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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

18 August 2016

IV-15-0055

Alleged Labor Mischarging

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Approved for Release by NSA on 06-01-2022, FOIA Case # 85643 (Litigation)

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(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.

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I. (U) SUMMARY

(U//~~FOUO~~) On 20 April 2015, the NSA/CSS Office of the Inspector General (OIG) received an allegation that [redacted] a contractor employee supporting the [redacted] employed by [redacted] may have submitted false timesheets while working on a National Security Agency (NSA) contract. Accordingly, the OIG began an investigation of [redacted] potential labor mischarging on NSA contract [redacted]

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

(U//~~FOUO~~) In addition to [redacted], the investigation included interviews with [redacted] the government lead and Contracting Officer's Representative (COR) for the contract to which [redacted] was assigned, and an analysis of billing records (timesheets) and access control records.[1] Analysis of the data revealed discrepancies supporting the conclusion that [redacted] was within access control for fewer hours than she claimed on her timesheets. A 10-month analysis of [redacted] timesheets and access control records identified a total of 206 discrepant hours.[2]

(U//~~FOUO~~) Based on the preponderance of the evidence, the OIG concluded that during the period of 14 October 2014 through 30 July 2015, [redacted] knowingly caused the Agency to be billed for hours that she did not work by claiming hours on her company timesheets that were not actually performed. Her actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.[3]

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

(U//~~FOUO~~) Based upon labor rates provided to the OIG for [redacted] the 206 false hours claimed by [redacted] equate to an approximate loss to the Agency of $22,012.52. A summary of the investigative findings will be forwarded to the prime contractor and the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions, Q242.

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

[1] (U//~~FOUO~~) The access control records showed when [redacted] entered and exited NSA facilities. [redacted] work location required unique, traceable badge swipes to enter and exit the government site.
[2] (U//~~FOUO~~) Discrepant hours are hours that are claimed on a timesheet that differ from the time a person was within access control or performing contract-related work.
[3] (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying her timesheets. This potential violation was reported to the United States Attorney for the District of Maryland on [redacted]

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II. (U) BACKGROUND

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

(U) Introduction

(U//~~FOUO~~) During the period under review, 14 October 2014 through 30 July 2015, [redacted] was a [redacted] employee, assigned to [redacted], as an [redacted] Her job was to ensure the [redacted]

(U//~~FOUO~~) During the period under review, [redacted] worked in the [redacted] supporting the [redacted] organization. [redacted] Contracting Officer's Representative (COR) was [redacted]

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

(U) Applicable Authorities

(U//~~FOUO~~) The investigation examined potential violations of the following authorities. Applicable excerpts are contained in Appendix A.

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

(U) FAR 31.201-2 – Determining Allowability

(U) FAR 52.216-7 – Allowable Cost and Payment

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

III. (U) FINDINGS

(U//~~FOUO~~) ALLEGATION: During the period of 14 October 2014 through 30 July 2015, did [redacted] knowingly submit false timesheets to her company in violation of 31 U.S.C. § 3802, causing the government to be billed for 206 labor hours she did not perform and likely causing [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7?

(U//~~FOUO~~) CONCLUSION: Substantiated.

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

(U) Documentary Evidence

(U//~~FOUO~~) **Contract** [redacted] was obtained and reviewed. The contract, attached at Appendix B, states the following.

(U) ...

(U) ...

[redacted]

(U//~~FOUO~~) **Timesheets.** On 27 August 2015, [redacted], Contracts Negotiator, [redacted] provided the OIG with [redacted] timesheet records for the period 14 October 2014 through 30 July 2015.[4] The timesheets show the number of hours [redacted] claimed to work

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

(b)(3)-P.L. 86-36
(b)(4)

[4] (U//~~FOUO~~) According to [redacted] three different labor rates were billed for [redacted] during the period under examination. For the period 14 October 2014 through 15 December 2014, her labor rate was $105.70 per hour; for the period 16 December 2014 through 15 February 2015, her labor rate was $107.23 per hour; and for the period 16 February 2015 through 30 July 2015, her labor rate was $107.16 per

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(b)(3)-P.L. 86-36
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each day and demonstrates that those same hours were charged to the contract. The timesheet records are attached at Appendix C.

(U//~~FOUO~~) [redacted] **timekeeping policies.** On 2 February 2016, [redacted] provided the company's employee timekeeping policy. The [redacted] Labor Charging Booklet contains the following information and is attached at Appendix D.

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[redacted]

(U) Spreadsheet Analysis.

(U//~~FOUO~~) The OIG compared NSA access control records for [redacted] covering the period 14 October 2014 until 30 July 2015 with her timesheet records for the same period. In total, the OIG comparison revealed that [redacted] claimed 206 hours that she was not within access control.[5]

(b)(3)-P.L. 86-36
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(U//~~FOUO~~) The analysis showed that [redacted] claimed more time on her timesheets than she was within access controlled spaces on 116 of 156 work days. This equates to 74% of the days she worked. Conversely, there were only 8 days (5%) when [redacted] was within access controlled spaces for more time than she claimed on her timesheets. In addition, the analysis revealed 91 days with mid-day gaps of 30 minutes or more that [redacted] spent outside of

(b)(3)-P.L. 86-36
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hour. The analysis revealed 52.5, 38, and 115.5 discrepant hours, respectively, for these three periods. Hence, the monetary loss to the government was calculated to be approximately $22,012.52.

[5] (U//~~FOUO~~) The OIG arrived at 206 hours after crediting [redacted] for contract-related meetings and training events held outside of access control.

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(b) (3)-P.L. 86-36
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access control.[6] The average duration of the mid-day gaps was one hour and forty-eight minutes. The analysis is attached at Appendix E.

(U//~~FOUO~~) Mitigation. On 16 December 2015, [redacted] provided for consideration a mitigation package consisting of several Outlook calendar printouts of 24 meetings and training events she attended outside of access control along with an annotated copy of the analysis spreadsheet. The OIG compared the dates and times of [redacted] meetings and training events with her absences from access control and applied credit, including travel time, where appropriate. Based on this analysis and [redacted] corroborating testimony, the OIG credited [redacted] 38 hours. Her submission is attached at Appendix F.

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

(U) Testimonial Evidence

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

(U//~~FOUO~~) [redacted] **Contracting Officer's Representative, [redacted] Contract**

(U//~~FOUO~~) On 17 November 2015 [redacted] was interviewed regarding allegations that [redacted] billed the NSA for hours not worked under the [redacted] contract during the period 14 October 2014 through 30 July 2015. [redacted] provided the following sworn testimony:

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) [redacted] has been the COR for the [redacted] contract since August 2014. In addition to COR, he holds the position of Chief, [redacted] manages the [redacted] in the [redacted] His work location is the [redacted]

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

(U//~~FOUO~~) [redacted] was present when [redacted] joined the organization and contractor. [redacted] and [redacted] work in the same office a few desks apart. [redacted] is an [redacted] was not aware of any problems with [redacted] accountability or whereabouts during the duty day. To [redacted] knowledge, she was where she was supposed to be during the day. She had meetings and training at the [redacted] in Laurel, Maryland and other locations. [redacted] estimated [redacted] attended approximately 2-8 meetings per month. Training events also occurred approximately once per quarter for 2 to 3 hours in duration. [redacted] believes all meetings and training would have occurred inside a SCIF or inside the contractors' facilities. Overall, [redacted] was a good performer.

(b) (3)-P.L. 86-36
(b) (4)

(U//~~FOUO~~) [redacted] testified he did not suspect [redacted] of taking extended lunch periods. Although it is possible that [redacted] left the building for lunch on occasion, he could not recall any specific instances, nor did he believe that it was ever a problem. Occasionally, someone from the office would go outside to get lunch for everyone and bring it back to the office. He did not

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

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

[6] (U//~~FOUO~~) Mid-day gaps refer to times that [redacted] left access controlled spaces and later returned during the same workday.

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recall [redacted] ever doing so, but it is possible that she did. According to [redacted] contractor employees know that they are not allowed to charge lunches to the contract. He could not think of a situation whereby [redacted] lunch periods would be billable to the government, and he never would have approved of such. [redacted] believes that only time worked is to be charged to the contract. [redacted] does not certify [redacted] work-hour invoices. Generally, she arrives between 0430 and 0800 depending on the workload. [redacted] would be concerned if [redacted] were not at work by 0800 unless she had called-in, but he did not recall any such occasions or any tardiness problems with her.

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

(U//~~FOUO~~) [redacted] was interviewed again on 8 July 2016. After reviewing the matters in mitigation submitted by [redacted], [redacted] provided the following sworn testimony:

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

(U//~~FOUO~~) According to [redacted] the mitigating information provided by [redacted] appears to reflect legitimate work time. The printouts indicate the types of meetings and training that he would expect [redacted] to attend. Therefore, [redacted] believes that these events should be considered work under the contract and billable as such.[7]

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

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) On 9 December 2015, [redacted] was interviewed regarding allegations that she billed the NSA for hours not worked under the [redacted] contract, during the period 14 October 2014 through 30 July 2015. [redacted] provided the following sworn testimony:

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

(b) (3)-P.L. 86-36
(b) (4)

(U//~~FOUO~~) [redacted] has been assigned to the [redacted] contract supporting [redacted] since October 2014 as an [redacted] Her duties are to ensure the [redacted] Her work location is the [redacted]

(U//~~FOUO~~) [redacted] does not perform work anywhere besides the [redacted] However, she is required to attend meetings at other locations. She has some meetings and training workshops at the [redacted] in Annapolis Junction, Maryland; the [redacted] in Laurel, Maryland, and the [redacted] facility in Hanover, Maryland. [redacted] her COR, authorized the meetings, and they were considered work time. [redacted] also attends [redacted] workshops at the [redacted] The workshops usually last about a half a day. According to [redacted] contractor badges were issued for these facilities, but seldom worked. Instead, attendees to the meetings would show their badge and the doors were held open.

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

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

(U//~~FOUO~~) According to [redacted] she attends off-campus "working lunches" at locations such as [redacted] and [redacted] restaurant. [redacted] considers these lunches to be "working lunches" when she is with co-workers because they discuss work matters. Although [redacted] job duties are classified, she is able to talk about work through the use of "cover terms."

(b) (6)

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[7] (U//~~FOUO~~) In [redacted] submission, the [redacted] meetings refer to [redacted] including [redacted] and [redacted] This was the primary subject matter for the majority of her meetings in contractor facilities as approved by her COR.

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

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The working lunches last approximately one hour and occur about once per month. She also takes personal lunches outside of access control with former colleagues once or twice per week. However, she does not count those as work time and deducts them from her work hours.[8]

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

(U//~~FOUO~~) [redacted] inputs her time daily and submits her timesheet electronically at the end of each week. She acknowledged receiving the [redacted] employee handbook that contains employee timekeeping expectations, but did not read it. [redacted], receives her timesheets. [redacted] denied ever being questioned about her timekeeping practices. In the spring of 2015 [redacted] once told her she didn't make up all the hours she took off to care for a sick family member, so they were deducted from her paycheck. Otherwise, no one else has ever mentioned any problems with her hours.[9]

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

(U//~~FOUO~~) On 16 December 2015 [redacted] was interviewed once again and provided the following sworn testimony:

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

(U//~~FOUO~~) According to [redacted], the "red stars" she annotated on her copy of the analysis spreadsheet indicate the dates that she left the campus for lunch. However, she was unable to identify which "red star" lunches were her previously described "working lunches." [redacted] admitted that at least some of the lunches were personal, but she may not have accounted for them when she submitted her timesheets. She further admitted that she was careless and inaccurate with the time she submitted on her timesheets, but denied that any errors were intentional.

(U) Analysis and Conclusions

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

(U//~~FOUO~~) 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. 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.[10]

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

(U//~~FOUO~~) From 14 October 2014 to 30 July 2015, [redacted] persistently submitted inaccurate work hours. In total, she claimed 206 hours that she did not work.

(U//~~FOUO~~) [redacted] denied making a false claim; she attributed any discrepancies to errors. The data showed that [redacted] claimed more time on her timesheets than she was within access

[8] (U//~~FOUO~~) The spreadsheet analysis indicates only three mid-day gaps (9 March 2015, and 15 & 18 June 2015) wherein [redacted] may have taken a personal lunch off-campus and not billed the contract for the time. Thus, billing for her lunches appears to be the most common practice for [redacted].

[9] (U//~~FOUO~~) [redacted] was provided a copy of the analysis spreadsheet and asked to return at a later date with any mitigating information she wished to provide. She provided her response on 16 Dec 2015.

[10] (U) *See, e.g., U.S. v. Lange*, 528 F.2d 1280 (5th Cir., 1976); 31 U.S.C. 3729.

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controlled spaces 116 times. Meanwhile, there were only eight occasions in which she claimed less time on her timesheet than she was within access control. In sum, she made 116 timekeeping errors in her favor and only eight in favor of the government, a pattern which suggests that [redacted] knew that her time sheets were false, or acted with such reckless disregard of the truth that she, in effect, knowingly made a false statement in violation of 31 U.S.C. § 3802.

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

(U//~~FOUO~~) [redacted] testified that she sometimes went to lunch outside the campus and that she considered many of the lunches to be "working lunches." She did not deduct time spent at these lunches from her timesheets because she discussed work matters with co-workers. When reminded that her work was classified, [redacted] contended that she and her co-workers were able to talk about work during the lunches by using "cover terms."

(U//~~FOUO~~) The OIG did not find [redacted] contention regarding her "working lunches" to be plausible. Further, the COR, [redacted] testified that such lunches would not be permissible under the contract, and he would not have approved of such a practice. In total, the analysis revealed 91 days with mid-day gaps of 30 minutes or more spent outside of access control. The average duration of the mid-day gaps was one hour and forty-eight minutes, which suggests a persistent pattern of extended lunch periods. In fact, [redacted] self-identified 16 such lunch periods on her mitigation spreadsheet. Therefore, the OIG concluded that [redacted] submitted timesheets that she knew to be false to receive pay to which she was not entitled.

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 14 October 2014 through 30 July 2015, [redacted] knowingly claimed false labor charges on her company timesheets in support of [redacted] totaling 206 hours. Her actions violated 31 U.S.C. § 3802, and likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

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(b)(3)-P.L. 86-36
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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 14 October 2014 through 30 July 2015, [redacted] knowingly claimed false labor charges on her company timesheets in support of [redacted] totaling 206 hours. Her actions violated 31 U.S.C. § 3802, and likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

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

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 16 August 2016, the OIG sent [redacted] the tentative conclusion reached in the investigation.

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(U//~~FOUO~~) [redacted] response (Appendix G) provided no new information relative to the conclusion or requiring additional investigation. Therefore, our tentative conclusion became final.

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VI. (U) DISTRIBUTION OF RESULTS

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

A. ADS&CI, Special Actions (Q242), for information.

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

B. [redacted], for information.

C. Maryland Procurement Office (B3P), to recover the funds due to the government.

[redacted]

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

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(U) 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 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 has 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.

(U) Federal Acquisition Regulation 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 practices appropriate to the circumstances.

(4) Terms of the contract.

(5) Any limitations set forth in this subpart.

…

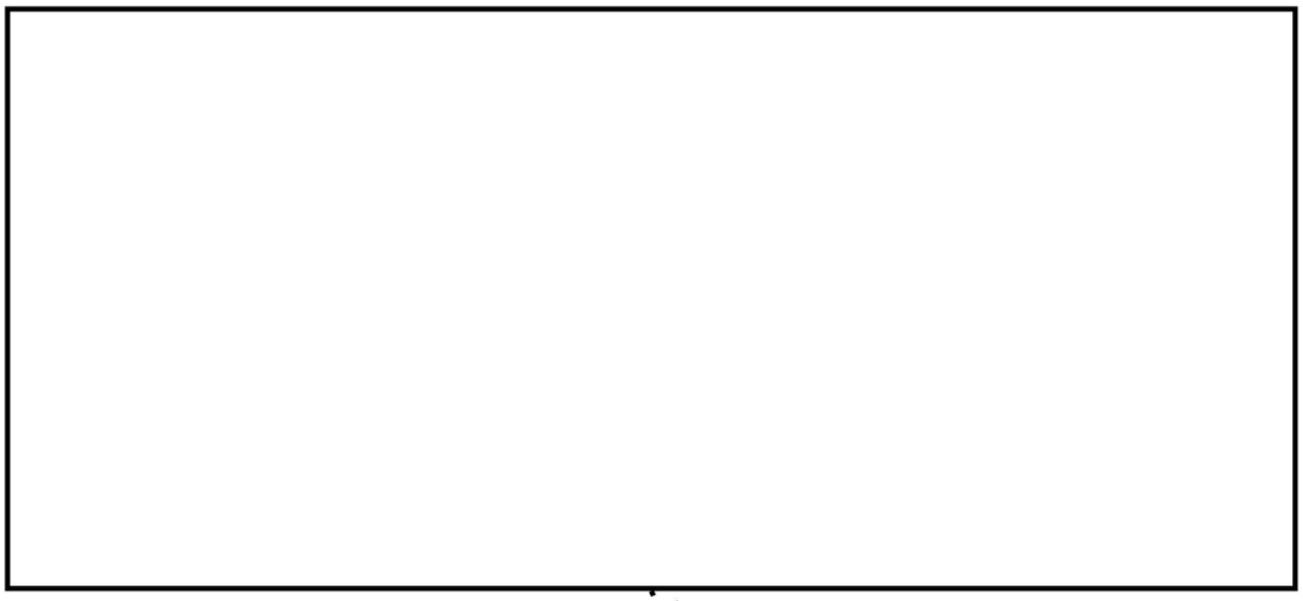
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APPENDIX B

(U) [redacted] Contract

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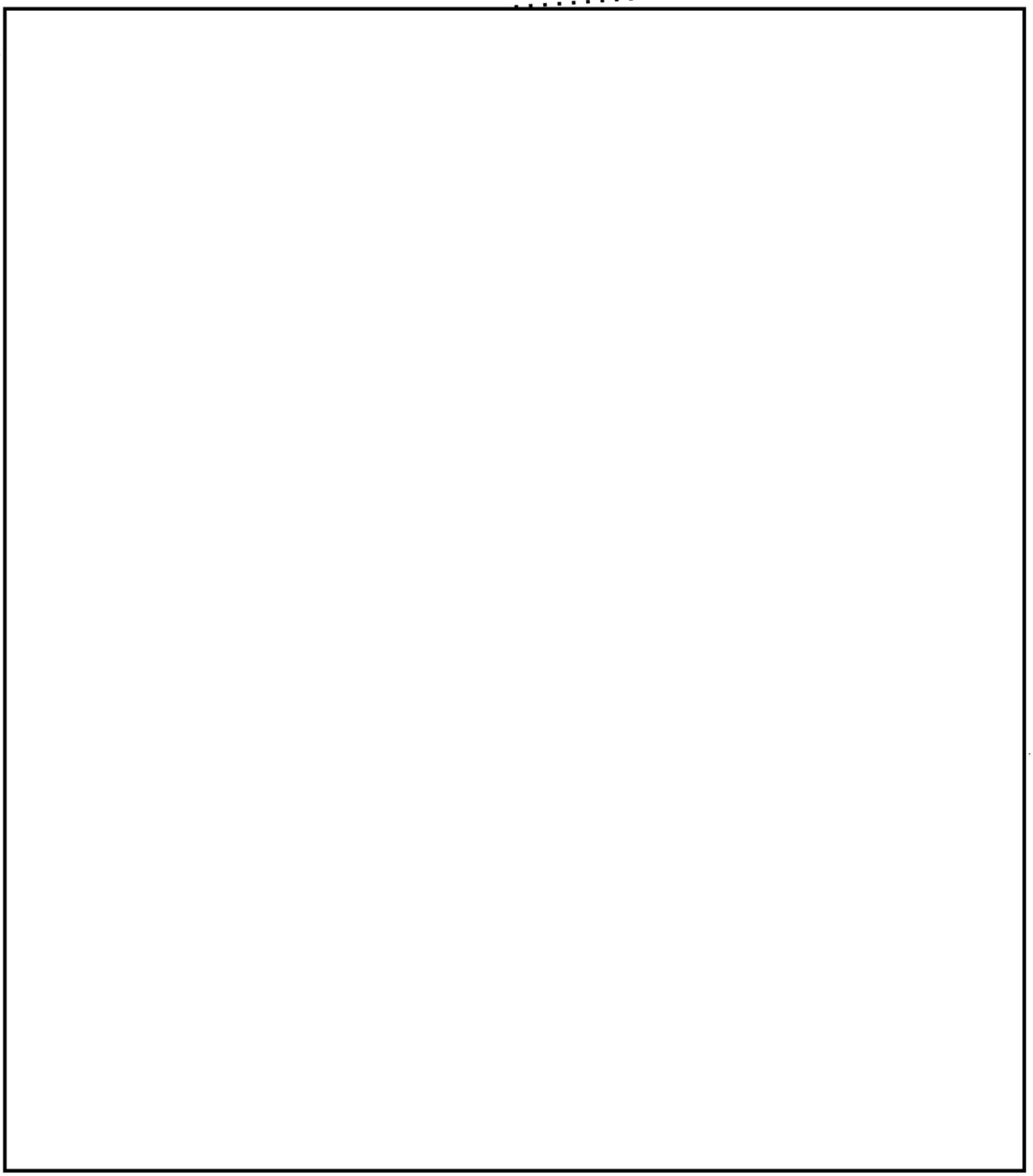
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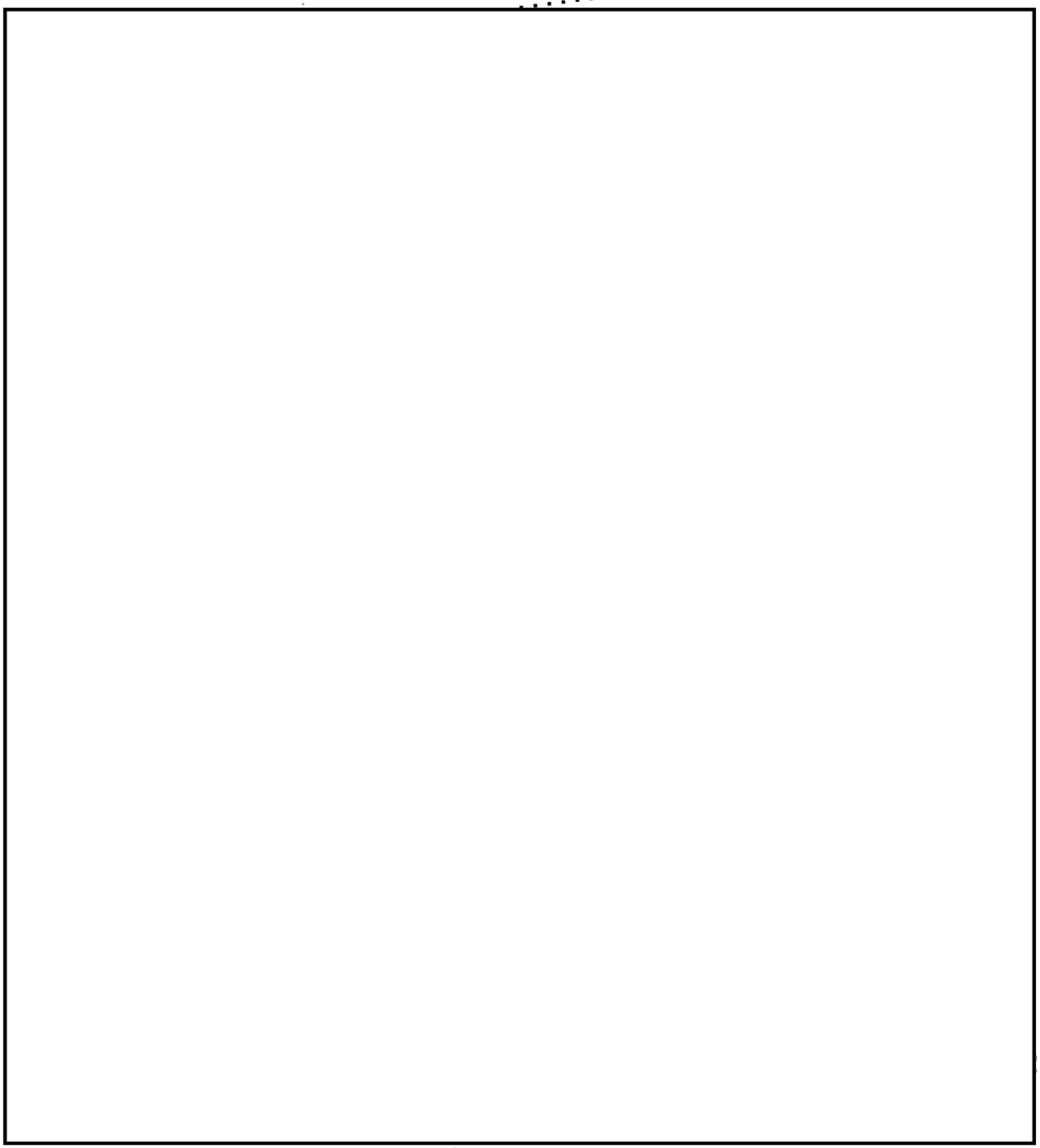
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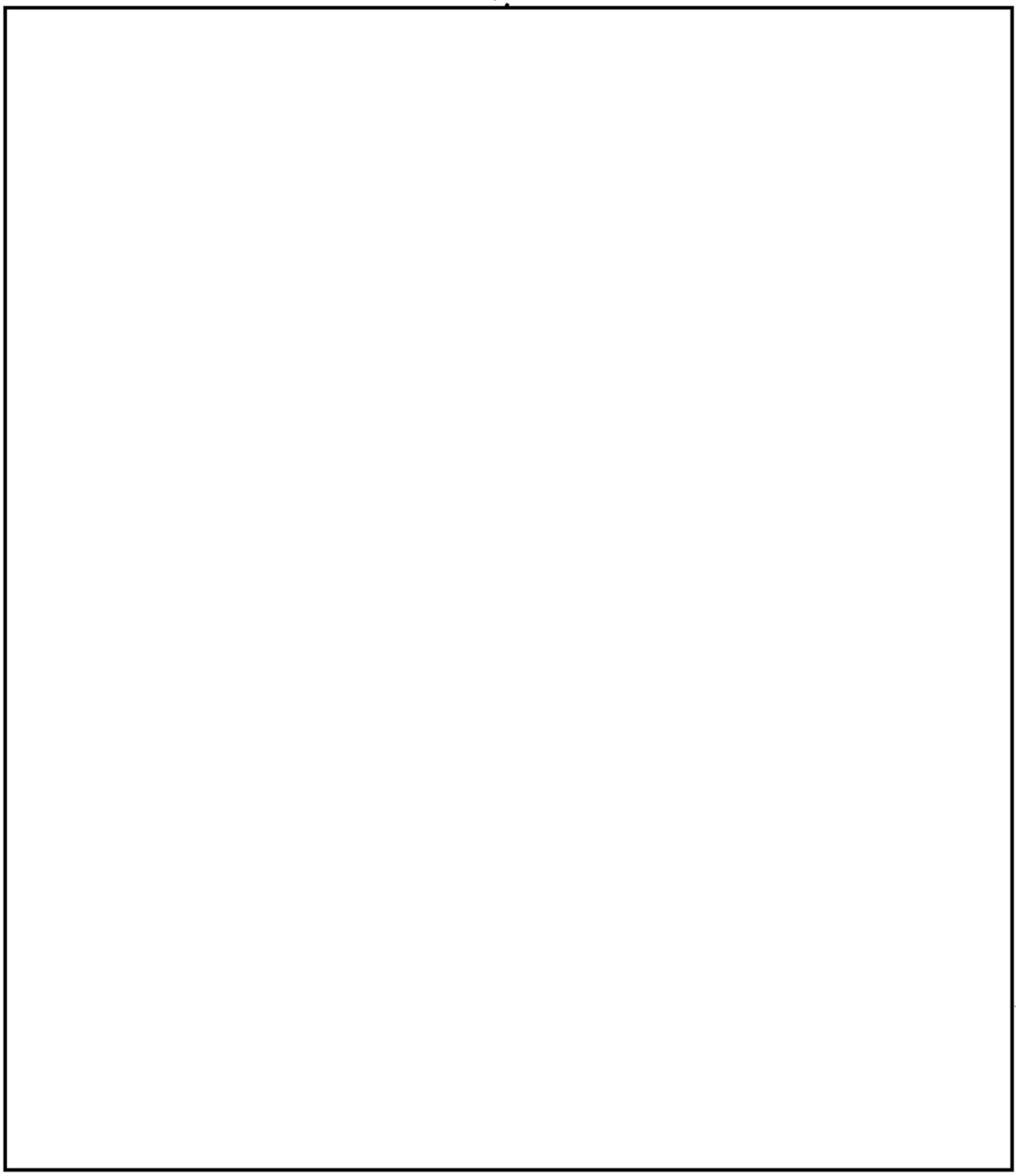
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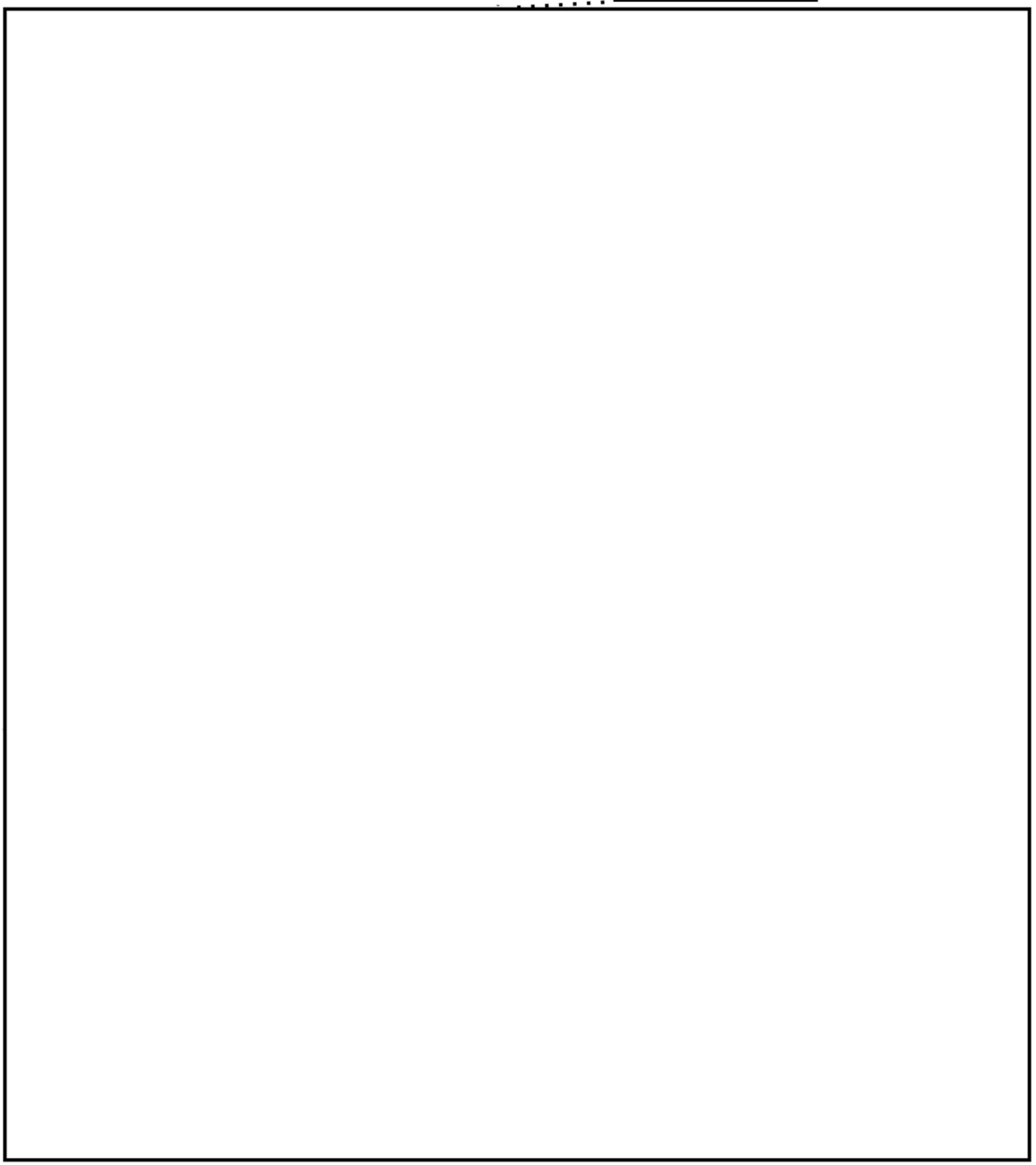
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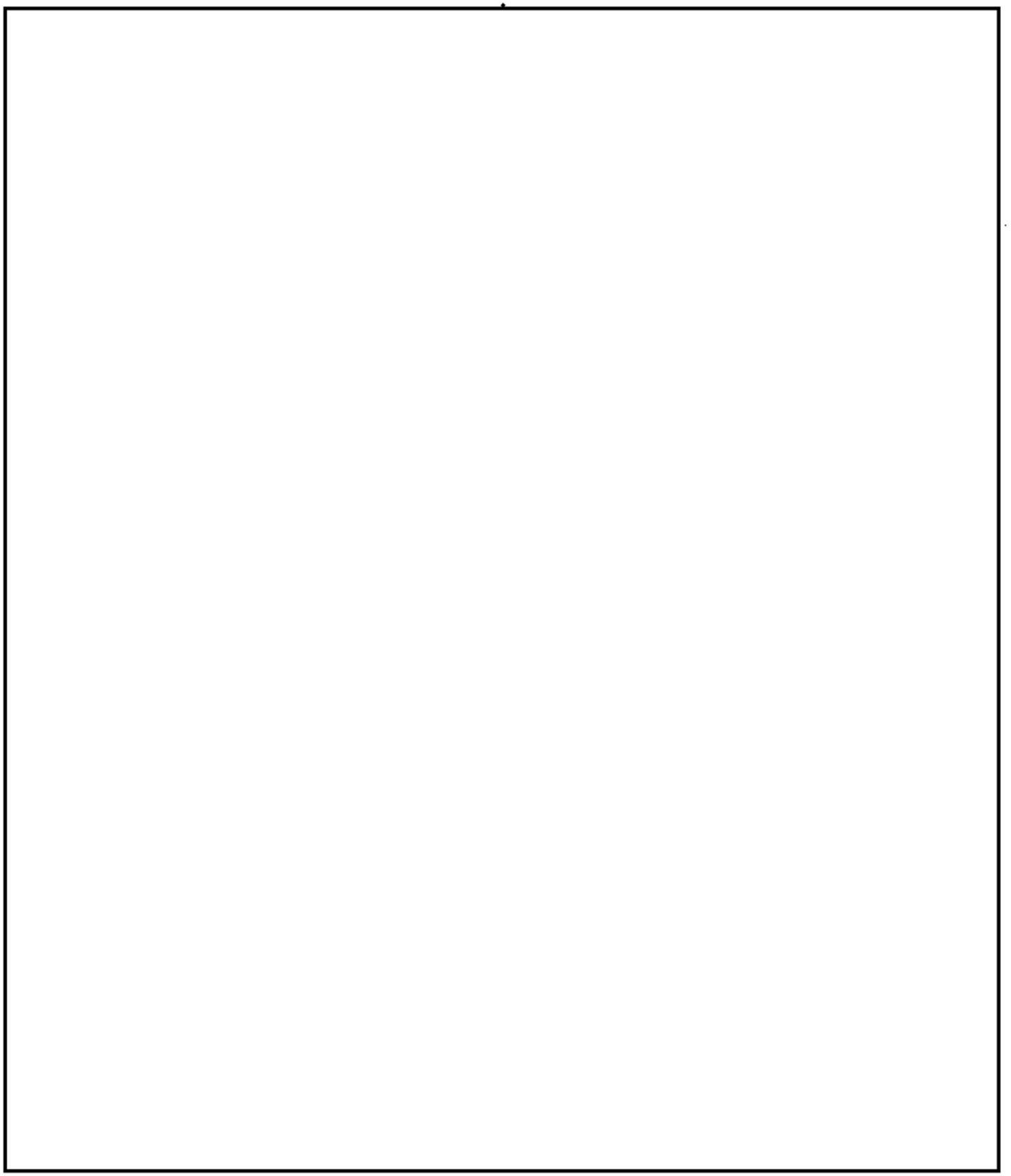
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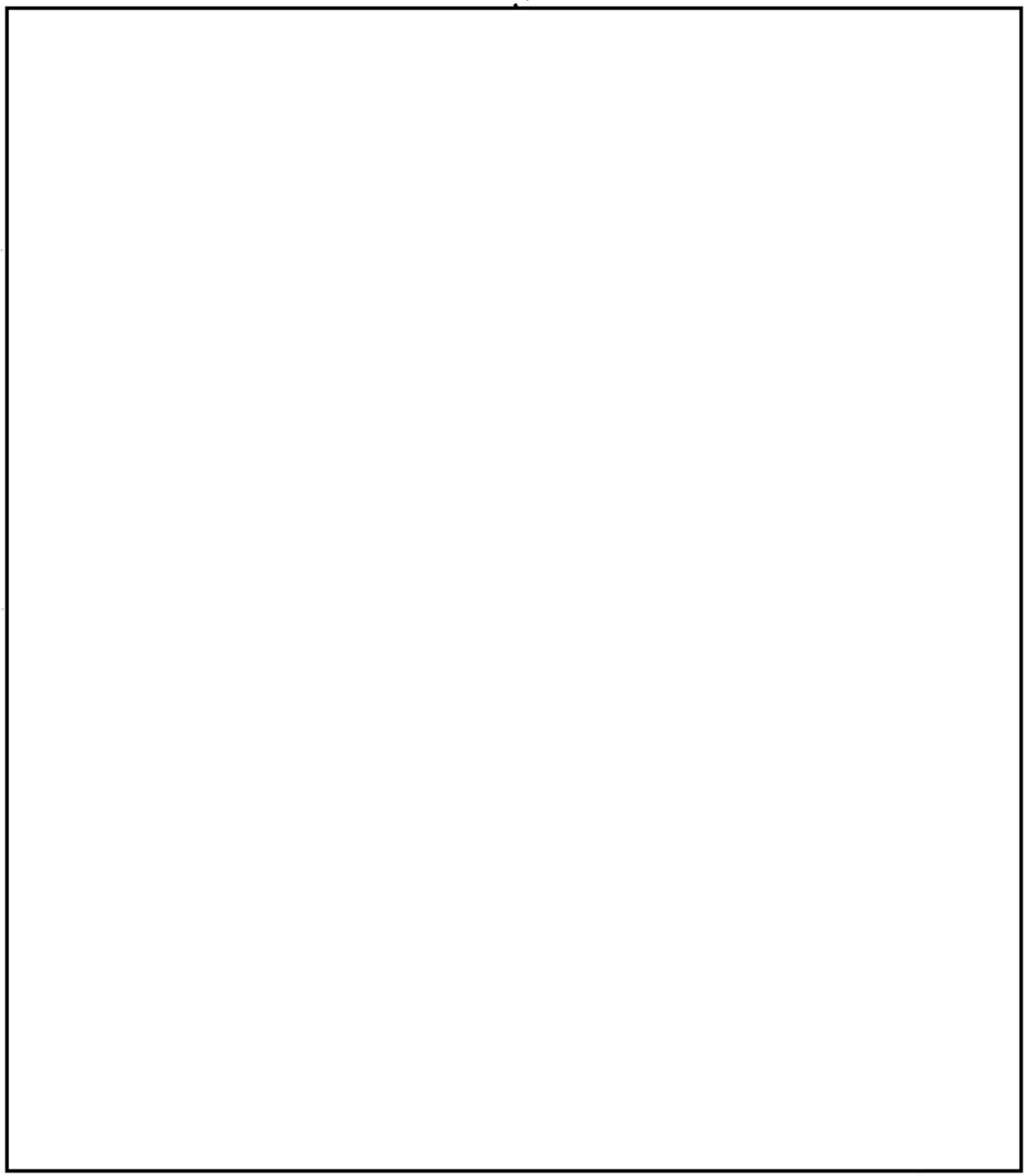
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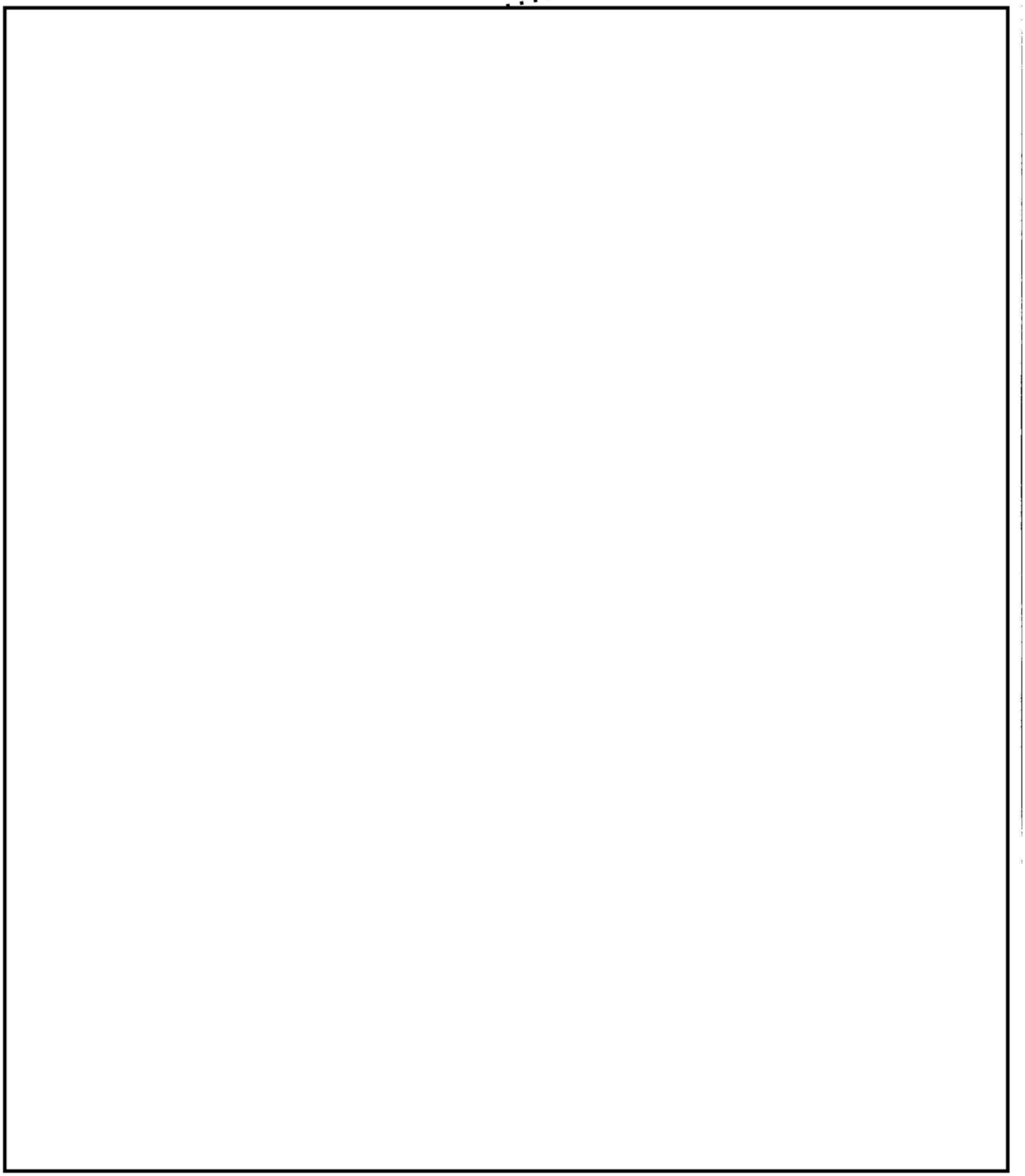
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(b)(3)-P.L. 86-36
(b)(4)



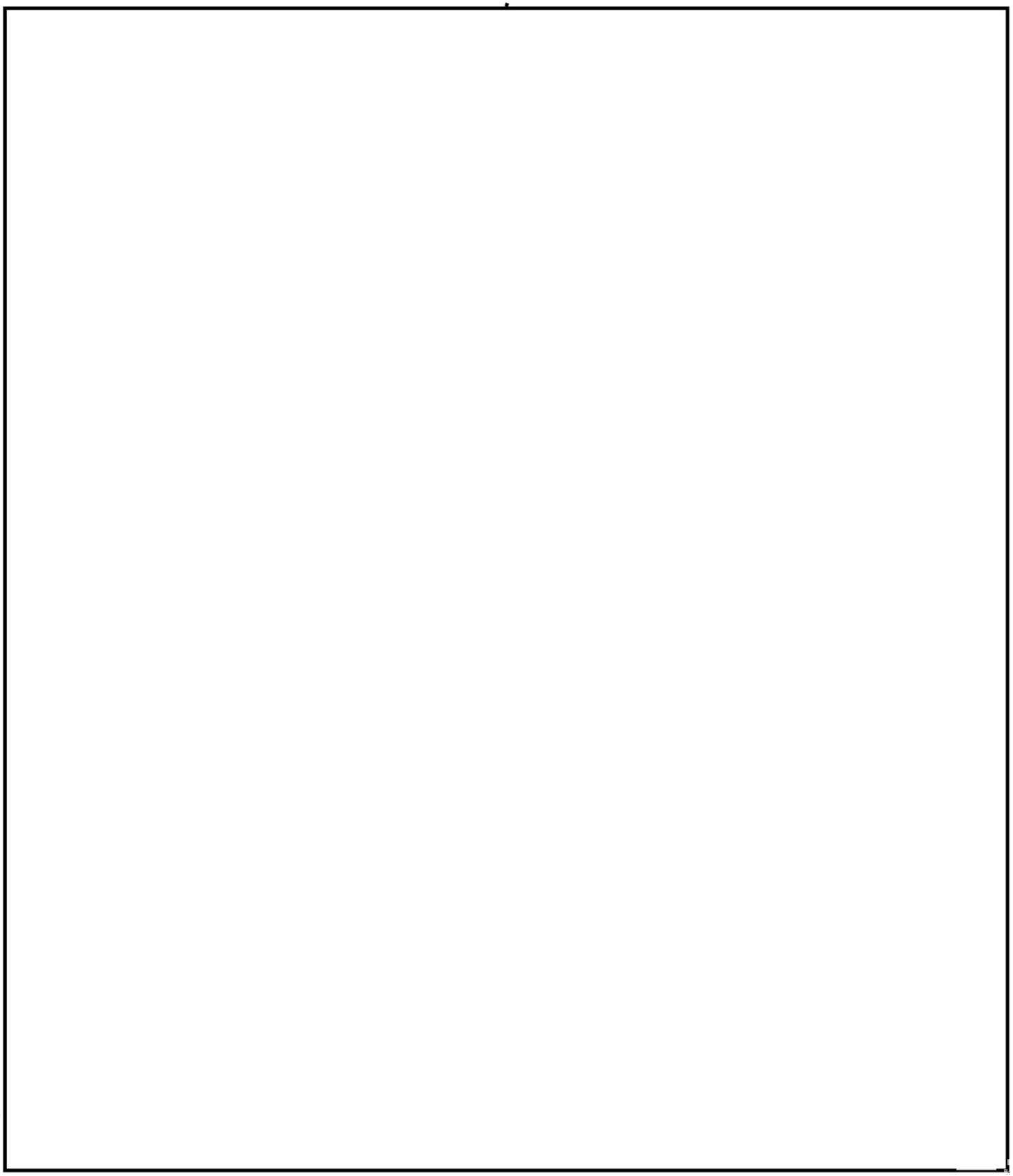
Release 2022-6
NSA 20528

(b)(3)-P.L. 86-36
(b)(4)



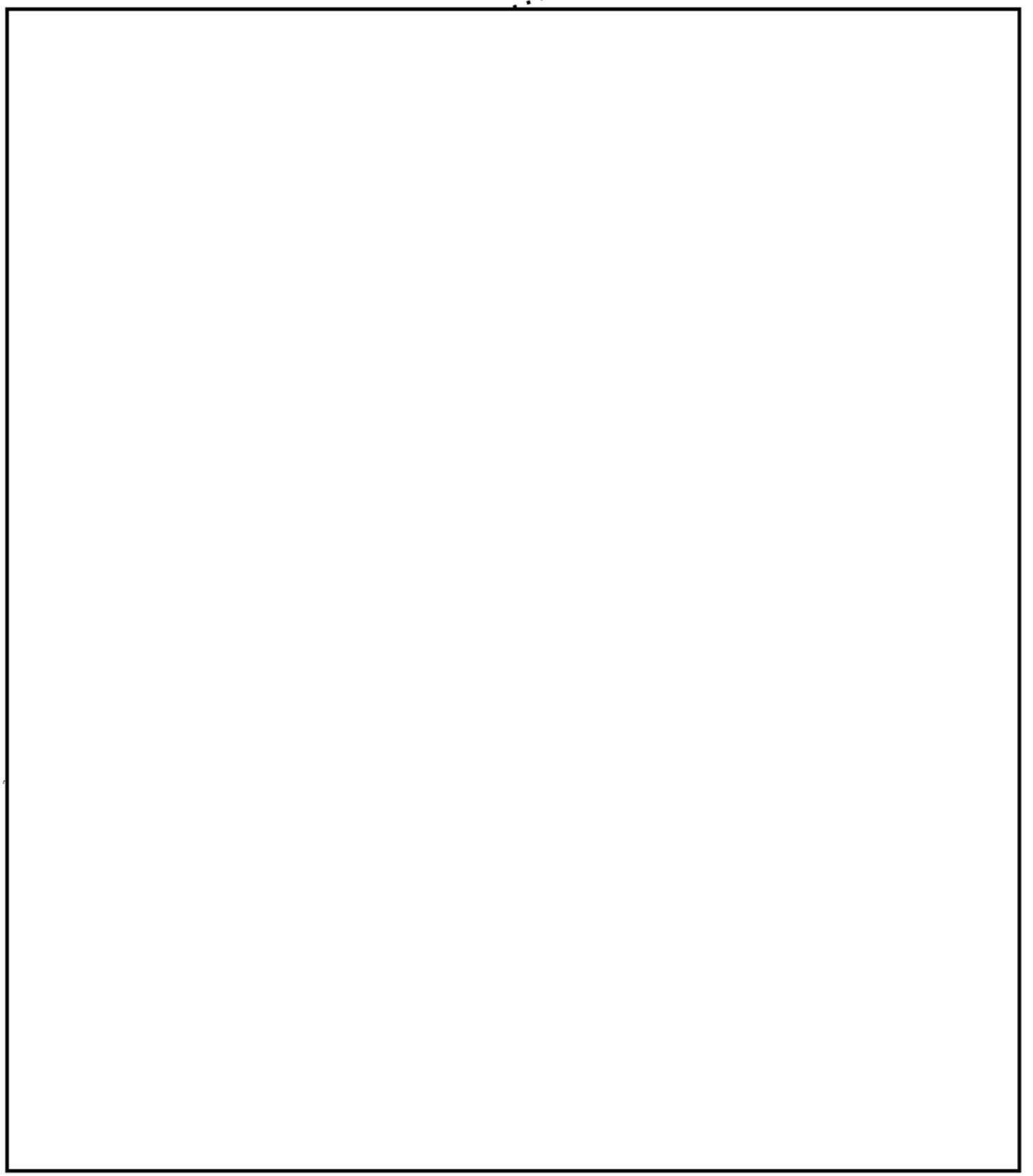
Release 2022-6
NSA 20529

(b)(3)-P.L. 86-36
(b)(4)



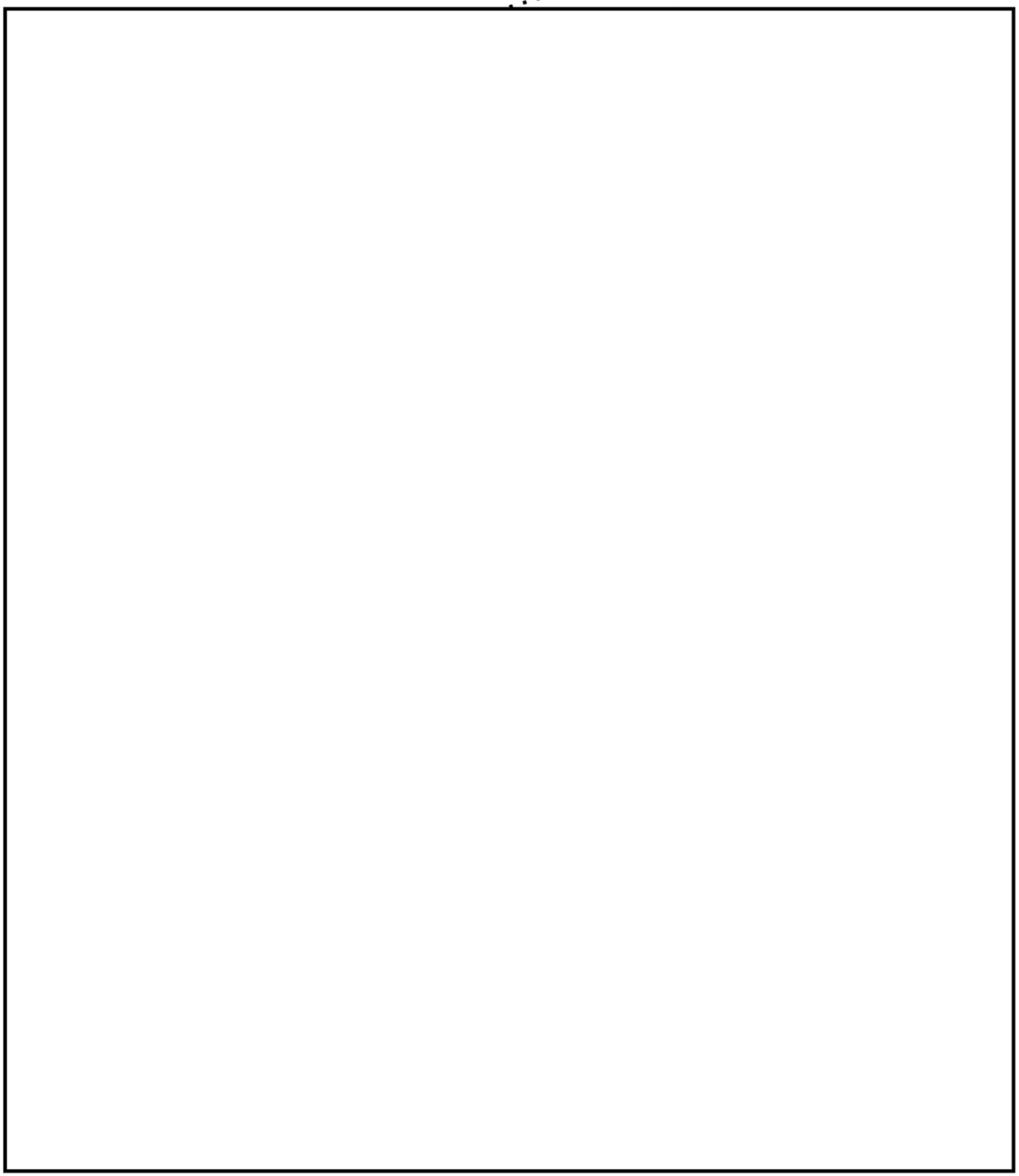
Release 2022-6
NSA 20530

(b)(3)-P.L. 86-36
(b)(4)

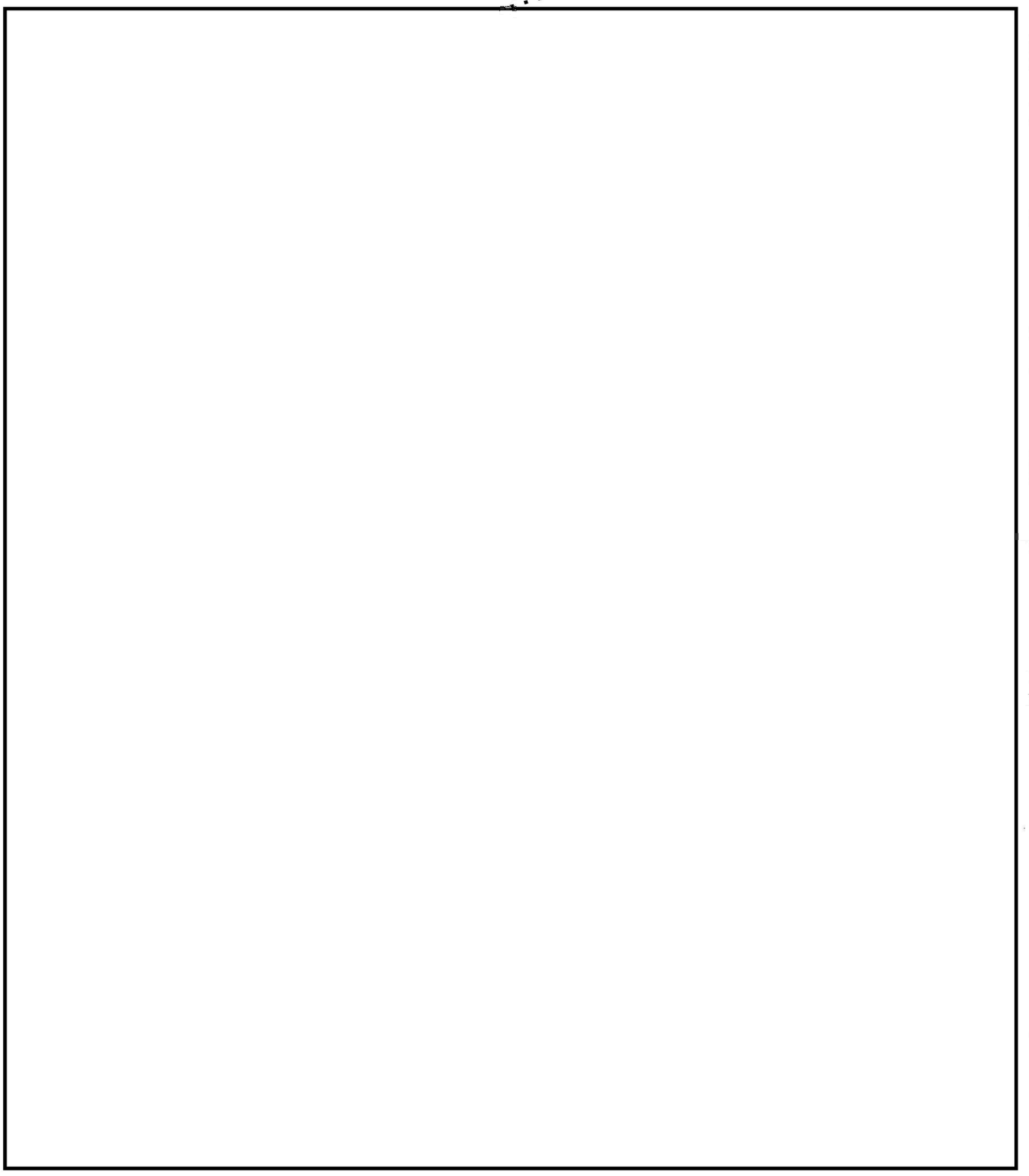


Release 2022-6
NSA 20531

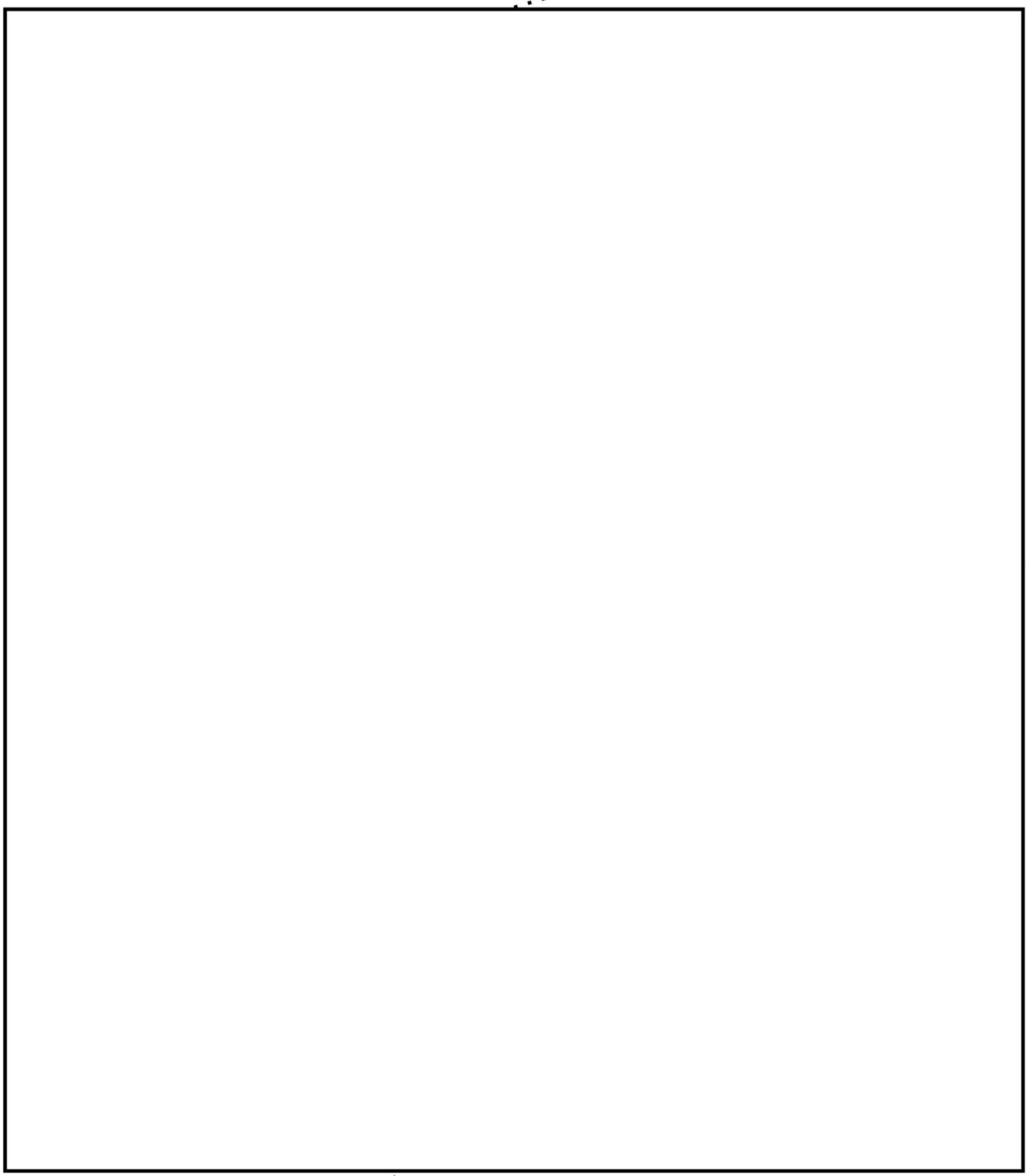
(b)(3)-P.L. 86-36
(b)(4)



