:00 AM		4:54:00 PM						10.00	39.25
		<i>O: Meal Taken</i>									
Job Summary				Pay Code			Hours		Money	Days	
ORT		.WA BELLINGHAM/ST JOSEPH MC/SURG SVCS/OR Div/OR									
		ALL PAID HOURS					19.25				
		ALL PRODUCTIVE					19.25				
		ALL WORKED HOURS					19.25				
		ATKhoursWorked					19.25				
		CMS WORKED HOURS					19.25				
		INFOR ACUITY					19.25				
		PRODUCTIVITY TOTAL EDU OT REG					19.25				
		PRODUCTIVITY TOTAL REGULAR					19.25				
		Regular					19.25				
ORT		.WA SEDRO WOOLEY/UGMC/SURG SVCS/OR Div/OR									
		ALL PAID HOURS					20.00				
		ALL PRODUCTIVE					20.00				
		ALL WORKED HOURS					20.00				
		ATKhoursWorked					20.00				
		CMS WORKED HOURS					20.00				
		Exception Log Note					1.00				
		INFOR ACUITY					20.00				
		PRODUCTIVITY TOTAL EDU OT REG					20.00				
		PRODUCTIVITY TOTAL REGULAR					20.00				
		Regular					20.00				
Totals:							354.25		\$0.00	0.00	

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Employee:	Tr-Fernandes, Claudine	ID:	925510	Time Zone:	Pacific		
Labor Account Summary		Pay Code		Hours	Money	Days	
(X)WA BELLINGHAM/1110/2135/3920/-/1130.2135.1456/41689							
		ALL PAID HOURS		19.25			
		ALL PRODUCTIVE		19.25			
		ALL WORKED HOURS		19.25			
		ATKhoursWorked		19.25			
		CMS WORKED HOURS		19.25			
		INFOR ACUITY		19.25			
		PRODUCTIVITY TOTAL EDU OT REG		19.25			
		PRODUCTIVITY TOTAL REGULAR		19.25			
		Regular		19.25			
WA SEDRO WOOLLEY/1130/2135/3920/-/1130.2135.1456/41689							
		ALL PAID HOURS		20.00			
		ALL PRODUCTIVE		20.00			
		ALL WORKED HOURS		20.00			
		ATKhoursWorked		20.00			
		CMS WORKED HOURS		20.00			
		Exception Log Note		1.00			
		INFOR ACUITY		20.00			
		PRODUCTIVITY TOTAL EDU OT REG		20.00			
		PRODUCTIVITY TOTAL REGULAR		20.00			
		Regular		20.00			
Combined Pay Code Summary		Pay Code		Hours	Money	Days	
		ALL PAID HOURS		39.25			
		ALL PRODUCTIVE		39.25			
		ALL WORKED HOURS		39.25			
		ATKhoursWorked		39.25			
		CMS WORKED HOURS		39.25			
		INFOR ACUITY		39.25			
		PRODUCTIVITY TOTAL EDU OT REG		39.25			
		PRODUCTIVITY TOTAL REGULAR		39.25			
Totals:				314.00	\$0.00	0.00	
Pay Code Summary		Pay Code		Hours	Money	Days	
		Exception Log Note		1.00			
		Regular		39.25			
Totals:				40.25	\$0.00	0.00	

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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/CIncl Supt				
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Xfr: Work Rule							
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 2NT								
				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

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Employee:	Tr-Freeman, Alexander	ID:	925541	Time Zone:	Pacific		
Labor Account Summary		Pay Code		Hours	Money	Days	
(X)WA BELLINGHAM/1110/2012/4251/-/1110.2115.1057/62679		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			
(X)WA BELLINGHAM/1110/2020/4251/-/1110.2115.1057/62679		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			
Combined Pay Code Summary		Pay Code		Hours	Money	Days	
		ALL PAID HOURS		24.00			
		ALL PRODUCTIVE		24.00			
		ALL WORKED HOURS		24.00			
		ATKhoursWorked		24.00			
		CMS WORKED HOURS		24.00			
		INFOR ACUITY		24.00			
		PRODUCTIVITY TOTAL EDU OT REG		24.00			
		PRODUCTIVITY TOTAL REGULAR		24.00			
Totals:				192.00	\$0.00	0.00	
Pay Code Summary		Pay Code		Hours	Money	Days	
		Regular		24.00			
Totals:				24.00	\$0.00	0.00	
Employee:	Tr-Weyant, Christina	ID:	9250599	Time Zone:	Pacific		
Status:	Active	Status Date:	10/21/2022	Pay Rule:	CONTRACT-0040		

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Employee: Tr-Weyant, Christina				ID: 9250599		Time Zone: Pacific						
Primary Account				Start		End						
WA SEDRO WOOLLEY/1130/2010/4755/-/1130.2010.1445/71776				10/21/2022		Forever						
				./WA SEDRO WOOLEY/UGMC/ROUTINE NSG SVCS/Med Surg Div/Med								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account		Comment		Xfr: Work Rule								
10/26/2022		6:44:00 PM		7:10:00 AM						12.00	12.00	
				UG-NONC-0040+ORI								
				O: Meal Taken								
10/27/2022		6:41:00 PM		3:07:00 AM						7.75	19.75	
				EV								
				UG-NONC-0040+ORI								
				O: Meal Taken								
10/29/2022		6:38:00 PM		7:08:00 AM						12.00	31.75	
				O: Meal Taken								
Job Summary				Pay Code				Hours		Money		Days
RN				./WA SEDRO WOOLEY/UGMC/ROUTINE NSG SVCS/Med Surg Div/Med Surg								
				ALL PAID HOURS				31.75				
				ALL PRODUCTIVE				31.75				
				ALL TRAINING				19.75				
				ALL WORKED HOURS				31.75				
				ATKhoursWorked				31.75				
				CMS WORKED HOURS				12.00				
				Evening				8.00				
				INFOR ACUITY				12.00				
				Night				11.75				
				Orientation				19.75				
				PRODUCTIVITY TOTAL EDU OT REG				31.75				
				PRODUCTIVITY TOTAL EDUCATION				19.75				
				PRODUCTIVITY TOTAL REGULAR				12.00				
				Regular				12.00				
Totals:								285.75		\$0.00		0.00

