Exhibit 1

Laura Johnson Timesheet Analysis

Time Analysis Legend

	Start time of submitted time sheet
	End time of submitted time sheet
	Garage entry time
-	Garage exit time
	Cell phone call made within claimed hours
	Cell phone call made outside of claimed hours
	State Outlook email account event
	Start of work appointment; according to State Outlook account
	End of work appointment; ; according to State Outlook account
	Start time of personal appointment; according to State Outlook account
-	End time of personal appointment; according to State Outlook account
	Time of credit card swipe at Shiny Nails
	Start time of Michael David Salon appointment
	End time of Michael David Salon appointment
-	Additional information from Michael David Salon

Spreadsheet Code Definitions

- B (BRVLV) = Bereavement Leave
- CE (CMPTE) = Comp Time Earned
- CU (CMPTU) = Comp Time Used
- D (DISGN) = Disability G Not Supplemented
- DL (DONLV) = Donated Leave Hours Used
- H (HOLLV) = Holiday Hours
- LWOP (NPLV) = Leave of Absence Without Pay
- P (PRSLV) = Personal Leave Used
- R (REGLR) = Regular Hours
- S (SCKLV) = Sick Leave Used
- V (VACLV) = Vacation Leave Used
- Total = Total Hours Worked and Taken as Leave

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
Saturday, June 01, 2013				[redacted]			5.80			0.70			6.5								
	9:30 AM	Start Time																			
	9:49 AM	Shiny Nails	2.0		Outgoing																
	10:19 AM	Jennifer A. Gold	38.0		Incoming																
	1:37 PM	[redacted]	10.0		Incoming																
	4:00 PM	End Time																			
	5:38 PM	Family	25.0		Outgoing																
	6:42 PM	Family	2.0		Outgoing																
	9:24 PM	Family	2.0		Outgoing																
	11:48 PM	Family	2.0		Outgoing																
Sunday, June 02, 2013													0								
	1:21 PM	Family	13.0		Outgoing																
	4:53 PM	Family	16.0		Incoming																
	5:49 PM	Email Sent																			
Monday, June 03, 2013										8.50			8.5								
	8:30 AM	Conference Call	11.0		Outgoing																
	8:30 AM	Start Time																			
	8:41 AM	Conference Call	38.0		Outgoing																
	10:28 AM	[redacted]	5.0		Outgoing																
	11:40 AM	Appointment																			
	12:08 PM	Farley, Mike	3.0		Outgoing																
	12:16 PM	Family	4.0		Incoming																
	12:20 PM	Family	2.0		Outgoing																
	12:20 PM	Family	7.0		Incoming																
	12:43 PM	Luketic, Dave	2.0		Outgoing																
	1:01 PM	Luketic, Dave	4.0		Incoming																
	3:17 PM	Appointment																			
	3:18 PM	Appointment																			
	3:19 PM	Appointment																			
	3:20 PM	Appointment																			
	3:21 PM	Appointment																			
	3:29 PM	[redacted]	4.0		Outgoing																
	3:30 PM	Conference call with Laura, Jillian and Carrie																			
	4:15 PM	Conference call with Laura, Jillian and Carrie																			
	4:18 PM	[redacted]	3.0		Outgoing																
	4:22 PM	Farley, Mike	4.0		Incoming																
	4:26 PM	unknown	9.0		Outgoing																
	4:30 PM	Salon Start Time																			
	4:36 PM	CJR Group Inc	7.0		Outgoing																
	4:44 PM	Brock, Chris	7.0		Outgoing																
	4:52 PM	**Salon Check In**																			
	5:00 PM	End Time																0.33	0.13		end time after salon check in time - included drive time to location; salon time from check-in to end time
	5:15 PM	Salon End Time																			
	5:32 PM	**Salon CC Swipe**																			
	5:34 PM	Appointment																			
	5:36 PM	Appointment																			
	5:37 PM	Appointment																			
	5:39 PM	Appointment																			
	5:45 PM	[redacted]	4.0		Outgoing																
	5:54 PM	Farley, Mike	4.0		Outgoing																
	6:05 PM	unknown	8.0		Outgoing																
	7:02 PM	[redacted]	2.0		Outgoing																
	7:06 PM	Family	2.0		Outgoing																
	7:23 PM	Preisse, Doug	2.0		Outgoing																
	8:38 PM	Appointment																			
	8:43 PM	Family	19.0		Outgoing																
Tuesday, June 04, 2013										7.80			7.8								
	8:30 AM	Start Time																			
	8:42 AM	Conference Call	24.0		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:35 AM	[redacted]	5.0	[redacted]	Incoming																
	9:45 AM	Call DP																			
	9:50 AM	Brandt, Heather	2.0		Incoming																
	9:57 AM	Maynard, Sharon	44.0		Incoming																
	10:00 AM	Call DP																			
	11:16 AM	Preisse, Doug	2.0		Outgoing																
	11:19 AM	Maynard, Sharon	16.0		Outgoing																
	11:50 AM	End Time																			
	12:13 PM	Family	5.0		Outgoing																
	12:45 PM	Start Time																			
	12:55 PM	Kevin Bingle	12.0		Incoming																
	1:15 PM	Family	20.0		Outgoing																
	1:39 PM	Hamlin, Mark	19.0		Outgoing																
	2:00 PM	Call with Jenna																			
	2:00 PM	Hamlin, Mark	7.0		Outgoing																
	2:06 PM	unknown	24.0		Outgoing																
	2:15 PM	Call with Jenna																			
	2:30 PM	Call Mary re: 6/30-7/2																			
	2:48 PM	Milburn, Scott	8.0		Outgoing																
	3:00 PM	Call Mary re: 6/30-7/2																			
	3:08 PM	Taylor, Mary	2.0		Outgoing																
	3:11 PM	[redacted]	6.0		Outgoing																
	3:15 PM	BP - Veronica																			
	3:15 PM	End Time																			
	3:19 PM	unknown	2.0		Outgoing																
	4:15 PM	BP - Veronica																			
	4:30 PM	Start Time																			
	4:53 PM	Appointment																			
	5:03 PM	Taylor, Mary	14.0		Outgoing																
	5:21 PM	Michael David Salon	4.0		Outgoing																
	5:59 PM	Brock, Chris	2.0		Outgoing																
	6:03 PM	[redacted]	4.0		Outgoing																
	6:08 PM	Brock, Chris	15.0		Outgoing																
	6:26 PM	Brock, Chris	5.0		Outgoing																
	6:30 PM	End Time																			
Wednesday, June 05, 2013										10.00			10								
	8:29 AM	Conference Call	16.0		Outgoing																
	8:30 AM	Start Time																			
	8:47 AM	Conference Call	25.0		Outgoing																
	9:25 AM	Brock, Chris	6.0		Outgoing																
	9:31 AM	Milburn, Scott	6.0		Outgoing																
	9:38 AM	Brock, Chris	4.0		Outgoing																
	9:41 AM	Taylor, Mary	11.0		Outgoing																
	10:15 AM	Sharon Needs 5 minutes																			
	10:30 AM	Sharon Needs 5 minutes																			
	10:55 AM	[redacted]	6.0		Outgoing																
	11:05 AM	David Smith	2.0		Outgoing																
	11:08 AM	[redacted]	3.0		Outgoing																
	12:48 PM	unknown	3.0		Incoming																
	12:51 PM	unknown	3.0		Outgoing																
	1:34 PM	Email Sent																			
	3:15 PM	Meeting re: Insurance Rates																			
	4:00 PM	Meeting re: Insurance Rates																			
	6:18 PM	Farley, Mike	11.0		Outgoing																
	6:30 PM	End Time																			
	6:30 PM	Geri Haughawout	3.0		Outgoing																
	7:17 PM	[redacted]	2.0		Outgoing																
	7:19 PM	[redacted]	5.0		Outgoing																
	7:37 PM	Mary Taylor	15.0		Outgoing																
	7:52 PM	Brock, Chris	7.0		Outgoing																
	9:40 PM	Family	3.0		Outgoing																
	9:45 PM	Appointment																			
	10:19 PM	Family	2.0		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
Thursday, June 06, 2013				[redacted]						7.90			7.9								
	8:30 AM	Conference Call	36.0		Outgoing																
	8:30 AM	Start Time																			
	10:00 AM	Healthcare Meeting																			
	10:02 AM	[redacted]	3.0		Outgoing																
	10:09 AM		5.0		Outgoing																
	10:30 AM	Healthcare Meeting																			
	2:37 PM	Lauren E. Harding	2.0		Incoming																
	2:45 PM	unknown	2.0		Outgoing																
	2:55 PM	David Smith	2.0		Outgoing																
	4:00 PM	ODI Liquidator Lease																			
	4:25 PM	End Time																			
	4:29 PM	Email Sent																			
	4:34 PM	Farley, Mike	5.0		Outgoing																
	4:47 PM	Email Sent																			
	5:00 PM	ODI Liquidator Lease																			
	5:21 PM	Email Sent																			
	6:25 PM	Family	10.0		Outgoing																
Friday, June 07, 2013										3.30		4	7.3								
	8:30 AM	Conference Call	43.0		Outgoing																
	8:30 AM	Start Time																			
	9:30 AM	Weekly Cabinet Meeting																			
	9:35 AM	End Time																			
	10:10 AM	Email Sent																			
	11:00 AM	Weekly Cabinet Meeting																			
	11:23 AM	Appointment																			
	11:24 AM	Appointment																			
	12:13 PM	Email Sent																			
	2:22 PM	Appointment																			
	2:29 PM	Appointment																			
	2:31 PM	Appointment																			
	3:15 PM	Start Time																			
	4:55 PM	Appointment																			
	5:30 PM	End Time																			
	6:15 PM	Michael David Salon	10.0		Incoming																
Saturday, June 08, 2013													0								
	11:00 AM	Family	9.0		Outgoing																
	11:16 AM	Family	2.0		Incoming																
	11:23 AM	Family	6.0		Outgoing																
	1:39 PM	Family	3.0		Outgoing																
	2:30 PM	Start Time																			
	6:15 PM	End Time																			
Sunday, June 09, 2013													0								
	11:30 AM	[redacted]	3.0		Outgoing																
	1:17 PM		2.0		Outgoing																
	6:53 PM	CJR Group Inc	2.0		Outgoing																
	7:34 PM	CJR Group Inc	13.0		Incoming																
Monday, June 10, 2013										5.30			5.3								
	8:11 AM	Michael David Salon	2.0		Outgoing																
	8:15 AM	Family	4.0		Outgoing																
	8:30 AM	Start Time																			
	8:34 AM	Conference Call	59.0		Outgoing																
	9:21 AM	Maynard, Sharon	12.0		Incoming																
	9:33 AM	Maynard, Sharon	2.0		Outgoing																
	9:35 AM	End Time																			
	11:03 AM	Email Sent																			
	12:30 PM	[redacted]																			
	1:08 PM	Email Sent																			
	1:15 PM	[redacted]																			
	1:19 PM	Family	4.0		Outgoing																
	2:47 PM	Maynard, Sharon	2.0		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:49 PM	Unavailable	19.0	[redacted]	Incoming																
	3:15 PM	Start Time																			
	3:50 PM	Brandt, Heather	2.0		Outgoing																
	3:52 PM	CJR Group Inc	2.0		Outgoing																
	3:56 PM	Farley, Mike	3.0		Outgoing																
	4:01 PM	Brandt, Heather	51.0		Incoming																
	4:30 PM	End Time																			
	5:08 PM	Family	2.0		Outgoing																
	5:18 PM	Brock, Chris	5.0		Outgoing																
	5:28 PM	CJR Group Inc	13.0		Incoming																
	5:30 PM	Start Time																			
	5:51 PM	Appointment																			
	6:19 PM	Brandt, Heather	2.0		Outgoing																
	6:30 PM	End Time																			
	7:42 PM	Appointment																			
	7:43 PM	Appointment																			
Tuesday, June 11, 2013										7.00			7								
	9:00 AM	Start Time																			
	9:41 AM	[redacted]	7.0		Outgoing																
	10:15 AM	Meeting with Paula																			
	11:15 AM	Meeting with Paula																			
	11:40 AM	CJR Group Inc	2.0		Outgoing																
	12:00 PM	Farley Interview with Lindsay Scott																			
	12:15 PM	Farley Interview with Lindsay Scott																			
	12:56 PM	Appointment																			
	1:00 PM	Weekly Meeting with Sharon																			
	1:36 PM	CJR Group Inc	2.0		Outgoing																
	2:00 PM	Weekly Meeting with Sharon																			
	3:51 PM	Family	4.0		Outgoing																
	3:56 PM	Maynard, Sharon	2.0		Outgoing																
	4:00 PM	BP - Veronica																			
	4:00 PM	End Time																			
	5:00 PM	**BP - Veronica**																			
	5:26 PM	Appointment																			
	6:32 PM	Family	2.0		Outgoing																
	6:51 PM	unknown	6.0		Incoming																
	7:05 PM	Family	9.0		Outgoing																
	7:23 PM	Appointment																			
Wednesday, June 12, 2013										10.70			10.7								
	8:29 AM	Conference Call	44.0		Outgoing																
	8:30 AM	Start Time																			
	9:15 AM	End Time																			
	10:00 AM	Start Time																			
	10:13 AM	Appointment																			
	10:15 AM	Weekly with Chris																			
	10:45 AM	Weekly with Chris																			
	10:52 AM	Email Sent																			
	11:07 AM	Family	4.0		Outgoing																
	11:34 AM	Appointment																			
	12:10 PM	call with Jillian																			
	12:13 PM	unknown	7.0		Outgoing																
	12:20 PM	Kutschbach, Kim	2.0		Outgoing																
	12:25 PM	call with Jillian																			
	12:30 PM	BP - BP Lindsay																			
	12:30 PM	Salon Start Time																			
	12:42 PM	**Salon Check In**																0.67			assumed 20 min drive time to salon
	1:00 PM	Salon End Time																			
	1:07 PM	Email Sent																			
	1:15 PM	**Salon CC Swipe**																	0.55		time at salon calculated as check-in time minus cc swipe
	1:30 PM	**BP - BP Lindsay**																			
	1:30 PM	Conference call with Sharon																			
	1:31 PM	Maynard, Sharon	9.0		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:50 PM	Maynard, Sharon	29.0	[redacted]	Outgoing																
	2:00 PM	Conference call with Sharon																			
	2:00 PM	Pre-scheduling																			
	2:00 PM	travel																			
	2:25 PM	Brandt, Heather	3.0		Outgoing																
	2:28 PM	Veronica Ramirez	2.0		Incoming																
	2:29 PM	Maynard, Sharon	22.0		Incoming																
	3:00 PM	Call with josh																			
	3:00 PM	Pre-scheduling																			
	3:16 PM	Maynard, Sharon	6.0		Incoming																
	3:22 PM	CJR Group Inc	33.0		Outgoing																
	3:30 PM	Call with josh																			
	3:55 PM	Verble, Susan	2.0		Outgoing																
	3:59 PM	Dorsey, Tynesia	11.0		Outgoing																
	4:00 PM	Wkly mtg with Susan																			
	4:30 PM	travel																			
	4:41 PM	Family	3.0		Outgoing																
	5:00 PM	Wkly mtg with Susan																			
	6:41 PM	Family	2.0		Outgoing																
	7:56 PM	Michael David Salon	10.0		Outgoing																
	8:00 PM	End Time																			
	8:31 PM	Family	6.0		Outgoing																
	8:44 PM	Family	18.0		Outgoing																
	9:06 PM	Family	5.0		Outgoing																
	9:18 PM	[redacted]	7.0		Outgoing																
	9:28 PM	Family	3.0		Outgoing																
	9:39 PM	Family	9.0		Incoming																
Thursday, June 13, 2013										7.50			7.5								
	10:10 AM	Hamlin, Mark	3.0		Outgoing																
	10:10 AM	Start Time																			
	10:30 AM	Weekly with Mark																			
	11:00 AM	Weekly with Mark																			
	11:22 AM	Brooke Bodney	4.0		Incoming																
	11:25 AM	End Time																			
	12:35 PM	Start Time																			
	1:16 PM	Email Sent																			
	2:15 PM	Regulatory Reform Meeting																			
	2:25 PM	Email Sent																			
	3:06 PM	Email Sent																			
	3:15 PM	Regulatory Reform Meeting																			
	3:30 PM	Weekly with Jillian																			
	3:42 PM	Kutschbach, Kim	2.0		Outgoing																
	4:00 PM	Weekly with Jillian																			
	5:24 PM	Matthew Mcauliffe	15.0		Outgoing																
	6:43 PM	Appointment																			
	6:50 PM	End Time																			
	7:01 PM	[redacted]	8.0		Outgoing																
Friday, June 14, 2013										8.00			8								
	8:30 AM	Start Time																			
	8:37 AM	Conference Call	37.0		Outgoing																
	9:00 AM	Office Time																			
	9:15 AM	End Time																			
	9:45 AM	Start Time																			
	11:30 AM	Office Time																			
	11:45 AM	unknown	3.0		Outgoing																
