

**Employee Details**

Select Next or Previous to access another employee.

Possible Insufficient Leave Balance for Sick Leave Taken, TIME WORKED, Vacation Taken.

**Employee ID and Name:** E [REDACTED] Dennis F Malak  
**Title:** C04830-00 Auditorium Technical Director

**Department and Description:** E 121000 CAH Dean's Office  
**Transaction Status:** Completed

[Leave Balances](#) | [Leave Updated](#) | [Comments](#) | [Routing Queue](#)

Leave Report

Earnings	Total Hours	Total Units	Tuesday, Mar 01, 2016	Wednesday, Mar 02, 2016	Thursday, Mar 03, 2016	Friday, Mar 04, 2016	Saturday, Mar 05, 2016	Sunday, Mar 06, 2016	Monday, Mar 07, 2016	Tuesday, Mar 08, 2016	Wednesday, Mar 09, 2016	Thursday, Mar 10, 2016	Friday, Mar 11, 2016	Saturday, Mar 12, 2016	Sunday, Mar 13, 2016	Monday, Mar 14, 2016	Tuesday, Mar 15, 2016	Wednesday, Mar 16, 2016	Thursday, Mar 17, 2016	Friday, Mar 18, 2016	Saturday, Mar 19, 2016	Sunday, Mar 20, 2016	Monday, Mar 21, 2016	Tuesday, Mar 22, 2016	Wednesday, Mar 23, 2016	Thursday, Mar 24, 2016	Friday, Mar 25, 2016	Saturday, Mar 26, 2016	Sunday, Mar 27, 2016	Monday, Mar 28, 2016	Tuesday, Mar 29, 2016	Wednesday, Mar 30, 2016	Thursday, Mar 31, 2016
TIME WORKED	160.5		7.6	7.6		7.6	0		7.6	7.6	7.6	7.6	7.6			7.6	7.6	7.6	7.6			7.6	7.6	7.6	7.6	7.6			7.6	7.6	7.6	8.5	
Vacation Taken																																	
Sick Leave Taken																																	
Total Hours:	173		7.6	7.6	5	7.6	0		7.6	7.6	7.6	7.6	7.6			7.5	7.6	7.6	7.6	7.6			7.6	7.6	7.6	7.6	7.6			7.6	7.6	7.6	8.5
Total Units:		0																															

Comments

Date	Made by	Confidential	Comments
Apr 05, 2016 10:36 am	Linda K Barter	No	This statement is submitted in addition to the online attestation that I am required to approve leave reports in order to comply with the directive to submit monthly employee benefits usage and work time of which I cannot verify and am approving to the best of my ability.

Routing Queue

Name	Action and Date
Dennis F Malak	Originated Apr 01, 2016 11:14 am
Dennis F Malak	Submitted Apr 05, 2016 10:33 am
Linda K Barter	Approved Apr 05, 2016 10:36 am

**Employee Details**

Select Next or Previous to access another employee.

Possible Insufficient Leave Balance for TIME WORKED, Vacation Taken.

**Employee ID and Name:** E [REDACTED] Dennis F Malak  
**Title:** C04830-00 Auditorium Technical Director

**Department and Description:** E 121000 CAH Dean's Office  
**Transaction Status:** Completed

[Leave Balances](#) | [Leave Updated](#) | [Comments](#) | [Routing Queue](#)

