

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

**NATIONAL SECURITY AGENCY/CENTRAL SECURITY
SERVICE**



INSPECTOR GENERAL

REPORT OF INVESTIGATION

19 February 2014

IV-12-0044

Time and Attendance Fraud

This is a **PRIVILEGED DOCUMENT**. Further dissemination of this report outside of the Office of Inspector General, NSA, is **PROHIBITED** without the approval of the Assistant Inspector General for Investigations.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

Approved for Release by NSA on 12-01-2017, FOIA Case # 79204 (Mitigation)

Release: 2017-12
NSA: 00984

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(U) OFFICE OF THE INSPECTOR GENERAL

(U) Chartered by the NSA Director and by statute, the Office of the Inspector General conducts audits, investigations, inspections, and special studies. Its mission is to ensure the integrity, efficiency, and effectiveness of NSA operations, provide intelligence oversight, protect against fraud, waste, and mismanagement of resources by the Agency and its affiliates, and ensure that NSA activities comply with the law. The OIG also serves as an ombudsman, assisting NSA/CSS employees, civilian and military.

(U) AUDITS

(U) The audit function provides independent assessments of programs and organizations. Performance audits evaluate the effectiveness and efficiency of entities and programs and their internal controls. Financial audits determine the accuracy of the Agency's financial statements. All audits are conducted in accordance with standards established by the Comptroller General of the United States.

(U) INVESTIGATIONS

(U) The OIG administers a system for receiving complaints (including anonymous tips) about fraud, waste, and mismanagement. Investigations may be undertaken in response to those complaints, at the request of management, as the result of irregularities that surface during inspections and audits, or at the initiative of the Inspector General.

(U) INTELLIGENCE OVERSIGHT

(U) Intelligence oversight is designed to insure that Agency intelligence functions comply with federal law, executive orders, and DoD and NSA policies. The IO mission is grounded in Executive Order 12333, which establishes broad principles under which IC components must accomplish their missions.

(U) FIELD INSPECTIONS

(U) Inspections are organizational reviews that assess the effectiveness and efficiency of Agency components. The Field Inspections Division also partners with Inspectors General of the Service Cryptologic Elements and other IC entities to jointly inspect consolidated cryptologic facilities.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-12-0044

I. (U) SUMMARY

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

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

(U//~~FOUO~~) The Office of Inspector General (OIG) initiated this inquiry after receiving an allegation that [REDACTED] was submitting false timesheets. The OIG completed a 16 month analysis of [REDACTED] time and attendance (T&A) which initially identified 333 discrepant hours.

(U//~~FOUO~~) The OIG investigation included interviews with [REDACTED] and her former team lead, and analysis of timesheets, training records and Access Control records from June 22, 2010 to November 3, 2011. Analysis of the data disclosed discrepancies supporting the conclusion that [REDACTED] worked fewer hours than she claimed on her timesheets. This resulted from a combination of late arrivals, early departures, and occasional mid-day gaps. [REDACTED] was interviewed and stated that she had many personal problems during the time of review. [REDACTED]

[REDACTED] stated that she used extensive [REDACTED] during the period of review and may have miscoded her timesheets. [REDACTED]

(b) (6)

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from June 22, 2010 to November 3, 2011, [REDACTED] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 304 hours (approximately \$15,181.30). [REDACTED] actions are in violation of 5 Code of Federal Regulations (C.F.R.) §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3 (a), §2-7 (a); NSA/CSS PMM, Chapter 362, §2-19 (a); and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [REDACTED] also violated criminal statutes 18 U.S.C. §1001 and 18 U.S.C. §287.

(U//~~FOUO~~) Copies of the OIG report will be forwarded to MR, Employee Relations, for action deemed appropriate and D23, the Office of General Counsel (Administrative Law & Ethics) for information. A summary of the investigative findings will be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI), Q234, Special Actions, for information.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-12-0044

I. (U) BACKGROUND**(U) Introduction**(b) (3) - P.L. 86-36
(b) (6)

(b) (6)

(U//~~FOUO~~) This investigation was initiated based on a complaint received by the OIG Hotline alleging that [redacted] timesheets were not accurate. [redacted] is a [redacted] [redacted] Prior to being assigned to [redacted] [redacted] was assigned to [redacted] for approximately [redacted] years. She entered on duty with NSA on [redacted]

(U//~~FOUO~~) [redacted] was given an opportunity to review and provide an explanation for discrepant hours over a three month period through the management referral process. She was unable to account for any discrepant hours. As a result, a 16 month analysis was completed and revealed 333 discrepant hours.

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

(U) Applicable Authorities

(U//~~FOUO~~) The investigation looked at possible violations of the following authorities. Full citations are contained in Appendix A.

(U) 5 C.F.R. § 2635.101: Basic Obligation of Public Service

(U) 5 C.F.R. § 2635.705: Use of Official Time

(U//~~FOUO~~) NSA/CSS PMM Chapter 360 — Time and Attendance
Section 1-3 — (U) Policy
Section 2-7 — (U) Employee Responsibilities

(U//~~FOUO~~) NSA/CSS PMM Chapter 362—Hours of Duty
Section 2-19 — (U//~~FOUO~~) Meal Periods

(U//~~FOUO~~) NSA/CSS PMM Chapter 366—Personal Conduct
Section 1-3 — (U//~~FOUO~~) General Principles for On-the-Job Conduct
Section 2-1 — (U//~~FOUO~~) Work Environment
Section 2-2 — (U//~~FOUO~~) Personnel and Security Standards

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

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-12-0044

II. (U) FINDINGS

~~(U//FOUO)~~ Did [redacted] knowingly and willfully make false statements by submitting false and inaccurate timesheets from June 22, 2010 to November 3, 2011?

~~(U//FOUO)~~ **CONCLUSION: Substantiated.** The preponderance of the evidence supports the conclusion that from June 22, 2010 to November 3, 2011 [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 304 hours (approximately \$15,181.30). [redacted] actions are in violation of 5 Code of Federal Regulations (C.F.R.) §2635.101 (b); 1 and 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3 (a), §2-7 (a); NSA/CSS PMM, Chapter 362, §2-19 (a); and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] violated criminal statutes 18 U.S.C. §1001 and 18 U.S.C. §287.

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

(U) Evidence**~~(U//FOUO)~~ Documentary Evidence****~~(U//FOUO)~~ Timesheets and Access Control Comparison**

~~(U//FOUO)~~ The OIG obtained and reviewed [redacted] timesheets and access control records for the time period of June 22, 2010 to November 3, 2011. An analysis of those records is attached as Appendix B. Final analysis of the timesheet and access control records revealed 304 discrepant hours.

~~(U//FOUO)~~ Of the 219 days under examination, the OIG identified 182 erroneous timesheet entries (83%) made by [redacted] for which she could provide no explanation. Of the errors, 172 entries (94.5%) totaling 308.75 hours, reflected that [redacted] worked fewer hours than she claimed and 10 discrepancies (5.5%) totaling 4.75 hours, reflected that [redacted] worked more hours than she claimed on her timesheets.

~~(U//FOUO)~~ Training Records

~~(U//FOUO)~~ [redacted] training profile was obtained and reviewed. It did not reflect any training courses that accounted for discrepant hours.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//FOR OFFICIAL USE ONLY

IV-12-0044

(U//FOUO) [redacted] Verification

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

(U//FOUO) [redacted] provided verification that [redacted] attended sessions at [redacted] during the period of review. The discrepant hours were adjusted for these excused absences.

(U//FOUO) Testimonial Evidence

(U//FOUO) [redacted]

(U//FOUO) [redacted] was interviewed on January 28, 2013 and provided the following sworn testimony.

(U//FOUO) During the time period under review, [redacted] used [redacted] for [redacted]. She also had problems during the period of review with [redacted].

[redacted] She attributed the discrepancies on her timesheets to carelessness, and reiterated that she was dealing with [redacted] to include [redacted].