	1:15 PM	Meeting with Laura																			
	2:00 PM	Meeting with John Minor, Jobs-Ohio																			
	2:00 PM	Meeting with Laura																			
	2:15 PM	Weekly with Heather																			
	2:30 PM	Meeting with John Minor, Jobs-Ohio																			
	2:45 PM	Weekly with Heather																			
	3:00 PM	Weekly with Jenna																			
	3:22 PM	Taylor, Mary	9.0		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:30 PM	Weekly with Jenna		[redacted]																	
	4:20 PM	Verble, Susan	17.0	[redacted]	Outgoing																
	4:37 PM	Luketic, Dave	7.0	[redacted]	Outgoing																
	4:50 PM	Chabria, Jai	5.0	[redacted]	Incoming																
	5:00 PM	End Time		[redacted]																	
				[redacted]																	
Saturday, June 15, 2013				[redacted]									0								
				[redacted]																	
Sunday, June 16, 2013				[redacted]									0								
	12:43 PM	[redacted]	2.0	[redacted]	Outgoing																
	12:57 PM	[redacted]	7.0	[redacted]	Outgoing																
	1:05 PM	Meijer	3.0	[redacted]	Incoming																
	2:13 PM	unknown	36.0	[redacted]	Outgoing																
	7:54 PM	Family	5.0	[redacted]	Outgoing																
				[redacted]																	
Monday, June 17, 2013				[redacted]						4.10			4.1								
	12:00 AM	Laura - out		[redacted]																	
	8:40 AM	Start Time		[redacted]																	
	8:45 AM	Conference Call	41.0	[redacted]	Outgoing																
	11:30 AM	End Time		[redacted]																	
	1:06 PM	Email Sent		[redacted]																	
	2:37 PM	Appointment		[redacted]																	
	3:45 PM	Start Time		[redacted]																	
	5:00 PM	End Time		[redacted]																	
	6:57 PM	Appointment		[redacted]																	
	6:58 PM	Family	9.0	[redacted]	Incoming																
				[redacted]																	
Tuesday, June 18, 2013				[redacted]						5.70			5.7								
	12:00 AM	Laura - out		[redacted]																	
	12:00 AM	**Laura - out**		[redacted]																	
	11:00 AM	Start Time		[redacted]																	
	1:00 PM	End Time		[redacted]																	
	1:07 PM	Family	2.0	[redacted]	Incoming																
	1:48 PM	Robert Kovey	7.0	[redacted]	Outgoing																
	3:24 PM	Appointment		[redacted]																	
	3:31 PM	Appointment		[redacted]																	
	3:41 PM	Email Sent		[redacted]																	
	3:43 PM	Email Sent		[redacted]																	
	3:46 PM	Email Sent		[redacted]																	
	3:50 PM	Email Sent		[redacted]																	
	4:37 PM	Email Sent		[redacted]																	
	6:35 PM	Family	2.0	[redacted]	Incoming																
	8:31 PM	Appointment		[redacted]																	
	11:59 PM	**Laura - out**		[redacted]																	
				[redacted]																	
Wednesday, June 19, 2013				[redacted]						5.40			5.4								
	8:30 AM	Start Time		[redacted]																	
	8:32 AM	Conference Call	46.0	[redacted]	Outgoing																
	9:30 AM	work time		[redacted]																	
	10:15 AM	Prescheduling Meeting		[redacted]																	
	11:15 AM	work time		[redacted]																	
	11:23 AM	Email Sent		[redacted]																	
	11:30 AM	All-Hands Meeting		[redacted]																	
	11:30 AM	Prescheduling Meeting		[redacted]																	
	12:00 PM	All-Hands Meeting		[redacted]																	
	12:00 PM	Meeting with Laura Johnson/Jai Chabria		[redacted]																	
	12:15 PM	Meeting with Laura Johnson/Jai Chabria		[redacted]																	
	12:37 PM	Lisa Hayes	6.0	[redacted]	Outgoing																
	12:45 PM	Family	2.0	[redacted]	Outgoing																
	12:50 PM	End Time		[redacted]																	
	12:57 PM	**Salon Check In**		[redacted]														0.22			assumed 20 min drive time (minus 7 minutes between end time and check-in)
	1:00 PM	Salon Start Time		[redacted]																	
	1:30 PM	Salon End Time		[redacted]																	
	2:20 PM	Appointment		[redacted]																	

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:25 PM	Email Sent		[redacted]																	
	2:27 PM	Appointment																			
	2:30 PM	Email Sent																			
	2:36 PM	**Salon CC Swipe**																			
	2:40 PM	Start Time																			
	3:06 PM	Brandt, Heather	4.0		Outgoing																
	3:26 PM	Maynard, Sharon	2.0		Outgoing																
	3:45 PM	End Time																			
	5:00 PM	Get back to Veronica																			
	5:10 PM	**Get back to Veronica**																			
	5:30 PM	Mary Taylor	2.0		Outgoing																
	5:46 PM	Family	31.0		Outgoing																
	6:17 PM	Family	6.0		Outgoing																
	6:27 PM	Family	6.0		Incoming																
	6:27 PM	Family	6.0		Incoming																
	6:47 PM	[redacted]	13.0		Incoming																
	6:47 PM		13.0		Incoming																
	8:28 PM	Email Sent																			
	8:30 PM	Appointment																			
	8:30 PM	Appointment																			
Thursday, June 20, 2013										9.70			9.7								
	6:25 AM	Email Sent																			
	7:57 AM	Maynard, Sharon	2.0		Outgoing																
	8:30 AM	Start Time																			
	8:31 AM	Conference Call	38.0		Outgoing																
	10:00 AM	Work time																			
	11:00 AM	Meeting with Laura																			
	11:00 AM	Work time																			
	11:30 AM	Meeting with Laura																			
	1:04 PM	Brooke Bodney	2.0		Outgoing																
	3:00 PM	Weekly meeting with Sharon																			
	3:30 PM	Weekly meeting with Sharon																			
	4:34 PM	Appointment																			
	4:36 PM	Appointment																			
	4:36 PM	Appointment																			
	5:49 PM	Email Sent																			
	6:15 PM	End Time																			
Friday, June 21, 2013										7.20			7.2								
	8:30 AM	Start Time																			
	8:31 AM	Conference Call	53.0		Outgoing																
	9:30 AM	Call with Jillian																			
	9:35 AM	Anderson, Doug	7.0		Outgoing																
	9:45 AM	Call with Jillian																			
	10:00 AM	Cabinet Meeting																			
	11:00 AM	Cabinet Meeting																			
	11:03 AM	Luketic, Dave	8.0		Outgoing																
	11:34 AM	[redacted]	4.0		Outgoing																
	11:40 AM		9.0		Outgoing																
	11:50 AM	Appointment																			
	11:51 AM	Appointment																			
	11:55 AM		5.0		Outgoing																
	12:02 PM	Appointment																			
	12:14 PM	Appointment																			
	12:30 PM	Weekly with Heather																			
	12:52 PM	Appointment																			
	1:00 PM	Weekly with Heather																			
	1:30 PM	Interview Lindsay Scott per Farley																			
	1:45 PM	Interview Lindsay Scott per Farley																			
	2:00 PM	Work time																			
	2:43 PM	Farley, Mike	2.0		Outgoing																
	3:05 PM	[redacted]	3.0		Outgoing																
	3:15 PM	Appointment																			
	3:20 PM	Email Sent																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:30 PM	BP		[redacted]																	
	3:30 PM	Work time																			
	3:45 PM	End Time																			
	7:00 PM	**BP**																			
	7:48 PM	Family	2.0		Outgoing																
Saturday, June 22, 2013													0								
	7:44 PM	Rusty Bucket	2.0		Outgoing																
Sunday, June 23, 2013										3.50			3.5								
	12:00 AM	BP																			
	10:35 AM	Family	36.0		Outgoing																
	11:26 AM	Family	12.0		Outgoing																
	11:47 AM	David Smith	6.0		Outgoing																
	12:00 PM	Start Time																			
	2:00 PM	End Time																			
	2:01 PM	Family	2.0		Incoming																
	2:01 PM	Family	2.0		Incoming																
	3:30 PM	Start Time																			
	5:00 PM	End Time																			
	6:48 PM	City BBQ	3.0		Outgoing																
	11:59 PM	**BP**																			
Monday, June 24, 2013										6.50			6.5								
	8:00 AM	WORK TIME																			
	8:30 AM	Start Time																			
	8:32 AM	Conference Call	22.0		Outgoing																
	8:32 AM	Conference Call	21.2		Outgoing																
	8:56 AM	Appointment																			
	9:04 AM	Email Sent																			
	9:45 AM	End Time																			
	10:30 AM	Start Time																			
	11:10 AM	Maynard, Sharon	5.0		Outgoing																
	11:10 AM	Maynard, Sharon	4.1		Outgoing																
	12:00 PM	WORK TIME																			
	12:08 PM	unknown	3.0		Outgoing																
	12:08 PM	unknown	2.4		Outgoing																
	12:30 PM	Meeting with Heather																			
	12:44 PM	Family	13.0		Outgoing																
	12:44 PM	Family	12.7		Outgoing																
	12:45 PM	Meeting with Heather																			
	1:15 PM	Weekly with Sharon																			
	2:00 PM	Weekly with Sharon																			
	3:12 PM	Brandt, Heather	17.0		Outgoing																
	3:12 PM	Brandt, Heather	17.0		Outgoing																
	3:45 PM	End Time																0.33			assumed 20 min drive to salon
	3:45 PM	Salon Start Time																			
	3:45 PM	**Salon Check In**																			
	5:30 PM	Salon End Time																			
	5:42 PM	**Salon CC Swipe**																			
	5:44 PM	Appointment																			
	5:49 PM	CJR Group Inc	15.0		Outgoing																
	5:49 PM	CJR Group Inc	14.1		Outgoing																
	6:48 PM	Banana Republic	20.0		Outgoing																
	6:48 PM	Banana Republic	19.3		Outgoing																
Tuesday, June 25, 2013										9.70			9.7								
	8:30 AM	Start Time																			
	8:31 AM	Conference Call	40.0		Outgoing																
	8:31 AM	Conference Call	39.3		Outgoing																
	10:20 AM	Meeting with Tynesia																			
	10:50 AM	Meeting with Tynesia																			
	11:00 AM	Weekly with chris																			
	11:27 AM	Email Sent																			
	11:30 AM	Weekly with chris																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:51 AM	[redacted]	1.9	[redacted]	Incoming																
	12:15 PM	Weekly Meeting with Jillian																			
	12:45 PM	Weekly Meeting with Jillian																			
	12:58 PM	Georgia	1.5		Incoming																
	1:17 PM	Email Sent																			
	1:30 PM	Meeting with Representative Hackett																			
	1:41 PM	[redacted]	3.0		Incoming																
	1:41 PM	[redacted]	3.0		Incoming																
	1:41 PM	[redacted]	2.1		Incoming																
	1:48 PM	unknown	2.0		Incoming																
	1:48 PM	unknown	2.0		Incoming																
	1:48 PM	unknown	1.9		Incoming																
	2:00 PM	Meeting with Representative Hackett																			
	2:35 PM	Robert Kovey	2.0		Outgoing																
	2:35 PM	Robert Kovey	1.8		Outgoing																
	3:30 PM	Meeting with Senator Hughes																			
	4:00 PM	Meeting with Senator Hughes																			
	4:07 PM	Appointment																			
	4:12 PM	Brooke Bodney	2.4		Outgoing																
	4:12 PM	Brooke Bodney	3.0		Outgoing																
	5:00 PM	HOLD - Gordon Gee Reception																			
	5:26 PM	Appointment																			
	5:27 PM	Appointment																			
	5:28 PM	Appointment																			
	5:30 PM	Appointment																			
	6:10 PM	End Time																			
	7:00 PM	HOLD - Gordon Gee Reception																			
	10:50 PM	Appointment																			
	10:51 PM	Appointment																			
Wednesday, June 26, 2013										10.70			10.7								
	8:30 AM	Start Time																			
	8:31 AM	Conference Call	50.3		Outgoing																
	10:00 AM	Weekly with Mark																			
	10:45 AM	Weekly with Mark																			
	10:53 AM	Family	7.1		Outgoing																
	11:00 AM	Work Time																			
	11:45 AM	Work Time																			
	12:00 PM	Meeting with Laura																			
	12:15 PM	Pre-scheduling																			
	12:45 PM	Meeting with Laura																			
	12:50 PM	End Time																			
	1:00 PM	BP - Bodney																			
	1:15 PM	Pre-scheduling																			
	1:42 PM	Brandt, Heather	3.1		Outgoing																
	2:00 PM	**BP - Bodney**																			
	2:25 PM	Start Time																			
	4:15 PM	Meeting with Laura and Chris																			
	4:30 PM	Sharon Meeting about Pre-Scheduling																			
	4:45 PM	Meeting with Laura and Chris																			
	5:00 PM	Sharon Meeting about Pre-Scheduling																			
	5:27 PM	Appointment																			
	5:53 PM	Robert Kovey	5.6		Incoming																
	8:44 PM	Family	11.0		Outgoing																
	8:45 PM	End Time																			
	8:56 PM	Family	12.2		Outgoing																
Thursday, June 27, 2013										10.50			10.5								
	8:30 AM	Start Time																			
	8:33 AM	Conference Call	20.4		Outgoing																
	9:10 AM	Mtg with mark																			
	9:37 AM	Hamlin, Mark	13.4		Outgoing																
	9:50 AM	Mtg with mark																			
	9:51 AM	Hamlin, Mark	1.7		Outgoing																
	9:52 AM	Hamlin, Mark	4.7		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:15 AM	Regulatory Reform Meeting		[redacted]																	
	11:39 AM	Taylor, Mary	1.4	[redacted]	Outgoing																
	11:45 AM	[redacted]	5.4	[redacted]	Outgoing																
	12:15 PM	Regulatory Reform Meeting		[redacted]																	
	12:30 PM	Meeting with Laura		[redacted]																	
	1:15 PM	Meeting with Laura		[redacted]																	
	3:00 PM	Meeting with Jim Lynch, Special Advisor to the Director of OBM		[redacted]																	
	3:10 PM	Family	2.3	[redacted]	Outgoing																
	3:12 PM	Family	3.5	[redacted]	Outgoing																
	3:20 PM	Weekly with Susan		[redacted]																	
	3:45 PM	Meeting with Jim Lynch, Special Advisor to the Director of OBM		[redacted]																	
	4:00 PM	Meeting with Chris		[redacted]																	
	4:20 PM	Weekly with Susan		[redacted]																	
	4:30 PM	Meeting with Chris		[redacted]																	
	5:11 PM	Farley, Mike	1.4	[redacted]	Incoming																
	5:14 PM	Hamlin, Mark	1.2	[redacted]	Outgoing																
	5:20 PM	Luketic, Dave	4.8	[redacted]	Outgoing																
	5:28 PM	Email Sent		[redacted]																	
	5:35 PM	Farley, Mike	5.4	[redacted]	Incoming																
	5:45 PM	BP - barb		[redacted]																	
	5:45 PM	End Time		[redacted]																	
	6:01 PM	Email Sent		[redacted]																	
	6:15 PM	**BP - barb**		[redacted]																	
	7:30 PM	Start Time		[redacted]																	
	8:45 PM	End Time		[redacted]																	
	8:50 PM	Email Sent		[redacted]																	
	9:00 PM	Email Sent		[redacted]																	
	9:37 PM	Email Sent		[redacted]																	
				[redacted]																	
Friday, June 28, 2013				[redacted]			5.00			2.00			7								
	8:30 AM	Start Time		[redacted]																	
	10:00 AM	Meeting with Regional Representatives		[redacted]																	
	10:30 AM	Meeting with Regional Representatives		[redacted]																	
	11:00 AM	Weekly with Heather		[redacted]																	
	11:04 AM	Brock, Chris	1.3	[redacted]	Incoming																
	11:15 AM	Brandt, Heather	1.8	[redacted]	Outgoing																
	11:30 AM	Weekly with Heather		[redacted]																	
	12:22 PM	Borges, Matthew	1.4	[redacted]	Incoming																
	12:23 PM	unknown	1.5	[redacted]	Outgoing																
	12:25 PM	Borges, Matthew	1.4	[redacted]	Outgoing																
	12:30 PM	Budget Press Conference		[redacted]																	
	2:00 PM	Budget Press Conference		[redacted]																	
	3:10 PM	Meijer	1.1	[redacted]	Incoming																
	3:30 PM	End Time		[redacted]																	
	3:30 PM	TENT - Budget Meeting		[redacted]																	
	5:00 PM	TENT - Budget Meeting		[redacted]																	
	6:30 PM	BP - Travel		[redacted]																	
	7:00 PM	**BP - Travel**		[redacted]																	
	7:00 PM	BP-Governor's Summer Reception		[redacted]																	
	8:11 PM	unknown	6.5	[redacted]	Outgoing																