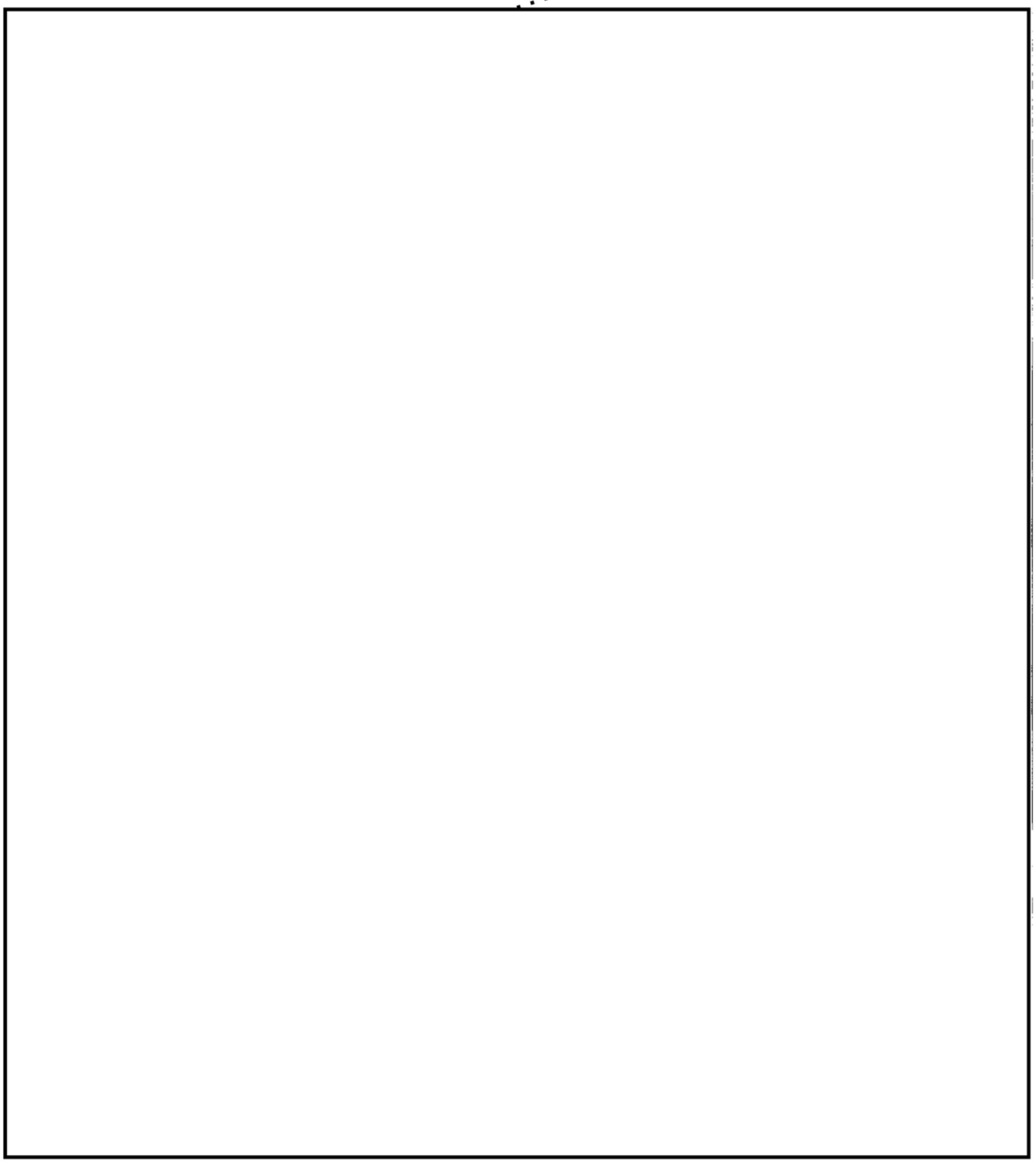
(b)(3)-P.L. 86-36
(b)(4)



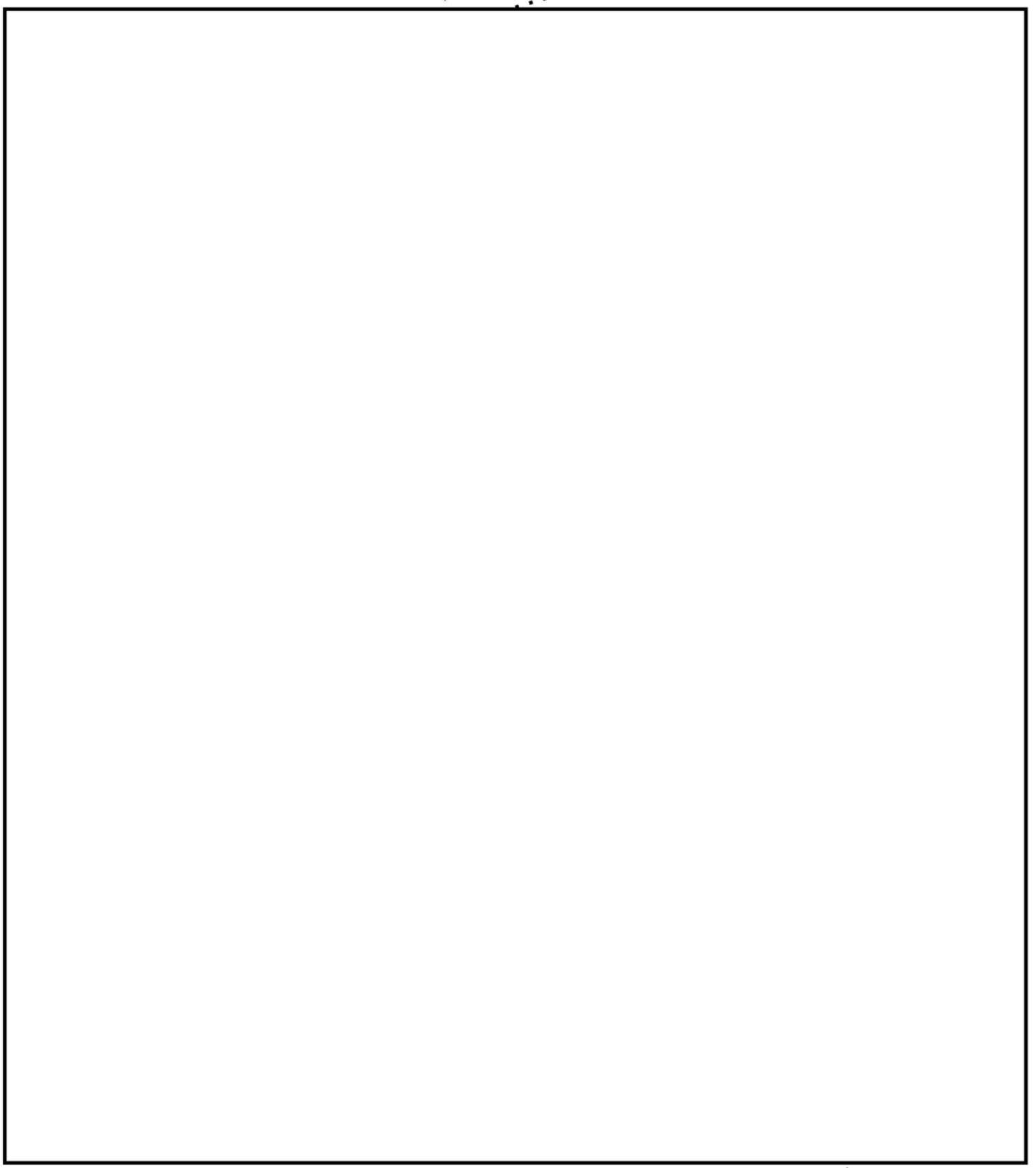
(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)

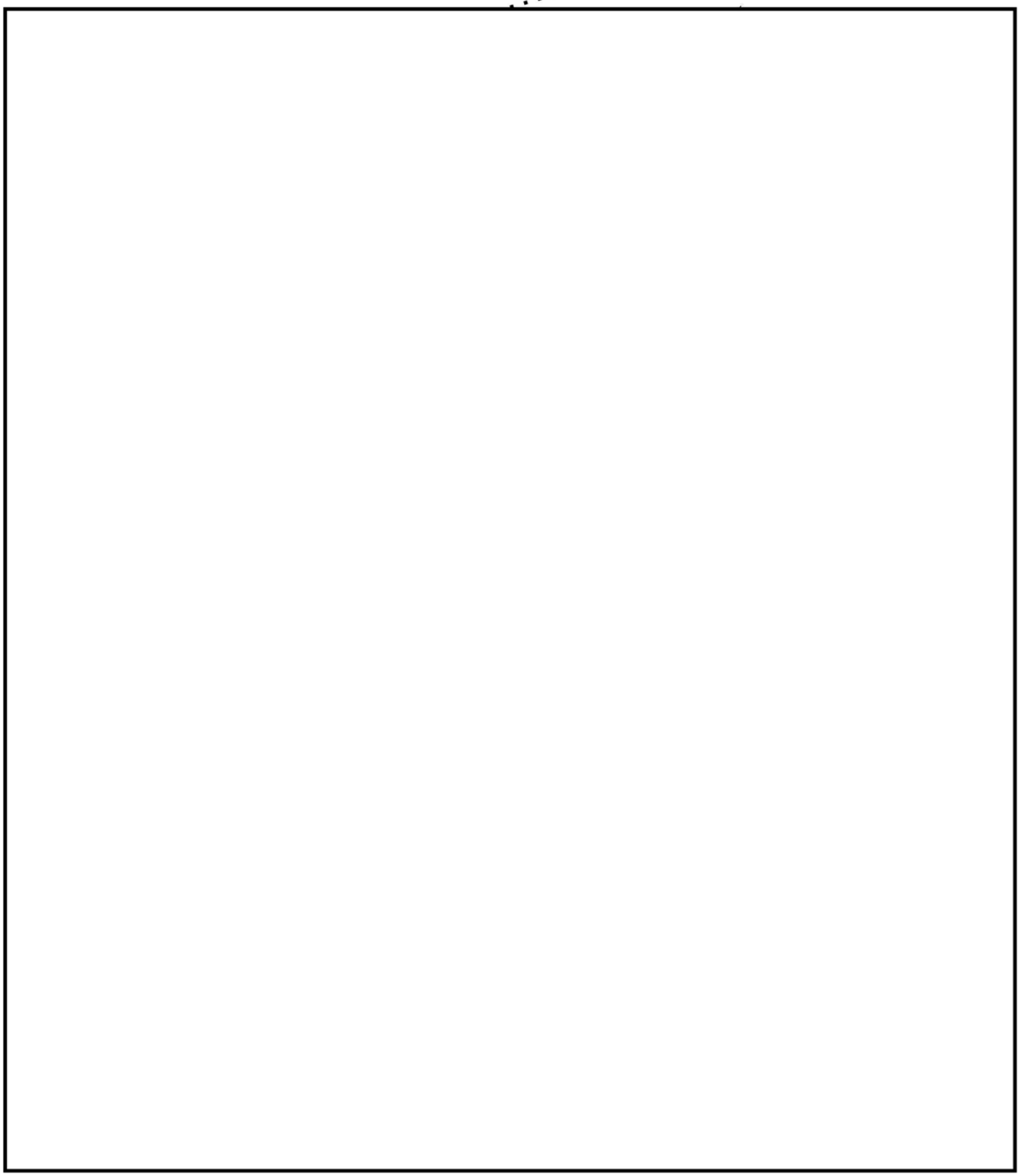


(b)(3)-P.L. 86-36
(b)(4)

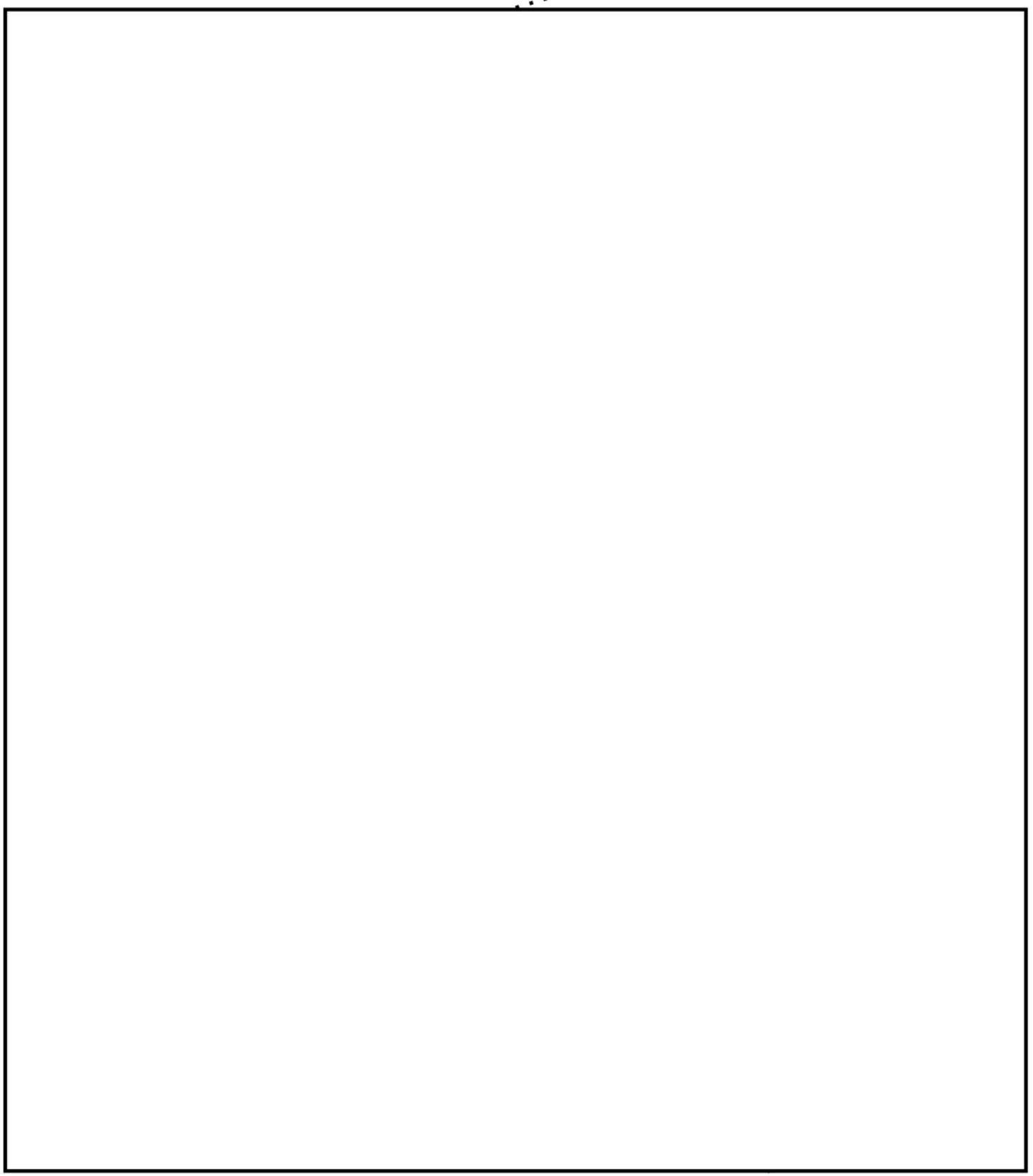


Release 2022-6
NSA 20536

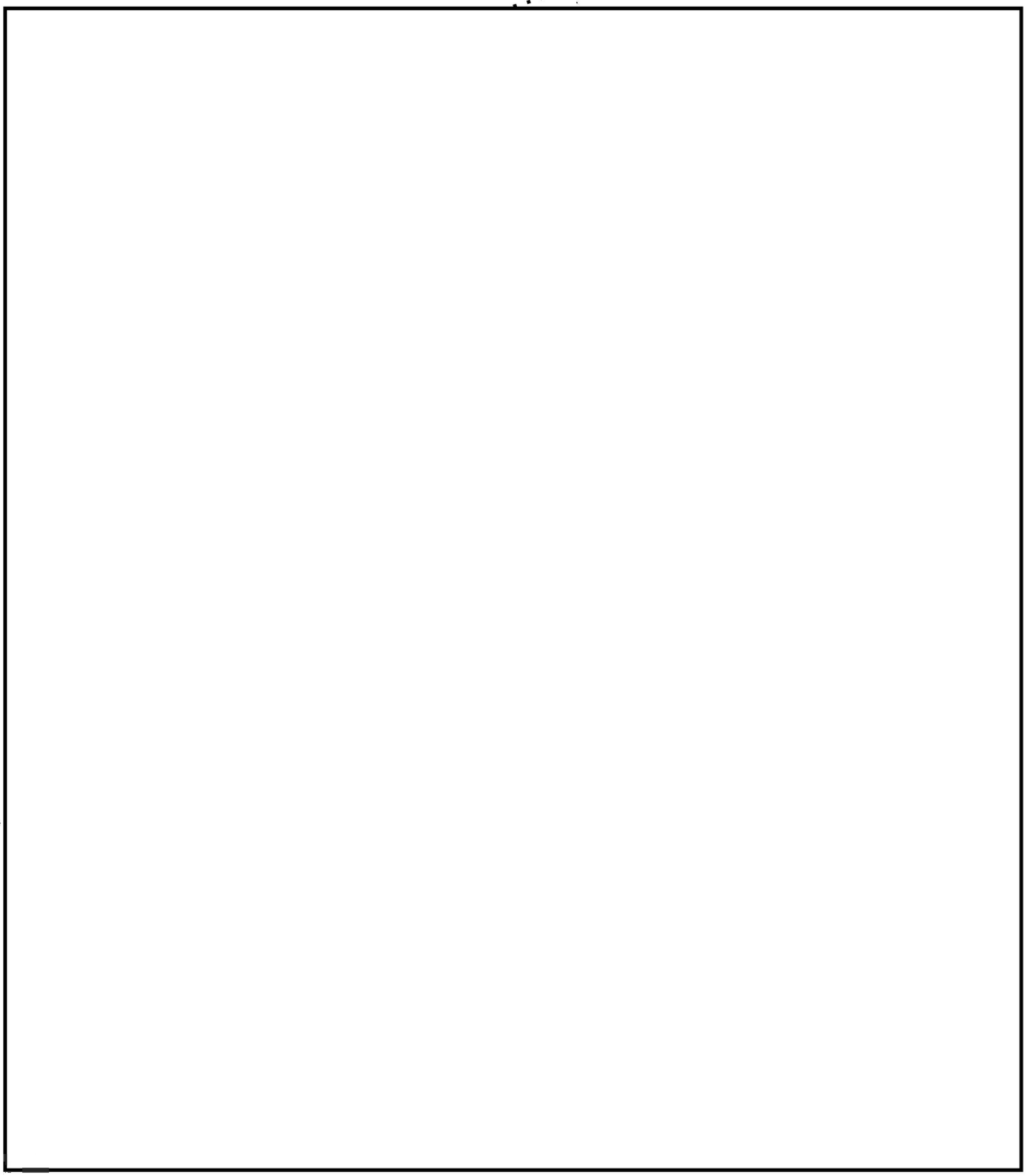
(b)(3)-P.L. 86-36
(b)(4)



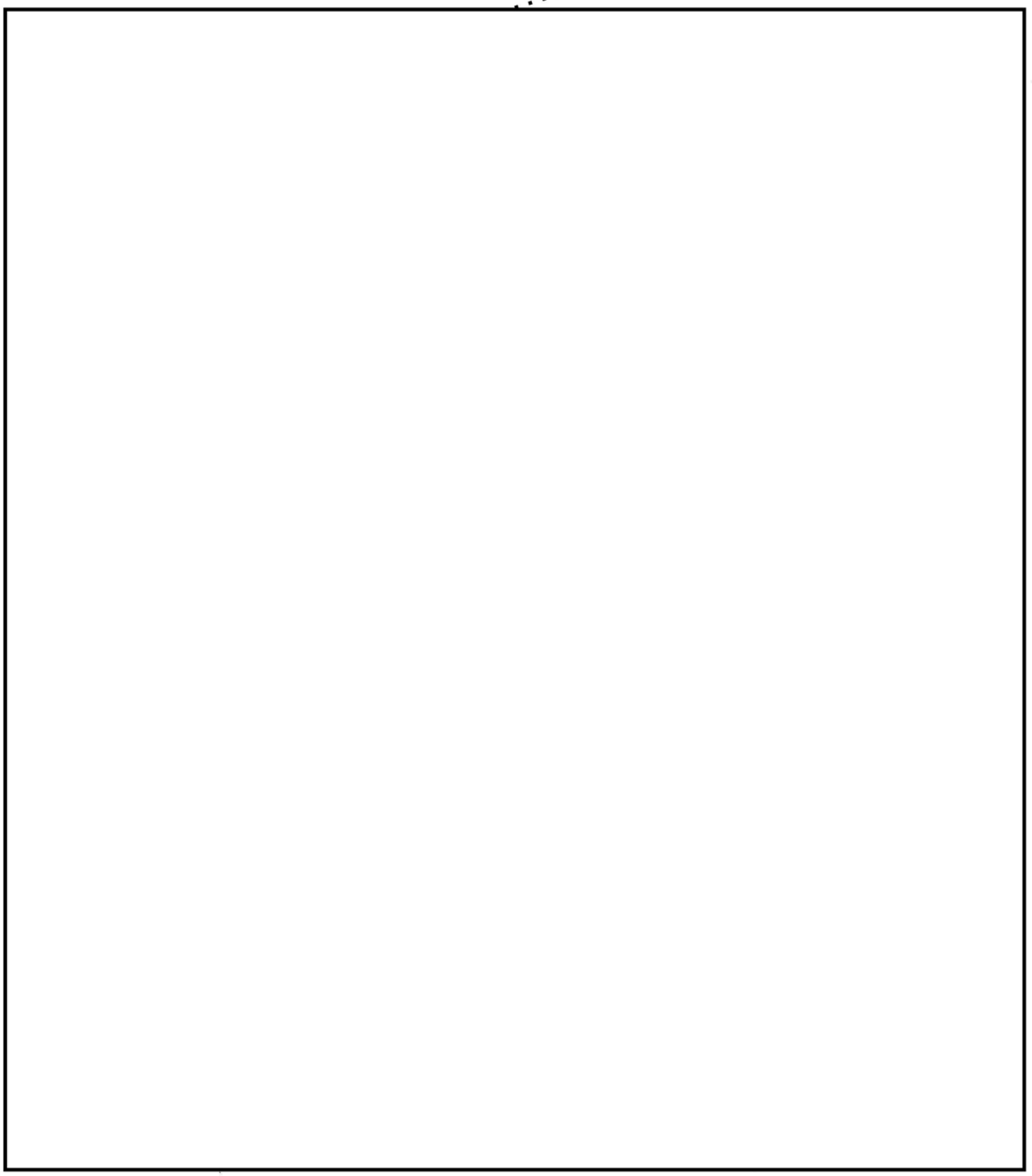
(b)(3)-P.L. 86-36
(b)(4)



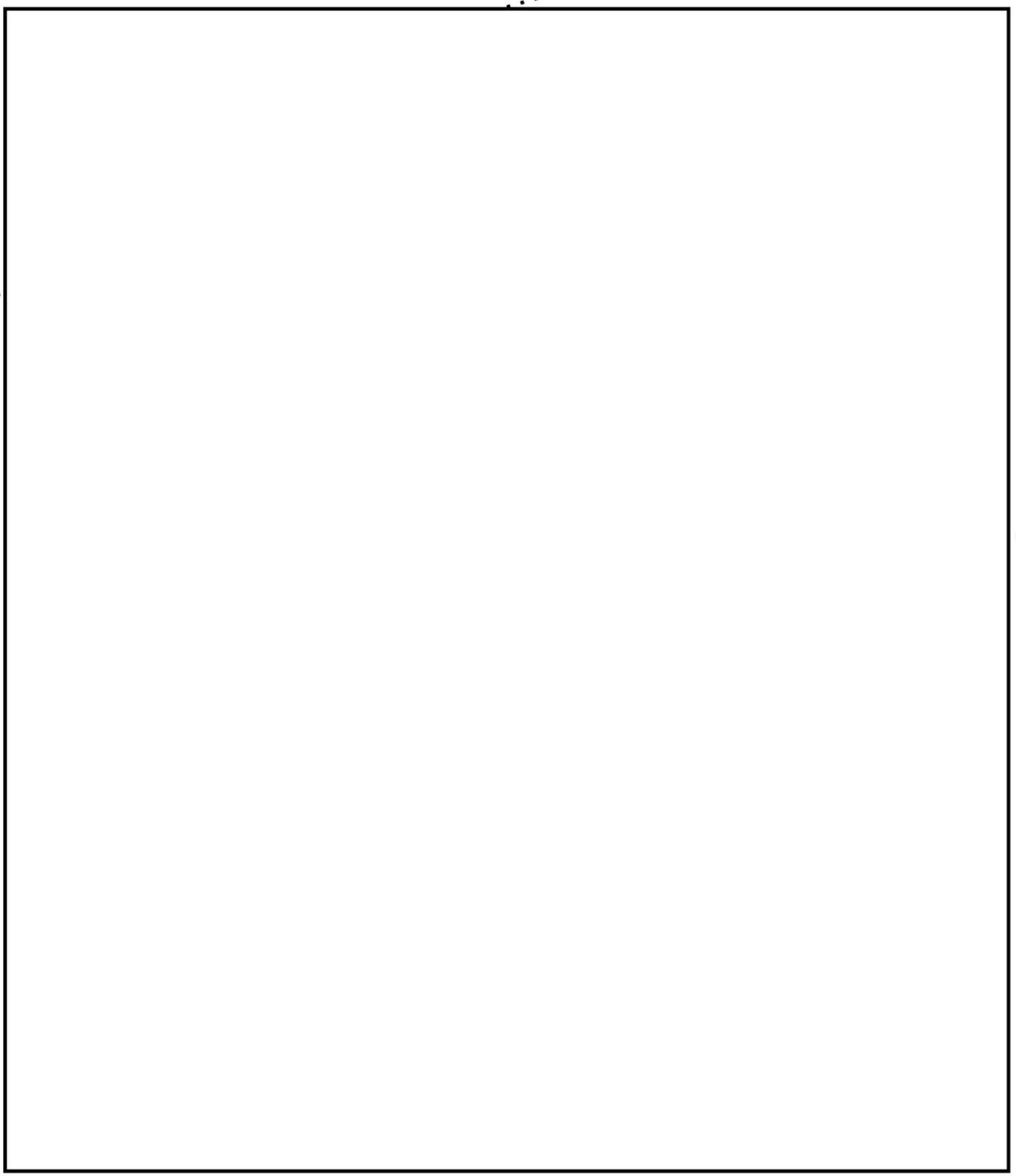
(b)(3)-P.L. 86-36
(b)(4)



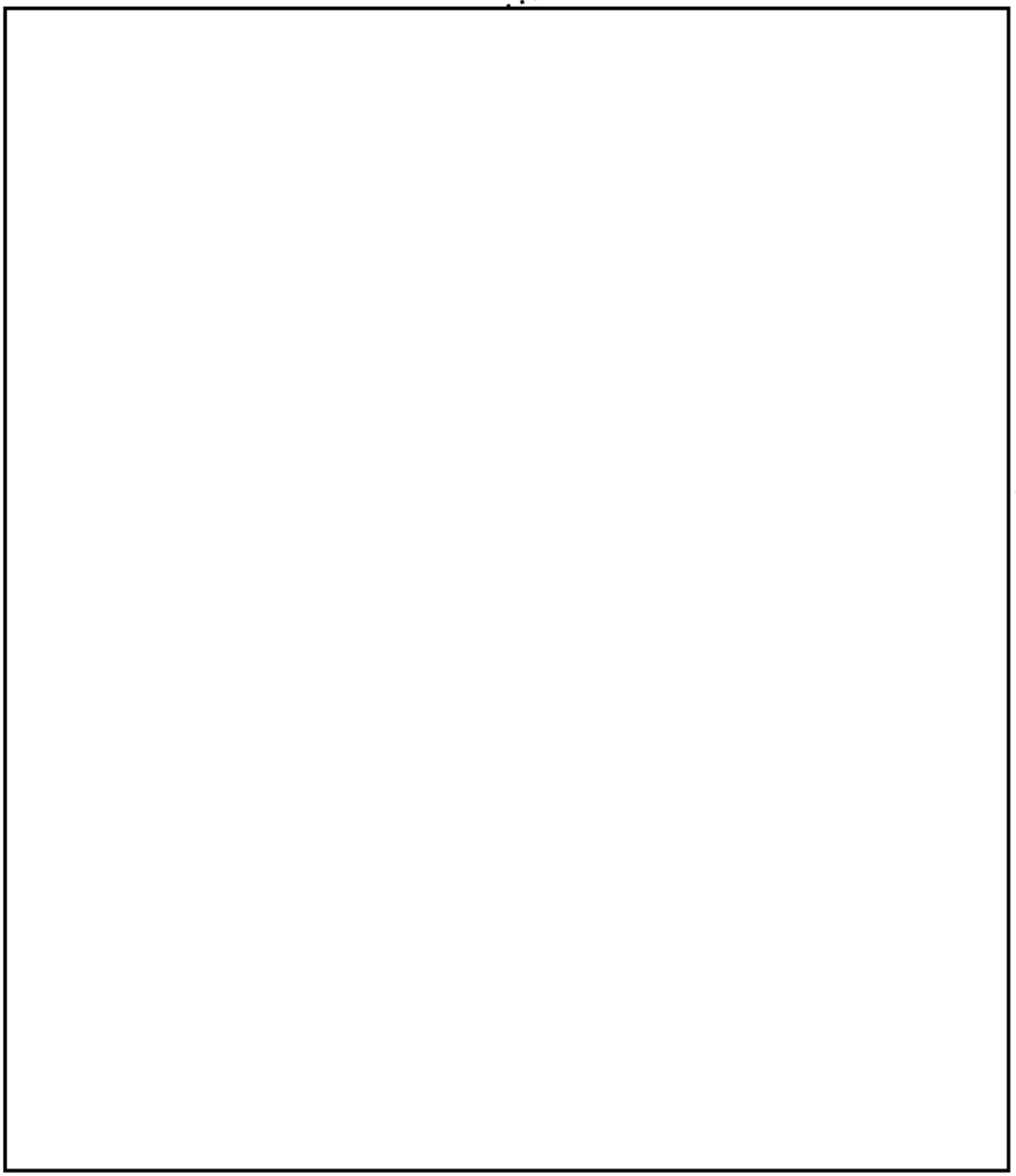
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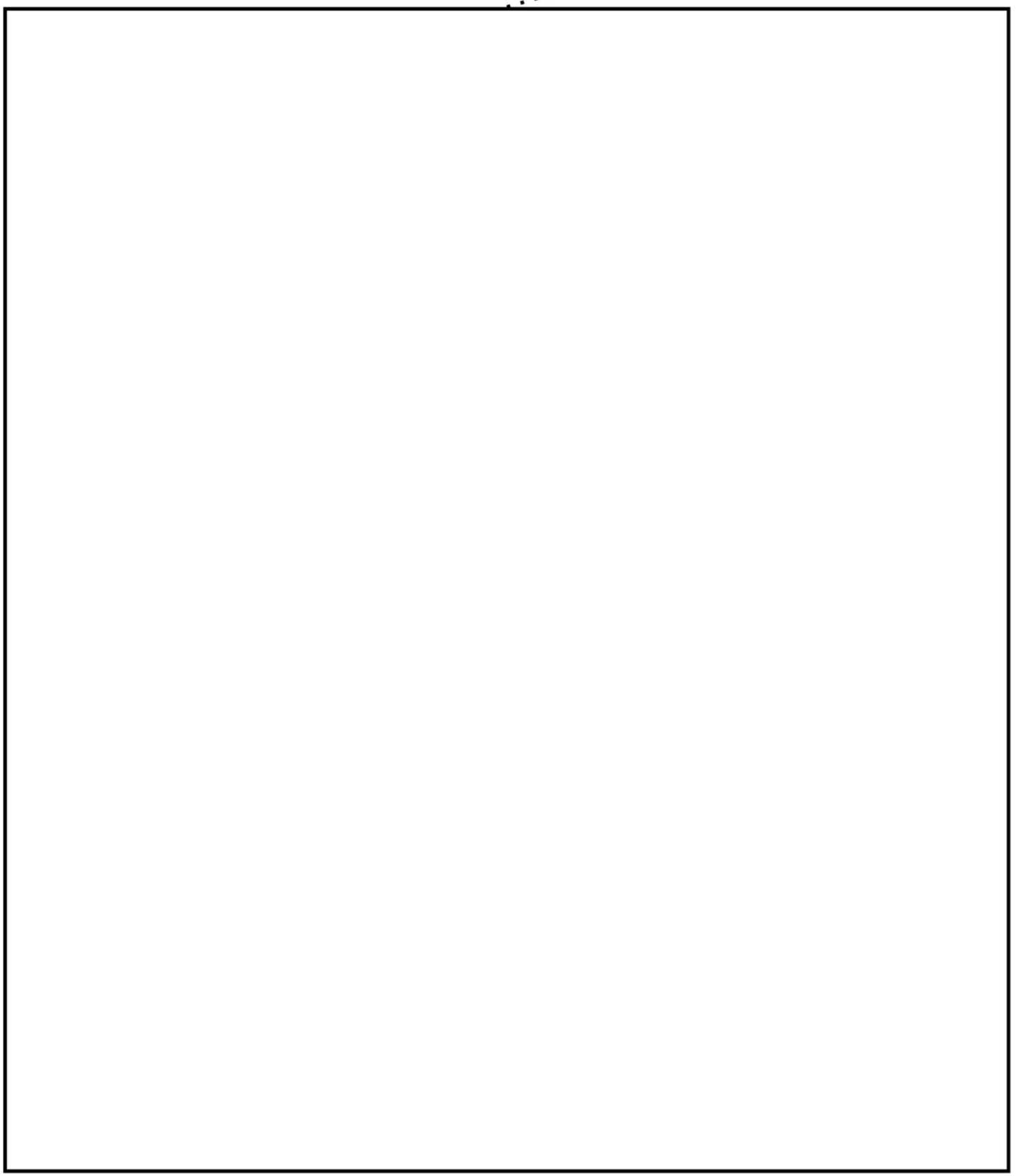
(b)(3)-P.L. 86-36
(b)(4)



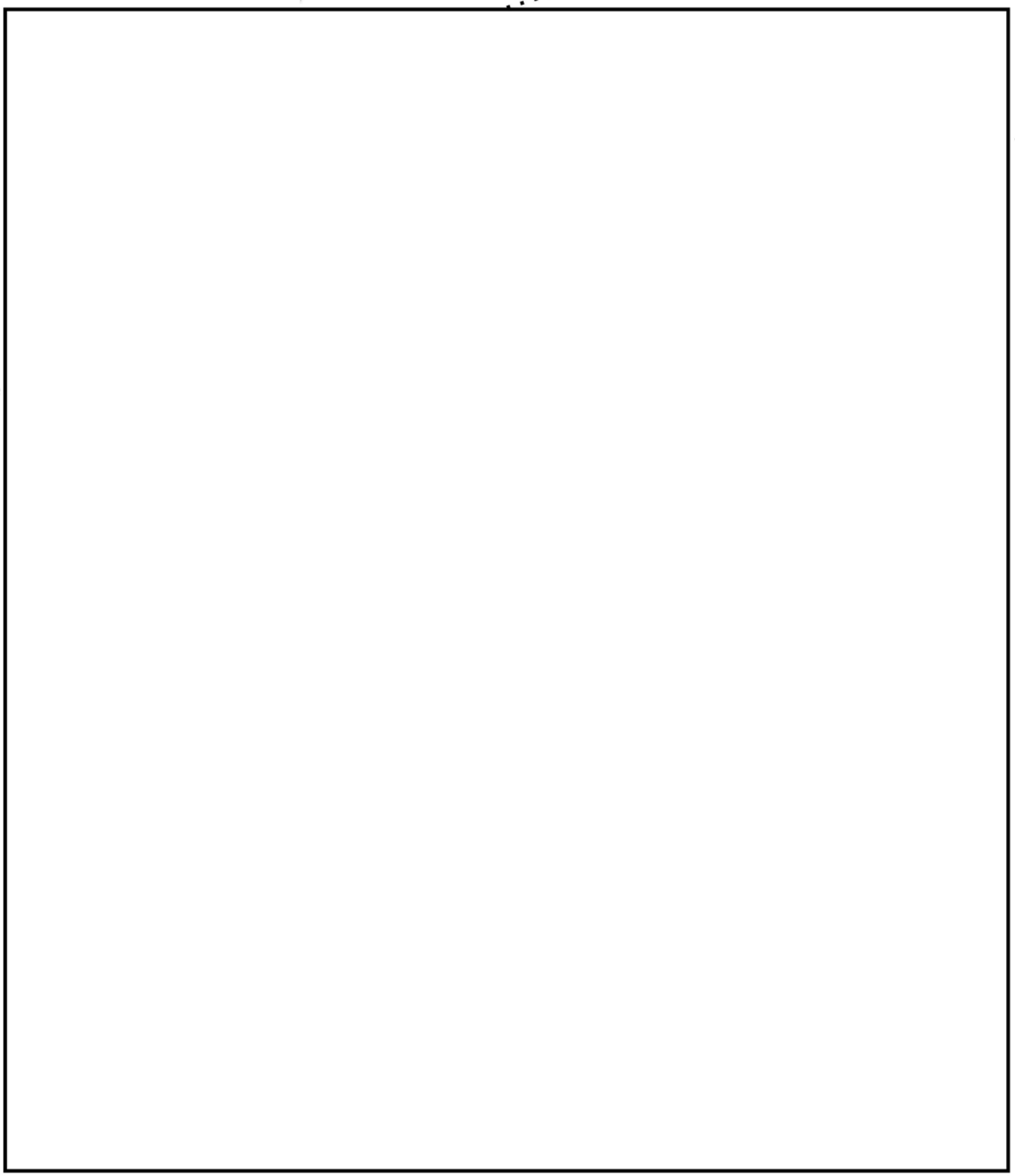
(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)

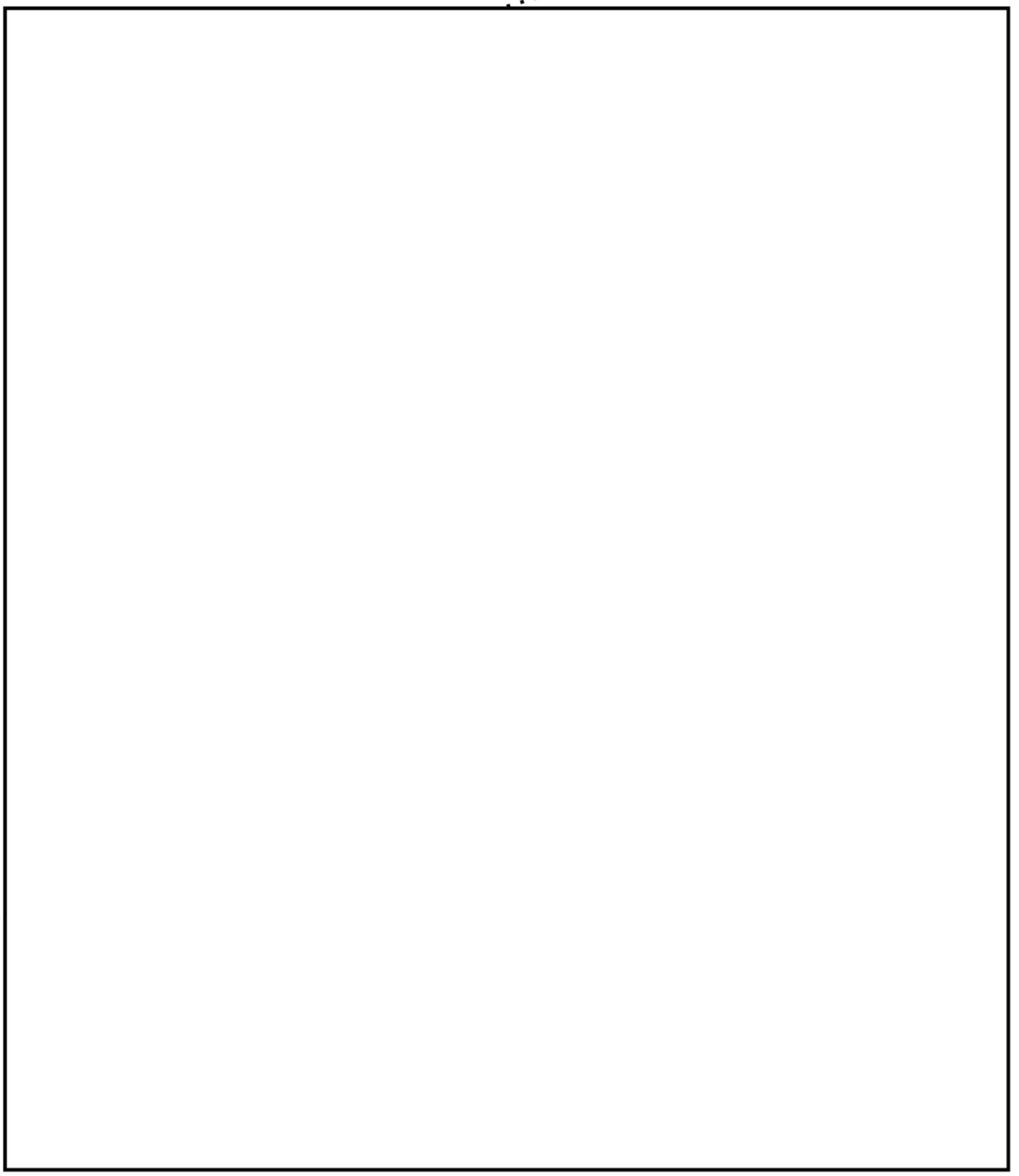


(b)(3)-P.L. 86-36
(b)(4)

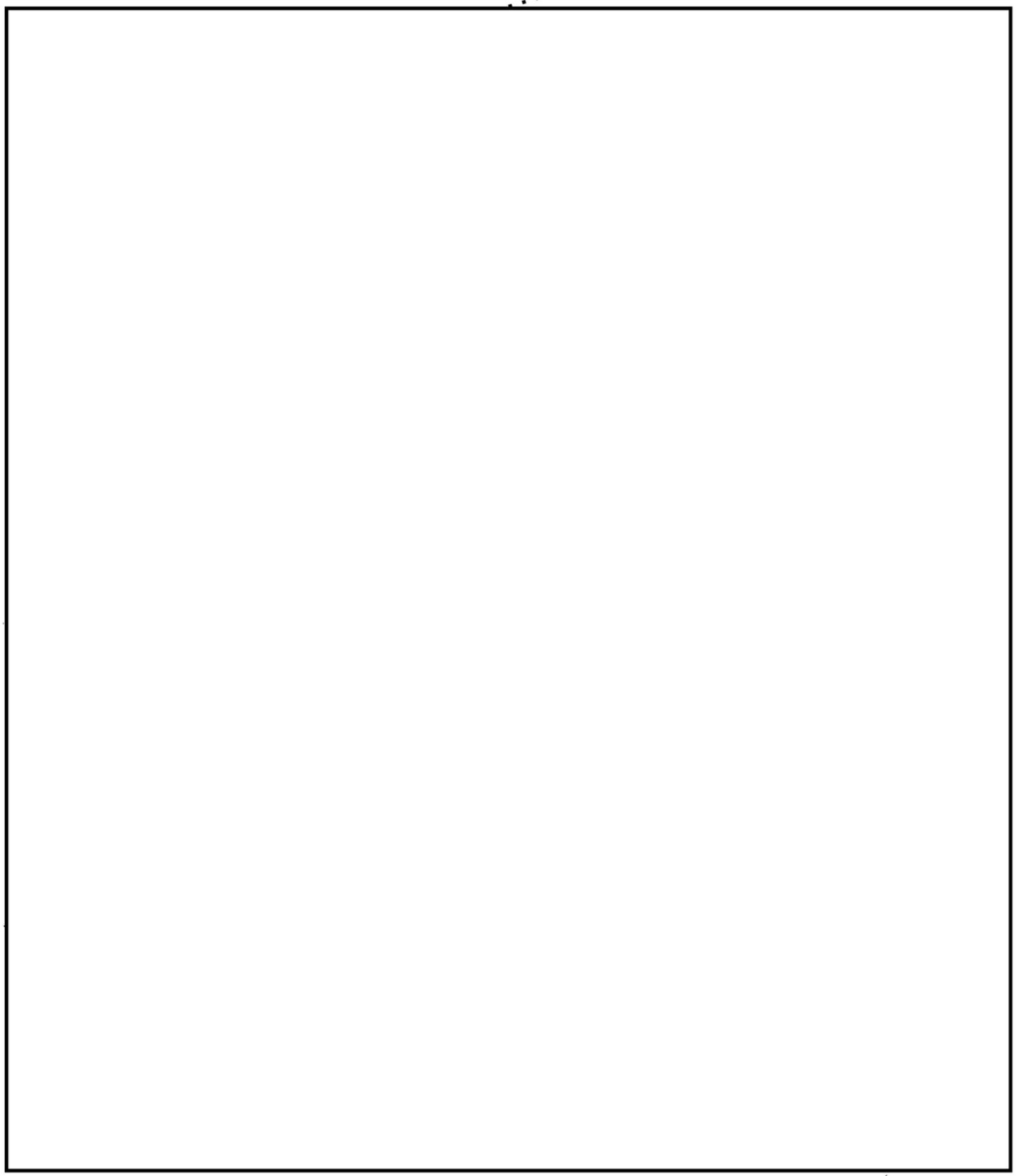


Release 2022-6
NSA 20544

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(b)(4)

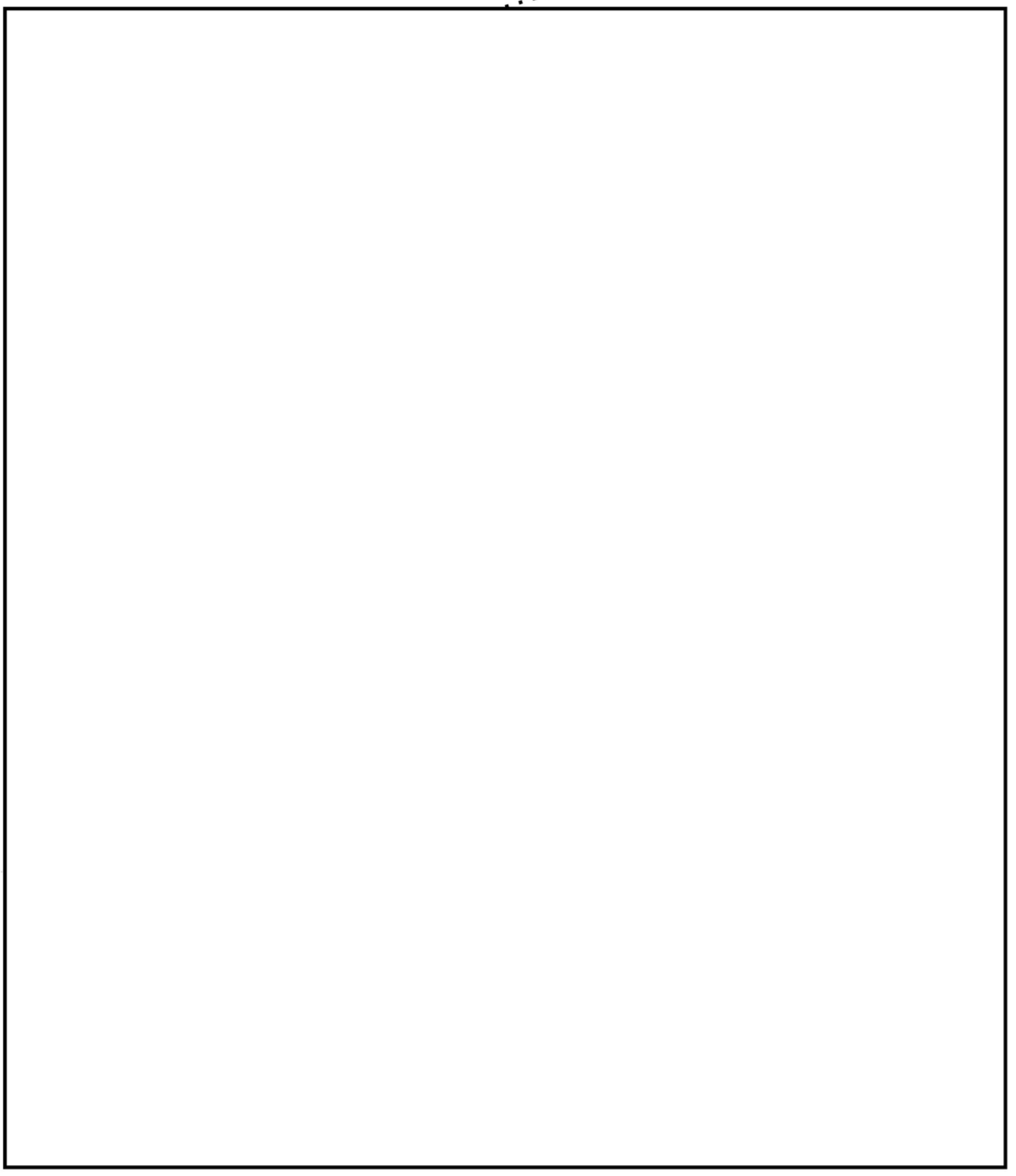


(b)(3)-P.L. 86-36
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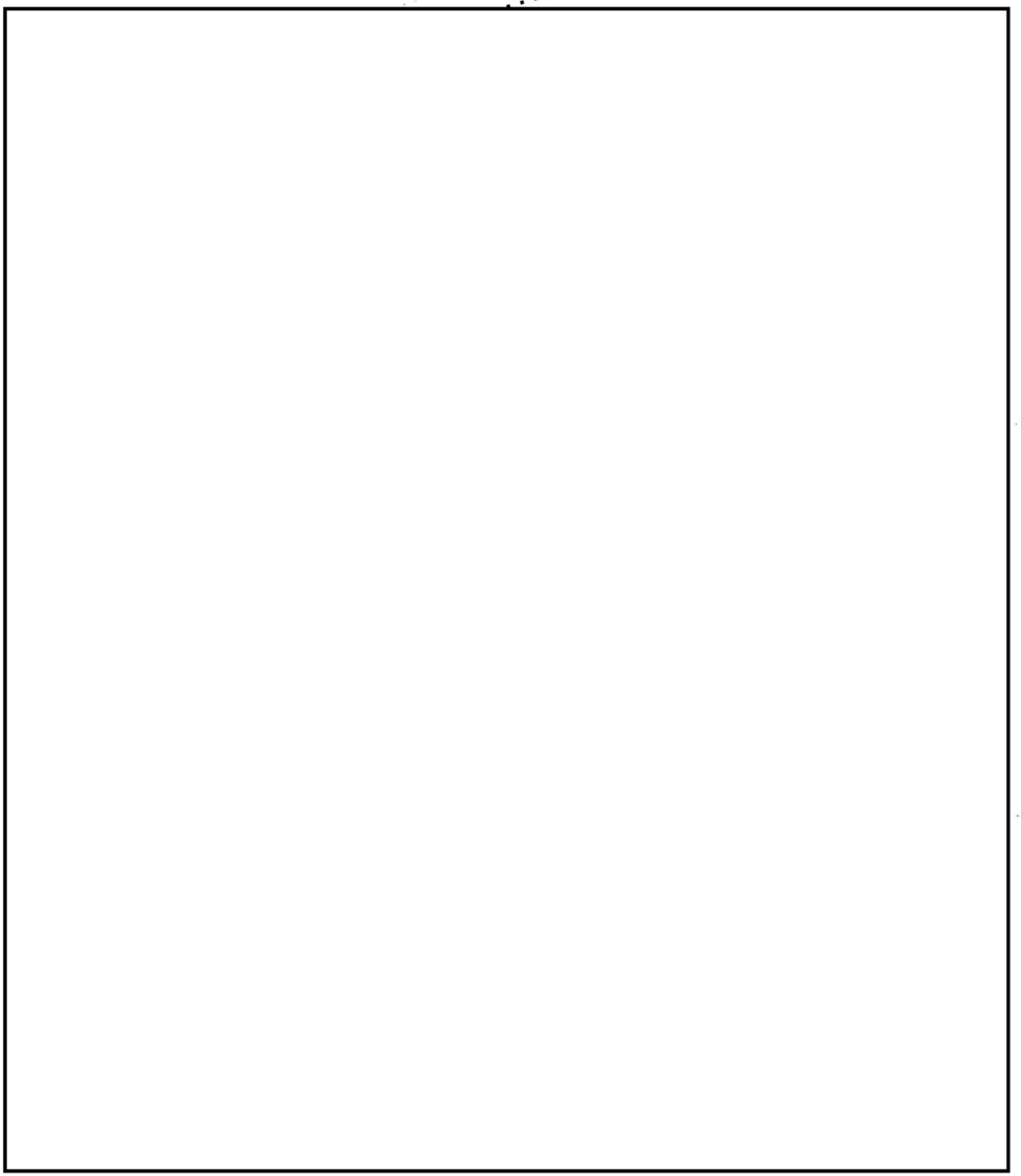


Release 2022-6
NSA 20546

(b)(3)-P.L. 86-36
(b)(4)

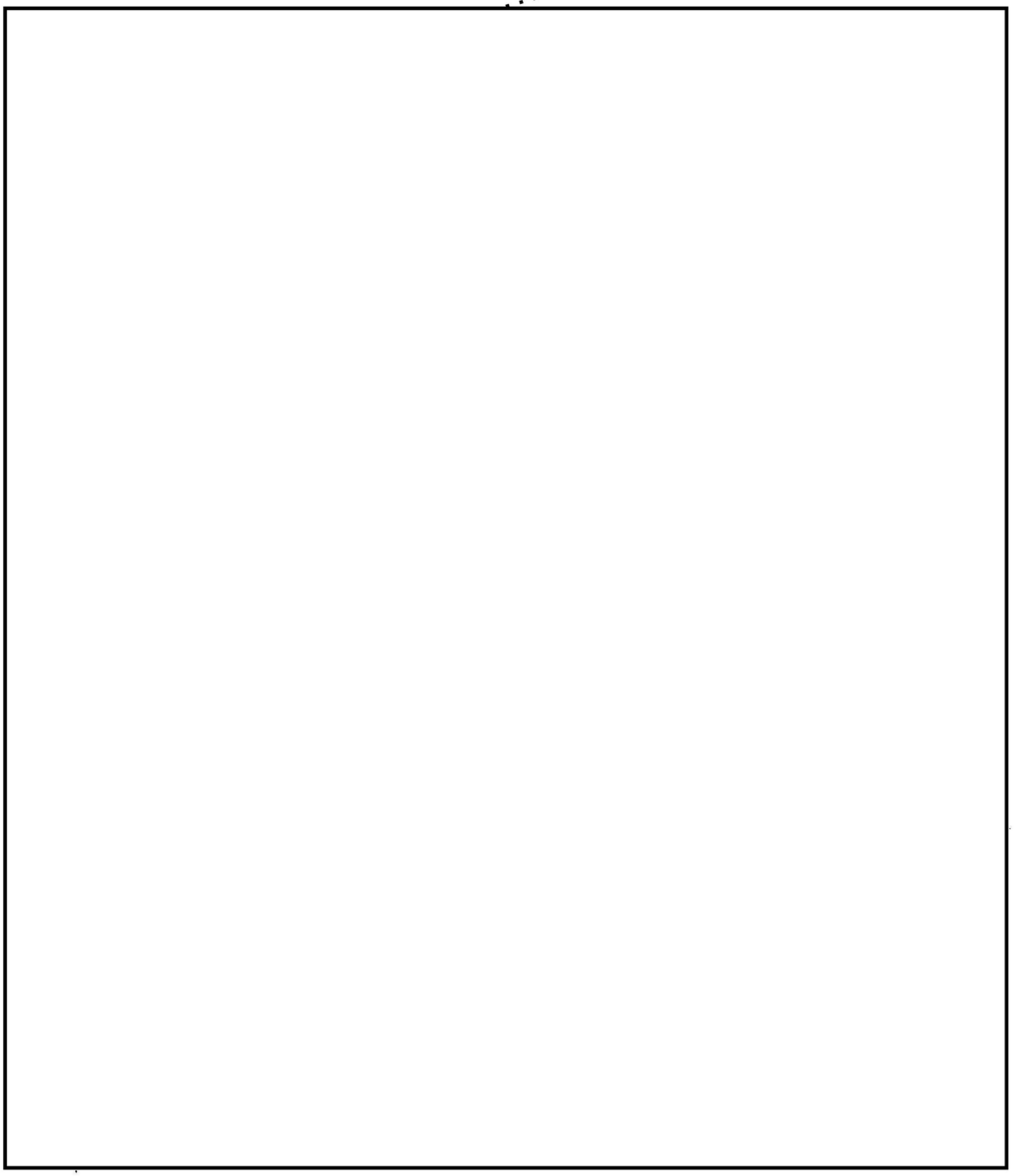


(b)(3)-P.L. 86-36
(b)(4)

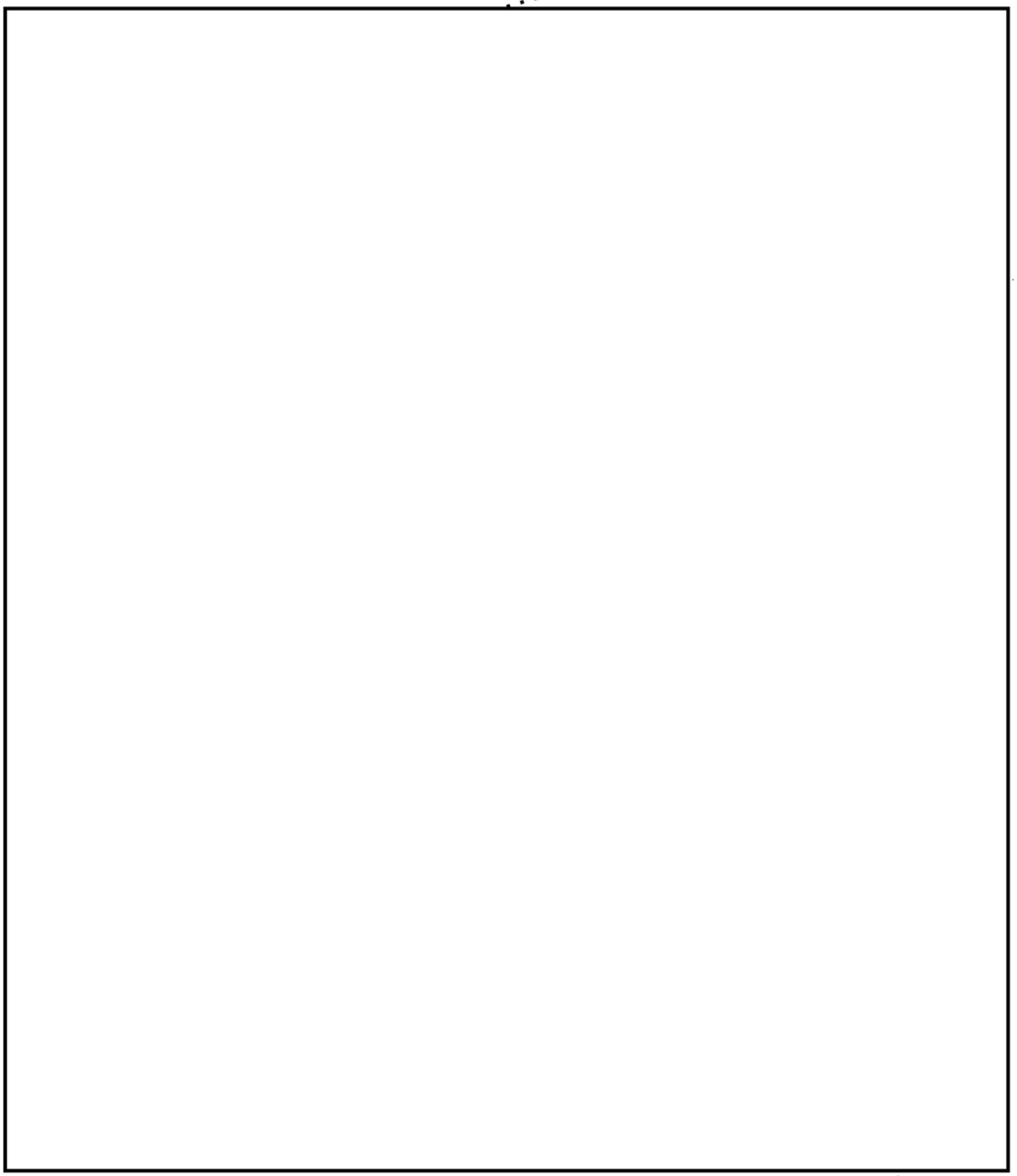


Release 2022-6
NSA 20548

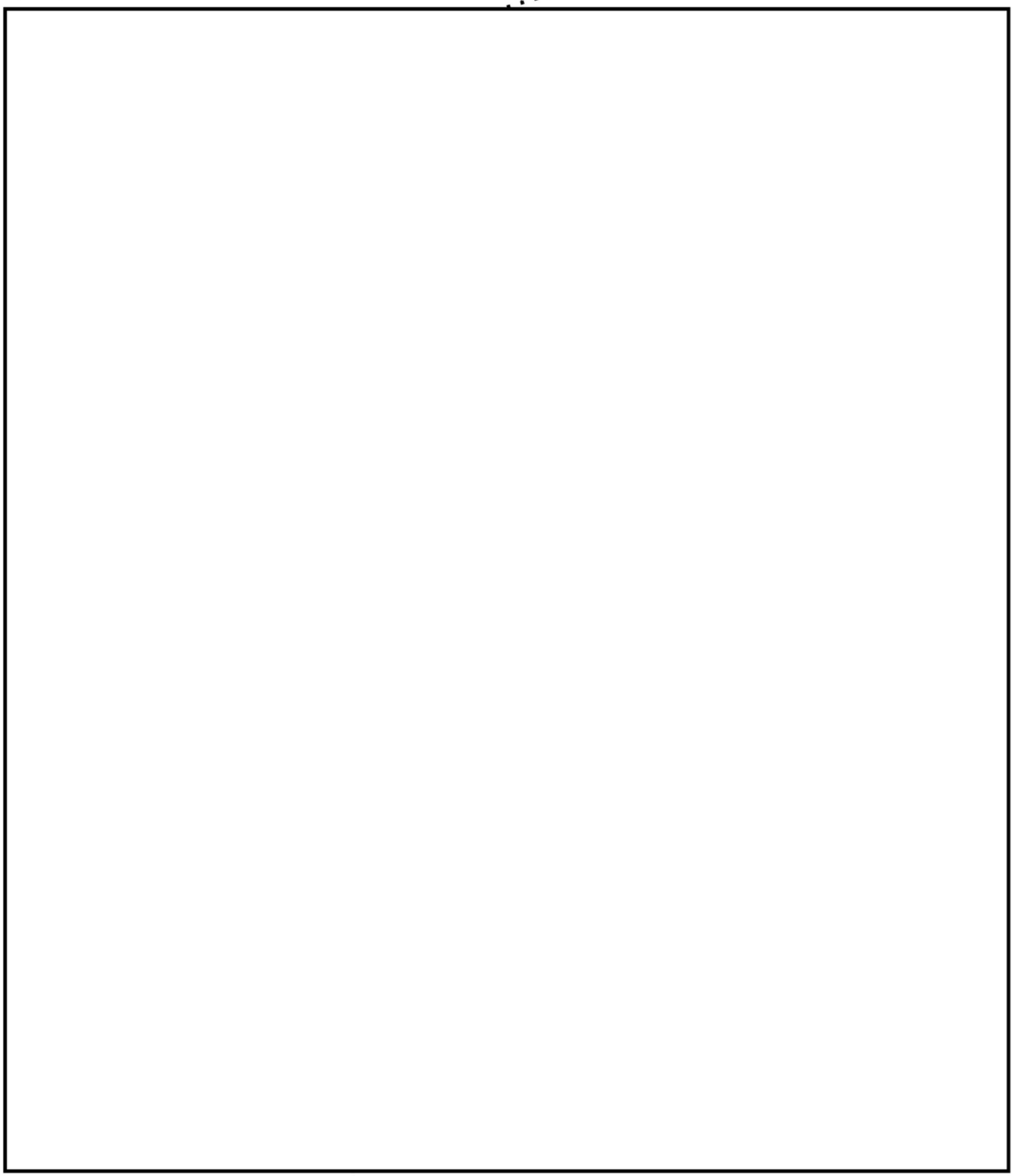
(b)(3)-P.L. 86-36
(b)(4)