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

(U//FOUO) [redacted] which she included in her duty time. Through [redacted] and she is [redacted]. She stated that she did not do a good job of keeping track of her time while she was going through this difficult time in her life. She also may have miscoded some of her hours on her timesheets while [redacted]. She is willing to make up for the discrepant hours in order to "make it right" and stated that the mistakes were not intentional.

(U//FOUO) [redacted] provided the following written statement after she reviewed the access control analysis:

(b) (6)

(U//FOUO) "I have gone over the timesheet and confirm data you provided me with and documented to the best of my ability what I believe to have been the situation at the time with regard to the dates in question. I have gone over my old timesheets, training records, and e-mails; however, there are many dates I simply do not have an answer for. During that period of time I was going through a lot of things and I believe I simply was not paying close enough attention to what I was doing. I was [redacted]

[redacted] and I do not believe I was filling out my timesheets on a daily basis, instead I was trying to go back and fill them out at the end of each two-week period which apparently resulted in many mistakes. I have been [redacted]

[redacted]

from [redacted] can verify my

UNCLASSIFIED//FOR OFFICIAL USE ONLY

(b) (6) attendance and [redacted] Further, I was covered under [redacted] for my [redacted] during that time. I was not intentionally falsifying my timesheets. I do not want to lose my job over this. I have been with the agency for [redacted] years now and have never had any problems before or since. I am willing to do whatever it takes to make the situation right."

(U//FOUO) [redacted] Team Lead, [redacted]

(U//FOUO) [redacted] was interviewed on January 28, 2013 and provided the following sworn testimony.

(U//FOUO) [redacted] was a Team Leader for [redacted] and supervised [redacted] was a [redacted] and performed classified work. She was not allowed to perform any of her duties outside of NSA spaces. [redacted] worked very irregular hours and did not follow core hours. She also utilized [redacted] because of [redacted] exhausted her personal leave and was not eligible for any more [redacted] noticed that [redacted] timesheets indicated that she would work late into the evening, but there did not seem to be a commensurate amount of work product for her work hours. [redacted] was aware that in addition to [redacted] had problems with [redacted]

(U//FOUO) [redacted] was [redacted] supervisor at the time. When they noticed [redacted] unusual work hours they tried to implement systems to ensure [redacted] was working the hours she claimed. [redacted] was not compliant with requirements to work core hours or to send e-mails at the beginning and end of her shifts.

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

(U) Analysis and Conclusion

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

(U//FOUO) NSA/CSS PMM, Chapter 366, §2, 2-1(K) prohibits employees from knowingly making or presenting a false or fraudulent claim, and 2-2 (B) prohibits employees from making deliberate misrepresentations, falsifications or omissions on any Agency document. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true. As detailed in the OIG Time and Attendance Analysis (Appendix B), 182 of the 219 days examined contained erroneous timesheet entries that could not be explained by [redacted] Of the errors, 172 entries demonstrated that she claimed 308.75 hours more than she worked.

(U//FOUO) [redacted] stated that the errors were simply due to miscoding timesheets and careless timekeeping. The high frequency of errors, 83% of all timesheet entries reviewed, over 94% of which were hours claimed over the time she was in Access Control, support the conclusion that she knew or should have known that her timecards were inaccurate.

[redacted] testified that steps were taken by management to try to better account for

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-12-0044

[redacted] hours, but she was not compliant with the measures. [redacted] daily discrepancies ranged from .25 hours to 7 hours. In many instances [redacted] claimed to work late into the evening, but the analysis showed discrepancies of several hours because she left much earlier than she claimed.

(U//~~FOUO~~) According to the NSA/CSS PMM, Chapter 360 § 2, 2-7(a), employees must ensure that all information relevant to their time and attendance is recorded accurately. [redacted] stated that while she struggled with a myriad of personal problems, she was careless in her timekeeping. By failing to maintain a daily log of her work hours she violated NSA/CSS PMM, Chapter 360 § 1-3(a), which states that timesheets are to be maintained on a daily basis.

(U//~~FOUO~~) NSA/CSS PMM, Chapter 362, §2, 2-19 (a) states, "the regular authorized meal period is 30 minutes. This period is uncompensated time during which employees are not in a duty status and are free to engage in personal activities." [redacted] Access Control records indicate frequent mid-day breaks over 30 minutes which were not deducted from the duty time claimed on her timesheets, in violation of this regulation.

(U//~~FOUO~~) Finally, by failing to work the hours she recorded on her timesheet, [redacted] violated 5 C.F.R. §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a), and NSA/CSS PMM Chapter 366, §1-3 (E) which state that employees shall put forth and honest effort in the performance of official duties.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from June 22, 2010 to November 3, 2011, [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 304 hours. [redacted] actions are in violation of 5 C.F.R. §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3 (a), §2-7 (a); NSA/CSS PMM, Chapter 362, §2-19 (a); and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] also violated criminal statutes 18 U.S.C. §1001 and 18 U.S.C. §287.

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

III. (U) RESPONSE TO TENTATIVE CONCLUSIONS

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

(U//~~FOUO~~) [redacted] was advised of the tentative conclusion resulting from the OIG investigation via e-mail on February 7, 2014. On February 12, 2014, [redacted] sent the OIG her response to the tentative conclusion. The information provided by [redacted] does not impact the findings of the OIG investigation.

(U//~~FOUO~~) "In response to the email below I'd like to say that I disagree with the tentative conclusions. I did not KNOWINGLY and WILLINGLY submit false and inaccurate timesheets during the time period in question. As I said during that time I was having problems with [redacted] and was not [redacted] I would never do anything like that. I have been with the agency [redacted] years and have never had any problems like this before. I am willing to do whatever it takes to rectify the situation. I don't want to lose my job over this. I was [redacted] [redacted] at that time. During the time period in question, I was going through a very difficult time in my life. I was [redacted] [redacted] at the same time. I did not knowingly and did not willingly commit time fraud to defraud the government. I did not do anything intentional. I have worked hard to [redacted] and responsible. Although I [redacted]

[redacted]

(b) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-12-0044

V. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this report of investigation will be provided to:

- A: MR, Employee Relations, for action deemed appropriate and
- B: D23, Office of General Counsel (Administrative Law & Ethics), for information

(U//~~FOUO~~) A summary of the investigative findings will be provided to ADS&CI, Q234 (Special Actions), for information.

[Redacted Signature]

Investigator

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

Concurred by:

[Redacted Signature]

Assistant Inspector General
for
Investigations

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

APPENDIX A

(U) Applicable Authorities

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(U) 5 C.F.R. § 2635.101 Code of Ethics for Government Service, — *Basic Obligation of Public Service*

- (b) (1) Public service is a public trust, requiring employees to place loyalty to the Constitution, the laws and ethical principles above private gain.
- (5) Employees shall put honest effort in the performance of their duties.

(U) 5 C.F.R. § 2635.705 Code of Ethics for Government Service, — *Use of Official Time*

(a) Use of an employee's own time. Unless authorized in accordance with law or regulations to use such time for other purposes, an employee shall use official time in an honest effort to perform official duties. An employee not under a leave system, including a Presidential appointee exempted under 5 U.S.C. 6301 (2), has an obligation to expend an honest effort and a reasonable proportion of his time in the performance of official duties.

(U) NSA/CSS PMM Chapter 360 — *Time and Attendance***Section 1-3 — (U) *Policy***

All NSA/CSS civilian personnel receive compensation based on federal law. The Comptroller General of the United States determines the procedures that govern the administration of timesheets for civilian employees. To ensure full compliance with these procedures, the Agency has established the following policies:

- a. Timesheets are maintained on a daily basis;...
- e. Timecard fraud is a federal crime and must be reported to the Inspector General.

Section 2-7 — (U) *Employee Responsibilities:*

- (a) Ensure that all information relevant to their time and attendance is recorded accurately.
 - a. Sign in and out daily on the timesheet.