	8:50 PM	David Smith	1.6	[redacted]	Outgoing																
	9:00 PM	**BP-Governor's Summer Reception**		[redacted]																	
	9:08 PM	Family	1.5	[redacted]	Outgoing																
				[redacted]																	
Saturday, June 29, 2013				[redacted]						5.00			5								
	10:36 AM	Michael David Salon	1.2	[redacted]	Incoming																
	10:48 AM	Shiny Nails	1.4	[redacted]	Outgoing																
	11:00 AM	Start Time		[redacted]																	
	12:30 PM	unknown	22.3	[redacted]	Incoming																
	1:17 PM	unknown	2.0	[redacted]	Incoming																
	2:30 PM	End Time		[redacted]																	
	3:33 PM	Brandt, Heather	3.3	[redacted]	Incoming																
	4:43 PM	Family	1.5	[redacted]	Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:45 PM	Start Time		[redacted]																	
	5:49 PM	Family	4.3		Incoming																
	6:15 PM	End Time																			
	7:08 PM	Email Sent																			
	7:08 PM	David Smith	15.7		Outgoing																
	11:21 PM	Appointment																			
	11:26 PM	Family	3.2		Incoming																
	11:38 PM	Appointment																			
Sunday, June 30, 2013										8.10			8.1								
	9:45 AM	Family	11.2		Incoming																
	9:58 AM	Family	5.4		Outgoing																
	10:14 AM	Family	70.5		Outgoing																
	11:30 AM	Start Time																			
	11:39 AM	Meijer	1.1		Incoming																
	11:42 AM	Michael David Salon	10.9		Incoming																
	2:01 PM	Email Sent																			
	2:05 PM	End Time																			
	3:00 PM	Start Time																			
	5:34 PM	Michael David Salon	1.1		Incoming																
	6:23 PM	Family	4.2		Outgoing																
	6:50 PM	Michael David Salon	1.4		Outgoing																
	7:05 PM	Appointment																			
	7:05 PM	Appointment																			
	7:05 PM	Appointment																			
	7:05 PM	Appointment																			
	7:06 PM	Appointment																			
	7:07 PM	Appointment																			
	7:08 PM	Appointment																			
	7:09 PM	Appointment																			
	7:10 PM	Appointment																			
	7:28 PM	Family	6.1		Outgoing																
	7:30 PM	Bill Signing re: Budget																			
	8:00 PM	Bill Signing re: Budget																			
	8:30 PM	End Time																			
	9:54 PM	Email Sent																			
Monday, July 01, 2013										4.20			4.2								
	9:00 AM	Start Time																			
	9:49 AM	Brandt, Heather	2.3		Incoming																
	10:00 AM	End Time																			
	10:01 AM	Brandt, Heather	1.7		Outgoing																
	12:00 PM	BP																			
	12:00 PM	**Salon Check In**																			
	12:00 PM	Salon Start Time																			
	12:30 PM	Salon End Time																			
	12:32 PM	**Salon CC Swipe**																			
	1:00 PM	**BP**																			
	2:00 PM	Start Time																			
	3:22 PM	Shiny Nails CC																			
	3:30 PM	Work time																			
	5:15 PM	End Time																0.33	0.50		assumed 10 min drive time to salon and another 10 min back; assumed appt was 30 min long
	5:30 PM	Work time																			
	8:20 PM	Appointment																			
	8:23 PM	Appointment																			
	8:24 PM	Appointment																			
Tuesday, July 02, 2013										8.70			8.7								
	9:00 AM	Work time																			
	9:25 AM	Brooke Bodney	2.1		Outgoing																
	9:30 AM	TENT - Bodney																			
	10:06 AM	Brandt, Heather	2.2		Outgoing																
	10:30 AM	**TENT - Bodney**																			
	10:45 AM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:00 AM	Work time		[redacted]																	
	11:45 AM	[redacted]	7.6		Incoming																
	12:43 PM	Brock, Chris	1.1		Outgoing																
	12:45 PM	Brock, Chris	2.5		Incoming																
	1:00 PM	Regulatory Reform Meeting																			
	1:21 PM	Meijer	1.0		Incoming																
	2:15 PM	Regulatory Reform Meeting																			
	3:49 PM	Email Sent																			
	4:00 PM	[redacted]	5.9		Incoming																
	4:15 PM	Weekly meeting with Mark																			
	5:00 PM	Weekly meeting with Mark																			
	7:05 PM	David Smith	10.8		Outgoing																
	7:30 PM	End Time																			
	7:46 PM	Chris Brock	3.8		Outgoing																
	8:14 PM	Milburn, Scott	1.9		Incoming																
	8:17 PM	Chris Brock	3.9		Outgoing																
	8:24 PM	Mary Taylor	3.0		Outgoing																
	8:27 PM	Chris Brock	1.1		Outgoing																
Wednesday, July 03, 2013										7.00			7								
	8:47 AM	CJR Group Inc	1.1		Incoming																
	9:00 AM	Start Time																			
	10:00 AM	Taylor, Mary	6.7		Outgoing																
	10:08 AM	Mann, Jenna	2.8		Outgoing																
	10:25 AM	Michael David Salon	10.7		Incoming																
	11:12 AM	Family	3.8		Incoming																
	11:30 AM	Meeting with Merle																			
	12:00 PM	Meeting with Merle																			
	12:15 PM	Meeting with Heather																			
	12:30 PM	Weekly meeting with Jenna																			
	12:45 PM	Meeting with Heather																			
	1:00 PM	Weekly meeting with Jenna																			
	1:00 PM	Work Time																			
	2:03 PM	unknown	3.3		Outgoing																
	2:06 PM	unknown	2.2		Outgoing																
	2:48 PM	Email Sent																			
	3:15 PM	Work Time																			
	3:43 PM	Veronica Ramirez	1.6		Outgoing																
	4:00 PM	End Time																			
	5:11 PM	Chris Brock	2.4		Outgoing																
	8:00 PM	[redacted]	1.4		Outgoing																
	8:26 PM	Email Sent																			
	8:27 PM	Email Sent																			
Thursday, July 04, 2013									8.00				8								
	11:40 AM	Mary Taylor	2.8		Incoming																
Friday, July 05, 2013										7.00			7								
	9:30 AM	Start Time																			
	9:30 AM	Work Time																			
	10:32 AM	Brock, Chris	10.9		Outgoing																
	11:34 AM	Email Sent																			
	12:21 PM	Limited Stores	2.2		Outgoing																
	12:24 PM	Verble, Susan	16.4		Outgoing																
	1:00 PM	End Time																			
	1:00 PM	Work Time																			
	1:19 PM	Mary Taylor	18.0		Outgoing																
	1:38 PM	Verble, Susan	9.0		Outgoing																
	1:53 PM	Brock, Chris	3.9		Outgoing																
	2:30 PM	Start Time																			
	2:30 PM	Work Time																			
	3:14 PM	Email Sent																			
	3:23 PM	Email Sent																			
	3:57 PM	Faulkner, Steve	1.2		Incoming																
	6:00 PM	End Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:00 PM	Work Time		[redacted]																	
	10:03 PM	Family	1.0		Outgoing																
	10:11 PM	Family	2.8		Outgoing																
Saturday, July 06, 2013										2.50			2.5								
	10:00 AM	Start Time																			
	10:01 AM	[redacted]	1.2		Incoming																
	11:30 AM	End Time																			
	2:08 PM	Family	1.5		Outgoing																
	2:13 PM	Family	25.3		Outgoing																
	3:00 PM	Start Time																			
	4:00 PM	End Time																			
	4:30 PM	Call																			
	5:00 PM	Call																			
	5:01 PM	[redacted]	1.9		Incoming																
	5:29 PM	[redacted]	2.7		Outgoing																
	9:52 PM	Family	1.8		Outgoing																
	10:08 PM	Family	6.1		Outgoing																
Sunday, July 07, 2013										2.50			2.5								
	5:00 PM	Start Time																			
	6:38 PM	Email Sent																			
	6:51 PM	David Smith	2.1		Outgoing																
	6:53 PM	Family	8.2		Outgoing																
	7:30 PM	End Time																			
	8:08 PM	Email Sent																			
	8:33 PM	Email Sent																			
Monday, July 08, 2013										7.20			7.2								
	7:57 AM	Appointment																			
	9:00 AM	Start Time																			
	9:39 AM	Michael David Salon	1.3		Incoming																
	9:45 AM	End Time																			
	9:59 AM	Brandt, Heather	1.9		Incoming																
	11:00 AM	Start Time																			
	11:20 AM	Michael David Salon	1.1		Outgoing																
	11:28 AM	Family	1.7		Incoming																
	11:57 AM	[redacted]	3.8		Outgoing																
	1:45 PM	Family	1.7		Outgoing																
	1:47 PM	[redacted]	2.6		Outgoing																
	1:57 PM	Email Sent																			
	2:20 PM	Appointment																			
	3:05 PM	Brandt, Heather	21.6		Outgoing																
	3:28 PM	unknown	2.1		Outgoing																
	3:30 PM	BP - Lindsay																			
	3:30 PM	End Time																			
	3:30 PM	Salon Start Time																			
	3:47 PM	**Salon Check In**																			
	4:00 PM	Salon End Time																			
	4:06 PM	**Salon CC Swipe**																			
	4:07 PM	CJR Group Inc	1.0		Incoming																
	4:15 PM	Start Time																			
	4:30 PM	**BP - Lindsay**																			
	5:30 PM	Talk with Heather																			
	5:43 PM	Appointment																			
	5:43 PM	Appointment																			
	5:45 PM	Talk with Heather																			
	5:45 PM	Appointment																			
	5:46 PM	Appointment																			
	5:47 PM	Appointment																			
	5:50 PM	Appointment																			
	5:51 PM	Appointment																			
	6:15 PM	BP																			
	6:15 PM	End Time																			
	6:19 PM	Family	1.7		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:15 PM	**BP**		[redacted]																	
Tuesday, July 09, 2013										7.70			7.7								
	8:37 AM	Appointment																			
	8:40 AM	Start Time																			
	8:45 AM	Hold call																			
	9:30 AM	End Time																			
	10:00 AM	Hold call																			
	10:45 AM	Start Time																			
	11:00 AM	Work Time																			
	11:50 AM	David Smith	1.8		Outgoing																
	11:51 AM	David Smith	6.8		Incoming																
	12:39 PM	Family	8.8		Outgoing																
	12:51 PM	Family	1.6		Outgoing																
	12:51 PM	Family	10.8		Incoming																
	1:30 PM	Work Time																			
	1:45 PM	Weekly with Mark																			
	2:00 PM	Pre-Scheduling																			
	2:14 PM	Brandt, Heather	1.7		Incoming																
	2:30 PM	Weekly with Mark																			
	3:00 PM	Pre-Scheduling																			
	3:00 PM	Talk with Jenna																			
	3:15 PM	Talk with Jenna																			
	3:59 PM	Email Sent																			
	4:05 PM	call with Tynesia																			
	4:15 PM	call with Tynesia																			
	4:30 PM	BP																			
	4:30 PM	End Time																			
	5:04 PM	[redacted]	1.5		Incoming																
	5:25 PM	Start Time																			
	5:30 PM	**BP**																			
	6:35 PM	End Time																			
	6:41 PM	Family	3.4		Incoming																
	6:45 PM	Family	5.0		Outgoing																
	7:30 PM	bp - pick up																			
	8:00 PM	**bp - pick up**																			
	8:15 PM	Budget Car Rental	3.2		Outgoing																
	8:29 PM	Family	2.1		Incoming																
Wednesday, July 10, 2013										7.70			7.7								
	9:10 AM	Start Time																			
	10:00 AM	Brock, Chris	1.7		Outgoing																
	11:45 AM	Josh Rubin	1.2		Incoming																
	1:30 PM	End Time																			
	2:15 PM	BP - Bodney																			
	3:00 PM	Start Time																			
	3:15 PM	**BP - Bodney**																			
	4:13 PM	unknown	1.4		Incoming																
	4:49 PM	Family	3.8		Outgoing																
	6:20 PM	End Time																			
	6:25 PM	Brooke Bodney	10.2		Outgoing																
	7:03 PM	unknown	2.0		Incoming																
	8:20 PM	Appointment																			
	8:20 PM	Appointment																			
Thursday, July 11, 2013							8.00			1.00			9								
	6:54 AM	Email Sent																			
	7:38 AM	Appointment																			
	8:30 AM	Start Time																			
	8:30 AM	Work time																			
	8:31 AM	Email Sent																			
	8:36 AM	Email Sent																			
	9:40 AM	Maynard, Sharon	12.3		Outgoing																
	10:36 AM	Taylor, Mary	9.2		Outgoing																
	10:43 AM	[redacted]	1.0		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:49 AM	[redacted]	4.2	[redacted]	Outgoing																
	11:13 AM	Shiny Nails	1.6		Outgoing																
	11:15 AM	Appointment																			
	11:17 AM	Appointment																			
	11:40 AM	Email Sent																			
	12:00 PM	Work time																			
	12:12 PM	Email Sent																			
	12:16 PM	Email Sent																			
	12:25 PM	Mtg with LH																			
	1:40 PM	**Mtg with LH**																			
	2:06 PM	Dektas Chandler	1.2		Incoming																
	3:00 PM	Weekly with Jillian																			
	3:45 PM	Weekly with Jillian																			
	4:30 PM	Meeting with Diane and Mike																			
	5:00 PM	Meeting with Diane and Mike																			
	5:17 PM	Family	7.3		Outgoing																
	5:30 PM	End Time																			
	6:30 PM	Matthew Mcauliffe	1.1		Incoming																
	7:02 PM	Columbus Zoo	2.0		Outgoing																
Friday, July 12, 2013										8.00			8								new garage card provided this day - only have exit time
	7:23 AM	Appointment																			
	7:23 AM	Appointment																			
	7:32 AM	Email Sent																			
	9:00 AM	Start Time																			
	9:13 AM	Hamlin, Mark	1.0		Outgoing																
	9:28 AM	Email Sent																			
	9:30 AM	Meeting re: Tax Issue																			
	10:00 AM	Cabinet Meeting																			
	10:00 AM	Meeting re: Tax Issue																			
	11:00 AM	Cabinet Meeting																			
	11:00 AM	Regional Rep. Meeting																			
	11:01 AM	Mann, Jenna	1.4		Outgoing																
	12:30 PM	Conference call with Laura																			
	12:31 PM	David Smith	1.5		Outgoing																
	1:00 PM	Conference call with Laura																			
	1:00 PM	Insurance w/ GRL's																			
	1:07 PM	Appointment																			
	1:13 PM	unknown	1.5		Outgoing																
	1:20 PM	Weekly with Jenna																			
	1:30 PM	Insurance w/ GRL's																			
	1:50 PM	Weekly with Jenna																			
	2:00 PM	Mtg with Sharon																			
	2:30 PM	Mtg with Sharon																			
	3:00 PM	Weekly Meeting with Chris																			
	3:30 PM	Weekly Meeting with Chris																			
	3:30 PM	Work time																			
	4:10 PM	EXIT																			
	4:15 PM	Work time																			
	4:59 PM	[redacted]	4.2		Incoming																
	5:00 PM	End Time																0.83			garage exit before claimed end time - assumed drive time; 1 call (appears personal)
	5:00 PM	Regional Rep. Meeting																			
	6:11 PM	[redacted]	2.1		Outgoing																
	6:36 PM	[redacted]	2.0		Incoming																
	7:03 PM	Family	2.9		Outgoing																
	7:13 PM	Brandt, Heather	2.8		Incoming																
Saturday, July 13, 2013							2.30			0.40			2.7	2.70						2.70	email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office																			
	10:34 AM	Family	3.5		Outgoing																
	2:00 PM	Start Time																			no calls, emails sent or appts
	4:45 PM	End Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:00 PM	[redacted]	1.5	[redacted]	Incoming																
	9:33 PM	Family	1.5		Outgoing																
	11:59 PM	Laura Out of the Office																			
Sunday, July 14, 2013													0								
	12:00 AM	Laura Out of the Office																			
	12:15 PM	Brandt, Heather	1.7		Incoming																
	12:21 PM	Brandt, Heather	8.7		Outgoing																
	9:20 PM	Family	1.2		Incoming																
	11:59 PM	Laura Out of the Office																			
Monday, July 15, 2013										4.00			4	4.00						4.00	email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office																			
	7:46 AM	Email Sent																			
	7:57 AM	Appointment																			
	9:30 AM	Start Time																			
