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**OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE**

To:

[redacted] Chief, D14

Date: 15 August 2013

From:

[redacted] Senior Investigator [redacted]

Subject:

[redacted] - Alleged Labor Mischarging,
[redacted]

File No:

IV-12-0019

(b) (3) - P.L. 86-36
(b) (6)

Precedence:

Routine

Purpose:

To provide a summary report of investigation

Details:

I. (U) Background:

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(U//~~FOUO~~) The NSA Office of the Inspector General (OIG) opened an investigation on

[redacted]
regarding potential labor mischarging on NSA contract [redacted]
Initial analysis of [redacted] timesheets and Access Control data noted 201 discrepant hours
between 30 August 2010 and 31 August 2011.

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II. (U) Issue(s):

(U//~~FOUO~~) Did [redacted] knowingly and willfully claim hours worked on an Agency contract that she did not actually perform?

III. (U) Applicable Standard(s):

18 U.S.C. §1001 — Statements or Entries Generally

(a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive ... of the Government of the United States, knowingly and willfully—

...

(2) makes any materially false, fictitious, or fraudulent statement or representation; or

(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry; shall be fined under this title, imprisoned not more than 5 years or ... both.

18 U.S.C. §287 — False, Fictitious or Fraudulent Claims

Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

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31 U.S.C. § 3802 – False Claims and Statements; liability

(a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—

- (A) is false, fictitious, or fraudulent;
- (B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;
- (C) includes or is supported by any written statement that—
 - (i) omits a material fact;
 - (ii) is false, fictitious, or fraudulent as a result of such omission; and
 - (iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or

(D) is for payment for the provision of property or services which the person has not provided as claimed, shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.

(2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that –

- (A) the person knows or has reason to know—
 - (i) asserts a material fact which is false, fictitious, or fraudulent; or
 - (ii) (I) omits a material fact; and
 - (II) is false, fictitious, or fraudulent as a result of such omission;
- (B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement had a duty to include such material fact; and
- (C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement, shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such statement.

FAR 31.201-2 Determining Allowability:

(a) A cost is allowable only when the costs complies with all of the following requirements:

- (1) Reasonableness.
- (2) Allocability.
- (3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances.
- (4) Terms of the contract.
- (5) Any limitations set forth in this subpart.

(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements.

IV. (U) Investigative Activity:

A. (U) Document Review:

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(U//~~FOUO~~) Contract [redacted] The OIG obtained and reviewed a copy of the Agency contract to which [redacted] was assigned during the period of review. The authorized places of performance were identified as the contractor's plant in [redacted] [redacted] is a Cost Plus Award Fee Contract.

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(U//FOUO) Timecards submitted by [redacted] were obtained from [redacted] Senior Counsel, [redacted] covering the period 30 August 2010 through 31 August 2011.

(U//FOUO) Billing records. The OIG obtained copies of [redacted] [redacted] billing records pertaining to [redacted] from 30 August 2010 through 31 August 2011. The OIG completed a comparison of [redacted] access control records and her timecards for the period covering 30 August 2010 through 31 August 2011, that initially identified 201 discrepant hours. [redacted] hours were charged to the government at \$130.00 per labor hour. On 13 June 2012, [redacted] was provided a copy of the EXCEL spreadsheet containing the OIG analysis and given the opportunity to review and provide her mitigation for the 201 discrepant hours. On 28 June 2012, [redacted] provided information to explain her whereabouts during the hours noted as discrepant. Most of the information she provided (Appendix B) was not mitigating, since it consisted of personal errands and activities, unrelated to the contract. However, [redacted] was given credit for 24.25 hours when she was attending external training in support of the contract.

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B. (U) Interviews:

(U//FOUO) [redacted] [redacted] [redacted] [redacted] consented to two voluntary interviews with the OIG on 13 June 2012 and 7 February 2013, and provided the following sworn testimony:

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(U//FOUO) [redacted] works for [redacted] as a [redacted] at [redacted]. She has been employed by [redacted] for approximately sixteen years. All of her work is classified so it has to be conducted within NSA spaces. All of her training must be approved by [redacted]. Her government point of contact is [redacted] who is the Government Project Leader for [redacted]. Her government COR is [redacted].

(U//FOUO) [redacted] generally does not take a lunch break every day. When she leaves the building it is typically for doctors' appointments. [redacted] goes to the Chiropractor regularly and takes discretionary or vacation time to do so, because discretionary time expires after a certain point.

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(U//FOUO) During her second interview with the OIG, on 7 February 2013, [redacted] testified that she was very careless with annotating her time. She was not in the habit of documenting her time every day. She would get to the end of the week or the end of the two weeks, and would forget things such as leaving work for a doctor's appointment. As a result, she would simply annotate her regular time. It was "terrible carelessness" on her part and, although it may have appeared deliberate, it was not. [redacted] further admitted that this time was charged to the contract and not her discretionary or vacation time. She wanted to be honest concerning her whereabouts and did not expect the OIG to credit her with any of the time she did not deduct. [redacted] acknowledged that she had completed [redacted] timekeeping training and understood how her time should be annotated with respect to government contracts. According to [redacted] she claimed that the [redacted] music rehearsals at the Fort Meade Chapel were approved by [redacted] although she understood that the [redacted] has no authority

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(b) (6)

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over Agency contracts or [redacted] understood that none of her personal-related excuses would be accepted; however, she simply wanted to stress that she was not trying to steal or commit fraud.

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(U//FOUO) [redacted] Project Lead, [redacted] was interviewed on 6 February 2013 and provided the following sworn testimony:

(U//FOUO) [redacted] was able to confirm that [redacted] place of performance was within NSA spaces, or at [redacted] corporate facilities. He did not authorize [redacted] to work at any location beyond those identified in the contract, as all her duties are classified.

(U//FOUO) [redacted] Staff Manager, [redacted] was interviewed on 6 February 2013. [redacted] informed the OIG she was not the COR for [redacted] contract but she did confirm that [redacted] place of performance was within NSA spaces, or at [redacted] corporate facilities. She considers [redacted] to be very hard-working and knew of no past problems with her timekeeping.

V. (U) Analysis:

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(U//FOUO) On 28 June 2012, [redacted] returned written information to the OIG supporting her mitigations (Appendix A) and the EXCEL spreadsheet annotated with her mitigating information (Appendix B). [redacted] documented that most of the discrepancies resulted from personal errands and activities, doctors' appointments for others, and personal medical appointments which were not deducted from [redacted] hours charged to the contract. [redacted] provided no mitigation for 61 discrepant days. [redacted] was given credit for training classes she claimed to have attended outside of access control, with accounted for 24.25 hours. However, [redacted] documented on her mitigation spreadsheet that she also attended personal meetings in the [redacted] lobby for which no mitigation was given.

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(U//FOUO) In her mitigation, [redacted] also provided documentation for her doctor's appointments, and on the spreadsheet she annotated her personal meetings, veterinarian appointments for her cat, personal charitable appointments and [redacted] rehearsals at the Fort Meade Chapel. The OIG did not credit time to [redacted] for any of these activities, since none were contract related (Appendix C). [redacted] admitted that she took time off for these appointments without charging the hours to her vacation or discretionary time off. [redacted] documented the time as if she had worked full eight-hour days. The explanation provided to support her mitigations was consistent with her testimony to the OIG [redacted] explained she was being honest about where she was on each of these occasions.

(U//FOUO) Based on the above, [redacted] knew how to claim hours on her timesheets for actual contract-related tasks and activities, and yet, did not apply that knowledge to her timekeeping efforts. By virtue of her own testimony, she consciously claimed hours on her timesheets for times when he did not actually perform contract-related work.

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(U//FOUO) The investigation revealed that [redacted] knowingly submitted false and inaccurate timesheets for the period covering 30 August 2010 through 31 August 2011 totaling 176.75 hours. On 98 separate occasions, [redacted] failed to take leave and claimed hours on the contract that were clearly not work-related. The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth. Preponderant evidence is clear that, at a minimum, [redacted] acted with reckless disregard of whether the information she placed on her timesheets was true, and she avoided taking the appropriate steps to learn the truth.

VI. (U) Response to Tentative Conclusions

(U//FOUO) [redacted] provided a written response to the tentative conclusions, dated 8 August 2013 and attached at Appendix D, stating the following:

(U//FOUO) *Thank you for allowing me to respond to your conclusions. I disagree, however, with your use of the term "knowingly." It implies a deliberate, pre-meditated, or malicious action, and is incorrect in this case. This issue is a result of my carelessness and irresponsibility in filling out my timecard, not a deliberate attempt to defraud the government. I hope you will strike the term from the conclusions. I am sincerely sorry for the trouble I have caused and hopefully I will be given the opportunity to correct it. Thank you.*

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(U//FOUO) On 12 August 2013, [redacted] came to the OIG to discuss the tentative conclusions. She had placed the written response in Agency mail; however, it had not yet been received in the OIG. She stated that her main concern was having the word "knowingly" included in the conclusion. She said that she did not knowingly attempt to defraud the government. It was explained to [redacted] that the law also defines "knowingly" as a reckless disregard for the truth. The fact that she had the opportunity to know the truth and reflect accurate hours on her timesheets, yet failed to do so, resulted in her "knowingly" submitting false and inaccurate labor hours.

(U//FOUO) [redacted] response does not change the OIG conclusions. The preponderance of the evidence supports the finding that [redacted] acted with reckless disregard when annotating her company timesheets with information that was clearly not accurate.

VII. (U) Conclusion

(U//FOUO) The preponderance of the evidence supports the conclusion that from 30 August 2010 through 31 August 2011 [redacted] knowingly submitted false and inaccurate labor charges totaling 176.75 discrepant hours (approximately \$22,945) in violation of the Federal Acquisition Regulation, 31.201-2, paragraphs (a) and (d). Her actions may have also violated 18 U.S.C. §§ 287, 1001 and 3802.

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VIII. (U) Notification to Company

(U//~~FOUO~~) The OIG will issue a letter to [redacted] outlining the amount of mischarged hours. Based upon labor rates provided to the OIG by [redacted] the 176.75 discrepant hours mischarged by [redacted] equates to a loss to the Agency of approximately \$22,945.

IX. (U) Recommendation(s):

[redacted] (b) (3) - P.L. 86-36

(U//~~FOUO~~) In accordance with the above, this case should be closed, and Contractor Clearances (Q232) and the Office of General Counsel notified of the results. The OIG will coordinate with the Maryland Procurement Office, BA3, to collect money due to the NSA from [redacted] due to inaccurate billing.

[redacted] (b) (3) - P.L. 86-36
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APPENDIX A

(U) SUPPORTING DOCUMENTS

(b) (3) - P.L. 86-36
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June 28, 2012

(b) (6)

Dear [redacted] (b) (3) - P.L. 86-36

I have completed the form you gave me to the best of my ability; however, there are still gaps since I cannot remember exactly what occurred two years ago. Also, I want to explain what I mean by "Rehearsal at Fort Meade Chapel." I am at [redacted] and I was given permission by [redacted] to practice at the chapel during the afternoons, as necessary.

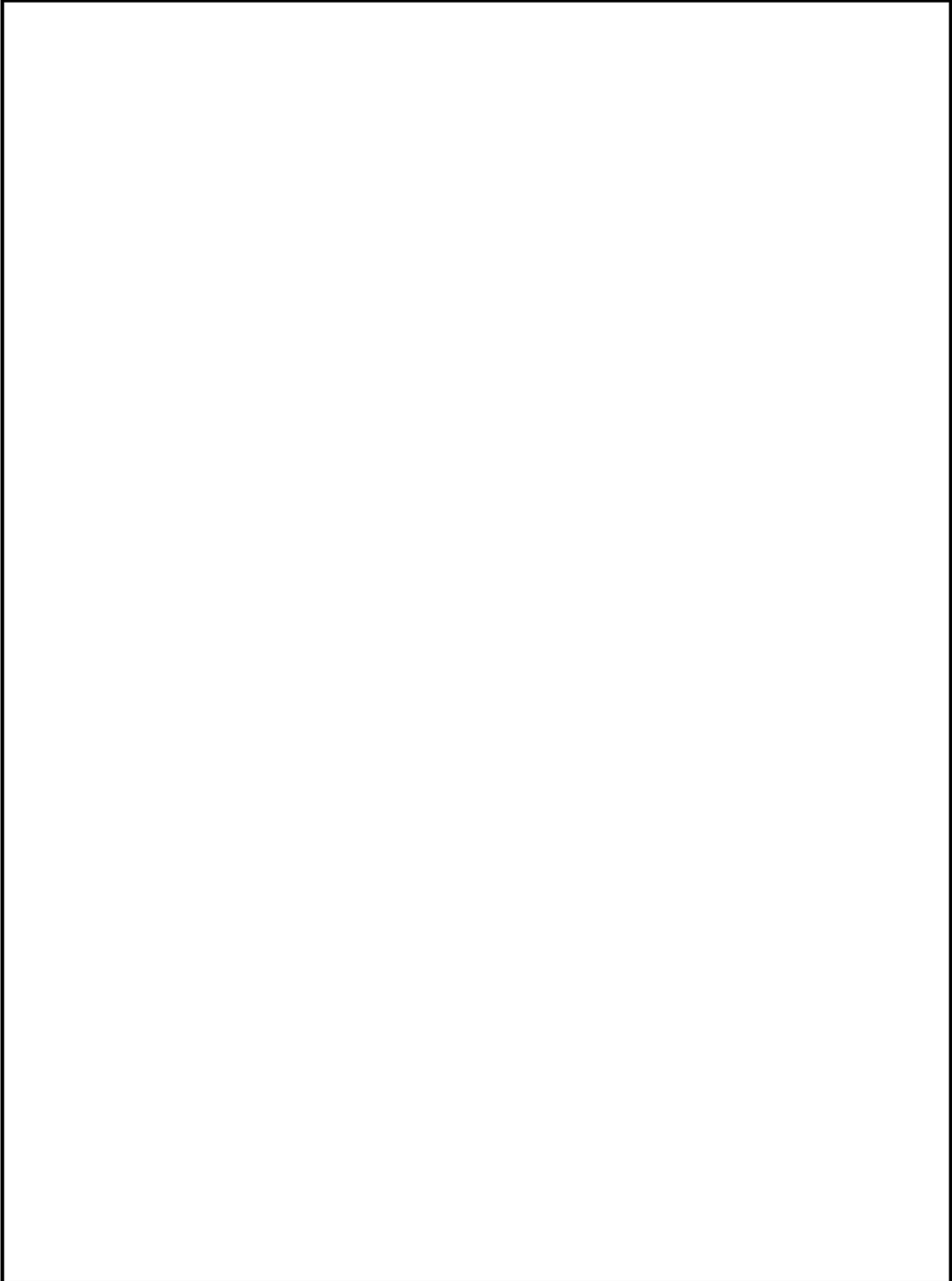
I have been as honest as I can be in filling out the table. Regardless of the outcome of this issue, I want you to know that it is a result of carelessness on my part in filling out my time, and not a deliberate, malicious intent to defraud the government. I am sincerely sorry for the trouble this has caused and hopefully I will be given the opportunity to correct it.