(U) NSA/CSS PMM Chapter 362—*Hours of Duty***Section 2-19 — (U) *Meal Periods***

- a. (U) The regular authorized meal period is 30 minutes. This period is uncompensated time during which employees are not in a duty status and are free to engage in personal activities. Meal periods are generally scheduled in the middle of the duty day. Shifts of 8 hours or more may not be established without allowance for a scheduled meal period unless a "meal-in-place" is authorized as described in paragraph 2-19.g. below.
- b. (U) With supervisory approval employees may occasionally work their normal duty day or longer, and skip the required meal period. In these cases, the "No Meal" box should be checked on the timesheet.
- c. (U) Employees who abstain from meals for religious reasons may request supervisory approval to skip the meal period on such days. Employees must provide specific dates on which they will be skipping

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

the meal period due to a religious belief or observance. Managers should make every effort to accommodate the "no meal" request when it is for religious beliefs. The Agency has an obligation to make a good faith effort to reasonably accommodate an employee's religious beliefs unless to do so would be an undue hardship on the Agency's mission.

- d. (U) A meal period is not required when employees work less than 8 hours in the same workday; however, employees still require supervisory approval to skip a scheduled meal period.
- e. (U) Meal periods are not required for overtime work. If a meal is taken during overtime hours, it is not compensable.
- f. (U) Minors [less than 18 years of age] may not work more than 5 hours without a 30-minute meal period. See paragraph 2-21., below, for additional information applicable to hours of duty for minors.
- g. (U) When three 8-hour shifts are in operation (i.e., for 24/7 operations), or when employees are assigned to positions that cannot be vacated and it is not possible to take a regular meal period away from the work station, supervisors may approve employees for a 20-minute "meal-in-place." The meal-in-place is compensable and in this case, the "No Meal" box should be checked on the timesheet. The approval authority must maintain documentation of the meal-in-place authorization with the timesheets.

(U) NSA/CSS PMM, Chapter 366—*Personal Conduct*

Section 1-3 – (U) General Principles for On-the-Job Conduct:

Generally, every employee is expected to:

...
 E. Give thorough, efficient, and industrious service in the performance of assigned duties including presenting oneself for duty in a condition to perform work effectively; exercising courtesy and respect in dealings with fellow workers and the public; and exercising reasonable care in carrying out one's assigned duties;....

Section 2.1 — (U) Work Environment:

Employees will not engage in any conduct that creates a hostile work environment and/or interferes with an individual's work performance.

...
 K. False Statements – Employees will not knowingly make or present a false or fraudulent or claim; enter into an agreement or conspiracy to defraud the Government by obtaining or aiding in the payment or allowance of a false or fraudulent claim; or, knowingly and willfully falsify or conceal a material fact by a trick, scheme, or device.....

Section 2.2 — (U) Personnel and Security Standards:

Employees granted access to classified information and Sensitive Compartmented Information must be stable; trustworthy; reliable; of excellent character, judgment and discretion; and of unquestioned loyalty to the United States. Any conduct, including off-duty conduct that brings into question these character traits may be cause for appropriate security action and in some cases administrative action. The following illustrations are provided as examples and are not inclusive:

...
 B. Deliberate misrepresentations, falsifications, or omission of material facts in any Agency document.....

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(U) 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—

- (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;
- (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.

(U) 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.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

APPENDIX B

(U) Spreadsheet Analysis

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

				[REDACTED]							
DATE	DOW	TIME	LOCATION	CONFIRM TOTAL	TIME GAP(s)	(Y) NO LUNCH CLAIMED	NET CONFIRM	Hours Worked	DISCREPANT HOURS	ADJ.	DISCREPANT HOURS (NET)
22-Jun-10	Tue	9:27	ENTRY								
22-Jun-10		16:54	EXIT	7:27			6:57	10:00	3.00		3.00
23-Jun-10	Wed	10:20	ENTRY								
23-Jun-10		10:37	EXIT								
23-Jun-10		10:51	ENTRY								
23-Jun-10		18:32	EXIT	8:12			7:42	10:15	2.50		2.50
25-Jun-10	Fri	11:20	ENTRY								
25-Jun-10		12:30	EXIT								
25-Jun-10		13:17	ENTRY								
25-Jun-10		14:17	EXIT								
25-Jun-10		15:47	ENTRY								
25-Jun-10		18:48	EXIT	7:28	1:30		6:27	9:15	3.75	(0.50)	3.25
1-Jul-10	Thu	13:32	ENTRY								
1-Jul-10		18:56	EXIT	5:24			4:54	6:30	1.50	(0.50)	1.00
2-Jul-10	Fri	14:29	ENTRY								
2-Jul-10		18:59	EXIT	4:30			4:00	5:00	0.75	(0.50)	0.25
6-Jul-10	Tue	11:49	ENTRY								
6-Jul-10		13:28	EXIT								
6-Jul-10		13:38	ENTRY								
6-Jul-10		17:17	EXIT								
6-Jul-10		17:23	ENTRY								
6-Jul-10		18:14	EXIT	6:25			5:55	9:15	3.25		3.25
8-Jul-10	Thu	10:04	ENTRY								
8-Jul-10		15:41	EXIT	5:37			5:07	9:00	3.75		3.75
13-Jul-10	Tue	13:49	ENTRY								
13-Jul-10		14:50	EXIT								
13-Jul-10		14:55	ENTRY								
13-Jul-10		18:41	EXIT	4:51			4:21	7:00	2.50		2.50
16-Jul-10	Fri	14:12	ENTRY								
16-Jul-10		21:33	EXIT	7:20			6:50	6:45	-		-
22-Jul-10	Thu	11:36	ENTRY								
22-Jul-10		11:50	EXIT								
22-Jul-10		13:12	ENTRY								
22-Jul-10		14:19	EXIT								
22-Jul-10		14:22	ENTRY								
22-Jul-10		14:25	EXIT								
22-Jul-10		14:30	ENTRY								
22-Jul-10		14:34	EXIT								

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

22-Jul-10		14:49	ENTRY								
22-Jul-10		15:17	EXIT	3:40	1:22		1:48	8:00	6:00	(0.50)	5.50
23-Jul-10	Fri	15:53	ENTRY								
23-Jul-10		18:34	EXIT	2:40			2:10	5:00	2.75	(0.50)	2.25
26-Jul-10	Mon	14:11	ENTRY								
26-Jul-10		18:54	EXIT	4:43			4:13	8:00	3.75		3.75
28-Jul-10	Wed	12:00	ENTRY								
28-Jul-10		12:48	EXIT								
28-Jul-10		12:53	ENTRY								
28-Jul-10		15:42	EXIT								
28-Jul-10		16:49	ENTRY								
28-Jul-10		18:51	EXIT	6:50	1:07		5:13	8:00	2.75	(0.50)	2.25
29-Jul-10	Thu	10:12	ENTRY								
29-Jul-10		18:58	EXIT	8:45			8:15	9:30	1.00		1.00
30-Jul-10	Fri	16:39	ENTRY								
30-Jul-10		18:39	EXIT	1:59			1:29	3:30	2.00		2.00
2-Aug-10	Mon	9:50	ENTRY								
2-Aug-10		11:02	EXIT	1:12			0:42	0:30	-		-
5-Aug-10	Thu	14:31	ENTRY								
5-Aug-10		17:06	EXIT								
5-Aug-10		17:50	ENTRY								
5-Aug-10		18:59	EXIT	4:27			3:57	7:00	3.00		3.00
6-Aug-10	Fri	10:56	ENTRY								
6-Aug-10		14:22	EXIT								
6-Aug-10		14:45	ENTRY								
6-Aug-10		18:42	EXIT	7:46			7:16	9:00	1.50		1.50
9-Aug-10	Mon	8:43	ENTRY								
9-Aug-10		18:57	EXIT	10:13			9:43	10:30	0.75		0.75
10-Aug-10	Tue	8:24	ENTRY								
10-Aug-10		12:09	EXIT								
10-Aug-10		12:57	ENTRY								
10-Aug-10		18:55	EXIT	10:30			10:00	10:45	0.50		0.50
12-Aug-10	Thu	10:25	ENTRY								
12-Aug-10		13:07	EXIT								
12-Aug-10		15:13	ENTRY								
12-Aug-10		17:15	EXIT								
12-Aug-10		17:21	ENTRY								
12-Aug-10		18:58	EXIT	8:32	2:06		5:56	7:45	1.75	(0.50)	1.25