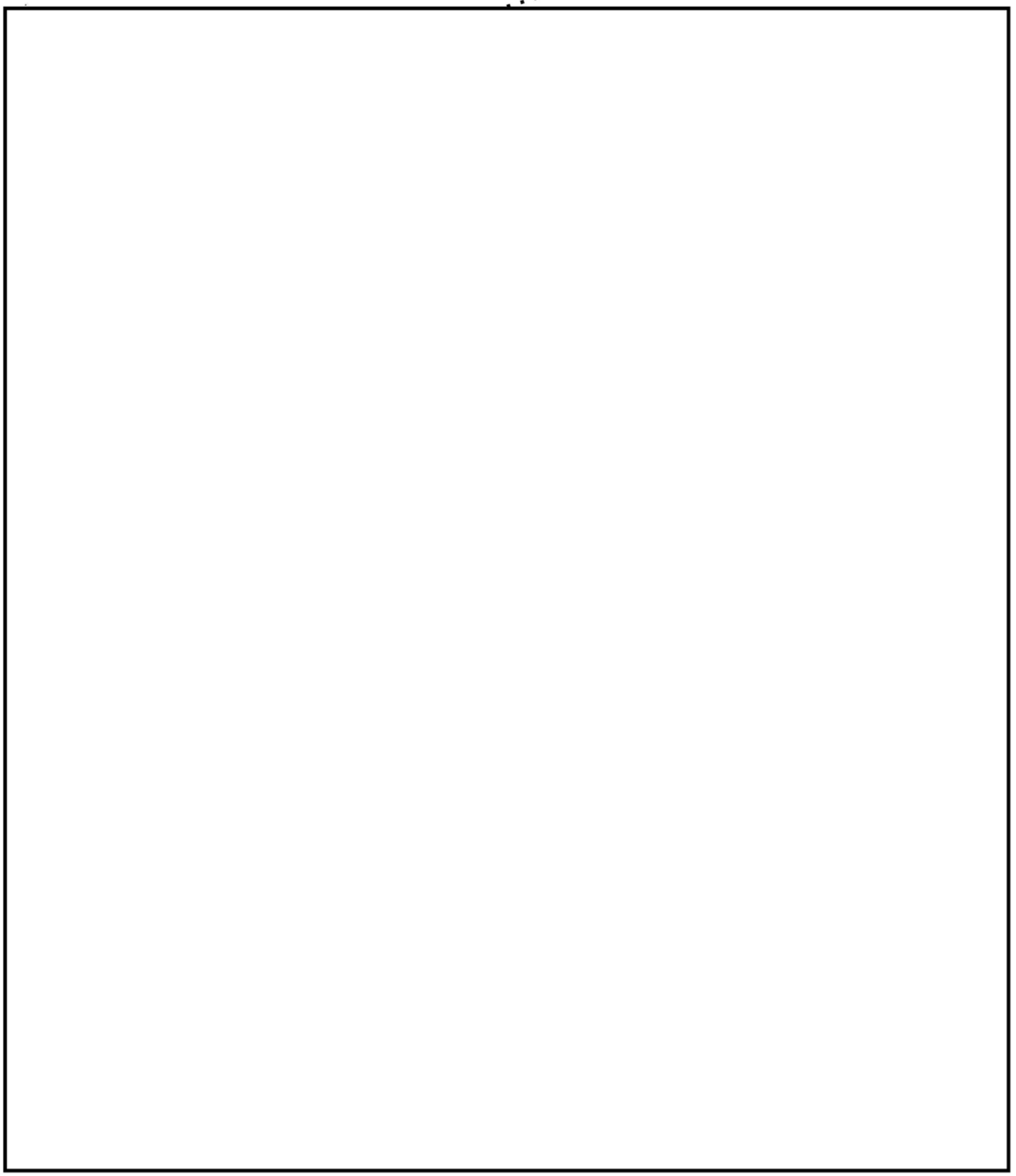
(b)(3)-P.L. 86-36
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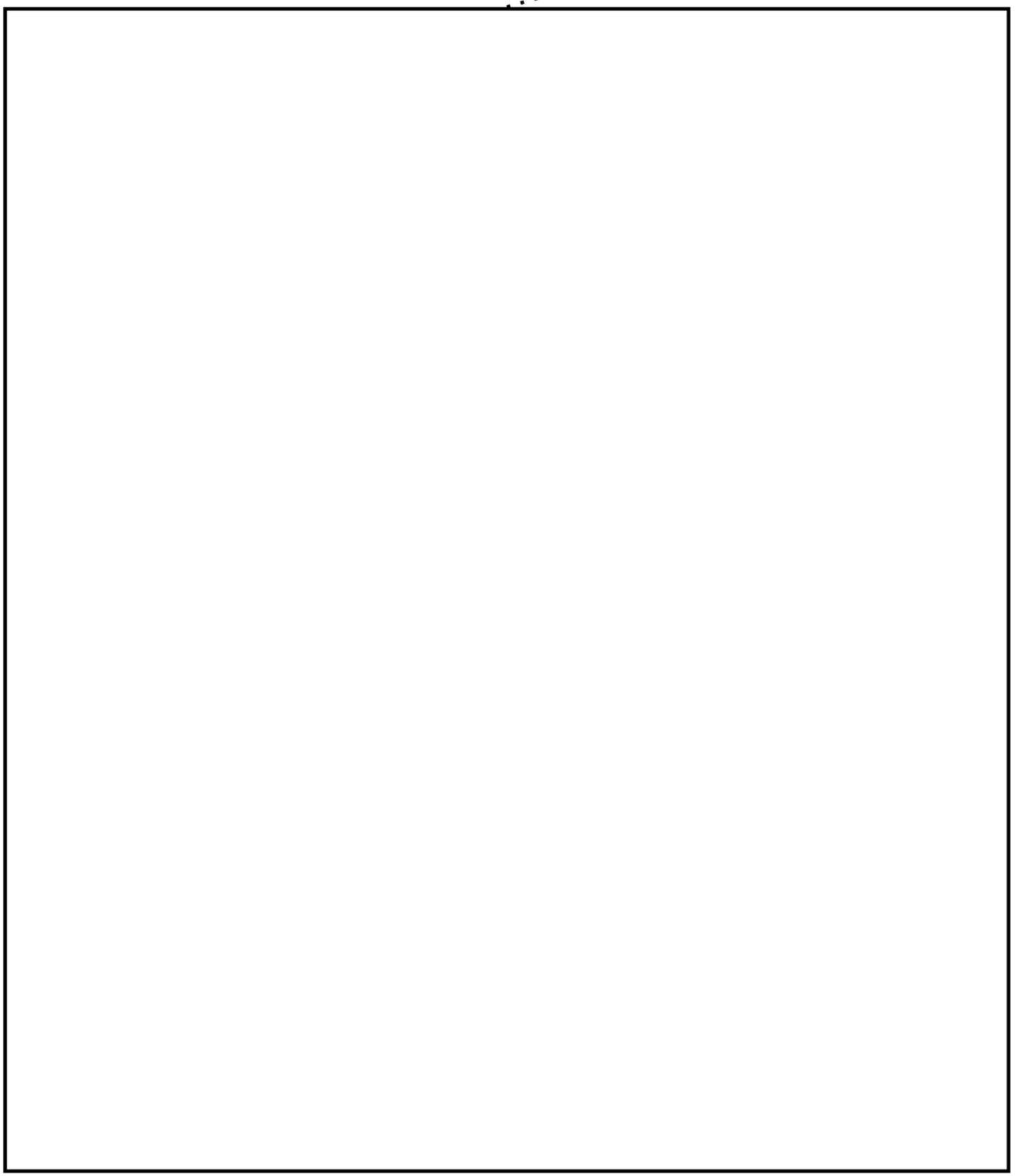
(b)(3)-P.L. 86-36
(b)(4)



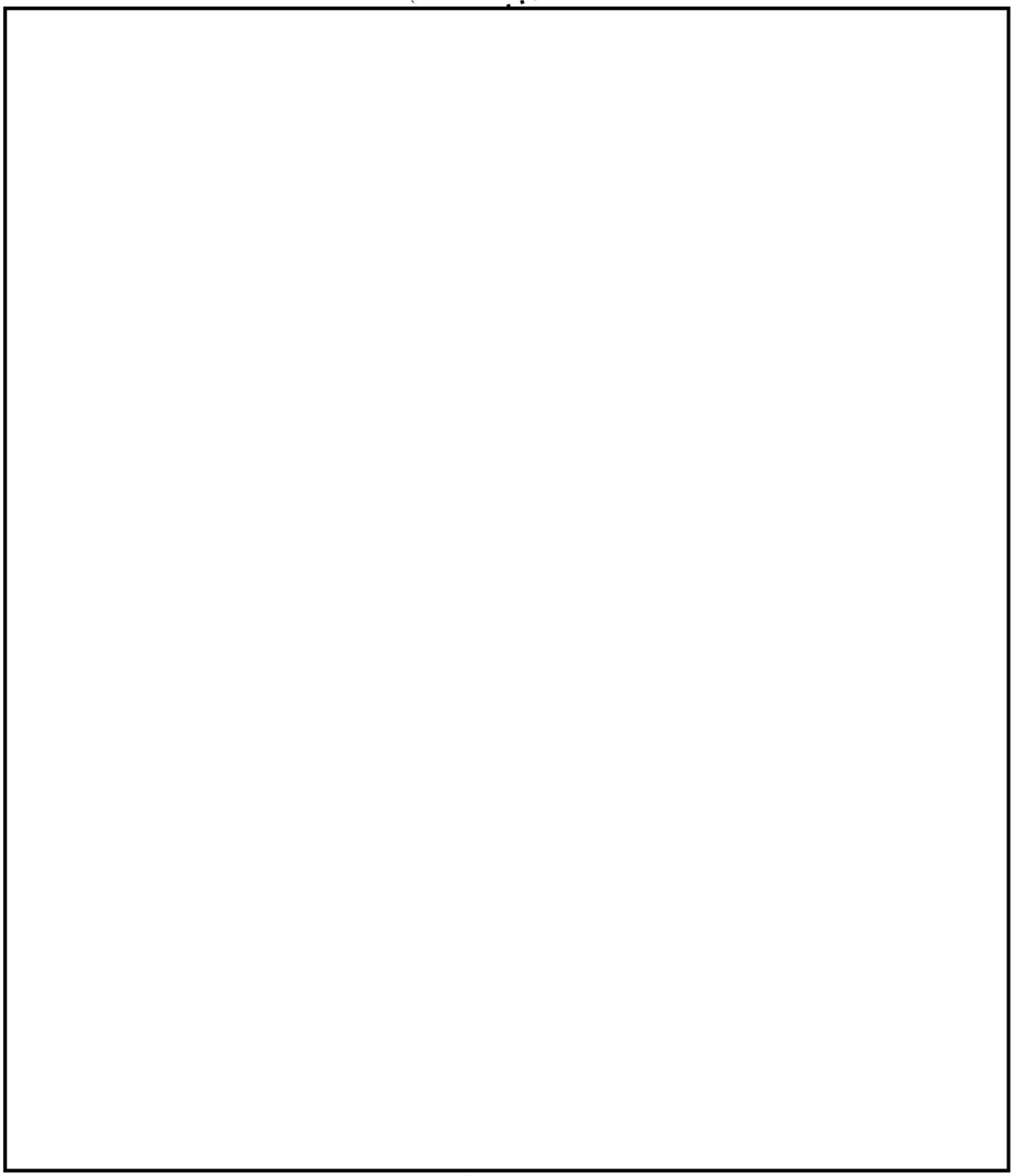
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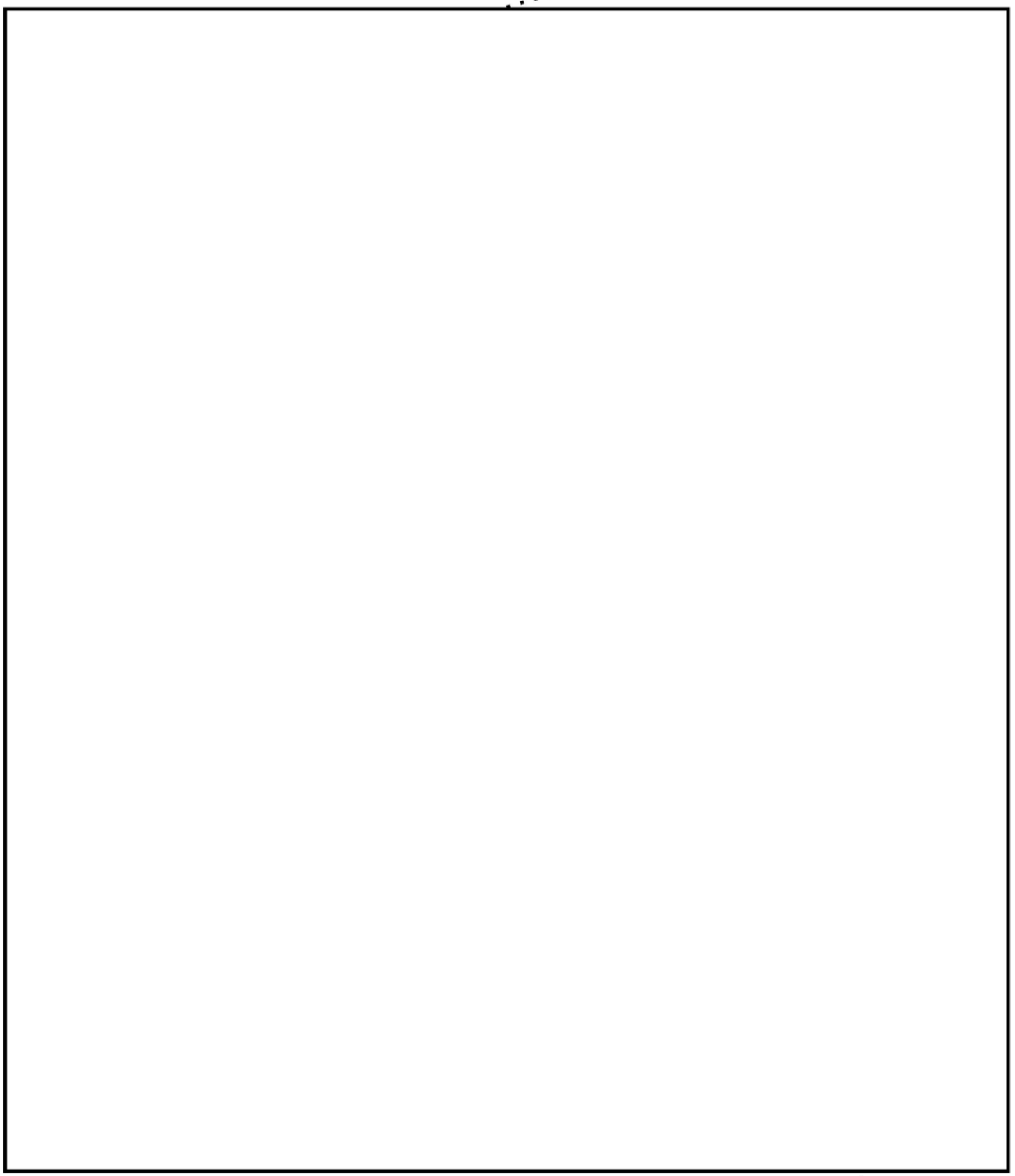
(b)(3)-P.L. 86-36
(b)(4)



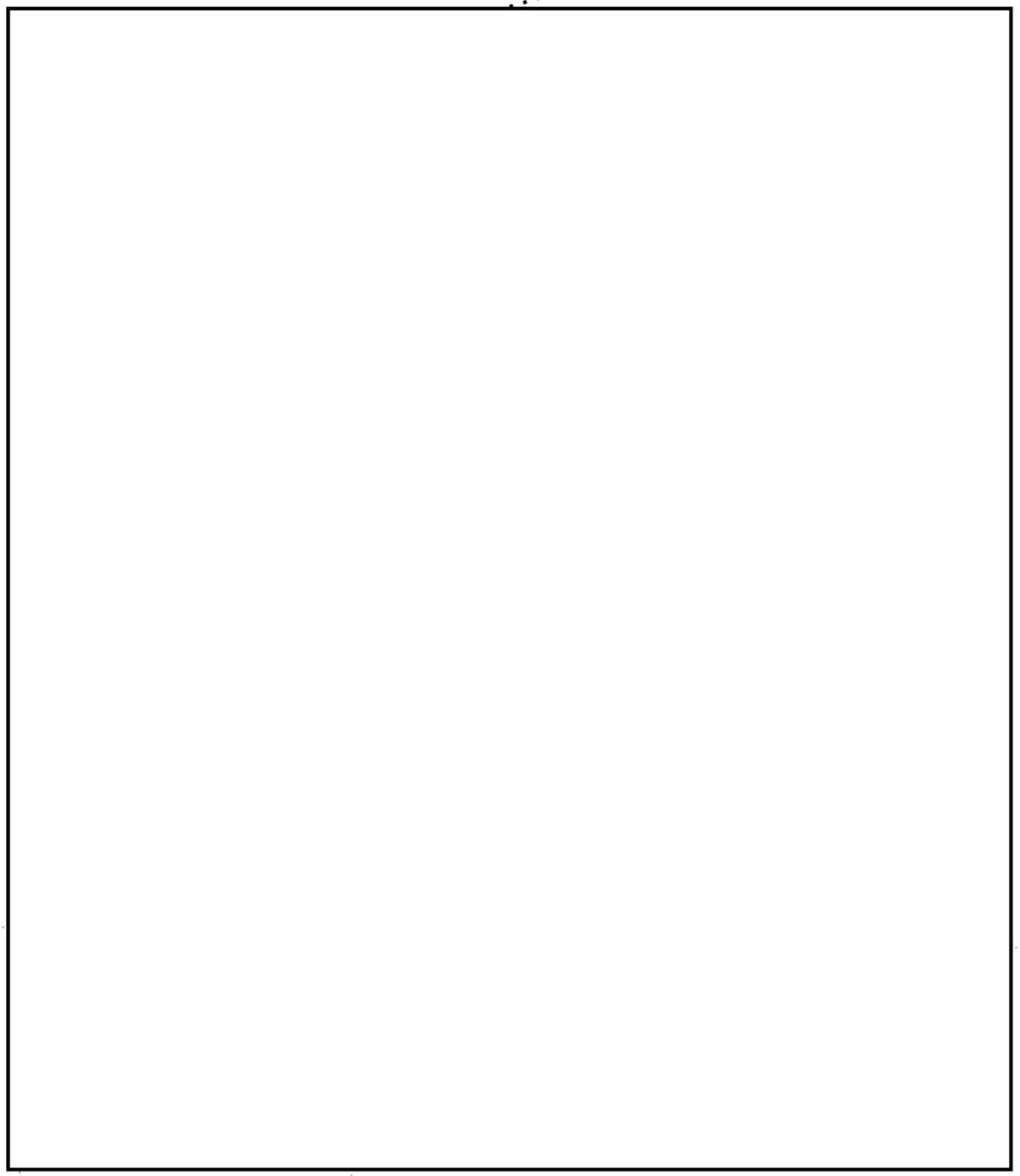
(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)

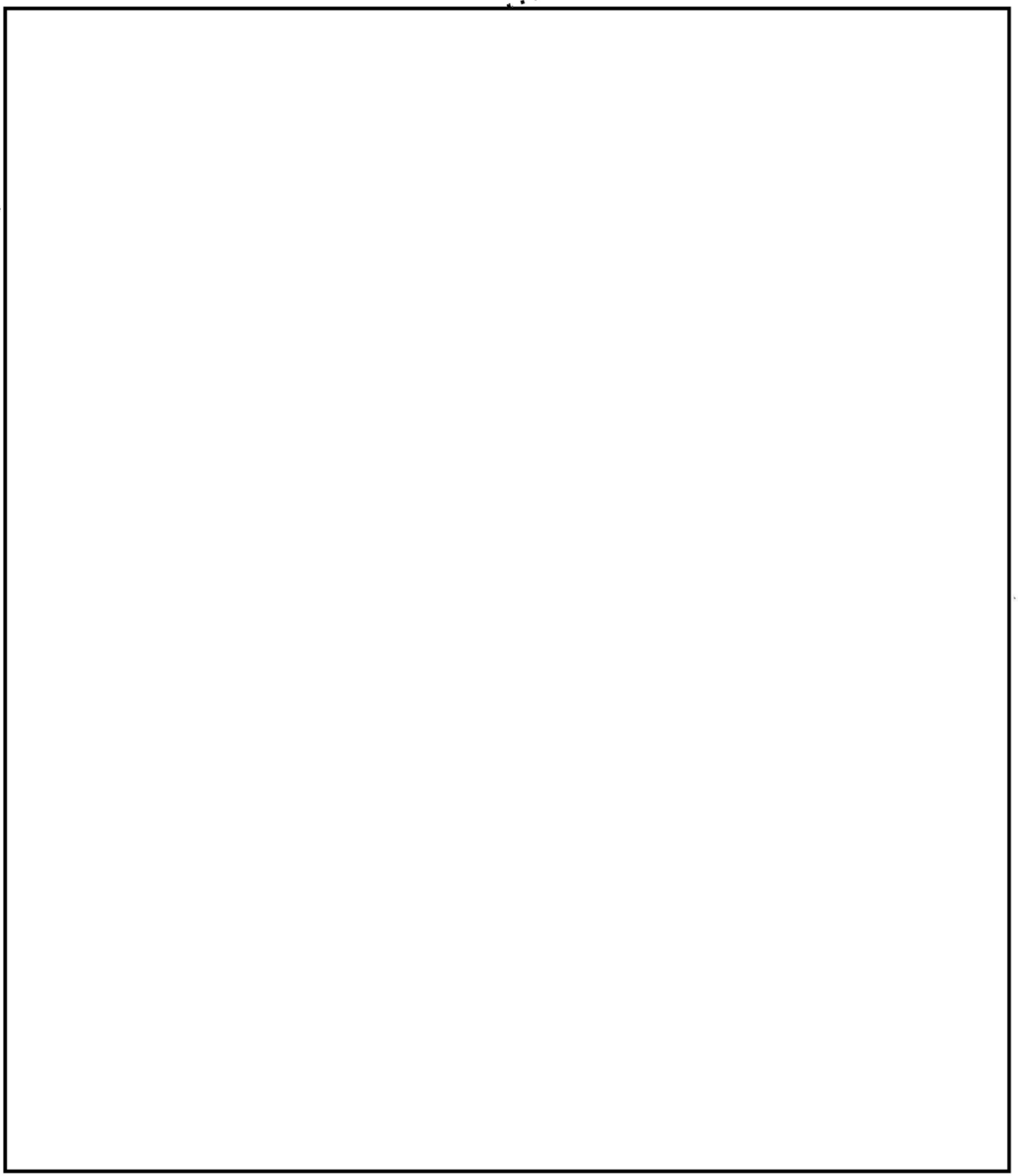


(b)(3)-P.L. 86-36
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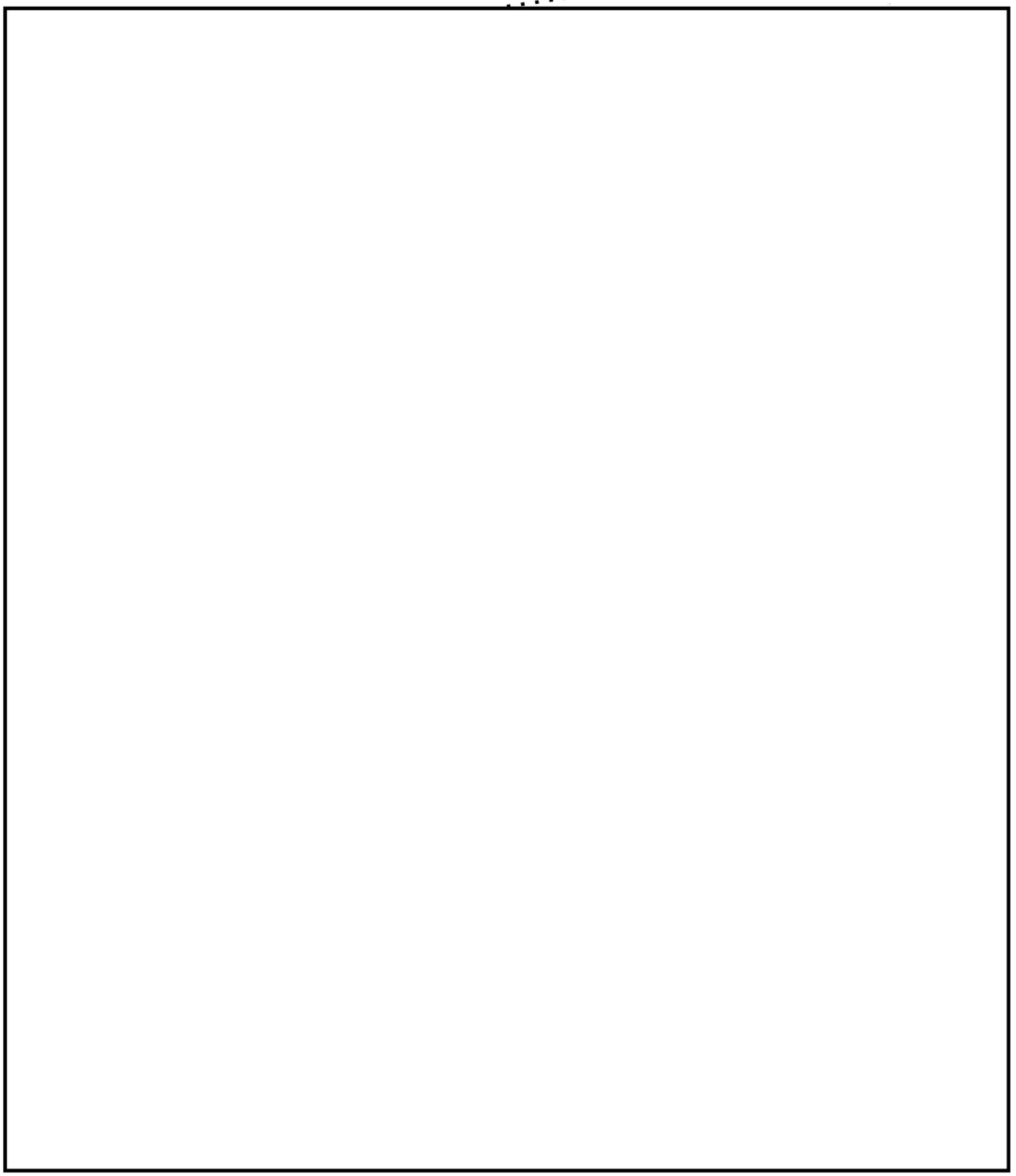


Release 2022-6
NSA 20556

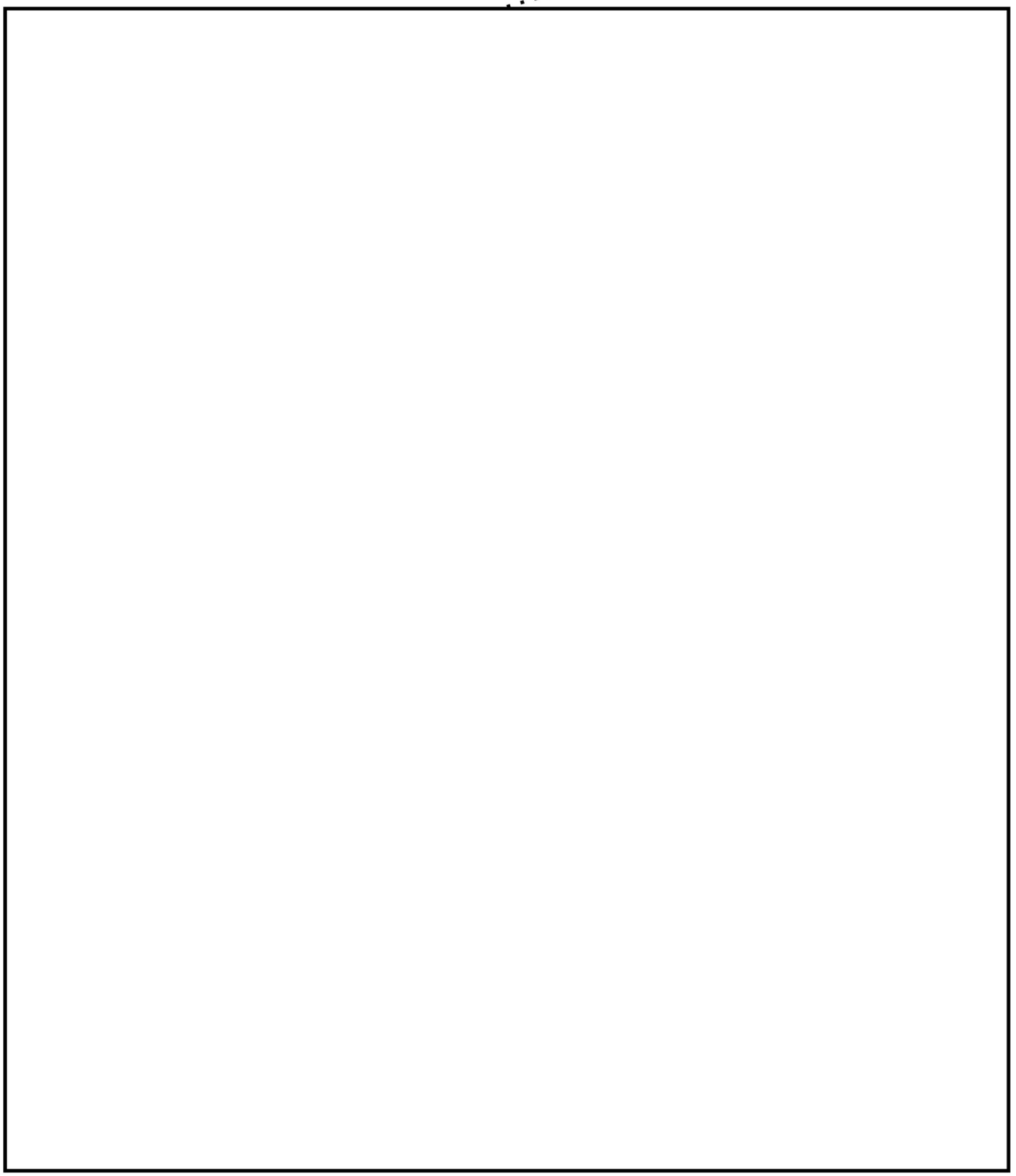
(b)(3)-P.L. 86-36
(b)(4)



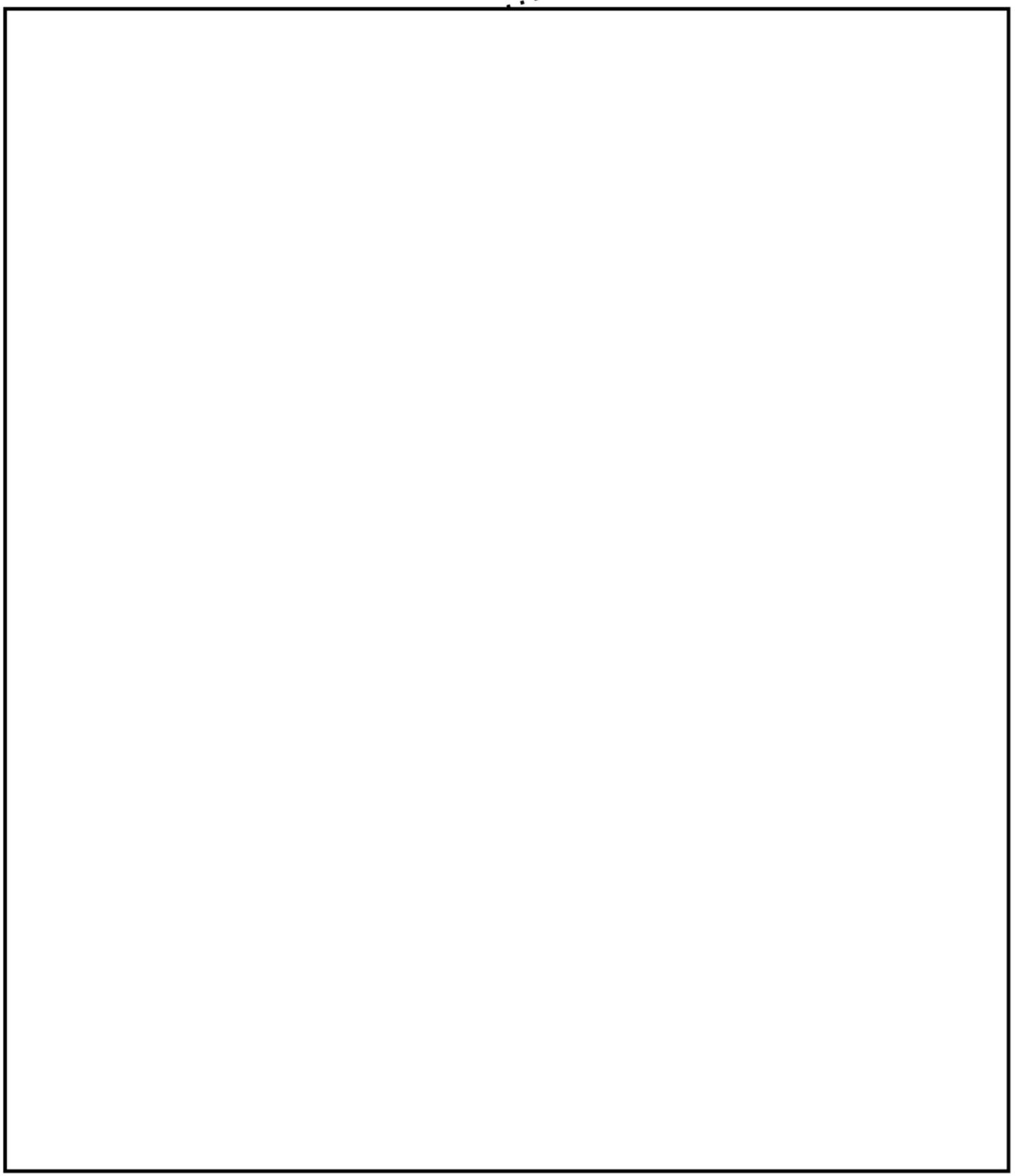
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(b)(4)
(b)(6)



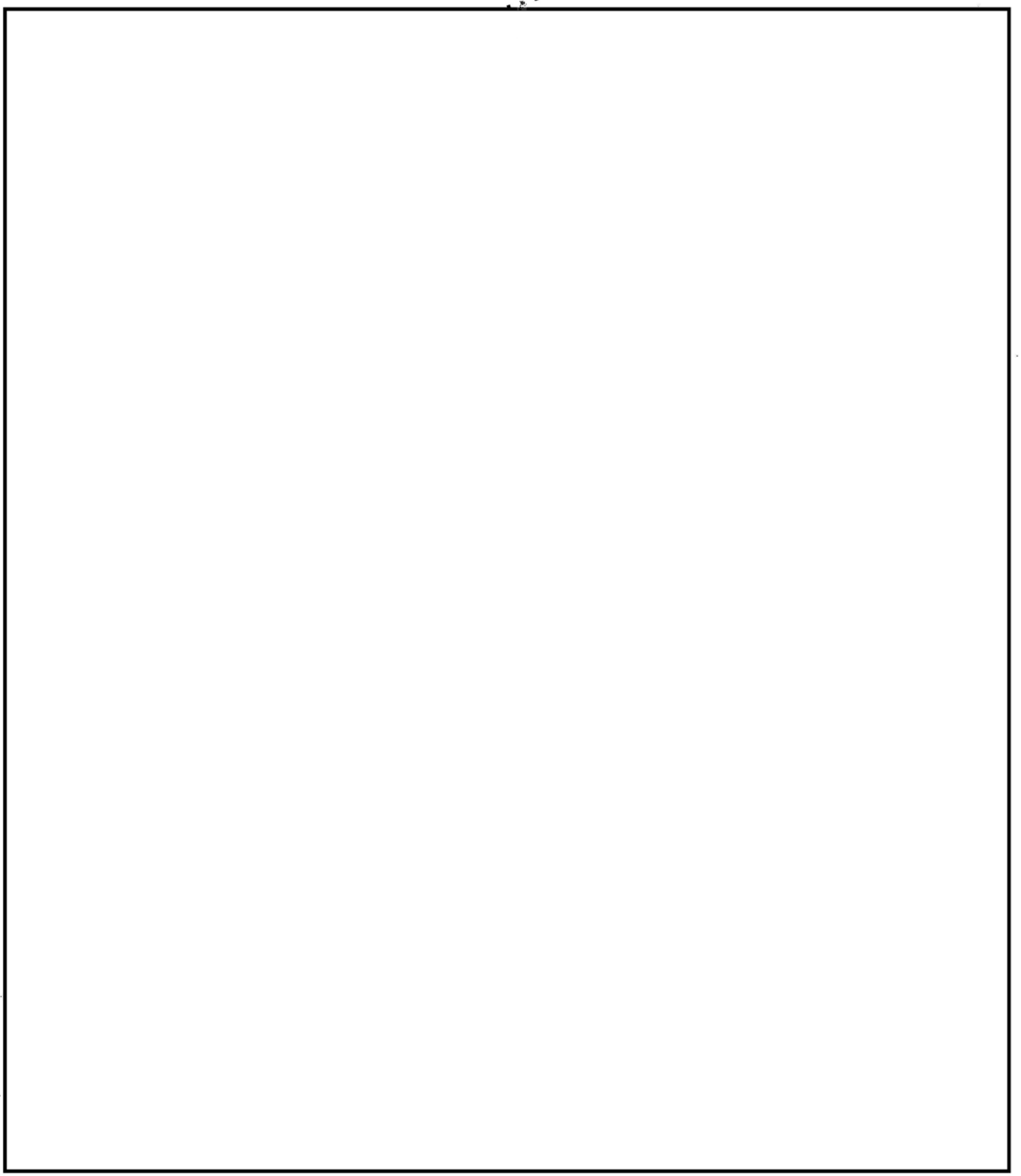
(b)(3)-P.L. 86-36
(b)(4)



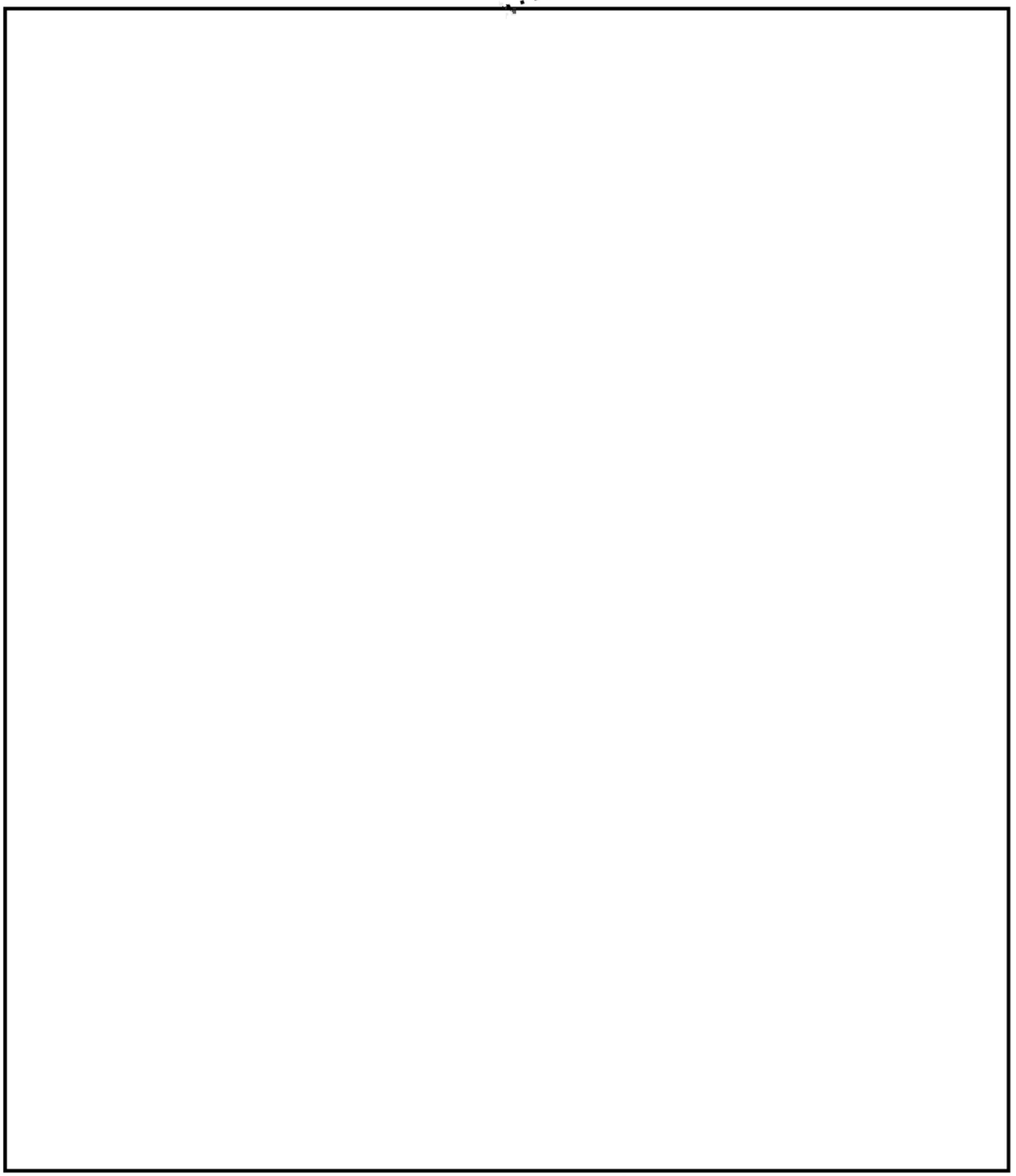
(b)(3)-P.L. 86-36
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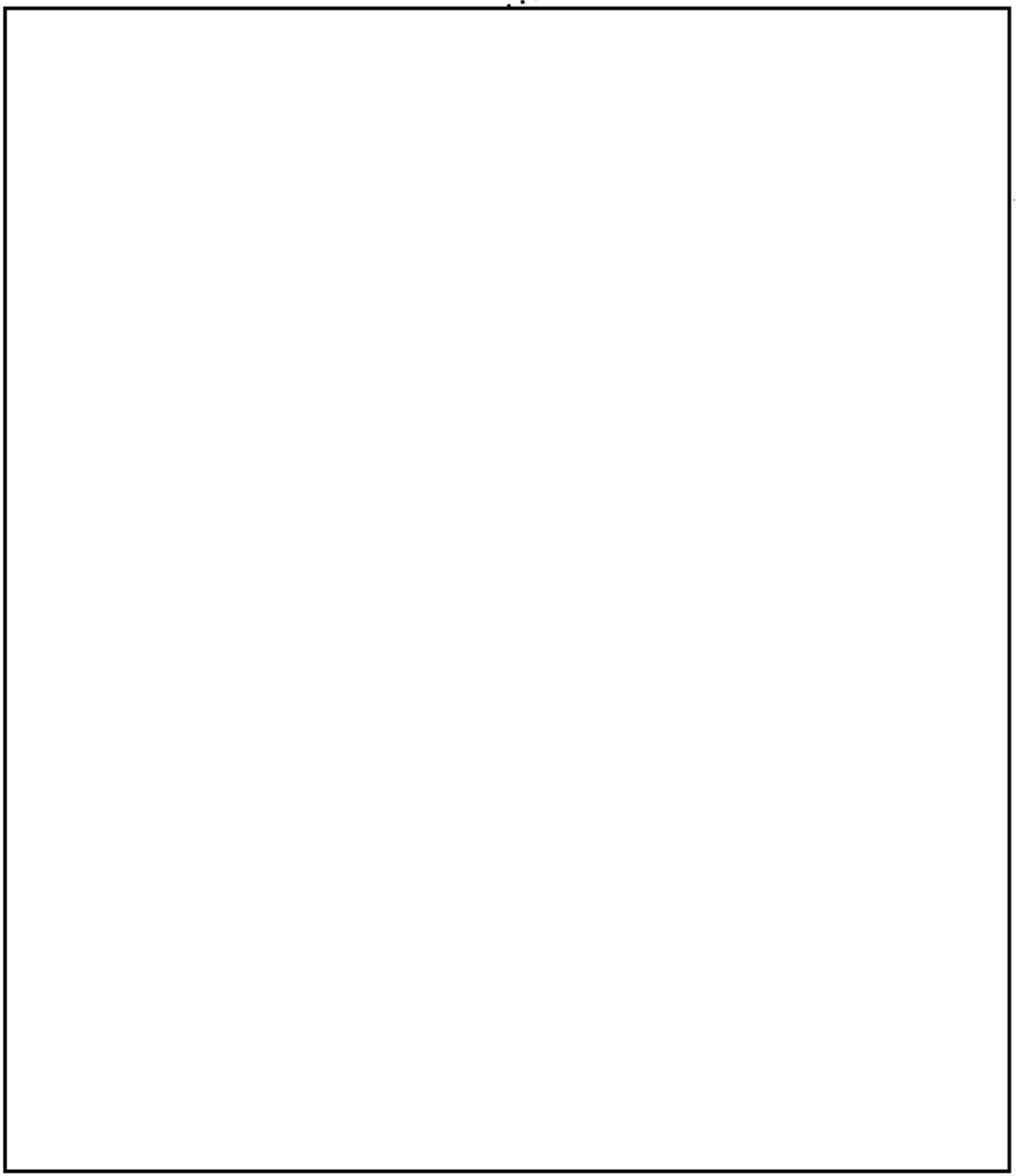
(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)

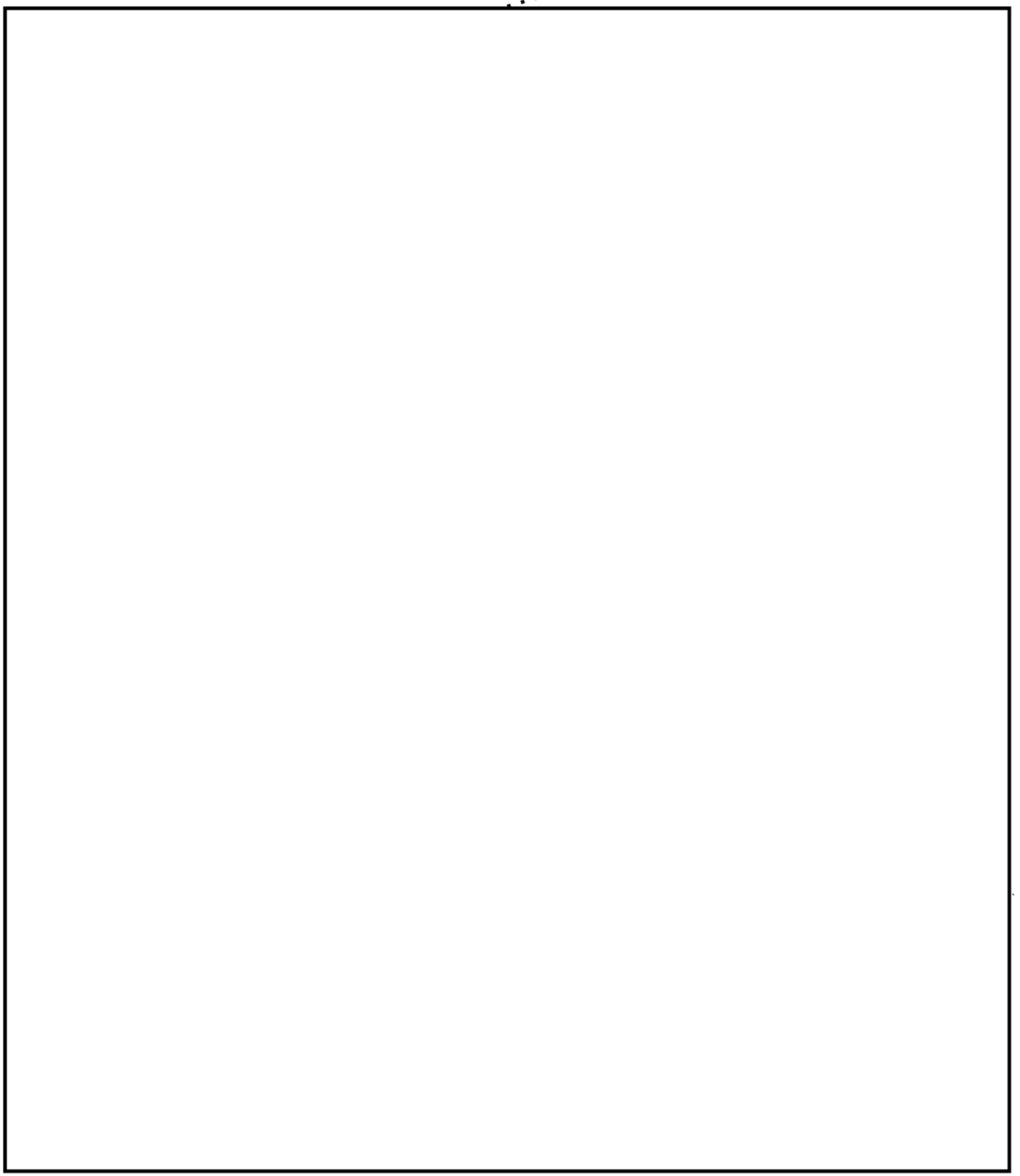


(b)(3)-P.L. 86-36
(b)(4)



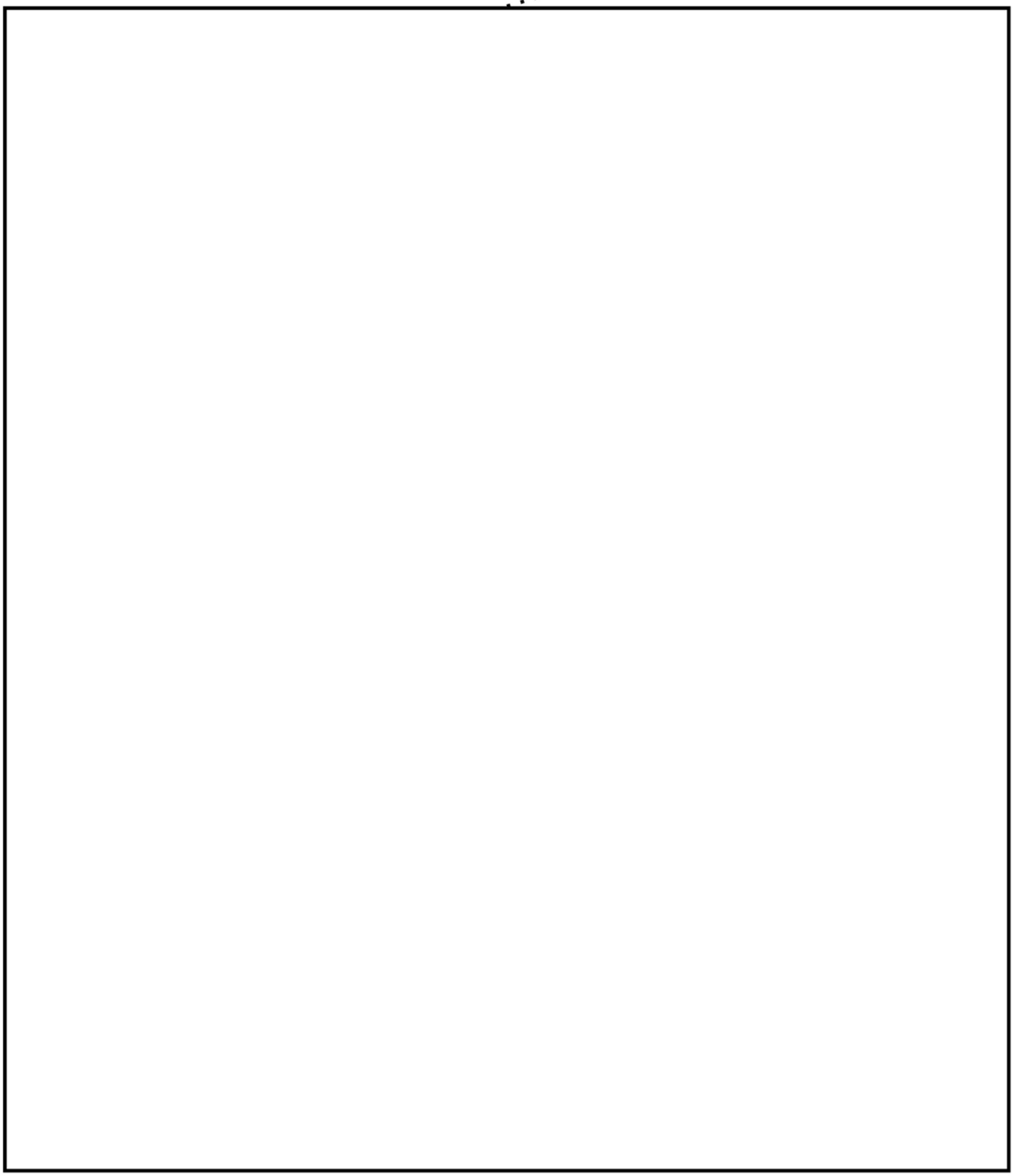
Release 2022-6
NSA 20563

(b)(3)-P.L. 86-36
(b)(4)

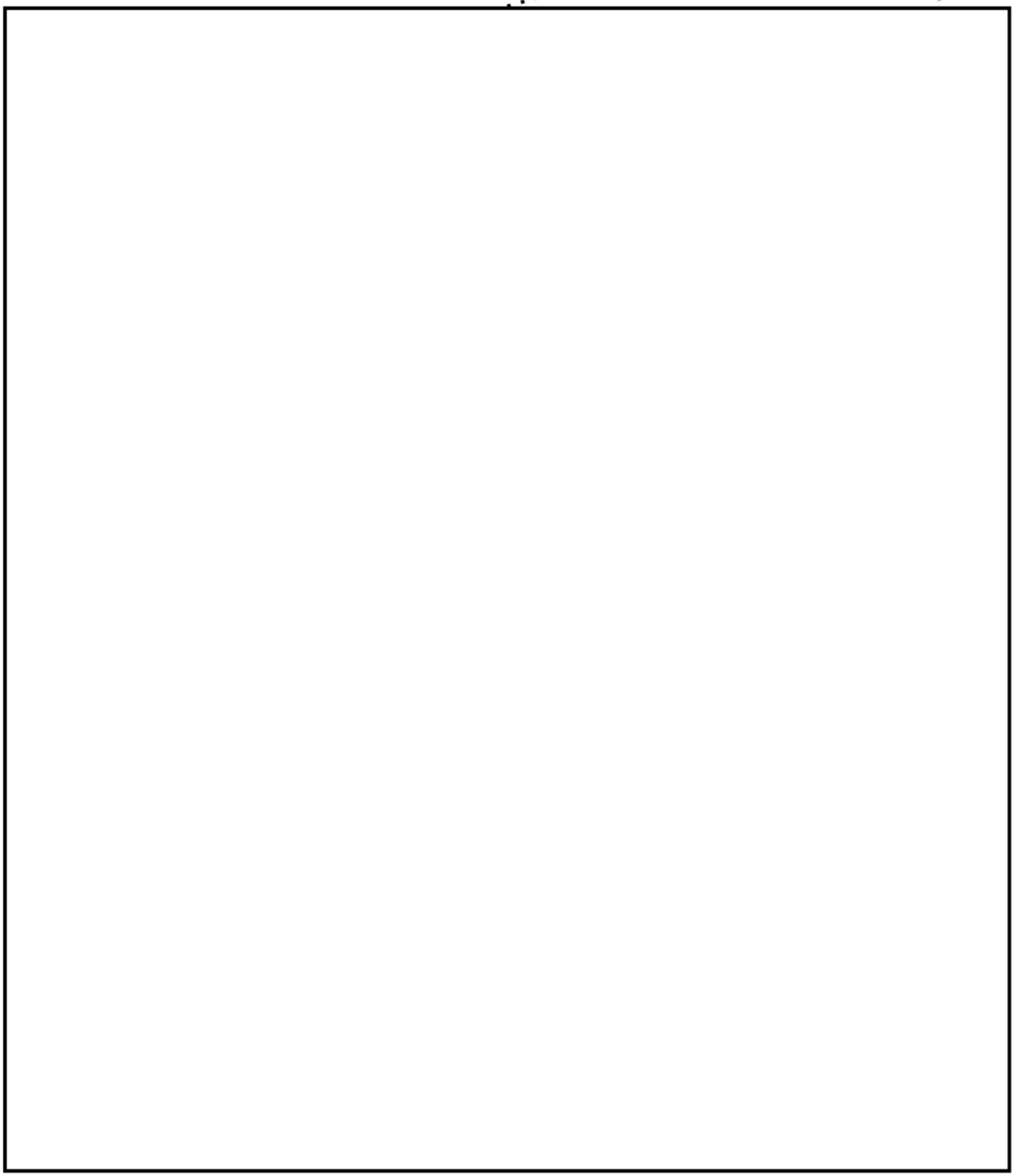


Release 2022-6
NSA 20564

(b)(3)-P.L. 86-36
(b)(4)

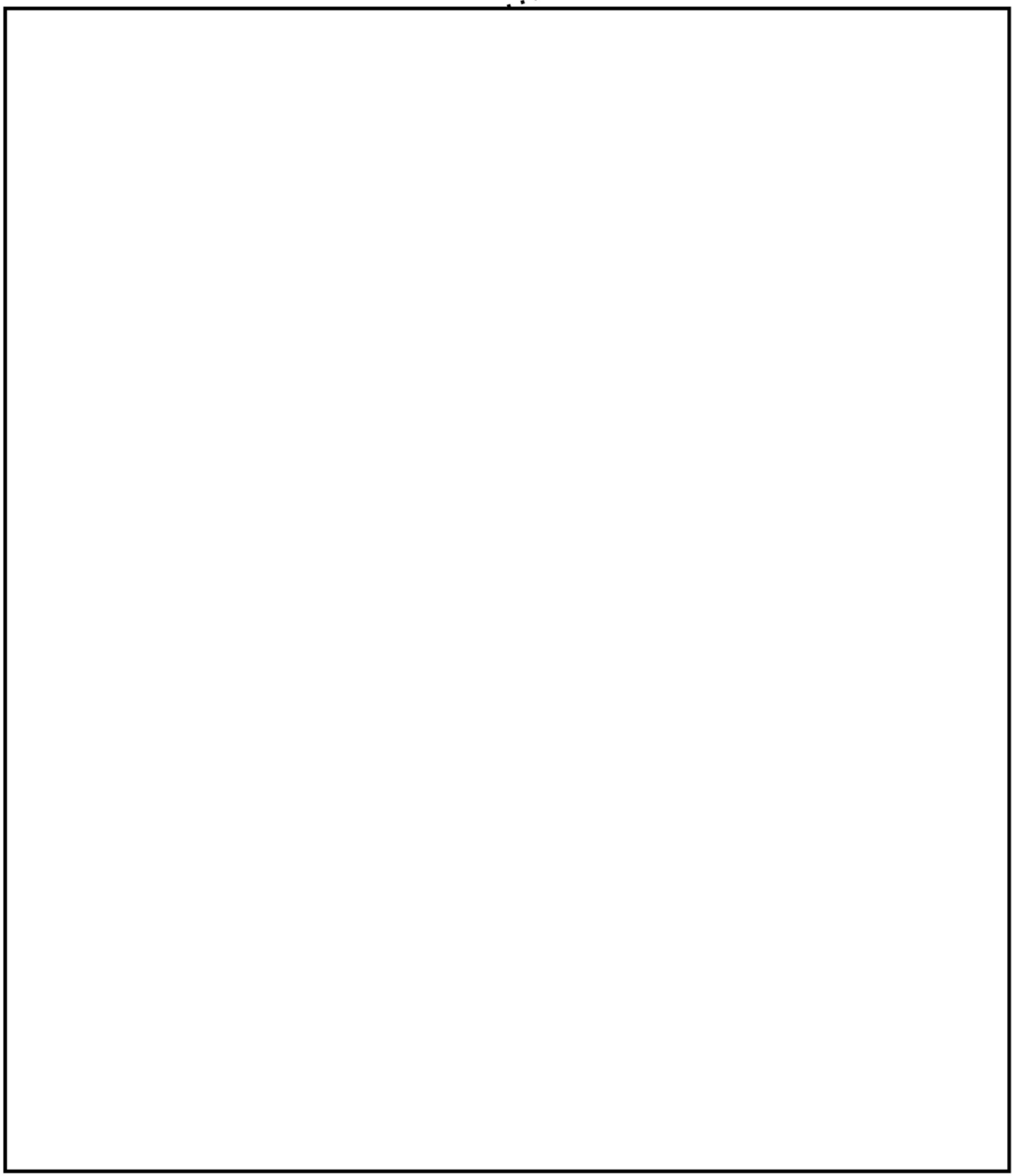


(b)(3)-P.L. 86-36
(b)(4)

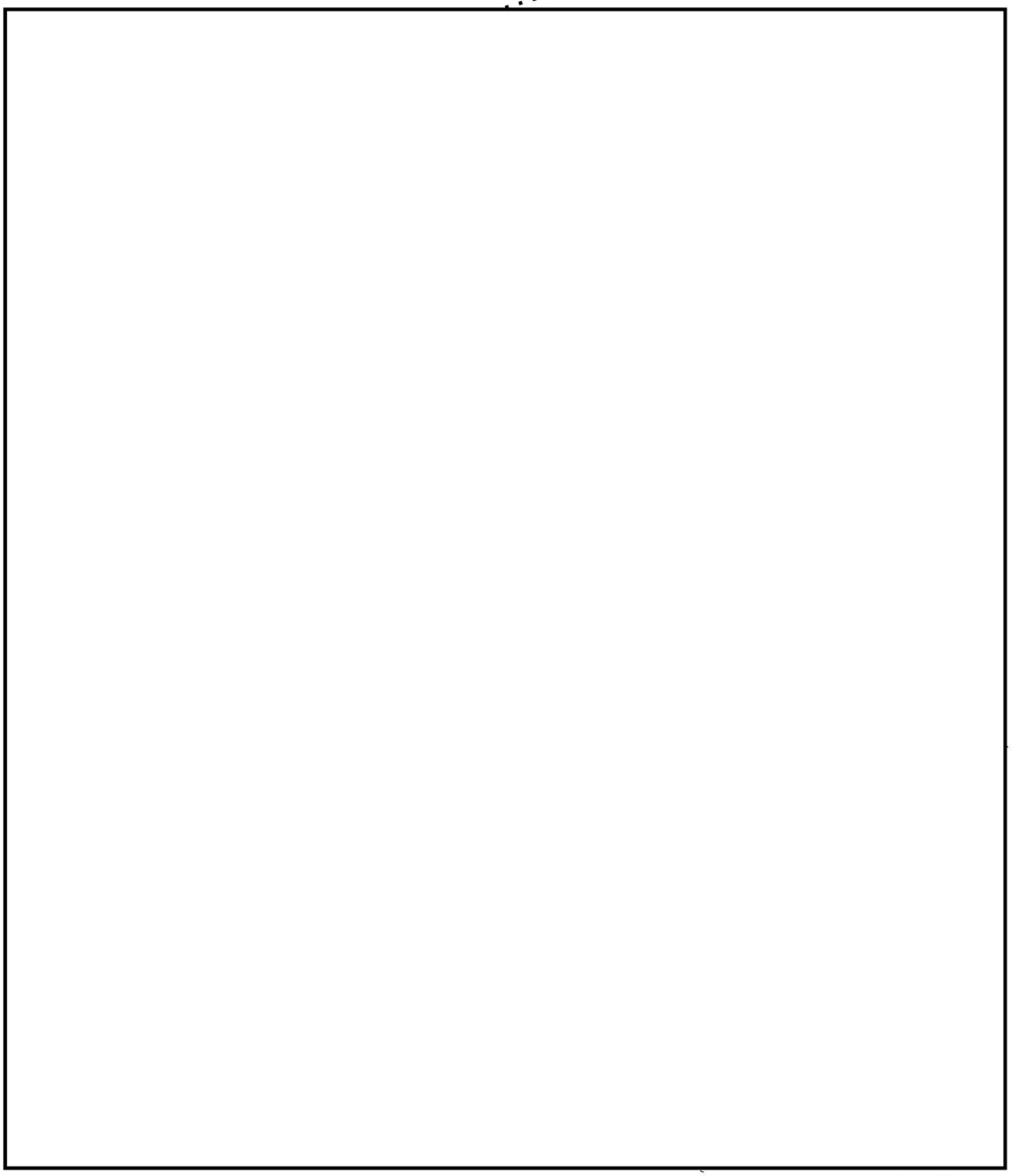


Release 2022-6
NSA 20566

(b)(3)-P.L. 86-36
(b)(4)