	11:00 AM	BP - Lee																			
	11:00 AM	End Time																			
	11:05 AM	Mann, Jenna	5.7		Outgoing																
	11:19 AM	Email Sent																			
	11:37 AM	Shiny Nails CC																			
	12:00 PM	BP - Lee																			
	12:22 PM	Family	10.2		Outgoing																
	1:34 PM	Family	1.1		Incoming																
	3:15 PM	Start Time																			
	3:15 PM	Work time																			
	4:06 PM	Email Sent																			
	5:45 PM	End Time																			1 email sent
	5:45 PM	Work time																			
	9:13 PM	Carle, Matthew	3.4		Incoming																
	11:59 PM	Laura Out of the Office																			
Tuesday, July 16, 2013								2.70		3.20			5.9	3.20						3.20	email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office																			
	9:13 AM	[redacted]	1.1		Incoming																
	9:45 AM	Start Time																			
	10:04 AM	Email Sent																			
	10:23 AM	Email Sent																			
	11:00 AM	End Time																			2 emails sent
	11:40 AM	Soring Eagle Casino and Resort	6.9		Outgoing																
	1:00 PM	Start Time																			
	3:00 PM	End Time																			no calls, emails sent or appts
	3:51 PM	Family	1.9		Outgoing																
	4:45 PM	Email Sent																			
	7:37 PM	Family	1.1		Incoming																
	8:28 PM	unknown	4.0		Outgoing																
	8:28 PM	unknown	4.0		Outgoing																
	11:59 PM	Laura Out of the Office																			
Wednesday, July 17, 2013								8.00					8								email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office																			
	10:50 AM	CJR Group Inc	1.1		Incoming																
	12:37 PM	Email Sent																			
	4:18 PM	[redacted]	2.2		Incoming																
	6:23 PM	AEP	10.9		Outgoing																
	8:06 PM	Robert Marlin	17.5		Outgoing																
	8:06 PM	Robert Marlin	17.5		Outgoing																
	11:59 PM	Laura Out of the Office																			
Thursday, July 18, 2013								6.00		1.50			7.5	1.50						1.50	email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:24 AM	[redacted]	5.6	[redacted]	Outgoing																
	11:25 AM	[redacted]	5.6	[redacted]	Outgoing																
	2:22 PM	Michael David Salon	1.1	[redacted]	Incoming																
	2:33 PM	Shiny Nails	1.1	[redacted]	Outgoing																
	2:33 PM	Shiny Nails	1.1	[redacted]	Outgoing																
	3:45 PM	Start Time		[redacted]																	
	5:15 PM	End Time		[redacted]																	no calls, emails sent or appts
	7:24 PM	Family	1.0	[redacted]	Outgoing																
	7:31 PM	Family	6.8	[redacted]	Incoming																
	8:31 PM	Family	14.5	[redacted]	Outgoing																
	11:59 PM	**Laura Out of the Office**		[redacted]																	
				[redacted]																	
Friday, July 19, 2013				[redacted]				4.00		3.00			7	3.00						3.00	email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office		[redacted]																	
	12:24 AM	Appointment		[redacted]																	
	9:30 AM	Cabinet Meeting		[redacted]																	
	10:00 AM	Start Time		[redacted]																	
	10:30 AM	Shiny Nails	1.6	[redacted]	Outgoing																
	10:33 AM	Michael David Salon	1.1	[redacted]	Outgoing																
	10:38 AM	[redacted]	8.4	[redacted]	Outgoing																
	10:47 AM	Appointment		[redacted]																	
	11:00 AM	Cabinet Meeting		[redacted]																	
	11:00 AM	End Time		[redacted]																	3 calls (all appear personal), 1 appt created and 1 work appt (location listed as Statehouse - no related call during this time)
	12:00 PM	BP- lee		[redacted]																	
	12:09 PM	Shiny Nails CC		[redacted]																	
	12:51 PM	Family	1.3	[redacted]	Incoming																
	1:00 PM	**BP- lee**		[redacted]																	
	1:32 PM	[redacted]	2.2	[redacted]	Outgoing																
	1:58 PM	Family	3.4	[redacted]	Outgoing																
	2:15 PM	BP		[redacted]																	
	2:15 PM	Salon Start Time		[redacted]																	
	2:45 PM	Meijer	1.1	[redacted]	Incoming																
	3:00 PM	Salon End Time		[redacted]																	
	3:11 PM	Appointment		[redacted]																	
	3:30 PM	**BP**		[redacted]																	
	3:30 PM	Start Time		[redacted]																	
	3:31 PM	No results found	6.7	[redacted]	Outgoing																
	5:30 PM	End Time		[redacted]																	1 call
	5:55 PM	David Smith	5.7	[redacted]	Outgoing																
	6:12 PM	Family	1.4	[redacted]	Incoming																
	6:18 PM	Old Navy	1.3	[redacted]	Outgoing																
	6:19 PM	Old Navy	5.8	[redacted]	Outgoing																
	8:00 PM	BP		[redacted]																	
	11:00 PM	**BP**		[redacted]																	
	11:59 PM	**Laura Out of the Office**		[redacted]																	
				[redacted]																	
Saturday, July 20, 2013				[redacted]									0								email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office		[redacted]																	
	11:07 AM	Michael David Salon	1.1	[redacted]	Incoming																
	11:14 AM	Brooke Bodney	1.3	[redacted]	Incoming																
	11:19 AM	Brooke Bodney	11.2	[redacted]	Outgoing																
	3:00 PM	BP		[redacted]																	
	3:00 PM	Darlene A. Morales	1.8	[redacted]	Outgoing																
	10:00 PM	**BP**		[redacted]																	
	11:59 PM	**Laura Out of the Office**		[redacted]																	
				[redacted]																	
Sunday, July 21, 2013				[redacted]						3.50			3.5	3.50						3.50	email on 7/11/13 that she will be on vaca this week
	12:00 AM	Laura Out of the Office		[redacted]																	
	10:21 AM	David Smith	1.2	[redacted]	Incoming																
	10:23 AM	David Smith	6.9	[redacted]	Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:30 PM	Start Time		[redacted]																	
	6:33 PM	David Smith	11.3		Outgoing																
	6:45 PM	Family	2.7		Outgoing																
	6:48 PM	Michael David Salon	24.1		Outgoing																
	7:00 PM	End Time																			3 calls (2 appear to be personal)
	7:31 PM	Mann, Jenna	2.2		Outgoing																
	11:59 PM	Laura Out of the Office																			
Monday, July 22, 2013						4.27				6.70			6.7	2.43						1.70	
	12:00 AM	Laura Out of the Office																			
	6:29 AM	Appointment																			
	6:30 AM	Appointment																			
	8:07 AM	Email Sent																			
	8:45 AM	Start Time																			
	10:00 AM	End Time																			no calls, emails sent or appts
	10:58 AM	Mann, Jenna	4.3		Outgoing																
	11:50 AM	Email Sent																			
	12:00 PM	Start Time																			
	12:26 PM	Michael David Salon	1.1		Outgoing																
	12:29 PM	[redacted]	3.1		Outgoing																
	12:30 PM	BP																			
	12:30 PM	Salon Start Time																			
	12:38 PM	[redacted]	3.7		Outgoing																
	12:40 PM	End Time																0.17			assume 20 min drive time to salon less 10 min from claimed end time to salon check-in; 3 calls (all appear personal)
	12:43 PM	David Smith	2.3		Outgoing																
	12:50 PM	Salon Check In																			
	1:00 PM	Salon End Time																			
	1:17 PM	Salon CC Swipe																			
	1:25 PM	Start Time																			
	1:30 PM	BP																			
	1:30 PM	David Smith	12.4		Outgoing																
	1:43 PM	Family	2.8		Outgoing																
	1:49 PM	ENTRY																0.40			garage entry after claimed start time - assumed drive time from salon; 2 calls (1 appears personal)
	2:00 PM	Work time																			
	2:23 PM	Anderson, Doug	4.2		Outgoing																
	2:30 PM	Conference call with ODI																			
	3:00 PM	Conference call with ODI																			
	3:24 PM	Appointment																			
	4:16 PM	Email Sent																			
	4:19 PM	Email Sent																			
	4:25 PM	Email Sent																			
	4:30 PM	Email Sent																			
	5:05 PM	Taylor, Mary	6.0		Outgoing																
	6:05 PM	EXIT																			
	6:15 PM	End Time																0.17			garage exit before claimed end time - assumed drive time
	6:30 PM	Work time																			
	11:59 PM	Laura Out of the Office																			
Tuesday, July 23, 2013						8.12				9.70			9.7	1.58						0.70	
	8:28 AM	Guglielmi, Frank	1.9		Incoming																
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	10:15 AM	Start Time																			
	10:23 AM	CJR Group Inc	6.3		Outgoing																
	10:34 AM	ENTRY																0.32			garage entry after claimed start time - assumed drive time; 1 call
	11:00 AM	Weekly with Jillian																			
	11:02 AM	Family	1.1		Outgoing																
	11:09 AM	Taylor, Mary	5.9		Incoming																
	11:45 AM	Weekly with Jillian																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:48 PM	Mann, Jenna	3.0	[redacted]	Incoming																
	1:09 PM	Appointment																			
	1:10 PM	Appointment																			
	1:11 PM	Appointment																			
	1:30 PM	Prescheduling Meeting																			
	2:11 PM	[redacted]	1.3		Incoming																
	2:30 PM	Prescheduling Meeting																			
	3:00 PM	Meeting with Dr. Robin Osborn, Crystal Clear Imaging																			
	3:30 PM	Meeting with Dr. Robin Osborn, Crystal Clear Imaging																			
	4:00 PM	Chat with Jenna and Susan																			
	4:30 PM	Chat with Jenna and Susan																			
	5:44 PM	Family	1.1		Incoming																
	6:23 PM	Email Sent																			
	6:27 PM	Appointment																			
	6:29 PM	Appointment																			
	6:41 PM	EXIT																			
	6:42 PM	Frank Larose	1.5		Outgoing																
	6:44 PM	Brock, Chris	1.8		Outgoing																
	7:15 PM	End Time																0.57			garage exit before claimed end time - assumed drive time; 2 calls
	7:32 PM	Carle, Matthew	6.1		Outgoing																
	7:38 PM	Carle, Matthew	6.9		Outgoing																
	9:09 PM	Brandt, Heather	1.6		Incoming																
Wednesday, July 24, 2013						6.93				9.00			9	2.07						1.32	
	8:45 AM	Start Time																			
	9:28 AM	Anderson, Doug	2.8		Outgoing																
	9:30 AM	WORK TIME																			
	9:31 AM	Mann, Jenna	3.2		Outgoing																
	9:35 AM	Brock, Chris	10.4		Outgoing																
	9:56 AM	Robert Kovey	25.9		Incoming																
	10:08 AM	ENTRY																			garage entry after claimed start time - as time was over 60 min did not assume drive time; 4 calls
	10:39 AM	unknown	9.4		Outgoing																
	11:28 AM	Luketic, Dave	12.5		Outgoing																
	11:30 AM	Meeting with Susan and Jenna																			
	11:30 AM	WORK TIME																			
	12:47 PM	Family	4.2		Outgoing																
	12:51 PM	[redacted]	3.0		Outgoing																
	1:00 PM	Meeting with Susan and Jenna																			
	1:02 PM	Family	2.1		Outgoing																
	1:15 PM	Call with Tynesia																			
	1:51 PM	unknown	7.3		Outgoing																
	2:00 PM	Call with Tynesia																			
	4:17 PM	Frank Larose	1.2		Incoming																
	4:31 PM	unknown	16.8		Outgoing																
	4:50 PM	Carle, Matthew	2.3		Incoming																
	5:00 PM	End Time																			
	5:04 PM	EXIT																			
	5:07 PM	Carle, Matthew	1.0		Incoming																
	6:30 PM	BP - Thibaut																			
	6:30 PM	Start Time																			
	6:45 PM	unknown	7.4		Outgoing																
	6:54 PM	Haughawout, Carrie	7.7		Outgoing																
	7:08 PM	Brock, Chris	3.1		Outgoing																
	7:15 PM	End Time														0.75					personal appt on calendar during hours claimed; 3 calls
	8:00 PM	Mann, Jenna	3.1		Incoming																
	8:03 PM	Family	3.3		Outgoing																
	8:30 PM	**BP - Thibaut**																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
Thursday, July 25, 2013				[redacted]						8.50			8.5	8.50						6.36	calendar appt notes she is scheduled to be in Cleveland all day - no travel reimbursement submitted; MT's calendar sh[redacted]mbus [redacted]
	12:00 AM	Laura in Cleveland																			
	8:45 AM	Start Time																			
	8:56 AM	Mann, Jenna	1.3		Outgoing																
	9:10 AM	BP - MUST RE-SCHEDULE																			
	9:21 AM	unknown	1.2		Outgoing																
	9:30 AM	Policy Part One																			
	9:42 AM	unknown	23.7		Incoming																
	10:00 AM	Policy Part One													0.40						work related appt is shown with a location = "ODI, Director's Conference Room" - unknown if call during that time period was to a conference line - included call in work related appt
	10:10 AM	Brooke Bodney	2.4		Incoming																
	10:32 AM	unknown	1.3		Outgoing																
	10:39 AM	Lauren E. Harding	2.2		Outgoing																
	10:39 AM	Family	14.9		Incoming																
	10:40 AM	**BP - MUST RE-SCHEDULE**																			
	10:58 AM	[redacted]	1.6		Outgoing																
	11:15 AM	BP																			
	11:15 AM	End Time																			7 calls (2 appear personal)
	12:00 PM	Start Time																			
	12:10 PM	Family	3.1		Outgoing																
	12:13 PM	Taylor, Mary	10.0		Incoming																
	12:24 PM	unknown	1.3		Outgoing																
	12:26 PM	Maynard, Sharon	5.3		Outgoing																
	12:35 PM	Maynard, Sharon	1.8		Outgoing																
	12:37 PM	Family	2.4		Outgoing																
	12:45 PM	**BP**																			
	1:01 PM	unknown	1.4		Incoming																
	1:10 PM	Struble, Wayne	5.3		Outgoing																
	1:16 PM	Shiny Nails	1.1		Outgoing																
	1:19 PM	Appointment																			
	1:19 PM	Appointment																			
	1:48 PM	Maynard, Sharon	1.4		Outgoing																
	2:00 PM	Bp																			
	2:00 PM	End Time														0.75					10 calls (3 appear personal), 1 appt created; one personal appt scheduled during claimed hours
	2:45 PM	**Bp**																			
	2:45 PM	Start Time																			
	2:57 PM	Family	16.3		Outgoing																
	3:15 PM	Family	14.2		Outgoing																
	3:30 PM	BP - Bodney																			
	3:38 PM	Lauren E. Harding	14.1		Outgoing																
	4:00 PM	Lauren E. Harding	7.3		Incoming																
	4:30 PM	**BP - Bodney**																			
	4:59 PM	Taylor, Mary	16.2		Outgoing																
	5:16 PM	unknown	11.4		Outgoing																
	5:30 PM	End Time														1.00					6 calls (2 appear personal); one personal appt scheduled during claimed hours
	5:55 PM	Brooke Bodney	1.2		Outgoing																
	6:00 PM	Start Time																			
	7:15 PM	End Time																			no calls, emails sent or appts
	11:59 PM	**Laura in Cleveland**																			
Friday, July 26, 2013						5.42				8.70			8.7	3.28						3.00	
	7:56 AM	Appointment																			
	8:15 AM	Start Time																			
	9:38 AM	unknown	2.2		Incoming																
	10:40 AM	End Time																			1 call
	10:57 AM	ENTRY																			
	11:00 AM	Start Time																			
	11:46 AM	EXIT																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:47 AM	Brock, Chris	1.1	[redacted]	Outgoing																
	11:49 AM	Darlene A. Morales	8.1		Outgoing																
	11:57 AM	Brock, Chris	2.6		Incoming																
	12:02 PM	unknown	1.1		Outgoing																
	12:19 PM	unknown	13.0		Outgoing																
	12:22 PM	ENTRY																			5 calls between garage exit and re-entry
	12:39 PM	Donzell Taylor	3.2		Outgoing																
	1:05 PM	Email Sent																			
	1:09 PM	Email Sent																			
	1:10 PM	Email Sent																			
	1:15 PM	Appointment																			
	1:16 PM	Appointment																			
	1:19 PM	Appointment																			
	1:39 PM	Brooke Bodney	1.2		Outgoing																
	2:20 PM	unknown	4.1		Incoming																
	2:30 PM	Meeting re: Insurance																			
	2:44 PM	Email Sent																			
	3:00 PM	comms mtg?																			