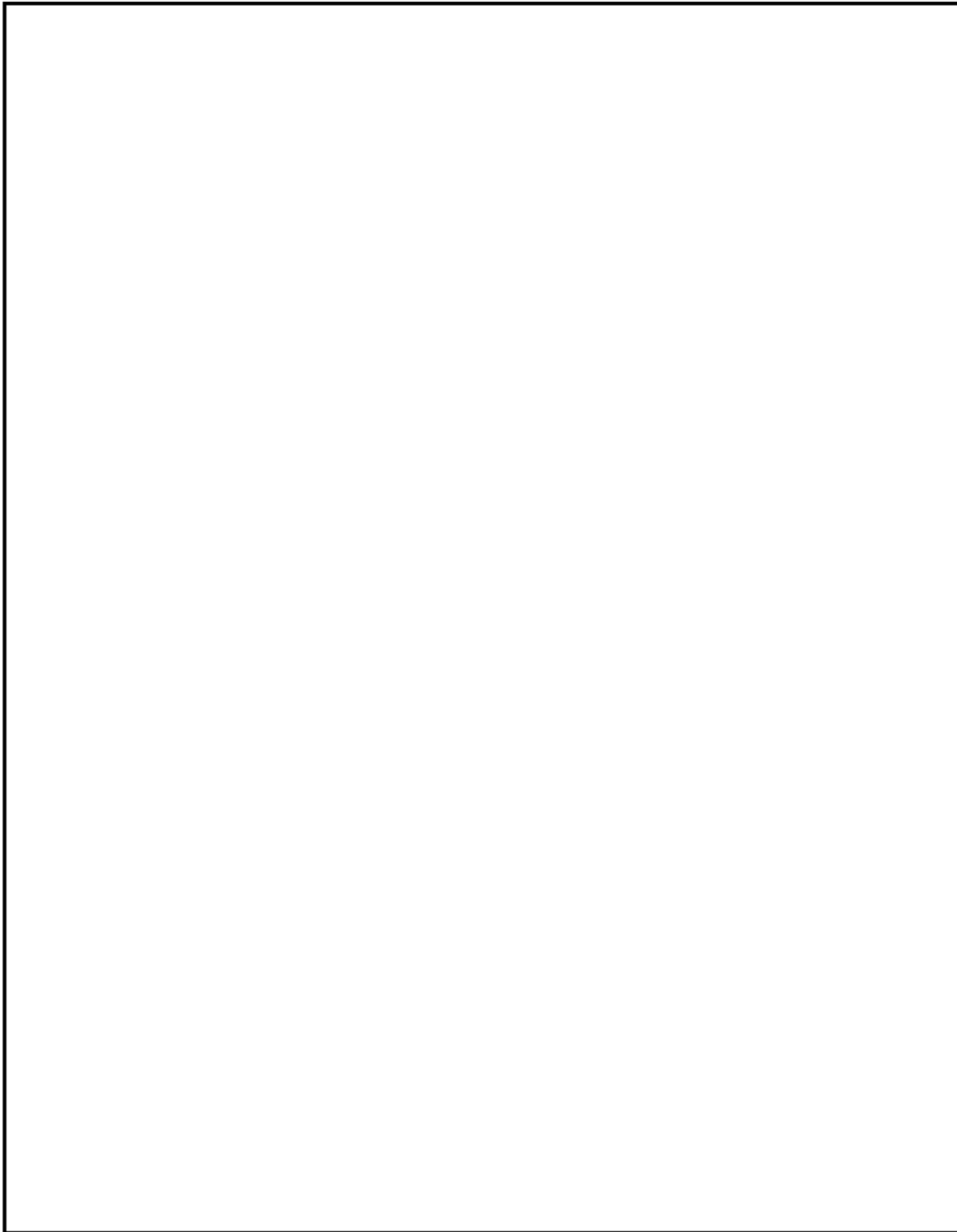
Sincerely,

[redacted signature]

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(b) (6)

(b) (6)





(b) (6)

[Redacted]

From: [Redacted]
Sent: Tuesday, June 26, 2012 4:02 PM
To: [Redacted]
Subject: (U) [Redacted] training class roster

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[Redacted]

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Here is the class roster for the [Redacted] training that you attended:

December
15-17, 2010

[Redacted]

✓ [Redacted]	[Redacted]	[Redacted]
[Redacted]		

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Hope this is sufficient to get you credit.

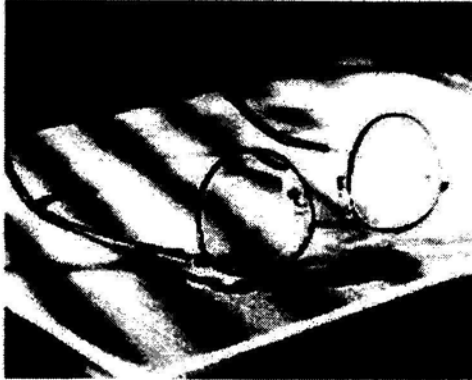
[Redacted]

[Redacted]

[Redacted] Project Lead
[Redacted]

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Certificate of Completion



This certifies that

has satisfactorily completed

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Word 2007 Advanced

Instructor

(b) (6)

October 27, 2010

Date

One CEU credit equals ten (10) contact hours of participation in organized continuing education/training experience under responsible, qualified direction and instruction. Your participation in the above named course is equal to 0.7 CEU credits.

05/25/2012 13:22

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[Redacted]

[Redacted]

[Redacted]

(b) (3) - P.L. 86-36
(b) (6)

06/25/2012

RE:

[Redacted]

DOB:

[Redacted]

(b) (6)

To whom it may concern,

The above patient is currently under our care and was seen in our office on the following dates: Sept 2, 2010 @ 9:00am, 3/15/11 @ 3:00pm, 4/13/11 @ 3:00pm, 5/9/11 @ 9:30am.

Sincerely,

[Redacted]

05/25/2012 16:47

PAGE 02/02

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

June 25, 2012

(b) (3) - P.L. 86-36
(b) (6)

RE [Redacted]

To Whom It May Concern,

[Redacted] was seen in our office on the following days and times:

9/16/2010	9:30 am
11/17/2010	3:00 pm
11/23/2010	4:15 pm
1/05/2011	3:00 pm

If you have any questions, please contact our office.

[Redacted]
Manager

(b) (6)

[Redacted]

[Redacted]

June 25, 2012

To Whom It May Concern:

(b) (3) - P.L. 86-36
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[Redacted] has attended therapy at Life Fitness Physical Therapy on the following dates:

2010

May- 10th, 14th, 17th, 19th, 28th,

June 1st, 4th, 10th

2011

April- 15th, 18th, 19th, 22nd, 25th, 26th, 29th

May- 2nd, 3rd, 6th, 10th, 11th, 13th

If you have any questions concerning [Redacted] attendance please contact me directly at [Redacted]

Thank you

[Redacted]

(b) (6)

Office Manager

[Redacted]

(b) (6)

[Redacted]

From: [Redacted]
Sent: Wednesday, June 27, 2012 12:31 PM
To: [Redacted]
Cc: [Redacted]
Subject: RE: (U) August 2010 [Redacted] Training Calendar

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[Redacted]

According to our validated roster you attended the following courses on 31 August 2010:

[Redacted]

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FYI,

I believe someone requested this same information from [Redacted] yesterday.

V/R,

(b) (3) - P.L. 86-36

[Redacted]

U//~~FOUO~~

[Redacted]

[Redacted] Training & Documentation Team Lead

Contractor [Redacted]

367-5526 (S)

[Redacted]

U//~~FOUO~~

From: [Redacted]
Sent: Wednesday, June 27, 2012 11:52 AM
To: [Redacted]
Subject: FW: (U) August 2010 [Redacted] Training Calendar

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[Redacted]

[Redacted]

The August 2010 [redacted] Training Calendar is available and online! You can access the calendar by typing [redacted] in your web browser.

NEW TRAINING REGISTRATION PROCESS!!!
Use the Training Registration Webapp at [redacted] to register for classes.

[redacted] Featured Courses



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Please note, the [redacted] course will not be offered in July due to the [redacted] QRC.

Detailed information is located on the [redacted] Training web page. Click the Courses tab to find detailed course descriptions and the Class Calendar tab for dates. Register early as class size is limited!

IMPORTANT INFORMATION FOR FIRST TIME VISITORS [redacted]

For those registrants visiting the [redacted] facility for the first time, the [redacted] Homepage provides the address and driving directions as well as Clearance Transfer Procedures

Thanks,

[redacted]

U//FOUO

[redacted]
Contractor [redacted]

(b) (6)

[redacted]

367-5148 (S)

U//FOUO

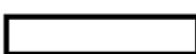



03/09/2011



To Whom It May Concern,

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(b) (6)

 was seen in our office today for dental work. We appreciate your help in allowing  the time to come in for this treatment.

Unfortunately, scheduling conflicts sometimes make it necessary for a patient to miss time at school or work, so we try to minimize the interruption of the normal routine by scheduling far enough in advance to avoid recurrent absenteeism.

If you have any questions regarding this situation, please feel free to give us a call. Again, we thank you for your patience and understanding.

Sincerely,



(b) (6)

(b) (6)

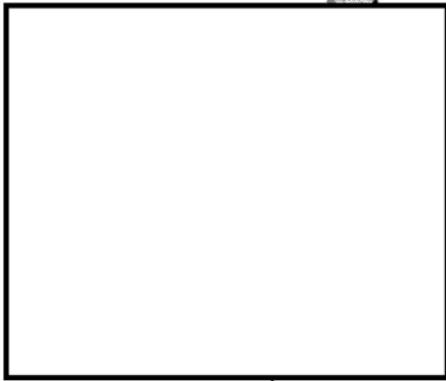
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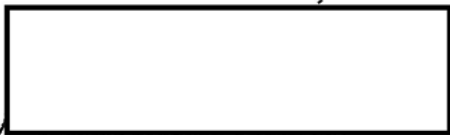
June 28, 2012

To Whom It May Concern;

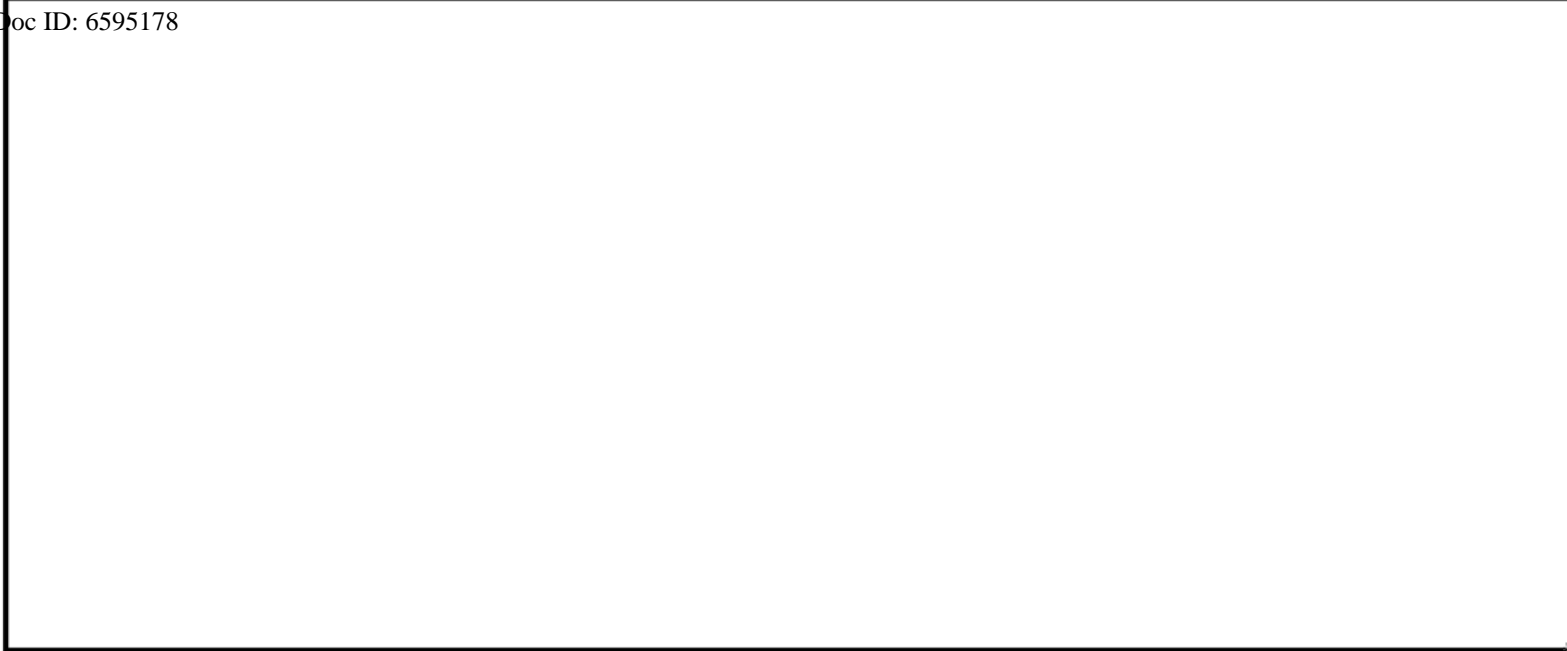
(b) (3) - P.L. 86-36
(b) (6)

Please except this form of proof that [redacted] had an appointment at 2:00pm with [redacted] Please see attachment. Thank you.