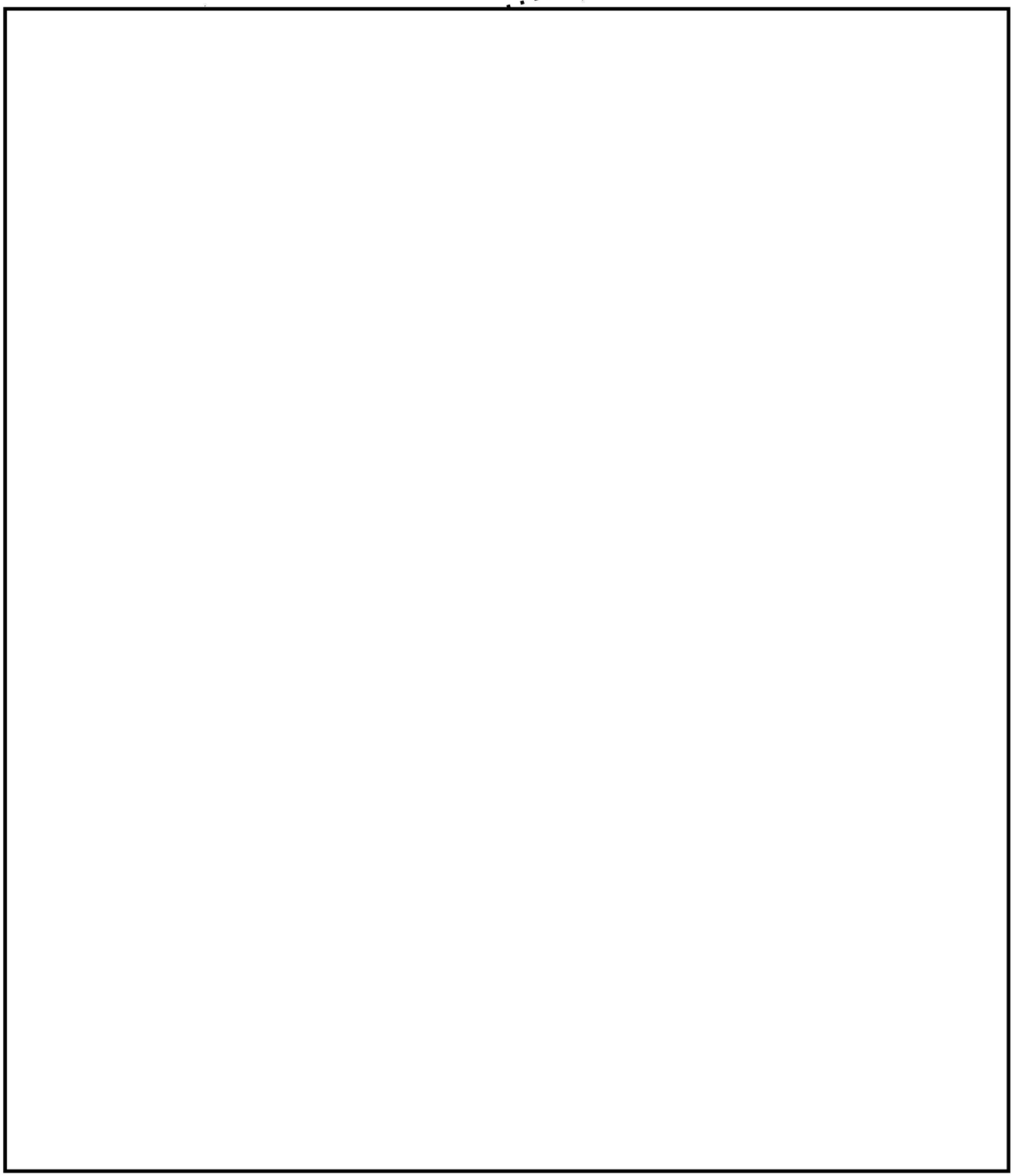


(b)(3)-P.L. 86-36
(b)(4)

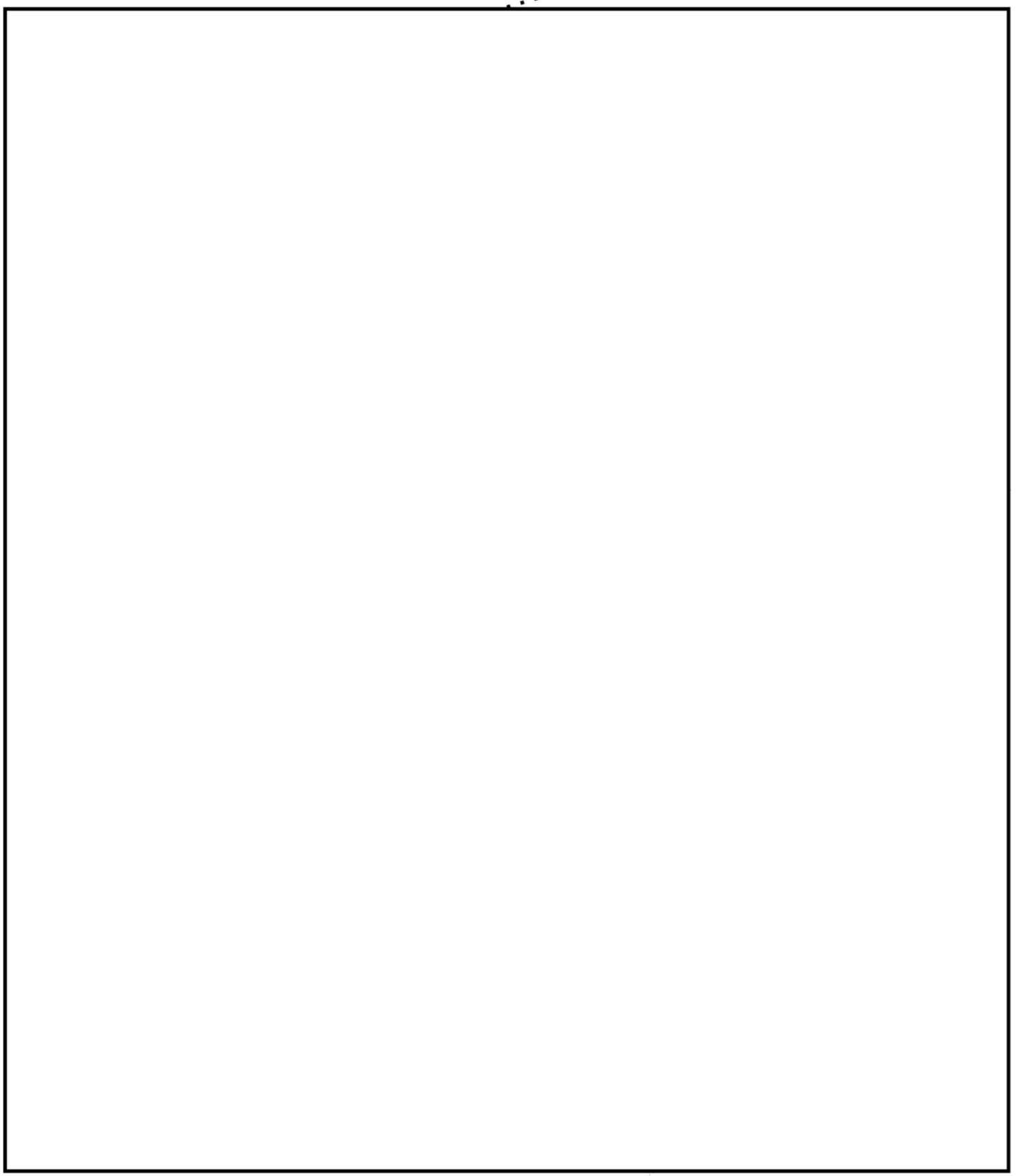


Release 2022-6
NSA 20568

(b)(3)-P.L. 86-36
(b)(4)

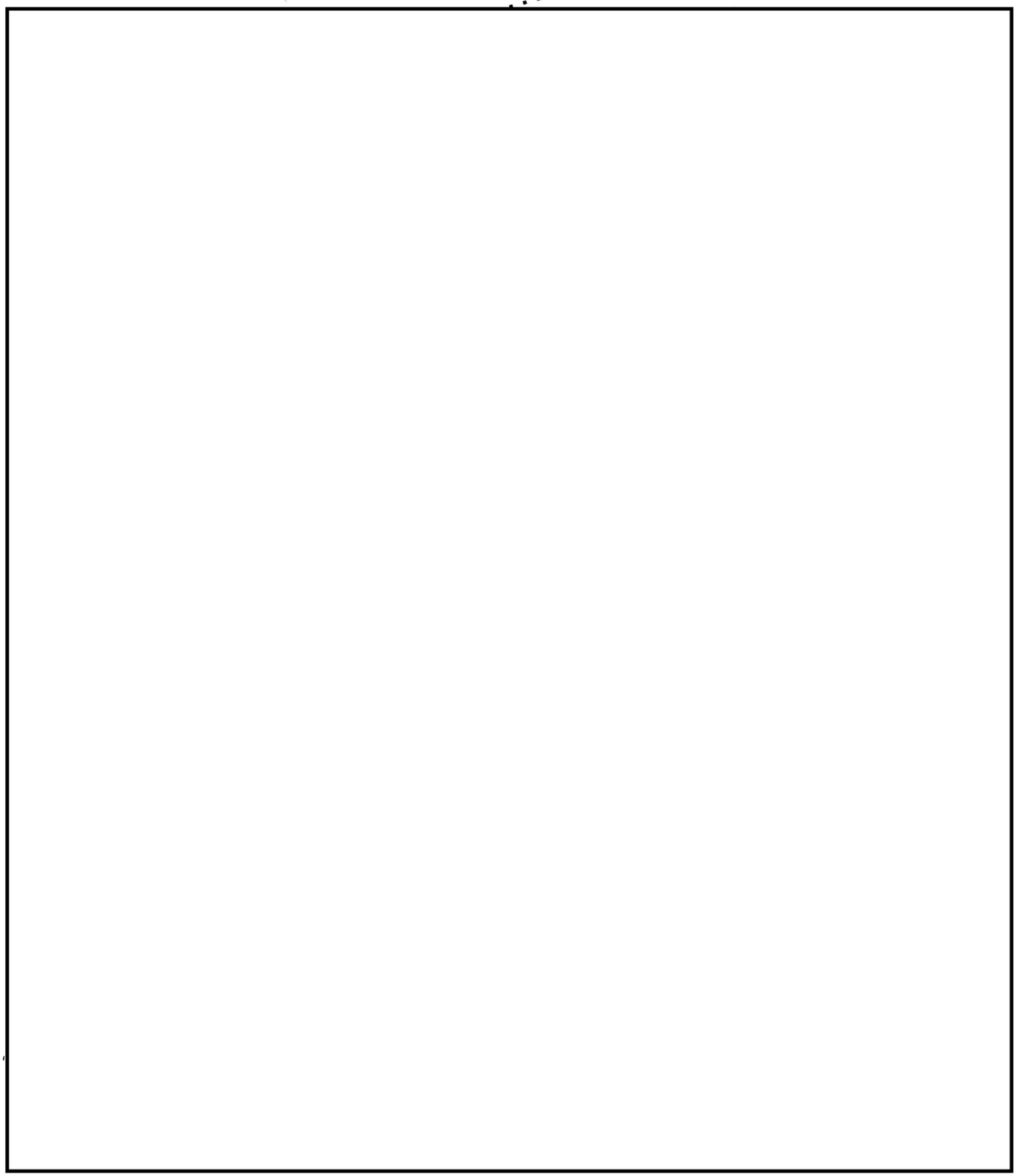


(b)(3)-P.L. 86-36
(b)(4)



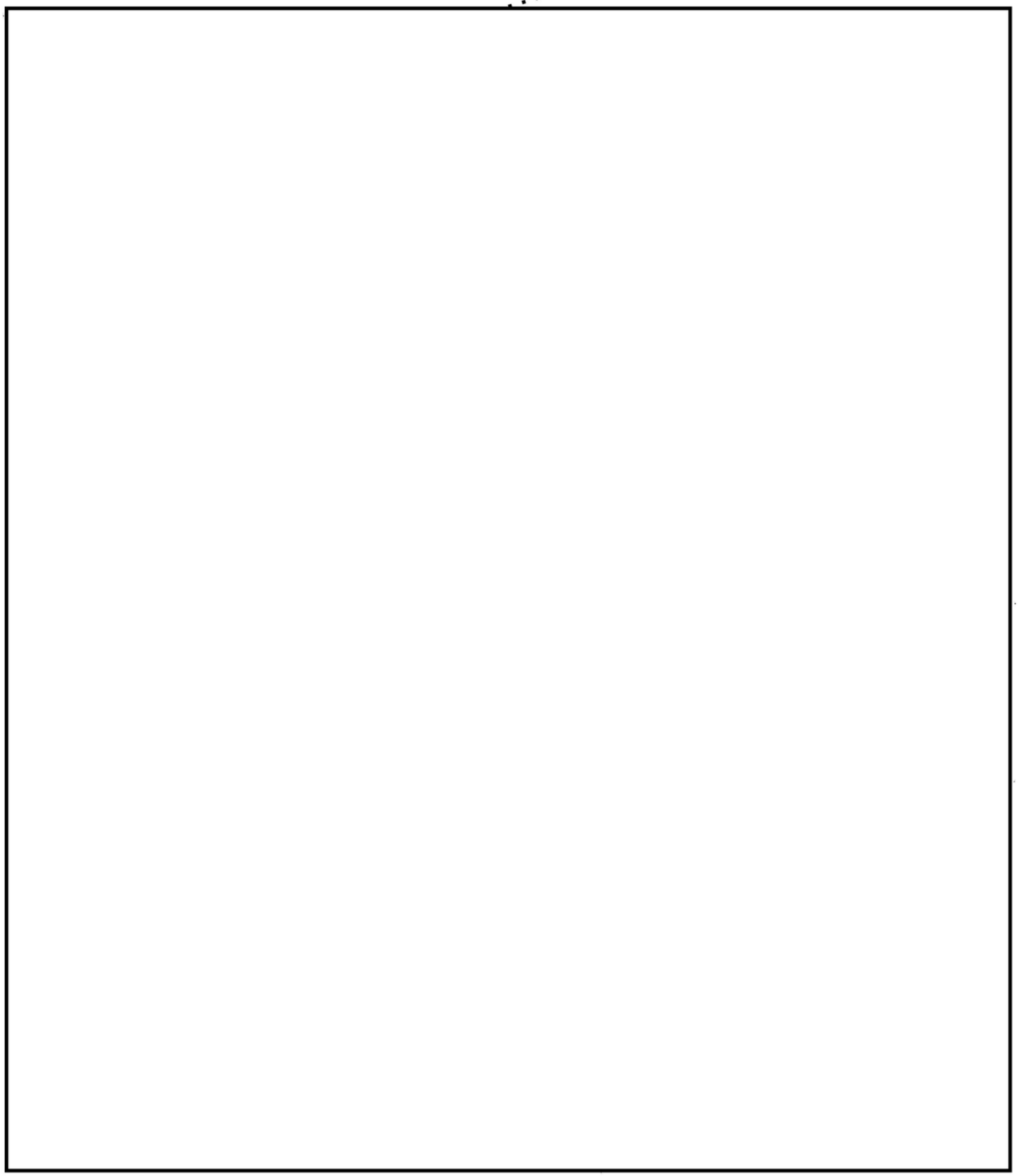
Release 2022-6
NSA 20570

(b)(3)-P.L. 86-36
(b)(4)



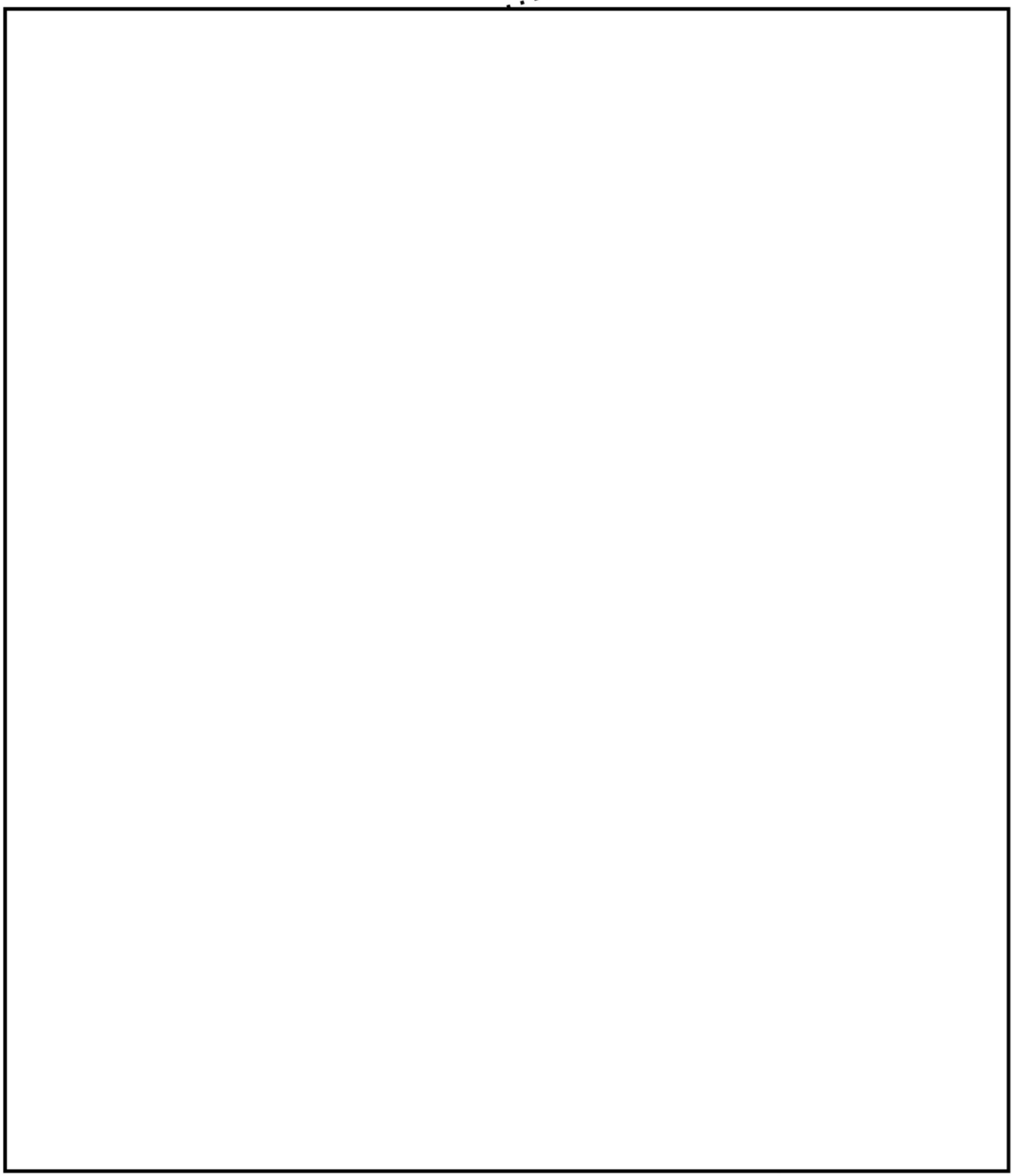
Release 2022-6
NSA 20571

(b)(3)-P.L. 86-36
(b)(4)

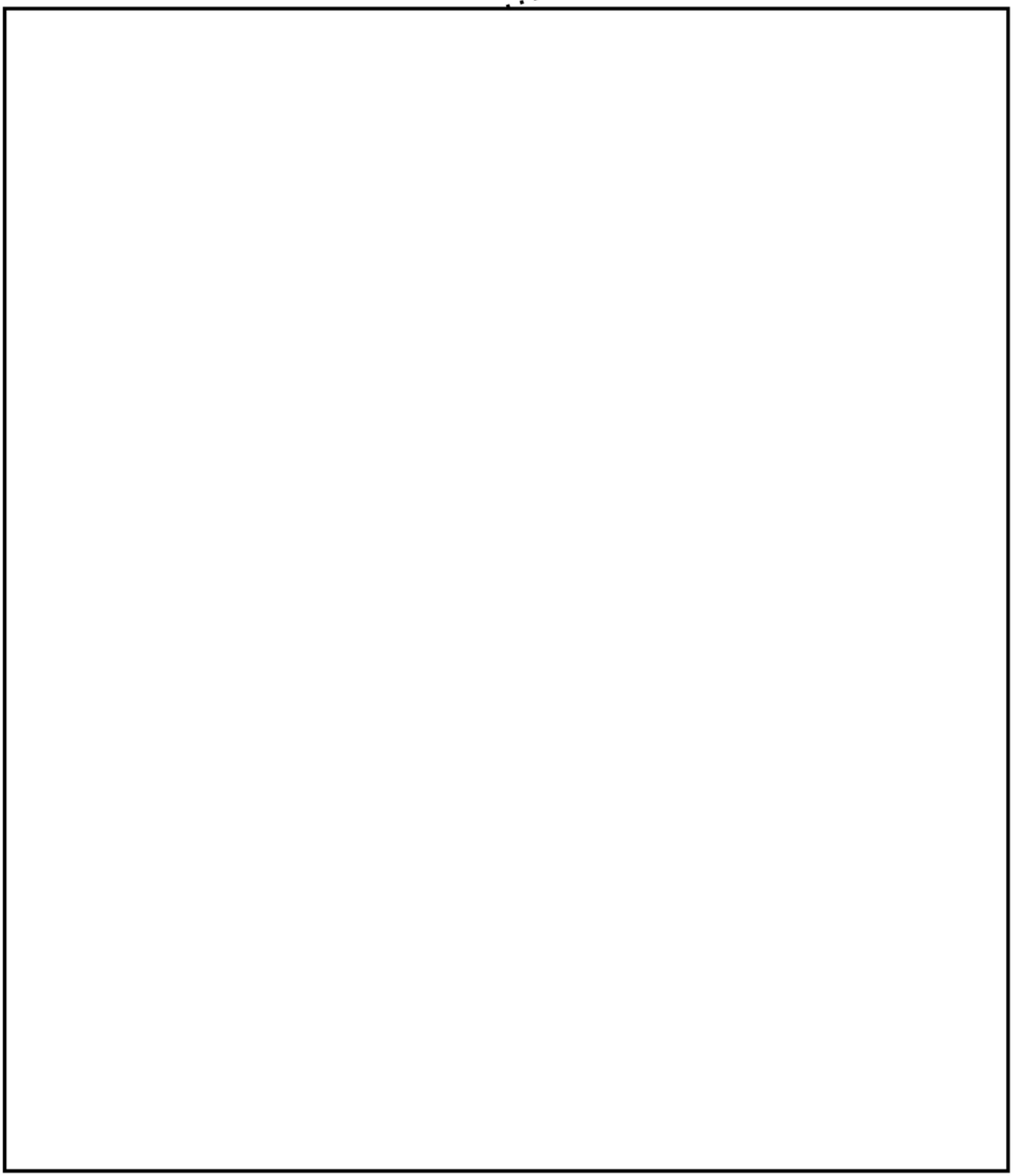


Release 2022-6
NSA 20572

(b)(3)-P.L. 86-36
(b)(4)

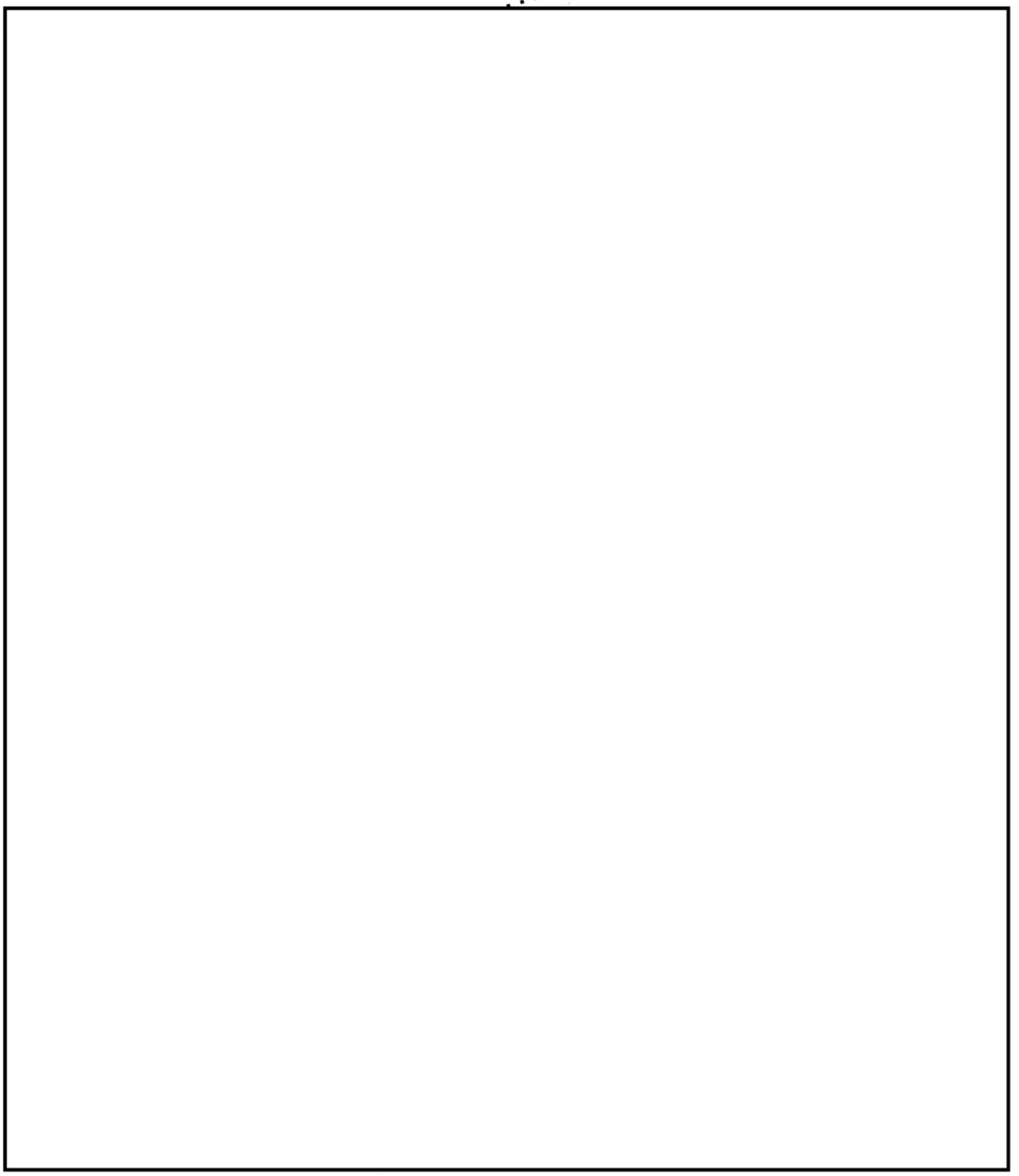


(b)(3)-P.L. 86-36
(b)(4)

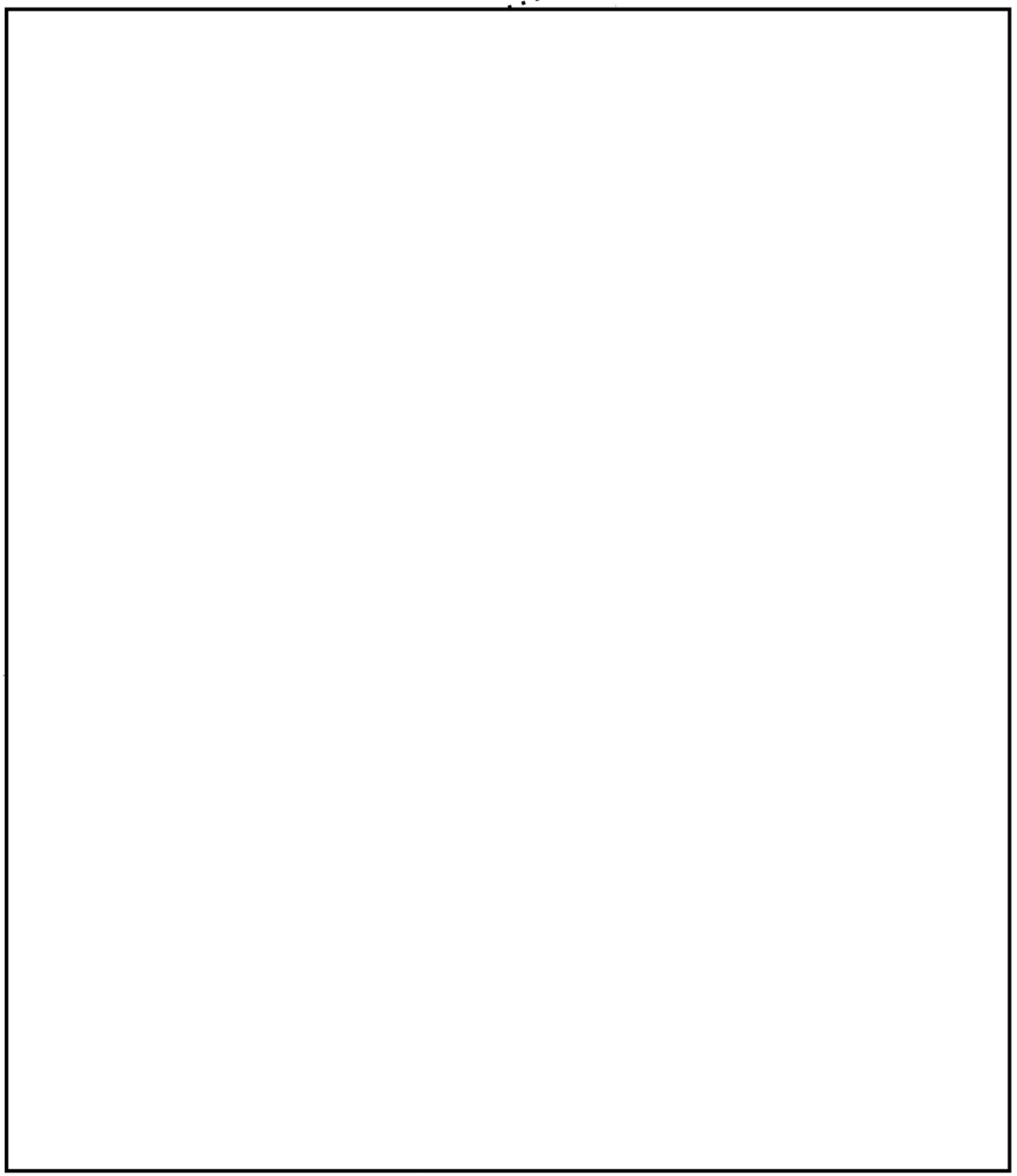


Release 2022-6
NSA 20574

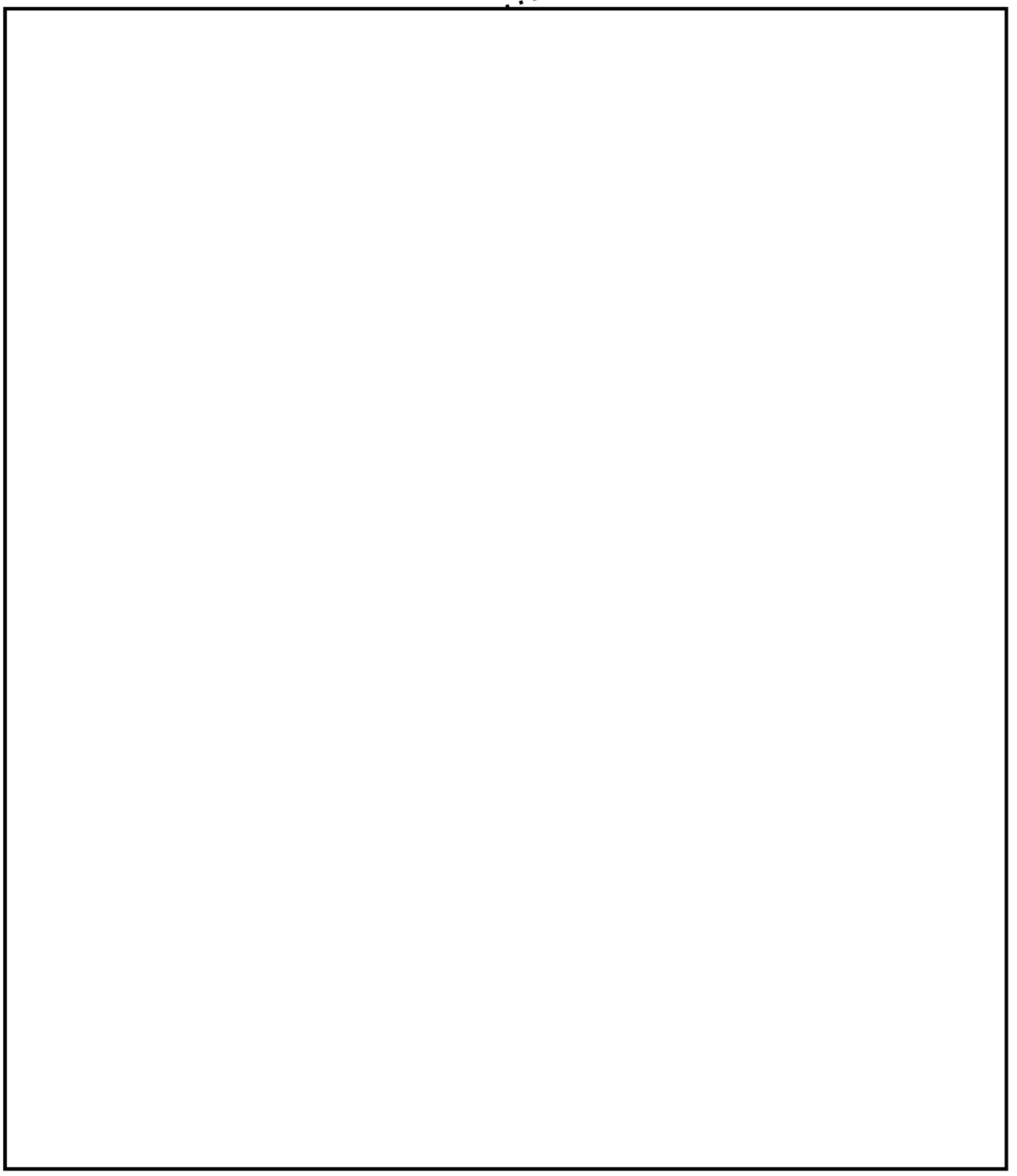
(b)(3)-P.L. 86-36
(b)(4)



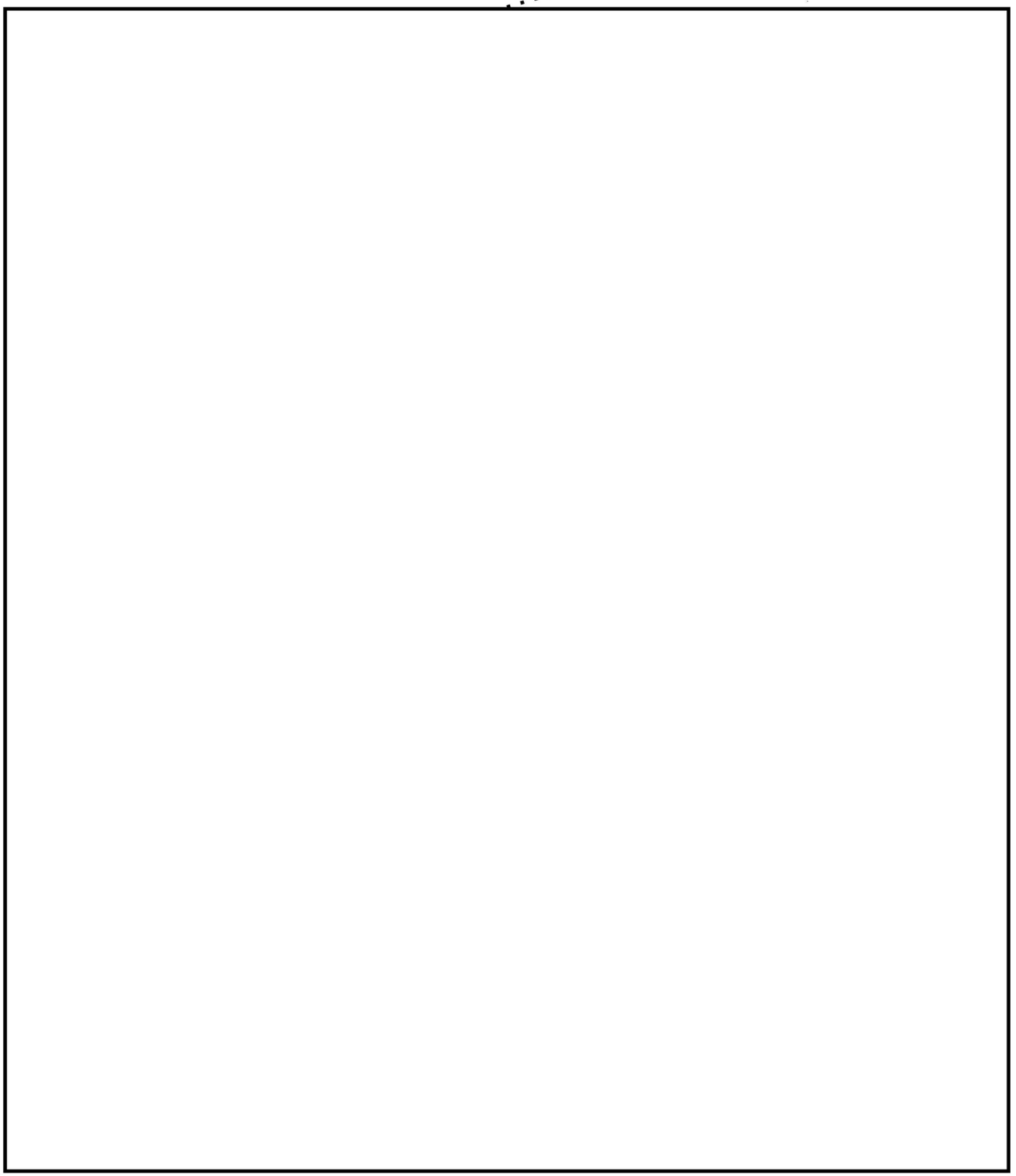
(b)(3)-P.L. 86-36
(b)(4)



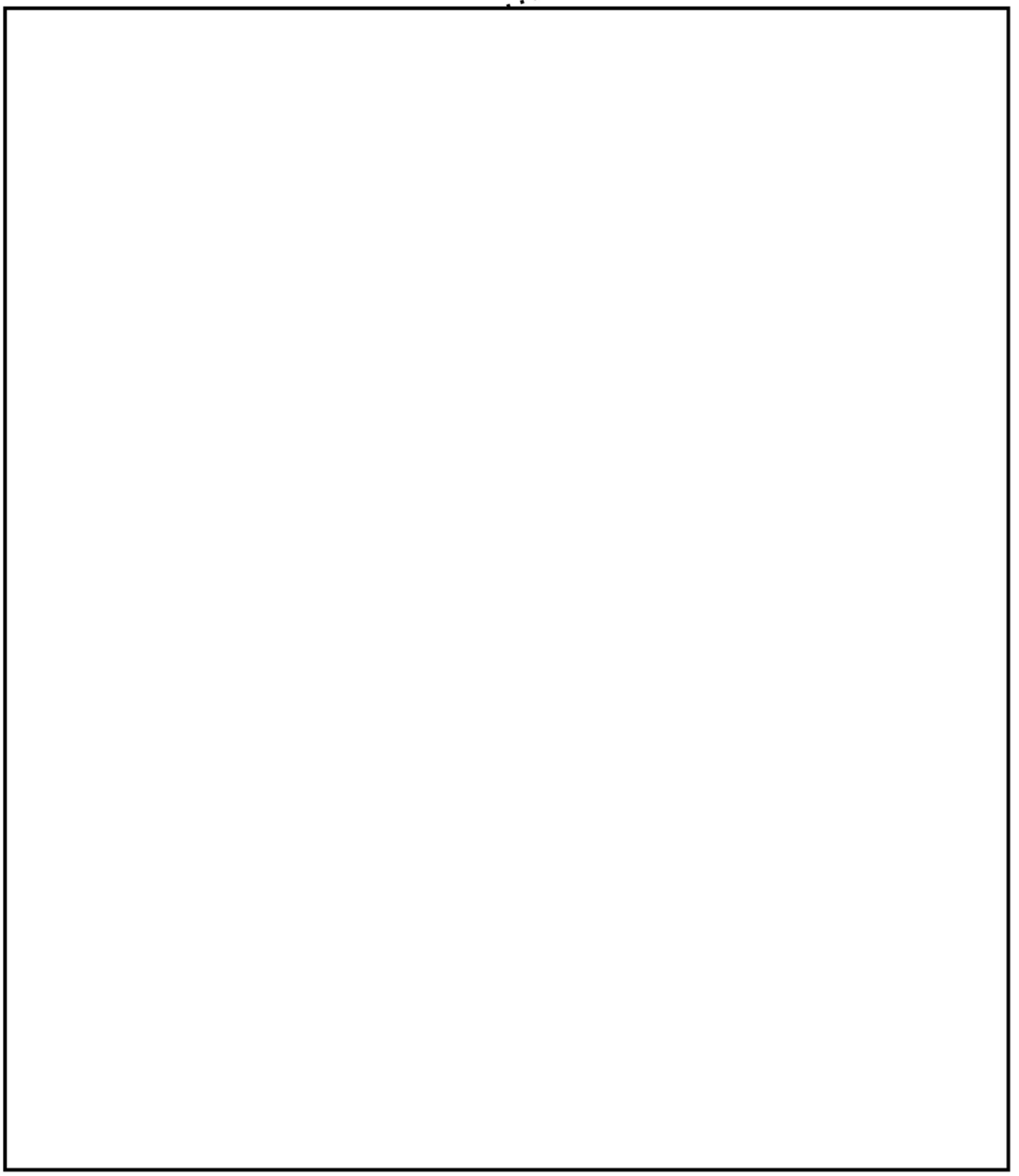
(b)(3)-P.L. 86-36
(b)(4)



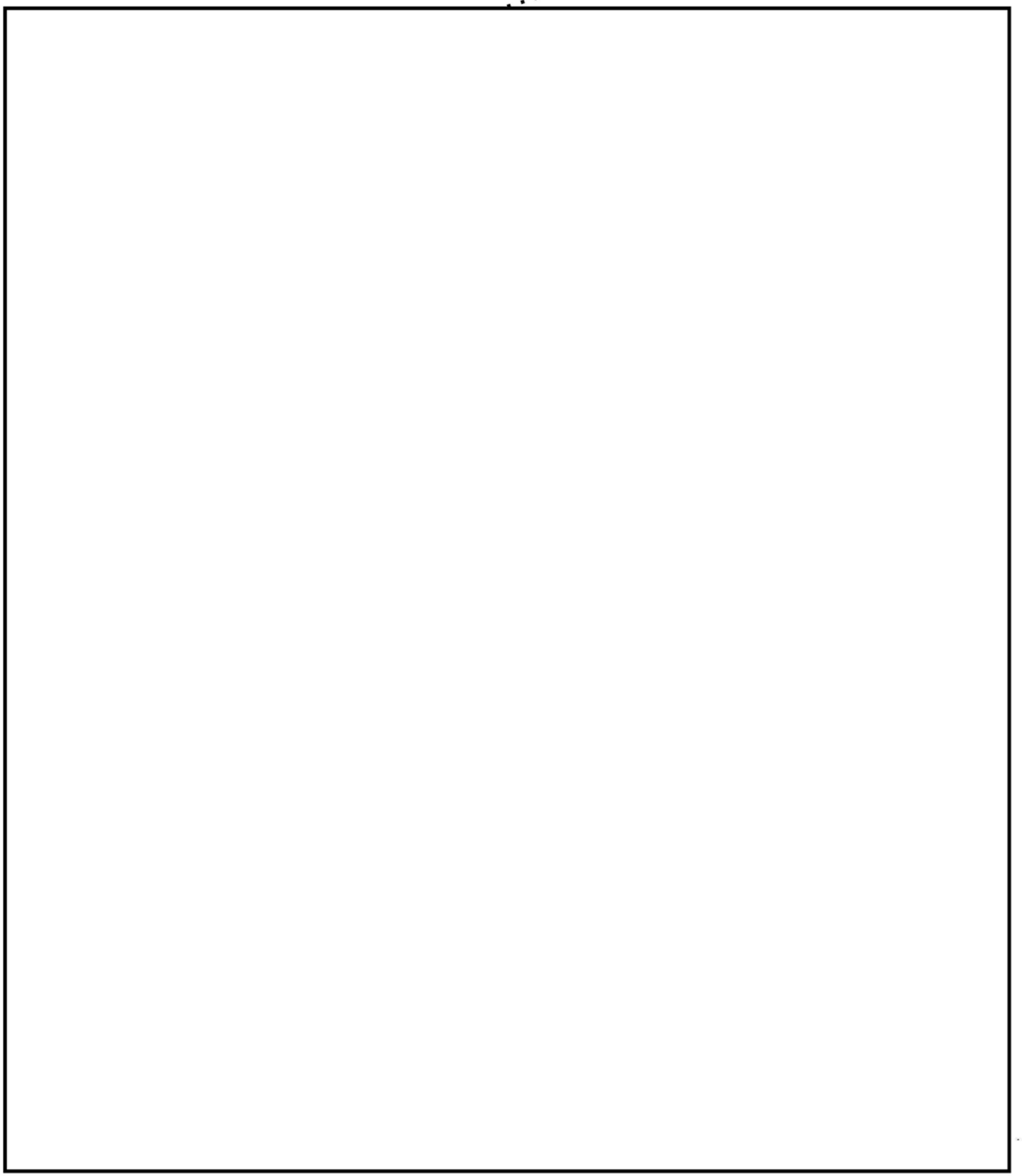
(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)

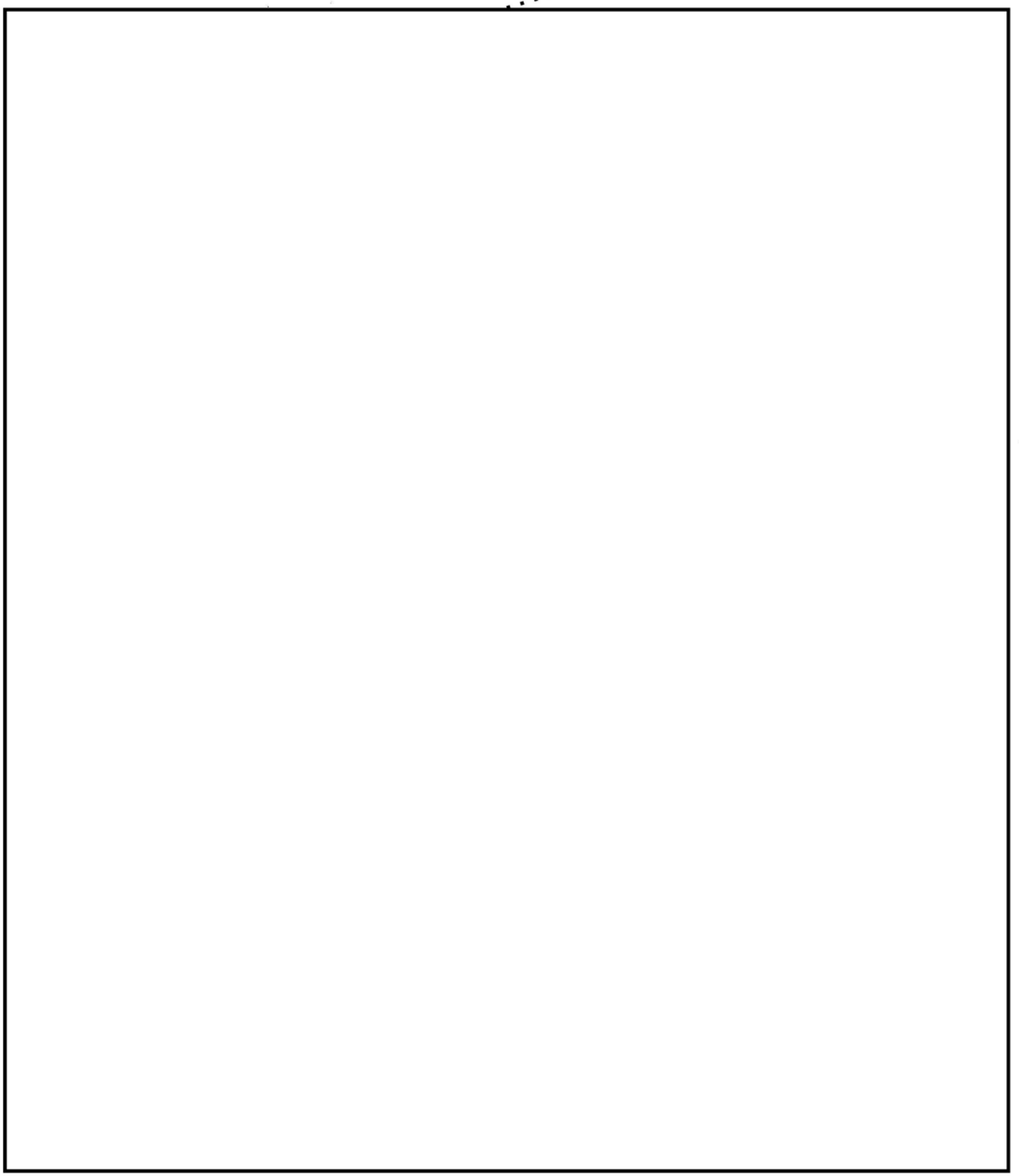


(b)(3)-P.L. 86-36
(b)(4)

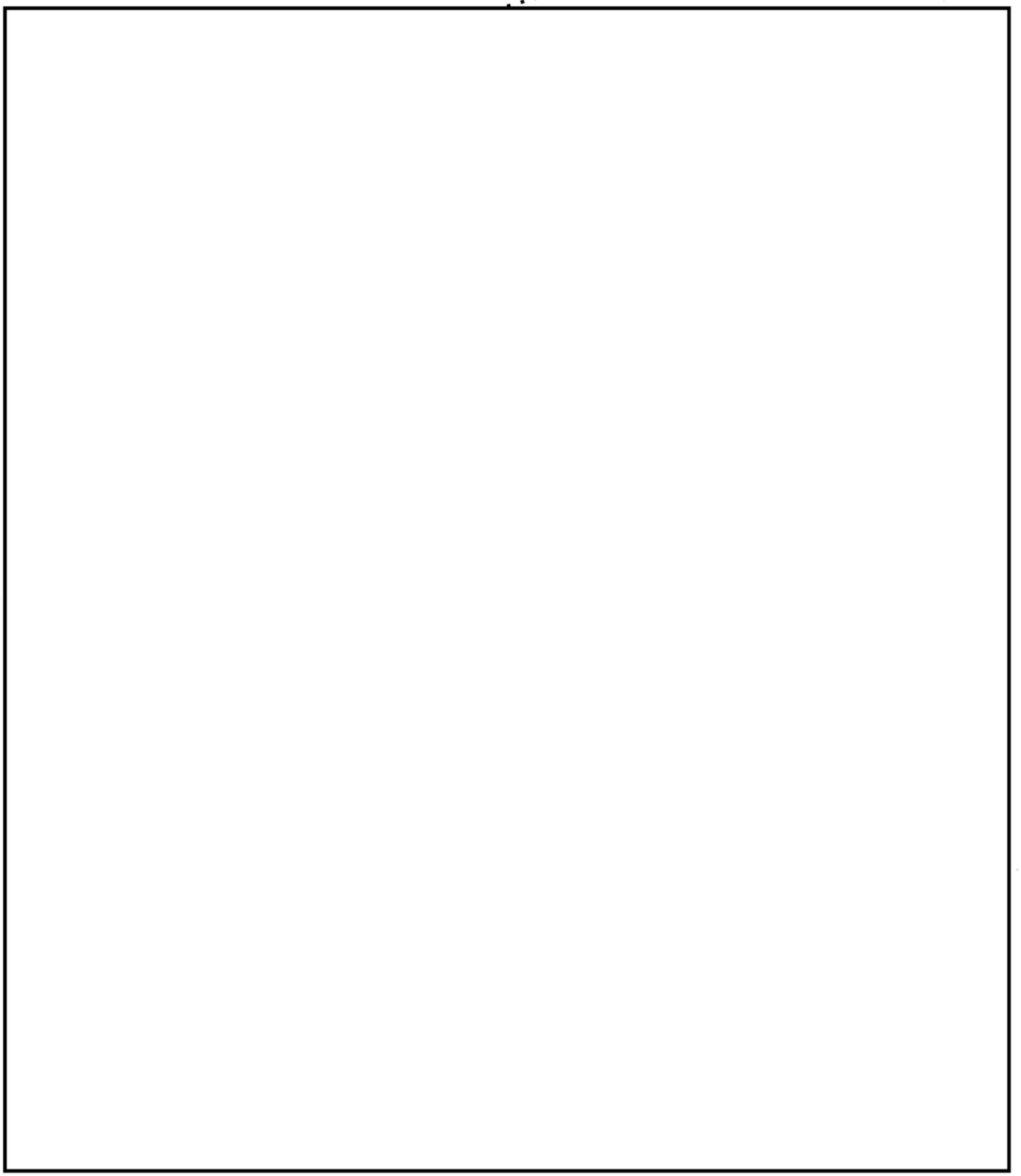


Release 2022-6
NSA 20580

(b)(3)-P.L. 86-36
(b)(4)

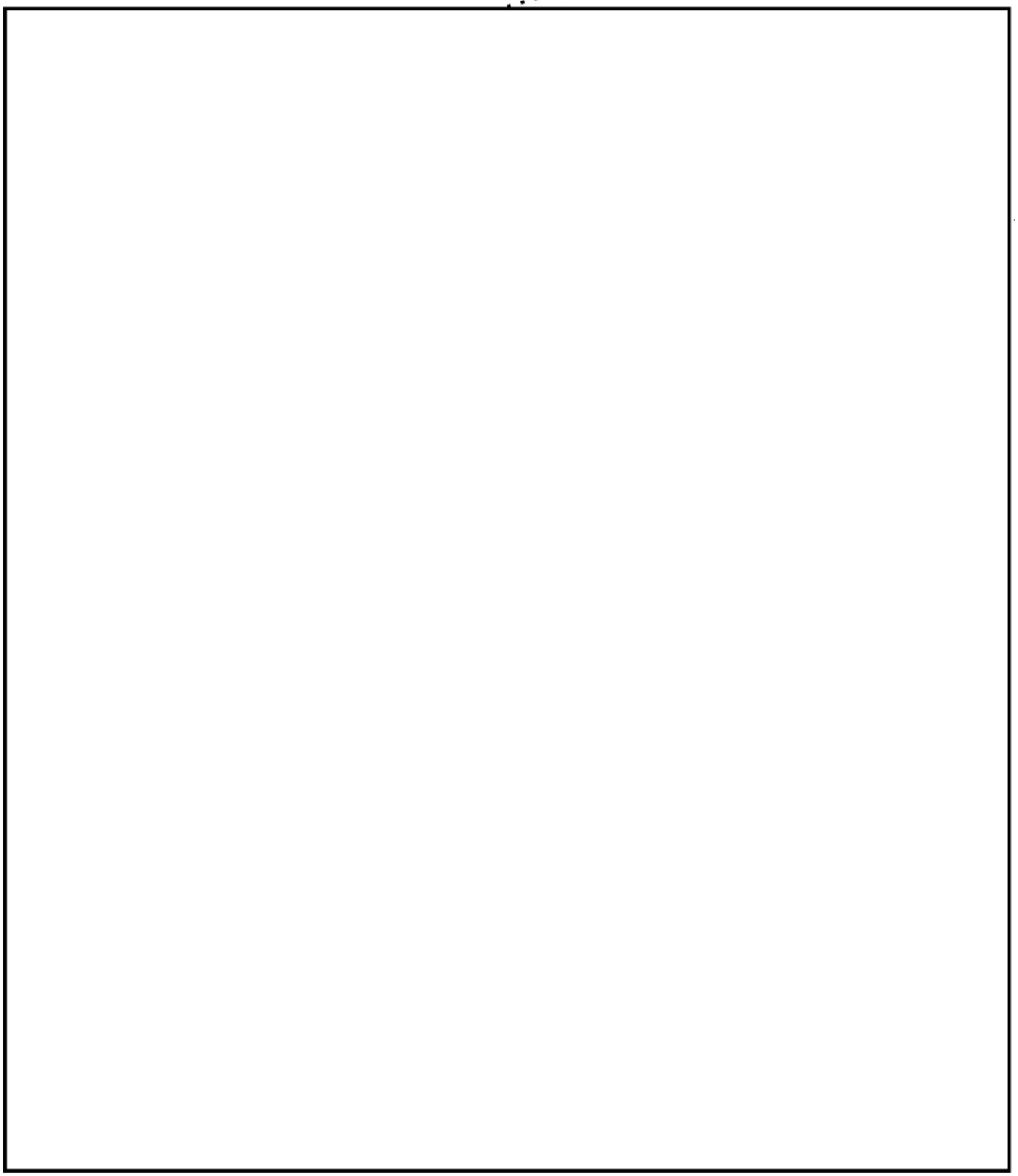


(b)(3)-P.L. 86-36
(b)(4)



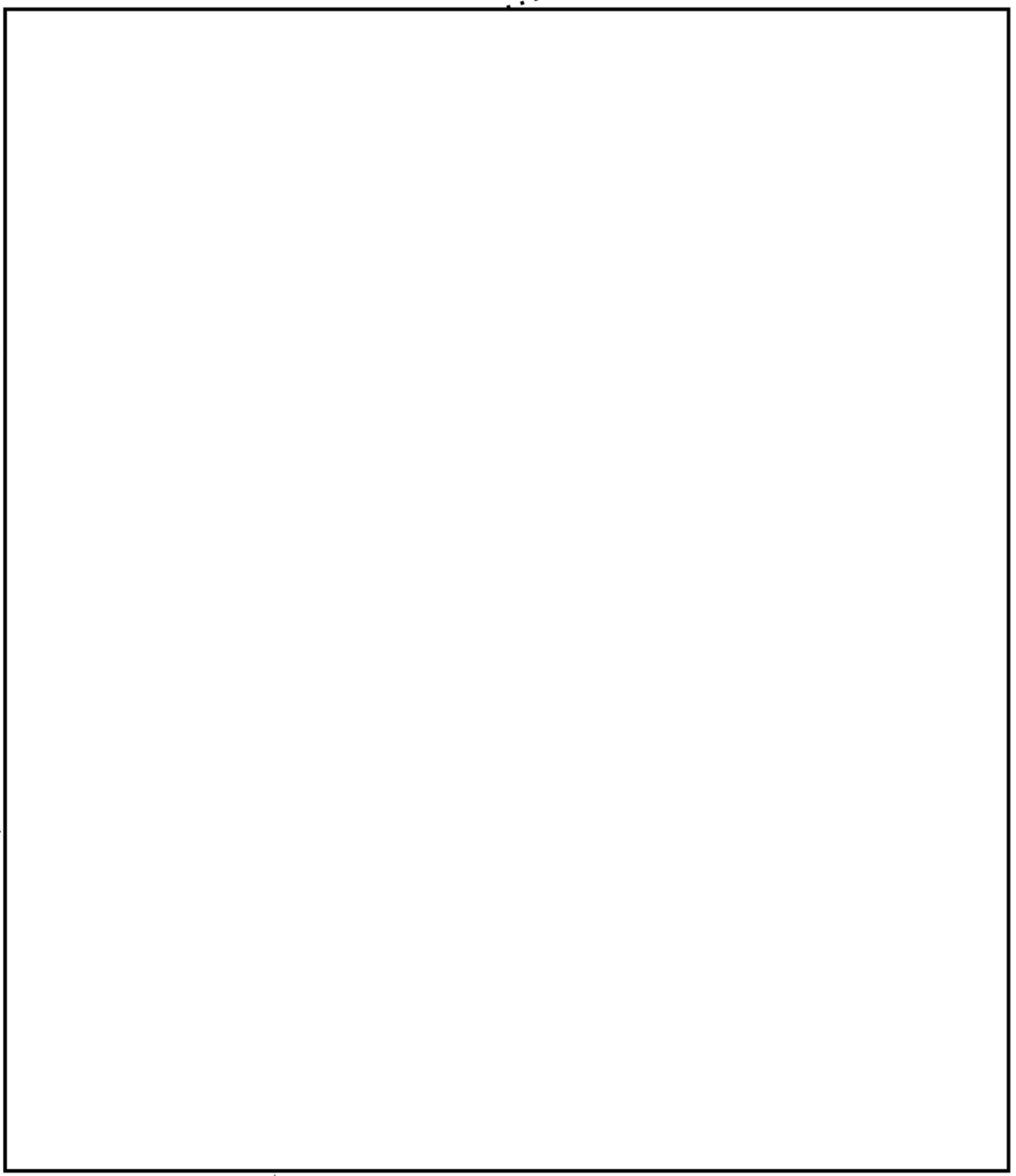
Release 2022-6
NSA 20582

(b)(3)-P.L. 86-36
(b)(4)

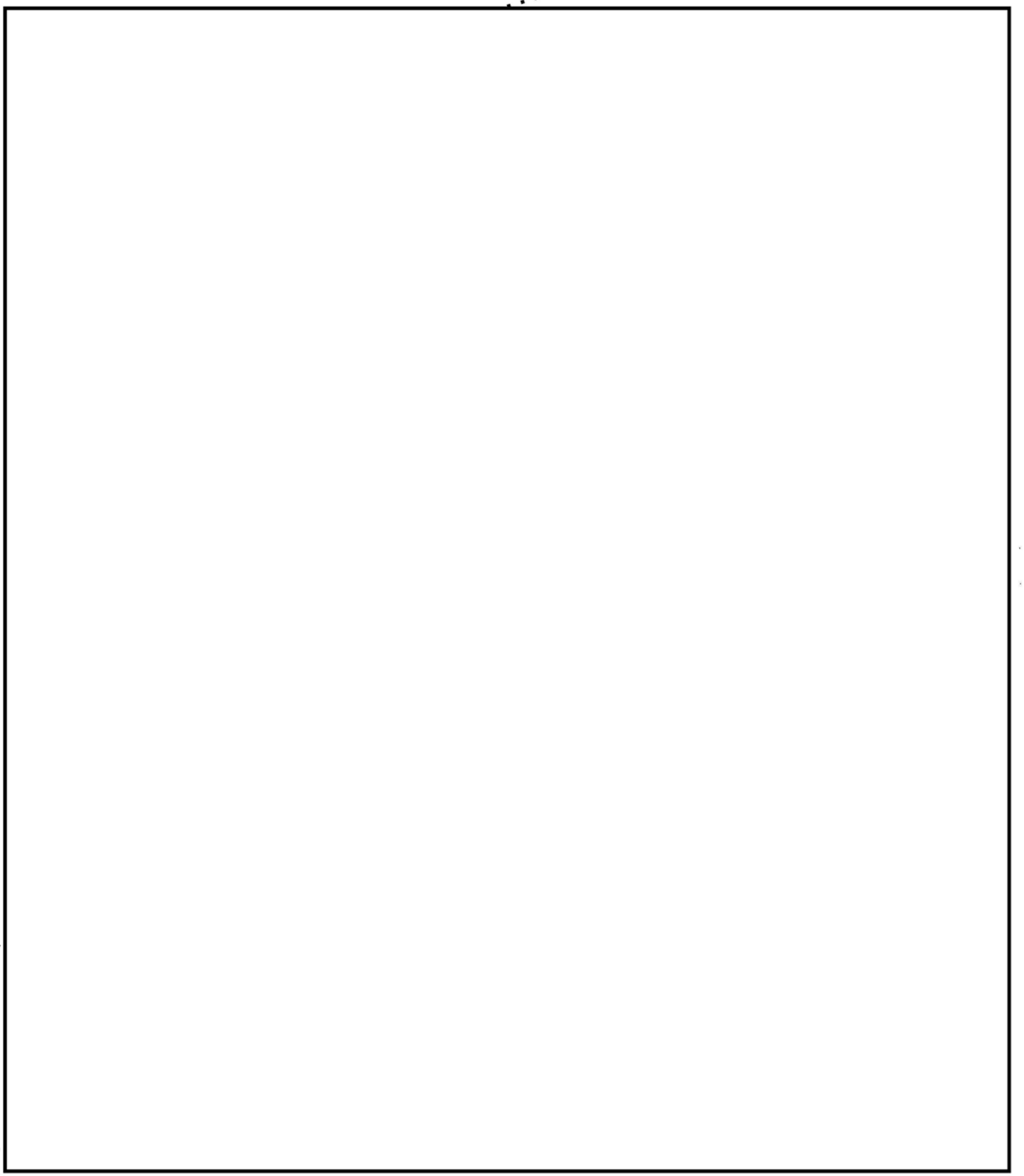


Release 2022-6
NSA 20583

(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)