	3:00 PM	Meeting re: Insurance																			
	3:30 PM	comms mtg?																			
	4:01 PM	Brock, Chris	1.5		Outgoing																
	4:02 PM	Email Sent																			
	4:12 PM	Appointment																			
	4:16 PM	Family	3.0		Incoming																
	4:41 PM	Family	7.1		Incoming																
	4:49 PM	unknown	1.3		Incoming																
	4:50 PM	Email Sent																			
	4:58 PM	EXIT																			
	4:58 PM	Taylor, Mary	9.7		Outgoing																
	5:08 PM	Donzell Taylor	2.6		Outgoing																
	5:15 PM	End Time																0.28			garage exit before claimed end time - assumed drive time; 2 calls
	5:19 PM	Family	10.3		Incoming																
	5:36 PM	Email Sent																			
Saturday, July 27, 2013										1.50			1.5	1.50						1.50	
	9:55 AM	Email Sent																			
	11:00 AM	BP lee																			
	11:24 AM	Shiny Nails CC																			
	12:00 PM	**BP lee**																			
	12:30 PM	Start Time																			
	1:40 PM	David Smith	4.2		Incoming																
	2:00 PM	End Time																			1 call
	3:17 PM	Kroger	1.0		Outgoing																
	5:45 PM	Bob Evans	1.9		Outgoing																
	9:53 PM	Family	2.3		Outgoing																
Sunday, July 28, 2013													0								
	5:45 PM	Limited	3.1		Outgoing																
	6:00 PM	unknown	19.2		Incoming																
	6:19 PM	Mary Taylor	2.4		Outgoing																
	6:36 PM	unknown	4.9		Outgoing																
	7:30 PM	Mary Taylor	1.1		Outgoing																
	7:33 PM	unknown	4.3		Outgoing																
	7:38 PM	Struble, Wayne	2.4		Outgoing																
	7:44 PM	Hansen, Beth	4.7		Outgoing																
	7:54 PM	Appointment																			
	8:09 PM	Struble, Wayne	2.3		Incoming																
	8:12 PM	unknown	2.8		Outgoing																
	8:20 PM	Mann, Jenna	1.7		Outgoing																
	8:51 PM	Mary Taylor	4.5		Incoming																
	9:31 PM	Appointment																			
	9:32 PM	Appointment																			
Monday, July 29, 2013						7.02				9.20			9.2	2.18						0.47	

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:00 AM	Briefing		[redacted]																	
	9:00 AM	Meeting re: Insurance																			
	9:00 AM	Start Time																			
	9:02 AM	ENTRY																			
	9:45 AM	Briefing																			
	9:45 AM	Meeting re: Insurance																			
	10:58 AM	Email Sent																			
	11:14 AM	EXIT																			
	11:37 AM	CJR Group Inc	6.6		Outgoing																
	11:43 AM	ENTRY																			1 call between garage exit and re-entry
	11:51 AM	CJR Group Inc	5.0		Incoming																
	12:00 PM	Appointment																			
	12:01 PM	Appointment																			
	1:15 PM	Meeting with Chris																			
	1:45 PM	Meeting with Chris																			
	2:59 PM	Verble, Susan	3.0		Outgoing																
	3:00 PM	Meeting with Laura and Jenna																			
	3:02 PM	Mann, Jenna	1.4		Outgoing																
	4:00 PM	Meeting with Laura and Jenna																			
	4:30 PM	Call																			
	4:32 PM	EXIT																			
	4:37 PM	CJR Group Inc	1.2		Outgoing																
	5:00 PM	BP - Lindsay color																			
	5:00 PM	Call																			
	5:00 PM	Salon Start Time																			
	5:04 PM	**Salon Check In**																0.53			garage exit before claimed end time - assumed drive time between garage exit and salon check-in; 1 call
	5:44 PM	Struble, Wayne	2.9		Incoming																
	5:47 PM	Brittany Peterson	5.0		Outgoing																
	5:53 PM	Taylor, Mary	1.6		Outgoing																
	5:57 PM	Appointment																			
	6:10 PM	Email Sent																			
	6:11 PM	Mann, Jenna	1.8		Outgoing																
	6:15 PM	End Time																	1.18		included time between salon check-in and claimed end time as salon time; 4 calls, 1 email sent and 1 appt created
	6:30 PM	Salon End Time																			
	6:47 PM	**Salon CC Swipe**																			
	6:49 PM	unknown	19.0		Incoming																
	7:30 PM	**BP - Lindsay color**																			
Tuesday, July 30, 2013						7.60				8.70			8.7	1.10						0.57	
	9:35 AM	Start Time																			
	9:37 AM	unknown	1.7		Outgoing																
	9:42 AM	Mann, Jenna	1.4		Outgoing																
	9:43 AM	ENTRY																0.13			garage entry after claimed start time - assumed drive time; 2 calls
	10:00 AM	Air Force Testimony Overview with Wayne																			
	10:22 AM	Appointment																			
	10:30 AM	Air Force Testimony Overview with Wayne																			
	10:31 AM	Brittany Peterson	1.4		Outgoing																
	10:48 AM	Email Sent																			
	11:00 AM	Prescheduling Meeting																			
	11:00 AM	Brittany Peterson	1.2		Outgoing																
	11:02 AM	Mann, Jenna	1.7		Outgoing																
	11:13 AM	Brittany Peterson	1.4		Incoming																
	11:22 AM	Maynard, Sharon	3.1		Outgoing																
	11:28 AM	EXIT																			
	11:38 AM	Guglielmi, Frank	1.3		Incoming																
	11:50 AM	unknown	1.7		Outgoing																
	11:56 AM	[redacted]	4.2		Outgoing																
	12:00 PM	ENTRY																			garage exit and re-entry; 3 calls (1 appears to be personal)
	12:00 PM	Prescheduling Meeting																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:01 PM	[redacted]	3.4	[redacted]	Outgoing																
	12:22 PM	Adam Deal	9.7		Outgoing																
	12:36 PM	Appointment																			
	1:02 PM	Hamlin, Mark	1.5		Outgoing																
	1:30 PM	Meeting re: Insurance Rates																			
	1:46 PM	Brandt, Heather	2.2		Incoming																
	1:50 PM	Briefing with Governor																			
	1:50 PM	unknown	1.3		Incoming																
	2:00 PM	Meeting re: Insurance Rates																			
	2:05 PM	Donzell Taylor	3.2		Outgoing																
	2:06 PM	Donzell Taylor	2.0		Incoming																
	2:20 PM	Briefing with Governor																			
	2:27 PM	Appointment																			
	2:50 PM	Appointment																			
	2:51 PM	Appointment																			
	2:56 PM	Appointment																			
	3:00 PM	Regulatory Reform Meeting																			
	3:13 PM	Donzell Taylor	1.9		Incoming																
	4:00 PM	Meeting with Dominic																			
	4:00 PM	Regulatory Reform Meeting																			
	4:05 PM	Email Sent																			
	4:27 PM	Email Sent																			
	5:00 PM	Meeting with Dominic																			
	5:51 PM	EXIT																			
	5:57 PM	Farley, Mike	23.9		Outgoing																
	6:15 PM	End Time																0.40			garage exit before claimed end time - assumed drive time; 1 call
	8:21 PM	Email Sent																			
	8:25 PM	Appointment																			
	10:13 PM	Family	1.5		Incoming																
Wednesday, July 31, 2013						3.98				8.20			8.2	4.22						1.03	
	8:22 AM	Donzell Taylor	1.3		Incoming																
	8:40 AM	Start Time																			
	8:52 AM	unknown	3.8		Outgoing																
	9:05 AM	ENTRY																0.42			garage entry after claimed start time - assumed drive time; 1 call
	9:15 AM	Update Call with Staff																			
	9:32 AM	Taylor, Mary	7.4		Incoming																
	9:45 AM	Update Call with Staff																			
	9:50 AM	Meeting with Jillian and Carrie																			
	10:15 AM	Meeting with Jillian and Carrie																			
	10:28 AM	EXIT																			
	10:36 AM	unknown	4.9		Outgoing																
	11:00 AM	unknown	1.4		Outgoing																
	11:05 AM	Donzell Taylor	6.6		Outgoing																
	11:30 AM	Bp																			
	11:30 AM	End Time																1.03			garage exit before claimed end time - calendar shows personal appt starts same time as claimed end time - assumed drive time to appt; 3 calls
	11:33 AM	Mann, Jenna	1.2		Outgoing																
	11:35 AM	Mary Taylor	6.5		Outgoing																
	12:00 PM	**Bp**																			
	12:00 PM	Start Time																			
	12:07 PM	Madrid, Merle	2.5		Outgoing																
	12:13 PM	Santiana, Carey	1.3		Outgoing																
	12:18 PM	David Smith	1.1		Outgoing																
	12:20 PM	unknown	2.2		Incoming																
	12:21 PM	ENTRY																0.35			garage re-entry after claimed start time - calendar shows presonal appt ends same time as claimed start time - assumed drive time back from appt; 4 calls
	12:45 PM	Lunch with Steve																			
	1:42 PM	Taylor, Mary	6.2		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:00 PM	Call with Sante Ghetti		[redacted]																	
	2:00 PM	**Lunch with Steve**																			
	2:40 PM	Appointment																			
	2:40 PM	Appointment																			
	2:42 PM	Appointment																			
	2:45 PM	Call with Sante Ghetti																			
	3:40 PM	unknown	7.6		Incoming																
	3:45 PM	HOLD - Fair																			
	3:57 PM	EXIT																			
	3:58 PM	Maynard, Sharon	2.3		Incoming																
	4:00 PM	Prescheduling with Jenna																			
	4:00 PM	Family	1.4		Incoming																
	4:02 PM	Maynard, Sharon	32.0		Outgoing										0.53						
	4:30 PM	Prescheduling with Jenna																			
	4:35 PM	End Time													0.10						work appt location notes "Call" - call to SM during this time - assumed work appt; 2 calls; see note below on other work related time
	5:15 PM	Start Time																			
	5:43 PM	unknown	6.3		Outgoing																
	5:49 PM	Brock, Chris	5.1		Outgoing																
	6:00 PM	End Time																			
	8:45 PM	HOLD - Fair													0.75						Ohio State Fair was occurring during this time - work times may be work related for representing office at fair - assumed work appt
	8:51 PM	Mann, Jenna	3.2		Outgoing																
Thursday, August 01, 2013						8.10				9.20			9.2	1.10						0.00	
	9:00 AM	Start Time																			
	9:20 AM	unknown	1.1		Outgoing																
	9:22 AM	unknown	7.9		Incoming																
	9:30 AM	ENTRY																0.50			garage entry after claimed start time - assumed drive time; 2 calls
	9:31 AM	Family	2.4		Outgoing																
	9:33 AM	unknown	1.6		Incoming																
	9:33 AM	unknown	9.0		Outgoing																
	9:58 AM	unknown	1.1		Outgoing																
	1:52 PM	[redacted]	1.0		Incoming																
	4:06 PM	Frank Larose	1.1		Incoming																
	4:21 PM	Kevin Bingle	2.8		Outgoing																
	4:28 PM	unknown	1.1		Incoming																
	4:36 PM	Brock, Chris	2.1		Incoming																
	5:36 PM	EXIT																			
	5:37 PM	CJR Group Inc	8.4		Outgoing																
	5:47 PM	Brock, Chris	1.0		Outgoing																
	6:15 PM	End Time																0.65			garage exit before claimed end time - assumed drive time; 2 calls
	7:03 PM	Brandt, Heather	2.4		Incoming																
	8:18 PM	Family	13.7		Incoming																
	8:35 PM	Family	30.4		Outgoing																
Friday, August 02, 2013						5.18				8.70			8.7	3.52						1.33	
	9:15 AM	Start Time																			
	9:34 AM	CJR Group Inc	1.3		Outgoing																
	9:44 AM	ENTRY																0.48			garage entry after claimed start time - assumed drive time; 1 call
	10:00 AM	Cabinet Meeting																			
	10:36 AM	unknown	3.4		Outgoing																
	11:00 AM	Cabinet Meeting																			
	11:00 AM	Hold/work time																			
	12:30 PM	Lunch with Laura and Beth																			
	12:36 PM	Hansen, Beth	1.1		Incoming																
	12:40 PM	EXIT																			
	1:19 PM	unknown	1.1		Outgoing																
	1:30 PM	**Lunch with Laura and Beth**																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:22 PM	ENTRY		[redacted]											1.70						garage exit and re-entry - appt with Beth (assume Hansen who is Gov CoS) - assumed work related; 1 call
	2:49 PM	Taylor, Mary	1.3	[redacted]	Outgoing																
	3:24 PM	Darlene A. Morales	3.6	[redacted]	Outgoing																
	4:19 PM	Appointment		[redacted]																	
	4:21 PM	Appointment		[redacted]																	
	4:37 PM	EXIT		[redacted]																	
	5:49 PM	Darlene A. Morales	1.3	[redacted]	Outgoing																
	5:53 PM	Family	1.2	[redacted]	Outgoing																
	5:54 PM	Maynard, Sharon	1.5	[redacted]	Incoming																
	6:00 PM	End Time		[redacted]																	garage exit before claimed end time - more than 60 min so did not assume drive time; 3 calls (1 assumed personal)
	6:00 PM	Hold/work time		[redacted]																	
	9:00 PM	unknown	4.6	[redacted]	Incoming																
Saturday, August 03, 2013				[redacted]									0								
	11:23 AM	unknown	4.2	[redacted]	Outgoing																
	2:04 PM	unknown	3.6	[redacted]	Incoming																
	2:13 PM	unknown	4.2	[redacted]	Incoming																
	6:00 PM	Family	28.2	[redacted]	Outgoing																
	9:13 PM	Family	3.2	[redacted]	Outgoing																
	9:37 PM	Family	1.7	[redacted]	Outgoing																
Sunday, August 04, 2013				[redacted]						2.00			2	2.00						2.00	
	11:00 AM	Start Time		[redacted]																	
	11:15 AM	Family	17.0	[redacted]	Outgoing																
	11:38 AM	Family	19.6	[redacted]	Outgoing																
	12:00 PM	End Time		[redacted]																	2 calls (both assumed personal)
	5:00 PM	Start Time		[redacted]																	
	6:00 PM	End Time		[redacted]																	no calls, emails sent or appts
	6:27 PM	Family	2.1	[redacted]	Incoming																
	6:30 PM	unknown	1.3	[redacted]	Incoming																
	7:35 PM	Family	2.3	[redacted]	Incoming																
Monday, August 05, 2013				[redacted]		4.25				9.70			9.7	5.45						5.05	email that she may not be in until 12
	6:01 AM	Appointment		[redacted]																	
	6:03 AM	Email Sent		[redacted]																	
	7:30 AM	unknown	1.1	[redacted]	Incoming																
	8:37 AM	Mann, Jenna	5.4	[redacted]	Outgoing																
	8:44 AM	Mann, Jenna	6.7	[redacted]	Outgoing																
	8:51 AM	Kevin Bingle	23.3	[redacted]	Outgoing																
	9:00 AM	Start Time		[redacted]																	
	10:04 AM	Appointment		[redacted]																	
	10:24 AM	Brandt, Heather	1.8	[redacted]	Incoming																
	12:22 PM	[redacted]	2.2	[redacted]	Outgoing																
	12:32 PM	ENTRY		[redacted]																	garage entry after claimed start time - more than 60 min so did not assume drive time; 2 calls (1 appears personal), 1 appt created
	1:56 PM	Santiana, Carey	7.8	[redacted]	Incoming																
	2:00 PM	Meeting with Mark		[redacted]																	
	2:22 PM	Email Sent		[redacted]																	