(b) (6)



Senior Medical Secretary



(b) (6)

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(b) (6)

APPENDIX B

(U) MITIGATED SPREADSHEET

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
30-Aug-10	Mon	8:44	[REDACTED]									
30-Aug-10		16:29		7:45		7:45	8:00				(b) (3) - P.L. 86-36	
31-Aug-10	Tue	11:01										
31-Aug-10		11:06		0:05		0:05	8:00	7.75	7.45 min	7.75		→ Training J CLASS at [REDACTED]
1-Sep-10	Wed	9:11										
1-Sep-10		16:39		7:27		7:27	8:00	0.50	30 min	0.50		[REDACTED]
2-Sep-10	Thu	9:20										
2-Sep-10		17:04		7:44		7:44	8:00	0.25	15 min	0.25		[REDACTED]
3-Sep-10	Fri	9:09										
3-Sep-10		15:51		6:41		6:41	8:00	1.25	1 hr 15 min	1.25		[REDACTED]
7-Sep-10	Tue	9:19										
7-Sep-10		14:36		5:16		5:16	6:00	0.50		0.50		[REDACTED]
8-Sep-10	Wed	7:58										
8-Sep-10		8:59										
8-Sep-10		9:22										
8-Sep-10		13:35										
8-Sep-10		13:40										
8-Sep-10		14:25										
8-Sep-10		14:58										
8-Sep-10		16:59	9:00		9:00	8:00	(1.00)		(1.00)		[REDACTED]	
9-Sep-10	Thu	12:21										
9-Sep-10		16:52	4:31		4:31	6:00	1.25		1.25		[REDACTED]	
10-Sep-10	Fri	8:55										
10-Sep-10		16:48	7:52		7:52	8:00						
13-Sep-10	Mon	9:06										
13-Sep-10		12:22										
13-Sep-10		14:02										
13-Sep-10		17:20	8:13	1:39	6:34	8:00	1.25		1.25		Rehearsal at Ft. Meade Chapel	
14-Sep-10	Tue	9:01										
14-Sep-10		16:47	7:46		7:46	8:00					[REDACTED]	

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
15-Sep-10	Wed	9:06	[Redacted]								[Redacted]	
15-Sep-10		16:49		7:42		7:42	8:00	0.25		0.25		
16-Sep-10	Thu	11:00										[Redacted]
16-Sep-10		17:37		6:37		6:37	8:00	1.25		1.25		
17-Sep-10	Fri	9:08										
17-Sep-10		11:21										
17-Sep-10		13:44										
17-Sep-10		17:31		8:22	2:22	5:59	8:00	2.00		(b) (6)	2.00	Rehearsal at Ft. Meade chapel
20-Sep-10	Mon	9:08										
20-Sep-10		16:52		7:43		7:43	8:00	0.25			0.25	
21-Sep-10	Tue	9:01										[Redacted]
21-Sep-10		16:58		7:57		7:57	8:00					
22-Sep-10	Wed	9:23										[Redacted]
22-Sep-10		16:51		7:28		7:28	8:00	0.50			0.50	
23-Sep-10	Thu	9:13										
23-Sep-10		17:04		7:51		7:51	8:00					
24-Sep-10	Fri	9:09										
24-Sep-10		11:58										
24-Sep-10		13:24										
24-Sep-10		16:55		7:46	1:26	6:19	8:00	1.50			1.50	Rehearsal at Fort Meade chapel
4-Oct-10	Mon	9:17									[Redacted]	
4-Oct-10		15:23	6:06		6:06	8:00	1.75			1.75		
5-Oct-10	Tue	9:14										
5-Oct-10		14:45										
5-Oct-10		15:39										
5-Oct-10		17:10	7:56	0:54	7:01	8:00	0.75			0.75		
6-Oct-10	Wed	9:11										
6-Oct-10		17:00	7:49		7:49	8:00			(b) (3) - P.L. 86-36			
7-Oct-10	Thu	8:51										

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
7-Oct-10		16:46	[REDACTED]	7:54		7:54	8:00	-		-		
8-Oct-10	Fri	8:55										
8-Oct-10		16:45			7:50		7:50	8:00	-		-	
12-Oct-10	Tue	10:27										
12-Oct-10		17:58			7:31		7:31	8:00	0.25		0.25	
14-Oct-10	Thu	10:54										
14-Oct-10		17:51			6:56		6:56	8:00	1.00		1.00	
19-Oct-10	Tue	9:17										
19-Oct-10		15:13										
19-Oct-10		16:21										
19-Oct-10		17:19			8:01	1:07	6:53	8:00	1.00		1.00	Rehearsal at Fort Meade chapel
20-Oct-10	Wed	9:25										
20-Oct-10		16:45			7:20		7:20	8:00	0.50		0.50	
21-Oct-10	Thu	9:16										
21-Oct-10		12:43										
21-Oct-10		13:56										
21-Oct-10		16:45			7:29	1:12	6:16	8:00	1.50		1.50	Rehearsal at Ft. Meade chapel
22-Oct-10	Fri	9:14										
22-Oct-10		16:44			7:30		7:30	8:00	0.25		0.25	
25-Oct-10	Mon	9:09										
25-Oct-10		12:10										
25-Oct-10		13:53										
25-Oct-10		17:36			8:27	1:42	6:44	8:00	1.25		1.25	Rehearsal at Fort Meade chapel
26-Oct-10	Tue	9:13										
26-Oct-10		16:57			7:44		7:44	8:00	0.25		0.25	
27-Oct-10					0:00		0:00	8:00	8.00		8.00	Word class in [REDACTED]
28-Oct-10	Thu	9:24										
28-Oct-10		16:48			7:24		7:24	8:00	0.50		0.50	
29-Oct-10	Fri	9:08										

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(b) (6)

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[Redacted]

Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
29-Oct-10		14:51	[Redacted]									
29-Oct-10		15:48										
29-Oct-10		17:03		7:55	0:56	6:58	8:00	1.00			1.00	Rehearsal at Fort Meade chapel
1-Nov-10	Mon	9:11		7:48		7:48	8:00					
1-Nov-10		17:00										
2-Nov-10	Tue	9:08		7:42		7:42	8:00	0.25			0.25	[Redacted]
2-Nov-10		16:50										
3-Nov-10	Wed	9:04		7:29		7:29	8:00	0.50			0.50	
3-Nov-10		16:33										
5-Nov-10	Fri	9:02										
5-Nov-10		10:51										
5-Nov-10		13:31										
5-Nov-10		18:16		9:14	2:39	6:34	8:00	1.25			1.25	Rehearsal at Ft. Meade chapel
8-Nov-10	Mon	9:05		7:55		7:55	8:00					(b) (6)
8-Nov-10		17:00										
9-Nov-10	Tue	9:04		7:52		7:52	8:00					
9-Nov-10		16:57										
10-Nov-10	Wed	9:06										
10-Nov-10		11:56										
10-Nov-10		13:48	7:52	1:52	6:00	8:00	1.75			1.75	Rehearsal at Ft. Meade chapel	
10-Nov-10		16:59										
12-Nov-10	Fri	9:09	7:21		7:21	8:00	0.50			0.50	[Redacted]	
12-Nov-10		16:31										
15-Nov-10	Mon	9:10										
15-Nov-10		11:49										
15-Nov-10		12:48										
15-Nov-10		17:45	8:34	0:58	7:36	8:00	0.25			0.25		
16-Nov-10	Tue	9:03	7:41		7:41	8:00	0.25			0.25		
16-Nov-10		16:44										
17-Nov-10	Wed	9:21										

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES
17-Nov-10		14:20	[Redacted]	4:58		4:58	8:00	3.00		3.00	[Redacted]
18-Nov-10	Thu	9:13									
18-Nov-10		17:02		7:49		7:49	8:00				
19-Nov-10	Fri	11:34									
19-Nov-10		16:51		5:16		5:16	8:00	2.50	(b) (6)	2.50	[Redacted]
22-Nov-10	Mon	9:00									
22-Nov-10		16:42		7:42		7:42	0:00	(7.50)		(7.50)	
23-Nov-10	Tue	9:07									
23-Nov-10		14:38		5:30		5:30	0:00	(5.50)		(5.50)	
29-Nov-10	Mon	9:06									
29-Nov-10		15:19		6:13		6:13	8:00	1.75		1.75	[Redacted]
30-Nov-10	Tue	9:09									
30-Nov-10		17:45		8:35		8:35	8:00	(0.50)		(0.50)	
1-Dec-10	Wed	9:05									
1-Dec-10		11:04									
1-Dec-10		13:22									
1-Dec-10		17:38		8:33	2:18	6:15	8:00	1.50		1.50	Rehearsal at Ft. Meade Chapel
2-Dec-10	Thu	9:17									
2-Dec-10		17:33		8:16		8:16	8:00	(0.25)		(0.25)	
3-Dec-10	Fri	9:05									
3-Dec-10		16:10	7:05		7:05	8:00	0.75		0.75		
6-Dec-10	Mon	9:08									
6-Dec-10		15:00	5:52		5:52	8:00	2.00		2.00	Rehearsal at Fort Meade Chapel	
7-Dec-10	Tue	9:07									
7-Dec-10		17:02	7:54		7:54	8:00					
8-Dec-10	Wed	9:10									
8-Dec-10		17:03	7:52		7:52	8:00					
9-Dec-10	Thu	9:12									

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[Redacted]

Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES
9-Dec-10		16:04	[Redacted]	6:51		6:51	7:00	-		-	
10-Dec-10	Fri	9:03	[Redacted]					-		-	
10-Dec-10		11:53	[Redacted]					-		-	
10-Dec-10		13:52	[Redacted]					-		-	
10-Dec-10		16:57	[Redacted]	7:53	1:59	5:54	8:00	2.00		2.00	Rehearsal at Fort Meade Chapel
13-Dec-10	Mon	9:32	[Redacted]					-		-	
13-Dec-10		17:27	[Redacted]	7:55		7:55	8:00	-		-	
14-Dec-10	Tue	9:21	[Redacted]					-		-	
14-Dec-10		17:11	[Redacted]	7:49		7:49	8:00	-		-	
15-Dec-10	Wed	12:33	[Redacted]					-		-	
15-Dec-10		16:39	[Redacted]	4:06		4:06	8:00	3.75		3.75	class at [Redacted]
16-Dec-10	Thu	9:19	[Redacted]					-		-	
16-Dec-10		16:32	[Redacted]	7:12		7:12	8:00	0.75		0.75	15-17 [Redacted] email
17-Dec-10	Fri	9:28	[Redacted]					-		-	
17-Dec-10		11:47	[Redacted]					-		-	
17-Dec-10		14:28	[Redacted]					-		-	
17-Dec-10		16:27	[Redacted]	6:59	2:40	4:18	8:00	3.50		3.50	class at [Redacted]
20-Dec-10	Mon	9:14	[Redacted]					-		-	
20-Dec-10		15:59	[Redacted]	6:44		6:44	8:00	1.25		1.25	snow
21-Dec-10	Tue	9:11	[Redacted]					-		-	
21-Dec-10		16:44	[Redacted]	7:33		7:33	8:00	0.25		0.25	snow
22-Dec-10	Wed	9:03	[Redacted]					-		-	
22-Dec-10		12:16	[Redacted]					-		-	
22-Dec-10		13:51	[Redacted]					-		-	
22-Dec-10		14:28	[Redacted]					-		-	
22-Dec-10		14:45	[Redacted]					-		-	
22-Dec-10		16:57	[Redacted]	7:54	1:35	6:19	8:00	1.50		1.50	Rehearsal at Fort Meade Chapel
23-Dec-10	Thu	9:19	[Redacted]					-		-	
23-Dec-10		14:49	[Redacted]	5:29		5:29	8:00	2.50		2.50	Christmas presents to shelter
3-Jan-11	Mon	9:04	[Redacted]					-		-	

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Rehearsal at Fort Meade Chapel

class at [Redacted]

15-17 [Redacted] email

class at [Redacted]

snow

snow

Rehearsal at Fort Meade Chapel

Christmas presents to shelter

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
3-Jan-11		14:46	[Redacted]	5:42		5:42	8:00	2.25		2.25	[Redacted]	
4-Jan-11	Tue	9:10										
4-Jan-11		11:37										
4-Jan-11		12:37										
4-Jan-11		17:45			8:35	1:00	7:34	8:00	0.25		0.25	Rehearsal at Ft. Meade chapel
5-Jan-11	Wed	9:05										
5-Jan-11		14:18			5:13		5:13	8:00	2.75		2.75	[Redacted]
6-Jan-11	Thu	8:56										
6-Jan-11		11:34								(b) (6)		
6-Jan-11		12:50										
6-Jan-11		17:34			8:38	1:15	7:22	8:00	0.50		0.50	Rehearsal at Fort Meade chapel
7-Jan-11	Fri	9:35										
7-Jan-11		12:00										
7-Jan-11		14:00										
7-Jan-11		17:02			7:26	2:00	5:26	8:00	2.50		2.50	[Redacted]
10-Jan-11	Mon	9:17										
10-Jan-11		11:29										
10-Jan-11		12:48										
10-Jan-11		17:30		8:12	1:19	6:53	8:00	1.00		1.00	Rehearsal at Ft. Meade chapel	
11-Jan-11	Tue	9:18										
11-Jan-11		11:29										
11-Jan-11		13:45										
11-Jan-11		17:41		8:23	2:16	6:06	8:00	1.75		1.75	[Redacted]	
12-Jan-11	Wed	9:17										
12-Jan-11		17:12		7:55		7:55	8:00		(b) (3) - P.L. 86-36			
13-Jan-11	Thu	9:15										
13-Jan-11		17:01		7:45		7:45	8:00					
14-Jan-11	Fri	9:11										
14-Jan-11		14:20		5:08		5:08	8:00	2.75		2.75	[Redacted]	
18-Jan-11	Tue	8:58										
18-Jan-11		16:59		8:01		8:01	8:00					