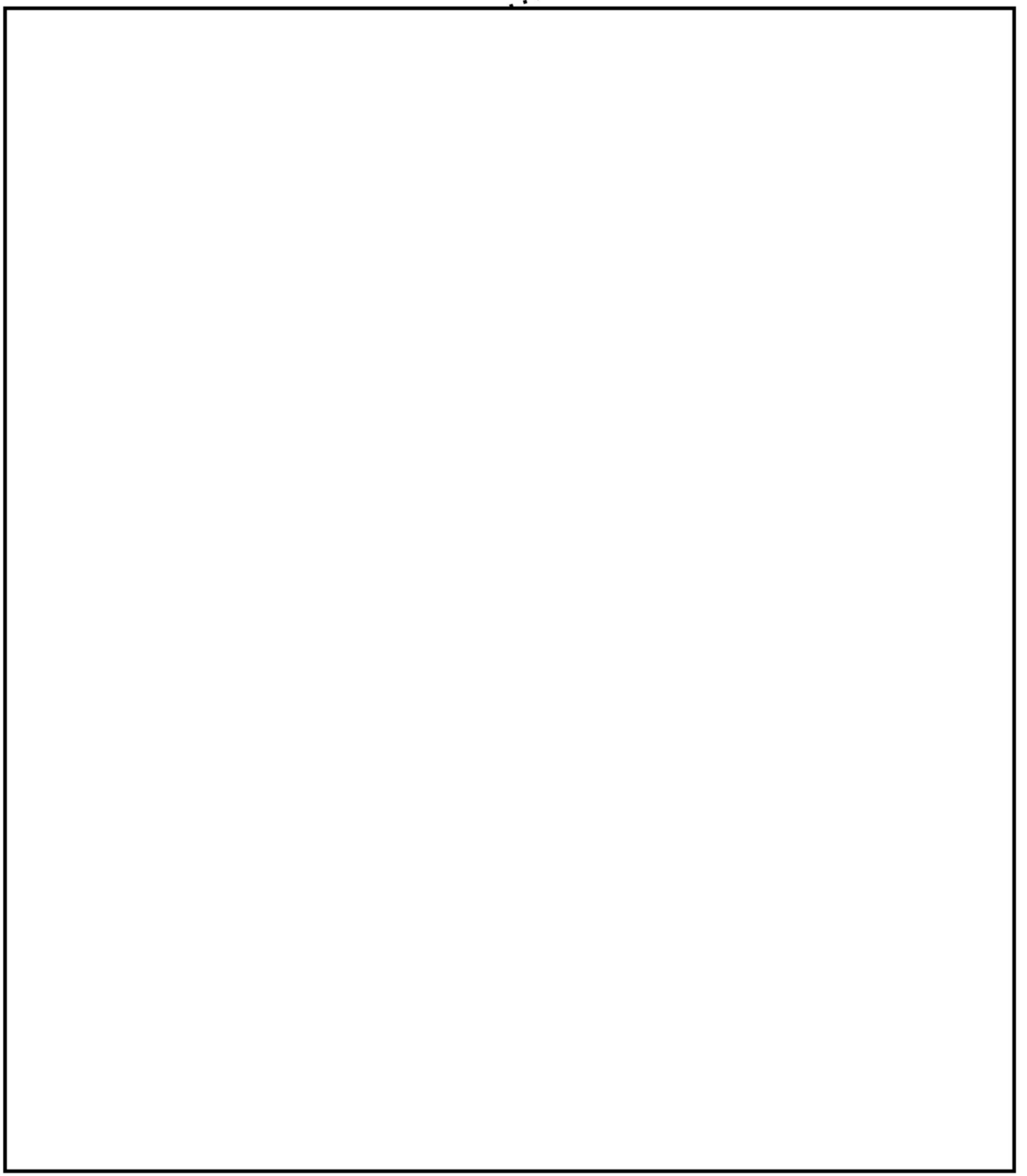


Release 2022-6
NSA 20585

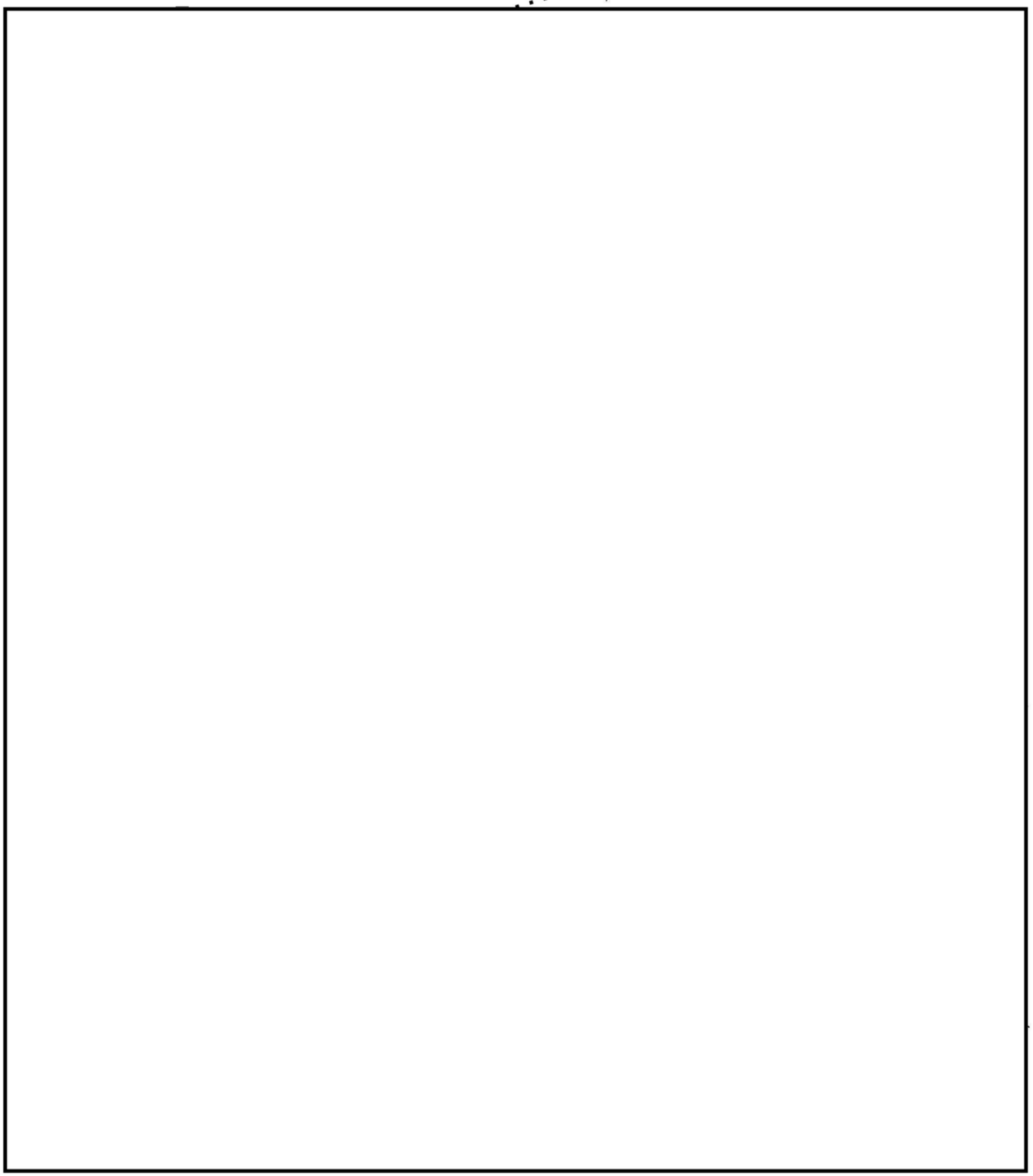
(b)(3)-P.L. 86-36
(b)(4)

Release 2022-6
NSA 20586

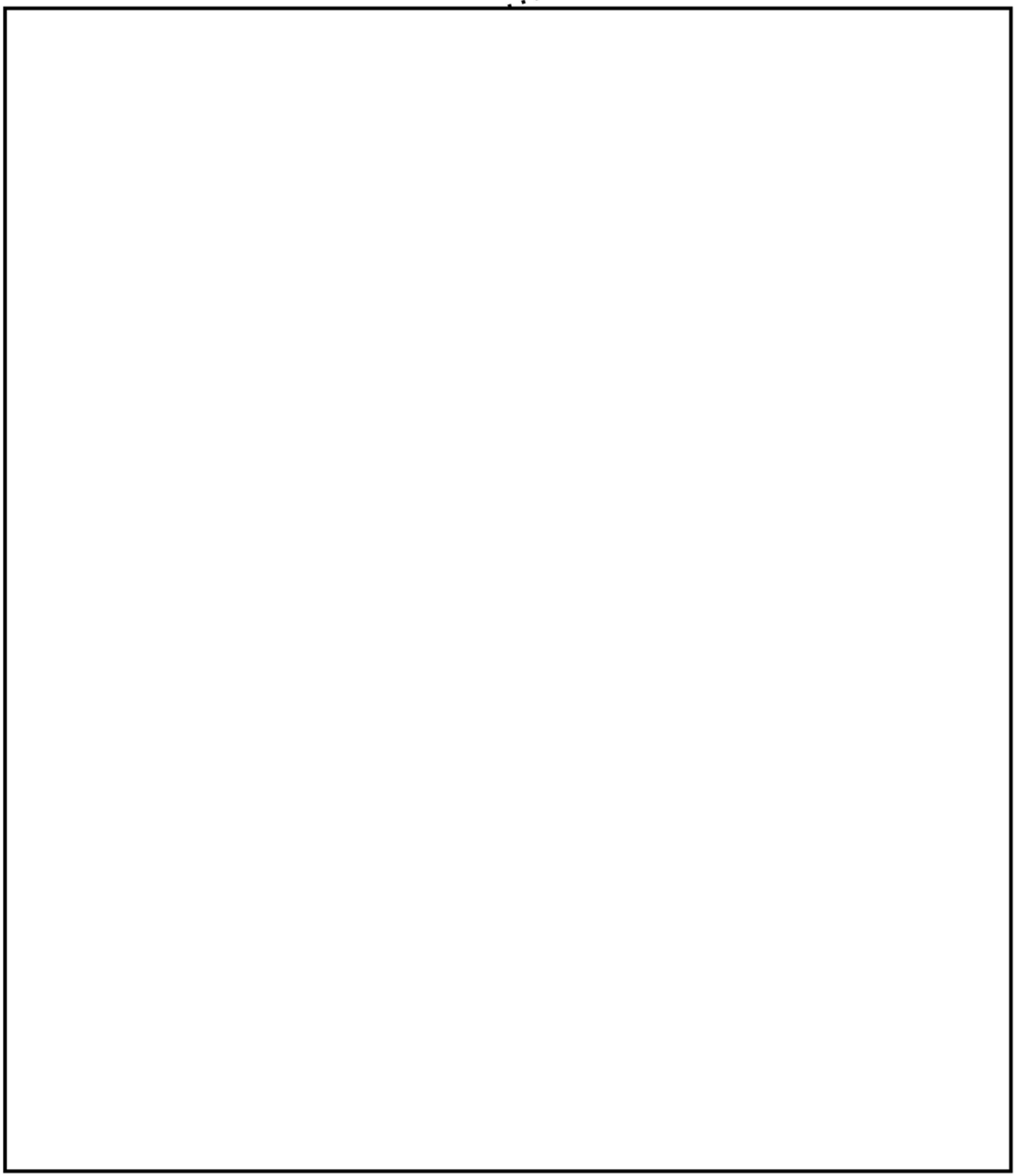
(b)(3)-P.L. 86-36
(b)(4)



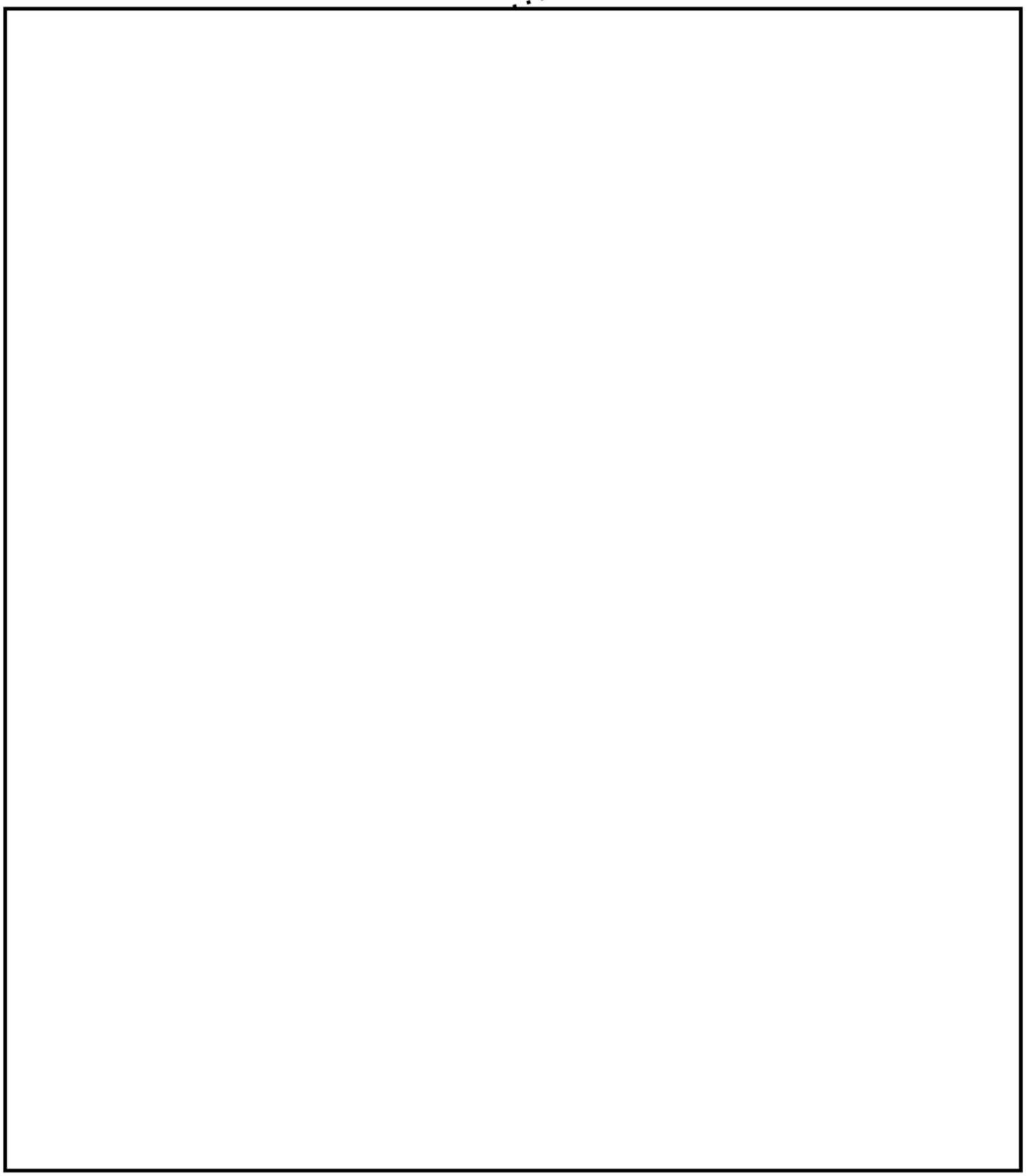
(b)(3)-P.L. 86-36
(b)(4)



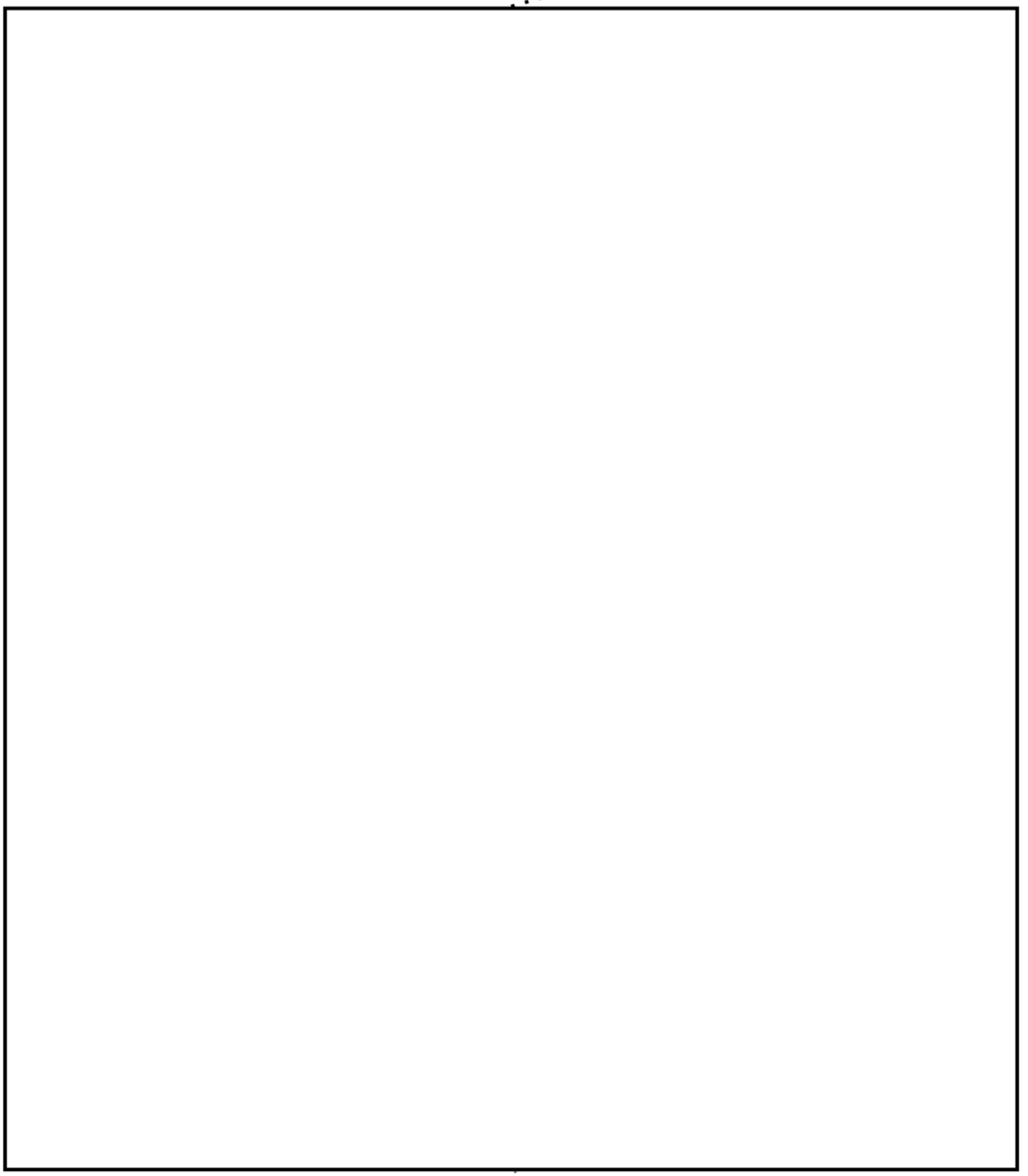
(b)(3)-P.L. 86-36
(b)(4)



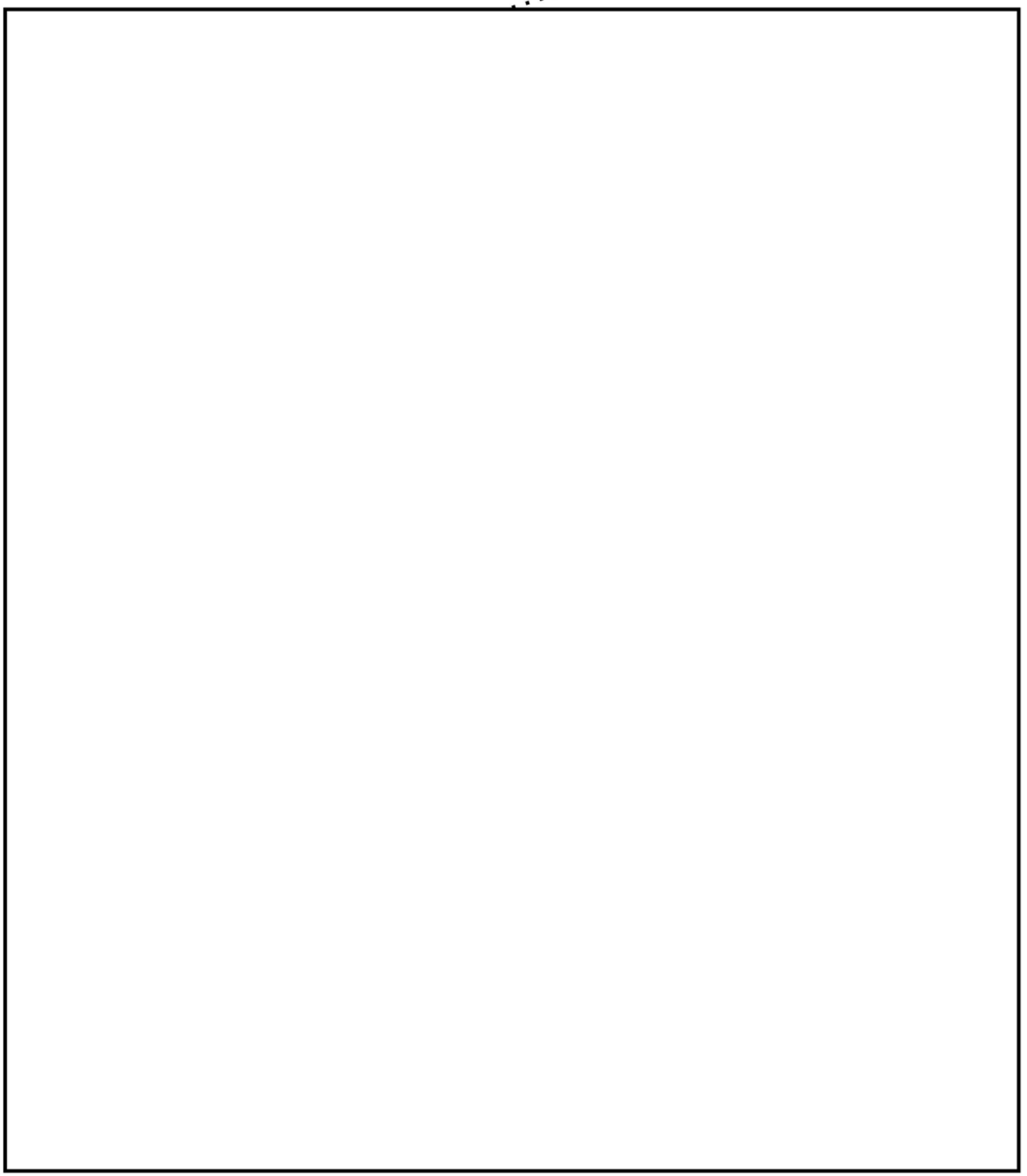
(b)(3)-P.L. 86-36
(b)(4)



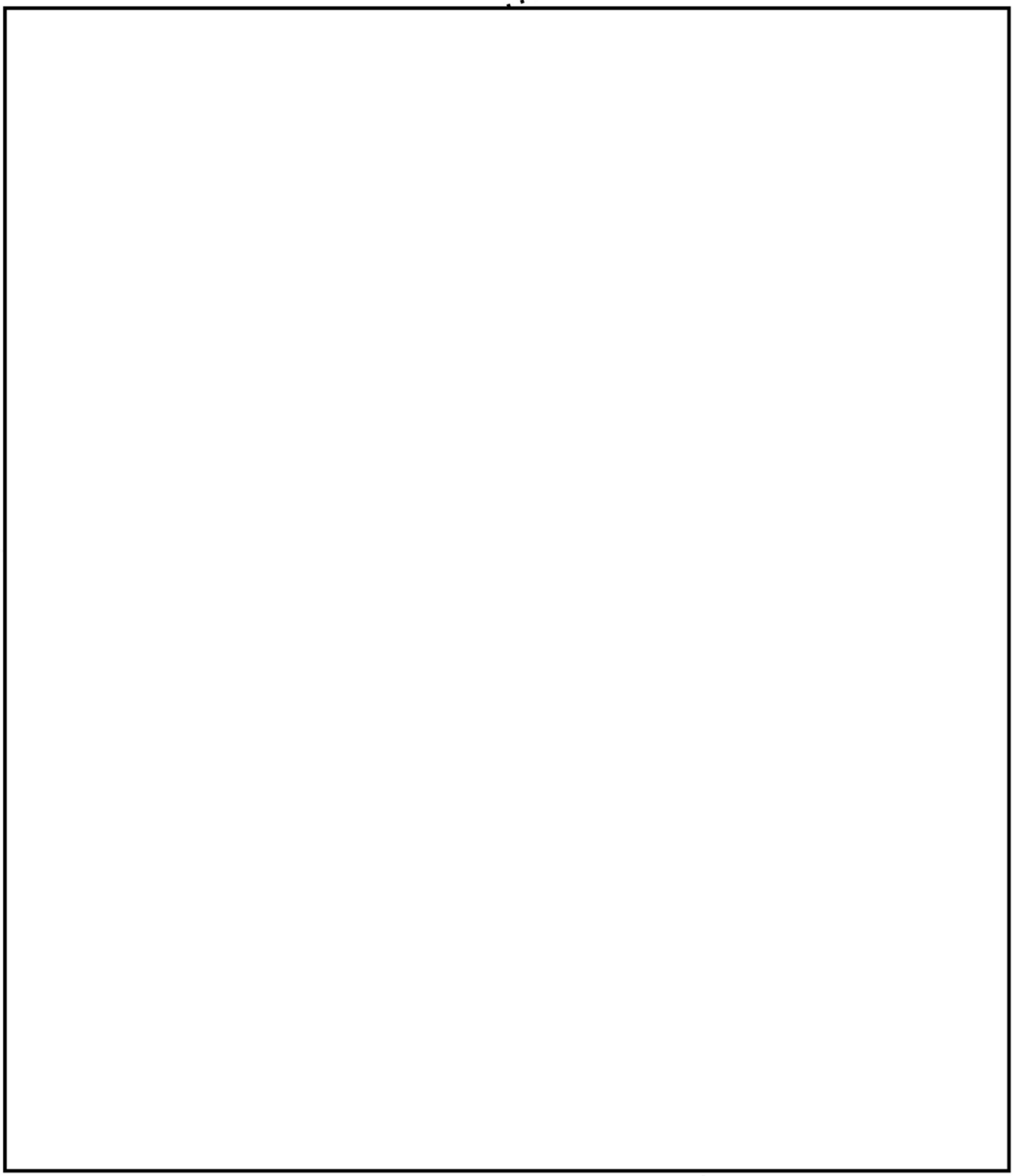
(b)(3)-P.L. 86-36
(b)(4)



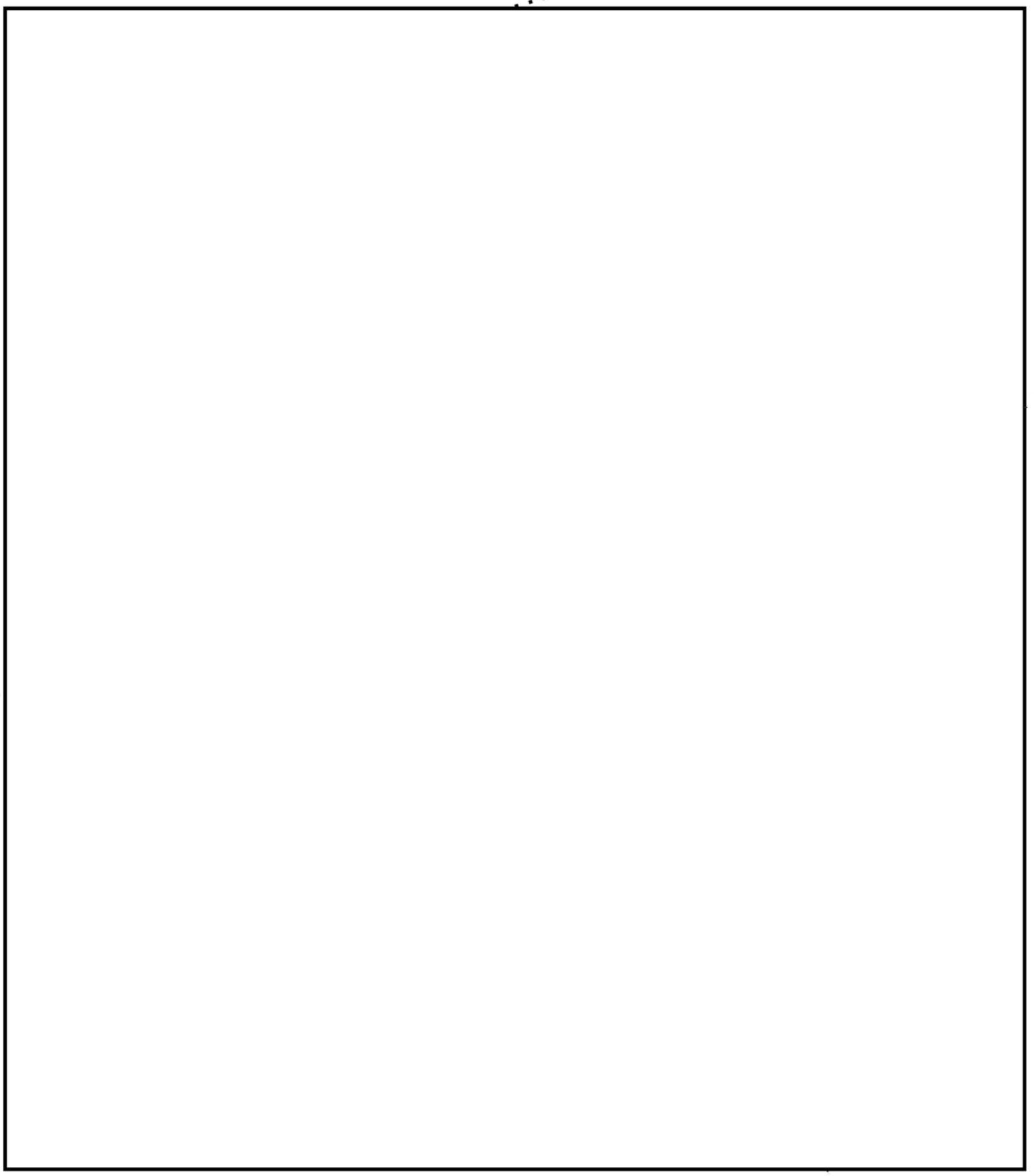
(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)



(b)(3)-P.L. 86-36
(b)(4)



APPENDIX C

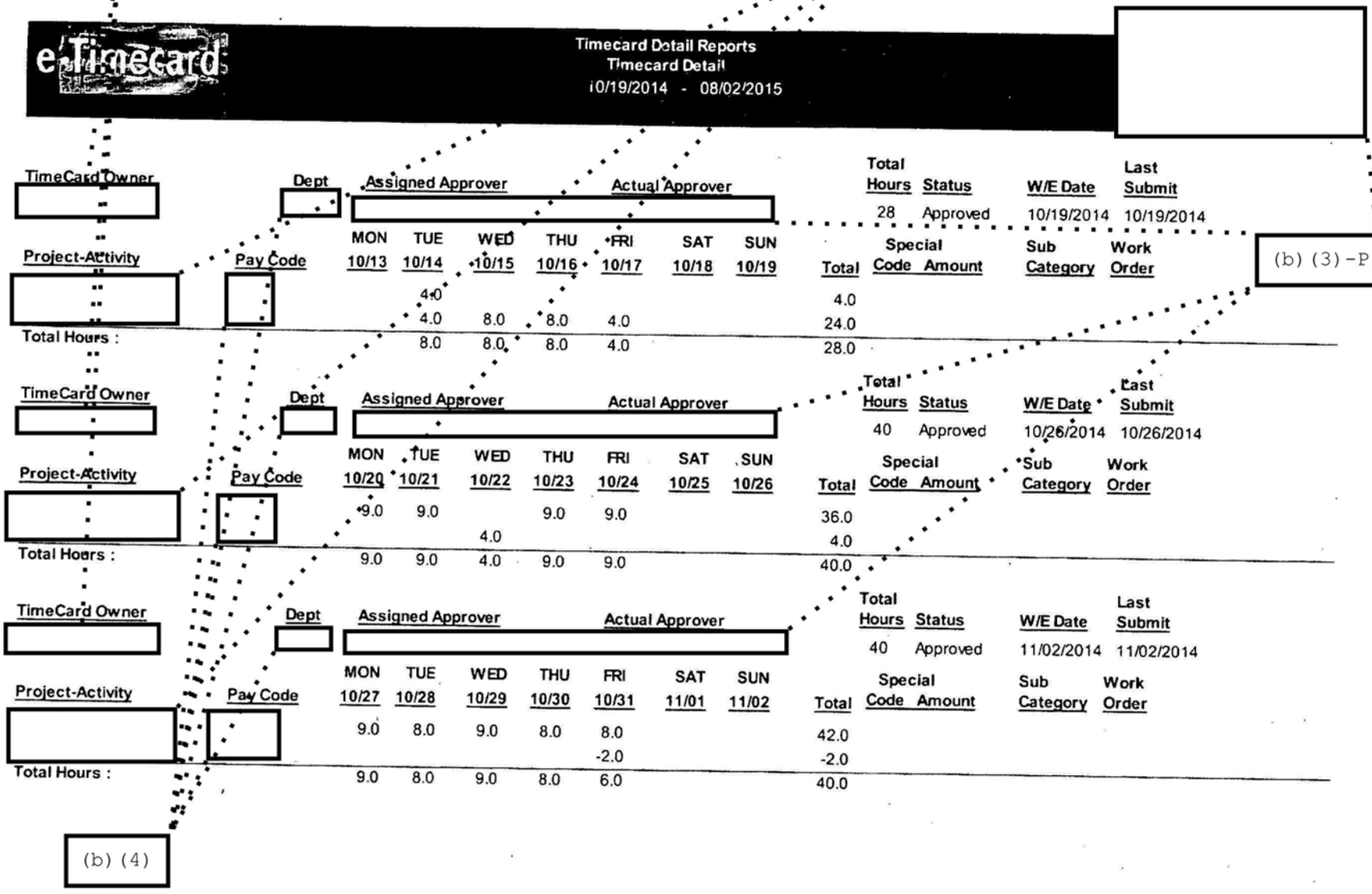
(U) Timesheet Records

Release 2022-6
NSA 20595

Doc ID: 6770824

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

(b)(3)-P.L. 86-36
(b)(4)



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

(b)(4)

Release 2022-6
NSA 20596

Doc ID: 6770824

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

(b)(3)-P.L. 86-36
(b)(4)

e-Timecard

Timecard Detail Reports
Timecard Detail
10/19/2014 - 08/02/2015

[redacted]

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

[redacted] | [redacted] | [redacted] | [redacted] | 40 | Approved | 11/09/2014 | 11/09/2014

Project-Activity	Pay Code	MON 11/03	TUE 11/04	WED 11/05	THU 11/06	FRI 11/07	SAT 11/08	SUN 11/09	Total	Special Code	Amount	Sub Category	Work Order
[redacted]	[redacted]	8.5	9.0	7.0	8.0	8.0			40.5				
						-0.5			-0.5				
Total Hours :		8.5	9.0	7.0	8.0	7.5			40.0				

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

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

[redacted] | [redacted] | [redacted] | [redacted] | 40 | Approved | 11/16/2014 | 11/16/2014

Project-Activity	Pay Code	MON 11/10	TUE 11/11	WED 11/12	THU 11/13	FRI 11/14	SAT 11/15	SUN 11/16	Total	Special Code	Amount	Sub Category	Work Order
[redacted]	[redacted]	8.5		9.5		8.0			26.0				
					4.0				4.0				
			8.0						8.0				
					2.0				2.0				
Total Hours :		8.5	8.0	9.5	6.0	8.0			40.0				

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

[redacted] | [redacted] | [redacted] | [redacted] | 40 | Approved | 11/23/2014 | 11/23/2014

Project-Activity	Pay Code	MON 11/17	TUE 11/18	WED 11/19	THU 11/20	FRI 11/21	SAT 11/22	SUN 11/23	Total	Special Code	Amount	Sub Category	Work Order
[redacted]	[redacted]	9.0	9.5	9.0	7.0	8.0			42.5				
					1.0				1.0				
						-3.5			-3.5				
Total Hours :		9.0	9.5	9.0	8.0	4.5			40.0				

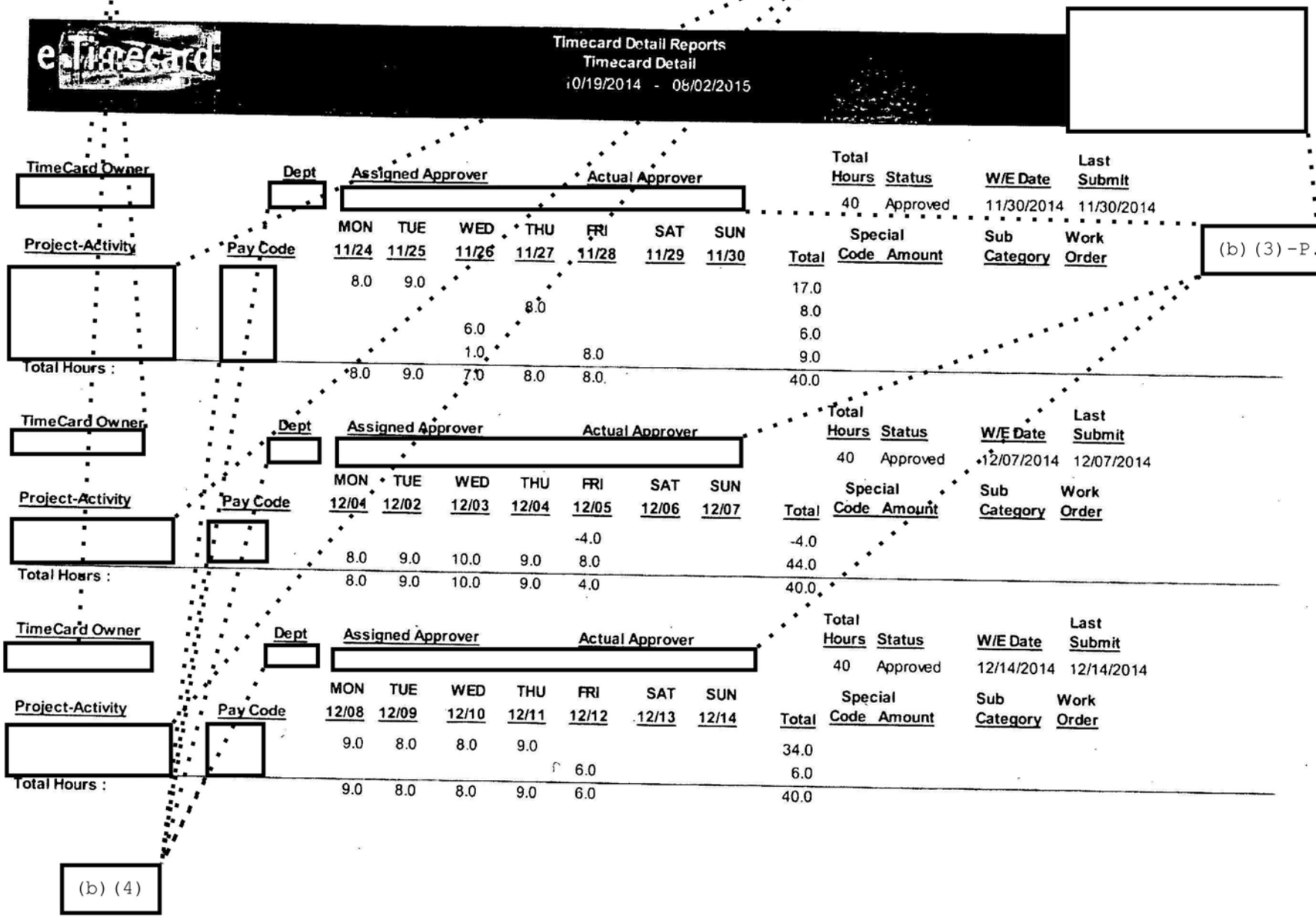
(b)(4)

Release 2022-6
NSA 20597

Doc ID: 6770824

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

(b)(3)-P.L. 86-36
(b)(4)



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

(b)(4)

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

(b)(3)-P.L. 86-36
(b)(4)



Timecard Detail Reports
Timecard Detail
10/19/2014 - 03/02/2015

[redacted]

TimeCard Owner [redacted] Dept [redacted] Assigned Approver [redacted] Actual Approver [redacted]

Total Hours	Status	W/E Date	Last Submit
40	Approved	12/21/2014	12/21/2014

Project-Aetivity	Pay Code	MON 12/15	TUE 12/16	WED 12/17	THU 12/18	FRI 12/19	SAT 12/20	SUN 12/21	Total	Special Code	Amount	Sub Category	Work Order
[redacted]	[redacted]	9.0	9.0						18.0				
				4.0					4.0				
					8.0	8.0	2.0		18.0				
Total Hours :		9.0	9.0	4.0	8.0	8.0	2.0		40.0				

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

TimeCard Owner [redacted] Dept [redacted] Assigned Approver [redacted] Actual Approver [redacted]

Total Hours	Status	W/E Date	Last Submit
40	Approved	12/28/2014	12/28/2014

Project-Activity	Pay Code	MON 12/22	TUE 12/23	WED 12/24	THU 12/25	FRI 12/26	SAT 12/27	SUN 12/28	Total	Special Code	Amount	Sub Category	Work Order
[redacted]	[redacted]	10.0	9.5	8.0					27.5				
						4.5			4.5				
					8.0				8.0				
Total Hours :		10.0	9.5	8.0	8.0	4.5			40.0				

TimeCard Owner [redacted] Dept [redacted] Assigned Approver [redacted] Actual Approver [redacted]

Total Hours	Status	W/E Date	Last Submit
40	Approved	01/04/2015	01/04/2015

Project-Activity	Pay Code	MON 12/29	TUE 12/30	WED 12/31	THU 01/01	FRI 01/02	SAT 01/03	SUN 01/04	Total	Special Code	Amount	Sub Category	Work Order
[redacted]	[redacted]				8.0				8.0				
		8.0	8.0	8.0		8.0			32.0				
Total Hours :		8.0	8.0	8.0	8.0	8.0			40.0				

(b)(4)

Release 2022-6
NSA 20599

Doc ID: 6770824

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

(b)(3)-P.L. 86-36
(b)(4)

e-Timecard

Timecard Detail Reports
Timecard Detail
10/19/2014 - 08/02/2015

TimeCard Owner | Dept | Assigned Approver | Actual Approver

Total Hours	Status	W/E Date	Last Submit
40	Approved	01/18/2015	01/25/2015

Project-Activity	Pay Code	MON 01/12	TUE 01/13	WED 01/14	THU 01/15	FRI 01/16	SAT 01/17	SUN 01/18	Total	Special Code	Amount	Sub Category	Work Order
		8.0	9.0	8.0	8.0				33.0				
					4.0	2.0	1.0		7.0				
Total Hours :		8.0	9.0	8.0	12.0	2.0	1.0		40.0				

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

TimeCard Owner | Dept | Assigned Approver | Actual Approver

Total Hours	Status	W/E Date	Last Submit
40	Approved	01/25/2015	02/01/2015

Project-Activity	Pay Code	MON 01/19	TUE 01/20	WED 01/21	THU 01/22	FRI 01/23	SAT 01/24	SUN 01/25	Total	Special Code	Amount	Sub Category	Work Order
			8.0	8.5	8.0				24.5				
		8.0							8.0				
					3.5	2.0	2.0		7.5				
Total Hours :		8.0	8.0	8.5	11.5	2.0	2.0		40.0				

TimeCard Owner | Dept | Assigned Approver | Actual Approver

Total Hours	Status	W/E Date	Last Submit
40	Approved	02/01/2015	02/01/2015

Project-Activity	Pay Code	MON 01/26	TUE 01/27	WED 01/28	THU 01/29	FRI 01/30	SAT 01/31	SUN 02/01	Total	Special Code	Amount	Sub Category	Work Order
		9.0	7.0	10.0	8.0	6.0			40.0				
Total Hours :		9.0	7.0	10.0	8.0	6.0			40.0				

(b)(4)

Release 2022-6
NSA 20600

Doc ID: 6770824

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

(b)(3)-P.L. 86-36
(b)(4)

e-Timecard

Timecard Detail Reports
Timecard Detail
10/19/2014 - 08/02/2015

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

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

40 | Approved | 02/22/2015 | 03/22/2015

Project-Activity	Pay Code	MON 02/16	TUE 02/17	WED 02/18	THU 02/19	FRI 02/20	SAT 02/21	SUN 02/22	Total	Special Code	Amount	Sub Category	Work Order
						2.0			2.0				
				9.0	9.0	4.0			22.0				
			8.0						8.0				
		8.0							8.0				
Total Hours :		8.0	8.0	9.0	9.0	6.0			40.0				

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

40 | Approved | 03/01/2015 | 03/08/2015

Project-Activity	Pay Code	MON 02/23	TUE 02/24	WED 02/25	THU 02/26	FRI 02/27	SAT 02/28	SUN 03/01	Total	Special Code	Amount	Sub Category	Work Order
		8.0	8.0	9.0					25.0				
					8.0	7.0			15.0				
Total Hours :		8.0	8.0	9.0	8.0	7.0			40.0				

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

40 | Approved | 03/08/2015 | 03/15/2015

Project-Activity	Pay Code	MON 03/02	TUE 03/03	WED 03/04	THU 03/05	FRI 03/06	SAT 03/07	SUN 03/08	Total	Special Code	Amount	Sub Category	Work Order
			11.0	11.0		8.0			30.0				
		1.0			8.0				9.0				
					1.0				1.0				
Total Hours :		1.0	11.0	11.0	9.0	8.0			40.0				

(b)(4)

Release 2022-6
NSA 20601

Doc ID: 6770824

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

(b) (3)-P.L. 86-36
(b) (4)

e-Timecard

Timecard Detail Reports
Timecard Detail
10/19/2014 - 08/02/2015

[redacted]

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

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				40	Approved	01/11/2015	05/10/2015

Project-Activity	Pay Code	MON 01/05	TUE 01/06	WED 01/07	THU 01/08	FRI 01/09	SAT 01/10	SUN 01/11	Total	Special Code	Special Amount	Sub Category	Work Order
		9.0	8.0		8.0	8.0			33.0				
				7.0					7.0				
Total Hours :		9.0	8.0	7.0	8.0	8.0			40.0				

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				44.5	Approved	03/15/2015	03/22/2015

Project-Activity	Pay Code	MON 03/09	TUE 03/10	WED 03/11	THU 03/12	FRI 03/13	SAT 03/14	SUN 03/15	Total	Special Code	Special Amount	Sub Category	Work Order
		8.0	8.0	7.0	9.0	8.0			40.0				
		2.0	2.0		0.5				4.5				
Total Hours :		10.0	10.0	7.0	9.5	8.0			44.5				

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				43	Approved	03/22/2015	03/22/2015

Project-Activity	Pay Code	MON 03/16	TUE 03/17	WED 03/18	THU 03/19	FRI 03/20	SAT 03/21	SUN 03/22	Total	Special Code	Special Amount	Sub Category	Work Order
			10.5	12.5	12.0	5.0			40.0				
						3.0			3.0				
Total Hours :			10.5	12.5	12.0	8.0			43.0				

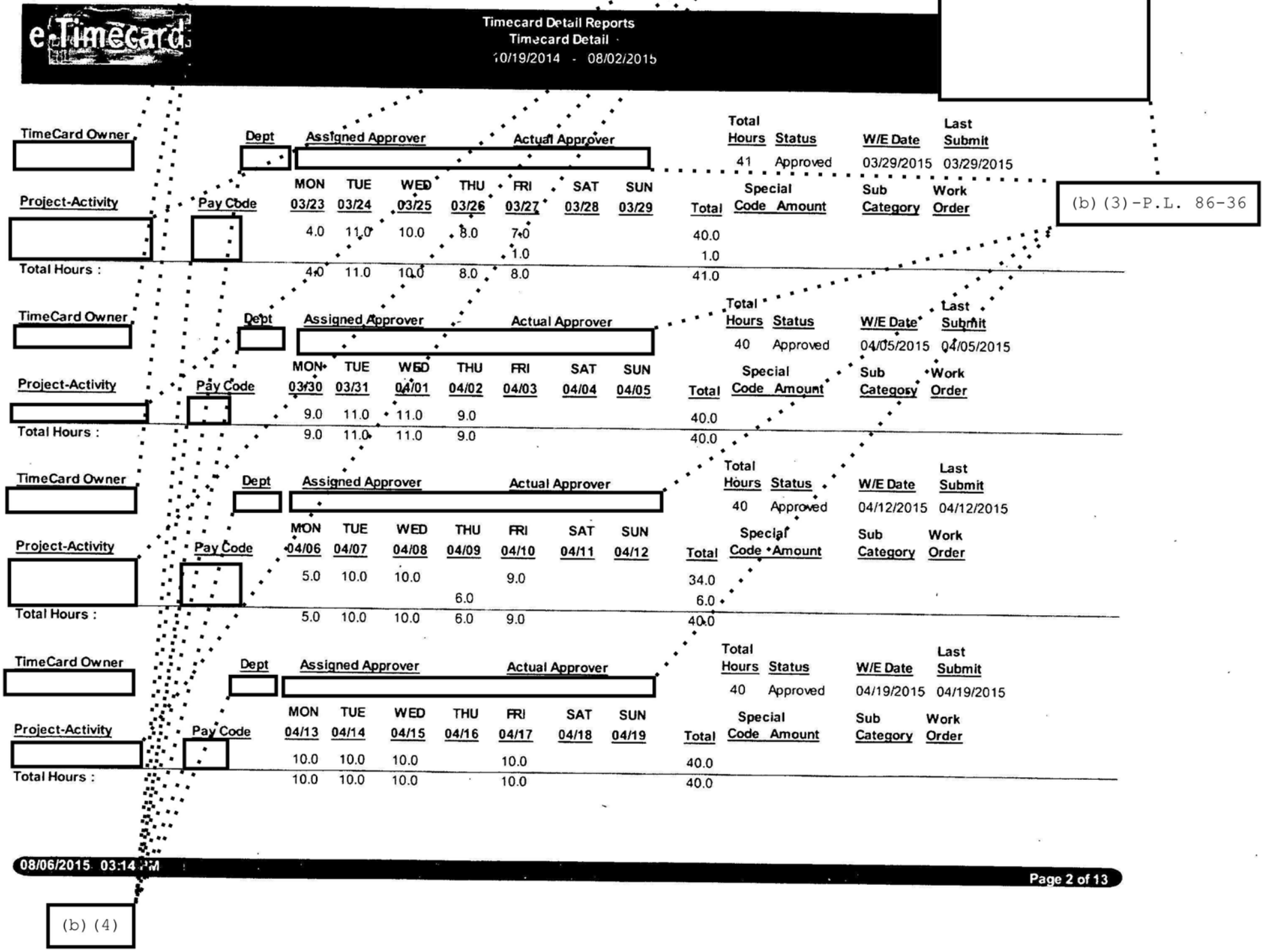
(b) (4)

Release 2022-6
NSA 20602

Doc ID: 6770824

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

(b) (3)-P.L. 86-36
(b) (4)



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

(b) (4)

Doc ID: 6770824

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

(b) (3)-P.L. 86-36
(b) (4)

e-Timecard

Timecard Detail Report
Timecard Detail
10/19/2014 - 08/02/2015

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				50	Approved	04/26/2015	05/10/2015

Project-Activity	Pay Code	MON 04/20	TUE 04/21	WED 04/22	THU 04/23	FRI 04/24	SAT 04/25	SUN 04/26	Total	Special Code	Amount	Sub Category	Work Order
		10.0	10.0	8.0	9.0	3.0			40.0				
		2.0	2.0		1.0	5.0			10.0				
Total Hours :		12.0	12.0	8.0	10.0	8.0			50.0				

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

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				40	Approved	05/03/2015	05/03/2015

Project-Activity	Pay Code	MON 04/27	TUE 04/28	WED 04/29	THU 04/30	FRI 05/01	SAT 05/02	SUN 05/03	Total	Special Code	Amount	Sub Category	Work Order
		8.0	8.0	8.0	8.0	8.0			40.0				
Total Hours :		8.0	8.0	8.0	8.0	8.0			40.0				

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				40	Approved	05/10/2015	05/10/2015

Project-Activity	Pay Code	MON 05/04	TUE 05/05	WED 05/06	THU 05/07	FRI 05/08	SAT 05/09	SUN 05/10	Total	Special Code	Amount	Sub Category	Work Order
		9.0	9.0	6.0	10.0	6.0			40.0				
Total Hours :		9.0	9.0	6.0	10.0	6.0			40.0				

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				40	Approved	05/17/2015	05/31/2015

Project-Activity	Pay Code	MON 05/11	TUE 05/12	WED 05/13	THU 05/14	FRI 05/15	SAT 05/16	SUN 05/17	Total	Special Code	Amount	Sub Category	Work Order
		7.5	9.0						16.5				
				8.0	8.0	7.5			23.5				
Total Hours :		7.5	9.0	8.0	8.0	7.5			40.0				

(b) (4)

Release 2022-6
NSA 20604

Doc ID: 6770824

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

(b) (3)-P.L. 86-36
(b) (4)



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

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				40	Approved	05/24/2015	05/24/2015

Project-Activity	Pay Code	MON 05/18	TUE 05/19	WED 05/20	THU 05/21	FRI 05/22	SAT 05/23	SUN 05/24	Total	Special Code	Special Amount	Sub Category	Work Order
		9.5		9.5					19.0				
			5.0		8.0	8.0			21.0				
Total Hours :		9.5	5.0	9.5	8.0	8.0			40.0				

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				40	Approved	05/31/2015	05/31/2015

Project-Activity	Pay Code	MON 05/25	TUE 05/26	WED 05/27	THU 05/28	FRI 05/29	SAT 05/30	SUN 05/31	Total	Special Code	Special Amount	Sub Category	Work Order
			10.0	10.0	10.0				30.0				
		8.0							8.0				
						2.0			2.0				
Total Hours :		8.0	10.0	10.0	10.0	2.0			40.0				

TimeCard Owner	Dept	Assigned Approver	Actual Approver	Total Hours	Status	W/E Date	Last Submit
				40	Approved	06/07/2015	06/07/2015

Project-Activity	Pay Code	MON 06/01	TUE 06/02	WED 06/03	THU 06/04	FRI 06/05	SAT 06/06	SUN 06/07	Total	Special Code	Special Amount	Sub Category	Work Order
		8.0	9.5	9.0					26.5				
					8.0	8.0			16.0				
			-1.5	-1.0					-2.5				
Total Hours :		8.0	8.0	8.0	8.0	8.0			40.0				

(b) (4)

Doc ID: 6770824

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

(b) (3)-P.L. 86-36
(b) (4)



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

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

40 | Approved | 06/14/2015 | 06/14/2015

Project-Activity	Pay Code	MON 06/08	TUE 06/09	WED 06/10	THU 06/11	FRI 06/12	SAT 06/13	SUN 06/14	Total	Special Code	Amount	Sub Category	Work Order
			9.0	8.5	9.7	9.3			36.5				
		8.0							8.0				
			-1.0	-0.5	-1.7	-1.3			-4.5				
Total Hours :		8.0	8.0	8.0	8.0	8.0			40.0				

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

40 | Approved | 06/21/2015 | 06/21/2015

Project-Activity	Pay Code	MON 06/15	TUE 06/16	WED 06/17	THU 06/18	FRI 06/19	SAT 06/20	SUN 06/21	Total	Special Code	Amount	Sub Category	Work Order
		10.0	10.0		8.5	7.0			35.5				
				4.5					4.5				
Total Hours :		10.0	10.0	4.5	8.5	7.0			40.0				

TimeCard Owner | Dept | Assigned Approver | Actual Approver | Total Hours | Status | W/E Date | Last Submit

40 | Approved | 06/28/2015 | 06/28/2015

Project-Activity	Pay Code	MON 06/22	TUE 06/23	WED 06/24	THU 06/25	FRI 06/26	SAT 06/27	SUN 06/28	Total	Special Code	Amount	Sub Category	Work Order
		8.5	8.0	9.5	8.0				34.0				
						6.0			6.0				
Total Hours :		8.5	8.0	9.5	8.0	6.0			40.0				

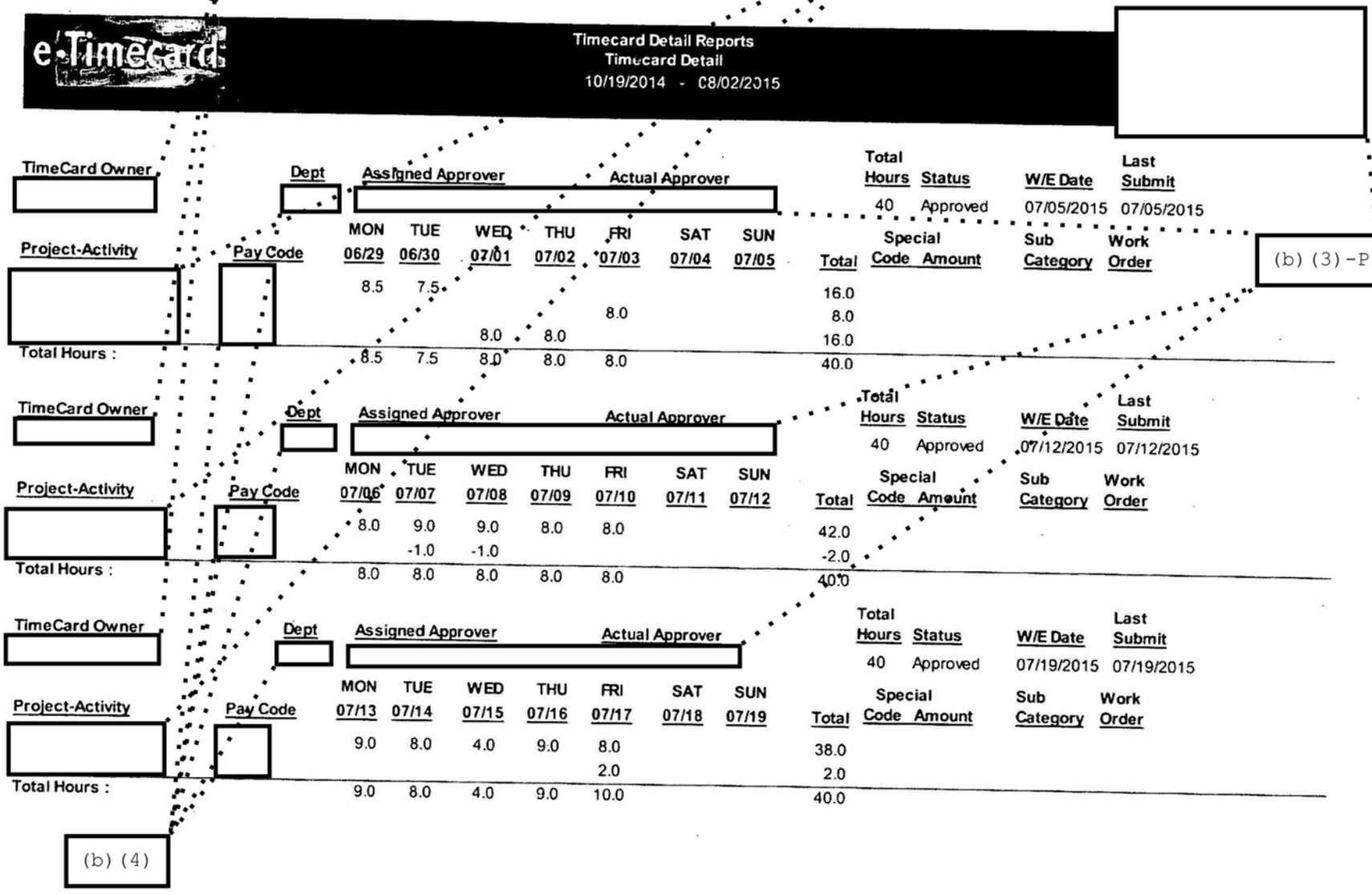
(b) (4)

Release 2022-6
NSA 20606

Doc ID: 6770824

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

(b) (3)-P.L. 86-36
(b) (4)



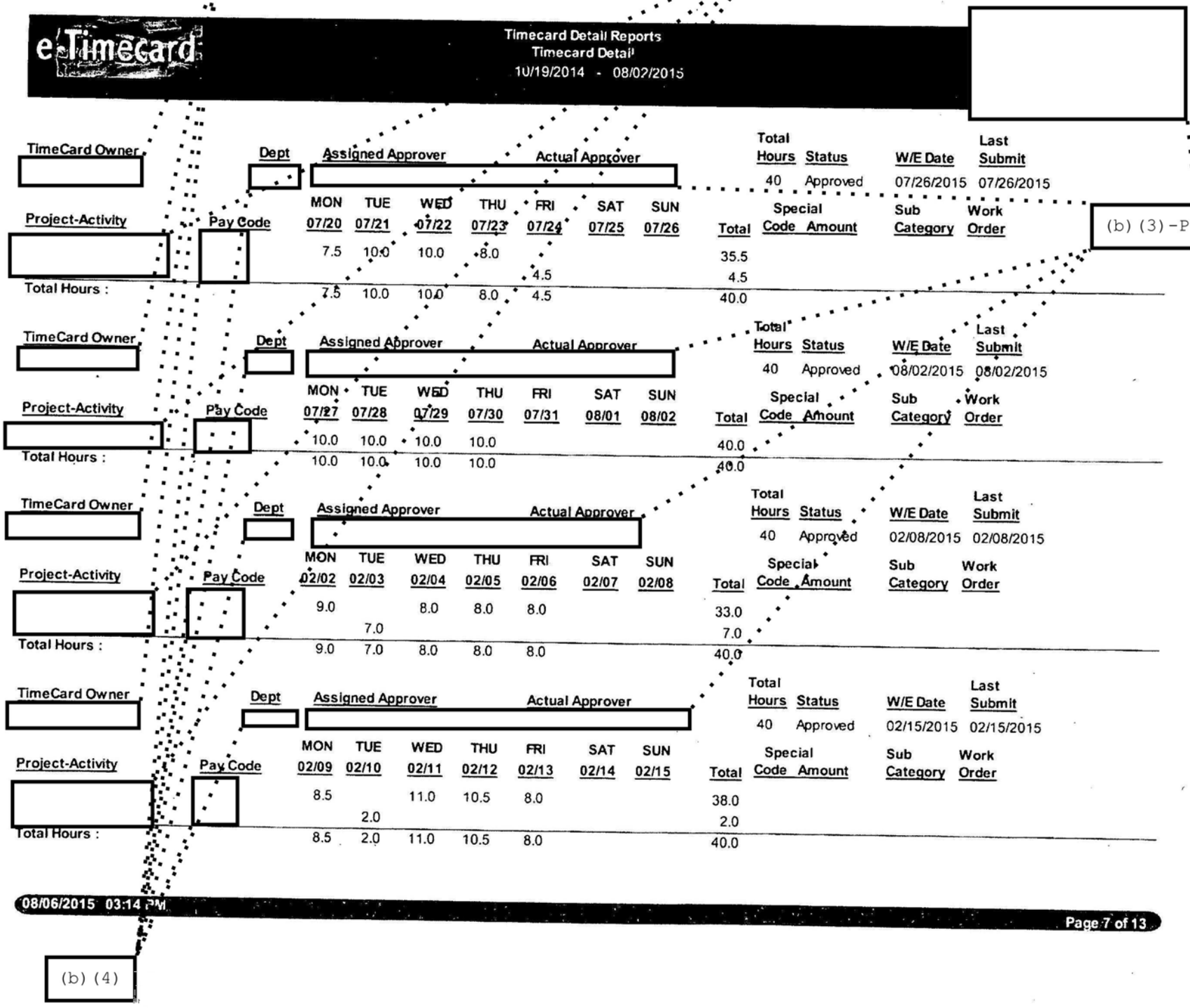
(b) (3)-P.L. 86-36

(b) (4)

Doc ID: 6770824

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

(b) (3)-P.L. 86-36
(b) (4)

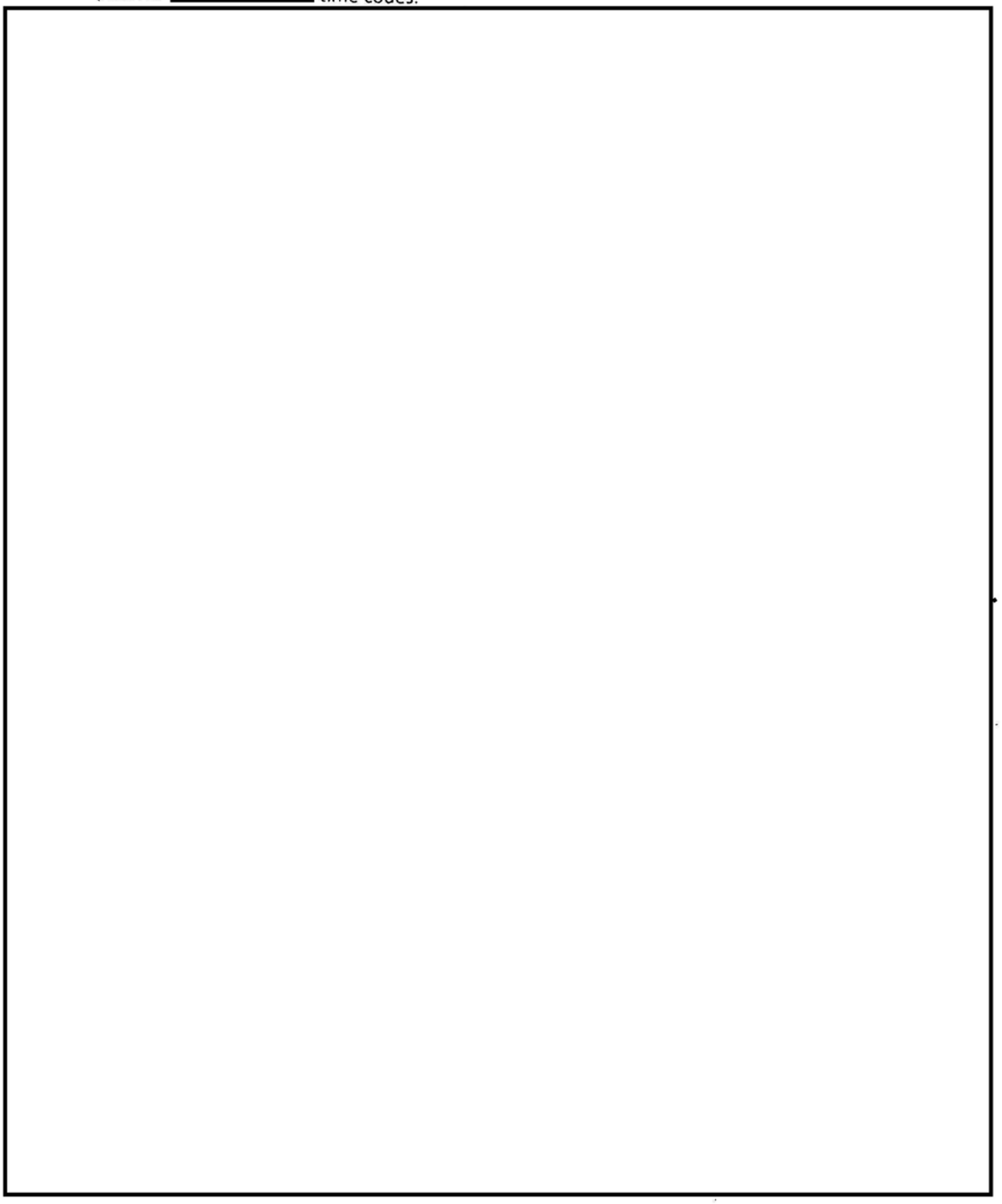


(b) (3)-P.L. 86-36

(b) (4)

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

Description of [redacted] time codes.