	2:50 PM	[redacted]	1.4	[redacted]	Incoming																
	2:57 PM	unknown	1.5	[redacted]	Incoming																
	3:00 PM	Meeting with Jenna		[redacted]																	
	3:00 PM	Meeting with Mark		[redacted]																	
	3:30 PM	Meeting with Jenna		[redacted]																	
	3:58 PM	Email Sent		[redacted]																	
	4:30 PM	Email Sent		[redacted]																	
	4:47 PM	EXIT		[redacted]																	
	6:00 PM	BP lee		[redacted]																	
	6:00 PM	End Time		[redacted]																	
	6:06 PM	Shiny Nails CC		[redacted]															0.40		assume appt is 30 min less 6 min between claimed end time and credit card receipt time

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:30 PM	BP lee		[redacted]																	
	6:30 PM	Start Time																			
	6:54 PM	Brandt, Heather	18.2		Outgoing																
	7:13 PM	Family	5.7		Outgoing																
	7:15 PM	End Time																			2 calls (1 appears personal)
	8:03 PM	Appointment																			
	8:04 PM	Appointment																			
Tuesday, August 06, 2013										4.70			4.7	4.70						3.38	email that she will be out of the office until Friday
	9:45 AM	Start Time																			
	10:56 AM	Family	3.0		Outgoing																
	11:00 AM	Prescheduling																			
	11:23 AM	Maynard, Sharon	4.1		Incoming																
	11:42 AM	Maynard, Sharon	7.0		Incoming																
	11:57 AM	Maynard, Sharon	38.2		Outgoing																
	12:30 PM	Prescheduling													0.82						location for work related appt is "Sharon's office" - 3 calls to Sharon during this time, assumed work related
	12:41 PM	Luketic, Dave	11.1		Incoming																
	12:56 PM	unknown	2.1		Outgoing																
	12:59 PM	Mann, Jenna	3.7		Outgoing																
	1:15 PM	BP																			
	1:45 PM	End Time														0.50					4 other calls (1 appears personal); personal appt noted on calendar starting prior to claimed end time
	2:15 PM	BP																			
	4:32 PM	Family	10.0		Outgoing																
	5:30 PM	Start Time																			
	6:15 PM	End Time																			no calls, emails sent or appts
	8:27 PM	Email Sent																			
	8:27 PM	Email Sent																			
	8:28 PM	Brooke Bodney	28.3		Outgoing																
Wednesday, August 07, 2013										7.70			7.7	7.70						7.70	email that she will be out of the office until Friday
	9:30 AM	Start Time																			
	11:33 AM	Jon Stainbrook	23.8		Incoming																
	12:11 PM	unknown	1.8		Outgoing																
	12:15 PM	unknown	12.8		Incoming																
	12:30 PM	End Time																			3 calls
	1:15 PM	Start Time																			
	2:16 PM	Hamlin, Mark	20.3		Outgoing																
	2:37 PM	Mann, Jenna	21.5		Outgoing																
	3:04 PM	Nichols, Rob	1.1		Outgoing																
	4:13 PM	unknown	5.9		Outgoing																
	4:50 PM	Maynard, Sharon	3.8		Incoming																
	5:00 PM	Taylor, Mary	18.2		Outgoing																
	5:33 PM	Taylor, Mary	22.8		Outgoing																
	6:00 PM	End Time																			7 calls
	7:14 PM	Jet's Pizza	1.7		Outgoing																
	7:19 PM	Family	1.2		Incoming																
	9:44 PM	Email Sent																			
Thursday, August 08, 2013										8.50			8.5	8.50						7.76	email that she will be out of the office until Friday
	9:30 AM	Start Time																			
	10:41 AM	Mann, Jenna	4.0		Outgoing																
	11:00 AM	Email Sent																			
	12:04 PM	Email Sent																			
	12:04 PM	Email Sent																			
	12:28 PM	Anderson, Doug	20.3		Outgoing																
	12:49 PM	Mandel, Josh	1.4		Outgoing																
	12:55 PM	Maynard, Sharon	13.7		Outgoing																
	1:10 PM	Hamlin, Mark	9.2		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:24 PM	Brandt, Heather	1.7	[redacted]	Outgoing																
	1:30 PM	End Time																			6 calls and 3 emails sent
	2:06 PM	[redacted]	1.8		Outgoing																
	2:09 PM		1.2		Outgoing																
	2:10 PM		2.2		Outgoing																
	2:13 PM		1.1		Outgoing																
	2:30 PM	Regulatory Reform Meeting																			
	2:30 PM	Start Time																			
	2:31 PM	Mann, Jenna	1.9		Incoming																
	2:36 PM	State of Ohio	42.5		Incoming																
	3:30 PM	Regulatory Reform Meeting													0.74						work related appt during second set of claimed hours - location noted as Lt Gov's Office; call into a State of Ohio phone number - assumed work related
	3:57 PM	Anderson, Doug	1.9		Outgoing																
	3:59 PM	Michael David Salon	1.3		Outgoing																
	5:22 PM	unknown	4.5		Outgoing																
	5:29 PM	Barbara Brandt	9.3		Incoming																
	6:03 PM	James Metcalf	6.2		Outgoing																
	6:34 PM	Frank Larose	7.4		Outgoing																
	6:42 PM	Mann, Jenna	3.4		Outgoing																
	6:46 PM	Brooke Bodney	21.4		Outgoing																
	7:00 PM	End Time																			8 calls
	8:49 PM	Meijer	2.4		Incoming																
	11:07 PM	Appointment																			
	11:08 PM	Appointment																			
	11:11 PM	Appointment																			
Friday, August 09, 2013						7.55	3.80			3.40			7.2	(0.35)						(0.80)	
	9:00 AM	Start Time																			
	9:18 AM	ENTRY																0.30			garage entry after claimed start time - assumed drive time
	10:40 AM	End Time																			
	10:45 AM	BP- Bodney																			
	11:45 AM	**BP- Bodney**																			
	12:00 PM	Start Time																			
	1:15 PM	Luketic, Dave	1.2		Outgoing																
	1:43 PM	Appointment																			
	2:30 PM	Work time																			
	3:30 PM	Mtg: Scott and Laura																			
	4:00 PM	Mtg: Scott and Laura																			
	4:30 PM	Work time																			
	4:51 PM	EXIT																			
	5:00 PM	End Time																0.15			garage exit before claimed end time - assumed drive time
	6:00 PM	Start Time																			
	6:35 PM	End Time																			no calls, emails sent or appts
Saturday, August 10, 2013													0								
	11:27 AM	Shiny Nails CC																			
	12:28 PM	David Smith	7.4		Outgoing																
	12:35 PM	Barbara Brandt	1.6		Outgoing																
	2:05 PM	[redacted]	3.1		Outgoing																
	2:38 PM	Family	30.5		Outgoing																
	4:16 PM	Meijer	1.0		Incoming																
	6:30 PM	BP - Donnie																			
	8:11 PM	City BBQ	4.6		Outgoing																
	8:30 PM	**BP - Donnie**																			
Sunday, August 11, 2013													0								
	1:11 PM	[redacted]	1.7		Outgoing																
	1:38 PM		2.1		Incoming																
	4:08 PM	Family	2.4		Incoming																
	5:11 PM	Family	30.2		Incoming																
	5:42 PM	Family	5.6		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:48 PM	Family	3.5	[redacted]	Incoming																
	8:42 PM	Appointment																			
	8:43 PM	Appointment																			
	8:44 PM	Appointment																			
Monday, August 12, 2013						3.80				5.80			5.8	2.00						1.45	
	9:23 AM	Maynard, Sharon	1.1		Outgoing																
	9:39 AM	ENTRY																			
	9:40 AM	Start Time																			
	9:58 AM	Email Sent																			
	9:58 AM	Email Sent																			
	10:32 AM	Matthew Mcauliffe	1.5		Incoming																
	10:48 AM	Family	1.6		Outgoing																
	11:00 AM	Work time																			
	11:02 AM	Robert Kovey	2.0		Incoming																
	11:41 AM	Matthew Mcauliffe	5.6		Outgoing																
	11:57 AM	Appointment																			
	11:57 AM	Appointment																			
	12:02 PM	Email Sent																			
	12:05 PM	Appointment																			
	12:43 PM	Michael David Salon	1.1		Outgoing																
	12:55 PM	Matthew Mcauliffe	2.6		Outgoing																
	12:59 PM	Appointment																			
	1:01 PM	Appointment																			
	1:04 PM	Appointment																			
	1:06 PM	Appointment																			
	1:14 PM	Appointment																			
	1:20 PM	Work time																			
	1:27 PM	EXIT																			
	1:28 PM	Anderson, Doug	2.8		Outgoing																
	1:41 PM	Brock, Chris	2.7		Outgoing																
	2:00 PM	BP																			
	2:00 PM	End Time																0.55			claimed end time is same as start of salon appt - assumed drive time from garage exit to end time; 2 calls
	2:00 PM	Salon Start Time																			
	2:30 PM	Salon End Time																			
	3:00 PM	**BP**																			
	3:23 PM	Brock, Chris	1.6		Incoming																
	3:30 PM	mtg																			
	3:56 PM	Matthew Mcauliffe	3.1		Incoming																
	4:22 PM	Brock, Chris	1.7		Outgoing																
	5:30 PM	mtg																			
	5:30 PM	Start Time																			
	5:38 PM	Brock, Chris	7.4		Incoming																
	7:00 PM	End Time																			1 call
	8:30 PM	Email Sent																			
	8:33 PM	Email Sent																			
Tuesday, August 13, 2013						4.65				7.80			7.8	3.15						3.15	
	6:00 AM	Appointment																			
	8:14 AM	[redacted]	2.3		Incoming																
	8:15 AM	Start Time																			
	9:45 AM	ENTRY																			garage entry after claimed start time - as time is more than 60 min did not assume drive time
	10:27 AM	Dektas Chandler	4.4		Incoming																
	10:30 AM	Prescheduling																			
	10:30 AM	Weekly mtg with Mark																			
	10:32 AM	Email Sent																			
	10:33 AM	Email Sent																			
	10:34 AM	Email Sent																			
	11:15 AM	Weekly mtg with Mark																			
	11:34 AM	unknown	15.3		Incoming																
	12:00 PM	Prescheduling																			
	12:00 PM	Weekly mtg with Jillian																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:14 PM	Eric Weldele	7.5	[redacted]	Outgoing																
	12:45 PM	Weekly mtg with Jillian																			
	1:17 PM	Barbara Brandt	4.2		Outgoing																
	1:32 PM	EXIT																			
	1:37 PM	Nichols, Rob	1.2		Outgoing																
	1:40 PM	Judy Troy	1.6		Outgoing																
	3:15 PM	Mtg with Jenna																			
	3:17 PM	Matthew Mcauliffe	1.7		Outgoing																
	3:19 PM	ENTRY																			garage exit and re-entry - as time is more than 60 min did not assume drive time; 3 calls
	3:45 PM	Mtg with Jenna																			
	4:00 PM	BP - Mtg																			
	4:05 PM	End Time																			
	4:11 PM	EXIT																			
	4:30 PM	**BP - Mtg**																			
	4:45 PM	BP - Meeting with Dave																			
	5:15 PM	**BP - Meeting with Dave**																			
	5:41 PM	Matthew Mcauliffe	4.3		Incoming																
	6:06 PM	Family	7.5		Incoming																
	6:59 PM	David Smith	4.2		Outgoing																
	7:54 PM	David Smith	6.3		Outgoing																
	8:03 PM	Family	8.9		Outgoing																
Wednesday, August 14, 2013						8.10				10.00			10	1.90						1.70	
	8:30 AM	Start Time																			
	9:25 AM	ENTRY																			garage entry after claimed start time - as time is close to 60 min did not assume drive time
	10:00 AM	Meeting with Laura Johnson																			
	10:30 AM	Meeting with Laura Johnson																			
	11:00 AM	Regulatory Reform Meeting																			
	12:00 PM	Lunch with Loretta																			
	12:00 PM	Regulatory Reform Meeting																			
	12:29 PM	Appointment																			
	12:55 PM	Mann, Jenna	2.0		Outgoing																
	12:57 PM	Maynard, Sharon	2.6		Outgoing																
	1:00 PM	**Lunch with Loretta**																			
	2:15 PM	Weekly mtg with Sharon																			
	3:00 PM	Work time																			
	3:30 PM	Weekly mtg with Sharon																			
	5:30 PM	Call with Diane																			
	5:30 PM	Work time																			
	5:31 PM	EXIT																			
	5:37 PM	Callas, Sandra	1.1		Outgoing																
	5:45 PM	Brey, Diane	12.2		Incoming																
	5:58 PM	Robert Kovey	8.0		Outgoing																
	6:00 PM	Call with Diane													0.20						work appt listed call with Diane - call occurred during this time - assumed work related
	6:30 PM	End Time																			garage exit before claimed end time - as time is 60 min did not assume drive time; 2 calls
Thursday, August 15, 2013						8.48				9.10			9.1	0.62						(0.17)	
	9:15 AM	Start Time																			
	9:31 AM	ENTRY																0.27			garage entry after claimed start time - assumed drive time
	9:45 AM	Meeting with Laura and Mark																			
	10:15 AM	Meeting with Laura and Mark																			
	10:15 AM	Meeting with Laura and Sharon																			
	11:00 AM	Meeting with Laura and Sharon																			
	11:16 AM	Luketic, Dave	1.1		Outgoing																
	11:18 AM	Luketic, Dave	4.6		Incoming																
	11:27 AM	Maynard, Sharon	1.1		Outgoing																
	11:29 AM	unknown	2.2		Outgoing																
	11:36 AM	unknown	3.0		Outgoing																
	11:39 AM	unknown	1.6		Outgoing																
	11:58 AM	Appointment																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:53 PM	[redacted]	2.3	[redacted]	Incoming																
	1:11 PM	Luketic, Dave	1.3		Outgoing																
	1:20 PM	Luketic, Dave	1.5		Incoming																
	1:31 PM	Email Sent																			
	2:20 PM	EXIT																			
	2:40 PM	End Time																0.33			garage exit before claimed end time - assumed drive time
	2:54 PM	State of Ohio	4.9		Outgoing																
	3:14 PM	Maynard, Sharon	1.7		Outgoing																
	3:40 PM	Start Time																			
	3:51 PM	ENTRY																0.18			garage re-entry after claimed start time - assumed drive time
	5:01 PM	Robert Klaffy	3.9		Outgoing																
	7:00 PM	BP																			
	7:20 PM	End Time																			
	7:31 PM	EXIT																			
	8:57 PM	Lisa Hayes	2.1		Outgoing																
	10:00 PM	**BP**																			
	10:35 PM	Carle, Matthew	4.2		Outgoing																
	10:41 PM	Family	1.5		Outgoing																
	10:44 PM	Carle, Matthew	2.5		Incoming																
Friday, August 16, 2013						5.22				7.30			7.3	2.08						1.47	
	12:41 AM	Appointment																			
	12:42 AM	Appointment																			
	10:00 AM	Start Time																			
	10:03 AM	Lisa Hayes	1.2		Incoming																
	10:15 AM	ENTRY																0.25			garage entry after claimed start time - assumed drive time; 1 call
	11:57 AM	David Smith	4.9		Outgoing																
	12:55 PM	EXIT																			
	12:56 PM	Barbara Brandt	1.2		Outgoing																