Leave Report

Earnings	Total Hours	Total Units	Friday, Apr 01, 2016	Saturday, Apr 02, 2016	Sunday, Apr 03, 2016	Monday, Apr 04, 2016	Tuesday, Apr 05, 2016	Wednesday, Apr 06, 2016	Thursday, Apr 07, 2016	Friday, Apr 08, 2016	Saturday, Apr 09, 2016	Sunday, Apr 10, 2016	Monday, Apr 11, 2016	Tuesday, Apr 12, 2016	Wednesday, Apr 13, 2016	Thursday, Apr 14, 2016	Friday, Apr 15, 2016	Saturday, Apr 16, 2016	Sunday, Apr 17, 2016	Monday, Apr 18, 2016	Tuesday, Apr 19, 2016	Wednesday, Apr 20, 2016	Thursday, Apr 21, 2016	Friday, Apr 22, 2016	Saturday, Apr 23, 2016	Sunday, Apr 24, 2016	Monday, Apr 25, 2016	Tuesday, Apr 26, 2016	Wednesday, Apr 27, 2016	Thursday, Apr 28, 2016	Friday, Apr 29, 2016	Saturday, Apr 30, 2016
TIME WORKED	127.5	4				9.5	5	6	8				8	5.5	7.5	3.5	7.5			10.5	6.5	5.5	7	6.5			7.5	7	6		6.5	
Vacation Taken																																
Total Hours:	154	4				9.5	5	7.5	8	7.5			8	7	7.5	7.5	7.5			10.5	6.5	7	7	6.5			7.5	7.5	7.5	7.5	7.5	
Total Units:		0																														

Comments

Date	Made by	Confidential	Comments
May 03, 2016 01:38 pm	Linda K Barter	No	This statement is submitted in addition to the online attestation that I am required to approve leave reports in order to comply with the directive to submit monthly employee benefits usage and work time of which I cannot verify and am approving to the best of my ability.

Routing Queue

Name	Action and Date
Dennis F Malak	Originated May 02, 2016 11:00 am
Dennis F Malak	Submitted May 02, 2016 11:15 am
Linda K Barter	Approved May 03, 2016 01:38 pm

**Employee Details**

Select Next or Previous to access another employee.

Possible Insufficient Leave Balance for Sick Leave Taken, TIME WORKED, Vacation Taken.

**Employee ID and Name:** E [REDACTED] Dennis F Malak  
**Title:** C04830-00 Auditorium Technical Director

**Department and Description:** E 121000 CAH Dean's Office  
**Transaction Status:** Completed

[Leave Balances](#) | [Leave Updated](#) | [Comments](#) | [Routing Queue](#)

Leave Report

Earnings	Total Hours	Total Units	Sunday, May 01, 2016	Monday, May 02, 2016	Tuesday, May 03, 2016	Wednesday, May 04, 2016	Thursday, May 05, 2016	Friday, May 06, 2016	Saturday, May 07, 2016	Sunday, May 08, 2016	Monday, May 09, 2016	Tuesday, May 10, 2016	Wednesday, May 11, 2016	Thursday, May 12, 2016	Friday, May 13, 2016	Saturday, May 14, 2016	Sunday, May 15, 2016	Monday, May 16, 2016	Tuesday, May 17, 2016	Wednesday, May 18, 2016	Thursday, May 19, 2016	Friday, May 20, 2016	Saturday, May 21, 2016	Sunday, May 22, 2016	Monday, May 23, 2016	Tuesday, May 24, 2016	Wednesday, May 25, 2016	Thursday, May 26, 2016	Friday, May 27, 2016	Saturday, May 28, 2016	Sunday, May 29, 2016	Monday, May 30, 2016	Tuesday, May 31, 2016
TIME WORKED	142.5		7.5	7.5	7.5	7.5	7.5			7.5	7.5	7.5	7.5	7.5					7.5	7.5	7.5			7.5	7.5	7.5	7.5	7.5					7.5
Vacation Taken																																	
Sick Leave Taken																																	
Total Hours:	157.5		7.5	7.5	7.5	7.5	7.5			7.5	7.5	7.5	7.5	7.5					7.5	7.5	7.5			7.5	7.5	7.5	7.5	7.5					7.5
Total Units:		0																															

Comments

Date	Made by	Confidential	Comments
Jun 03, 2016 06:56 am	Linda K Barter	No	This statement is submitted in addition to the online attestation that I am required to approve leave reports in order to comply with the directive to submit monthly employee benefits usage and work time of which I cannot verify and am approving to the best of my ability.