(b)(3)-P.L. 86-36
(b)(4)

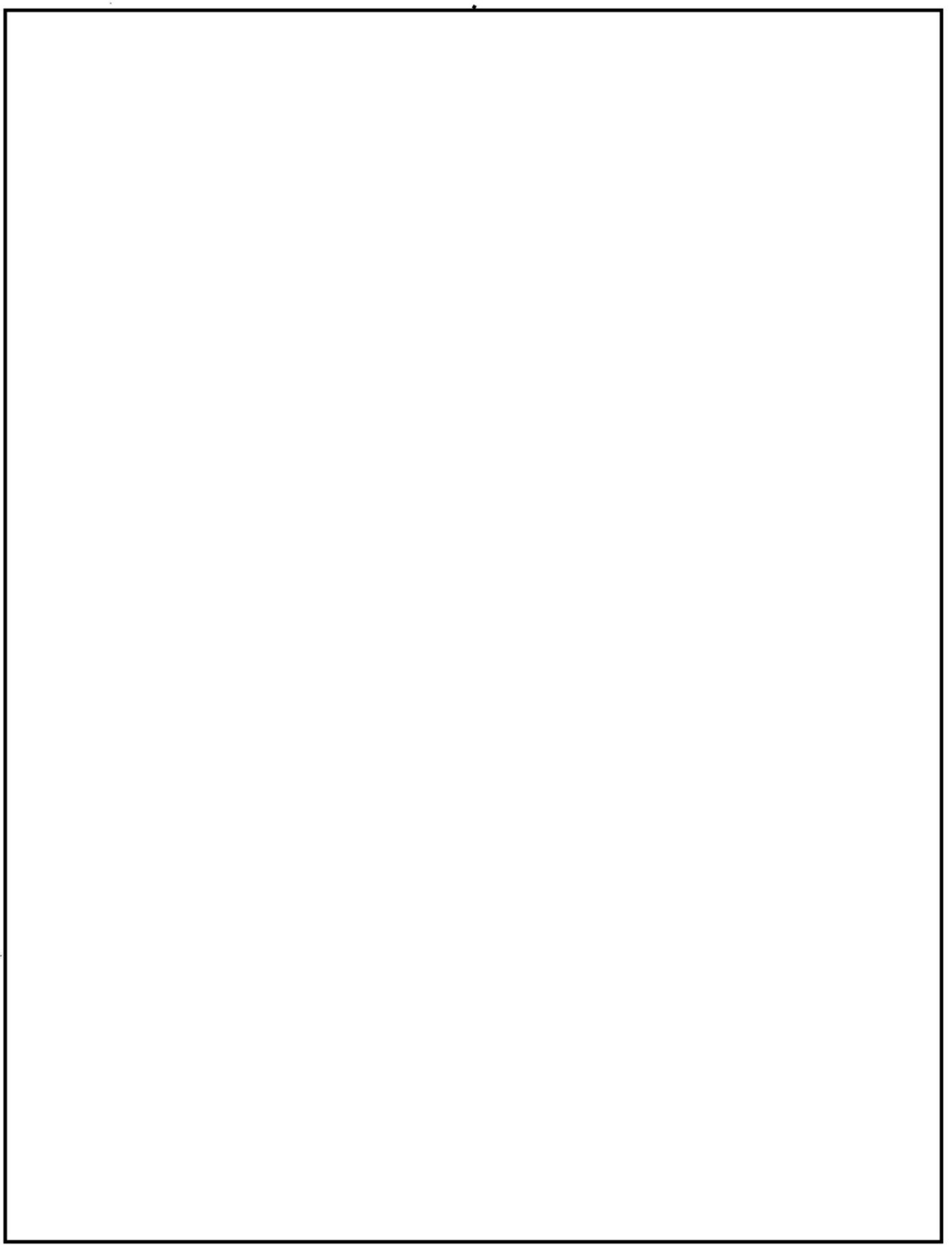
APPENDIX D

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

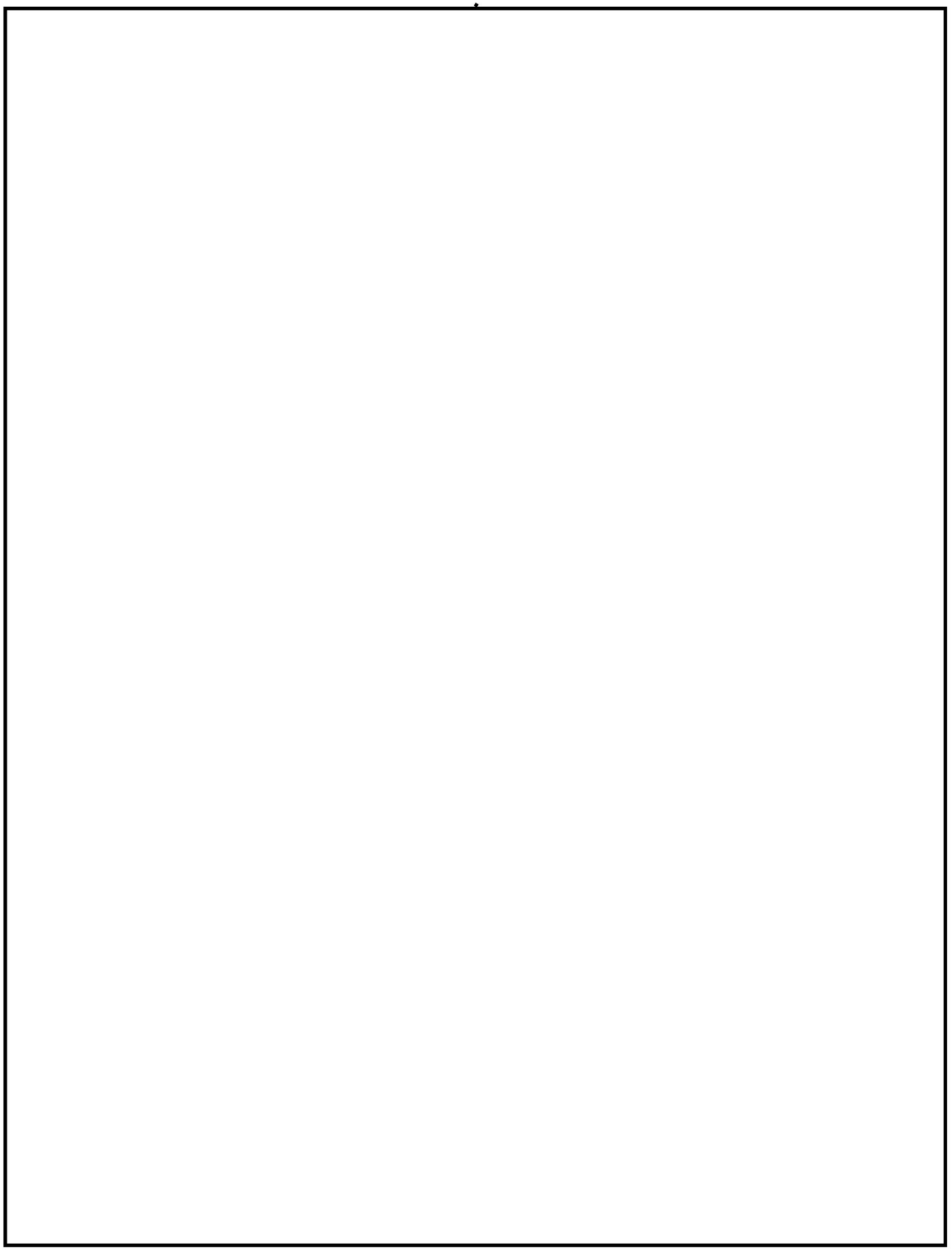
(U) [redacted] Timekeeping Handbook

Release 2022-6
NSA 20610

(b) (4)

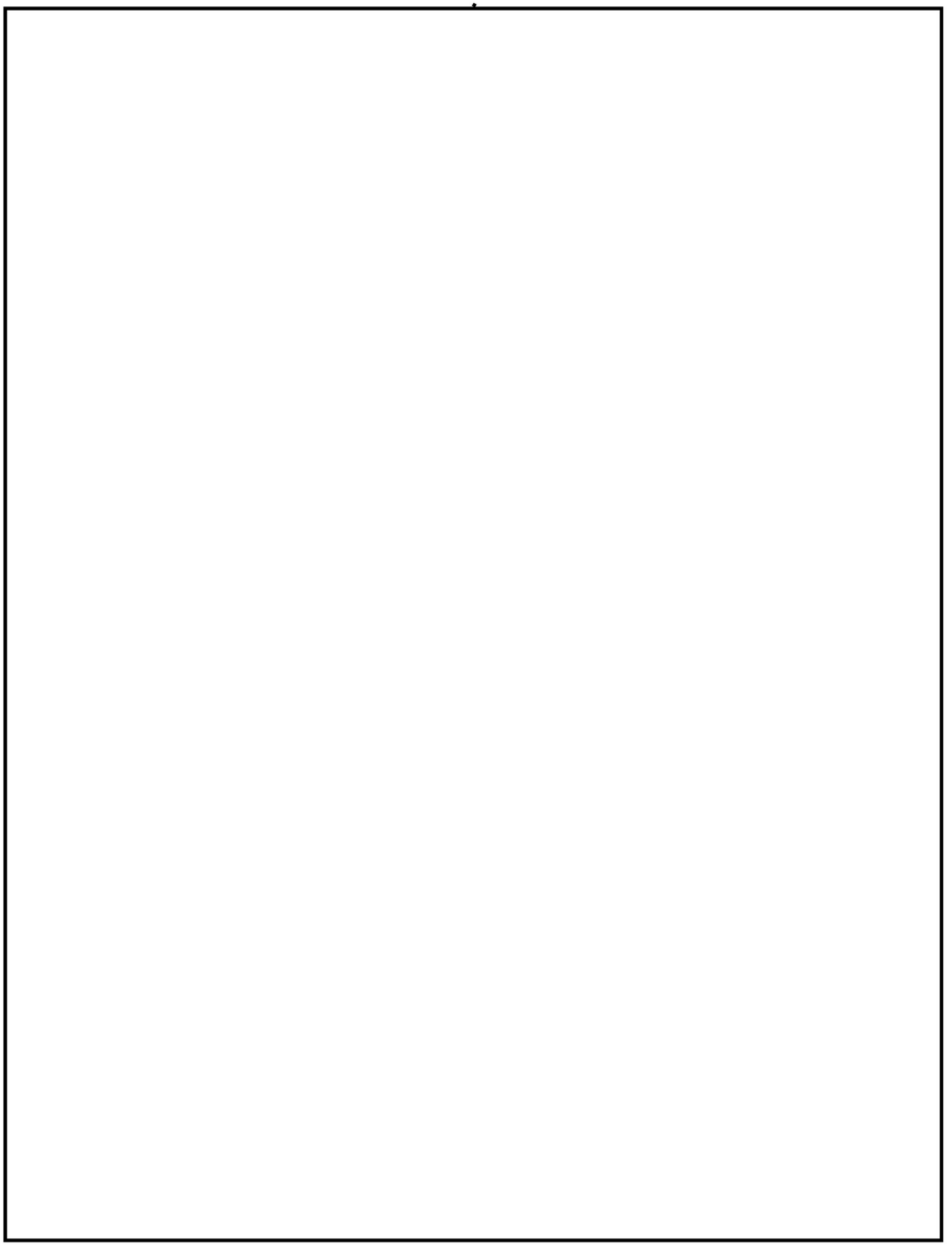


(b) (4)

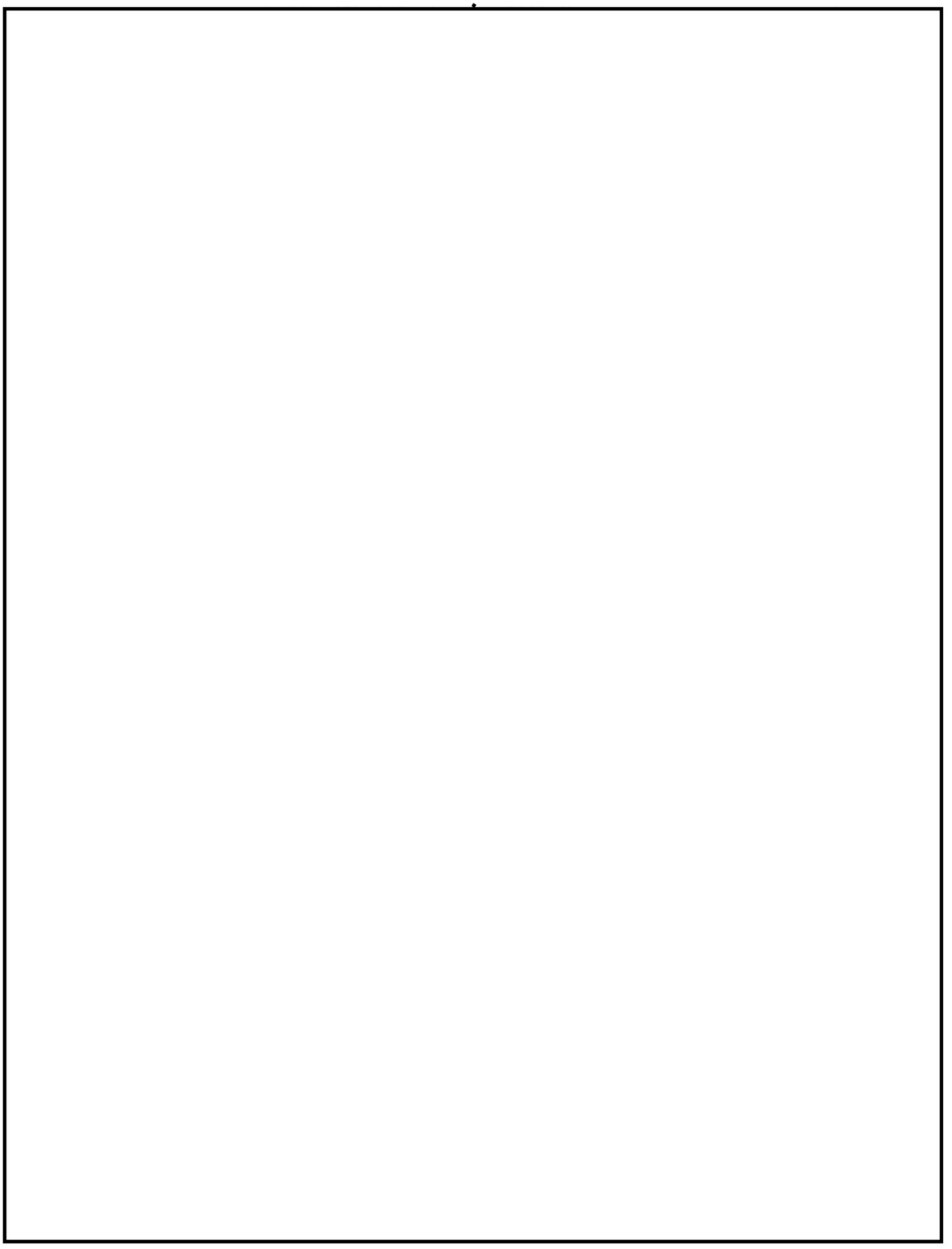


Release 2022-6
NSA 20612

(b) (4)

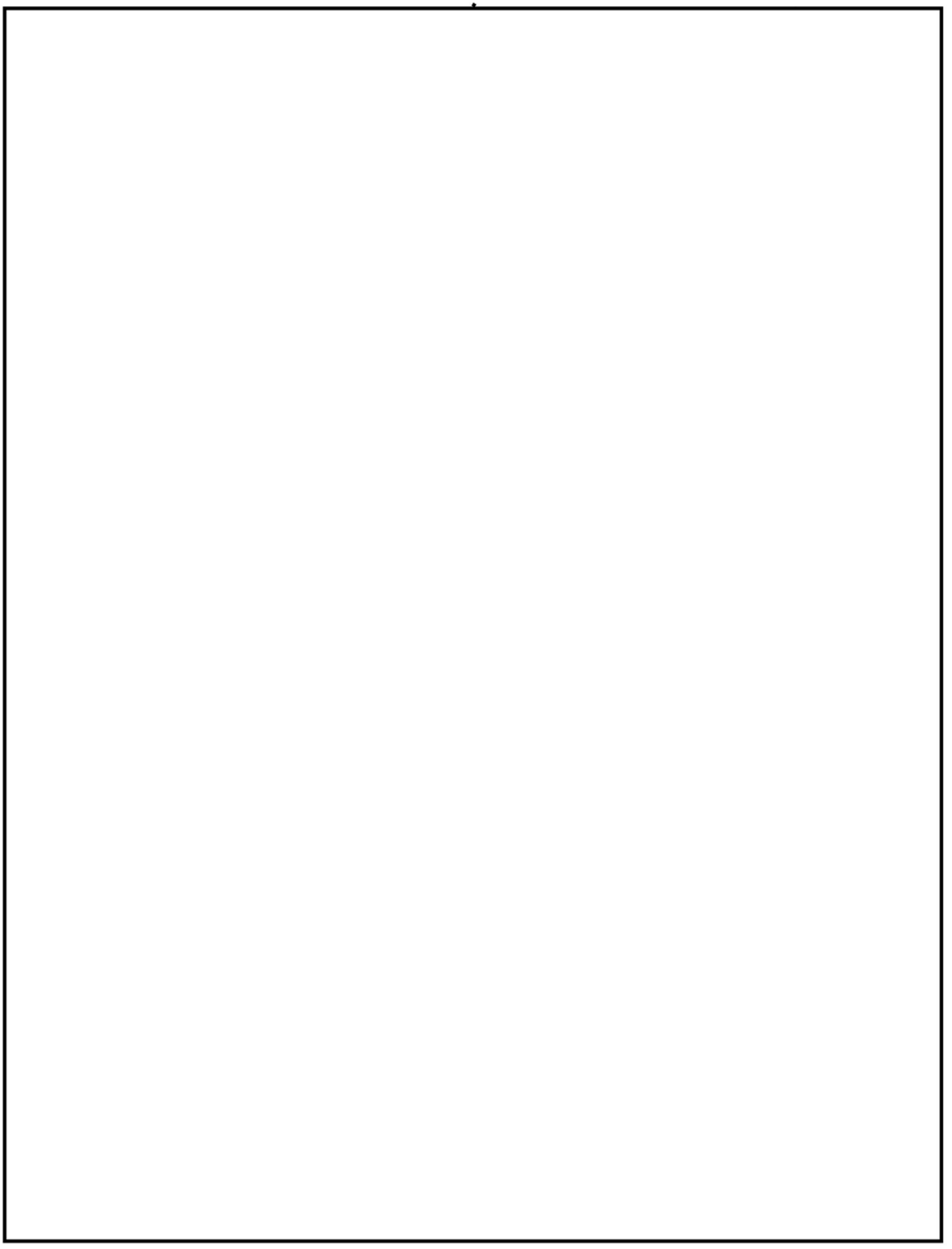


(b) (4)



Doc ID: 6770824

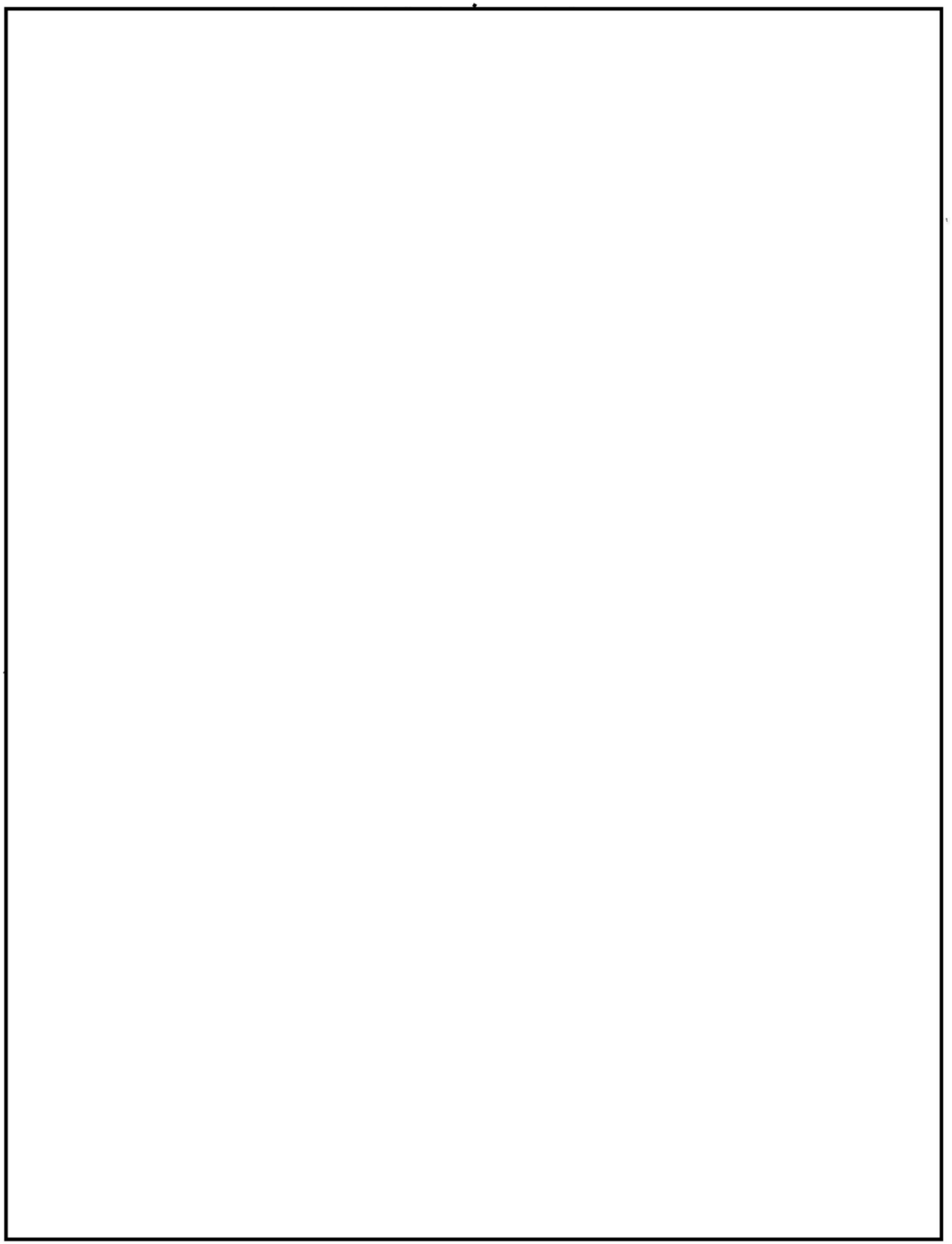
(b) (4)



Release 2022-6
NSA 20615

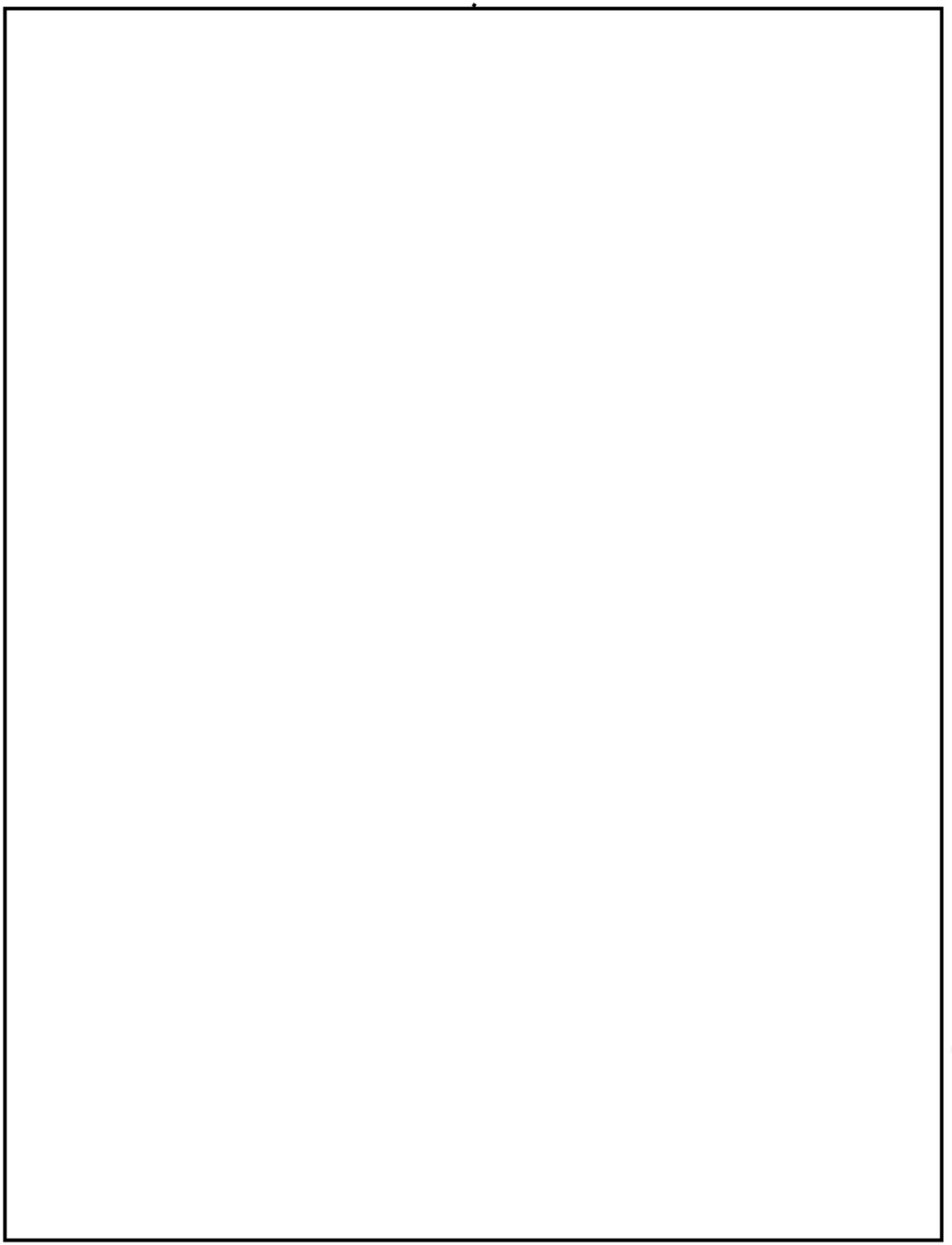
Doc ID: 6770824

(b) (4)

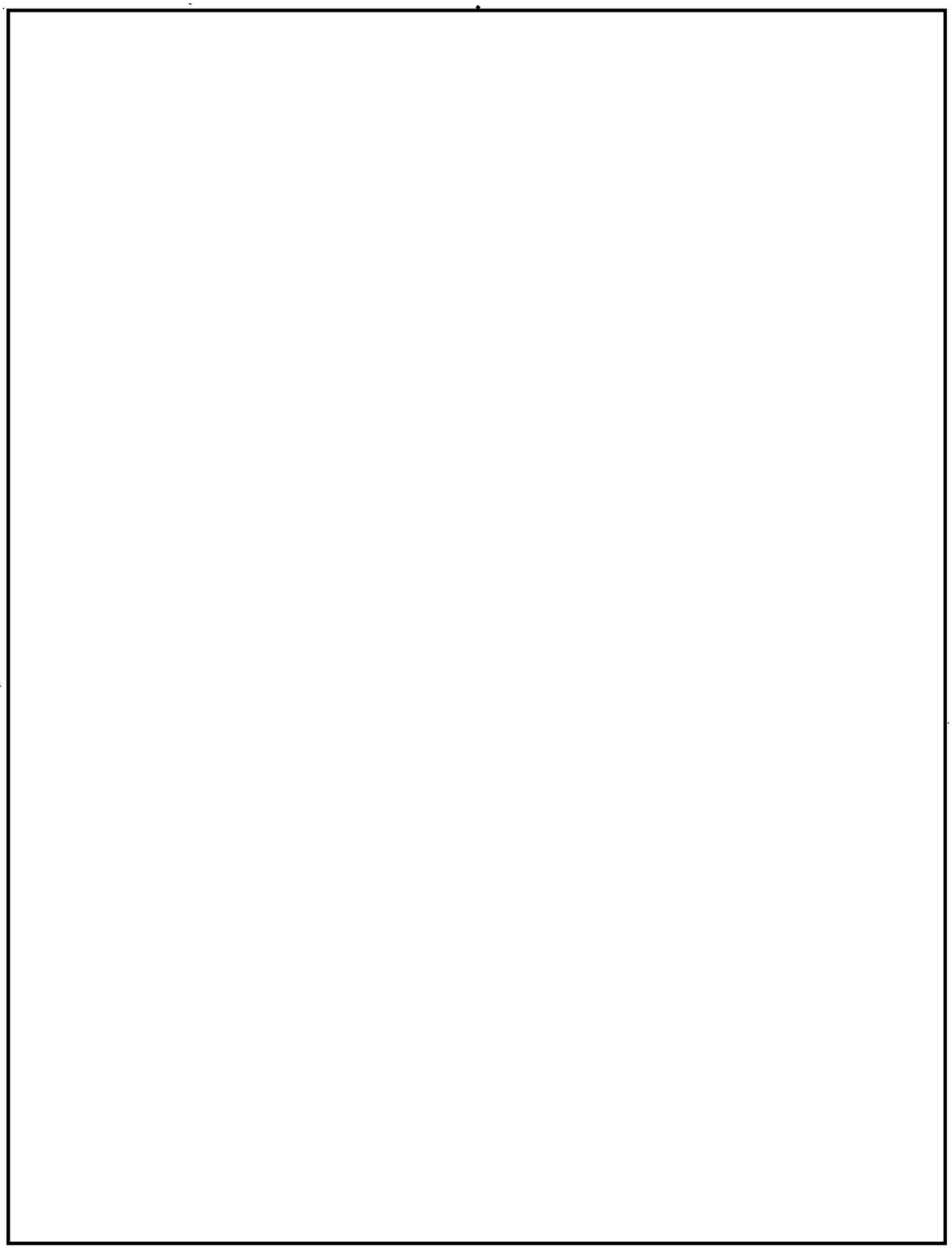


Release 2022-6
NSA 20616

(b)(4)

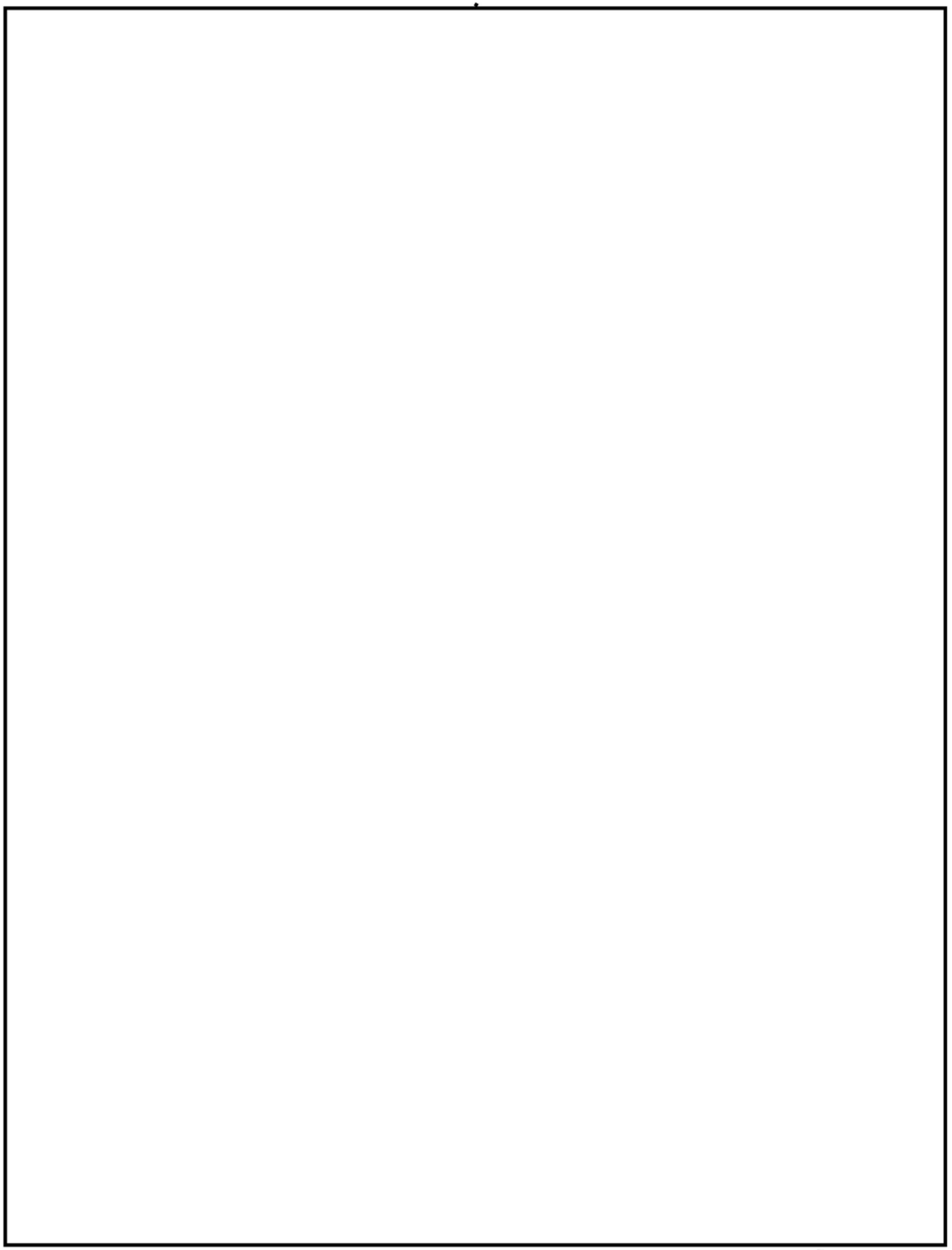


(b)(4)



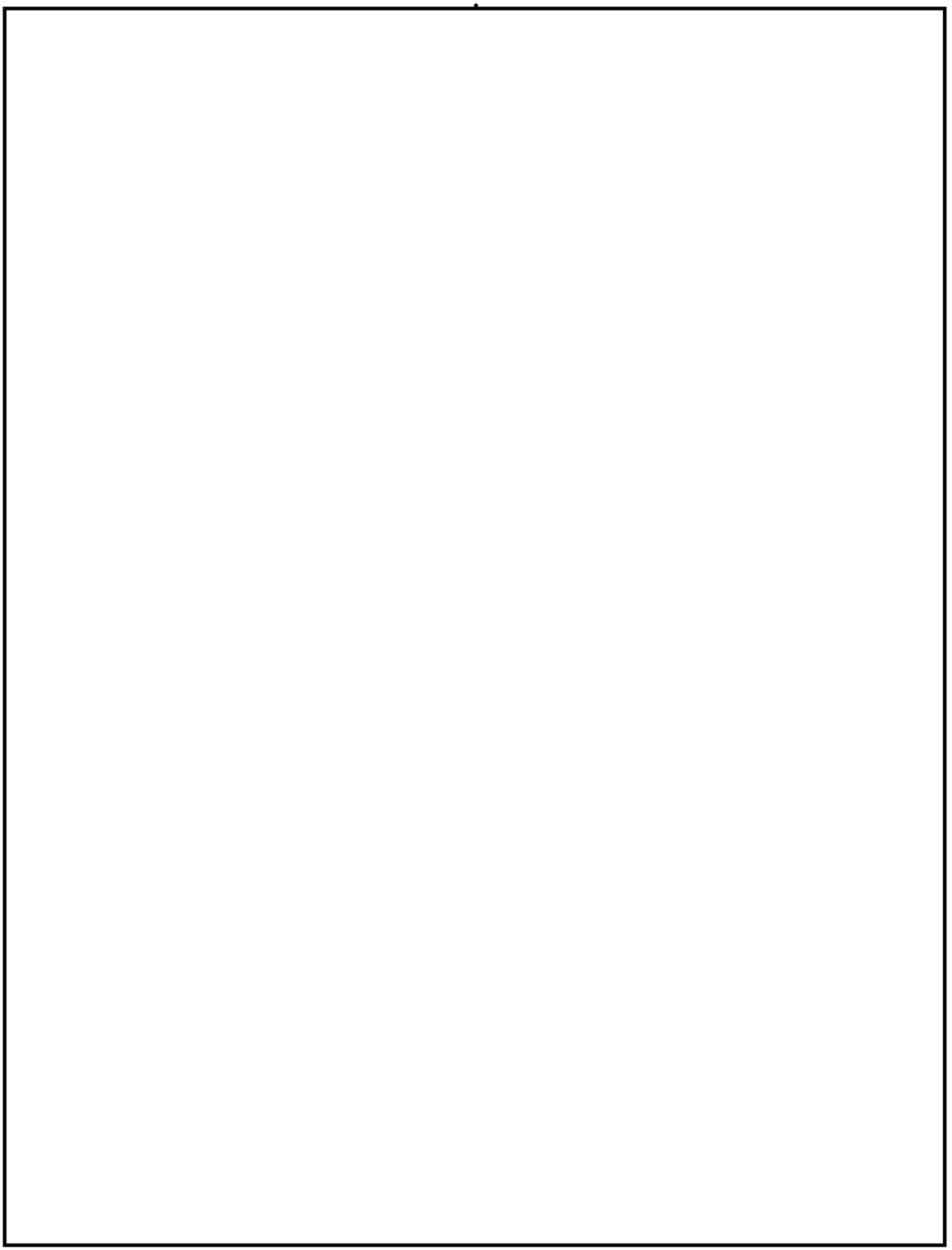
Doc ID: 6770824

(b) (4)



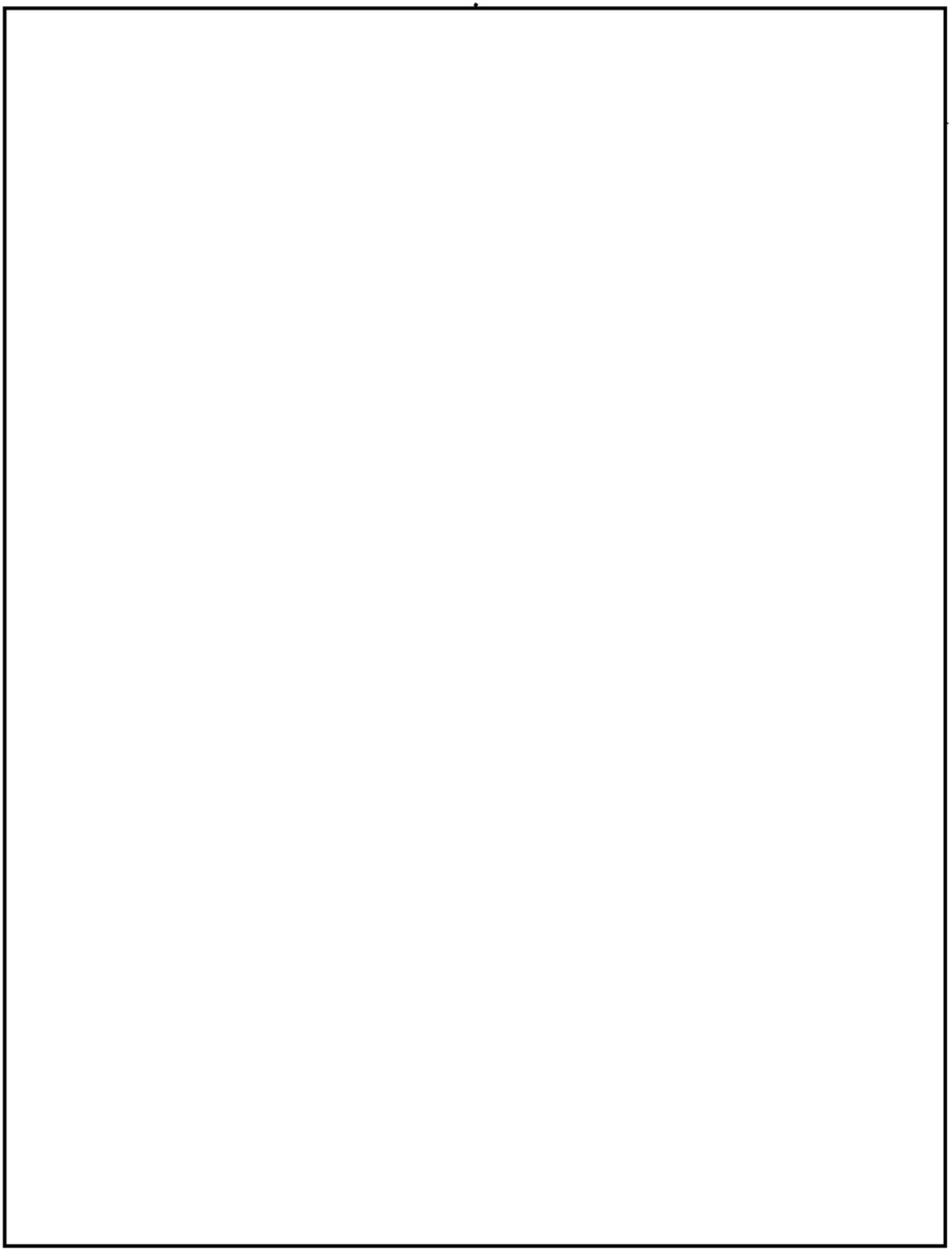
Release 2022-6
NSA 20619

(b)(4)



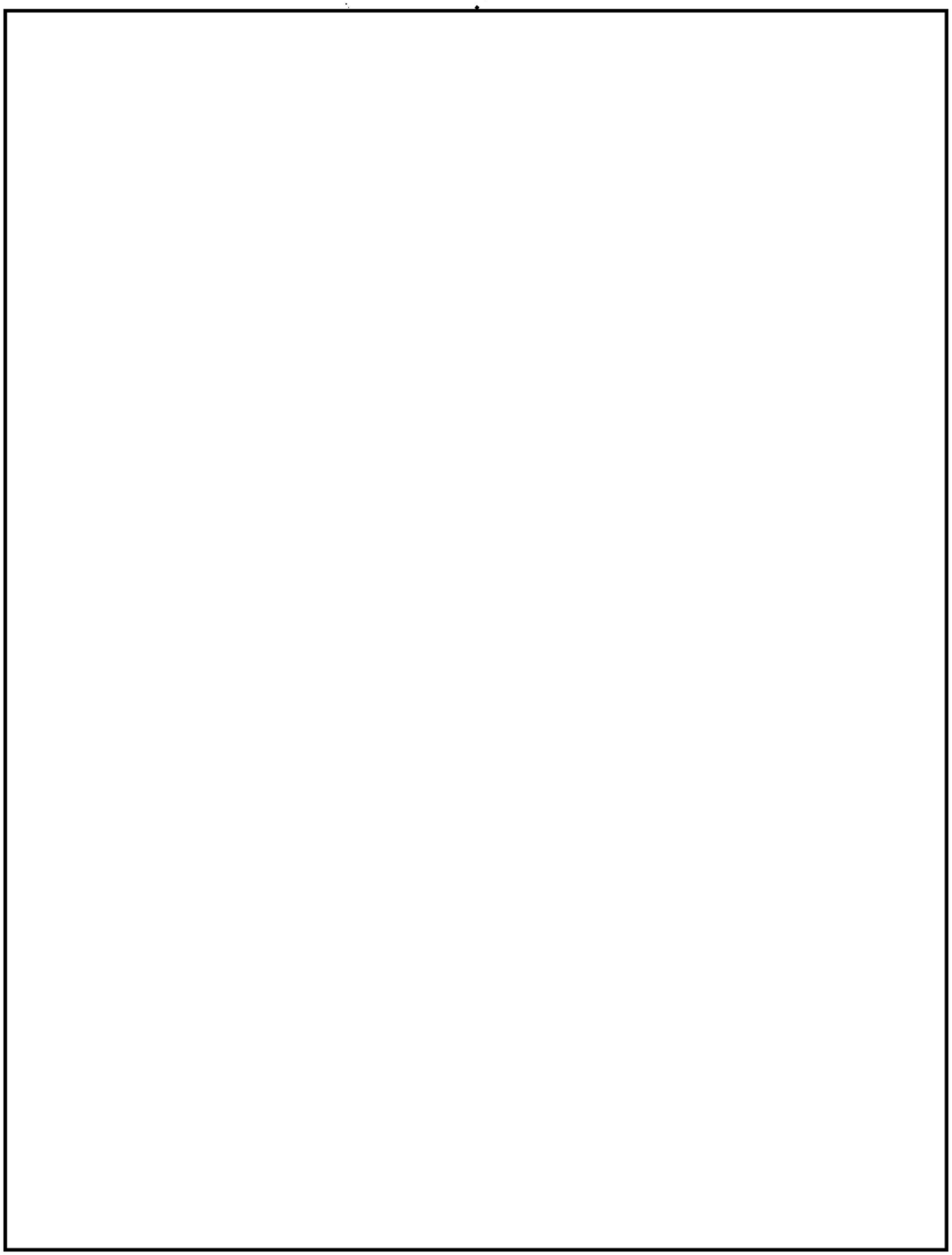
Release 2022-6
NSA 20620

(b) (4)



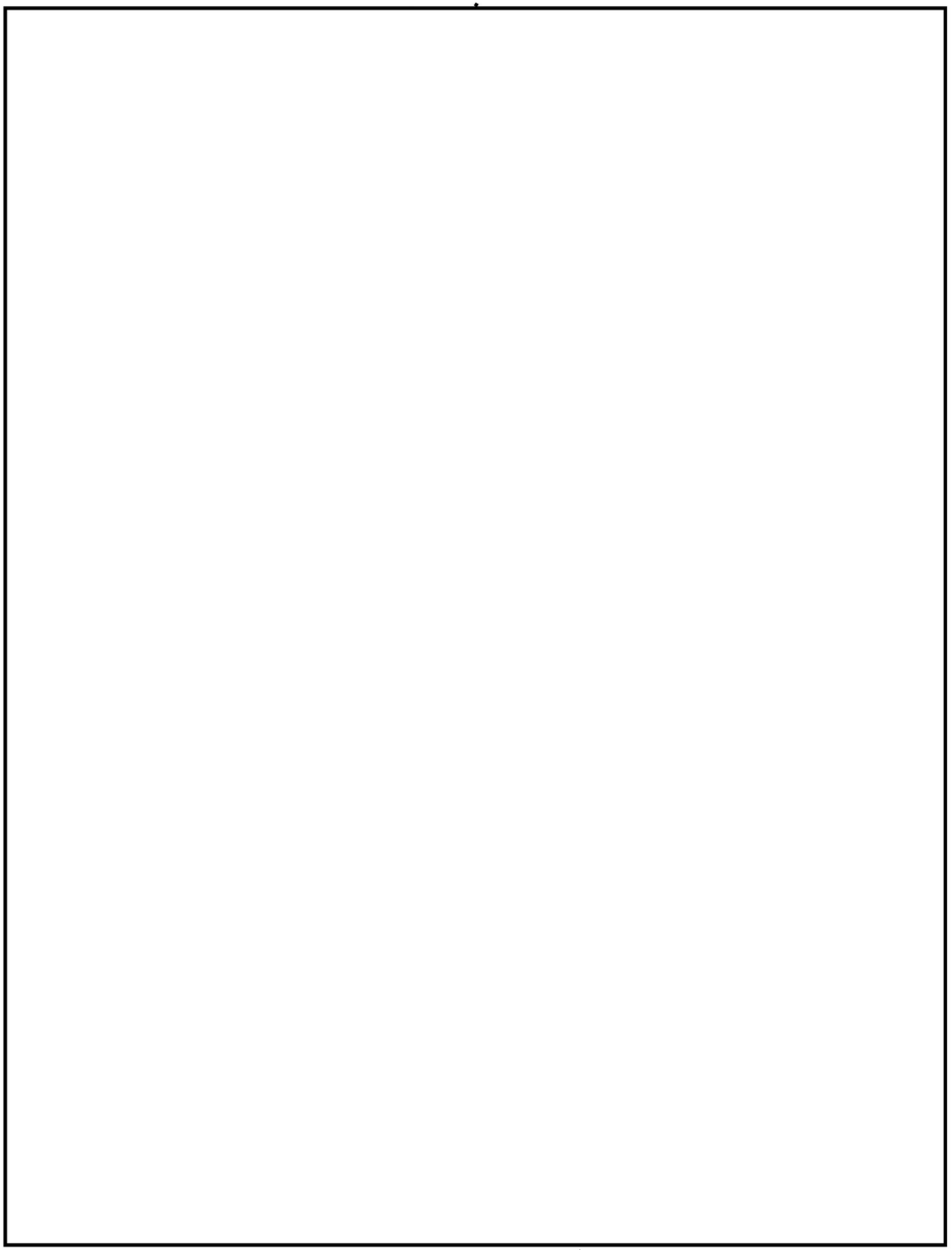
Release 2022-6
NSA 20621

(b) (4)



Release 2022-6
NSA 20622

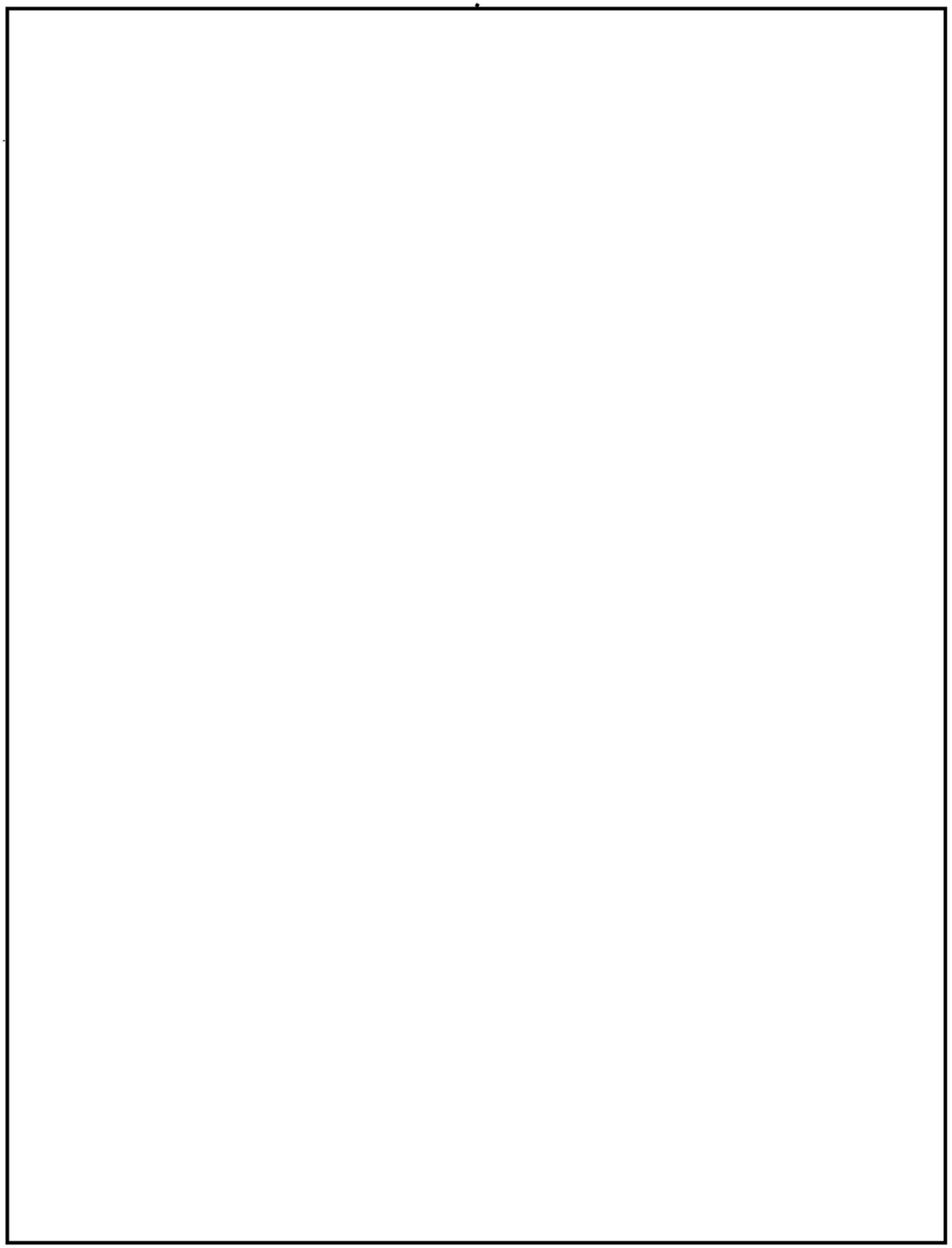
(b)(4)



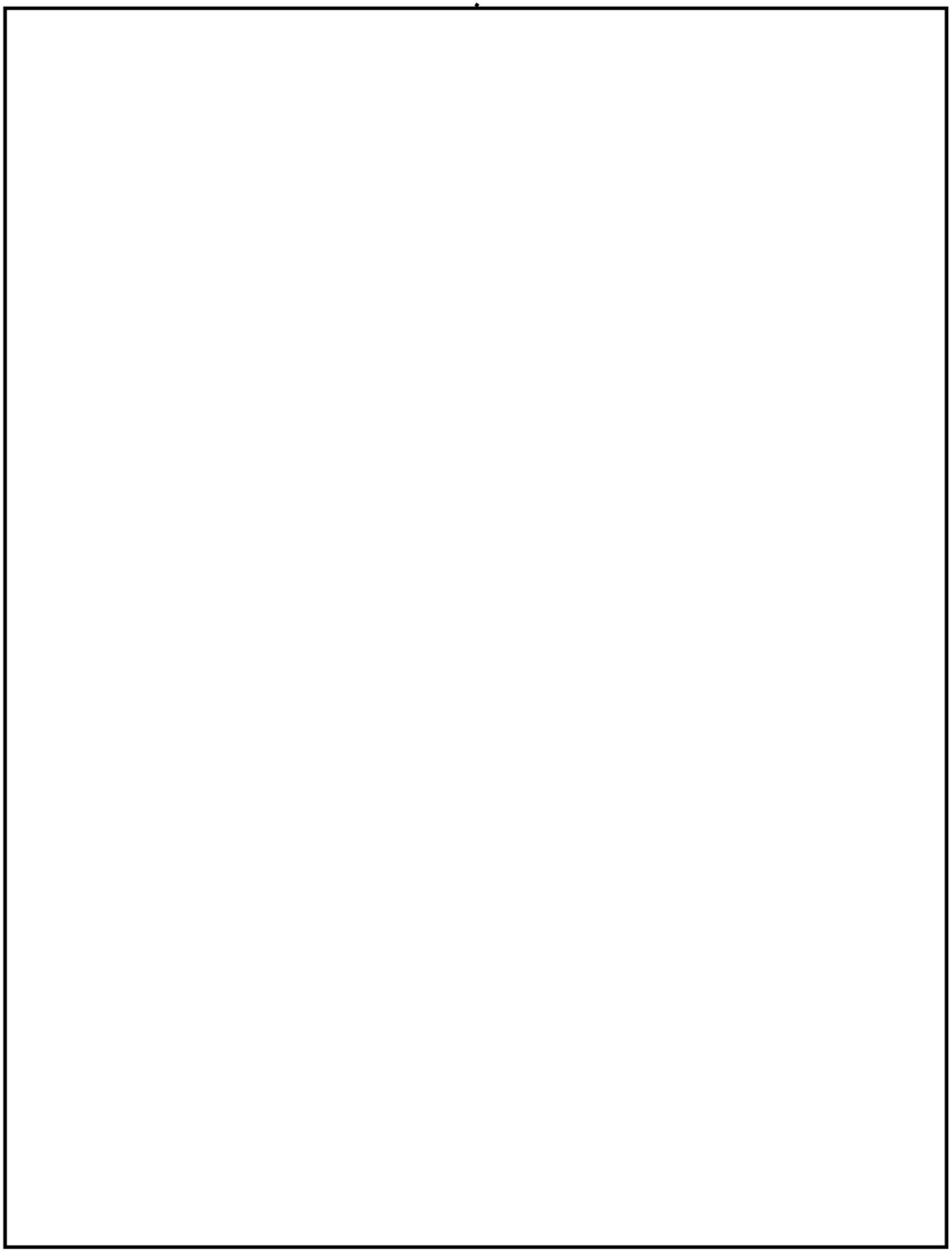
Release 2022-6
NSA 20623

(b) (4)
(b) (6)

(b) (4)

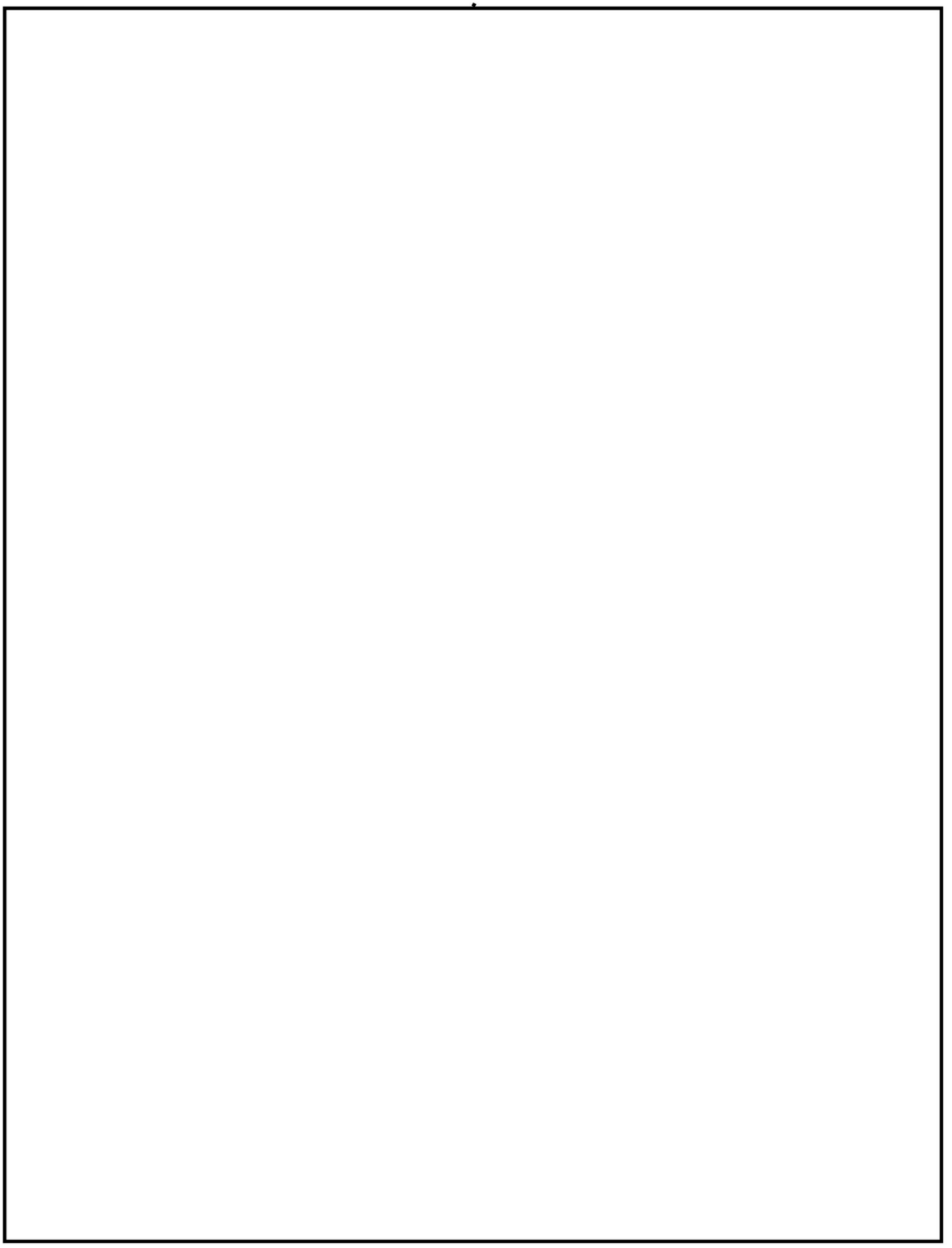


(b) (4)