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
19-Jan-11	Wed	9:20	[Redacted]									
19-Jan-11		16:33		7:13		7:13	8:00	0.75		0.75		
20-Jan-11	Thu	9:18										
20-Jan-11		17:13		7:54		7:54	8:00					
21-Jan-11	Fri	9:04										
21-Jan-11		12:44										
21-Jan-11		14:25										
21-Jan-11		16:35		7:30	1:41	5:49	8:00	2.00			2.00	[Redacted]
24-Jan-11	Mon	9:02										
24-Jan-11		12:47										
24-Jan-11		14:12										
24-Jan-11		16:47		7:45	1:24	6:20	7:00	0.50			0.50	[Redacted]
25-Jan-11	Tue	9:18										
25-Jan-11		17:06		7:47		7:47	8:00			(b) (6)		
26-Jan-11	Wed	9:28										
26-Jan-11		15:47		6:18		6:18	8:00	1.50			1.50	[Redacted]
27-Jan-11	Thu	8:32										
27-Jan-11		16:29		7:56		7:56	8:00					
28-Jan-11	Fri	9:20										
28-Jan-11		16:31		7:10		7:10	8:00	0.75			0.75	
31-Jan-11	Mon	9:02										
31-Jan-11		11:52										
31-Jan-11		13:41										
31-Jan-11		16:26	7:24	1:49	5:34	8:00	2.25			2.25	Rehearsal at Ft. Meade chapel	
1-Feb-11	Tue	9:02										
1-Feb-11		17:00	7:57		7:57	8:00						
2-Feb-11	Wed	9:41										
2-Feb-11		12:27										
2-Feb-11		14:14										
2-Feb-11		17:22	7:40	1:47	5:53	6:00						

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES
3-Feb-11	Thu	9:07	[Redacted]								
3-Feb-11		16:06		6:59		6:59	8:00	1.00		1.00	Left early because of lost glasses
4-Feb-11	Fri	9:15									
4-Feb-11		12:20									
4-Feb-11		14:09									
4-Feb-11		16:25		7:10	1:48	5:21	8:00	2.50		2.50	Rehearsal at Ft. Meade chapel
7-Feb-11	Mon	9:04									
7-Feb-11		16:26		7:22		7:22	8:00	0.50		0.50	lost glasses
8-Feb-11	Tue	9:21									
8-Feb-11		16:03		6:41		6:41	8:00	1.25		1.25	lost glasses
9-Feb-11	Wed	9:24									
9-Feb-11		17:12		7:47		7:47	8:00				
10-Feb-11	Thu	9:09									
10-Feb-11		17:05		7:55		7:55	8:00				
11-Feb-11	Fri	9:12									
11-Feb-11		14:58									
11-Feb-11		15:50									
11-Feb-11		16:26		7:14	0:52	6:21	8:00	1.50		1.50	Personal mtg in [Redacted]
14-Feb-11	Mon	8:51									
14-Feb-11		12:21									
14-Feb-11		13:57									
14-Feb-11		16:23	7:32	1:35	5:56	7:00	1.00		1.00	Rehearsal at Ft. Meade chapel	
15-Feb-11	Tue	8:50									
15-Feb-11		16:50	7:59		7:59	8:00					
16-Feb-11	Wed	9:14									
16-Feb-11		12:16									
16-Feb-11		14:17									
16-Feb-11		16:30	7:16	2:00	5:15	7:00	1.50		1.50	[Redacted]	
17-Feb-11	Thu	8:59									
17-Feb-11		12:22									

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES
17-Feb-11		14:01	[Redacted]								
17-Feb-11		17:13		8:14	1:39	6:34	8:00	1.25		1.25	Rehearsal at Ft. Meade chapel
18-Feb-11	Fri	9:03									
18-Feb-11		12:10									
18-Feb-11		13:31									
18-Feb-11		16:22									
22-Feb-11	Tue	8:45									
22-Feb-11		9:26			0:40	0:40	0:00	(0.50)		(0.50)	PERSONAL MIA OF [Redacted]
23-Feb-11	Wed	9:13									
23-Feb-11		16:24			7:11	7:11	8:00	0.75		0.75	
24-Feb-11	Thu	9:18									
24-Feb-11		11:59									
24-Feb-11		14:09									
24-Feb-11		17:54			8:36	2:10	6:25	8:00	1.50	1.50	Rehearsal at Ft. Meade chapel
25-Feb-11	Fri	9:08									
25-Feb-11		12:32									
25-Feb-11		13:40									
25-Feb-11		16:32			7:24	1:08	6:16	8:00	1.50	1.50	Rehearsal at Ft. Meade chapel
28-Feb-11	Mon	9:18									
28-Feb-11		16:23			7:04		7:04	8:00	0.75	0.75	
1-Mar-11	Tue	9:11									
1-Mar-11		17:19		8:07		8:07	8:00				
2-Mar-11	Wed	9:12									
2-Mar-11		16:24		7:12		7:12	7:00				
3-Mar-11	Thu	9:19									
3-Mar-11		11:50									
3-Mar-11		13:52									
3-Mar-11		17:36		8:17	2:02	6:14	8:00	1.75	1.75	Rehearsal at Ft. Meade chapel	
4-Mar-11	Fri	9:13									
4-Mar-11		12:29									
4-Mar-11		14:19									

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
4-Mar-11		17:38	[REDACTED]	8:25	1:50	6:35	8:00	1.25		1.25	Rehearsal at Ft. Meade chapel	
8-Mar-11	Tue	8:52										
8-Mar-11		15:47										
8-Mar-11		16:44										
8-Mar-11		17:17			8:24		8:24	8:00	(0.25)		(0.25)	
9-Mar-11	Wed	9:01										[REDACTED]
9-Mar-11		14:19			5:18		5:18	7:00	1.50		1.50	
10-Mar-11	Thu	8:59										
10-Mar-11		12:09										
10-Mar-11		14:12										
10-Mar-11		17:31			8:32	2:03	6:29	8:00	1.50		1.50	Rehearsal at Ft. Meade chapel
11-Mar-11	Fri	9:24										
11-Mar-11		11:58										
11-Mar-11		14:14										
11-Mar-11		16:24			6:59	2:16	4:43	8:00	3.25	(b) (6)	3.25	
14-Mar-11	Mon	8:57										
14-Mar-11		12:33										
14-Mar-11		14:23										
14-Mar-11		16:26			7:29	1:50	5:39	8:00	2.25		2.25	
15-Mar-11	Tue	9:02										
15-Mar-11		14:32			5:29		5:29	6:00	0.50		0.50	[REDACTED]
16-Mar-11	Wed	9:13										
16-Mar-11		17:27		8:13		8:13	8:00					
17-Mar-11	Thu	8:59										
17-Mar-11		17:06		8:06		8:06	8:00					
18-Mar-11	Fri	9:25										
18-Mar-11		16:24		6:58		6:58	8:00	1.00		1.00		
21-Mar-11	Mon	9:24										
21-Mar-11		16:24		7:00		7:00	8:00	0.75		0.75		
22-Mar-11	Tue	9:21										

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
22-Mar-11		17:09	[Redacted]	7:47		7:47	8:00					
23-Mar-11	Wed	9:10										
23-Mar-11		17:20			8:10		8:10	8:00				
24-Mar-11	Thu	9:22										
24-Mar-11		12:20										
24-Mar-11		14:19										
24-Mar-11		17:25			8:03	1:59	6:03	7:00	0.75		0.75	Rehearsal at Ft. Meade chapel
25-Mar-11	Fri	9:11										
25-Mar-11		16:25			7:14		7:14	8:00	0.75		0.75	
28-Mar-11	Mon	9:00										
28-Mar-11		16:59			7:59		7:59	8:00				
29-Mar-11	Tue	9:13										
29-Mar-11		15:44			6:31		6:31	8:00	1.25		1.25	
30-Mar-11	Wed	7:31										
30-Mar-11		7:31										
30-Mar-11		9:01										
30-Mar-11		9:05										
30-Mar-11		9:15										
30-Mar-11		9:34										
30-Mar-11		13:22										
30-Mar-11		13:37										
30-Mar-11		13:59			6:28		6:28	4:00	(2.25)		(2.25)	
31-Mar-11	Thu	8:02										
31-Mar-11		8:39										
31-Mar-11		8:57										
31-Mar-11		13:03										
31-Mar-11		13:16										
31-Mar-11		14:02										
31-Mar-11		14:29										
31-Mar-11		17:02			8:59		8:59	8:00	(0.75)		(0.75)	
1-Apr-11	Fri	9:13										
1-Apr-11		11:34										
1-Apr-11		13:41										

(b) (6)

[Redacted]

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES
1-Apr-11		16:02	[Redacted]	6:49	2:06	4:42	8:00	3.25		3.25	Rehearsal at Ft. Mend chapel
4-Apr-11	Mon	8:58		-	-	-	-	-	-	-	
4-Apr-11		16:25		7:27	-	7:27	8:00	0.50	-	0.50	
5-Apr-11	Tue	9:15		-	-	-	-	-	-	-	
5-Apr-11		16:01		6:46	-	6:46	7:00	-	-	-	
6-Apr-11	Wed	9:08		-	-	-	-	-	-	-	
6-Apr-11		17:14		8:06	-	8:06	8:00	-	-	-	
7-Apr-11	Thu	9:08		-	-	-	-	-	-	-	
7-Apr-11		16:44		7:35	-	7:35	8:00	0.25	-	0.25	
8-Apr-11	Fri	9:27		-	-	-	-	-	-	-	
8-Apr-11		17:24		7:57	-	7:57	8:00	-	-	-	
12-Apr-11	Tue	9:19		-	-	-	-	-	-	-	
12-Apr-11		17:12		7:52	-	7:52	8:00	-	-	-	
13-Apr-11	Wed	9:36		-	-	-	-	-	-	-	
13-Apr-11		14:16		4:39	-	4:39	7:00	2.25	(b) (6)	2.25	[Redacted]
14-Apr-11	Thu	9:18		-	-	-	-	-	-	-	
14-Apr-11		16:45		7:26	-	7:26	8:00	0.50	-	0.50	
15-Apr-11	Fri	9:16		-	-	-	-	-	-	-	
15-Apr-11		11:17		-	-	-	-	-	-	-	
15-Apr-11		12:45		-	-	-	-	-	-	-	
15-Apr-11		15:45		6:28	1:28	4:59	8:00	3.00	-	3.00	YT
18-Apr-11	Mon	9:11	-	-	-	-	-	-	-		
18-Apr-11		16:47	7:36	-	7:36	8:00	0.25	-	0.25	PT	
19-Apr-11	Tue	11:28	-	-	-	-	-	-	-		
19-Apr-11		15:42	4:13	-	4:13	6:00	1.75	-	1.75	PT	
20-Apr-11	Wed	9:13	-	-	-	-	-	-	-		
20-Apr-11		16:29	7:15	-	7:15	8:00	0.50	-	0.50		
21-Apr-11	Thu	9:29	-	-	-	-	-	-	-		

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
21-Apr-11		15:49	[REDACTED]									
21-Apr-11		16:16										
21-Apr-11		17:33			8:04		8:04	8:00				
22-Apr-11	Fri	9:08										
22-Apr-11		14:41			5:32		5:32	8:00	2.25		2.25	PT
25-Apr-11	Mon	8:46										
25-Apr-11		12:03										
25-Apr-11		13:55										
25-Apr-11		16:23			7:37	1:52	5:44	8:00	2.25		2.25	PV
26-Apr-11	Tue	9:30										
26-Apr-11		16:25			6:54		6:54	8:00	1.00		1.00	PTV
27-Apr-11	Wed	9:26										
27-Apr-11		15:46			6:19		6:19	7:00	0.50		0.50	[REDACTED]
28-Apr-11	Thu	9:12										
28-Apr-11		16:23			7:11		7:11	8:00	0.75		0.75	
29-Apr-11	Fri	9:07										
29-Apr-11		12:01								(b) (6)		
29-Apr-11		14:13										
29-Apr-11		15:49			6:42	2:12	4:30	7:00	2.25		2.25	PT
2-May-11	Mon	9:18										
2-May-11		16:44		7:25		7:25	8:00	0.50		0.50	PTV	
3-May-11	Tue	9:27										
3-May-11		12:55										
3-May-11		14:13										
3-May-11		16:48		7:21	1:18	6:03	8:00	1.75		1.75	PTV	
4-May-11	Wed	9:26										
4-May-11		17:03		7:37		7:37	8:00	0.25		0.25		
5-May-11	Thu	11:26										
5-May-11		13:38										
5-May-11		15:33										
5-May-11		18:26		6:59	1:54	5:04	6:00	0.75		0.75	[REDACTED]	