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

13-Aug-10	Fri	13:58	ENTRY						
13-Aug-10		16:02	EXIT						
13-Aug-10		16:11	ENTRY						
13-Aug-10		18:11	EXIT	4:13		3:43	5:00	1.25	1.25
16-Aug-10	Mon	9:42	ENTRY						
16-Aug-10		18:55	EXIT	9:13		8:43	9:00	0.25	0.25
17-Aug-10	Tue	14:01	ENTRY						
17-Aug-10		18:57	EXIT	4:56		4:26	6:30	2.00	2.00
18-Aug-10	Wed	11:04	ENTRY						
18-Aug-10		18:13	EXIT	7:08		6:38	8:00	1.25	1.25
19-Aug-10	Thu	10:51	ENTRY						
19-Aug-10		17:09	EXIT	6:17		5:47	9:30	3.50	3.50
24-Aug-10	Tue	11:22	ENTRY						
24-Aug-10		15:26	EXIT	4:03		3:33	4:30	0.75	0.75
26-Aug-10	Thu	14:36	ENTRY						
26-Aug-10		20:47	EXIT	6:10		5:40	6:30	0.75	0.75
27-Aug-10	Fri	9:40	ENTRY						
27-Aug-10		18:28	EXIT	8:47		8:17	8:00	(0.25)	(0.25)
30-Aug-10	Mon	8:29	ENTRY						
30-Aug-10		18:42	EXIT	10:13		9:43	8:00	(1.50)	(1.50)
31-Aug-10	Tue	8:27	ENTRY						
31-Aug-10		18:27	EXIT	9:59		9:29	9:00	(0.25)	(0.25)
1-Sep-10	Wed	10:05	ENTRY						
1-Sep-10		18:38	EXIT	8:33		8:03	8:00	-	-
2-Sep-10	Thu	10:06	ENTRY						
2-Sep-10		17:11	EXIT	7:05		6:35	8:00	1.25	1.25
3-Sep-10	Fri	9:10	ENTRY						
3-Sep-10		9:38	EXIT						
3-Sep-10		9:41	ENTRY						
3-Sep-10		11:36	EXIT						
3-Sep-10		11:59	ENTRY						
3-Sep-10		16:13	EXIT	7:02		6:32	6:00	(0.50)	(0.50)
7-Sep-10	Tue	10:11	ENTRY						
7-Sep-10		13:36	EXIT						
7-Sep-10		13:39	ENTRY						
7-Sep-10		18:25	EXIT	8:13		7:43	8:30	0.75	0.75

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

8-Sep-10	Wed	10:16	ENTRY							
8-Sep-10		18:37	EXIT	8:20		7:50	8:00	-		-
9-Sep-10	Thu	10:15	ENTRY							
9-Sep-10		18:26	EXIT	8:11		7:41	8:00	0.25		0.25
10-Sep-10	Fri	10:48	ENTRY							
10-Sep-10		14:15	EXIT							
10-Sep-10		15:42	ENTRY							
10-Sep-10		18:09	EXIT	7:20	1:27	5:23	6:30	1.00	(0.50)	0.50
13-Sep-10	Mon	9:40	ENTRY							
13-Sep-10		18:38	EXIT	8:58		8:28	9:00	0.50		0.50
14-Sep-10	Tue	11:54	ENTRY							
14-Sep-10		18:06	EXIT	6:12		5:42	8:00	2.25		2.25
15-Sep-10	Wed	10:33	ENTRY							
15-Sep-10		13:14	EXIT							
15-Sep-10		14:40	ENTRY							
15-Sep-10		18:41	EXIT	8:08	1:26	8:11	8:00	1.75	(0.50)	1.25
16-Sep-10	Thu	10:16	ENTRY							
16-Sep-10		18:20	EXIT	8:04		7:34	8:30	0.75		0.75
17-Sep-10	Fri	10:24	ENTRY							
17-Sep-10		13:19	EXIT							
17-Sep-10		14:44	ENTRY							
17-Sep-10		18:58	EXIT	8:34	1:25	8:39	8:30	1.75	(0.50)	1.25
20-Sep-10	Mon	12:06	ENTRY							
20-Sep-10		18:34	EXIT	6:28		5:58	8:00	2.00		2.00
21-Sep-10	Tue	14:31	ENTRY							
21-Sep-10		18:13	EXIT	3:42		3:12	5:00	1.75		1.75
22-Sep-10	Wed	10:46	ENTRY							
22-Sep-10		13:05	EXIT							
22-Sep-10		13:12	EXIT							
22-Sep-10		13:16	ENTRY							
22-Sep-10		13:17	ENTRY							
22-Sep-10		15:16	EXIT							
22-Sep-10		15:58	ENTRY							
22-Sep-10		18:54	EXIT	8:08		7:38	8:00	0.25		0.25
23-Sep-10	Thu	10:35	ENTRY							
23-Sep-10		12:56	EXIT							
23-Sep-10		13:23	ENTRY							
23-Sep-10		13:24	EXIT							
23-Sep-10		13:34	ENTRY							

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

23-Sep-10		18:58	EXIT	8:22		7:52	9:00	1.00		1.00
24-Sep-10	Fri	11:01	ENTRY							
24-Sep-10		18:59	EXIT	7:57		7:27	8:00	0.50		0.50
27-Sep-10	Mon	14:24	ENTRY							
27-Sep-10		18:59	EXIT	4:35		4:05	5:00	0.75		0.75
28-Sep-10	Tue	15:01	ENTRY							
28-Sep-10		18:47	EXIT							
28-Sep-10		18:53	ENTRY							
28-Sep-10		20:04	EXIT	5:03		4:33	5:00	0.25		0.25
29-Sep-10	Wed	11:19	ENTRY							
29-Sep-10		18:57	EXIT	7:38		7:08	8:00	0.75		0.75
4-Oct-10	Mon	13:14	ENTRY							
4-Oct-10		14:34	EXIT							
4-Oct-10		14:37	ENTRY							
4-Oct-10		18:58	EXIT	5:44		5:14	6:00	0.75		0.75
5-Oct-10	Tue	11:00	ENTRY							
5-Oct-10		18:45	EXIT	7:45		7:15	9:00	1.50		1.50
6-Oct-10	Wed	10:48	ENTRY							
6-Oct-10		18:57	EXIT	8:08		7:38	9:00	1.25		1.25
8-Oct-10	Fri	11:04	ENTRY							
8-Oct-10		18:44	EXIT	7:39		7:09	8:00	0.75		0.75
12-Oct-10	Tue	11:48	ENTRY							
12-Oct-10		18:57	EXIT	7:08		6:38	8:00	1.25		1.25
13-Oct-10	Wed	13:04	ENTRY							
13-Oct-10		18:56	EXIT	5:52		5:22	8:00	2.50		2.50
14-Oct-10	Thu	11:33	ENTRY							
14-Oct-10		13:20	EXIT							
14-Oct-10		13:41	ENTRY							
14-Oct-10		15:37	EXIT							
14-Oct-10		15:49	ENTRY							
14-Oct-10		18:58	EXIT	7:24		6:54	8:00	1.00		1.00
15-Oct-10	Fri	12:17	ENTRY							
15-Oct-10		13:01	EXIT							
15-Oct-10		13:05	ENTRY							
15-Oct-10		13:08	EXIT							
15-Oct-10		13:27	ENTRY							
15-Oct-10		13:56	EXIT							
15-Oct-10		14:59	ENTRY							