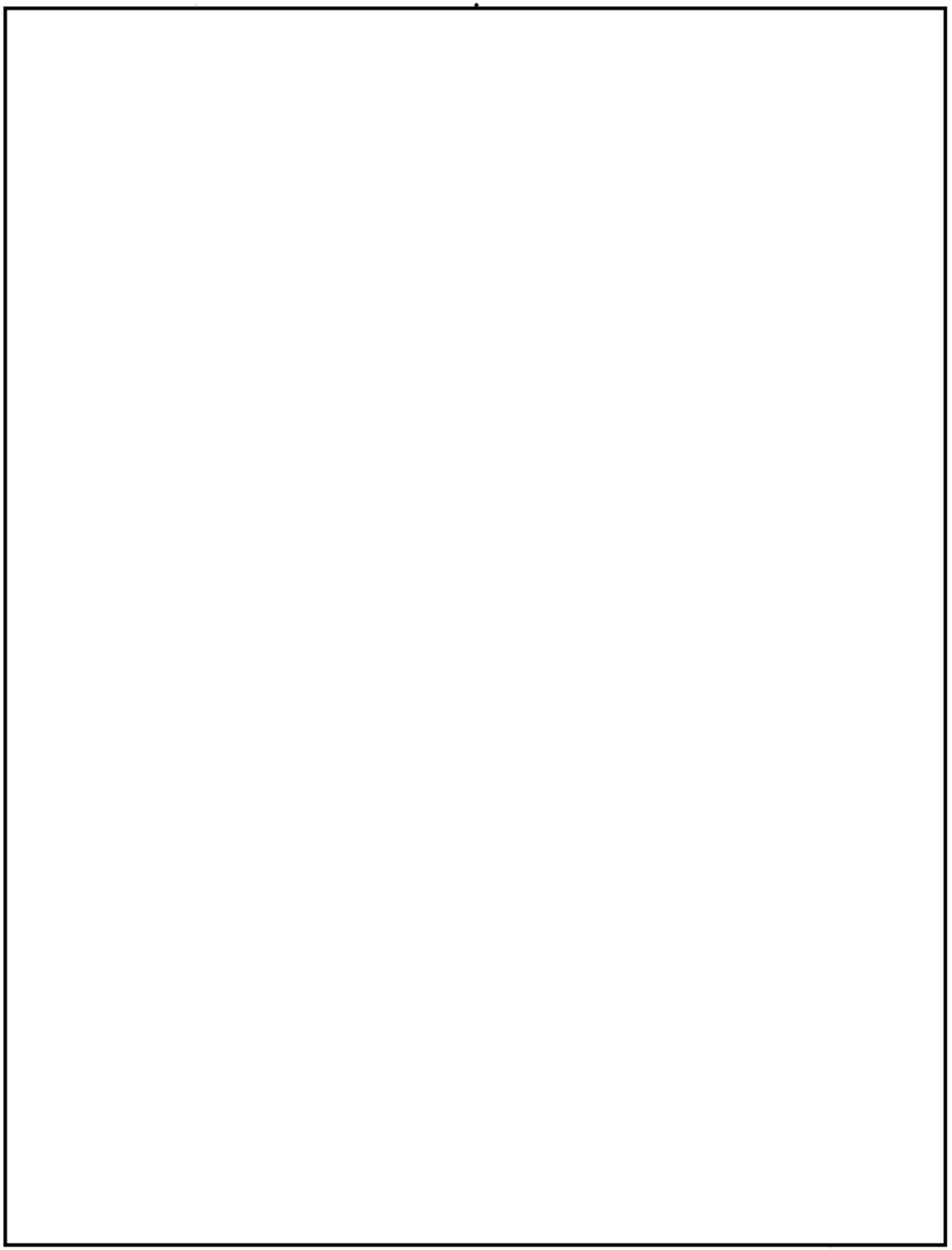


Release 2022-6
NSA 20626

(b) (4)

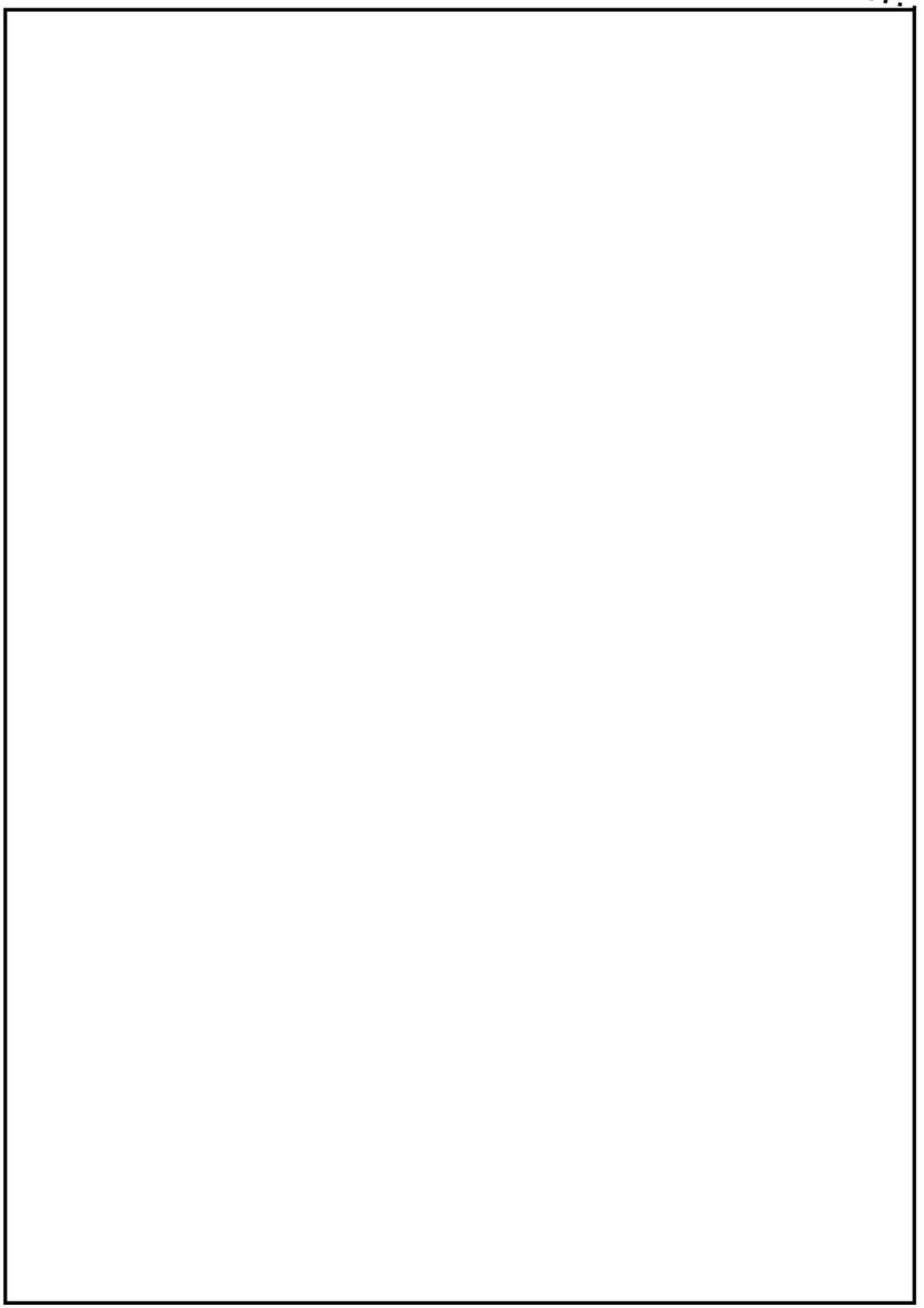


(b)(4)



Doc ID: 6770824

(b) (4)



Release 2022-6
NSA 20629

APPENDIX E

(U) Analysis Spreadsheet

Release 2022-6
NSA 20630

Doc ID: 6770824

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
									-		-	
14-Oct-14	Tue	10:28							-		-	
14-Oct-14		11:14							-		-	
14-Oct-14		11:32		0:17					-		-	
14-Oct-14		15:54			5:26		5:26	8:00	2.50	(2.50)	-	Contract Orientation 0800-1000
									-		-	
15-Oct-14	Wed	7:52							-		-	
15-Oct-14		14:23							-		-	
15-Oct-14		14:35		0:11					-		-	
15-Oct-14		14:44							-		-	
15-Oct-14		15:01		0:17					-		-	
15-Oct-14		15:42			7:50		7:50	8:00	-		-	
									-		-	
16-Oct-14	Thu	9:59							-		-	
16-Oct-14		12:28							-		-	
16-Oct-14		12:32		0:03					-		-	
16-Oct-14		13:47							-		-	
16-Oct-14		13:49		0:02					-		-	
16-Oct-14		14:55			4:56		4:56	8:00	3.00	(1.00)	2.00	Meeting at NBP 1445-1600
									-		-	
17-Oct-14	Fri	7:57							-		-	
17-Oct-14		9:24			1:27		1:27	4:00	2.50		2.50	
									-		-	
20-Oct-14	Mon	7:05							-		-	
20-Oct-14		8:35							-		-	
20-Oct-14		8:38		0:02					-		-	
20-Oct-14		11:34							-		-	
20-Oct-14		11:37		0:03					-		-	
20-Oct-14		11:37							-		-	
20-Oct-14		11:47		0:09					-		-	
20-Oct-14		12:21							-		-	
20-Oct-14		12:27		0:06					-		-	
20-Oct-14		13:36							-		-	
20-Oct-14		14:00		0:24					-		-	
20-Oct-14		15:58			8:53	0:45	8:07	9:00	0.75	(0.25)	0.50	Travel between buildings
									-		-	
21-Oct-14	Tue	7:53							-		-	
21-Oct-14		8:30							-		-	
21-Oct-14		8:45		0:14					-		-	
21-Oct-14		10:04							-		-	
21-Oct-14		13:41		3:37					-		-	
21-Oct-14		15:13			7:20	3:51	3:28	9:00	5.50	(1.25)	4.25	all-hands Meeting at NBP 1530-1630
									-		-	
23-Oct-14	Thu	7:52							-		-	
23-Oct-14		8:44							-		-	
23-Oct-14		9:04		0:20					-		-	
23-Oct-14		9:39							-		-	

Release 2022-6
NSA 20631

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

23-Oct-14		9:49		0:10					-		-	
23-Oct-14		12:43							-		-	
23-Oct-14		13:29		0:45					-		-	
23-Oct-14		15:02							-		-	
23-Oct-14		15:13		0:11					-		-	
23-Oct-14		15:26							-		-	
23-Oct-14		15:37		0:10					-		-	
23-Oct-14		16:07			8:15	1:38	6:36	9:00	2.25	(0.75)	1.50	Travel between buildings
									-		-	
24-Oct-14	Fri	7:40							-		-	
24-Oct-14		9:08							-		-	
24-Oct-14		10:45		1:37					-		-	
24-Oct-14		12:25							-		-	
24-Oct-14		12:31		0:06					-		-	
24-Oct-14		14:28							-		-	
24-Oct-14		14:32		0:04					-		-	
24-Oct-14		15:07			7:26	1:47	5:38	9:00	3.25		3.25	
									-		-	
27-Oct-14	Mon	12:04							-		-	
27-Oct-14		15:52			3:48		3:48	9:00	5.00		5.00	
									-		-	
28-Oct-14	Tue	9:24							-		-	
28-Oct-14		10:50							-		-	
28-Oct-14		12:35		1:44					-		-	
28-Oct-14		15:58			6:34	1:44	4:49	8:00	3.00		3.00	
									-		-	
29-Oct-14	Wed	7:01							-		-	
29-Oct-14		10:54							-		-	
29-Oct-14		11:00		0:05					-		-	
29-Oct-14		12:37							-		-	
29-Oct-14		12:49		0:11					-		-	
29-Oct-14		13:36							-		-	
29-Oct-14		13:44		0:07					-		-	
29-Oct-14		14:56							-		-	
29-Oct-14		15:55			8:54		8:54	8:00	(0.75)		(0.75)	Travel between buildings
									-		-	
30-Oct-14	Thu	7:59							-		-	
30-Oct-14		15:49			7:49		7:49	8:00	-		-	
									-		-	
31-Oct-14	Fri	7:49							-		-	
31-Oct-14		11:56			4:06		4:06	6:00	1.75		1.75	
									-		-	
3-Nov-14	Mon	7:45							-		-	
3-Nov-14		12:26							-		-	
3-Nov-14		12:32		0:06					-		-	
3-Nov-14		14:29							-		-	
3-Nov-14		14:35		0:05					-		-	
3-Nov-14		15:14							-		-	
3-Nov-14		15:18		0:03					-		-	
3-Nov-14		16:10			8:25		8:25	8:30	-		-	
									-		-	

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

4-Nov-14	Tue	7:36							-		-	
4-Nov-14		11:15							-		-	
4-Nov-14		12:37	1:21						-		-	
4-Nov-14		16:08		8:32	1:21	7:10	9:00	1.75			1.75	
									-		-	
5-Nov-14	Wed	7:43							-		-	
5-Nov-14		10:51							-		-	
5-Nov-14		11:01	0:10						-		-	
5-Nov-14		11:44							-		-	
5-Nov-14		12:00	0:16						-		-	
5-Nov-14		13:49		6:05		6:05	7:00	0.75	(0.50)		0.25	Travel between buildings
									-		-	
6-Nov-14	Thu	8:50							-		-	
6-Nov-14		14:44		5:54		5:54	8:00	2.00	(1.25)		0.75	Meeting at 1445-1600
									-		-	
7-Nov-14	Fri	8:22							-		-	
7-Nov-14		10:02							-		-	
7-Nov-14		10:12	0:10						-		-	
7-Nov-14		10:52							-		-	
7-Nov-14		12:29	1:37						-		-	
7-Nov-14		14:01							-		-	
7-Nov-14		15:09		6:46	1:47	4:59	7:30	2.50	(1.00)		1.50	Status Update Mtg 1100-1130
									-		-	
10-Nov-14	Mon	7:07							-		-	
10-Nov-14		11:44							-		-	
10-Nov-14		12:10	0:26						-		-	
10-Nov-14		13:05							-		-	
10-Nov-14		13:16	0:10						-		-	
10-Nov-14		14:34		7:27	0:36	6:50	8:30	1.50	(0.50)		1.00	Travel between buildings
									-		-	
12-Nov-14	Wed	7:47							-		-	
12-Nov-14		16:39		8:51		8:51	9:30	0.50			0.50	
									-		-	
14-Nov-14	Fri	7:51							-		-	
14-Nov-14		13:06		5:14		5:14	8:00	2.75	(1.50)		1.25	Mtg 1300-1430
									-		-	
17-Nov-14	Mon	7:12							-		-	
17-Nov-14		13:01							-		-	
17-Nov-14		13:04	0:03						-		-	
17-Nov-14		15:57		8:44		8:44	9:00	0.25			0.25	
									-		-	
18-Nov-14	Tue	7:51							-		-	
18-Nov-14		14:05							-		-	
18-Nov-14		14:58	0:53						-		-	
18-Nov-14		16:55		9:03	0:53	8:09	9:30	1.25			1.25	
									-		-	
19-Nov-14	Wed	7:58							-		-	
19-Nov-14		10:35							-		-	
19-Nov-14		10:50	0:15						-		-	
19-Nov-14		11:49							-		-	
19-Nov-14		11:57	0:07						-		-	

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NSA 20633

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

19-Nov-14		16:47			8:49		8:49	9:00	-		-	
									-		-	
20-Nov-14	Thu	7:51							-		-	
20-Nov-14		12:37			4:45		4:45	8:00	3.00	(1.25)	1.75	Mtg 1300-1345
									-		-	
21-Nov-14	Fri	9:32							-		-	
21-Nov-14		11:40							-		-	
21-Nov-14		13:52		2:12					-		-	
21-Nov-14		15:53			6:20	2:12	4:07	4:30	0.25		0.25	
									-		-	
24-Nov-14	Mon	7:40							-		-	
24-Nov-14		7:51							-		-	
24-Nov-14		10:03							-		-	
24-Nov-14		10:08		0:05					-		-	
24-Nov-14		11:56							-		-	
24-Nov-14		12:22		0:25					-		-	
24-Nov-14		12:31							-		-	
24-Nov-14		12:36		0:05					-		-	
24-Nov-14		15:02							-		-	
24-Nov-14		15:21		0:18					-		-	
24-Nov-14		15:31							-		-	
24-Nov-14		15:41		0:09	8:00	1:04	6:56	8:00	1.00		1.00	
									-		-	
25-Nov-14	Tue	6:39							-		-	
25-Nov-14		11:38							-		-	
25-Nov-14		13:07		1:28					-		-	
25-Nov-14		13:22			6:43	1:28	5:14	9:00	3.75		3.75	
									-		-	
1-Dec-14	Mon	7:09							-		-	
1-Dec-14		12:28			5:19		5:19	8:00	2.50		2.50	
									-		-	
2-Dec-14	Tue	8:22							-		-	
2-Dec-14		8:42							-		-	
2-Dec-14		12:16		3:34					-		-	
2-Dec-14		16:00			7:38	3:34	4:04	9:00	4.75	(3.50)	1.25	Review 0900-1300
									-		-	
3-Dec-14	Wed	7:17							-		-	
3-Dec-14		8:46							-		-	
3-Dec-14		11:10		2:24					-		-	
3-Dec-14		12:23							-		-	
3-Dec-14		12:33		0:10					-		-	
3-Dec-14		14:44							-		-	
3-Dec-14		16:23			9:05	2:34	6:31	10:00	3.25		3.25	
									-		-	
4-Dec-14	Thu	8:02							-		-	
4-Dec-14		8:43							-		-	
4-Dec-14		12:02		3:18					-		-	
4-Dec-14		14:43							-		-	
4-Dec-14		14:46		0:02					-		-	
4-Dec-14		14:49			6:47	3:21	3:26	9:00	5.50	(3.25)	2.25	Review 0900-1300
									-		-	

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5-Dec-14	Fri	7:51								-		-	
5-Dec-14		11:58								-		-	
5-Dec-14		13:44		1:45						-		-	
5-Dec-14		15:51			7:59	1:45	6:13	4:00		(2.00)		(2.00)	
										-		-	
8-Dec-14	Mon	8:16								-		-	
8-Dec-14		16:50			8:33		8:33	9:00		0.25		0.25	
										-		-	
9-Dec-14	Tue	8:03								-		-	
9-Dec-14		12:49								-		-	
9-Dec-14		14:02								-		-	
9-Dec-14		14:21		0:19						-		-	
9-Dec-14		15:46			7:42		7:42	8:00		0.25		0.25	
										-		-	
10-Dec-14	Wed	7:17								-		-	
10-Dec-14		10:40								-		-	
10-Dec-14		12:34		1:53						-		-	
10-Dec-14		14:18			7:01	1:53	5:07	8:00		2.75		2.75	Review 0900-1300
										-		-	
11-Dec-14	Thu	8:01								-		-	
11-Dec-14		10:53								-		-	
11-Dec-14		12:30		1:37						-		-	
11-Dec-14		15:36			7:34	1:37	5:57	9:00		3.00		3.00	
										-		-	
15-Dec-14	Mon	7:14								-		-	
15-Dec-14		12:21								-		-	
15-Dec-14		12:26		0:04						-		-	
15-Dec-14		14:34								-		-	
15-Dec-14		14:38		0:04						-		-	
15-Dec-14		15:21			8:06		8:06	9:00		0.75		0.75	
										-		-	
16-Dec-14	Tue	6:57								-		-	
16-Dec-14		15:16			8:18		8:18	9:00		0.50		0.50	
										-		-	
22-Dec-14	Mon	7:33								-		-	
22-Dec-14		10:06								-		-	
22-Dec-14		11:50		1:44						-		-	
22-Dec-14		15:29								-		-	
22-Dec-14		15:33		0:03						-		-	
22-Dec-14		16:27			8:53	1:47	7:05	10:00		2.75		2.75	
										-		-	
23-Dec-14	Tue	7:44								-		-	
23-Dec-14		12:19								-		-	
23-Dec-14		13:23		1:04						-		-	
23-Dec-14		14:48			7:03	1:04	5:59	9:30		3.50		3.50	
										-		-	
5-Jan-15	Mon	7:47								-		-	
5-Jan-15		16:06			8:18		8:18	9:00		0.50		0.50	
										-		-	
6-Jan-15	Tue	8:10								-		-	
6-Jan-15		8:11								-		-	

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6-Jan-15		8:58								-		-	
6-Jan-15		9:00		0:02						-		-	
6-Jan-15		11:02								-		-	
6-Jan-15		12:04		1:02						-		-	
6-Jan-15		13:37								-		-	
6-Jan-15		13:52		0:15						-		-	
6-Jan-15		14:03								-		-	
6-Jan-15		14:13		0:09						-		-	
6-Jan-15		14:21								-		-	
6-Jan-15		14:27		0:06						-		-	
6-Jan-15		15:41			7:30	1:36	5:54	8:00		2.00		2.00	
										-		-	
8-Jan-15	Thu	9:45								-		-	
8-Jan-15		16:57			7:12		7:12	8:00		0.75		0.75	
										-		-	
9-Jan-15	Fri	7:54								-		-	
9-Jan-15		11:05								-		-	
9-Jan-15		12:37		1:32						-		-	
9-Jan-15		15:34			7:39	1:32	6:06	8:00		1.75		1.75	
										-		-	
12-Jan-15	Mon	10:13								-		-	
12-Jan-15		17:57			7:44		7:44	8:00		0.25		0.25	
										-		-	
13-Jan-15	Tue	7:54								-		-	
13-Jan-15		11:07								-		-	
13-Jan-15		12:21		1:14						-		-	
13-Jan-15		13:57								-		-	
13-Jan-15		15:57			8:02	1:14	6:48	9:00		2.00	(0.50)	1.50	Travel time to
										-		-	
14-Jan-15	Wed	9:51								-		-	
14-Jan-15		10:39								-		-	
14-Jan-15		10:51		0:12						-		-	
14-Jan-15		12:09								-		-	
14-Jan-15		12:21		0:11						-		-	
14-Jan-15		16:36			6:44		6:44	8:00		1.25		1.25	
										-		-	
20-Jan-15	Tue	7:50								-		-	
20-Jan-15		9:09								-		-	
20-Jan-15		9:21		0:12						-		-	
20-Jan-15		10:40								-		-	
20-Jan-15		11:17								-		-	
20-Jan-15		11:19		0:02						-		-	
20-Jan-15		15:50			8:00		8:00	8:00		-		-	
										-		-	
21-Jan-15	Wed	8:01								-		-	
21-Jan-15		9:02								-		-	
21-Jan-15		9:03		0:00						-		-	
21-Jan-15		9:08								-		-	
21-Jan-15		10:46		1:37						-		-	
21-Jan-15		11:59								-		-	
21-Jan-15		12:15		0:15						-		-	

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21-Jan-15		12:55							-		-	
21-Jan-15		13:02	0:06						-		-	
21-Jan-15		16:02		8:00	2:01	5:59	8:30	2.50	(2.00)	0.50	[redacted] Mtg at [redacted]0930-1030	
								-		-		
22-Jan-15	Thu	7:56						-		-		
22-Jan-15		11:28						-		-		
22-Jan-15		13:03	1:35					-		-		
22-Jan-15		15:15		7:18	1:35	5:43	8:00	2.25		2.25		
								-		-		
26-Jan-15	Mon	7:25						-		-		
26-Jan-15		10:20						-		-		
26-Jan-15		12:18	1:58					-		-		
26-Jan-15		16:18		8:52	1:58	6:54	9:00	2.00		2.00		
								-		-		
27-Jan-15	Tue	8:51						-		-		
27-Jan-15		12:08						-		-		
27-Jan-15		12:11	0:03					-		-		
27-Jan-15		16:00		7:08		7:08	7:00	-		-		
								-		-		
28-Jan-15	Wed	7:14						-		-		
28-Jan-15		11:45						-		-		
28-Jan-15		13:58	2:13					-		-		
28-Jan-15		16:49		9:35	2:13	7:22	10:00	2.50		2.50		
								-		-		
29-Jan-15	Thu	7:56						-		-		
29-Jan-15		15:43		7:47		7:47	8:00	-		-		
								-		-		
30-Jan-15	Fri	9:21						-		-		
30-Jan-15		11:14						-		-		
30-Jan-15		13:09	1:54					-		-		
30-Jan-15		15:16		5:55	1:54	4:00	6:00	1.75		1.75		
								-		-		
2-Feb-15	Mon	7:57						-		-		
2-Feb-15		11:14						-		-		
2-Feb-15		12:12	0:57					-		-		
2-Feb-15		16:01		8:04	0:57	7:06	9:00	1.75		1.75		
								-		-		
4-Feb-15	Wed	7:49						-		-		
4-Feb-15		11:59						-		-		
4-Feb-15		13:46	1:47					-		-		
4-Feb-15		15:54		8:04	1:47	6:17	8:00	1.50		1.50		
								-		-		
5-Feb-15	Thu	8:42						-		-		
5-Feb-15		12:42						-		-		
5-Feb-15		13:02	0:19					-		-		
5-Feb-15		14:37		5:55		5:55	8:00	2.00	(1.25)	0.75	Meeting at NBP 1445-1600	
								-		-		
6-Feb-15	Fri	9:32						-		-		
6-Feb-15		10:48						-		-		
6-Feb-15		11:56	1:07					-		-		
6-Feb-15		14:15		4:42	1:07	3:34	8:00	4.25		4.25		

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									-		-	
9-Feb-15	Mon	6:41							-		-	
9-Feb-15		9:21							-		-	
9-Feb-15		9:24	0:03						-		-	
9-Feb-15		14:46		8:05		8:05	8:30	0.25		0.25		
								-		-		
11-Feb-15	Wed	6:14						-		-		
11-Feb-15		10:33						-		-		
11-Feb-15		10:50	0:16					-		-		
11-Feb-15		11:56						-		-		
11-Feb-15		12:04	0:08					-		-		
11-Feb-15		13:19						-		-		
11-Feb-15		13:44	0:24					-		-		
11-Feb-15		16:56		10:42	0:49	9:52	11:00	1.00	(0.75)	0.25	Travel between buildings	
								-		-		
12-Feb-15	Thu	6:21						-		-		
12-Feb-15		9:48						-		-		
12-Feb-15		10:17	0:29					-		-		
12-Feb-15		13:37						-		-		
12-Feb-15		13:40	0:02					-		-		
12-Feb-15		16:03		9:42	0:32	9:09	10:30	1.25		1.25		
								-		-		
13-Feb-15	Fri	8:33						-		-		
13-Feb-15		10:24						-		-		
13-Feb-15		12:31	2:06					-		-		
13-Feb-15		14:23		5:50	2:06	3:43	8:00	4.25		4.25		
								-		-		
18-Feb-15	Wed	9:37						-		-		
18-Feb-15		10:59						-		-		
18-Feb-15		11:39	0:39					-		-		
18-Feb-15		17:00		7:22	0:39	6:43	9:00	2.25		2.25		
								-		-		
19-Feb-15	Thu	7:55						-		-		
19-Feb-15		14:32		6:37		6:37	9:00	2.25		2.25		
								-		-		
20-Feb-15	Fri	12:22						-		-		
20-Feb-15		15:48		3:26		3:26	4:00	0.50		0.50		
								-		-		
23-Feb-15	Mon	9:41						-		-		
23-Feb-15		17:07		7:25		7:25	8:00	0.50		0.50		
								-		-		
24-Feb-15	Tue	7:46						-		-		
24-Feb-15		13:38						-		-		
24-Feb-15		13:40	0:02					-		-		
24-Feb-15		13:55						-		-		
24-Feb-15		15:21	1:26					-		-		
24-Feb-15		16:32		8:46	1:28	7:17	8:00	0.50		0.50		
								-		-		
25-Feb-15	Wed	8:27						-		-		
25-Feb-15		11:05						-		-		
25-Feb-15		12:17	1:12					-		-		

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25-Feb-15		12:55						-		-	
25-Feb-15		12:56	0:00					-		-	
25-Feb-15		15:22						-		-	
25-Feb-15		15:24	0:01					-		-	
25-Feb-15		17:24		8:57	1:13	7:44	9:00	1.25		1.25	
								-		-	
3-Mar-15	Tue	7:11						-		-	
3-Mar-15		12:08						-		-	
3-Mar-15		12:21	0:13					-		-	
3-Mar-15		13:13						-		-	
3-Mar-15		13:19	0:06					-		-	
3-Mar-15		17:48		10:36		10:36	11:00	0.25		0.25	
								-		-	
4-Mar-15	Wed	7:21						-		-	
4-Mar-15		11:40						-		-	
4-Mar-15		11:56	0:15					-		-	
4-Mar-15		12:41						-		-	
4-Mar-15		12:57	0:16					-		-	
4-Mar-15		17:24		10:02	0:32	9:30	11:00	1.25	(0.50)	0.75	Travel between buildings
								-		-	
6-Mar-15	Fri	12:04						-		-	
6-Mar-15		13:05						-		-	
6-Mar-15		14:30	1:25					-		-	
6-Mar-15		19:41		7:37	1:25	6:12	8:00	1.75		1.75	
								-		-	
9-Mar-15	Mon	7:29						-		-	
9-Mar-15		7:29						-		-	
9-Mar-15		7:29						-		-	
9-Mar-15		11:13						-		-	
9-Mar-15		12:30	1:16					-		-	
9-Mar-15		13:15						-		-	
9-Mar-15		13:44	0:28					-		-	
9-Mar-15		17:19		9:50	1:45	8:04	8:00	-		-	
								-		-	
10-Mar-15	Tue	7:17						-		-	
10-Mar-15		15:55		8:37		8:37	10:00	1.25		1.25	
								-		-	
11-Mar-15	Wed	7:56						-		-	
11-Mar-15		10:29						-		-	
11-Mar-15		10:46	0:16					-		-	
11-Mar-15		11:47						-		-	
11-Mar-15		12:06	0:19					-		-	
11-Mar-15		12:12						-		-	
11-Mar-15		12:56	0:44					-		-	
11-Mar-15		14:28		6:32	1:19	5:12	7:00	1.75	(0.50)	1.25	Travel between buildings
								-		-	
12-Mar-15	Thu	7:24						-		-	
12-Mar-15		9:50						-		-	
12-Mar-15		10:25	0:35					-		-	
12-Mar-15		16:41		9:17	0:35	8:42	9:00	0.25		0.25	
								-		-	

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13-Mar-15	Fri	7:53							-		-	
13-Mar-15		11:36		3:43		3:43	8:00	4.25		4.25		
								-		-		
17-Mar-15	Tue	7:32						-		-		
17-Mar-15		11:12						-		-		
17-Mar-15		13:05	1:53					-		-		
17-Mar-15		17:15		9:42	1:53	7:49	10:30	2.50		2.50		
								-		-		
18-Mar-15	Wed	6:45						-		-		
18-Mar-15		10:05						-		-		
18-Mar-15		10:23	0:17					-		-		
18-Mar-15		12:35						-		-		
18-Mar-15		12:49	0:13					-		-		
18-Mar-15		18:33		11:47	0:31	11:16	12:30	1.00	(0.50)	0.50	Travel between buildings	
								-		-		
19-Mar-15	Thu	6:57						-		-		
19-Mar-15		11:04						-		-		
19-Mar-15		12:54	1:49					-		-		
19-Mar-15		14:42						-		-		
19-Mar-15		16:26	1:43					-		-		
19-Mar-15		18:19		11:21	3:33	7:47	12:00	4.00		4.00		
								-		-		
20-Mar-15	Fri	8:03						-		-		
20-Mar-15		10:44						-		-		
20-Mar-15		11:03	0:18					-		-		
20-Mar-15		11:29						-		-		
20-Mar-15		11:36	0:06					-		-		
20-Mar-15		11:36						-		-		
20-Mar-15		11:36						-		-		
20-Mar-15		15:21		7:18		7:18	8:00	0.50		0.50		
								-		-		
23-Mar-15	Mon	7:15						-		-		
23-Mar-15		8:42						-		-		
23-Mar-15		15:58	7:15					-		-		
23-Mar-15		16:58		9:42	7:15	2:26	4:00	1.50		1.50		
								-		-		
24-Mar-15	Tue	7:25						-		-		
24-Mar-15		7:43						-		-		
24-Mar-15		13:02	5:18					-		-		
24-Mar-15		17:36		10:10	5:18	4:51	11:00	6.00		6.00		
								-		-		
25-Mar-15	Wed	7:23						-		-		
25-Mar-15		10:34						-		-		
25-Mar-15		10:48	0:13					-		-		
25-Mar-15		11:35						-		-		
25-Mar-15		11:52	0:16					-		-		
25-Mar-15		16:54		9:30		9:30	10:00	0.25		0.25		
								-		-		
26-Mar-15	Thu	7:02						-		-		
26-Mar-15		11:04						-		-		
26-Mar-15		12:42	1:38					-		-		

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26-Mar-15		15:03			8:00	1:38	6:22	8:00	1.50		1.50	
									-		-	
27-Mar-15	Fri	7:53							-		-	
27-Mar-15		9:58							-		-	
27-Mar-15		10:31		0:33					-		-	
27-Mar-15		12:03			4:09	0:33	3:36	8:00	4.25		4.25	
									-		-	
30-Mar-15	Mon	7:31							-		-	
30-Mar-15		12:51							-		-	
30-Mar-15		16:00			8:28		8:28	9:00	0.50		0.50	
									-		-	
31-Mar-15	Tue	7:14							-		-	
31-Mar-15		11:17							-		-	
31-Mar-15		13:04		1:47					-		-	
31-Mar-15		14:42							-		-	
31-Mar-15		15:10		0:28					-		-	
31-Mar-15		17:02			9:47	2:15	7:32	11:00	3.25		3.25	
									-		-	
1-Apr-15	Wed	7:13							-		-	
1-Apr-15		10:34							-		-	
1-Apr-15		12:59		2:25					-		-	
1-Apr-15		17:29			10:15	2:25	7:50	11:00	3.00		3.00	
									-		-	
2-Apr-15	Thu	7:26							-		-	
2-Apr-15		11:04							-		-	
2-Apr-15		12:21		1:17					-		-	
2-Apr-15		13:27			6:01	1:17	4:44	9:00	4.25		4.25	
									-		-	
6-Apr-15	Mon	13:21							-		-	
6-Apr-15		14:29							-		-	
6-Apr-15		14:46		0:16					-		-	
6-Apr-15		16:43			3:22		3:22	5:00	1.50		1.50	
									-		-	
7-Apr-15	Tue	7:27							-		-	
7-Apr-15		9:16							-		-	
7-Apr-15		9:39		0:22					-		-	
7-Apr-15		11:28							-		-	
7-Apr-15		12:51		1:22					-		-	
7-Apr-15		17:00			9:33	1:45	7:47	10:00	2.00		2.00	
									-		-	
8-Apr-15	Wed	8:07							-		-	
8-Apr-15		11:06							-		-	
8-Apr-15		12:27		1:21					-		-	
8-Apr-15		15:11							-		-	
8-Apr-15		15:14		0:03					-		-	
8-Apr-15		16:49			8:41	1:24	7:17	10:00	2.50		2.50	
									-		-	
10-Apr-15	Fri	7:33							-		-	
10-Apr-15		10:02							-		-	
10-Apr-15		10:28		0:25					-		-	
10-Apr-15		11:52							-		-	

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10-Apr-15		12:58		1:05					-		-	
10-Apr-15		15:13			7:40	1:31	6:08	9:00	2.75		2.75	
									-		-	
13-Apr-15	Mon	7:29							-		-	
13-Apr-15		8:42							-		-	
13-Apr-15		8:46		0:03					-		-	
13-Apr-15		11:21							-		-	
13-Apr-15		12:03		0:42					-		-	
13-Apr-15		13:11							-		-	
13-Apr-15		13:43		0:32					-		-	
13-Apr-15		15:56			8:26	1:18	7:08	10:00	2.75		2.75	
									-		-	
14-Apr-15	Tue	7:08							-		-	
14-Apr-15		16:02			8:53		8:53	10:00	1.00		1.00	
									-		-	
15-Apr-15	Wed	7:09							-		-	
15-Apr-15		9:14							-		-	
15-Apr-15		9:41		0:27					-		-	
15-Apr-15		10:35							-		-	
15-Apr-15		10:55		0:20					-		-	
15-Apr-15		11:32							-		-	
15-Apr-15		11:45		0:12					-		-	
15-Apr-15		12:21							-		-	
15-Apr-15		12:51		0:30					-		-	
15-Apr-15		14:21			7:11	1:30	5:41	10:00	4.25	(0.50)	3.75	Travel between buildings
									-		-	
17-Apr-15	Fri	9:02							-		-	
17-Apr-15		10:17							-		-	
17-Apr-15		10:58		0:41					-		-	
17-Apr-15		14:16							-		-	
17-Apr-15		14:26		0:10					-		-	
17-Apr-15		15:19			6:16	0:51	5:25	10:00	4.50		4.50	
									-		-	
20-Apr-15	Mon	8:41							-		-	
20-Apr-15		9:55							-		-	
20-Apr-15		10:20		0:25					-		-	
20-Apr-15		11:04							-		-	
20-Apr-15		12:14		1:10					-		-	
20-Apr-15		15:12			6:30	1:35	4:55	12:00	7.00	(0.50)	6.50	
									-		-	
21-Apr-15	Tue	6:42							-		-	
21-Apr-15		7:14							-		-	
21-Apr-15		7:16		0:02					-		-	
21-Apr-15		9:20							-		-	
21-Apr-15		12:56		3:36					-		-	
21-Apr-15		14:14							-		-	
21-Apr-15		14:18		0:03					-		-	
21-Apr-15		16:18			9:35	3:42	5:53	12:00	6.00		6.00	
									-		-	
22-Apr-15	Wed	7:20							-		-	
22-Apr-15		9:40							-		-	

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22-Apr-15		11:11		1:31					-		-	
22-Apr-15		11:41							-		-	
22-Apr-15		11:50		0:08					-		-	
22-Apr-15		15:07			7:47	1:40	6:07	8:00	1.75	(1.75)	-	Meeting at [redacted] and travel 1000-1030
									-		-	
23-Apr-15	Thu	7:20							-		-	
23-Apr-15		13:33							-		-	
23-Apr-15		14:53		1:20					-		-	
23-Apr-15		16:29			9:08	1:20	7:48	10:00	2.00		2.00	
									-		-	
24-Apr-15	Fri	7:08							-		-	
24-Apr-15		10:37							-		-	
24-Apr-15		11:29		0:51					-		-	
24-Apr-15		12:06							-		-	
24-Apr-15		13:49		1:43					-		-	
24-Apr-15		14:46			7:38	2:34	5:03	8:00	2.75		2.75	
									-		-	
27-Apr-15	Mon	9:14							-		-	
27-Apr-15		11:12							-		-	
27-Apr-15		13:11		1:59					-		-	
27-Apr-15		14:06							-		-	
27-Apr-15		14:09		0:02					-		-	
27-Apr-15		14:40							-		-	
27-Apr-15		17:02			7:47	2:01	5:45	8:00	2.00		2.00	
									-		-	
28-Apr-15	Tue	7:11							-		-	
28-Apr-15		8:38							-		-	
28-Apr-15		10:05		1:26					-		-	
28-Apr-15		11:14							-		-	
28-Apr-15		12:07		0:53					-		-	
28-Apr-15		16:02			8:51	2:20	6:30	8:00	1.25		1.25	
									-		-	
29-Apr-15	Wed	7:18							-		-	
29-Apr-15		13:41							-		-	
29-Apr-15		13:46		0:05					-		-	
29-Apr-15		15:31			8:12		8:12	9:00	0.75		0.75	
									-		-	
30-Apr-15	Thu	9:43							-		-	
30-Apr-15		9:43							-		-	
30-Apr-15		9:43							-		-	
30-Apr-15		13:07							-		-	
30-Apr-15		14:07		0:59					-		-	
30-Apr-15		17:54			8:11	0:59	7:11	8:00	0.75		0.75	
									-		-	
1-May-15	Fri	7:14							-		-	
1-May-15		11:54							-		-	
1-May-15		11:58		0:03					-		-	
1-May-15		15:08			7:53		7:53	8:00	-		-	
									-		-	
4-May-15	Mon	7:20							-		-	
4-May-15		11:18							-		-	

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4-May-15		11:29		0:11					-		-	
4-May-15		11:30							-		-	
4-May-15		12:05							-		-	
4-May-15		12:12		0:06					-		-	
4-May-15		13:21							-		-	
4-May-15		13:24		0:03					-		-	
4-May-15		14:17							-		-	
4-May-15		14:20		0:02					-		-	
4-May-15		17:14			9:54		9:54	9:00	(0.75)		(0.75)	
									-		-	
5-May-15	Tue	7:02							-		-	
5-May-15		11:02							-		-	
5-May-15		11:07		0:04					-		-	
5-May-15		11:57							-		-	
5-May-15		12:03		0:06					-		-	
5-May-15		12:51							-		-	
5-May-15		15:59			8:56		8:56	9:00	-		-	
									-		-	
6-May-15	Wed	11:45							-		-	
6-May-15		15:37							-		-	
6-May-15		15:57		0:20					-		-	
6-May-15		17:47			6:01		6:01	6:00	-		-	
									-		-	
7-May-15	Thu	7:20							-		-	
7-May-15		12:12							-		-	
7-May-15		12:32		0:19					-		-	
7-May-15		14:31			7:11		7:11	10:00	2.75	(1.25)	1.50	Meeting at NBP 1445-1600
									-		-	
8-May-15	Fri	7:46							-		-	
8-May-15		10:37							-		-	
8-May-15		12:38		2:01					-		-	
8-May-15		13:49							-		-	
8-May-15		13:52		0:02					-		-	
8-May-15		14:45			6:58	2:04	4:54	6:00	1.00		1.00	
									-		-	
11-May-15	Mon	9:38							-		-	
11-May-15		11:38							-		-	
11-May-15		11:43		0:05					-		-	
11-May-15		13:30							-		-	
11-May-15		13:34		0:04					-		-	
11-May-15		17:00			7:22		7:22	7:30	-		-	
									-		-	
12-May-15	Tue	7:18							-		-	
12-May-15		8:00							-		-	
12-May-15		12:56		4:55					-		-	
12-May-15		16:13			8:54	4:55	3:58	9:00	5.00	(4.00)	1.00	Meeting at [redacted] and travel 0900-1200
									-		-	
18-May-15	Mon	7:04							-		-	
18-May-15		10:39							-		-	
18-May-15		10:44		0:05					-		-	
18-May-15		16:26			9:21		9:21	9:30	-		-	

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									-		-	
20-May-15	Wed	6:53							-		-	
20-May-15		11:32							-		-	
20-May-15		11:47		0:15					-		-	
20-May-15		16:10			9:17		9:17	9:30	-		-	
									-		-	
26-May-15	Tue	6:53							-		-	
26-May-15		12:25							-		-	
26-May-15		13:57							-		-	
26-May-15		14:07		0:10					-		-	
26-May-15		16:56			10:02		10:02	10:00	-		-	
									-		-	
27-May-15	Wed	7:19							-		-	
27-May-15		15:59							-		-	
27-May-15		16:04		0:05					-		-	
27-May-15		17:11			9:52		9:52	10:00	-		-	
									-		-	
28-May-15	Thu	7:14							-		-	
28-May-15		10:42							-		-	
28-May-15		12:14		1:32					-		-	
28-May-15		17:05			9:50	1:32	8:18	10:00	1.50		1.50	
									-		-	
1-Jun-15	Mon	8:46							-		-	
1-Jun-15		11:32							-		-	
1-Jun-15		12:56		1:23					-		-	
1-Jun-15		15:26							-		-	
1-Jun-15		15:39		0:12					-		-	
1-Jun-15		16:44			7:58	1:36	6:21	8:00	1.50		1.50	
									-		-	
2-Jun-15	Tue	7:50							-		-	
2-Jun-15		11:14							-		-	
2-Jun-15		14:39		3:24					-		-	
2-Jun-15		14:42		0:03					-		-	
2-Jun-15		17:13			9:23	3:27	5:55	9:30	3.50		3.50	
									-		-	
3-Jun-15	Wed	8:16							-		-	
3-Jun-15		11:20							-		-	
3-Jun-15		13:54		2:33					-		-	
3-Jun-15		17:11							-		-	
3-Jun-15		17:15		0:04					-		-	
3-Jun-15		17:16			9:00	2:38	6:22	8:00	1.50		1.50	
									-		-	
9-Jun-15	Tue	5:37							-		-	
9-Jun-15		6:55							-		-	
9-Jun-15		6:59		0:03					-		-	
9-Jun-15		12:36							-		-	
9-Jun-15		12:46		0:10					-		-	
9-Jun-15		14:36			8:59		8:59	9:00	-		-	
									-		-	
10-Jun-15	Wed	6:10							-		-	
10-Jun-15		10:47							-		-	

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10-Jun-15		12:03		1:16					-		-	
10-Jun-15		14:35			8:25	1:16	7:08	8:00	0.75		0.75	
									-		-	
11-Jun-15	Thu	5:21							-		-	
11-Jun-15		6:33							-		-	
11-Jun-15		6:38		0:05					-		-	
11-Jun-15		14:33			9:11		9:11	8:00	(1.00)		(1.00)	
									-		-	
12-Jun-15	Fri	5:31							-		-	
12-Jun-15		10:52							-		-	
12-Jun-15		11:12		0:19					-		-	
12-Jun-15		11:16							-		-	
12-Jun-15		11:35		0:18					-		-	
12-Jun-15		13:32							-		-	
12-Jun-15		13:40		0:08					-		-	
12-Jun-15		14:38			9:06	0:46	8:20	8:00	(0.25)	(0.50)	(0.75)	Travel between buildings
									-		-	
15-Jun-15	Mon	5:15							-		-	
15-Jun-15		8:14							-		-	
15-Jun-15		8:18		0:03					-		-	
15-Jun-15		10:47							-		-	
15-Jun-15		10:51		0:04					-		-	
15-Jun-15		12:31							-		-	
15-Jun-15		13:13		0:41					-		-	
15-Jun-15		15:55			10:40	0:49	9:51	10:00	-		-	
									-		-	
16-Jun-15	Tue	5:28							-		-	
16-Jun-15		8:38							-		-	
16-Jun-15		8:46		0:08					-		-	
16-Jun-15		9:01							-		-	
16-Jun-15		9:10		0:08					-		-	
16-Jun-15		12:48							-		-	
16-Jun-15		13:22		0:34					-		-	
16-Jun-15		16:00			10:31	0:51	9:39	10:00	0.25	(0.25)	-	Travel between buildings
									-		-	
18-Jun-15	Thu	6:49							-		-	
18-Jun-15		12:37							-		-	
18-Jun-15		13:13		0:35					-		-	
18-Jun-15		15:48			8:59	0:35	8:23	8:30	-		-	
									-		-	
19-Jun-15	Fri	6:23							-		-	
19-Jun-15		13:27			7:03		7:03	7:00	-		-	
									-		-	
22-Jun-15	Mon	4:55							-		-	
22-Jun-15		8:03							-		-	
22-Jun-15		9:15		1:12					-		-	
22-Jun-15		13:05							-		-	
22-Jun-15		13:08		0:03					-		-	
22-Jun-15		14:33			9:38	1:15	8:23	8:30	-		-	
									-		-	
23-Jun-15	Tue	5:02							-		-	

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23-Jun-15		7:57							-		-	
23-Jun-15		9:14		1:16					-		-	
23-Jun-15		9:45							-		-	
23-Jun-15		12:18		2:33					-		-	
23-Jun-15		12:18							-		-	
23-Jun-15		12:18							-		-	
23-Jun-15		14:00			8:57	3:50	5:07	8:00	2.75	(2.50)	0.25	Meeting at [redacted] 1000-1200
									-		-	
24-Jun-15	Wed	5:25							-		-	
24-Jun-15		7:49							-		-	
24-Jun-15		14:58		7:09	9:32	7:09	2:23	9:30	7.00		7.00	
									-		-	
25-Jun-15	Thu	6:00							-		-	
25-Jun-15		8:10							-		-	
25-Jun-15		9:09		0:59					-		-	
25-Jun-15		14:59			8:58	0:59	7:59	8:00	-		-	
									-		-	
29-Jun-15	Mon	4:59							-		-	
29-Jun-15		8:14							-		-	
29-Jun-15		9:19		1:04					-		-	
29-Jun-15		14:25			9:26	1:04	8:22	8:30	-		-	
									-		-	
30-Jun-15	Tue	5:23							-		-	
30-Jun-15		8:02							-		-	
30-Jun-15		9:19		1:17					-		-	
30-Jun-15		12:03							-		-	
30-Jun-15		12:07		0:03					-		-	
30-Jun-15		14:16			8:52	1:20	7:32	7:30	-		-	
									-		-	
6-Jul-15	Mon	7:48							-		-	
6-Jul-15		11:15							-		-	
6-Jul-15		11:40		0:25					-		-	
6-Jul-15		12:05							-		-	
6-Jul-15		12:19		0:13					-		-	
6-Jul-15		12:30							-		-	
6-Jul-15		12:35		0:04					-		-	
6-Jul-15		15:36			7:48	0:43	7:04	8:00	0.75	(0.75)	-	Travel between buildings
									-		-	
7-Jul-15	Tue	5:01							-		-	
7-Jul-15		5:40							-		-	
7-Jul-15		5:44		0:03					-		-	
7-Jul-15		10:04							-		-	
7-Jul-15		10:08		0:04					-		-	
7-Jul-15		13:54			8:53		8:53	8:00	(0.75)		(0.75)	
									-		-	
8-Jul-15	Wed	5:04							-		-	
8-Jul-15		8:23							-		-	
8-Jul-15		9:30		1:06					-		-	
8-Jul-15		9:37							-		-	
8-Jul-15		9:39							-		-	
8-Jul-15		11:36							-		-	

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8-Jul-15		12:26							-		-	
8-Jul-15		14:04		8:59	1:06	7:53	8:00	-	(1.00)	(1.00)	Travel to and from [redacted]
								-		-	
9-Jul-15	Thu	6:42						-		-	
9-Jul-15		10:55						-		-	
9-Jul-15		12:09	1:14					-		-	
9-Jul-15		15:26		8:43	1:14	7:29	8:00	0.50		0.50	
								-		-	
10-Jul-15	Fri	5:56						-		-	
10-Jul-15		7:56						-		-	
10-Jul-15		8:41	0:45					-		-	
10-Jul-15		13:57		8:01	0:45	7:16	8:00	0.50		0.50	
								-		-	
13-Jul-15	Mon	6:04						-		-	
13-Jul-15		12:45						-		-	
13-Jul-15		13:04	0:19					-		-	
13-Jul-15		15:00		8:55		8:55	9:00	-		-	
								-		-	
14-Jul-15	Tue	5:53						-		-	
14-Jul-15		11:18						-		-	
14-Jul-15		11:31	0:12					-		-	
14-Jul-15		13:55		8:02		8:02	8:00	-		-	
								-		-	
15-Jul-15	Wed	8:12						-		-	
15-Jul-15		11:47		3:34		3:34	4:00	0.25		0.25	
								-		-	
16-Jul-15	Thu	5:38						-		-	
16-Jul-15		7:16						-		-	
16-Jul-15		7:40	0:23					-		-	
16-Jul-15		10:37						-		-	
16-Jul-15		10:50	0:13					-		-	
16-Jul-15		14:22		8:43	0:36	8:07	9:00	0.75	(0.50)	0.25	Travel between buildings
								-		-	
17-Jul-15	Fri	7:06						-		-	
17-Jul-15		7:29						-		-	
17-Jul-15		7:36	0:07					-		-	
17-Jul-15		14:48		7:41		7:41	10:00	2.25		2.25	
								-		-	
20-Jul-15	Mon	9:57						-		-	
20-Jul-15		10:16						-		-	
20-Jul-15		10:19	0:03					-		-	
20-Jul-15		17:22		7:25		7:25	7:30	-		-	
								-		-	
21-Jul-15	Tue	5:24						-		-	
21-Jul-15		11:08						-		-	
21-Jul-15		11:09	0:01					-		-	
21-Jul-15		15:20		9:56		9:56	10:00	-		-	
								-		-	
22-Jul-15	Wed	5:06						-		-	
22-Jul-15		7:17						-		-	
22-Jul-15		8:38	1:20					-		-	

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

22-Jul-15		10:56							-		-	
22-Jul-15		12:01		1:05					-		-	
22-Jul-15		15:17			10:10	2:25	7:45	10:00	2.00		2.00	
									-		-	
23-Jul-15	Thu	8:07							-		-	
23-Jul-15		13:54							-		-	
23-Jul-15		15:49		1:55					-		-	
23-Jul-15		17:00			8:53	1:55	6:58	8:00	1.00		1.00	
									-		-	
27-Jul-15	Mon	5:03							-		-	
27-Jul-15		10:59							-		-	
27-Jul-15		12:20		1:20					-		-	
27-Jul-15		14:46			9:43	1:20	8:22	10:00	1.50		1.50	
									-		-	
28-Jul-15	Tue	5:07							-		-	
28-Jul-15		10:04							-		-	
28-Jul-15		10:10		0:05					-		-	
28-Jul-15		11:33							-		-	
28-Jul-15		11:38		0:05					-		-	
28-Jul-15		15:27			10:20		10:20	10:00	(0.25)		(0.25)	
									-		-	
29-Jul-15	Wed	7:38							-		-	
29-Jul-15		17:17			9:38		9:38	10:00	0.25		0.25	
									-		-	
30-Jul-15	Thu	5:17							-		-	
30-Jul-15		7:14							-		-	
30-Jul-15		7:17		0:02					-		-	
30-Jul-15		14:54			9:36		9:36	10:00	0.25		0.25	
											206.00	$22,012.52

52.5 x $105.70= $5549.25
38 x $107.23= $4074.74
115.5 x $107.26= $12388.53

Days in analysis	156
Days overcharged	116
Days undercharged	8
Overcharge > 1 hr	79
Overcharge > 2 hr	45
Overcharge > 3 hr	23
Days w/Midday gaps	91

Release 2022-6
NSA 20649

APPENDIX F

(U) [redacted] Mitigation Matters

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

Release 2022-6
NSA 20650

Doc ID: 6770824

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	#REF! Empl. Disc. HOURS (NET)	NOTES
14-Oct-14	Tue	10:28	[redacted]		Orientation @ [redacted]						-	
14-Oct-14		11:14									-	
14-Oct-14		11:32		0:17					-		-	
14-Oct-14		15:54			5:26		5:26	8:00	2.50		2.50	
15-Oct-14	Wed	7:52							-		-	
15-Oct-14		14:23							-		-	
15-Oct-14		14:35		0:11	Shuttle				-		-	
15-Oct-14		14:44							-		-	
15-Oct-14		15:01		0:17	Shuttle				-		-	
15-Oct-14		15:42			7:50		7:50	8:00	-		-	
16-Oct-14	Thu	9:59							-		-	
16-Oct-14		12:28							-		-	
16-Oct-14		12:32		0:03		Meeting at [redacted]			-		-	-.2
16-Oct-14		13:47							-		-	
16-Oct-14		13:49		0:02					-		-	
16-Oct-14		14:55			4:56		4:56	8:00	3.00		3.00	
17-Oct-14	Fri	7:57							-		-	
17-Oct-14		9:24			1:27		1:27	4:00	2.50		2.50	
20-Oct-14	Mon	7:05							-		-	
20-Oct-14		8:35							-		-	
20-Oct-14		8:38		0:02					-		-	
20-Oct-14		11:34							-		-	
20-Oct-14		11:37		0:03					-		-	
20-Oct-14		11:37				With me on the shuttle			-		-	-.5
20-Oct-14		11:47		0:09					-		-	
20-Oct-14		12:21							-		-	
20-Oct-14		12:27		0:06					-		-	
20-Oct-14		13:36							-		-	
20-Oct-14		14:00		0:24					-		-	
20-Oct-14		15:58			8:53	0:45	8:07	9:00	0.75		0.75	
21-Oct-14	Tue	7:53							-		-	
21-Oct-14		8:30									-	-.3
21-Oct-14		8:45		0:14	Meeting @ [redacted]						-	
21-Oct-14		10:04									-	
21-Oct-14		13:41		3:37							-	
21-Oct-14		15:13			7:20	3:51	3:28	9:00	5.50		5.50	
23-Oct-14	Thu	7:52							-		-	
23-Oct-14		8:44							-		-	
23-Oct-14		9:04		0:20	Shuttle bus				-		-	
23-Oct-14		9:39							-		-	

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

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23-Oct-14		9:49		0:10	Shuttle				-	-	
23-Oct-14		12:43			Met with Security				-	-	
23-Oct-14		13:29		0:45					-	-	
23-Oct-14		15:02							-	-	
23-Oct-14		15:13		0:11	Shuttle				-	-	-1.5
23-Oct-14		15:26			Shuttle				-	-	
23-Oct-14		15:37		0:10	Shuttle				-	-	
23-Oct-14		16:07			8:15	1:38	6:36	9:00	2.25	2.25	
									-	-	
24-Oct-14	Fri	7:40							-	-	
24-Oct-14		9:08							-	-	
24-Oct-14		10:45		1:37					-	-	-1.75
24-Oct-14		12:25							-	-	
24-Oct-14		12:31		0:06					-	-	
24-Oct-14		14:28							-	-	
24-Oct-14		14:32		0:04					-	-	
24-Oct-14		15:07			7:26	1:47	5:38	9:00	3.25	3.25	
						Phone Orientation				-	
27-Oct-14	Mon	12:04								-	
27-Oct-14		15:52					3:48	9:00	5.00	5.00	
										-	
28-Oct-14	Tue	9:24			Met w/					-	
28-Oct-14		10:50								-	
28-Oct-14		12:35		1:44						-	
28-Oct-14		15:58			6:34	1:44	4:49	8:00	3.00	3.00	
									-	-	
29-Oct-14	Wed	7:01							-	-	
29-Oct-14		10:54							-	-	
29-Oct-14		11:00		0:05					-	-	
29-Oct-14		12:37							-	-	
29-Oct-14		12:49		0:11	Shuttle				-	-	
29-Oct-14		13:36							-	-	
29-Oct-14		13:44		0:07	Shuttle				-	-	
29-Oct-14		14:56							-	-	
29-Oct-14		15:55			8:54		8:54	8:00	(0.75)	(0.75)	
									-	-	
30-Oct-14	Thu	7:59							-	-	
30-Oct-14		15:49			7:49		7:49	8:00	-	-	
									-	-	
31-Oct-14	Fri	7:49							-	-	
31-Oct-14		11:56			4:06		4:06	6:00	1.75	1.75	
									-	-	
3-Nov-14	Mon	7:45							-	-	
3-Nov-14		12:26							-	-	
3-Nov-14		12:32		0:06					-	-	
3-Nov-14		14:29							-	-	
3-Nov-14		14:35		0:05					-	-	
3-Nov-14		15:14							-	-	
3-Nov-14		15:18		0:03					-	-	
3-Nov-14		16:10			8:25		8:25	8:30	-	-	
									-	-	

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

4-Nov-14	Tue	7:36							-		-	
4-Nov-14		11:15							-		-	
4-Nov-14		12:37		1:21	Lunch				-		-	
4-Nov-14		16:08			8:32	1:21	7:10	9:00	1.75		1.75	
									-		-	
5-Nov-14	Wed	7:43							-		-	
5-Nov-14		10:51							-		-	
5-Nov-14		11:01		0:10	Shuttle				-		-	
5-Nov-14		11:44							-		-	
5-Nov-14		12:00		0:16					-		-	
5-Nov-14		13:49			6:05		6:05	7:00	0.75		0.75	
									-		-	
6-Nov-14	Thu	8:50			Meetings @				-		-	
6-Nov-14		14:44			5:54		5:54	8:00	2.00		2.00	-2
									-		-	
7-Nov-14	Fri	8:22							-		-	
7-Nov-14		10:02							-		-	
7-Nov-14		10:12		0:10					-		-	
7-Nov-14		10:52							-		-	
7-Nov-14		12:29		1:37					-		-	
7-Nov-14		14:01							-		-	
7-Nov-14		15:09			6:46	1:47	4:59	7:30	2.50		2.50	
									-		-	
10-Nov-14	Mon	7:07							-		-	
10-Nov-14		11:44							-		-	
10-Nov-14		12:10		0:26	Shuttle				-		-	-.5
10-Nov-14		13:05							-		-	
10-Nov-14		13:16		0:10					-		-	
10-Nov-14		14:34			7:27	0:36	6:50	8:30	1.50		1.50	
									-		-	
12-Nov-14	Wed	7:47							-		-	
12-Nov-14		16:39			8:51		8:51	9:30	0.50		0.50	
									-		-	
14-Nov-14	Fri	7:51							-		-	
14-Nov-14		13:06			5:14				2.75		2.75	
									-		-	
17-Nov-14	Mon	7:12							-		-	
17-Nov-14		13:01							-		-	
17-Nov-14		13:04		0:03					-		-	
17-Nov-14		15:57			8:44		8:44	9:00	0.25		0.25	
									-		-	
18-Nov-14	Tue	7:51							-		-	
18-Nov-14		14:05							-		-	
18-Nov-14		14:58		0:53					-		-	
18-Nov-14		16:55			9:03	0:53	8:09	9:30	1.25		1.25	
									-		-	
19-Nov-14	Wed	7:58							-		-	
19-Nov-14		10:35							-		-	
19-Nov-14		10:50		0:15	Shuttle				-		-	
19-Nov-14		11:49			Shuttle				-		-	
19-Nov-14		11:57		0:07					-		-	