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
6-May-11	Fri	9:17	[REDACTED]									
6-May-11		12:43										
6-May-11		14:25										
6-May-11		16:49			7:31	1:41	5:50	8:00	2.00		2.00	PTV
9-May-11	Mon	11:28										
9-May-11		17:41			6:12		6:12	8:00	1.75		1.75	[REDACTED]
10-May-11	Tue	9:40										
10-May-11		16:51			7:11		7:11	8:00	0.75		0.75	PTV
11-May-11	Wed	9:31										
11-May-11		16:42			7:10		7:10	8:00	0.75		0.75	PTV
12-May-11	Thu	11:38										
12-May-11		17:31			5:52		5:52	7:00	1.00	(b) (6)	1.00	[REDACTED]
13-May-11	Fri	9:25										
13-May-11		17:13			7:47		7:47	8:00				✓
16-May-11	Mon	9:23										
16-May-11		17:27			8:04		8:04	8:00				
17-May-11	Tue	9:12										
17-May-11		17:23			8:11		8:11	8:00				
18-May-11	Wed	9:32										
18-May-11		16:46			7:14		7:14	8:00	0.75		0.75	
19-May-11	Thu	9:37										
19-May-11		17:04		7:27		7:27	8:00	0.50		0.50		
20-May-11	Fri	9:25										
20-May-11		11:15										
20-May-11		12:37										
20-May-11		17:02		7:36	1:22	6:14	8:00	1.75		1.75	Rehearsal at Ft. Meade Chapel	
23-May-11	Mon	9:04										
23-May-11		16:48		7:44		7:44	8:00	0.25		0.25		

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
24-May-11	Tue	9:18	[REDACTED]									
24-May-11		17:09		7:50		7:50	8:00					
25-May-11	Wed	9:21										
25-May-11		15:12										
25-May-11		15:29										
25-May-11		15:35		6:14		6:14	8:00	1.75			1.75	[REDACTED]
26-May-11	Thu	9:25										
26-May-11		15:48										
26-May-11		16:02										
26-May-11		16:08		6:42		6:42	8:00	1.25			1.25	personal mtg in [REDACTED]
27-May-11	Fri	9:20										
27-May-11		14:36		5:15		5:15	8:00	2.50			2.50	[REDACTED]
31-May-11	Tue	9:24										
31-May-11		15:03		5:38		5:38	8:00	2.25		(b) (6)	2.25	[REDACTED]
1-Jun-11	Wed	9:42										
1-Jun-11		12:52		3:10		3:10	4:00	0.75			0.75	[REDACTED]
2-Jun-11	Thu	9:26										
2-Jun-11		17:09		7:43		7:43	8:00	0.25			0.25	
3-Jun-11	Fri	9:30										
3-Jun-11		12:30										
3-Jun-11		14:34										
3-Jun-11		17:26	7:55	2:04	5:51	8:00	2.00			2.00	Rehearsal at Ft. Meade chapel	
6-Jun-11	Mon	9:29										
6-Jun-11		16:18	6:48		6:48	8:00	1.00			1.00		
7-Jun-11	Tue	9:19										
7-Jun-11		12:32										
7-Jun-11		14:37										
7-Jun-11		18:35	9:15	2:04	7:11	8:00	0.75			0.75	Rehearsal at Ft. Meade chapel	
8-Jun-11	Wed	9:06										
8-Jun-11		15:18	6:11		6:11	8:00	1.75			1.75	[REDACTED]	

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
9-Jun-11	Thu	9:04	[REDACTED]									
9-Jun-11		16:58		7:53		7:53	8:00					
10-Jun-11	Fri	9:29										
10-Jun-11		11:50										
10-Jun-11		14:27										
10-Jun-11		17:31		8:02	2:36	5:25	8:00	2.50			2.50	
15-Jun-11	Wed	9:07										
15-Jun-11		17:01		7:53		7:53	8:00					
16-Jun-11	Thu	9:22										
16-Jun-11		17:09		7:47		7:47	7:30	(0.25)			(0.25)	
17-Jun-11	Fri	8:59										
17-Jun-11		16:46		7:47		7:47	8:00					
20-Jun-11	Mon	9:19										
20-Jun-11		16:28		7:09		7:09	8:00	0.75			0.75	
21-Jun-11	Tue	9:10										
21-Jun-11		17:13		8:02		8:02	8:00					
22-Jun-11	Wed	9:11										
22-Jun-11		12:34										
22-Jun-11		13:58										
22-Jun-11		16:00		6:48	1:23	5:24	8:00	2.50			2.50	Rehearsal at Ft. Meade ahnpel
27-Jun-11	Mon	9:06										
27-Jun-11		16:56		7:50		7:50	8:00					
28-Jun-11	Tue	9:13										
28-Jun-11		17:02		7:49		7:49	8:00					
29-Jun-11	Wed	8:42										
29-Jun-11		10:18										
29-Jun-11		10:33										
29-Jun-11		13:17										
29-Jun-11		13:34										
29-Jun-11		13:56										
29-Jun-11		14:00										

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
29-Jun-11		14:08	[Redacted]							201.00		
29-Jun-11		14:33										
29-Jun-11		17:04			8:21		8:21	7:00	(1.25)		(1.25)	
30-Jun-11	Thu	8:35										
30-Jun-11		9:37										
30-Jun-11		9:49										
30-Jun-11		13:14										
30-Jun-11		13:28										
30-Jun-11		14:18										
30-Jun-11		14:40										
30-Jun-11		16:57			8:22		8:22	8:00	(0.25)		(0.25)	
1-Jul-11	Fri	8:57										
1-Jul-11		11:16										
1-Jul-11		12:43										
1-Jul-11		16:09			7:11	1:27	5:44	8:00	2.25		2.25	Rehearsal at Ft. Meade chapel
5-Jul-11	Tue	8:59										
5-Jul-11		12:18										
5-Jul-11		12:34										
5-Jul-11		13:03										
5-Jul-11		14:32										
5-Jul-11		17:07		8:07	1:28	6:38	8:00	1.25		1.25		
6-Jul-11	Wed	9:04										
6-Jul-11		13:15										
6-Jul-11		14:24										
6-Jul-11		16:52		7:48	1:08	6:40	8:00	1.25		1.25	Rehearsal at Ft. Meade chapel	
7-Jul-11	Thu	9:13										
7-Jul-11		16:51		7:37		7:37	8:00	0.25		0.25		
8-Jul-11	Fri	9:20										
8-Jul-11		13:15										
8-Jul-11		14:54										
8-Jul-11		16:36		7:16	1:38	5:38	8:00	2.25		2.25	Rehearsal at Ft. Meade chapel	
11-Jul-11	Mon	9:12										
11-Jul-11		13:01										
11-Jul-11		14:19										

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[Redacted]

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
11-Jul-11		16:24	[REDACTED]	7:11	1:18	5:53	8:00	2.00		2.00	Rehearsal at Ft. Meade chapel	
12-Jul-11	Tue	9:05		7:45		7:45	8:00	-	-	-	-	
12-Jul-11		16:50		7:45		7:45	8:00	-	-	-	-	
13-Jul-11	Wed	9:10		5:42		5:42	6:00	0.25	0.25		0.25	
13-Jul-11		14:52		5:42		5:42	6:00	0.25	0.25		0.25	
14-Jul-11	Thu	9:25		7:42	1:43	5:58	8:00	2.00	2.00		2.00	Rehearsal at Ft. Meade chapel
14-Jul-11		13:35		7:42	1:43	5:58	8:00	2.00	2.00		2.00	Rehearsal at Ft. Meade chapel
14-Jul-11		15:18		7:42	1:43	5:58	8:00	2.00	2.00		2.00	Rehearsal at Ft. Meade chapel
14-Jul-11		17:07		7:42	1:43	5:58	8:00	2.00	2.00		2.00	Rehearsal at Ft. Meade chapel
15-Jul-11	Fri	9:24		7:06		7:06	8:00	0.75	0.75		0.75	
15-Jul-11		16:31		7:06		7:06	8:00	0.75	0.75		0.75	
18-Jul-11	Mon	9:07		7:17		7:17	8:00	0.50	0.50		0.50	
18-Jul-11		16:25		7:17		7:17	8:00	0.50	0.50		0.50	
19-Jul-11	Tue	9:45		6:52		6:52	8:00	1.00	1.00		1.00	
19-Jul-11		16:37		6:52		6:52	8:00	1.00	1.00		1.00	
20-Jul-11	Wed	9:09		7:49		7:49	8:00	-	-		-	
20-Jul-11		16:59		7:49		7:49	8:00	-	-		-	
21-Jul-11	Thu	9:31		7:20		7:20	8:00	0.50	0.50		0.50	
21-Jul-11		16:51		7:20		7:20	8:00	0.50	0.50		0.50	
22-Jul-11	Fri	8:07		3:14		3:14	4:00	0.75	0.75		0.75	
22-Jul-11		11:21		3:14		3:14	4:00	0.75	0.75		0.75	
25-Jul-11	Mon	9:01		7:26		7:26	8:00	0.50	0.50		0.50	
25-Jul-11		16:27		7:26		7:26	8:00	0.50	0.50		0.50	
26-Jul-11	Tue	9:13		8:12	1:58	6:13	8:00	1.75	1.75		1.75	Rehearsal at Ft. Meade chapel
26-Jul-11		13:16		8:12	1:58	6:13	8:00	1.75	1.75		1.75	Rehearsal at Ft. Meade chapel
26-Jul-11		15:14		8:12	1:58	6:13	8:00	1.75	1.75		1.75	Rehearsal at Ft. Meade chapel
26-Jul-11		17:25		8:12	1:58	6:13	8:00	1.75	1.75		1.75	Rehearsal at Ft. Meade chapel
27-Jul-11	Wed	9:39										
27-Jul-11		13:51										

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES
27-Jul-11		14:55	[Redacted]								
27-Jul-11		17:01		7:22	1:04	6:17	8:00	1.50		1.50	Rehearsal at Ft. Meade chapel
28-Jul-11	Thu	9:22									
28-Jul-11		12:44									
28-Jul-11		14:28									
28-Jul-11		17:05		7:42	1:44	5:58	8:00	2.00		2.00	Rehearsal at Ft. Meade chapel
29-Jul-11	Fri	9:11									
29-Jul-11		11:18									
29-Jul-11		13:48									
29-Jul-11		16:28		7:17	2:29	4:47	8:00	3.00		3.00	
2-Aug-11	Tue	9:08									
2-Aug-11		17:06		7:58		7:58	8:00				
3-Aug-11	Wed	9:22									
3-Aug-11		17:07		7:44		7:44	8:00	0.25	(b) (6)	0.25	
4-Aug-11	Thu	9:08									
4-Aug-11		12:23									
4-Aug-11		14:34									
4-Aug-11		17:08		7:59	2:10	5:48	8:00	2.00		2.00	Rehearsal at Ft. Meade chapel
5-Aug-11	Fri	9:04									
5-Aug-11		11:41									
5-Aug-11		13:50									
5-Aug-11		16:33	7:28	2:09	5:19	8:00	2.50		2.50	Rehearsal at Ft. Meade chapel	
8-Aug-11	Mon	9:13									
8-Aug-11		16:21	7:08		7:08	8:00	0.75		0.75		
9-Aug-11	Tue	9:18									
9-Aug-11		11:48									
9-Aug-11		13:00									
9-Aug-11		17:12	7:54	1:12	6:41	8:00	1.25		1.25	Rehearsal at Ft. Meade chapel	
10-Aug-11	Wed	9:11									
10-Aug-11		17:01	7:50		7:50	8:00					
11-Aug-11	Thu	9:49									

(b) (3) - P.L. 86-36

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
11-Aug-11		11:48	[REDACTED]									
11-Aug-11		13:04										
11-Aug-11		16:55			7:05	1:16	5:49	7:00	1.00		1.00	Rehearsal at Ft. Meade chapel
12-Aug-11	Fri	9:14										
12-Aug-11		16:27			7:12		7:12	8:00	0.75		0.75	
15-Aug-11	Mon	9:53										
15-Aug-11		16:28			6:35		6:35	8:00	1.25		1.25	
16-Aug-11	Tue	9:13										
16-Aug-11		17:13			8:00		8:00	8:00				
17-Aug-11	Wed	9:17										
17-Aug-11		17:04			7:46		7:46	8:00				
18-Aug-11	Thu	9:09										
18-Aug-11		11:43										
18-Aug-11		13:00										
18-Aug-11		17:21			8:12	1:16	6:55	8:00	1.00		1.00	Rehearsal at Ft. Meade chapel
19-Aug-11	Fri	9:16										
19-Aug-11		16:25			7:09		7:09	8:00	0.75		0.75	
22-Aug-11	Mon	9:27										
22-Aug-11		16:24			6:57		6:57	8:00	1.00		1.00	
23-Aug-11	Tue	9:17										
23-Aug-11		14:12										
23-Aug-11		14:55			5:38		5:38	6:00	0.25		0.25	Earthquake
24-Aug-11	Wed	9:12										
24-Aug-11		12:13										
24-Aug-11		14:24										
24-Aug-11		17:03		7:51	2:10	5:40	7:00	1.25		1.25	Rehearsal at Ft. Meade chapel	
25-Aug-11	Thu	9:05										
25-Aug-11		11:50										
25-Aug-11		13:03										
25-Aug-11		17:41		8:36	1:13	7:22	9:00	1.50		1.50	Rehearsal at Ft. Meade chapel	

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(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	201.00 Empl. Disc. HOURS (NET)	NOTES	
26-Aug-11	Fri	9:09	[Redacted]									
26-Aug-11		12:04										
26-Aug-11		13:56										
26-Aug-11		16:13			7:04	1:51	5:13	6:00	0.75		0.75	
29-Aug-11	Mon	9:21										
29-Aug-11		12:21										
29-Aug-11		13:43										
29-Aug-11		16:23			7:02	1:21	5:40	8:00	2.25		2.25	
30-Aug-11	Tue	9:16										
30-Aug-11		11:42										
30-Aug-11		12:59										
30-Aug-11		17:53			8:36	1:17	7:19	8:00	0.50		0.50	
31-Aug-11	Wed	9:06										
31-Aug-11		12:22										
31-Aug-11		13:44										
31-Aug-11		17:03		7:56	1:21	6:34	8:00	1.25		1.25		
								Total		201.00		

PERSONAL mtg in [Redacted] of [Redacted]