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

15-Oct-10		16:31	EXIT							
15-Oct-10		17:12	ENTRY							
15-Oct-10		18:02	EXIT	5:45	0:18	4:56	5:45	0.75	(0.50)	0.25
19-Oct-10	Tue	11:33	ENTRY							
19-Oct-10		12:38	EXIT							
19-Oct-10		14:30	ENTRY							
19-Oct-10		14:30	ENTRY							
19-Oct-10		18:58	EXIT	7:24	1:52	5:02	8:30	3.25	(0.50)	2.75
20-Oct-10	Wed	9:41	ENTRY							
20-Oct-10		18:53	EXIT	9:11		8:41	9:15	0.50		0.50
21-Oct-10	Thu	13:50	ENTRY							
21-Oct-10		18:59	EXIT	5:09		4:39	5:30	0.75		0.75
22-Oct-10	Fri	11:30	ENTRY							
22-Oct-10		12:58	EXIT							
22-Oct-10		13:01	ENTRY							
22-Oct-10		16:12	EXIT	4:42		4:12	5:00	0.75		0.75
26-Oct-10	Tue	11:59	ENTRY							
26-Oct-10		12:49	EXIT							
26-Oct-10		15:18	ENTRY							
26-Oct-10		18:59	EXIT	7:00	2:28	4:01	8:00	3.75	(0.50)	3.25
27-Oct-10	Wed	10:36	ENTRY							
27-Oct-10		18:19	EXIT	7:43		7:13	8:45	1.50		1.50
28-Oct-10	Thu	10:03	ENTRY							
28-Oct-10		18:27	EXIT	8:24		7:54	9:00	1.00		1.00
29-Oct-10	Fri	13:05	ENTRY							
29-Oct-10		18:25	EXIT	5:20		4:50	7:15	2.25		2.25
8-Nov-10	Mon	13:54	ENTRY							
8-Nov-10		18:07	EXIT	4:13		3:43	6:00	2.25		2.25
12-Nov-10	Fri	10:33	ENTRY							
12-Nov-10		16:41	EXIT	6:07		5:37	9:00	3.25		3.25
17-Nov-10	Wed	9:39	ENTRY							
17-Nov-10		15:21	EXIT							
17-Nov-10		16:23	ENTRY							
17-Nov-10		18:57	EXIT	9:17	1:01	7:46	9:00	1.00	(0.50)	0.50
22-Nov-10	Mon	10:48	ENTRY							
22-Nov-10		14:08	EXIT							
22-Nov-10		16:02	ENTRY							
22-Nov-10		17:44	EXIT	6:56	1:53	4:32	8:30	3.75	(0.50)	3.25

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

23-Nov-10	Tue	10:09	ENTRY							
23-Nov-10		18:58	EXIT	8:49		8:19	9:00	0.50		0.50
24-Nov-10	Wed	11:34	ENTRY							
24-Nov-10		18:54	EXIT	7:20		6:50	7:00	-		-
3-Dec-10	Fri	16:02	ENTRY							
3-Dec-10		18:53	EXIT	2:50		2:20	3:30	1.00		1.00
6-Dec-10	Mon	13:12	ENTRY							
6-Dec-10		18:39	EXIT	5:27		4:57	7:00	2.00		2.00
7-Dec-10	Tue	10:18	ENTRY							
7-Dec-10		15:48	EXIT	5:29	Y	5:29	6:00	0.50		0.50
8-Dec-10	Wed	11:24	ENTRY							
8-Dec-10		12:46	EXIT							
8-Dec-10		15:56	ENTRY							
8-Dec-10		18:16	EXIT	6:51	3:10	3:11	9:00	5.75	(0.50)	5.25
9-Dec-10	Thu	10:31	ENTRY							
9-Dec-10		17:37	EXIT	7:06		6:36	9:00	2.25		2.25
13-Dec-10	Mon	10:45	ENTRY							
13-Dec-10		18:09	EXIT	7:23		6:53	9:00	2.00		2.00
14-Dec-10	Tue	8:31	ENTRY							
14-Dec-10		17:16	EXIT	8:45		8:15	10:00	1.50		1.50
15-Dec-10	Wed	8:54	ENTRY							
15-Dec-10		17:06	EXIT	8:12		7:42	9:00	1.25		1.25
17-Dec-10	Fri	10:23	ENTRY							
17-Dec-10		15:20	EXIT	4:56	Y	4:56	5:00	-		-
20-Dec-10	Mon	13:34	ENTRY							
20-Dec-10		18:00	EXIT	4:26		3:56	8:00	4.00		4.00
21-Dec-10	Tue	10:32	ENTRY							
21-Dec-10		17:53	EXIT	7:21		6:51	9:00	2.00		2.00
28-Dec-10	Tue	10:55	ENTRY							
28-Dec-10		12:53	EXIT							
28-Dec-10		15:22	ENTRY							
28-Dec-10		18:07	EXIT	7:11	2:29	4:12	9:00	4.75	(0.50)	4.25
30-Dec-10	Thu	14:11	ENTRY							
30-Dec-10		17:57	EXIT	3:46		3:16	8:00	4.50		4.50

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

4-Jan-11	Tue	12:55	ENTRY							
4-Jan-11		18:58	EXIT	6:03		5:33	8:00	2.25		2.25
5-Jan-11	Wed	11:21	ENTRY							
5-Jan-11		18:56	EXIT	7:35		7:05	9:00	1.75		1.75
12-Jan-11	Wed	10:39	ENTRY							
12-Jan-11		14:43	EXIT	4:04	Y	4:04	5:00	0.75		0.75
13-Jan-11	Thu	13:02	ENTRY							
13-Jan-11		18:32	EXIT							
13-Jan-11		18:32	EXIT	5:30		5:00	7:00	1.75		1.75
14-Jan-11	Fri	13:58	ENTRY							
14-Jan-11		19:00	EXIT	5:01	Y	5:01	5:00	-		-
18-Jan-11	Tue	12:55	ENTRY							
18-Jan-11		17:54	EXIT	4:59		4:29	7:00	2.50		2.50
20-Jan-11	Thu	10:56	ENTRY							
20-Jan-11		16:42	EXIT	5:46		5:16	9:00	3.50		3.50
24-Jan-11	Mon	12:00	ENTRY							
24-Jan-11		17:17	EXIT	5:17		4:47	8:00	3.00		3.00
25-Jan-11	Tue	10:54	ENTRY							
25-Jan-11		18:52	EXIT	7:58		7:28	8:30	1.00		1.00
26-Jan-11	Wed	10:43	ENTRY							
26-Jan-11		16:29	EXIT	5:46		5:16	6:00	0.50	(0.50)	-
27-Jan-11	Thu	14:34	ENTRY							
27-Jan-11		17:52	EXIT	3:17	Y	3:17	5:00	1.50		1.50
29-Jan-11	Sat	11:08	ENTRY							
29-Jan-11		22:16	EXIT	11:07		10:37	10:30	-		-
31-Jan-11	Mon	9:00	ENTRY							
31-Jan-11		22:55	EXIT	13:55		13:25	14:00	0.50	(0.50)	-
1-Feb-11	Tue	16:49	ENTRY							
1-Feb-11		18:50	EXIT							
1-Feb-11		18:56	ENTRY							
1-Feb-11		22:21	EXIT	5:31	Y	5:31	10:00	4.25		4.25
2-Feb-11	Wed	13:51	ENTRY							
2-Feb-11		14:53	EXIT							
2-Feb-11		15:38	ENTRY							
2-Feb-11		18:53	EXIT							
2-Feb-11		19:04	ENTRY							