	1:10 PM	Barbara Brandt	1.9		Incoming																
	1:11 PM	Barbara Brandt	5.4		Outgoing																
	2:16 PM	Carle, Matthew	1.3		Outgoing																
	2:22 PM	unknown	2.1		Outgoing																
	2:24 PM	unknown	1.9		Incoming																
	2:25 PM	ENTRY																			garage exit and re-entry - as time is more than 60 min did not assume drive time; 6 calls
	3:02 PM	[redacted]	7.9		Incoming																
	3:13 PM	[redacted]	1.2		Incoming																
	3:25 PM	Michael David Salon	2.4		Outgoing																
	3:40 PM	Appointment																			
	4:15 PM	Meeting with Jenna																			
	4:28 PM	Appointment																			
	4:29 PM	Carle, Matthew	6.4		Incoming																
	4:45 PM	Meeting with Jenna																			
	4:46 PM	Appointment																			
	4:58 PM	EXIT																			
	5:01 PM	[redacted]	1.2		Incoming																
	5:10 PM	Lisa Hayes	4.3		Incoming																
	5:14 PM	Family	2.9		Incoming																
	5:20 PM	End Time																0.37			garage exit before claimed end time - assumed drive time; 3 calls (2 appear personal)
	5:58 PM	Email Sent																			
	6:36 PM	Family	6.7		Outgoing																
	6:43 PM	unknown	10.3		Incoming																
Saturday, August 17, 2013													0								
	12:25 PM	Family	1.5		Incoming																
	12:46 PM	Michael David Salon	1.1		Incoming																
	8:55 PM	unknown	9.9		Outgoing																
Sunday, August 18, 2013										2.00			2	2.00						2.00	
	12:20 PM	David Smith	1.9		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:00 PM	Start Time		[redacted]																	
	6:00 PM	End Time																			no calls, emails sent or appts
Monday, August 19, 2013						5.27				6.20			6.2	0.93						0.70	
	9:26 AM	Michael David Salon	2.2		Outgoing																
	9:30 AM	Start Time																			
	9:35 AM	ENTRY																0.08			garage entry after claimed start time - assumed drive time
	11:30 AM	Weekly with Mark																			
	12:00 PM	Weekly with Mark																			
	12:30 PM	Prescheduling Meeting																			
	12:42 PM	[redacted]	8.6		Outgoing																
	12:52 PM	[redacted]	3.7		Outgoing																
	1:01 PM	Family	10.0		Incoming																
	1:20 PM	Brooke Bodney	6.5		Outgoing																
	1:30 PM	Prescheduling Meeting																			
	1:51 PM	Family	3.2		Outgoing																
	2:00 PM	Weekly with Sharon																			
	2:45 PM	Weekly with Sharon																			
	2:51 PM	EXIT																			
	2:51 PM	Taylor, Mary	1.8		Outgoing																
	3:00 PM	BP - Bodney																			
	3:00 PM	End Time																0.15			garage exit before claimed end time - assumed drive time; 1 call, no emails sent
	3:45 PM	Appointment																			
	3:46 PM	Email Sent																			
	4:00 PM	**BP - Bodney**																			
	5:15 PM	Borges, Matthew	2.8		Incoming																
	6:20 PM	Start Time																			
	6:21 PM	Michael David Salon	1.5		Outgoing																
	6:24 PM	Family	3.9		Outgoing																
	6:27 PM	Michael David Salon	1.5		Incoming																
	6:35 PM	Michael David Salon	7.2		Outgoing																
	7:00 PM	End Time																			4 calls (all appear personal)
	7:41 PM	Appointment																			
	9:33 PM	[redacted]	2.5		Outgoing																
Tuesday, August 20, 2013						3.02				7.00			7	3.98						3.65	
	8:28 AM	[redacted]	5.8		Outgoing																
	8:30 AM	Start Time																			
	8:48 AM	[redacted]	1.5		Outgoing																
	9:28 AM	Maynard, Sharon	3.4		Incoming																
	9:39 AM	ENTRY																			garage entry after claimed start time - as time is more than 60 min did not assume drive time; 2 calls (1 appears personal)
	10:00 AM	Regulatory Reform Meeting																			
	10:30 AM	Meeting with Laura and Mark																			
	10:30 AM	Regulatory Reform Meeting				**EMAIL FROM SHARON - IN CASE YOU DECIDE TO**															
	11:00 AM	Meeting with Laura and Mark				**PARTICIPATE IN SCHEDULING MTG**															
	12:00 PM	Mtg with Sharon																			
	12:06 PM	[redacted]	2.9		Outgoing																
	12:19 PM	Maynard, Sharon	1.9		Outgoing																
	12:40 PM	EXIT																			
	12:41 PM	Maynard, Sharon	14.1		Outgoing																
	1:00 PM	End Time																0.33			garage exit before claimed end time - assumed drive time; 1 call
	1:00 PM	Mtg with Sharon																			
	1:23 PM	Mary Taylor	4.3		Outgoing																
	1:28 PM	Maynard, Sharon	1.5		Outgoing																
	1:47 PM	Haughawout, Carrie	1.1		Incoming																
	2:03 PM	Haughawout, Carrie	1.8		Outgoing																
	2:08 PM	[redacted]	1.0		Outgoing																
	2:11 PM	Email Sent																			
	2:32 PM	Haughawout, Carrie	4.9		Outgoing																
	3:45 PM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:50 PM	Mann, Jenna	4.8	[redacted]	Outgoing																
	4:01 PM	Taylor, Mary	2.9		Outgoing																
	4:06 PM	[redacted]	1.1		Outgoing																
	4:07 PM	unknown	2.6		Outgoing																
	4:18 PM	[redacted]	1.6		Incoming																
	5:00 PM	Guthrie, Scott	13.6		Outgoing																
	5:19 PM	Appointment																			
	5:23 PM	Michael David Salon	12.0		Incoming																
	5:35 PM	Guthrie, Scott	8.9		Outgoing																
	5:44 PM	Family	14.5		Outgoing																
	6:15 PM	End Time																			9 calls (4 appears personal), 1 appt created
	6:24 PM	Brooke Bodney	1.1		Incoming																
	6:27 PM	Brooke Bodney	19.8		Outgoing																
	7:00 PM	Rusty Bucket	2.5		Outgoing																
Wednesday, August 21, 2013						5.58				8.00			8	2.42						1.07	
	7:34 AM	Email Sent																			
	9:35 AM	Luketic, Dave	2.1		Incoming																
	9:45 AM	Start Time																			
	10:24 AM	unknown	1.9		Incoming																garage entry after claimed start time - as time is more than 60 min did not assume drive time; 1 call
	10:49 AM	ENTRY																			
	11:11 AM	Family	1.6		Outgoing																
	11:15 AM	Weekly with Jenna																			
	11:27 AM	Shiny Nails	1.1		Outgoing																
	11:28 AM	[redacted]	1.8		Incoming																
	12:00 PM	Weekly with Jenna																			
	12:00 PM	Weekly with Jillian																			
	12:45 PM	Weekly with Jillian																			
	1:00 PM	Meeting with Mike & Diane																			
	1:41 PM	EXIT																			
	1:43 PM	Luketic, Dave	1.3		Outgoing																
	1:45 PM	Mann, Jenna	2.9		Outgoing																
	1:52 PM	Maynard, Sharon	1.9		Incoming																
	1:55 PM	Family	1.2		Outgoing																
	2:00 PM	BP																			
	2:00 PM	End Time																0.32			garage exit before claimed end time - salon appt same time as end time - assumed drive time; 4 calls (1 appears personal)
	2:00 PM	Meeting with Mike & Diane																			
	2:00 PM	Salon Start Time																			
	2:07 PM	**Salon Check In**																			
	2:30 PM	Salon End Time																			
	2:34 PM	**Salon CC Swipe**																			
	2:45 PM	Start Time																			
	3:00 PM	**BP**																			
	3:15 PM	ENTRY																0.50			garage entry after claimed start time - assumed drive time back from appt
	3:15 PM	Meeting with Sharon and Jenna																			
	3:33 PM	[redacted]	1.1		Incoming																
	4:15 PM	Meeting with Sharon and Jenna																			
	5:46 PM	Appointment																			
	5:46 PM	Appointment																			
	5:58 PM	EXIT																			
	6:00 PM	[redacted]	2.7		Outgoing																
	6:08 PM	Brandt, Heather	10.8		Incoming																
	6:30 PM	End Time																0.53			garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal)
	8:40 PM	Family	2.2		Outgoing																
	8:53 PM	Appointment																			
Thursday, August 22, 2013						6.73				7.20			7.2	0.47						(0.10)	
	8:00 AM	BP																			
	10:00 AM	**BP**																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:08 AM	Barbara Brandt	1.3	[redacted]	Outgoing																
	10:10 AM	[redacted]	9.0		Incoming																
	10:15 AM	Start Time																			
	10:19 AM	Family	7.8		Outgoing																
	10:49 AM	ENTRY																0.57			garage entry after claimed start time - assumed drive time; 1 call (appears personal)
	2:30 PM	Conference call with Laura																			
	3:00 PM	Conference call with Laura																			
	3:33 PM	Appointment																			
	3:37 PM	[redacted]	1.6		Incoming																
	4:30 PM	Meeting with Jenna																			
	5:00 PM	Meeting with Jenna																			
	5:24 PM	Appointment																			
	5:25 PM	End Time																			
	5:26 PM	Email Sent																			
	5:30 PM	BP - KTFO Political Meeting																			
	5:33 PM	EXIT																			
	5:34 PM	EXIT																			
	6:30 PM	BP - Kitchen cabinet																			
	6:30 PM	**BP - KTFO Political Meeting**																			
	6:49 PM	Family	7.5		Outgoing																
	7:34 PM	Robert Kovey	3.6		Incoming																
	8:44 PM	Appointment																			
	10:30 PM	**BP - Kitchen cabinet**																			
Friday, August 23, 2013						4.13		1.30		5.80			7.1	1.67						1.40	
	7:28 AM	Email Sent																			
	9:30 AM	Start Time																			
	10:30 AM	Mtg with Sharon																			
	10:54 AM	[redacted]	4.7		Outgoing																
	10:56 AM	ENTRY																			garage entry after claimed start time - as time is more than 60 min did not assume drive time; 1 call (appears personal)
	12:00 PM	Mtg with Sharon																			
	1:19 PM	Email Sent																			
	1:30 PM	Email Sent																			
	2:00 PM	Meeting - Diane, Scott and Laura																			
	2:30 PM	Meeting - Diane, Scott and Laura																			
	3:04 PM	EXIT																			
	3:07 PM	[redacted]	5.7		Incoming																
	3:15 PM	James C. Lynch	1.6		Outgoing																
	3:15 PM	James C. Lynch	5.0		Incoming																
	3:20 PM	End Time																0.27			garage exit before claimed end time - assumed drive time; 3 calls
	8:00 PM	BP																			
	8:30 PM	**BP**																			
Saturday, August 24, 2013										2.50			2.5	2.50						2.50	
	9:37 AM	Appointment																			
	9:40 AM	Appointment																			
	9:41 AM	Appointment																			
	12:00 PM	BP - Lee																			
	12:21 PM	Hamlin, Mark	2.4		Outgoing																
	12:24 PM	Shiny Nails CC																			
	12:34 PM	Michael David Salon	1.1		Incoming																
	1:00 PM	**BP - Lee**																			
	2:00 PM	Start Time																			
	2:17 PM	Family	1.5		Incoming																
	2:46 PM	Family	13.2		Incoming																
	3:32 PM	Taylor, Mary	4.6		Outgoing																
	4:30 PM	End Time																			3 calls (2 appear personal)
	7:28 PM	Family	3.1		Incoming																
	7:43 PM	unknown	1.2		Outgoing																
Sunday, August 25, 2013				[redacted]						3.20			3.2	3.20						3.20	

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:40 AM	Family	1.5	[redacted]	Incoming																
	9:45 AM	Start Time																			
	10:06 AM	Email Sent																			
	11:15 AM	End Time																			1 email sent
	11:16 AM	Family	5.6		Incoming																
	1:26 PM	Email Sent																			
	1:28 PM	Email Sent																			
	1:28 PM	Email Sent																			
	1:31 PM	Email Sent																			
	6:15 PM	Start Time																			
	6:17 PM	Appointment																			
	6:18 PM	Appointment																			
	6:21 PM	Appointment																			
	6:22 PM	Appointment																			
	6:31 PM	Appointment																			
	6:31 PM	Appointment																			
	6:44 PM	Appointment																			
	6:46 PM	Appointment																			
	6:47 PM	Appointment																			
	6:49 PM	Appointment																			
	6:50 PM	Appointment																			
	7:02 PM	Appointment																			
	7:24 PM	Family	8.5		Incoming																
	8:00 PM	End Time																			1 call (appears personal), 12 appts created
	9:53 PM	Appointment																			
Monday, August 26, 2013						4.62				7.60			7.6	2.98						1.03	
	9:20 AM	Start Time																			
	9:29 AM	ENTRY																0.15			garage entry after claimed start time - assumed drive time
	11:00 AM	Call At																			
	11:15 AM	Call At																			
	11:32 AM	EXIT																			
	11:44 AM	OPERS	16.0		Outgoing																
	11:50 AM	End Time																0.30			garage exit before claimed end time - assumed drive time to salon appt; 1 call
	12:00 PM	BP																			
	12:00 PM	Salon Start Time																			
	12:16 PM	**Salon Check In**																			
	12:30 PM	Salon End Time																			
	12:36 PM	**Salon CC Swipe**																			
	1:00 PM	BP																			
	1:00 PM	Mtg																			
	1:15 PM	Start Time																			
	2:00 PM	Mtg																			
	2:16 PM	ENTRY																			garage re-entry after claimed start time - as time is 60 min did not assume drive time
	3:45 PM	Mtg with Sharon and Jenna																			
	4:40 PM	Mtg with Sharon and Jenna																			
	4:50 PM	EXIT																			
	4:54 PM	Mann, Jenna	2.6		Incoming																
	5:00 PM	Mtg with Eric Weldele																			
	6:20 PM	End Time													1.50						work related appt begins shortly after garage exit - location listed as "185" - individual listed is the CoS for PUCO (work address = 180 East Broad Street) - assumed work related; 1 call
	6:22 PM	Luketic, Dave	11.2		Incoming																
	6:30 PM	Mtg with Eric Weldele																			
	7:10 PM	Carle, Matthew	7.9		Incoming																
	7:18 PM	unknown	1.0		Outgoing																
	7:31 PM	David Smith	7.7		Outgoing																
	8:07 PM	Appointment																			
	8:09 PM	Appointment																			
Tuesday, August 27, 2013						6.33				8.20			8.2	1.87						0.00	

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:30 AM	Start Time		[redacted]																	
	8:49 AM	Maynard, Sharon	18.1		Outgoing										0.30						calendar appt for mtg with Sharon around time call occurred - assumed work related
	8:50 AM	Mtg with Sharon.																			
	9:08 AM	ENTRY																0.33			garage entry after claimed start time - assumed drive time less the time of the call to Sharon
	9:25 AM	Mtg with Sharon.																			