Rehearsal at Ft. Meade chapel

Rehearsal at Ft. Meade chapel

PERSONAL mtg in [Redacted]

(b) (3) - P.L. 86-36

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APPENDIX C
(U) OIG ANALYSIS

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOUR	ADJ.	176.75 Empl. Disc. HOUR(S) NET	Provided Documentation	QIG NOTES	
30-Aug-10	Mon	8:44	[REDACTED]										
30-Aug-10		16:29		7:45		7:45	8:00						
31-Aug-10	Tue	11:01											
31-Aug-10		11:06		0:05		0:05	8:00		7.75	(7.75)		Training class [REDACTED] Approved	
1-Sep-10	Wed	9:11											
1-Sep-10		16:39		7:27		7:27	8:00		0.50	0.50	[REDACTED]		10
2-Sep-10	Thu	9:20											
2-Sep-10		17:04		7:44		7:44	8:00		0.25	0.25	[REDACTED]		51
3-Sep-10	Fri	9:09											
3-Sep-10		15:51		6:41		6:41	8:00		1.25	1.25	[REDACTED]	(b) (6)	
7-Sep-10	Tue	9:19											
7-Sep-10		14:36		5:16		5:16	6:00		0.50	0.50	[REDACTED]	None	
8-Sep-10	Wed	7:58											
8-Sep-10		8:59											
8-Sep-10		9:22											
8-Sep-10		13:35											
8-Sep-10		13:40											
8-Sep-10		14:25											
8-Sep-10		14:58											
8-Sep-10		16:59		9:00		9:00	8:00		(1.00)	(1.00)	[REDACTED]	None	
9-Sep-10	Thu	12:21											
9-Sep-10		16:52		4:31		4:31	6:00		1.25	1.25	[REDACTED]		
10-Sep-10	Fri	8:55											
10-Sep-10		16:48		7:52		7:52	8:00						(b) (3) - P.L. 86-36
13-Sep-10	Mon	9:06											
13-Sep-10		12:22											
13-Sep-10		14:02											
13-Sep-10		17:20		8:13	1:39	6:34	8:00		1.25	1.25	[REDACTED]	Rehearsal @ Ft. Meade Chapel	47
14-Sep-10	Tue	9:01											
14-Sep-10		16:47	7:46		7:46	8:00							
15-Sep-10	Wed	9:06											
15-Sep-10		16:49	7:42		7:42	8:00		0.25	0.25	[REDACTED]			
16-Sep-10	Thu	11:00											
16-Sep-10		17:37	6:37		6:37	8:00		1.25	1.25	[REDACTED]		3	
17-Sep-10	Fri	9:08											
17-Sep-10		11:21											
17-Sep-10		13:44											
17-Sep-10		17:31	8:22	2:22	5:59	8:00		2.00	2.00	[REDACTED]	Rehearsal @ Ft. Meade Chapel		
20-Sep-10	Mon	9:08											
20-Sep-10		16:52	7:43		7:43	8:00		0.25	0.25	[REDACTED]			
21-Sep-10	Tue	9:01											
21-Sep-10		16:58	7:57		7:57	8:00							
22-Sep-10	Wed	9:23											
22-Sep-10		16:51	7:28		7:28	8:00		0.50	0.50	[REDACTED]			
23-Sep-10	Thu	9:13											
23-Sep-10		17:04	7:51		7:51	8:00							
24-Sep-10	Fri	9:09											
24-Sep-10		11:58											
24-Sep-10		13:24											
24-Sep-10		16:55	7:46	1:26	6:19	8:00		1.50	1.50	[REDACTED]	Rehearsal @ Ft. Meade Chapel		

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	176.75 Emp. Disc. HOURS (NET)	Provided Documentation	ORG NOTES
4-Oct-10	Mon	9:17	[Redacted]									
4-Oct-10		15:23		6:06		6:06	8:00	1.75		1.75	[Redacted]	
5-Oct-10	Tue	9:14										
5-Oct-10		14:45										
5-Oct-10		15:39										
5-Oct-10		17:10		7:56	0:54	7:01	8:00	0.75		0.75		None
6-Oct-10	Wed	9:11										
6-Oct-10		17:00		7:49		7:49	8:00					
7-Oct-10	Thu	8:51										
7-Oct-10		16:46		7:54		7:54	8:00					
8-Oct-10	Fri	8:55										
8-Oct-10		16:45		7:50		7:50	8:00					
12-Oct-10	Tue	10:27										
12-Oct-10		17:58		7:31		7:31	8:00	0.25		0.25		None
14-Oct-10	Thu	10:54										
14-Oct-10		17:51		6:56		6:56	8:00	1.00		1.00		None
19-Oct-10	Tue	9:17										
19-Oct-10		15:13										
19-Oct-10		16:21										
19-Oct-10		17:19		8:01	1:07	6:53	8:00	1.00		1.00	Rehersal @ Ft. Meade Chapel	
20-Oct-10	Wed	9:25										
20-Oct-10		16:45		7:20		7:20	8:00	0.50		0.50		None
21-Oct-10	Thu	9:16										
21-Oct-10		12:43										
21-Oct-10		13:56										
21-Oct-10		16:45		7:29	1:12	6:16	8:00	1.50		1.50	Rehersal @ Ft. Meade Chapel	
22-Oct-10	Fri	9:14										
22-Oct-10		16:44		7:30		7:30	8:00	0.25		0.25	[Redacted]	
25-Oct-10	Mon	9:08										
25-Oct-10		12:10										
25-Oct-10		13:53										
25-Oct-10		17:36	8:27	1:42	6:44	8:00	1.25		1.25	Rehersal @ Ft. Meade Chapel		
26-Oct-10	Tue	9:13										
26-Oct-10		16:57	7:44		7:44	8:00	0.25		0.25		None	
27-Oct-10			0:00		0:00	8:00	6.00	(8.00)			Word Class in [Redacted] Inappor' Approved (WR)	
28-Oct-10	Thu	9:24										
28-Oct-10		16:48	7:24		7:24	8:00	0.50		0.50	[Redacted]		
29-Oct-10	Fri	9:08										
29-Oct-10		14:51										
29-Oct-10		15:48										
29-Oct-10		17:03	7:55	0:56	6:58	8:00	1.00		1.00	Rehersal @ Ft. Meade Chapel		
1-Nov-10	Mon	9:11										
1-Nov-10		17:00	7:48		7:48	8:00						
2-Nov-10	Tue	9:08										
2-Nov-10		16:50	7:42		7:42	8:00	0.25		0.25	[Redacted]		
3-Nov-10	Wed	9:04										
3-Nov-10		16:33	7:29		7:29	8:00	0.50		0.50		None	
5-Nov-10	Fri	9:02										
5-Nov-10		10:51										

(b) (3) - P.L. 86-36

(b) (6)

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	178.76 Emp. Disc. HOURS (NET)	Provided Documentation	OOZ NOTES
5-Nov-10		13:31										
5-Nov-10		18:16		9:14	2:39	6:34	8:00	1.25		1.25	Rehersal @ Ft. Meade Chapel	
8-Nov-10	Mon	9:05										
8-Nov-10		17:00		7:55		7:55	8:00					
9-Nov-10	Tue	9:04										
9-Nov-10		16:57		7:52		7:52	8:00					
10-Nov-10	Wed	9:06										
10-Nov-10		11:56										
10-Nov-10		13:48										
10-Nov-10		16:59		7:52	1:52	6:00	8:00	1.75		1.75	Rehersal @ Ft. Meade Chapel	
12-Nov-10	Fri	9:09										
12-Nov-10		16:31		7:21		7:21	8:00	0.56		0.00		
15-Nov-10	Mon	9:10										
15-Nov-10		11:49										
15-Nov-10		12:48										
15-Nov-10		17:45		8:34	0:58	7:36	8:00	0.25		0.25	None	(b) (6)
16-Nov-10	Tue	9:03										
16-Nov-10		16:44		7:41		7:41	8:00	0.25		0.25	None	
17-Nov-10	Wed	9:21										
17-Nov-10		14:20		4:58		4:58	8:00	3.00		3.00		
18-Nov-10	Thu	9:13										
18-Nov-10		17:02		7:49		7:49	8:00					
19-Nov-10	Fri	11:34										
19-Nov-10		16:51		5:16		5:16	8:00	2.50		2.50		(b) (3) - P.L. 86-36
22-Nov-10	Mon	9:00										
22-Nov-10		16:42		7:42		7:42	0:00	(7.50)		(7.50)	None	
23-Nov-10	Tue	9:07										
23-Nov-10		14:38		5:30		5:30	0:00	(5.50)		(5.50)	None	
29-Nov-10	Mon	9:06										
29-Nov-10		15:19		6:13		6:13	8:00	1.75		1.75		
30-Nov-10	Tue	9:09										
30-Nov-10		17:45		8:35		8:35	8:00	(0.50)		(0.50)	None	
1-Dec-10	Wed	9:05										
1-Dec-10		11:04										
1-Dec-10		13:22										
1-Dec-10		17:38		8:33	2:18	6:15	8:00	1.50		1.50	Rehersal @ Ft. Meade Chapel	
2-Dec-10	Thu	9:17										
2-Dec-10		17:33		8:16		8:16	8:00	(0.25)		(0.25)	None	
3-Dec-10	Fri	9:05										
3-Dec-10		16:10		7:05		7:05	8:00	0.75		0.75	None	
6-Dec-10	Mon	9:08										
6-Dec-10		15:00		5:52		5:52	8:00	2.00		2.00	Rehersal @ Ft. Meade Chapel	
7-Dec-10	Tue	9:07										
7-Dec-10		17:02		7:54		7:54	8:00					
8-Dec-10	Wed	9:10										
8-Dec-10		17:03		7:52		7:52	8:00					
9-Dec-10	Thu	9:12										
9-Dec-10		16:04		6:51		6:51	7:00					

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	176.78 Empl. Disc. HOURS (NET)	Provided Documentation	ORG NOTES	
10-Dec-10	Fri	9:03	[REDACTED]										
10-Dec-10		11:53											
10-Dec-10		13:52											
10-Dec-10		16:57			7:53	1:59	5:54	8:00	2.00		2.00	Rehersal @ Ft. Meade Chapel	
13-Dec-10	Mon	9:32											
13-Dec-10		17:27			7:55		7:55	8:00					
14-Dec-10	Tue	9:21											
14-Dec-10		17:11			7:49		7:49	8:00					
15-Dec-10	Wed	12:33											
15-Dec-10		16:39			4:06		4:06	8:00	3.75	(3.75)		CLASS	PM approved 1/2 day class
16-Dec-10	Thu	9:19											
16-Dec-10		16:32			7:12		7:12	8:00	0.75		0.75		None
17-Dec-10	Fri	9:28											
17-Dec-10		11:47											
17-Dec-10		14:28											
17-Dec-10		16:27			6:59	2:40	4:18	8:00	3.50	(3.50)		CLASS	Approved training
20-Dec-10	Mon	9:14											
20-Dec-10		15:59			6:44		6:44	8:00	1.25		1.25	SNOW	Contractors Must take leave
21-Dec-10	Tue	9:11											
21-Dec-10		16:44			7:33		7:33	8:00	0.25		0.25	SNOW	Contractors Must take leave
22-Dec-10	Wed	9:03											
22-Dec-10		12:16											
22-Dec-10		13:51											
22-Dec-10		14:28											
22-Dec-10		14:45											
22-Dec-10		16:57			7:54	1:35	6:19	8:00	1.50		1.50	Rehersal @ Ft. Meade Chapel	
23-Dec-10	Thu	9:19											
23-Dec-10		14:49			5:29		5:29	8:00	2.50		2.50	Christmas presents to shelter	1
3-Jan-11	Mon	9:04											
3-Jan-11		14:46			5:42		5:42	8:00	2.25		2.25		1
4-Jan-11	Tue	9:10											
4-Jan-11		11:37											
4-Jan-11		12:37											
4-Jan-11		17:45			8:35	1:00	7:34	8:00	0.25		0.25	Rehersal @ Ft. Meade Chapel	
5-Jan-11	Wed	9:05											
5-Jan-11		14:18			5:13		5:13	8:00	2.75		2.75		
6-Jan-11	Thu	8:56											
6-Jan-11		11:34											
6-Jan-11		12:50											
6-Jan-11		17:34			8:38	1:15	7:22	8:00	0.50		0.50	Rehersal @ Ft. Meade Chapel	
7-Jan-11	Fri	9:35											
7-Jan-11		12:00											
7-Jan-11		14:00											
7-Jan-11		17:02			7:26	2:00	5:26	8:00	2.50		2.50		1
10-Jan-11	Mon	9:17											
10-Jan-11		11:29											
10-Jan-11		12:48											
10-Jan-11		17:30			8:12	1:19	6:53	8:00	1.00		1.00	Rehersal @ Ft. Meade Chapel	
11-Jan-11	Tue	9:18											
11-Jan-11		11:29											
11-Jan-11		13:45											
11-Jan-11		17:41			8:23	2:16	6:06	8:00	1.75		1.75		1