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//FOR OFFICIAL USE ONLY

2-Feb-11		20:54	EXIT	7:03		Y	7:03	9:30	2.25		2.25
3-Feb-11	Thu		NO CONFIRM			Y	0:00	7:00	7.00		7.00
4-Feb-11	Fri	18:18	ENTRY								
4-Feb-11		21:38	EXIT	3:19		Y	3:19	7:00	8.50		8.50
8-Feb-11	Tue	12:04	ENTRY								
8-Feb-11		13:40	EXIT								
8-Feb-11		14:06	ENTRY								
8-Feb-11		14:53	EXIT								
8-Feb-11		15:46	ENTRY								
8-Feb-11		18:59	EXIT	6:54		Y	6:54	10:30	3.50		3.50
9-Feb-11	Wed		NO CONFIRM			Y	0:00	7:00	7.00		7.00
12-Feb-11	Sat	16:55	ENTRY								
12-Feb-11		19:09	EXIT	2:14		Y	2:14	3:00	0.75		0.75
13-Feb-11	Sun	13:54	ENTRY								
13-Feb-11		20:38	EXIT								
13-Feb-11		20:50	ENTRY								
13-Feb-11		20:53	EXIT	6:59		Y	6:59	9:30	2.50		2.50
16-Feb-11	Wed	14:12	ENTRY								
16-Feb-11		17:59	EXIT								
16-Feb-11		18:32	ENTRY								
16-Feb-11		19:59	EXIT	5:46		Y	5:46	7:00	1.00		1.00
17-Feb-11	Thu	13:10	ENTRY								
17-Feb-11		18:53	EXIT								
17-Feb-11		19:01	ENTRY								
17-Feb-11		22:31	EXIT	9:21		Y	9:21	11:00	1.50		1.50
18-Feb-11	Fri	14:32	ENTRY								
18-Feb-11		20:01	EXIT	5:28		Y	5:28	6:00	0.50		0.50
20-Feb-11	Sun	15:24	ENTRY								
20-Feb-11		22:08	EXIT	6:44		Y	6:44	8:00	1.25		1.25
24-Feb-11	Thu	13:21	ENTRY								
24-Feb-11		14:55	EXIT								
24-Feb-11		16:08	ENTRY								
24-Feb-11		20:33	EXIT	7:11	1:12	Y	5:59	9:30	3.50		3.50
25-Feb-11	Fri	17:20	ENTRY								
25-Feb-11		18:54	EXIT								
25-Feb-11		19:07	ENTRY								
25-Feb-11		21:53	EXIT	4:33		Y	4:33	5:00	0.25		0.25

UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

27-Feb-11	Sun	15:18	ENTRY							
27-Feb-11		18:35	EXIT	3:17		Y	3:17	6:00	2.50	2.50
28-Feb-11	Mon	10:16	ENTRY							
28-Feb-11		16:17	EXIT							
28-Feb-11		16:40	ENTRY							
28-Feb-11		18:56	EXIT	8:40			8:10	9:00	0.75	0.75
2-Mar-11	Wed	10:44	ENTRY							
2-Mar-11		14:52	EXIT	4:07		Y	4:07	5:00	0.75	0.75
4-Mar-11	Fri	10:21	ENTRY							
4-Mar-11		10:59	EXIT							
4-Mar-11		11:08	ENTRY							
4-Mar-11		16:04	EXIT							
4-Mar-11		17:07	ENTRY							
4-Mar-11		20:10	EXIT	9:49	1:02		8:16	10:00	1.50	(0.50) 1.00
6-Mar-11	Sun	12:15	ENTRY							
6-Mar-11		18:16	EXIT	6:01		Y	6:01	6:00	-	-
13-Mar-11	Sun	12:24	ENTRY							
13-Mar-11		13:39	EXIT	1:14		Y	1:14	2:00	0.75	0.75
14-Mar-11	Mon	11:40	ENTRY							
14-Mar-11		13:18	EXIT							
14-Mar-11		13:23	ENTRY							
14-Mar-11		19:01	EXIT	7:21			6:51	9:00	2.00	2.00
16-Mar-11	Wed	10:49	ENTRY							
16-Mar-11		12:51	EXIT							
16-Mar-11		12:58	ENTRY							
16-Mar-11		14:46	EXIT							
16-Mar-11		15:25	ENTRY							
16-Mar-11		18:47	EXIT	7:58			7:28	9:00	1.50	1.50
22-Mar-11	Tue	11:18	ENTRY							
22-Mar-11		13:59	EXIT	2:40		Y	2:40	4:00	1.25	1.25
24-Mar-11	Thu	11:04	ENTRY							
24-Mar-11		11:41	EXIT							
24-Mar-11		12:14	ENTRY							
24-Mar-11		17:16	EXIT							
24-Mar-11		17:20	ENTRY							
24-Mar-11		19:00	EXIT	7:56			7:26	9:00	1.50	(1.50) -
26-Mar-11	Sat	12:33	ENTRY							
26-Mar-11		20:14	EXIT	7:41		Y	7:41	8:00	0.25	0.25
28-Mar-11	Mon	14:07	ENTRY							

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

28-Mar-11		14:57	EXIT							
28-Mar-11		14:59	ENTRY							
28-Mar-11		18:54	EXIT	4:46		4:16	7:00	2.50		2.50
30-Mar-11	Wed	11:41	ENTRY							
30-Mar-11		14:50	EXIT							
30-Mar-11		15:45	ENTRY							
30-Mar-11		18:57	EXIT	7:15		6:45	9:00	2.00		2.00
1-Apr-11	Fri	15:43	ENTRY							
1-Apr-11		19:00	EXIT							
1-Apr-11		19:20	ENTRY							
1-Apr-11		19:24	EXIT	3:40	Y	3:40	5:00	1.25		1.25
5-Apr-11	Tue	12:30	ENTRY							
5-Apr-11		14:46	EXIT	2:15	Y	2:15	5:30	3.00		3.00
8-Apr-11	Fri	9:49	ENTRY							
8-Apr-11		12:30	EXIT	2:40	Y	2:40	3:00	0.25		0.25
11-Apr-11	Mon	12:57	ENTRY							
11-Apr-11		15:33	EXIT							
11-Apr-11		15:34	ENTRY							
11-Apr-11		19:01	EXIT	6:03		5:33	8:30	2.75		2.75
12-Apr-11	Tue		NO CONFIRM		Y	0:00	4:00	4.00	(2.00)	2.00
18-Apr-11	Mon	11:37	ENTRY							
18-Apr-11		13:40	EXIT							
18-Apr-11		14:17	ENTRY							
18-Apr-11		16:10	EXIT	4:33		4:03	8:30	4.25		4.25
19-Apr-11	Tue		NO CONFIRM		Y	0:00	3:00	3.00	(2.00)	1.00
26-Apr-11	Tue	6:53:24	ENTRY							
26-Apr-11		7:14:51	EXIT	0:21		#####	0:00			
27-Apr-11	Wed	11:03:37	ENTRY							
27-Apr-11		14:44:22	EXIT							
27-Apr-11		15:51:58	ENTRY							
27-Apr-11		16:02:13	EXIT							
27-Apr-11		16:06:49	ENTRY							
27-Apr-11		17:31:01	EXIT							
27-Apr-11		18:30:27	ENTRY							
27-Apr-11		20:26:37	EXIT	9:23	1:07	7:45	9:30	1.50	(0.50)	1.00
28-Apr-11	Thu	12:11:33	ENTRY							
28-Apr-11		18:31:22	EXIT	6:19		5:49	9:15	3.25		3.25
4-May-11	Wed	13:06:54	ENTRY							