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19-Nov-14		16:47			8:49						
20-Nov-14	Thu	7:51			Meeting @						
20-Nov-14		12:37			4:45	4:45	8:00	3.00		3.00	-2
								-		-	
21-Nov-14	Fri	9:32						-		-	
21-Nov-14		11:40						-		-	
21-Nov-14		13:52		2:12				-		-	
21-Nov-14		15:53			6:20	2:12	4:07	4:30	0.25		0.25
									-		-
24-Nov-14	Mon	7:40							-		-
24-Nov-14		7:51							-		-
24-Nov-14		10:03							-		-
24-Nov-14		10:08		0:05					-		-
24-Nov-14		11:56			Shuttle / pick up parking				-		-1
24-Nov-14		12:22		0:25					-		-
24-Nov-14		12:31			pass				-		-
24-Nov-14		12:36		0:05					-		-
24-Nov-14		15:02							-		-
24-Nov-14		15:21		0:18					-		-
24-Nov-14		15:31							-		-
24-Nov-14		15:41		0:09	8:00	1:04	6:56	8:00	1.00		1.00
									-		-
25-Nov-14	Tue	6:39							-		-
25-Nov-14		11:38							-		-
25-Nov-14		13:07		1:28					-		-
25-Nov-14		13:22			6:43	1:28	5:14	9:00	3.75		3.75
									-		-
1-Dec-14	Mon	7:09							-		-
1-Dec-14		12:28			5:19		5:19	8:00	2.50		2.50
									-		-
2-Dec-14	Tue	8:22							-		-
2-Dec-14		8:42			Meeting @				-		-1
2-Dec-14		12:16		3:34					-		-
2-Dec-14		16:00			7:38	3:34	4:04	9:00	4.75		4.75
									-		-
3-Dec-14	Wed	7:17							-		-
3-Dec-14		8:46				Meeting @ CAS			-		-2.5
3-Dec-14		11:10		2:24					-		-
3-Dec-14		12:23							-		-
3-Dec-14		12:33		0:10					-		-
3-Dec-14		14:44							-		-
3-Dec-14		16:23			9:05	2:34	6:31	10:00	3.25		3.25
									-		-
4-Dec-14	Thu	8:02							-		-
4-Dec-14		8:43			Meeting @				-		-3.25
4-Dec-14		12:02		3:18					-		-
4-Dec-14		14:43							-		-
4-Dec-14		14:46		0:02					-		-
4-Dec-14		14:49			6:47	3:21	3:26	9:00	5.50		5.50
									-		-

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5-Dec-14	Fri	7:51							-		-	
5-Dec-14		11:58							-		-	
5-Dec-14		13:44		Lunch					-		-	
5-Dec-14		15:51	1:45	7:59	1:45	6:13	4:00	(2.00)			(2.00)	
								-			-	
8-Dec-14	Mon	8:16						-			-	
8-Dec-14		16:50		8:33		8:33	9:00	0.25			0.25	
								-			-	
9-Dec-14	Tue	8:03						-			-	
9-Dec-14		12:49						-			-	
9-Dec-14		14:02						-			-	
9-Dec-14		14:21	0:19					-			-	
9-Dec-14		15:46		7:42		7:42	8:00	0.25			0.25	
								-			-	
10-Dec-14	Wed	7:17						-			-	
10-Dec-14		10:40		Meetings (2				-			-	-2
10-Dec-14		12:34	1:53					-			-	
10-Dec-14		14:18		7:01	1:53	5:07	8:00	2.75			2.75	
								-			-	
11-Dec-14	Thu	8:01						-			-	
11-Dec-14		10:53		Lunch				-			-	
11-Dec-14		12:30	1:37					-			-	
11-Dec-14		15:36		7:34	1:37	5:57	9:00	3.00			3.00	
								-			-	
15-Dec-14	Mon	7:14						-			-	
15-Dec-14		12:21						-			-	
15-Dec-14		12:26	0:04					-			-	
15-Dec-14		14:34						-			-	
15-Dec-14		14:38	0:04					-			-	
15-Dec-14		15:21		8:06		8:06	9:00	0.75			0.75	
								-			-	
16-Dec-14	Tue	6:57						-			-	
16-Dec-14		15:16		8:18		8:18	9:00	0.50			0.50	
								-			-	
22-Dec-14	Mon	7:33						-			-	
22-Dec-14		10:06						-			-	
22-Dec-14		11:50	1:44					-			-	
22-Dec-14		15:29						-			-	
22-Dec-14		15:33	0:03					-			-	
22-Dec-14		16:27		8:53	1:47	7:05	10:00	2.75			2.75	
								-			-	
23-Dec-14	Tue	7:44						-			-	
23-Dec-14		12:19						-			-	
23-Dec-14		13:23	1:04					-			-	
23-Dec-14		14:48		7:03	1:04	5:59	9:30	3.50			3.50	
								-			-	
5-Jan-15	Mon	7:47						-			-	
5-Jan-15		16:06		8:18		8:18	9:00	0.50			0.50	
								-			-	
6-Jan-15	Tue	8:10						-			-	
6-Jan-15		8:11						-			-	

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6-Jan-15		8:58								-	
6-Jan-15		9:00	0:02							-	
6-Jan-15		11:02								-	
6-Jan-15		12:04	1:02							-	
6-Jan-15		13:37								-	
6-Jan-15		13:52	0:15	Shuttle				-		-	-.5
6-Jan-15		14:03						-		-	
6-Jan-15		14:13	0:09					-		-	
6-Jan-15		14:21						-		-	
6-Jan-15		14:27	0:06					-		-	
6-Jan-15		15:41		7:30	1:36	5:54	8:00	2.00		2.00	
								-		-	
8-Jan-15	Thu	9:45						-		-	
8-Jan-15		16:57		7:12		7:12	8:00	0.75		0.75	
								-		-	
9-Jan-15	Fri	7:54						-		-	
9-Jan-15		11:05		Lunch				-		-	
9-Jan-15		12:37	1:32					-		-	
9-Jan-15		15:34		7:39	1:32	6:06	8:00	1.75		1.75	
								-		-	
12-Jan-15	Mon	10:13						-		-	
12-Jan-15		17:57		7:44		7:44	8:00	0.25		0.25	
								-		-	
13-Jan-15	Tue	7:54						-		-	
13-Jan-15		11:07		Meeting @				-		-	-1
13-Jan-15		12:21	1:14					-		-	
13-Jan-15		13:57						-		-	
13-Jan-15		15:57		8:02	1:14	6:48	9:00	2.00		2.00	
								-		-	
14-Jan-15	Wed	9:51						-		-	
14-Jan-15		10:39						-		-	
14-Jan-15		10:51	0:12	Shuttle				-		-	-.5
14-Jan-15		12:09						-		-	
14-Jan-15		12:21	0:11					-		-	
14-Jan-15		16:36		6:44		6:44	8:00	1.25		1.25	
								-		-	
20-Jan-15	Tue	7:50						-		-	
20-Jan-15		9:09						-		-	
20-Jan-15		9:21	0:12	Meeting @				-		-	
20-Jan-15		10:40						-		-	
20-Jan-15		11:17						-		-	
20-Jan-15		11:19	0:02					-		-	
20-Jan-15		15:50		8:00		8:00	8:00	-		-	
								-		-	
21-Jan-15	Wed	8:01						-		-	
21-Jan-15		9:02						-		-	
21-Jan-15		9:03	0:00					-		-	
21-Jan-15		9:08		Meeting @				-		-	
21-Jan-15		10:46	1:37					-		-	
21-Jan-15		11:59		Shuttle				-		-	
21-Jan-15		12:15	0:15					-		-	

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21-Jan-15		12:55							-		-	
21-Jan-15		13:02		0:06					-		-	
21-Jan-15		16:02			8:00	2:01	5:59	8:30	2.50		2.50	-2
									-		-	
22-Jan-15	Thu	7:56										
22-Jan-15		11:28										
22-Jan-15		13:03		1:35								
22-Jan-15		15:15			7:18	1:35	5:43	8:00	2.25		2.25	
									-		-	
26-Jan-15	Mon	7:25							-		-	
26-Jan-15		10:20							-		-	
26-Jan-15		12:18		1:58					-		-	
26-Jan-15		16:18			8:52	1:58	6:54	9:00	2.00		2.00	
									-		-	
27-Jan-15	Tue	8:51							-		-	
27-Jan-15		12:08							-		-	
27-Jan-15		12:11		0:03					-		-	
27-Jan-15		16:00			7:08		7:08	7:00	-		-	
									-		-	
28-Jan-15	Wed	7:14			Lunch				-		-	
28-Jan-15		11:45							-		-	
28-Jan-15		13:58		2:13					-		-	
28-Jan-15		16:49			9:35	2:13	7:22	10:00	2.50		2.50	
									-		-	
29-Jan-15	Thu	7:56							-		-	
29-Jan-15		15:43			7:47		7:47	8:00	-		-	
									-		-	
30-Jan-15	Fri	9:21			Non-Working lunch				-		-	
30-Jan-15		11:14							-		-	
30-Jan-15		13:09		1:54					-		-	
30-Jan-15		15:16			5:55	1:54	4:00	5:00	1.75		1.75	
									-		-	
2-Feb-15	Mon	7:57							-		-	
2-Feb-15		11:14							-		-	
2-Feb-15		12:12		0:57					-		-	
2-Feb-15		16:01			8:04	0:57	7:06	8:00	1.75		1.75	
									-		-	
4-Feb-15	Wed	7:49			Lunch				-		-	
4-Feb-15		11:59							-		-	
4-Feb-15		13:46		1:47					-		-	
4-Feb-15		15:54			8:04	1:47	6:17	8:00	1.50		1.50	
											-	
5-Feb-15	Thu	8:42			Meeting @						-	-2
5-Feb-15		12:42									-	
5-Feb-15		13:02		0:19					-		-	
5-Feb-15		14:37			5:55		5:55	8:00	2.00		2.00	
									-		-	
6-Feb-15	Fri	9:32			Lunch				-		-	
6-Feb-15		10:48							-		-	
6-Feb-15		11:56		1:07					-		-	
6-Feb-15		14:15			4:42	1:07	3:34	8:00	4.25		4.25	

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									-		-	
9-Feb-15	Mon	6:41							-		-	
9-Feb-15		9:21							-		-	
9-Feb-15		9:24	0:03						-		-	
9-Feb-15		14:46		8:05		8:05	8:30	0.25			0.25	
								-			-	
11-Feb-15	Wed	6:14						-			-	
11-Feb-15		10:33						-			-	
11-Feb-15		10:50	0:16					-			-	-.5
11-Feb-15		11:56						-			-	
11-Feb-15		12:04	0:08					-			-	
11-Feb-15		13:19						-			-	
11-Feb-15		13:44	0:24					-			-	
11-Feb-15		16:56		10:42	0:49	9:52	11:00	1.00			1.00	
								-			-	
12-Feb-15	Thu	6:21						-			-	
12-Feb-15		9:48						-			-	
12-Feb-15		10:17	0:29					-			-	
12-Feb-15		13:37						-			-	
12-Feb-15		13:40	0:02					-			-	
12-Feb-15		16:03		9:42	0:32	9:09	10:30	1.25			1.25	
								-			-	
13-Feb-15	Fri	8:33						-			-	
13-Feb-15		10:24						-			-	
13-Feb-15		12:31	2:06					-			-	
13-Feb-15		14:23		5:50	2:06	3:43	8:00	4.25			4.25	
								-			-	
18-Feb-15	Wed	9:37						-			-	
18-Feb-15		10:59						-			-	
18-Feb-15		11:39	0:39					-			-	
18-Feb-15		17:00		7:22	0:39	6:43	9:00	2.25			2.25	
								-			-	
19-Feb-15	Thu	7:55						-			-	
19-Feb-15		14:32		6:37		6:37	9:00	2.25			2.25	
								-			-	
20-Feb-15	Fri	12:22						-			-	
20-Feb-15		15:48		3:26		3:26	4:00	0.50			0.50	
								-			-	
23-Feb-15	Mon	9:41						-			-	
23-Feb-15		17:07		7:25		7:25	8:00	0.50			0.50	
								-			-	
24-Feb-15	Tue	7:46						-			-	
24-Feb-15		13:38						-			-	
24-Feb-15		13:40	0:02					-			-	
24-Feb-15		13:55						-			-	
24-Feb-15		15:21	1:26					-			-	
24-Feb-15		16:32		8:46	1:28	7:17	8:00	0.50			0.50	
								-			-	
25-Feb-15	Wed	8:27						-			-	
25-Feb-15		11:05						-			-	
25-Feb-15		12:17	1:12					-			-	

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25-Feb-15		12:55							-		-		
25-Feb-15		12:56		0:00					-		-		
25-Feb-15		15:22							-		-		
25-Feb-15		15:24		0:01					-		-		
25-Feb-15		17:24			8:57	1:13	7:44	9:00	1.25		1.25		
									-		-		
3-Mar-15	Tue	7:11							-		-		
3-Mar-15		12:08							-		-		
3-Mar-15		12:21		0:13	Shuttle				-		-		
3-Mar-15		13:13							-		-		-.25
3-Mar-15		13:19		0:06					-		-		
3-Mar-15		17:48			10:36		10:36	11:00	0.25		0.25		
									-		-		
4-Mar-15	Wed	7:21							-		-		
4-Mar-15		11:40							-		-		
4-Mar-15		11:56		0:15	Shuttle				-		-		
4-Mar-15		12:41							-		-		-.5
4-Mar-15		12:57		0:16	Shuttle				-		-		
4-Mar-15		17:24			10:02	0:32	9:30	11:00	1.25		1.25		
									-		-		
6-Mar-15	Fri	12:04							-		-		
6-Mar-15		13:05							-		-		
6-Mar-15		14:30		1:25					-		-		
6-Mar-15		19:41			7:37	1:25	6:12	8:00	1.75		1.75		
									-		-		
9-Mar-15	Mon	7:29							-		-		
9-Mar-15		7:29							-		-		
9-Mar-15		7:29							-		-		
9-Mar-15		11:13							-		-		
9-Mar-15		12:30		1:16	Lunch				-		-		
9-Mar-15		13:15							-		-		
9-Mar-15		13:44		0:28					-		-		
9-Mar-15		17:19			9:50	1:45	8:04	8:00	-		-		
									-		-		
10-Mar-15	Tue	7:17							-		-		
10-Mar-15		15:55			8:37		8:37	10:00	1.25		1.25		
									-		-		
11-Mar-15	Wed	7:56							-		-		
11-Mar-15		10:29							-		-		
11-Mar-15		10:46		0:16	Shuttle				-		-		
11-Mar-15		11:47							-		-		-.5
11-Mar-15		12:06		0:19	Shuttle				-		-		
11-Mar-15		12:12							-		-		
11-Mar-15		12:56		0:44					-		-		
11-Mar-15		14:28			6:32	1:19	5:12	7:00	1.75		1.75		
									-		-		
12-Mar-15	Thu	7:24							-		-		
12-Mar-15		9:50							-		-		
12-Mar-15		10:25		0:35					-		-		
12-Mar-15		16:41			9:17	0:35	8:42	9:00	0.25		0.25		
									-		-		

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13-Mar-15	Fri	7:53							-		-	
13-Mar-15		11:36		3:43		3:43	8:00	4.25			4.25	
								-			-	
17-Mar-15	Tue	7:32						-			-	
17-Mar-15		11:12						-			-	
17-Mar-15		13:05	1:53					-			-	
17-Mar-15		17:15		9:42	1:53	7:49	10:30	2.50			2.50	
								-			-	
18-Mar-15	Wed	6:45						-			-	
18-Mar-15		10:05						-			-	
18-Mar-15		10:23	0:17					-			-	
18-Mar-15		12:35						-			-	
18-Mar-15		12:49	0:13					-			-	
18-Mar-15		18:33		11:47	0:31	11:16	12:30	1.00			1.00	
								-			-	
19-Mar-15	Thu	6:57						-			-	
19-Mar-15		11:04						-			-	
19-Mar-15		12:54	1:49					-			-	
19-Mar-15		14:42						-			-	
19-Mar-15		16:26	1:43					-			-	
19-Mar-15		18:19		11:21	3:33	7:47	12:00	4.00			4.00	
								-			-	
20-Mar-15	Fri	8:03						-			-	
20-Mar-15		10:44						-			-	
20-Mar-15		11:03	0:18					-			-	
20-Mar-15		11:29						-			-	
20-Mar-15		11:36	0:06					-			-	
20-Mar-15		11:36						-			-	
20-Mar-15		11:36						-			-	
20-Mar-15		15:21		7:18		7:18	8:00	0.50			0.50	
								-			-	
23-Mar-15	Mon	7:15						-			-	
23-Mar-15		8:42						-			-	
23-Mar-15		15:58	7:15					-			-	
23-Mar-15		16:58		9:42	7:15	2:26	4:00	1.50			1.50	
24-Mar-15	Tue	7:25										
24-Mar-15		7:43										
24-Mar-15		13:02	5:18									
24-Mar-15		17:36		10:10	5:18	4:51	11:00	6.00			6.00	
								-			-	
25-Mar-15	Wed	7:23						-			-	
25-Mar-15		10:34						-			-	
25-Mar-15		10:48	0:13					-			-	
25-Mar-15		11:35						-			-	
25-Mar-15		11:52	0:16					-			-	
25-Mar-15		16:54		9:30		9:30	10:00	0.25			0.25	
								-			-	
26-Mar-15	Thu	7:02						-			-	
26-Mar-15		11:04						-			-	
26-Mar-15		12:42	1:38					-			-	

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26-Mar-15		15:03			8:00	1:38	6:22	8:00	1.50		1.50	
									-		-	
27-Mar-15	Fri	7:53							-		-	
27-Mar-15		9:58							-		-	
27-Mar-15		10:31		0:33					-		-	
27-Mar-15		12:03			4:09	0:33	3:36	8:00	4.25		4.25	
									-		-	
30-Mar-15	Mon	7:31							-		-	
30-Mar-15		12:51							-		-	
30-Mar-15		16:00			8:28		8:28	9:00	0.50		0.50	
									-		-	
31-Mar-15	Tue	7:14							-		-	
31-Mar-15		11:17							-		-	
31-Mar-15		13:04		1:47	Lunch				-		-	
31-Mar-15		14:42							-		-	
31-Mar-15		15:10		0:28					-		-	
31-Mar-15		17:02			9:47	2:15	7:32	11:00	3.25		3.25	
									-		-	
1-Apr-15	Wed	7:13							-		-	
1-Apr-15		10:34							-		-	
1-Apr-15		12:59		2:25					-		-	
1-Apr-15		17:29			10:15	2:25	7:50	11:00	3.00		3.00	
									-		-	
2-Apr-15	Thu	7:26							-		-	
2-Apr-15		11:04							-		-	
2-Apr-15		12:21		1:17					-		-	
2-Apr-15		13:27			6:01	1:17	4:44	9:00	4.25		4.25	
									-		-	
6-Apr-15	Mon	13:21							-		-	
6-Apr-15		14:29							-		-	
6-Apr-15		14:46		0:16					-		-	
6-Apr-15		16:43			3:22		3:22	5:00	1.50		1.50	
									-		-	
7-Apr-15	Tue	7:27							-		-	
7-Apr-15		9:16							-		-	
7-Apr-15		9:39		0:22					-		-	
7-Apr-15		11:28							-		-	
7-Apr-15		12:51		1:22					-		-	
7-Apr-15		17:00			9:33	1:45	7:47	10:00	2.00		2.00	
									-		-	
8-Apr-15	Wed	8:07							-		-	
8-Apr-15		11:06							-		-	
8-Apr-15		12:27		1:21	Lunch				-		-	
8-Apr-15		15:11							-		-	
8-Apr-15		15:14		0:03					-		-	
8-Apr-15		16:49			8:41	1:24	7:17	10:00	2.50		2.50	
									-		-	
10-Apr-15	Fri	7:33							-		-	
10-Apr-15		10:02							-		-	
10-Apr-15		10:28		0:25					-		-	
10-Apr-15		11:52							-		-	

[redacted] Meeting @ [redacted]

[redacted] - then Dr appt - then returned - 1.5

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10-Apr-15		12:58		1:05					-		-	
10-Apr-15		15:13			7:40	1:31	6:08	9:00	2.75		2.75	
									-		-	
13-Apr-15	Mon	7:29							-		-	
13-Apr-15		8:42							-		-	
13-Apr-15		8:46		0:03					-		-	
13-Apr-15		11:21							-		-	
13-Apr-15		12:03		0:42					-		-	
13-Apr-15		13:11							-		-	
13-Apr-15		13:43		0:32					-		-	
13-Apr-15		15:56			8:26	1:18	7:08	10:00	2.75		2.75	
									-		-	
14-Apr-15	Tue	7:08							-		-	
14-Apr-15		16:02			8:53		8:53	10:00	1.00		1.00	
									-		-	
15-Apr-15	Wed	7:09							-		-	
15-Apr-15		9:14							-		-	
15-Apr-15		9:41		0:27					-		-	
15-Apr-15		10:35							-		-	
15-Apr-15		10:55		0:20	Shuttle				-		-	-.5
15-Apr-15		11:32							-		-	
15-Apr-15		11:45		0:12	Shuttle				-		-	
15-Apr-15		12:21							-		-	
15-Apr-15		12:51		0:30					-		-	
15-Apr-15		14:21			7:11	1:30	5:41	10:00	4.25		4.25	
									-		-	
17-Apr-15	Fri	9:02							-		-	
17-Apr-15		10:17							-		-	
17-Apr-15		10:58		0:41					-		-	
17-Apr-15		14:16							-		-	
17-Apr-15		14:26		0:10					-		-	
17-Apr-15		15:19			6:16	0:51	5:25	10:00	4.50		4.50	
									-		-	
20-Apr-15	Mon	8:41							-		-	
20-Apr-15		9:55			Meeting @ FANX				-		-	-2
20-Apr-15		10:20		0:25					-		-	
20-Apr-15		11:04							-		-	
20-Apr-15		12:14		1:10					-		-	
20-Apr-15		15:12			6:30	1:35	4:55	12:00	7.00		7.00	
									-		-	
21-Apr-15	Tue	6:42							-		-	
21-Apr-15		7:14							-		-	
21-Apr-15		7:16		0:02					-		-	
21-Apr-15		9:20							-		-	-3
21-Apr-15		12:56		3:36					-		-	
21-Apr-15		14:14							-		-	
21-Apr-15		14:18		0:03					-		-	
21-Apr-15		16:18			9:35	3:42	5:53	12:00	6.00		6.00	
									-		-	
22-Apr-15	Wed	7:20							-		-	
22-Apr-15		9:40							-		-	

Meeting @ FANX

NH Investigator

[redacted]

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22-Apr-15		11:11									
22-Apr-15		11:41									
22-Apr-15		11:50									
22-Apr-15		15:07	1:31								
23-Apr-15	Thu	7:20	0:48	7:47	1:30	6:07	8:00	1.75		1.75	
23-Apr-15		13:33									
23-Apr-15		14:53									
23-Apr-15		16:29	1:20								
				9:08	1:20	7:48	10:00	2.00		2.00	
24-Apr-15	Fri	7:08									
24-Apr-15		10:37									
24-Apr-15		11:29	0:51								
24-Apr-15		12:06									
24-Apr-15		13:49	1:43								
24-Apr-15		14:46		7:38	2:34	5:03	8:00	2.75		2.75	
27-Apr-15	Mon	9:14									
27-Apr-15		11:12									
27-Apr-15		13:11	1:59								
27-Apr-15		14:06									
27-Apr-15		14:09	0:02								
27-Apr-15		14:40									
27-Apr-15		17:02		7:47	2:01	5:45	8:00	2.00		2.00	
28-Apr-15	Tue	7:11									
28-Apr-15		8:38									
28-Apr-15		10:05	1:26								
28-Apr-15		11:44									
28-Apr-15		12:07	0:53								
28-Apr-15		16:02		8:51	2:20	6:30	8:00	1.25		1.25	
29-Apr-15	Wed	7:18									
29-Apr-15		13:41									
29-Apr-15		13:46	0:05								
29-Apr-15		15:31		8:12		8:12	9:00	0.75		0.75	
30-Apr-15	Thu	9:43									
30-Apr-15		9:43									
30-Apr-15		9:43									
30-Apr-15		13:07									
30-Apr-15		14:07	0:59								
30-Apr-15		17:54		8:11	0:59	7:11	8:00	0.75		0.75	
1-May-15	Fri	7:14									
1-May-15		11:54									
1-May-15		11:58	0:03								
1-May-15		15:08		7:53		7:53	8:00				
4-May-15	Mon	7:20									
4-May-15		11:18									

meeting -

Meeting

Meeting - Harriet Office

-2 Change to overload hours

Release 2022-6
NSA 20663

Doc ID: 6770824

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

4-May-15		11:29		0:11	Shuttle			-		-	
4-May-15		11:30						-		-	
4-May-15		12:05						-		-	
4-May-15		12:12		0:06	Shuttle			-		-	
4-May-15		13:21						-		-	
4-May-15		13:24		0:03				-		-	
4-May-15		14:17						-		-	
4-May-15		14:20		0:02				-		-	
4-May-15		17:14			9:54		9:54	9:00	(0.75)		(0.75)
									-		
5-May-15	Tue	7:02							-		-
5-May-15		11:02							-		-
5-May-15		11:07		0:04					-		-
5-May-15		11:57							-		-
5-May-15		12:03		0:06					-		-
5-May-15		12:51							-		-
5-May-15		15:59			8:56		8:56	9:00	-		-
									-		-
6-May-15	Wed	11:45							-		-
6-May-15		15:37							-		-
6-May-15		15:57		0:20					-		-
6-May-15		17:47			6:01		6:01	6:00	-		-
											-
7-May-15	Thu	7:20									-
7-May-15		12:12			Meetings @ [redacted]						-
7-May-15		12:32		0:19							-
7-May-15		14:31			7:11		7:11	10:00	2.75		2.75
									-		
8-May-15	Fri	7:46							-		-
8-May-15		10:37							-		-
8-May-15		12:38		2:01	Lunch				-		-
8-May-15		13:49							-		-
8-May-15		13:52		0:02					-		-
8-May-15		14:45			6:58	2:04	4:54	6:00	1.00		1.00
									-		
11-May-15	Mon	9:38							-		-
11-May-15		11:38							-		-
11-May-15		11:43		0:05					-		-
11-May-15		13:30							-		-
11-May-15		13:34		0:04					-		-
11-May-15		17:00			7:22		7:22	7:30	-		-
12-May-15	Tue	7:18			[redacted]	Work Station @		[redacted]			-5
12-May-15		8:00									
12-May-15		12:56		4:55					-		
12-May-15		16:13			8:54	4:55	3:58	9:00	5.00		5.00
									-		-
18-May-15	Mon	7:04							-		-
18-May-15		10:39							-		-
18-May-15		10:44		0:05					-		-
18-May-15		16:26			9:21		9:21	9:30	-		-

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Release 2022-6
NSA 20664

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

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20-May-15	Wed	6:53							-		-	
20-May-15		11:32							-		-	
20-May-15		11:47		0:15					-		-	
20-May-15		16:10			9:17		9:17	9:30	-		-	
									-		-	
26-May-15	Tue	6:53							-		-	
26-May-15		12:25							-		-	
26-May-15		13:57							-		-	
26-May-15		14:07		0:10					-		-	
26-May-15		16:56			10:02		10:02	10:00	-		-	
									-		-	
27-May-15	Wed	7:19							-		-	
27-May-15		15:59							-		-	
27-May-15		16:04		0:05					-		-	
27-May-15		17:11			9:52		9:52	10:00	-		-	
									-		-	
28-May-15	Thu	7:14							-		-	
28-May-15		10:42							-		-	
28-May-15		12:14		1:32					-		-	
28-May-15		17:05			9:50	1:32	8:18	10:00	1.50		1.50	
									-		-	
1-Jun-15	Mon	8:46							-		-	
1-Jun-15		11:32							-		-	
1-Jun-15		12:56		1:23					-		-	
1-Jun-15		15:26							-		-	
1-Jun-15		15:39		0:12					-		-	
1-Jun-15		16:44			7:58	1:36	6:21	8:00	1.50		1.50	
									-		-	
2-Jun-15	Tue	7:50							-		-	
2-Jun-15		11:14							-		-	
2-Jun-15		14:39		3:24	Didn't leave - Double Exit				-		-	= 3.5
2-Jun-15		14:42		0:03					-		-	
2-Jun-15		17:13			9:23	3:27	5:55	9:30	3.50		3.50	
									-		-	
3-Jun-15	Wed	8:16							-		-	
3-Jun-15		11:20							-		-	
3-Jun-15		13:54		2:33	Two Meetings @ [redacted]				-		-	- 1.5
3-Jun-15		17:11							-		-	
3-Jun-15		17:15		0:04					-		-	
3-Jun-15		17:16			9:00	2:38	6:22	8:00	1.50		1.50	
									-		-	
9-Jun-15	Tue	5:37							-		-	
9-Jun-15		6:55							-		-	
9-Jun-15		6:59		0:03					-		-	
9-Jun-15		12:36							-		-	
9-Jun-15		12:46		0:10					-		-	
9-Jun-15		14:36			8:59		8:59	9:00	-		-	
									-		-	
10-Jun-15	Wed	6:10							-		-	
10-Jun-15		10:47							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

10-Jun-15		12:03		1:16						-		
10-Jun-15		14:35			8:25	1:16	7:08	8:00	0.75	0.75		
									-	-		
11-Jun-15	Thu	5:21							-	-		
11-Jun-15		6:33							-	-		
11-Jun-15		6:38		0:05					-	-		
11-Jun-15		14:33			9:11		9:11	8:00	(1.00)	(1.00)		
									-	-		
12-Jun-15	Fri	5:31							-	-		
12-Jun-15		10:52							-	-		
12-Jun-15		11:12		0:19					-	-		
12-Jun-15		11:16							-	-		
12-Jun-15		11:35		0:18					-	-		
12-Jun-15		13:32							-	-		
12-Jun-15		13:40		0:08					-	-		
12-Jun-15		14:38			9:06	0:46	8:20	8:00	(0.25)	(0.25)		
									-	-		
15-Jun-15	Mon	5:15							-	-		
15-Jun-15		8:14							-	-		
15-Jun-15		8:18		0:03					-	-		
15-Jun-15		10:47							-	-		
15-Jun-15		10:51		0:04					-	-		
15-Jun-15		12:31							-	-		
15-Jun-15		13:13		0:41					-	-		
15-Jun-15		15:55			10:40	0:49	9:51	10:00	-	-		
									-	-		
16-Jun-15	Tue	5:28							-	-		
16-Jun-15		8:38							-	-		
16-Jun-15		8:46		0:08					-	-		
16-Jun-15		9:01							-	-		
16-Jun-15		9:10		0:08					-	-		
16-Jun-15		12:48							-	-		
16-Jun-15		13:22		0:34					-	-		
16-Jun-15		16:00			10:31	0:51	9:39	10:00	0.25	0.25		
									-	-		
18-Jun-15	Thu	6:49							-	-		
18-Jun-15		12:37							-	-		
18-Jun-15		13:13		0:35					-	-		
18-Jun-15		15:48			8:59	0:35	8:23	8:30	-	-		
									-	-		
19-Jun-15	Fri	6:23							-	-		
19-Jun-15		13:27			7:03		7:03	7:00	-	-		
									-	-		
22-Jun-15	Mon	4:55							-	-		
22-Jun-15		8:03							-	-		
22-Jun-15		9:15		1:12					-	-		
22-Jun-15		13:05							-	-		
22-Jun-15		13:08		0:03					-	-		
22-Jun-15		14:33			9:38	1:15	8:23	8:30	-	-		
									-	-		
23-Jun-15	Tue	5:02							-	-		

D

Meeting -.75

Shuttle -.25

Shuttle -.25

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

23-Jun-15		7:57							-		-	
23-Jun-15		9:14		1:16					-		-	
23-Jun-15		9:45							-		-	
23-Jun-15		12:18		2:33					-		-	
23-Jun-15		12:18							-		-	
23-Jun-15		12:18							-		-	
23-Jun-15		14:00			8:57	3:50	5:07	8:00	2.75		2.75	
									-		-	
24-Jun-15	Wed	5:25							-		-	
24-Jun-15		7:49							-		-	
24-Jun-15		14:58		7:09	9:32	7:09	2:23	9:30	7.00		7.00	
									-		-	
25-Jun-15	Thu	6:00							-		-	
25-Jun-15		8:10							-		-	
25-Jun-15		9:09		0:59					-		-	
25-Jun-15		14:59			8:58	0:59	7:59	8:00	-		-	
									-		-	
29-Jun-15	Mon	4:59							-		-	
29-Jun-15		8:14							-		-	
29-Jun-15		9:19		1:04					-		-	
29-Jun-15		14:25			9:26	1:04	8:22	8:30	-		-	
									-		-	
30-Jun-15	Tue	5:23							-		-	
30-Jun-15		8:02							-		-	
30-Jun-15		9:19		1:17					-		-	
30-Jun-15		12:03							-		-	
30-Jun-15		12:07		0:03					-		-	
30-Jun-15		14:16			8:52	1:20	7:32	7:30	-		-	
									-		-	
6-Jul-15	Mon	7:48							-		-	
6-Jul-15		11:15							-		-	
6-Jul-15		11:40		0:25	Shuttle				-		-	
6-Jul-15		12:05							-		-	
6-Jul-15		12:19		0:13	Shuttle				-		-	-.75
6-Jul-15		12:30							-		-	
6-Jul-15		12:35		0:04					-		-	
6-Jul-15		15:36			7:48	0:43	7:04	8:00	0.75		0.75	
									-		-	
7-Jul-15	Tue	5:01							-		-	
7-Jul-15		5:40							-		-	
7-Jul-15		5:44		0:03					-		-	
7-Jul-15		10:04							-		-	
7-Jul-15		10:08		0:04					-		-	
7-Jul-15		13:54			8:53		8:53	8:00	(0.75)		(0.75)	
									-		-	
8-Jul-15	Wed	5:04							-		-	
8-Jul-15		8:23			Meeting @				-		-	+1
8-Jul-15		9:30		1:06					-		-	
8-Jul-15		9:37							-		-	
8-Jul-15		9:39							-		-	
8-Jul-15		11:36							-		-	

[redacted]

[redacted]

[redacted]

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

8-Jul-15		12:26							-		-	
8-Jul-15		14:04			8:59	1:06	7:53	8:00	-		-	
									-		-	
9-Jul-15	Thu	6:42							-		-	
9-Jul-15		10:55			Lunch				-		-	
9-Jul-15		12:09		1:14					-		-	
9-Jul-15		15:26			8:43	1:14	7:29	8:00	0.50		0.50	
									-		-	
10-Jul-15	Fri	5:56							-		-	
10-Jul-15		7:56			meeting				-		-	-.5
10-Jul-15		8:41		0:45					-		-	
10-Jul-15		13:57			8:01	0:45	7:16	8:00	0.50		0.50	
									-		-	
13-Jul-15	Mon	6:04							-		-	
13-Jul-15		12:45							-		-	
13-Jul-15		13:04		0:19					-		-	
13-Jul-15		15:00			8:55		8:55	9:00	-		-	
									-		-	
14-Jul-15	Tue	5:53							-		-	
14-Jul-15		11:18							-		-	
14-Jul-15		11:31		0:12					-		-	
14-Jul-15		13:55			8:02		8:02	8:00	-		-	
									-		-	
15-Jul-15	Wed	8:12							-		-	
15-Jul-15		11:47			3:34		3:34	4:00	0.25		0.25	
									-		-	
16-Jul-15	Thu	5:38							-		-	
16-Jul-15		7:16							-		-	
16-Jul-15		7:40		0:23	Suttle				-		-	-.5
16-Jul-15		10:37							-		-	
16-Jul-15		10:50		0:13	Shuttle				-		-	
16-Jul-15		14:22			8:43	0:36	8:07	9:00	0.75		0.75	
									-		-	
17-Jul-15	Fri	7:06							-		-	
17-Jul-15		7:29							-		-	
17-Jul-15		7:36		0:07					-		-	
17-Jul-15		14:48			7:41		7:41	10:00	2.25		2.25	
									-		-	
20-Jul-15	Mon	9:57							-		-	
20-Jul-15		10:16							-		-	
20-Jul-15		10:19		0:03					-		-	
20-Jul-15		17:22			7:25		7:25	7:30	-		-	
									-		-	
21-Jul-15	Tue	5:24							-		-	
21-Jul-15		11:08							-		-	
21-Jul-15		11:09		0:01					-		-	
21-Jul-15		15:20			9:56		9:56	10:00	-		-	
									-		-	
22-Jul-15	Wed	5:06							-		-	
22-Jul-15		7:17							-		-	
22-Jul-15		8:38		1:20					-		-	

Release 2022-6
NSA 20668

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

22-Jul-15		10:56			lunch			-		-	
22-Jul-15		12:01		1:05				-		-	
22-Jul-15		15:17			10:10	2:25	7:45	10:00	2.00		2.00
									-		-
23-Jul-15	Thu	8:07							-		-
23-Jul-15		13:54							-		-
23-Jul-15		15:49		1:55					-		-
23-Jul-15		17:00			8:53	1:55	6:58	8:00	1.00		1.00
									-		-
27-Jul-15	Mon	5:03							-		-
27-Jul-15		10:59							-		-
27-Jul-15		12:20		1:20					-		-
27-Jul-15		14:46			9:43	1:20	8:22	10:00	1.50		1.50
									-		-
28-Jul-15	Tue	5:07							-		-
28-Jul-15		10:04							-		-
28-Jul-15		10:10		0:05					-		-
28-Jul-15		11:33							-		-
28-Jul-15		11:38		0:05					-		-
28-Jul-15		15:27			10:20		10:20	10:00	(0.25)		(0.25)
									-		-
29-Jul-15	Wed	7:38							-		-
29-Jul-15		17:17			9:38		9:38	10:00	0.25		0.25
									-		-
30-Jul-15	Thu	5:17							-		-
30-Jul-15		7:14							-		-
30-Jul-15		7:17		0:02					-		-
30-Jul-15		14:54			9:36		9:36	10:00	0.25		0.25
											244.00

Release 2022-6
NSA 20669

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

Subject: (U) Meeting at NBP
Location: NBP Conference Room

Start: Thu 10/16/2014 2:45 PM
End: Thu 10/16/2014 4:00 PM
Show Time As: Tentative

Recurrence:
Recurrence Pattern:

Meeting Status: Not yet responded

Organizer:
Required Attendees:

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

Optional Attendees:

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Meeting at NBP

Release 2022-6
NSA 20670

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

Subject: (U) All-Hands Meeting
Location: Multi-Purpose Conference Room

Start: Tue 10/21/2014 3:30 PM
End: Tue 10/21/2014 4:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer:
Required Attendees:

Classification: UNCLASSIFIED

Classification: UNCLASSIFIED

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

Hi folks,

We have scheduled a All-Hands Meeting to bring the team up to date on the program and answer any questions you may have:

Date: Tuesday October 21, 2014

Time: 3:30PM

Location: Multi-Purpose Conference Room Annapolis Junction, MD 20701

NOTE: TTO leads please ensure all folks are notified.

(U) (U//~~FOUO) (TS//REL) (S//REL~~) (U) (U)

Classification: UNCLASSIFIED

Release 2022-6
NSA 20671

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

Subject: (U) Team Meeting
Location: NBP - Multi Purpose Room

Start: Thu 11/6/2014 2:45 PM
End: Thu 11/6/2014 4:00 PM
Show Time As: Free

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

Recurrence:
Recurrence Pattern:

Meeting Status: Not yet responded

Organizer:
Required Attendees:

Optional Attendees:

Release 2022-6
NSA 20672

[redacted]

Subject: Status update
Location: [redacted]

[redacted]
(b)(3)-P.L. 86-36
(b)(6)

Start: Fri 11/7/2014 11:00 AM
End: Fri 11/7/2014 11:30 AM

Recurrence: (none)

Organizer: [redacted]

Updated [redacted] to include an equipment component for VMs. All the VMs are currently listed under the physical servers.
Received an accurate list of which machines are VMs, servers, etc., from [redacted] to fix the [redacted]
Updated the [redacted] description document with [redacted] new mission statement
Requested extension for [redacted] it was already expired. Also requested it be rolled back to make a couple changes. Self-testing will be completed 3 November 2014. Next is certification testing
Submitted extension for [redacted]. Scheduled to expire on 11/16/2014
Requested meeting with [redacted] and [redacted] Lead SA to go over required documentation for a new REI
Requested extension for [redacted] and [redacted] The ATO runs out 11/9/14
Read on to [redacted]
Emailed all the POCs for [redacted] requesting the most recent versions of their hardware/software list and network diagrams

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

Release 2022-6
NSA 20673

[redacted]

Subject: [redacted] Meeting for [redacted]
Location: [redacted] - Conference Room [redacted]

Start: Fri 11/14/2014 1:30 PM
End: Fri 11/14/2014 2:30 PM
Show Time As: Free

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

Recurrence: (none)

Meeting Status: Accepted

Organizer: [redacted]
Required Attendees: [redacted]

Optional Attendees: [redacted]

Importance: High

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U//~~FOUO~~) Meeting location changed from [redacted] to [redacted] For directions and building access requirements reference: [redacted]

(U//~~FOUO~~) This is the formal calendar invite for the [redacted] Preliminary Engineering Planning / Categorization Meeting. This meeting is being held to discuss the system in more detail in order to support the Categorization of the system.

(U//~~FOUO~~) Please note that the System Owner, the ISSO, the project ISSE, and any other project personnel you deem necessary are required attendees to ensure a successful meeting. I'll update the Location information once obtained.

Thanks,

[redacted]

U//~~FOUO~~

[redacted]

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

719-2916 (s) / No outside line (b)
My DropBox: [redacted]

U//~~FOUO~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release 2022-6
NSA 20674

[redacted]

Subject: (U) [redacted] meeting
Location: [redacted] - Conference Room [redacted]

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

Start: Thu 11/20/2014 1:00 PM
End: Thu 11/20/2014 1:45 PM

Recurrence: (none)

Meeting Status: Meeting organizer

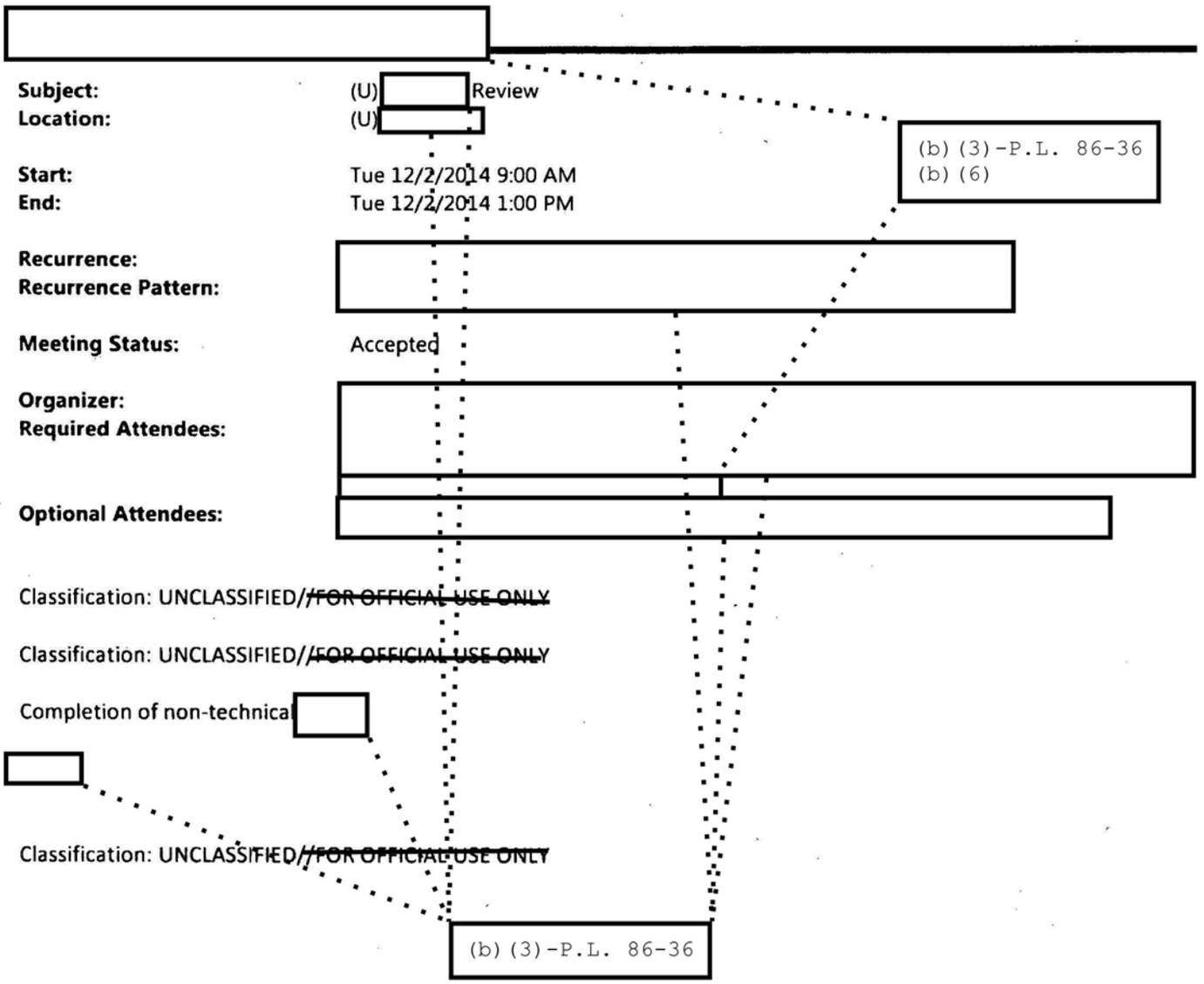
Organizer: [redacted]
Required Attendees: [redacted]

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

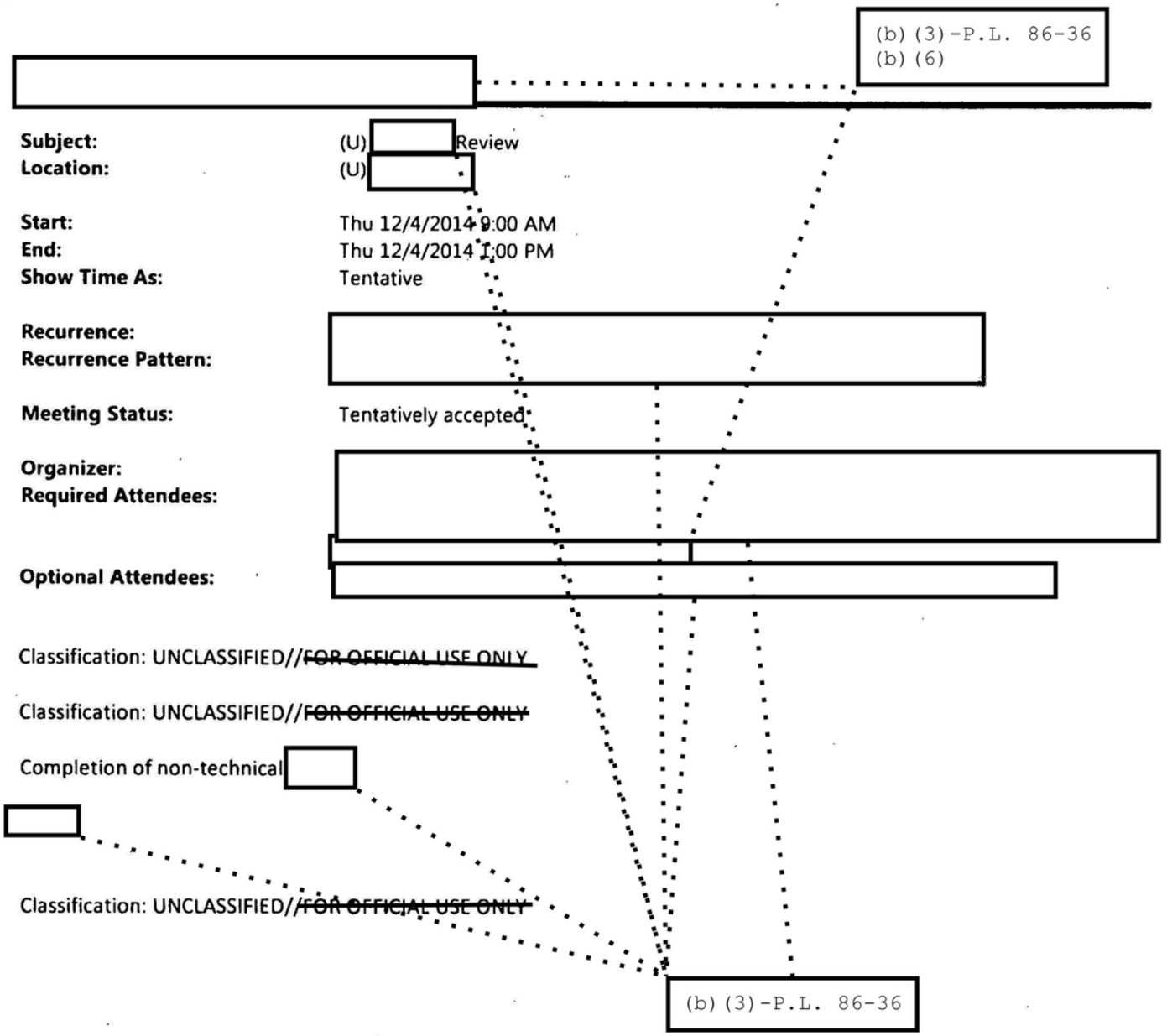
Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

Release 2022-6
NSA 20675



Release 2022-6
NSA 20676



Release 2022-6
NSA 20677

[redacted]

Subject: (U) [redacted] Review
Location: (U) [redacted]

[redacted]
(b) (3)-P.L. 86-36
(b) (6)

Start: Wed 12/10/2014 9:00 AM
End: Wed 12/10/2014 1:00 PM

Recurrence: [redacted]
Recurrence Pattern:

Meeting Status: Accepted

Organizer: [redacted]
Required Attendees:

Optional Attendees: [redacted]

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Completion of non-technical [redacted]

[redacted]

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

Release 2022-6
NSA 20678

[redacted]

Subject: (U//~~FOUO~~) Preliminary Engineering Planning and Categorization Meeting for [redacted]

Location: [redacted] Conference Room [redacted]

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

Start: Tue 1/13/2015 1:00 PM
End: Tue 1/13/2015 2:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: [redacted]
Required Attendees: [redacted]

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

All

(U//~~FOUO~~) This meeting gives [redacted] an opportunity to understand your organization's mission, the mission of [redacted] and the program's needs and concerns. The goals of this meeting are to:

(1) (U//~~FOUO~~) Confirm the information in the [redacted] Registration Request,
(2) (U//~~FOUO~~) Discuss additional information required for categorization and complete the PEPC notes,
(3) (U//~~FOUO~~) Review or create a high-level architecture diagram which depicts the authorization boundary for the system,
(4) (U//~~FOUO~~) Discuss the enterprise and [redacted] services available to assist you in the authorization process for [redacted] and,
(5) (U//~~FOUO~~) Categorize [redacted]

Please call me at [redacted] if you have any questions or concerns

Kind Regards

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

[redacted]

Best Regards

[redacted]

Release 2022-6
NSA 20679

719-2908(s)

(b) (6)

[redacted]

[redacted]

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

Release 2022-6
NSA 20680

[redacted]

Subject: (U) [redacted] TRR
Location: [redacted] Conference Room [redacted]

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

Start: Wed 1/21/2015 9:30 AM
End: Wed 1/21/2015 10:30 AM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: [redacted]
Required Attendees: [redacted]

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

When: Wednesday, January 21, 2015 9:30 AM-10:30 AM (GMT-05:00) Eastern Time (US & Canada).
Where: [redacted] Conference Room [redacted]

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Purpose of the meeting is to hold TRR for [redacted]

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

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release 2022-6
NSA 20681

[redacted]

Subject: (U) [redacted] Team Meeting
Location: NBP - Multi Purpose Room

[redacted]
(b)(3)-P.L. 86-36
(b)(6)

Start: Thu 2/5/2015 2:45 PM
End: Thu 2/5/2015 4:00 PM
Show Time As: Free

Recurrence: [redacted]
Recurrence Pattern:

Meeting Status: Not yet responded

Organizer: [redacted]
Required Attendees: [redacted]

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

Optional Attendees: [redacted]

Release 2022-6
NSA 20682

Optional Attendees:

Importance: High

Classification: UNCLASSIFIED/~~/FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

meeting at NBP

Classification: UNCLASSIFIED/~~/FOR OFFICIAL USE ONLY~~

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

Release 2022-6
NSA 20683

[redacted]

Subject: [redacted] question answer session
Location: [redacted]

Start: Wed 3/18/2015 11:00 AM
End: Wed 3/18/2015 11:30 AM

Recurrence: (none)

Organizer: [redacted]

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

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

Release 2022-6
NSA 20684

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

Subject: (U) Team Dynamics
Location: Building -

Start: Wed 4/22/2015 10:00 AM
End: Wed 4/22/2015 10:30 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer:
Required Attendees:
Optional Attendees:

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

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

The Human Resources Team would like to meet with everybody on to discuss the team's dynamics. You will be meeting with in the as you enter the building, there are two glass doors on your left). will be in Hanover for the entire day – thus, if the time that is scheduled conflicts with other commitments, please let or me know and we can rearrange the schedule.

The time meeting with is contract billable and this has been approved by who is the Program Manager.

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (6)

Release 2022-6
NSA 20685

[redacted]

Subject: [redacted] investigator
Location: [redacted]

Start: Tue 4/21/2015 10:00 AM
End: Tue 4/21/2015 10:30 AM

Recurrence: (none)

Organizer: [redacted]

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

(b)(6)

Release 2022-6
NSA 20686

[redacted]

Subject: (U) [redacted] Hands on training
Location: [redacted]

Start: Wed 4/22/2015 1:00 PM
End: Wed 4/22/2015 3:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: [redacted]
Required Attendees: [redacted]

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

Classification: UNCLASSIFIED

Room [redacted]
Just updated time and room number

[redacted]

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

Classification: UNCLASSIFIED

Release 2022-6
NSA 20687

[redacted]

Subject: (U) [redacted] Team Meeting
Location: NBP - Multi Purpose Room

Start: Thu 5/7/2015 2:45 PM
End: Thu 5/7/2015 4:00 PM
Show Time As: Free

[redacted]
(b)(3)-P.L. 86-36
(b)(6)

Recurrence:
Recurrence Pattern: [redacted]

Meeting Status: Not yet responded

Organizer: [redacted]
Required Attendees: [redacted]

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

Optional Attendees:

Release 2022-6
NSA 20688

Optional Attendees:

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The plan is to leave the Customer site at 2:45 and the [redacted] Meeting begins at 3:00.

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

Classification: UNCLASSIFIED~~//FOR OFFICIAL USE ONLY~~

Release 2022-6
NSA 20689

[redacted]

Subject: (U) 2015 [redacted] Spring ISSO Workshop Series: IAVA Management
Location: [redacted]

Start: Tue 5/12/2015 9:00 AM
End: Tue 5/12/2015 12:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: [redacted]
Required Attendees: [redacted]

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

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

When: Tuesday, May 12, 2015 9:00 AM-12:00 PM (GMT-05:00) Eastern Time (US & Canada).
Where: [redacted]

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*~*

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

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Description: (U//~~FOUO~~) The [redacted] is hosting a Spring ISSO Workshop Series entitled [redacted] which will focus on NSA/CSS areas of [redacted] Information Assurance Vulnerability Alert (IAVA) Management, Audit Log Management, and the Reauthorization Process.

(U//~~FOUO~~) The first event, IAVA Management, will be held on Tuesday, May 12, 2015 at 9:00 a.m. in the First Floor Conference Room of the [redacted] Facility. During this event, the [redacted] team will join us to help you address your [redacted]

(U//~~FOUO~~) It will feature an overview of the [redacted]

[redacted]

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Release 2022-6
NSA 20690

[redacted]

Subject: FW: [redacted] meeting [redacted] sync
Location: [redacted]

Start: Wed 6/3/2015 11:30 AM
End: Wed 6/3/2015 12:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: [redacted]

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

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

-----Original Appointment-----
From: [redacted]
Sent: Wednesday, June 03, 2015 9:42 AM
To: [redacted]
Subject: [redacted] meeting [redacted] sync
When: Wednesday, June 03, 2015 11:30 AM-12:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: [redacted]

Short meeting to discuss a few things

Release 2022-6
NSA 20691

[redacted]

Subject: (U) [redacted] meeting

Start: Wed 6/3/2015 11:00 AM
End: Wed 6/3/2015 12:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: [redacted]
Required Attendees: [redacted]

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

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

Classification: UNCLASSIFIED/~~/FOR OFFICIAL USE ONLY~~

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Release 2022-6
NSA 20692

[redacted]

Subject: (U) [redacted] meeting

Start: Wed 6/10/2015 11:00 AM
End: Wed 6/10/2015 12:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: [redacted]
Required Attendees: [redacted]

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

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

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Release 2022-6
NSA 20693

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

[redacted]

Subject: [redacted] ethics meeting
Location: [redacted]

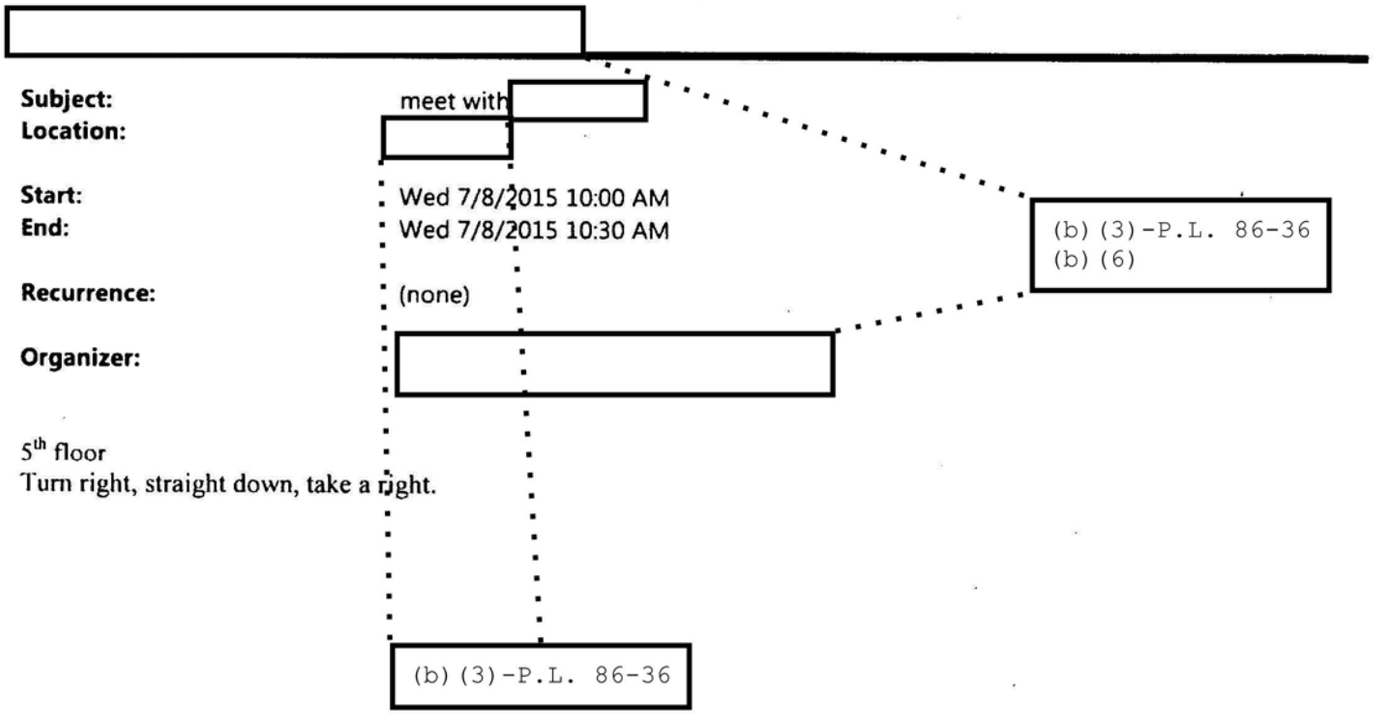
Start: Tue 6/23/2015 10:00 AM
End: Tue 6/23/2015 12:00 PM

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

Recurrence: (none)

Organizer: [redacted]

Release 2022-6
NSA 20694



Release 2022-6
NSA 20695

[redacted]

Subject: [redacted]

Start: Fri 7/10/2015 8:00 AM
End: Fri 7/10/2015 9:00 AM

Recurrence: (none)

Organizer: [redacted]

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

[redacted]
(b)(3)-P.L. 86-36
(b)(6)

Release 2022-6
NSA 20696

APPENDIX G

(U) [redacted] Response to the Tentative Conclusions

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

Release 2022-6
NSA 20697

From: [redacted]
To: [redacted]
Subject: RE: (U) Notification of Tentative Conclusions
Date: Thursday, August 18, 2016 12:21:40 PM

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

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

I appreciate the fact this looks like a pattern, but I do not believe this to be true. I also did not intentionally act in a reckless manner, nor did I knowingly make any false statements.

In regards to the working lunches, I stand by them as such, a working lunch. Part of my job, as I am sure with many other positions in the agency, is to ensure relationships are established and held in good standings. The people I went to lunch with during these times are not people I associate with outside of the agency, nor would I have been out to lunch on those days unless asked to. I was under the impression those hours were contract related because work was discussed. This was an acceptable practice on other contracts I have been on in the past. Unfortunately, these lunches were hosted outside of the agency. Nevertheless, I would not have attended if I thought otherwise. I also believe this is semi unfair due to the fact had we had lunch in one of the agency cafeteria's these hours would not even be in question... However, I understand the mission of the IG and must accept how the IG perceives this.

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

With that being said, I would just like to add I did not, and would not, knowingly falsify my timecard intentionally. Since this has come about I have taken steps to ensure my time keeping practices will never come into question again.

v/r

[redacted]

(U//~~FOUO~~)

[redacted]

From: [redacted]
Sent: Tuesday, August 16, 2016 8:17 AM
To: [redacted]
Subject: (U) Notification of Tentative Conclusions

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

INSPECTOR GENERAL SENSITIVE INFORMATION: *This email, including any attachments, is intended only for authorized recipients. This email message may contain information that is confidential, sensitive, and/or protected by Federal law, including the Privacy Act of 1974, as amended.*

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

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

(U//~~FOUO~~) The OIG has reached the following tentative conclusions in the investigation into allegations that you submitted false hours on an NSA contract while employed at [redacted] In accordance with the investigative process, we are providing you the opportunity to comment on the OIG conclusions.

(U//~~FOUO~~) Though you testified that you submitted accurate time and attendance records to [redacted] and attributed any discrepancies to mistakes, the data showed that you claimed more time on your timesheets than you were within access controlled spaces on 116 days. Meanwhile, there were only eight occasions in which you claimed less time on your timesheet than you were within access control. In sum, you made 116 timekeeping mistakes in your favor and only eight in favor of the government, a pattern which suggests that you knew that your time sheets were false, or, at a minimum, acted with such reckless disregard for the accuracy of your timesheets that you, in effect, knowingly made a false statement in violation of 31 U.S.C. § 3802.

(U//~~FOUO~~) You further testified that you went to lunch outside the campus to commercial restaurants and considered many of the lunches to be "working lunches." You did not deduct time spent at these lunches from your timesheets because you discussed work matters with co-workers. When reminded that your work was classified, you contended that you and your co-workers were able to talk about work matters at public restaurants by using "cover terms." The OIG did not find this to be plausible, nor did we find the practice of billing time spent at these lunches to be permissible under the contract. In total, the analysis revealed 91 days with mid-day gaps of 30 minutes or more spent outside of access control. The average duration of the mid-day gaps was one hour and forty-eight minutes, which suggests a persistent pattern of extended lunch periods.

(U//~~FOUO~~) Finally, before reaching our tentative conclusions, the OIG carefully reviewed the matters you submitted in mitigation of your discrepant hours and credited you for the contract-related meetings and training events you attended outside of access control as well as appropriate travel time to and from these events.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 14 October 2014 to 30 July 2015 you knowingly claimed 206 work hours on an NSA contract that were not actually performed. Your actions violated 31 U.S.C. § 3802, and likely caused [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216.

(U//~~FOUO~~) As noted above, in accordance with the investigative process, you have the opportunity to comment on the OIG tentative conclusions and/or offer additional information before we close our inquiry. You are not required to respond to our conclusions. If you choose to respond, please do so via email by the close of business on 23 August 2016. If you have no comment, please let us know as soon as practicable. Thank you.

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

(U//~~FOUO~~)

[redacted]

Senior Investigator, Office of Investigations
Office of the Inspector General

[redacted]

969-7318 NSTS

[redacted]

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NSA 20701