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	176.78 Empl. Disc. HOURS (NET)	Provided Documentation	QIR NOTES	
12-Jan-11	Wed	9:17	[REDACTED]										
12-Jan-11		17:12		7:55		7:55	8:00						
13-Jan-11	Thu	9:15		7:45		7:45	8:00						
13-Jan-11		17:01											
14-Jan-11	Fri	9:11											
14-Jan-11		14:20		5:08		5:08	8:00		2.75		2.75	[REDACTED]	1
18-Jan-11	Tue	8:58											
18-Jan-11		16:59		8:01		8:01	8:00						
19-Jan-11	Wed	9:20											
19-Jan-11		16:33		7:13		7:13	8:00		0.75		0.75	None	
20-Jan-11	Thu	9:18											
20-Jan-11		17:33		7:54		7:54	8:00						
21-Jan-11	Fri	9:04											
21-Jan-11		12:44											
21-Jan-11		14:25											
21-Jan-11		16:35		7:30	1:41	5:49	8:00		2.00		2.00	[REDACTED]	1
24-Jan-11	Mon	9:02											
24-Jan-11		12:47											
24-Jan-11		14:12											
24-Jan-11		16:47		7:45	1:24	6:20	7:00		0.50		0.50	[REDACTED]	1
25-Jan-11	Tue	9:18											
25-Jan-11		17:05		7:47		7:47	8:00						
26-Jan-11	Wed	9:28											
26-Jan-11		15:47		6:38		6:38	8:00		1.50		1.50	[REDACTED]	
27-Jan-11	Thu	8:32											
27-Jan-11		16:29		7:56		7:56	8:00						
28-Jan-11	Fri	9:20											
28-Jan-11		16:31		7:10		7:10	8:00		0.75		0.75	None	
31-Jan-11	Mon	9:02											
31-Jan-11		11:52											
31-Jan-11		13:41											
31-Jan-11		16:26	7:24	1:49	5:34	8:00		2.25		2.25	None		
1-Feb-11	Tue	9:02											
1-Feb-11		17:00	7:57		7:57	8:00							
2-Feb-11	Wed	9:41											
2-Feb-11		12:27											
2-Feb-11		14:14											
2-Feb-11		17:22	7:40	1:47	5:53	6:00							
3-Feb-11	Thu	9:07											
3-Feb-11		16:06	6:59		6:59	8:00		1.00		1.00	Left early because of lost glasses	1	
4-Feb-11	Fri	9:15											
4-Feb-11		12:20											
4-Feb-11		14:09											
4-Feb-11		16:25	7:10	1:48	5:21	8:00		2.50		2.50	Rehersal @ Ft. Meade Chapel		
7-Feb-11	Mon	9:04											
7-Feb-11		16:26	7:22		7:22	8:00		0.50		0.50	lost glasses	2	
8-Feb-11	Tue	9:21											
8-Feb-11		16:03	6:41		6:41	8:00		1.25		1.25	lost glasses		
9-Feb-11	Wed	9:24											
9-Feb-11		17:12	7:47		7:47	8:00							

(b) (6)

(b) (3) - P.L. 86-36

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	≥ 30 min.		Total Hours	COMPANY BELLED	DISCREPANT HOUR	ADJ.	176.76 Empl. Disc. HOURS (NET)	Provided Documentation	OIG NOTES
					MID-DAY	GAP							
10-Feb-11	Thu	9:09	[REDACTED]										
10-Feb-11		17:05		7:55		7:55	8:00						
11-Feb-11	Fri	9:12											
11-Feb-11		14:58											
11-Feb-11		15:50											
11-Feb-11		16:26		7:14	0:52	6:21	8:00		1.50		1.50	Personal mtg in [REDACTED]	5
14-Feb-11	Mon	8:51											
14-Feb-11		12:21											
14-Feb-11		13:57											
14-Feb-11		16:23		7:32	1:35	5:56	7:00		1.00		1.00	Rehersal @ Ft. Meade Chapel	
15-Feb-11	Tue	8:50											
15-Feb-11		16:50		7:59		7:59	8:00						
16-Feb-11	Wed	9:14											
16-Feb-11		12:16											
16-Feb-11		14:17											
16-Feb-11		16:30		7:16	2:00	5:15	7:00		1.50		1.50	[REDACTED]	1
17-Feb-11	Thu	8:59											
17-Feb-11		12:22											
17-Feb-11		14:01											
17-Feb-11		17:13		8:14	1:39	6:34	8:00		1.25		1.25	Rehersal @ Ft. Meade Chapel	
18-Feb-11	Fri	9:03											
18-Feb-11		12:10											
18-Feb-11		13:31											
18-Feb-11		16:22		7:19	1:20	5:58	8:00		2.00		2.00	Personal mtg in [REDACTED]	
22-Feb-11	Tue	8:45											
22-Feb-11		9:26		0:40		0:40	0:00		(0.50)		(0.50)		0
23-Feb-11	Wed	9:13											
23-Feb-11		16:24		7:11		7:11	8:00		0.75		0.75	None	
24-Feb-11	Thu	9:18											
24-Feb-11		11:59											
24-Feb-11		14:09											
24-Feb-11		17:54		8:36	2:10	6:25	8:00		1.50		1.50	Rehersal @ Ft. Meade Chapel	
25-Feb-11	Fri	9:08											
25-Feb-11		12:32											
25-Feb-11		13:40											
25-Feb-11		16:32	7:24	1:08	6:16	8:00		1.50		1.50	Rehersal @ Ft. Meade Chapel		
28-Feb-11	Mon	9:18											
28-Feb-11		16:23	7:04		7:04	8:00		0.75		0.75	None		
1-Mar-11	Tue	9:11											
1-Mar-11		17:19	8:07		8:07	8:00							
2-Mar-11	Wed	9:12											
2-Mar-11		16:24	7:12		7:12	7:00							
3-Mar-11	Thu	9:19											
3-Mar-11		11:50											
3-Mar-11		13:52											
3-Mar-11		17:36	8:17	2:02	6:14	8:00		1.75		1.75	Rehersal @ Ft. Meade Chapel		
4-Mar-11	Fri	9:13											
4-Mar-11		12:29											
4-Mar-11		14:19											
4-Mar-11		17:38	8:25	1:50	6:35	8:00		1.25		1.25	Rehersal @ Ft. Meade Chapel		
8-Mar-11	Tue	8:52											
8-Mar-11		15:47											

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(b) (3) - P.L. 86-36

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(b) (3) - P.L. 86-36
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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BELLED	DISCREPANT HOURS	ADJ.	178.75 Empl. Disc. HOURS (NET)	Provided Documentation	ORG NOTES
8-Mar-11		16:44										
8-Mar-11		17:17		8:24		8:24	8:00	(0.25)		(0.25)	None	
9-Mar-11	Wed	9:01		5:18		5:18	7:00	1.50		1.50		
9-Mar-11		14:19										
10-Mar-11	Thu	8:59										
10-Mar-11		12:09										
10-Mar-11		14:12										
10-Mar-11		17:31		8:32	2:03	6:29	8:00	1.50		1.50	Rehearsal @ Ft. Meade Chapel	
11-Mar-11	Fri	9:24										
11-Mar-11		11:58										
11-Mar-11		14:14										
11-Mar-11		16:24		6:59	2:16	4:43	8:00	3.25		3.25	None	
14-Mar-11	Mon	8:57										
14-Mar-11		12:33										
14-Mar-11		14:23										
14-Mar-11		16:26		7:29	1:50	5:39	8:00	2.25		2.25	None	
15-Mar-11	Tue	9:02										
15-Mar-11		14:32		5:29		5:29	6:00	0.50		0.50		
16-Mar-11	Wed	9:13										
16-Mar-11		17:27		8:13		8:13	8:00					
17-Mar-11	Thu	8:59										
17-Mar-11		17:06		8:06		8:06	8:00					
18-Mar-11	Fri	9:25										
18-Mar-11		16:24		6:58		6:58	8:00	1.00		1.00	None	
21-Mar-11	Mon	9:24										
21-Mar-11		16:24		7:00		7:00	8:00	0.75		0.75	None	
22-Mar-11	Tue	9:21										
22-Mar-11		17:09		7:47		7:47	8:00					
23-Mar-11	Wed	9:10										
23-Mar-11		17:20		8:10		8:10	8:00					
24-Mar-11	Thu	9:22										
24-Mar-11		12:20										
24-Mar-11		14:19										
24-Mar-11		17:25		8:03	1:59	6:03	7:00	0.75		0.75	Rehearsal @ Ft. Meade Chapel	
25-Mar-11	Fri	9:11										
25-Mar-11		16:25		7:14		7:14	8:00	0.75		0.75	None	
28-Mar-11	Mon	9:00										
28-Mar-11		16:59		7:59		7:59	8:00					
29-Mar-11	Tue	9:13										
29-Mar-11		15:44		6:31		6:31	8:00	1.25		1.25		
30-Mar-11	Wed	7:31										
30-Mar-11		7:31										
30-Mar-11		9:01										
30-Mar-11		9:05										
30-Mar-11		9:15										
30-Mar-11		9:34										
30-Mar-11		13:22										
30-Mar-11		13:37										
30-Mar-11		13:59		6:28		6:28	4:00	(2.25)		(2.25)	None	
31-Mar-11	Thu	8:02										
31-Mar-11		8:39										
31-Mar-11		8:57										

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BELLED	DISCREPANT HOURS	ADJ.	178.75 Emp. Disc. HOURS (NET)	Provided Documentation	OIG NOTES	
31-Mar-11		13:03	[Redacted]										
31-Mar-11		13:16											
31-Mar-11		14:02											
31-Mar-11		14:29											
31-Mar-11		17:02			8:59		8:59	8:00	(0.75)		(0.75)	None	
1-Apr-11	Fri	9:13											
1-Apr-11		11:34											
1-Apr-11		13:41											
1-Apr-11		16:02			5:49	2:06	4:42	8:00	3.25		3.25	Rehearsal @ Ft. Meade Chapel	
4-Apr-11	Mon	8:58											
4-Apr-11		16:25			7:27		7:27	8:00	0.50		0.50	None	
5-Apr-11	Tue	9:15											
5-Apr-11		16:01			5:46		6:46	7:00					
6-Apr-11	Wed	9:08											
6-Apr-11		17:14			8:06		8:06	8:00					
7-Apr-11	Thu	9:08											
7-Apr-11		16:44			7:35		7:35	8:00	0.25		0.25	None	
8-Apr-11	Fri	9:27											
8-Apr-11		17:24			7:57		7:57	8:00					
12-Apr-11	Tue	9:19											
12-Apr-11		17:12			7:52		7:52	8:00					
13-Apr-11	Wed	9:36											
13-Apr-11		14:16			4:39		4:39	7:00	2.25		2.25		
14-Apr-11	Thu	9:18											
14-Apr-11		16:45			7:26		7:26	8:00	0.50		-0.50	None	
15-Apr-11	Fri	9:16											
15-Apr-11		11:17											
15-Apr-11		12:45											
15-Apr-11		15:45		1:28	1:28	4:59	8:00	3.00		3.00	PT		
18-Apr-11	Mon	9:11											
18-Apr-11		16:47		7:36		7:36	8:00	0.25		0.25	PT		
19-Apr-11	Tue	11:28											
19-Apr-11		15:42		4:13		4:13	6:00	1.75		1.75	PT		
20-Apr-11	Wed	9:13											
20-Apr-11		16:29		7:15		7:15	8:00	0.50		0.50	None		
21-Apr-11	Thu	9:29											
21-Apr-11		15:49											
21-Apr-11		16:16											
21-Apr-11		17:33		8:04		8:04	8:00						
22-Apr-11	Fri	9:08											
22-Apr-11		14:41		5:32		5:32	8:00	2.25		2.25	PT		
25-Apr-11	Mon	8:46											
25-Apr-11		12:03											
25-Apr-11		13:55											
25-Apr-11		16:23		1:52	1:52	5:44	8:00	2.25		2.25	PT		
26-Apr-11	Tue	9:30											
26-Apr-11		16:25		6:54		6:54	8:00	1.00		1.00	PT		
27-Apr-11	Wed	9:26											
27-Apr-11		15:46		6:19		6:19	7:00	0.50		0.50			
28-Apr-11	Thu	9:12											

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(b) (6)

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOUR	ADJ.	178.78 Empl. Disc. HOURS (NET)	Provided Documentation	QIO NOTES
28-Apr-11		16:23		7:11		7:11	8:00	0.75		0.75	None	
29-Apr-11	Fri	9:07										
29-Apr-11		12:01										
29-Apr-11		14:13										
29-Apr-11		15:49		6:42	2:12	4:30	7:00	2.25		2.25 PT		
2-May-11	Mon	9:18										
2-May-11		16:44		7:25		7:25	8:00	0.50		0.50 PT		
3-May-11	Tue	9:27										
3-May-11		12:55										
3-May-11		14:13										
3-May-11		16:48		7:21	1:18	6:03	8:00	1.75		1.75 PT		
4-May-11	Wed	9:26										
4-May-11		17:03		7:37		7:37	8:00	0.25		0.25	None	
5-May-11	Thu	11:26										
5-May-11		13:38										
5-May-11		15:33										
5-May-11		18:26		5:59	1:54	5:04	6:00	0.75		0.75		2
6-May-11	Fri	9:17										
6-May-11		12:49										
6-May-11		14:25										
6-May-11		16:49		7:31	1:41	5:50	8:00	2.00		2.00 PT		
9-May-11	Mon	11:28										
9-May-11		17:41		6:12		6:12	8:00	1.75		1.75		
10-May-11	Tue	9:40										
10-May-11		16:51		7:11		7:11	8:00	0.75		0.75 PT		
11-May-11	Wed	9:31										
11-May-11		16:42		7:10		7:10	8:00	0.75		0.75 PT		
12-May-11	Thu	11:38										
12-May-11		17:31		5:52		5:52	7:00	1.00		1.00		
13-May-11	Fri	9:25										
13-May-11		17:13		4:47		7:47	8:00					
16-May-11	Mon	9:23										
16-May-11		17:27		8:04		8:04	8:00					
17-May-11	Tue	9:12										
17-May-11		17:23		8:11		8:11	8:00					
18-May-11	Wed	9:32										
18-May-11		16:46		7:14		7:14	8:00	0.75		0.75	None	
19-May-11	Thu	9:37										
19-May-11		17:04		7:27		7:27	8:00	0.50		0.50	None	
20-May-11	Fri	9:25										
20-May-11		11:15										
20-May-11		12:37										
20-May-11		17:02		6:36	1:22	6:14	8:00	1.75		1.75	Rehearsal @ Ft. Meade Chapel	
23-May-11	Mon	9:04										
23-May-11		16:48		7:44		7:44	8:00	0.25		0.25	None	
24-May-11	Tue	9:38										
24-May-11		17:09		7:50		7:50	8:00					
25-May-11	Wed	9:21										
25-May-11		15:12										
25-May-11		15:29										