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Employee:	Tr-Weyant, Christina	ID:	9250599	Time Zone:	Pacific		
Labor Account Summary		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		
		ATKhoursWorked			7.75		
		Evening			4.00		
		Night			3.75		
		Orientation			7.75		
		PRODUCTIVITY TOTAL EDU OT REG			7.75		
		PRODUCTIVITY TOTAL EDUCATION			7.75		
WA SEDRO WOOLLEY/1130/2010/4755/-/1130.2010.1445/71776							
		ALL PAID HOURS			24.00		
		ALL PRODUCTIVE			24.00		
		ALL TRAINING			12.00		
		ALL WORKED HOURS			24.00		
		ATKhoursWorked			24.00		
		CMS WORKED HOURS			12.00		
		Evening			4.00		
		INFOR ACUITY			12.00		
		Night			8.00		
		Orientation			12.00		
		PRODUCTIVITY TOTAL EDU OT REG			24.00		
		PRODUCTIVITY TOTAL EDUCATION			12.00		
		PRODUCTIVITY TOTAL REGULAR			12.00		
		Regular			12.00		

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Printed for:

JOHMAY

Insert Page Break After Each Employee:

No

Employee:	Tr-Weyant, Christina				ID:	9250599		Time Zone:	Pacific			
Combined Pay Code Summary					Pay Code				Hours	Money	Days	
					ALL PAID HOURS				31.75			
					ALL PRODUCTIVE				31.75			
					ALL TRAINING				19.75			
					ALL WORKED HOURS				31.75			
					ATKhoursWorked				31.75			
					CMS WORKED HOURS				12.00			
					INFOR ACUITY				12.00			
					PRODUCTIVITY TOTAL EDU OT REG				31.75			
					PRODUCTIVITY TOTAL EDUCATION				19.75			
					PRODUCTIVITY TOTAL REGULAR				12.00			
Totals:									234.25	\$0.00	0.00	
Pay Code Summary					Pay Code				Hours	Money	Days	
					Evening				8.00			
					Night				11.75			
					Orientation				19.75			
					Regular				12.00			
Totals:									51.50	\$0.00	0.00	
Employee:	Tr-Williams, Leah				ID:	925601		Time Zone:	Pacific			
Status:	Active				Status Date:	9/26/2022		Pay Rule:	CONTRACT-0040			
Primary Account					Start	End						
WA SEDRO					9/26/2022	Forever		./WA SEDRO WOOLEY/UGMC/ROUTINE NSG SVCS/Med Surg Div/Med				
WOOLLEY/1130/2010/2816/-/1130.2010.1442/77638												
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule								
10/23/2022		6:45:00 PM		7:08:00 AM								
		O: Meal Taken										
10/28/2022		6:39:00 PM		7:09:00 AM								
		O: Meal Taken										
10/29/2022		7:00:00 PM		7:08:00 AM								
		US										
		O: Meal Taken										

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Employee:	Tr-Williams, Leah	ID:	925601	Time Zone:	Pacific		
Job Summary		Pay Code		Hours	Money	Days	
CNA	.WA SEDRO WOOLEY/UGMC/ROUTINE	NSG SVCS/Med Surg Div/Med Surg					
		ALL PAID HOURS		35.75			
		ALL PRODUCTIVE		35.75			
		ALL WORKED HOURS		35.75			
		ATKhoursWorked		35.75			
		CMS WORKED HOURS		35.75			
		INFOR ACUITY		35.75			
		PRODUCTIVITY TOTAL EDU OT REG		35.75			
		PRODUCTIVITY TOTAL REGULAR		35.75			
		Regular		35.75			
Totals:				321.75	\$0.00	0.00	
Labor Account Summary		Pay Code		Hours	Money	Days	
WA SEDRO WOOLLEY/1130/2010/2816/-/1130.2010.1442/77638							
		ALL PAID HOURS		35.75			
		ALL PRODUCTIVE		35.75			
		ALL WORKED HOURS		35.75			
		ATKhoursWorked		35.75			
		CMS WORKED HOURS		35.75			
		INFOR ACUITY		35.75			
		PRODUCTIVITY TOTAL EDU OT REG		35.75			
		PRODUCTIVITY TOTAL REGULAR		35.75			
		Regular		35.75			
Combined Pay Code Summary		Pay Code		Hours	Money	Days	
		ALL PAID HOURS		35.75			
		ALL PRODUCTIVE		35.75			
		ALL WORKED HOURS		35.75			
		ATKhoursWorked		35.75			
		CMS WORKED HOURS		35.75			
		INFOR ACUITY		35.75			
		PRODUCTIVITY TOTAL EDU OT REG		35.75			
		PRODUCTIVITY TOTAL REGULAR		35.75			
Totals:				286.00	\$0.00	0.00	
Pay Code Summary		Pay Code		Hours	Money	Days	
		Regular		35.75			
Totals:				35.75	\$0.00	0.00	

Time Detail

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

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