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

4-May-11		14:48:18	EXIT							
4-May-11		18:16:30	ENTRY							
4-May-11		21:04:00	EXIT	7:57	3:28	Y	4:28	7:15	2.75	2.75
6-May-11	Fri	16:19:36	ENTRY							
6-May-11		21:47:28	EXIT	5:27		Y	5:27	6:00	0.50	0.50
10-May-11	Tue	12:35:12	ENTRY							
10-May-11		12:35:24	ENTRY							
10-May-11		20:19:37	EXIT	7:44			7:14	11:00	3.75	(2.50) 1.25
11-May-11	Wed	11:57:07	ENTRY							
11-May-11		20:53:42	EXIT	8:56			8:26	11:30	3.00	3.00
13-May-11	Fri	5:57:04	ENTRY							
13-May-11		9:40:46	EXIT							
13-May-11		9:43:46	ENTRY							
13-May-11		12:42:45	EXIT							
13-May-11		14:50:53	ENTRY							
13-May-11		15:42:35	EXIT							
13-May-11		16:27:32	ENTRY							
13-May-11		18:53:18	EXIT	12:56	2:08		10:18	13:30	3.00	(0.50) 2.50
20-May-11	Fri	17:46:49	ENTRY							
20-May-11		21:24:28	EXIT	3:37		Y	3:37	4:00	0.25	0.25
24-May-11	Tue	13:06:06	ENTRY							
24-May-11		19:01:18	EXIT	5:55			5:25	10:00	4.50	4.50
26-May-11	Thu	11:10:02	ENTRY							
26-May-11		16:07:42	EXIT							
26-May-11		16:22:12	ENTRY							
26-May-11		18:49:43	EXIT							
26-May-11		18:56:52	ENTRY							
26-May-11		21:11:53	EXIT	10:01			9:31	11:00	1.25	1.25
27-May-11	Fri	14:47:31	ENTRY							
27-May-11		18:47:08	EXIT	3:59		Y	3:59	6:00	2.00	2.00
2-Jun-11	Thu	9:49:31	ENTRY							
2-Jun-11		13:47:09	EXIT							
2-Jun-11		13:49:17	ENTRY							
2-Jun-11		19:00:45	EXIT	9:11			8:41	10:45	2.00	2.00
3-Jun-11	Fri	10:48:18	ENTRY							
3-Jun-11		13:58:25	EXIT							
3-Jun-11		14:20:07	ENTRY							
3-Jun-11		18:55:38	EXIT	8:07			7:37	8:25	0.75	0.75
14-Jun-11	Tue	12:50:38	ENTRY							

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

14-Jun-11		18:59:37	EXIT	6:08			5:38	11:00	5.25	(2.50)	2.75
15-Jun-11	Wed	14:43:19	ENTRY								
15-Jun-11		18:59:03	EXIT	4:15		Y	4:15	7:00	2.50		2.50
17-Jun-11	Fri	12:01:40	ENTRY								
17-Jun-11		18:59:36	EXIT								
17-Jun-11		19:03:37	ENTRY								
17-Jun-11		20:02:01	EXIT	8:00			7:30	9:00	1.25		1.25
22-Jun-11	Wed	11:25:19	ENTRY								
22-Jun-11		14:20:17	EXIT								
22-Jun-11		16:07:05	ENTRY								
22-Jun-11		18:59:10	EXIT	7:33	1:46	Y	5:47	10:00	4.00		4.00
23-Jun-11	Thu	10:00:49	ENTRY								
23-Jun-11		14:10:09	EXIT	4:09			3:39	9:45	6.00		6.00
24-Jun-11	Fri	11:15:22	ENTRY								
24-Jun-11		17:07:16	EXIT	5:51			5:21	7:00	1.50		1.50
26-Jun-11	Sun	16:21:37	ENTRY								
26-Jun-11		19:54:53	EXIT	3:33		Y	3:33	7:45	4.00		4.00
27-Jun-11	Mon	14:11:15	ENTRY								
27-Jun-11		18:58:36	EXIT	4:47		Y	4:47	6:30	1.50		1.50
28-Jun-11	Tue	14:31:58	ENTRY								
28-Jun-11		20:42:13	EXIT	6:10		Y	6:10	7:00	0.75		0.75
29-Jun-11	Wed	15:04:45	ENTRY								
29-Jun-11		18:21:39	EXIT								
29-Jun-11		18:32:19	ENTRY								
30-Jun-11	Thu	0:03:16	EXIT	8:58			8:28	10:00	1.50		1.50
30-Jun-11	Thu	10:50:53	ENTRY								
30-Jun-11		13:02:32	EXIT								
30-Jun-11		14:11:54	ENTRY								
30-Jun-11		16:52:45	EXIT								
30-Jun-11		17:11:49	ENTRY								
30-Jun-11		22:01:51	EXIT	11:10	1:09		9:31	12:00	2.25	(0.50)	1.75
1-Jul-11	Fri		NO CONFIRM			Y	0:00	6:00	6.00	(6.00)	-
5-Jul-11	Tue	11:53:04	ENTRY								
5-Jul-11		16:51:05	EXIT	4:58			4:28	8:00	3.50		3.50
8-Jul-11	Fri	12:40:32	ENTRY								
8-Jul-11		18:38:40	EXIT								

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

8-Jul-11		19:02:19	ENTRY							
8-Jul-11		21:23:53	EXIT	8:43			8:13	9:00	0.75	0.75
11-Jul-11	Mon	14:26:12	ENTRY							
11-Jul-11		18:57:07	EXIT	4:30		Y	4:30	7:00	2.25	2.25
14-Jul-11	Thu	12:07:24	ENTRY							
14-Jul-11		18:27:53	EXIT	6:20		Y	6:20	7:00	0.50	0.50
15-Jul-11	Fri	13:58:16	ENTRY							
15-Jul-11		14:46:12	EXIT							
15-Jul-11		14:48:30	ENTRY							
15-Jul-11		18:53:29	EXIT							
15-Jul-11		19:25:30	ENTRY							
15-Jul-11		21:53:04	EXIT	7:54			7:24	7:30	-	-
18-Jul-11	Mon	13:10:27	ENTRY							
18-Jul-11		18:57:47	EXIT	5:47		Y	5:47	6:30	0.50	0.50
20-Jul-11	Wed	11:26:21	ENTRY							
20-Jul-11		15:19:57	EXIT							
20-Jul-11		17:09:27	ENTRY							
20-Jul-11		18:56:45	EXIT	7:30	1:49	Y	5:40	7:00	1.25	1.25
21-Jul-11	Thu	10:46:17	ENTRY							
21-Jul-11		13:04:24	EXIT	2:18		Y	2:18	2:30	-	-
23-Jul-11	Sat	11:04	ENTRY							
23-Jul-11		18:02	EXIT	6:57		Y	6:57	8:00	1.00	1.00
25-Jul-11	Mon	11:07	ENTRY							
25-Jul-11		11:38	EXIT							
25-Jul-11		12:01	ENTRY							
25-Jul-11		13:59	EXIT							
25-Jul-11		14:04	ENTRY							
25-Jul-11		14:28	EXIT							
25-Jul-11		16:05	ENTRY							
25-Jul-11		18:58	EXIT	7:51	1:36	Y	6:14	7:00	0.75	0.75
26-Jul-11	Tue	11:16	ENTRY							
26-Jul-11		11:18	ENTRY							
26-Jul-11		18:56	EXIT	7:40			7:10	8:30	1.25	1.25
27-Jul-11	Wed	13:07	ENTRY							
27-Jul-11		18:59	EXIT	5:51		Y	5:51	6:00	-	-
29-Jul-11	Fri	10:06	ENTRY							
29-Jul-11		14:30	EXIT							
29-Jul-11		14:36	ENTRY							
29-Jul-11		17:06	EXIT	7:00		Y	7:00	7:00	-	-