Routing Queue

Name	Action and Date
Dennis F Malak	Originated Jun 02, 2016 08:21 am
Dennis F Malak	Submitted Jun 02, 2016 08:49 am
Linda K Barter	Approved Jun 03, 2016 06:56 am

**Employee Details**

Select Next or Previous to access another employee.

Possible Insufficient Leave Balance for TIME WORKED, Vacation Taken.

**Employee ID and Name:** E [REDACTED] Dennis F Malak  
**Title:** C04830-00 Auditorium Technical Director

**Department and Description:** E 121000 CAH Dean's Office  
**Transaction Status:** Completed

[Leave Balances](#) | [Leave Updated](#) | [Comments](#) | [Routing Queue](#)

Leave Report

Earnings	Total Hours	Total Units	Wednesday, Jun 01, 2016	Thursday, Jun 02, 2016	Friday, Jun 03, 2016	Saturday, Jun 04, 2016	Sunday, Jun 05, 2016	Monday, Jun 06, 2016	Tuesday, Jun 07, 2016	Wednesday, Jun 08, 2016	Thursday, Jun 09, 2016	Friday, Jun 10, 2016	Saturday, Jun 11, 2016	Sunday, Jun 12, 2016	Monday, Jun 13, 2016	Tuesday, Jun 14, 2016	Wednesday, Jun 15, 2016	Thursday, Jun 16, 2016	Friday, Jun 17, 2016	Saturday, Jun 18, 2016	Sunday, Jun 19, 2016	Monday, Jun 20, 2016	Tuesday, Jun 21, 2016	Wednesday, Jun 22, 2016	Thursday, Jun 23, 2016	Friday, Jun 24, 2016	Saturday, Jun 25, 2016	Sunday, Jun 26, 2016	Monday, Jun 27, 2016	Tuesday, Jun 28, 2016	Wednesday, Jun 29, 2016	Thursday, Jun 30, 2016	
TIME WORKED	105.5		7.5	7.5	7.5					7.5	7.5	7.5			7.5	7.5	7.5	7.5				7.5	7.5		8	7.5					0		
Vacation Taken																																	
Total Hours:	165		7.5	7.5	7.5			7.5	7.5	7.5	7.5	7.5			7.5	7.5	7.5	7.5	7.5			7.5	7.5	7.5	8	7.5				7.5	7.5	7.5	7
Total Units:		0																															

Comments

Date	Made by	Confidential	Comments
Jul 08, 2016 01:30 pm	Linda K Barter	No	This statement is submitted in addition to the online attestation that I am required to approve leave reports in order to comply with the directive to submit monthly employee benefits usage and work time of which I cannot verify and am approving to the best of my ability.

Routing Queue

Name	Action and Date
Dennis F Malak	Originated Jul 08, 2016 11:36 am
Dennis F Malak	Submitted Jul 08, 2016 11:51 am
Linda K Barter	Approved Jul 08, 2016 01:30 pm

**Employee Details**

Select Next or Previous to access another employee.

Possible Insufficient Leave Balance for Sick Leave Taken, TIME WORKED, Vacation Taken.

**Employee ID and Name:** E [REDACTED] Dennis F Malak  
**Title:** C04830-00 Auditorium Technical Director

**Department and Description:** E 121000 CAH Dean's Office  
**Transaction Status:** Completed

[Leave Balances](#) | [Leave Updated](#) | [Comments](#) | [Routing Queue](#)