(b) (3) - P.L. 86-36

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(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BELLED	DISCREPANT HOURS	ADJ.	176.76 Empl. Disc. HOURS (NET)	Provided Documentation	ORG NOTES
25-May-11		15:35		6:14		6:14	8:00	1.75		1.75	MRI (leg)	1
26-May-11	Thu	9:25										
26-May-11		15:48										
26-May-11		16:02										
26-May-11		16:08		6:42		6:42	8:00	1.25		1.25	Personal mtg in [redacted]	5
27-May-11	Fri	9:20										
27-May-11		14:36		5:15		5:15	8:00	2.50		2.50	[redacted]	1
31-May-11	Tue	9:24										
31-May-11		15:03		5:38		5:38	8:00	2.25		2.25	None	
1-Jun-11	Wed	9:42										
1-Jun-11		12:52		3:10		3:10	4:00	0.75		0.75	[redacted]	1
2-Jun-11	Thu	9:26										
2-Jun-11		17:09		7:43		7:43	8:00	0.25		0.25	None	(b) (6)
3-Jun-11	Fri	9:30										
3-Jun-11		12:30										
3-Jun-11		14:34										
3-Jun-11		17:26		7:55	2:04	5:51	8:00	2.00		2.00	Rehearsal @ Ft. Meade Chapel	
6-Jun-11	Mon	9:29										
6-Jun-11		16:18		6:48		6:48	8:00	1.00		1.00	None	
7-Jun-11	Tue	9:19										
7-Jun-11		12:32										
7-Jun-11		14:37										
7-Jun-11		18:35		9:15	2:04	7:11	8:00	0.75		0.75	Rehearsal @ Ft. Meade Chapel	(b) (3) - P.L. 86-36
8-Jun-11	Wed	9:06										
8-Jun-11		15:18		6:11		6:11	8:00	1.75		1.75	None	
9-Jun-11	Thu	9:04										
9-Jun-11		16:58		7:53		7:53	8:00					
10-Jun-11	Fri	9:29										
10-Jun-11		11:50										
10-Jun-11		14:27										
10-Jun-11		17:31		6:02	2:36	5:25	8:00	2.50		2.50	None	
15-Jun-11	Wed	9:07										
15-Jun-11		17:01		7:53		7:53	8:00					
16-Jun-11	Thu	9:22										
16-Jun-11		17:09		7:47		7:47	7:30	(0.25)		(0.25)	None	
17-Jun-11	Fri	8:58										
17-Jun-11		16:46		7:47		7:47	8:00					
20-Jun-11	Mon	9:19										
20-Jun-11		16:28		7:09		7:09	8:00	0.75		0.75	None	
21-Jun-11	Tue	9:10										
21-Jun-11		17:13		8:02		8:02	8:00					
22-Jun-11	Wed	9:11										
22-Jun-11		12:34										
22-Jun-11		13:58										
22-Jun-11		16:00		7:48	1:23	5:24	8:00	2.50		2.50	Rehearsal @ Ft. Meade Chapel	
27-Jun-11	Mon	9:06										
27-Jun-11		16:56		7:50		7:50	8:00					
28-Jun-11	Tue	9:13										
28-Jun-11		17:02		7:49		7:49	8:00					

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(b) (3) - P.L. 86-36
(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	178.76 Empl. Disc. HOURS (NET)	Provided Documentation	OO NOTE	
29-Jun-11	Wed	8:42	[Redacted]										
29-Jun-11		10:18											
29-Jun-11		10:33											
29-Jun-11		13:17											
29-Jun-11		13:34											
29-Jun-11		13:56											
29-Jun-11		14:00											
29-Jun-11		14:08											
29-Jun-11		14:33											
29-Jun-11		17:04			8:21		8:21	7:00	(1.25)		(1.25)	None	
30-Jun-11	Thu	8:35											
30-Jun-11		9:37											
30-Jun-11		9:49											
30-Jun-11		13:14											
30-Jun-11		13:28											
30-Jun-11		14:18											
30-Jun-11		14:40											
30-Jun-11		16:57			8:22		8:22	8:00	(0.25)		(0.25)	None	
1-Jul-11	Fri	8:57											
1-Jul-11		11:16											
1-Jul-11		12:48											
1-Jul-11		16:09		1:11	1:27	5:44	8:00	2.25		2.25	Rehearsal @ Ft. Meade Chapel		
5-Jul-11	Tue	8:59											
5-Jul-11		12:18											
5-Jul-11		12:34											
5-Jul-11		13:03											
5-Jul-11		14:32											
5-Jul-11		17:07		1:07	1:28	6:38	8:00	1.25	(1.25)		Training approved		
6-Jul-11	Wed	9:04											
6-Jul-11		13:15											
6-Jul-11		14:24											
6-Jul-11		16:52		1:48	1:08	6:40	8:00	1.25		1.25	Rehearsal @ Ft. Meade Chapel		
7-Jul-11	Thu	9:13											
7-Jul-11		16:51		1:37		7:37	8:00	0.25		0.25	None		
8-Jul-11	Fri	9:20											
8-Jul-11		13:15											
8-Jul-11		14:54											
8-Jul-11		16:36		1:16	1:38	5:38	8:00	2.25		2.25	Rehearsal @ Ft. Meade Chapel		
11-Jul-11	Mon	9:12											
11-Jul-11		13:01											
11-Jul-11		14:19											
11-Jul-11		16:24		1:11	1:18	5:53	8:00	2.00		2.00	Rehearsal @ Ft. Meade Chapel		
12-Jul-11	Tue	9:05											
12-Jul-11		16:50		1:45		7:45	8:00						
13-Jul-11	Wed	9:10											
13-Jul-11		14:52		1:42		5:42	6:00	0.25		0.25	None		
14-Jul-11	Thu	9:25											
14-Jul-11		13:35											
14-Jul-11		15:18											
14-Jul-11		17:07		1:42	1:43	5:58	8:00	2.00		2.00	Rehearsal @ Ft. Meade Chapel		
15-Jul-11	Fri	9:24											
15-Jul-11		16:31		1:06		7:06	8:00	0.75		0.75	None		
18-Jul-11	Mon	9:07											
18-Jul-11		16:25		1:17		7:17	8:00	0.50		0.50	None		
19-Jul-11	Tue	9:45											
19-Jul-11		16:37		1:52		6:52	8:00	1.00		1.00	None		

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BELLED	DISCREPANT HOURS	ADJ.	176.75 Empl. Disc. HOURS (NET)	Provided Documentation	OOZ NOTES	
20-Jul-11	Wed	9:09	[Redacted]										
20-Jul-11		16:59			49	7:49	8:00						
21-Jul-11	Thu	9:31											
21-Jul-11		16:51			20	7:20	8:00	0.50		0.50		None	
22-Jul-11	Fri	8:07											
22-Jul-11		11:21			14	3:14	4:00	0.75		0.75		None	
25-Jul-11	Mon	9:01											
25-Jul-11		16:27			26	7:26	8:00	0.50		0.50		None	
26-Jul-11	Tue	9:13											
26-Jul-11		13:16											
26-Jul-11		15:14											
26-Jul-11		17:25			12	1:58	6:13	8:00	1.75		1.75	Rehersal @ Ft. Meade Chapel	
27-Jul-11	Wed	9:39											
27-Jul-11		13:51											
27-Jul-11		14:55											
27-Jul-11		17:01			22	1:04	6:17	8:00	1.50		1.50	Rehersal @ Ft. Meade Chapel	
28-Jul-11	Thu	9:22											
28-Jul-11		12:44											
28-Jul-11		14:28											
28-Jul-11		17:05			42	1:44	5:58	8:00	2.00		2.00	Rehersal @ Ft. Meade Chapel	
29-Jul-11	Fri	9:11											
29-Jul-11		11:18											
29-Jul-11		13:48											
29-Jul-11		16:28			17	2:29	4:47	8:00	3.00		3.00		
2-Aug-11	Tue	9:08											
2-Aug-11		17:06			58	2:58	8:00						
3-Aug-11	Wed	9:22											
3-Aug-11		17:07			44	7:44	8:00	0.25		0.25		None	
4-Aug-11	Thu	9:08											
4-Aug-11		12:23											
4-Aug-11		14:34											
4-Aug-11		17:08			59	2:10	5:48	8:00	2.00		2.00	Rehersal @ Ft. Meade Chapel	
5-Aug-11	Fri	9:04											
5-Aug-11		11:41											
5-Aug-11		13:50											
5-Aug-11		16:33			28	2:09	5:19	8:00	2.50		2.50	Rehersal @ Ft. Meade Chapel	
8-Aug-11	Mon	9:13											
8-Aug-11		16:21			28	7:08	8:00	0.75		0.75		None	
9-Aug-11	Tue	9:18											
9-Aug-11		11:48											
9-Aug-11		13:00											
9-Aug-11		17:12			54	1:12	6:41	8:00	1.25		1.25	Rehersal @ Ft. Meade Chapel	
10-Aug-11	Wed	9:11											
10-Aug-11		17:01			40	7:50	8:00						
11-Aug-11	Thu	9:49											
11-Aug-11		11:48											
11-Aug-11		13:04											
11-Aug-11		16:55			5	1:16	5:49	7:00	1.00		1.00	Rehersal @ Ft. Meade Chapel	
12-Aug-11	Fri	9:14											
12-Aug-11		16:27		2	7:12	8:00	0.75		0.75		None		
15-Aug-11	Mon	9:53											

(b) (6)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MRO-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	178.75 Empl. Disc. HOURS (NET)	Provided Documentation	QIG NOTES
15-Aug-11		16:28		6:35		6:35	8:00		1.25	1.25		None
16-Aug-11	Tue	9:13		8:00		8:00	8:00					
16-Aug-11		17:13										
17-Aug-11	Wed	9:17		7:46		7:46	8:00					
17-Aug-11		17:04										
18-Aug-11	Thu	9:09										
18-Aug-11		11:43										
18-Aug-11		13:00										
18-Aug-11		17:21		8:12	1:16	6:55	8:00	1.00		1.00	Rehersal @ Ft. Meade Chapel	
19-Aug-11	Fri	9:16										
19-Aug-11		16:25		7:09		7:09	8:00	0.75		0.75		None
22-Aug-11	Mon	9:27										
22-Aug-11		16:24		6:57		6:57	8:00	1.00		1.00		None
23-Aug-11	Tue	9:17										
23-Aug-11		14:12										
23-Aug-11		14:55		5:38		5:38	6:00	0.25		0.25	Earthquake	
24-Aug-11	Wed	9:12										
24-Aug-11		12:13										
24-Aug-11		14:24										
24-Aug-11		17:03		7:51	2:10	5:40	7:00	1.25		1.25	Rehersal @ Ft. Meade Chapel	
25-Aug-11	Thu	9:05										
25-Aug-11		11:50										
25-Aug-11		13:03										
25-Aug-11		17:41		8:36	1:13	7:22	9:00	1.50		1.50	Rehersal @ Ft. Meade Chapel	
26-Aug-11	Fri	9:09										
26-Aug-11		12:04										
26-Aug-11		13:56										
26-Aug-11		16:13		7:04	1:51	5:13	6:00	0.75		0.75	Personal mtg in [redacted]	
29-Aug-11	Mon	9:21										
29-Aug-11		12:21										
29-Aug-11		13:43										
29-Aug-11		16:23		7:02	1:21	5:40	8:00	2.25		2.25	Rehersal @ Ft. Meade Chapel	
30-Aug-11	Tue	9:16										
30-Aug-11		11:42										
30-Aug-11		12:59										
30-Aug-11		17:53		8:36	1:17	7:19	8:00	0.50		0.50	Rehersal @ Ft. Meade Chapel	
31-Aug-11	Wed	9:06										
31-Aug-11		12:22										
31-Aug-11		13:44										
31-Aug-11		17:03		7:56	1:21	6:34	8:00	1.25		1.25	Personal mtg in [redacted]	
								Total		176.75		

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*No personal or medical leave taken
**No adjustment - no approval; proof of medical appointments denied
61 ***No mitigation given (None)

Totals		
Personal mtg in [redacted]		5
Rehersal @ Ft. Meade Chapel		47
PT		12
		61 ***No mitigation given (None)

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Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOUR	ADJ.	176.76 Empl. Disc. HOURS (NET)	Excluded Documentation	QIG NOTES	
								Dr. [redacted]			Dr. [redacted]		2
								Dr. [redacted]			Dr. [redacted]		3
								[redacted]	3.00		Dr. [redacted]		2
								[redacted]			Dr. [redacted]		3
								[redacted]			Dr. [redacted]		4
								SNOW			[redacted]		1
								Left early because of lost glasses			Dr. [redacted]		1
								lost glasses			[redacted]		1
								Personal mtg [redacted]			Dr. [redacted]		1
									12.00		Dr. [redacted]		4
								Christmas presents to shelter			[redacted]		1
								Rehearsal @ St. Meade Chapel			[redacted]		12
								Training=24.25 hours			[redacted]		2
									49.00		[redacted]		1
											[redacted]		24

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(b) (3) - P.L. 86-36

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APPENDIX D

(U) RESPONSE TO TENTATIVE CONCLUSION

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August 8, 2013

(b) (3) - P.L. 86-36

Dear 

Thank you for allowing me to respond to your conclusions. I disagree, however, with your use of the term "knowingly." It implies a deliberate, pre-meditated, or malicious action, and is incorrect in this case. This issue is a result of my carelessness and irresponsibility in filling out my timecard, not a deliberate attempt to defraud the government. I hope you will strike the term from the conclusions.

I am sincerely sorry for the trouble I have caused and hopefully I will be given the opportunity to correct it. Thank you.

Sincerely,



(b) (3) - P.L. 86-36
(b) (6)

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