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

4-Aug-11	Thu	13:16	ENTRY							
4-Aug-11		18:57	EXIT	5:41		Y	5:41	7:30	1.75	1.75
8-Aug-11	Mon	13:30	ENTRY							
8-Aug-11		20:33	EXIT	7:03		Y	7:03	7:00	-	-
9-Aug-11	Tue	9:30	ENTRY							
9-Aug-11		18:56	EXIT	9:26			8:56	9:30	0.50	0.50
10-Aug-11	Wed	10:43	ENTRY							
10-Aug-11		18:58	EXIT	8:15			7:45	9:00	1.00	1.00
13-Aug-11	Sat	12:53	ENTRY							
13-Aug-11		19:14	EXIT	6:20		Y	6:20	6:00	(0.25)	(0.25)
15-Aug-11	Mon	10:14	ENTRY							
15-Aug-11		18:58	EXIT	8:43			8:13	8:30	0.25	0.25
16-Aug-11	Tue	10:07	ENTRY							
16-Aug-11		18:58	EXIT	8:50			8:20	8:30	-	-
17-Aug-11	Wed	10:25	ENTRY							
17-Aug-11		18:58	EXIT	8:33			8:03	8:30	0.25	0.25
18-Aug-11	Thu	10:38	ENTRY							
18-Aug-11		16:09	EXIT							
18-Aug-11		18:07	ENTRY							
18-Aug-11		18:53	EXIT	8:15	1:58		5:46	8:00	2.00	(0.50) 1.50
19-Aug-11	Fri	11:39	ENTRY							
19-Aug-11		19:01	EXIT	7:21			6:51	8:00	1.00	1.00
22-Aug-11	Mon	10:16	ENTRY							
22-Aug-11		18:53	EXIT	8:36			8:06	8:30	0.25	0.25
24-Aug-11	Wed	10:37	ENTRY							
24-Aug-11		13:23	EXIT							
24-Aug-11		14:18	ENTRY							
24-Aug-11		18:57	EXIT	8:19			7:49	8:00	-	-
25-Aug-11	Thu	10:10	ENTRY							
25-Aug-11		18:57	EXIT	8:46			8:16	8:30	-	-
26-Aug-11	Fri	10:11	ENTRY							
26-Aug-11		18:35	EXIT	8:23			7:53	8:00	-	-
29-Aug-11	Mon	10:14	ENTRY							
29-Aug-11		12:47	EXIT							
29-Aug-11		12:54	ENTRY							

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

29-Aug-11		18:57	EXIT	8:42		8:12	8:00	-	-
30-Aug-11	Tue	11:05	ENTRY						
30-Aug-11		18:57	EXIT	7:52		7:22	8:00	0.50	0.50
31-Aug-11	Wed	10:55	ENTRY						
31-Aug-11		11:50	EXIT						
31-Aug-11		12:10	ENTRY						
31-Aug-11		20:11	EXIT	9:15		8:45	8:00	(0.75)	(0.75)
2-Sep-11	Fri	12:28	ENTRY						
2-Sep-11		17:20	EXIT	4:51		4:21	8:00	3.50	3.50
6-Sep-11	Tue	9:50	ENTRY						
6-Sep-11		18:57	EXIT	9:07		8:37	8:00	(0.50)	(0.50)
16-Sep-11	Fri	10:40	ENTRY						
16-Sep-11		13:56	EXIT						
16-Sep-11		14:07	ENTRY						
16-Sep-11		18:12	EXIT	7:32		7:02	8:30	1.25	1.25
19-Sep-11	Mon	10:21	ENTRY						
19-Sep-11		11:04	EXIT						
19-Sep-11		11:14	ENTRY						
19-Sep-11		17:41	EXIT	7:20		6:50	9:00	2.00	2.00
20-Sep-11	Tue	12:46	ENTRY						
20-Sep-11		13:20	EXIT						
20-Sep-11		13:23	ENTRY						
20-Sep-11		18:57	EXIT	6:11	Y	6:11	8:30	0.25	0.25
21-Sep-11	Wed	13:14	ENTRY						
21-Sep-11		13:53	EXIT						
21-Sep-11		13:55	ENTRY						
21-Sep-11		18:59	EXIT	5:44	Y	5:44	8:00	0.25	0.25
22-Sep-11	Thu	10:25	ENTRY						
22-Sep-11		10:55	EXIT						
22-Sep-11		11:12	ENTRY						
22-Sep-11		18:57	EXIT	8:32		8:02	8:30	0.25	0.25
23-Sep-11	Fri	13:42	ENTRY						
23-Sep-11		17:15	EXIT	3:32	Y	3:32	3:30	-	-
28-Sep-11	Wed	10:20	ENTRY						
28-Sep-11		12:40	EXIT						
28-Sep-11		12:53	ENTRY						
28-Sep-11		18:57	EXIT	8:36		8:06	8:30	0.25	0.25
29-Sep-11	Thu	10:15	ENTRY						

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

29-Sep-11		11:47	EXIT						
29-Sep-11		12:46	ENTRY						
29-Sep-11		12:46	ENTRY						
29-Sep-11		12:47	ENTRY						
29-Sep-11		18:49	EXIT	8:34		8:04	8:45	0.50	0.50
30-Sep-11	Fri	12:36	ENTRY						
30-Sep-11		14:46	EXIT						
30-Sep-11		14:47	ENTRY						
30-Sep-11		18:56	EXIT	6:19	Y	6:19	6:45	0.25	0.25
3-Oct-11	Mon	10:21	ENTRY						
3-Oct-11		18:55	EXIT	8:34		8:04	8:30	0.25	0.25
4-Oct-11	Tue	10:45	ENTRY						
4-Oct-11		15:52	EXIT	5:07	Y	5:07	5:30	0.25	0.25
6-Oct-11	Thu	9:47	ENTRY						
6-Oct-11		18:56	EXIT	9:08		8:38	8:45	-	-
7-Oct-11	Fri	11:47	ENTRY						
7-Oct-11		13:56	EXIT	2:08	Y	2:08	7:15	5.00	5.00
12-Oct-11	Wed	10:25	ENTRY						
12-Oct-11		17:35	EXIT	7:09		6:39	7:30	0.75	0.75
13-Oct-11	Thu	10:16	ENTRY						
13-Oct-11		13:11	EXIT						
13-Oct-11		14:51	ENTRY						
13-Oct-11		15:31	EXIT						
13-Oct-11		15:46	ENTRY						
13-Oct-11		18:56	EXIT	8:39	1:40	Y	6:59	7:00	-
15-Oct-11	Sat	22:12	ENTRY						
15-Oct-11		23:41	EXIT	1:28		0:58	0:45	-	-
17-Oct-11	Mon	10:12	ENTRY						
17-Oct-11		12:15	EXIT						
17-Oct-11		12:17	ENTRY						
17-Oct-11		18:58	EXIT	8:45		8:15	8:15	-	-
18-Oct-11	Tue	9:22	ENTRY						
18-Oct-11		18:57	EXIT	9:35		9:05	9:00	-	-
19-Oct-11	Wed	8:32	ENTRY						
19-Oct-11		18:58	EXIT	10:25		9:55	10:00	-	-
20-Oct-11	Thu	10:16	ENTRY						
20-Oct-11		11:47	EXIT						
20-Oct-11		12:03	ENTRY						

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

20-Oct-11		17:48	EXIT	7:32			7:02	6:45	(0.25)	(0.25)
24-Oct-11	Mon	10:16	ENTRY							
24-Oct-11		13:08	EXIT							
24-Oct-11		13:21	ENTRY							
24-Oct-11		14:34	EXIT							
24-Oct-11		16:07	ENTRY							
24-Oct-11		18:59	EXIT	8:43	1:32	Y	7:10	7:00	-	-
25-Oct-11	Tue	9:29	ENTRY							
25-Oct-11		12:24	EXIT							
25-Oct-11		12:40	ENTRY							
25-Oct-11		18:58	EXIT	9:28			8:58	9:00	-	-
26-Oct-11	Wed	10:21	ENTRY							
26-Oct-11		18:57	EXIT	8:36			8:06	8:00	-	-
27-Oct-11	Thu	10:22	ENTRY							
27-Oct-11		17:12	EXIT	6:49		Y	6:49	6:30	(0.25)	(0.25)
31-Oct-11	Mon	11:21	ENTRY							
31-Oct-11		15:35	EXIT	4:14		Y	4:14	4:00	-	-
1-Nov-11	Tue	10:36	ENTRY							
1-Nov-11		14:02	EXIT							
1-Nov-11		14:04	ENTRY							
1-Nov-11		18:58	EXIT	8:22			7:52	8:00	-	-
2-Nov-11	Wed	10:05	ENTRY							
2-Nov-11		10:30	EXIT							
2-Nov-11		10:40	ENTRY							
2-Nov-11		16:24	EXIT	6:18		Y	6:18	6:00	(0.25)	(0.25)
3-Nov-11	Thu	9:24	ENTRY							
3-Nov-11		9:48	EXIT							
3-Nov-11		10:07	ENTRY							
3-Nov-11		17:57	EXIT	8:32			8:02	8:00	-	-
										304

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~