Leave Report

Earnings	Total Hours	Total Units	Frid, Jul 01, 2016	Satur, Jul 02, 2016	Sunday, Jul 03, 2016	Monday, Jul 04, 2016	Tuesday, Jul 05, 2016	Wednesday, Jul 06, 2016	Thursday, Jul 07, 2016	Frid, Jul 08, 2016	Satur, Jul 09, 2016	Sunday, Jul 10, 2016	Monday, Jul 11, 2016	Tuesday, Jul 12, 2016	Wednesday, Jul 13, 2016	Thursday, Jul 14, 2016	Frid, Jul 15, 2016	Satur, Jul 16, 2016	Sunday, Jul 17, 2016	Monday, Jul 18, 2016	Tuesday, Jul 19, 2016	Wednesday, Jul 20, 2016	Thursday, Jul 21, 2016	Frid, Jul 22, 2016	Satur, Jul 23, 2016	Sunday, Jul 24, 2016	Monday, Jul 25, 2016	Tuesday, Jul 26, 2016	Wednesday, Jul 27, 2016	Thursday, Jul 28, 2016	Frid, Jul 29, 2016	Satur, Jul 30, 2016	Sunday, Jul 31, 2016
TIME WORKED	124					7	7	7.5	8.5			3	0	7.5	11.5	8.5		4.5	4.5			15	10			1	7	8	7.5	6			
Vacation Taken																																	
Sick Leave Taken																																	
Total Hours:	150		7.5			7.5	7	7.5	8.5			3	0	7.5	11.5	8.5		4.5	7.5	7.5	7.5	15	10			1	7	8	7.5	6			
Total Units:		0																															

Comments

Date	Made by	Confidential	Comments
Aug 04, 2016 09:49 am	Linda K Barter	No	This statement is submitted in addition to the online attestation that I am required to approve leave reports in order to comply with the directive to submit monthly employee benefits usage and work time of which I cannot verify and am approving to the best of my ability.

Routing Queue

Name	Action and Date
Dennis F Malak	Originated Aug 02, 2016 10:36 am
Dennis F Malak	Submitted Aug 02, 2016 10:55 am
Linda K Barter	Approved Aug 04, 2016 09:49 am

**Employee Details**

Select Next or Previous to access another employee.

Possible Insufficient Leave Balance for Sick Leave Taken, TIME WORKED, Vacation Taken.

**Employee ID and Name:** E [REDACTED] Dennis F Malak  
**Title:** C04830-00 Auditorium Technical Director

**Department and Description:** E 121000 CAH Dean's Office  
**Transaction Status:** Completed

[Leave Balances](#) | [Leave Updated](#) | [Routing Queue](#)

Leave Report

Earnings	Total Hours	Total Units	Monday, Aug 01, 2016	Tuesday, Aug 02, 2016	Wednesday, Aug 03, 2016	Thursday, Aug 04, 2016	Friday, Aug 05, 2016	Saturday, Aug 06, 2016	Sunday, Aug 07, 2016	Monday, Aug 08, 2016	Tuesday, Aug 09, 2016	Wednesday, Aug 10, 2016	Thursday, Aug 11, 2016	Friday, Aug 12, 2016	Saturday, Aug 13, 2016	Sunday, Aug 14, 2016	Monday, Aug 15, 2016	Tuesday, Aug 16, 2016	Wednesday, Aug 17, 2016	Thursday, Aug 18, 2016	Friday, Aug 19, 2016	Saturday, Aug 20, 2016	Sunday, Aug 21, 2016	Monday, Aug 22, 2016	Tuesday, Aug 23, 2016	Wednesday, Aug 24, 2016	Thursday, Aug 25, 2016	Friday, Aug 26, 2016	Saturday, Aug 27, 2016	Sunday, Aug 28, 2016	Monday, Aug 29, 2016	Tuesday, Aug 30, 2016	Wednesday, Aug 31, 2016
TIME WORKED	135		5.5	5		4				7.5	7.5	7.5	7.5			0	7.5	7	7.5	8.5			7.5	7.5	7.5	7.5	7.5			7.5	7.5	7.5	
Vacation Taken																																	
Sick Leave Taken																																	
Total Hours:	172.5		7.5	7.5	7	7.5	7.5			7.5	7.5	7.5	7.5			7.5	7.5	7	7.5	8.5			7.5	7.5	7.5	7.5	7.5			7.5	7.5	7.5	
Total Units:		0																															

Routing Queue

Name	Action and Date
Dennis F Malak	Originated Sep 06, 2016 11:05 am
Dennis F Malak	Submitted Sep 06, 2016 11:16 am
Anita Shelton	Approved Sep 08, 2016 12:15 pm