	9:30 AM	Conference call with Laura and Sharon																			
	9:53 AM	Maynard, Sharon	1.1		Outgoing																
	10:00 AM	Conference call with Laura and Sharon																			
	10:34 AM	unknown	1.1		Outgoing																
	10:37 AM	Robert Kovey	1.2		Outgoing																
	10:38 AM	Family	5.2		Outgoing																
	10:44 AM	Family	6.5		Outgoing																
	10:45 AM	Wkly mtg with Mark																			
	11:30 AM	Meeting with Laura Johnson																			
	11:30 AM	Wkly mtg with Mark																			
	11:30 AM	Wkly with Sharon																			
	12:00 PM	Meeting with Laura Johnson																			
	12:15 PM	Wkly with Sharon																			
	12:29 PM	Brooke Bodney	2.1		Outgoing																
	12:30 PM	Wkly mtg with Jillian																			
	12:31 PM	Brooke Bodney	4.6		Outgoing																
	1:15 PM	Wkly mtg with Jillian																			
	2:03 PM	Brooke Bodney	2.3		Outgoing																
	2:16 PM	Appointment																			
	2:25 PM	Appointment																			
	2:27 PM	EXIT																			
	2:27 PM	Taylor, Mary	4.9		Outgoing																
	2:30 PM	BP - Bodney																			
	2:30 PM	End Time																			garage exit before claimed end time - only 3 min so did not incl as drive time; 1 call
	3:30 PM	**BP - Bodney**																			
	3:33 PM	Luketic, Dave	1.6		Outgoing																
	3:45 PM	Start Time																			
	4:12 PM	ENTRY																0.45			garage re-entry after claimed start time - assumed drive time back to office
	5:13 PM	EXIT																			
	5:13 PM	Maynard, Sharon	2.7		Outgoing																
	5:16 PM	Farley, Mike	9.5		Outgoing																
	6:00 PM	End Time																0.78			garage exit before claimed end time - assumed drive time; 2 calls
	6:37 PM	Family	27.7		Outgoing																
	7:14 PM	Email Sent																			
	8:23 PM	Family	2.1		Incoming																
	8:39 PM	Carle, Matthew	6.8		Incoming																
	9:07 PM	Appointment																			
	9:08 PM	Appointment																			
	9:14 PM	Email Sent																			
Wednesday, August 28, 2013						9.65				9.50			9.5	(0.15)						(0.15)	
	9:00 AM	Start Time																			
	9:08 AM	ENTRY																			
	10:21 AM	Brooke Bodney	2.1		Outgoing																
	10:30 AM	Regulatory Reform Meeting																			
	11:17 AM	Email Sent																			
	11:30 AM	Meeting with Laura and Sharon																			
	11:30 AM	Regulatory Reform Meeting																			
	11:52 AM	Carle, Matthew	2.0		Outgoing																
	11:55 AM	David Smith	6.5		Outgoing																
	12:00 PM	Meeting with Laura and Sharon																			
	12:11 PM	Family	7.7		Outgoing																
	12:15 PM	Meeting with Jenna and Sharon																			
	12:18 PM	[redacted]	1.6		Outgoing																
	1:45 PM	Meeting with Jenna and Sharon																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:00 PM	Meeting with SG		[redacted]																	
	2:33 PM	Donald Thibaut	1.2		Outgoing																
	3:00 PM	**Meeting with SG**																			
	3:00 PM	Work time																			
	3:07 PM	Email Sent																			
	3:46 PM	Guthrie, Scott	3.3		Outgoing																
	4:15 PM	unknown	2.5		Outgoing																
	4:33 PM	Guthrie, Scott	9.0		Outgoing																
	5:00 PM	**Work time**																			
	5:30 PM	Wkly mtg with Jenna																			
	5:35 PM	Email Sent																			
	6:00 PM	Wkly mtg with Jenna																			
	6:30 PM	BP KC																			
	6:30 PM	End Time																			
	6:47 PM	EXIT																			
	6:47 PM	Family	20.1		Outgoing																
	9:19 PM	Luketic, Dave	8.2		Outgoing																
	9:49 PM	Carle, Matthew	10.5		Outgoing																
	10:00 PM	**BP KC**																			
	10:38 PM	Family	1.6		Outgoing																
	11:11 PM	Appointment																			
Thursday, August 29, 2013						5.15				6.70			6.7	1.55						1.30	
	8:00 AM	Work time																			
	9:00 AM	Start Time																			
	9:12 AM	Mann, Jenna	1.3		Outgoing																
	9:15 AM	ENTRY																0.25			garage entry after claimed start time - assumed drive time; 1 call
	10:00 AM	Meeting with Laura																			
	10:00 AM	Work time																			
	10:07 AM	Email Sent																			
	10:45 AM	Meeting with Laura																			
	12:30 PM	lunch																			
	12:46 PM	Maynard, Sharon	1.7		Incoming																
	1:30 PM	**lunch**																			
	2:24 PM	EXIT																			
	2:30 PM	BP - visit																			
	2:30 PM	End Time																			
	3:30 PM	**BP - visit**																			
	3:45 PM	Mtg																			
	3:47 PM	Maynard, Sharon	1.2		Incoming																
	3:50 PM	Maynard, Sharon	9.7		Incoming																
	4:00 PM	Start Time																			
	4:03 PM	Maynard, Sharon	14.4		Outgoing																
	4:30 PM	Family	1.1		Outgoing																
	4:32 PM	Family	3.4		Incoming																
	4:45 PM	Mtg																			
	5:15 PM	End Time																			appt near second claimed start and end time - no location noted - did not assume work related; 3 calls (2 appear personal)
	6:31 PM	Mary Taylor	2.0		Incoming																
	6:33 PM	Lisa Hayes	4.4		Outgoing																
	8:00 PM	Mary Taylor	2.4		Incoming																
	8:06 PM	Lisa Hayes	1.5		Incoming																
	9:13 PM	Mary Taylor	3.8		Outgoing																
Friday, August 30, 2013						3.23				4.70			4.7	1.47						1.47	
	9:30 AM	Start Time																			
	10:55 AM	Maynard, Sharon	1.7		Incoming																
	11:00 AM	unknown	7.7		Outgoing																
	11:06 AM	ENTRY																			garage entry after claimed start time - as time is more than 60 min did not assume drive time; 2 calls
	12:01 PM	Family	7.1		Outgoing																
	12:06 PM	Michael David Salon	1.3		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:08 PM	Family	3.5	[redacted]	Outgoing																
	12:13 PM	Mann, Jenna	5.4	[redacted]	Outgoing																
	12:29 PM	unknown	11.3	[redacted]	Incoming																
	2:10 PM	End Time		[redacted]																	
	2:20 PM	EXIT		[redacted]																	
	4:04 PM	Hamlin, Mark	2.4	[redacted]	Outgoing																
	4:07 PM	Donzell Taylor	1.5	[redacted]	Outgoing																
	4:14 PM	Family	1.3	[redacted]	Incoming																
	4:46 PM	Luketic, Dave	9.1	[redacted]	Incoming																
	6:49 PM	Appointment		[redacted]																	
	6:52 PM	Appointment		[redacted]																	
	6:59 PM	Appointment		[redacted]																	
	7:10 PM	Michael David Salon	10.1	[redacted]	Incoming																
	7:30 PM	Family	2.0	[redacted]	Outgoing																
	7:32 PM	Michael David Salon	1.7	[redacted]	Incoming																
Saturday, August 31, 2013				[redacted]						5.00			5	5.00						5.00	
	11:00 AM	Start Time		[redacted]																	
	11:11 AM	[redacted]	2.3	[redacted]	Incoming																
	11:26 AM	Family	2.4	[redacted]	Outgoing																
	11:35 AM	Family	14.5	[redacted]	Outgoing																
	11:53 AM	Family	2.4	[redacted]	Outgoing																
	11:57 AM	unknown	2.3	[redacted]	Outgoing																
	12:01 PM	unknown	6.1	[redacted]	Incoming																
	2:00 PM	End Time		[redacted]																	6 calls (4 appear personal)
	3:05 PM	Lush Nail Bar	1.3	[redacted]	Outgoing																
	3:09 PM	Appointment		[redacted]																	
	4:00 PM	Start Time		[redacted]																	
	6:00 PM	End Time		[redacted]																	no calls, emails sent or appts
	8:00 PM	BP - Thibaut's Texas party		[redacted]																	
	11:00 PM	**BP - Thibaut's Texas party**		[redacted]																	
Sunday, September 01, 2013				[redacted]						3.00			3	3.00						3.00	
	9:44 AM	Email Sent		[redacted]																	
	12:30 PM	Start Time		[redacted]																	
	1:53 PM	Family	19.8	[redacted]	Outgoing																
	2:30 PM	End Time		[redacted]																	1 call (appears personal)
	5:00 PM	Start Time		[redacted]																	
	6:00 PM	End Time		[redacted]																	no calls, emails sent or appts
Monday, September 02, 2013				[redacted]					8.00				8								
	4:00 PM	BP modern nails		[redacted]																	
	5:00 PM	**BP modern nails**		[redacted]																	
	8:15 PM	Email Sent		[redacted]																	
Tuesday, September 03, 2013				[redacted]						10.20			10.2	10.20	10.20					0.00	travel reimbursement submitted for this day listing travel to Akron and back - included total hours as work related
	7:15 AM	Start Time		[redacted]																	
	8:35 AM	Maynard, Sharon	3.3	[redacted]	Incoming																
	9:00 AM	BP - KTFO		[redacted]																	
	9:25 AM	Maynard, Sharon	11.2	[redacted]	Outgoing																
	10:00 AM	**BP - KTFO**		[redacted]																	
	10:00 AM	Meeting with Dave Brennan		[redacted]																	
	11:00 AM	Meeting with Dave Brennan		[redacted]																	
	11:44 AM	Family	5.3	[redacted]	Incoming																
	11:44 AM	CJR Group Inc	1.1	[redacted]	Incoming																
	12:00 PM	End Time		[redacted]																	
	12:00 PM	Michael David Salon	1.0	[redacted]	Incoming																
	1:20 PM	Start Time		[redacted]																	
	1:25 PM	Family	3.5	[redacted]	Outgoing																
	1:41 PM	Email Sent		[redacted]																	
	1:45 PM	Email Sent		[redacted]																	
	1:51 PM	CJR Group Inc	3.7	[redacted]	Outgoing																
	1:54 PM	Carle, Matthew	4.0	[redacted]	Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:58 PM	CJR Group Inc	6.1	[redacted]	Outgoing																
	2:06 PM	Luketic, Dave	6.3	[redacted]	Outgoing																
	2:16 PM	Family	2.8	[redacted]	Outgoing																
	2:30 PM	Meeting with Josh Rubin		[redacted]																	
	3:16 PM	Maynard, Sharon	6.1	[redacted]	Outgoing																
	3:22 PM	Maynard, Sharon	1.9	[redacted]	Outgoing																
	4:00 PM	Meeting with Josh Rubin		[redacted]																	
	4:35 PM	Brock, Chris	1.4	[redacted]	Incoming																
	4:39 PM	Family	20.6	[redacted]	Outgoing																
	5:07 PM	Hamlin, Mark	6.3	[redacted]	Outgoing																
	5:20 PM	Brock, Chris	1.4	[redacted]	Outgoing																
	5:21 PM	Taylor, Mary	2.1	[redacted]	Outgoing																
	5:25 PM	Mann, Jenna	4.5	[redacted]	Outgoing																
	5:30 PM	Family	8.6	[redacted]	Incoming																
	5:39 PM	Mann, Jenna	19.4	[redacted]	Outgoing																
	5:43 PM	Appointment		[redacted]																	
	5:47 PM	Appointment		[redacted]																	
	5:49 PM	Appointment		[redacted]																	
	5:59 PM	Appointment		[redacted]																	
	6:06 PM	Appointment		[redacted]																	
	6:50 PM	End Time		[redacted]																	
	7:19 PM	Family	1.0	[redacted]	Incoming																
	8:00 PM	RLGA Monthly Policy Call		[redacted]																	
	8:30 PM	RLGA Monthly Policy Call		[redacted]																	
Wednesday, September 04, 2013				[redacted]		5.83				7.20			7.2	1.37						0.42	
	9:00 AM	Start Time		[redacted]																	
	9:03 AM	ENTRY		[redacted]																	
	10:00 AM	WORK TIME		[redacted]																	
	10:30 AM	Call Donnie		[redacted]																	
	10:30 AM	Call Donnie		[redacted]																	
	10:30 AM	Meeting with Heather		[redacted]																	
	10:45 AM	Meeting with Heather		[redacted]																	
	10:58 AM	Borges, Matthew	2.4	[redacted]	Outgoing																
	11:08 AM	unknown	6.1	[redacted]	Outgoing																
	11:14 AM	unknown	8.7	[redacted]	Outgoing																
	11:27 AM	EXIT		[redacted]																	
	11:30 AM	BP - Bodney		[redacted]																	
	11:30 AM	End Time		[redacted]																	
	11:30 AM	WORK TIME		[redacted]																	
	12:30 PM	**BP - Bodney**		[redacted]																	
	12:43 PM	ENTRY		[redacted]																	
	12:45 PM	NAWBO Video Taping		[redacted]																	
	12:46 PM	Email Sent		[redacted]																	
	1:00 PM	**NAWBO Video Taping**		[redacted]																	
	1:00 PM	Start Time		[redacted]																	
	1:04 PM	Family	6.6	[redacted]	Outgoing																
	1:17 PM	unknown	6.7	[redacted]	Outgoing																
	1:38 PM	Appointment		[redacted]																	
	1:40 PM	Appointment		[redacted]																	
	1:42 PM	Family	1.6	[redacted]	Outgoing																
	2:15 PM	Weekly with Jillian		[redacted]																	
	2:16 PM	Eric Weldele	2.3	[redacted]	Outgoing																
	2:21 PM	unknown	1.1	[redacted]	Outgoing																
	2:45 PM	Weekly with Jillian		[redacted]																	
	3:00 PM	CSI/PUCO		[redacted]																	
	3:31 PM	Carle, Matthew	1.5	[redacted]	Outgoing																
	3:33 PM	Brooke Bodney	1.7	[redacted]	Outgoing																
	3:36 PM	Michael David Salon	7.0	[redacted]	Outgoing																
	3:51 PM	Family	1.8	[redacted]	Outgoing																
	4:00 PM	CSI/PUCO		[redacted]																	
	4:09 PM	EXIT		[redacted]																	
	4:14 PM	Luketic, Dave	20.2	[redacted]	Outgoing																
	4:35 PM	Mann, Jenna	1.6	[redacted]	Outgoing																
	4:56 PM	Taylor, Mary	13.3	[redacted]	Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:00 PM	Bp		[redacted]																	
	5:00 PM	End Time																0.85			garage exit before claimed end time - assumed drive time to salon appt; 3 calls
	5:00 PM	Salon Start Time																			
	5:12 PM	**Salon Check In**																			
	5:26 PM	Family	6.0		Incoming																
	6:11 PM	Email Sent																			
	6:30 PM	Salon End Time																			
	6:47 PM	Email Sent																			
	6:51 PM	Appointment																			
	7:00 PM	Start Time																			
	7:06 PM	**Salon CC Swipe**																			
	7:14 PM	Verble, Susan	17.8		Outgoing																
	7:30 PM	**Bp**																			
	7:45 PM	End Time																	0.10		1 call; credit card swipe after start time - incl in salon time
	8:13 PM	Brooke Bodney	1.3		Outgoing																
Thursday, September 05, 2013						3.60				4.20			4.2	0.60						(0.13)	
	8:30 AM	Start Time																			
	8:30 AM	Talk to Tynesia today sometime																			
	8:58 AM	[redacted]	16.0		Outgoing																
	9:00 AM	Meeting with Jenna																			
	9:00 AM	Talk to Tynesia today sometime																			
	9:10 AM	ENTRY																0.67			garage entry after claimed start time - assumed drive time; 1 call (appears personal)
	9:30 AM	Meeting with Jenna																			
	10:40 AM	Brooke Bodney	1.2		Outgoing																
	10:42 AM	Brintlinger, Conner	2.0		Outgoing																
	10:44 AM	Maynard, Sharon	1.8		Outgoing																
	10:45 AM	Meeting with Jillian																			
	10:46 AM	Brooke Bodney	7.5		Incoming																
	10:58 AM	Shiny Nails	1.2		Outgoing																
	11:03 AM	Appointment																			
	11:30 AM	Meeting with Jillian																			
	11:50 AM	End Time																			
	11:54 AM	EXIT																			
	11:59 AM	Luketic, Dave	1.4		Outgoing																
	12:00 PM	BP - Political Briefing																			
	12:04 PM	Maynard, Sharon	1.6		Outgoing																
	1:23 PM	Maynard, Sharon	2.3		Outgoing																
	1:25 PM	Maynard, Sharon	1.1		Outgoing																
	2:12 PM	unknown	4.2		Incoming																
	2:45 PM	Family	7.7		Outgoing																
	3:00 PM	**BP - Political Briefing**																			
	3:00 PM	Call with Jenna and Sharon																			
	3:20 PM	Start Time																			
	3:22 PM	Maynard, Sharon	3.5		Incoming																
	3:24 PM	ENTRY													0.06						garage entry after claimed start time - less than 5 min so did not assume drive time; 1 work related appt with a related call during this time - incl as work related
	3:30 PM	Call with Jenna and Sharon																			
	4:15 PM	BP - Regional Staff Political Meeting																			
	4:15 PM	End Time																			
	4:16 PM	EXIT																			
	4:17 PM	Matthew Mcauliffe	3.8		Outgoing																
	4:21 PM	Matthew Mcauliffe	4.2		Outgoing																
	5:11 PM	Farley, Mike	6.4		Outgoing																
	5:30 PM	BP - KTFO Political Meeting																			
	5:30 PM	**BP - Regional Staff Political Meeting**																			
	5:54 PM	David Smith	5.6		Outgoing																
	6:06 PM	Hamlin, Mark	1.8		Outgoing																
	6:30 PM	Bp																			
	6:30 PM	**BP - KTFO Political Meeting**																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:36 PM	Family	27.7	[redacted]	Outgoing																
	9:29 PM	Carle, Matthew	8.5		Incoming																
	10:30 PM	Bp																			
	10:34 PM	Family	1.3		Outgoing																
Friday, September 06, 2013						4.00	3.70			2.50			6.2	2.20						1.20	
	10:00 AM	Start Time																			
	10:48 AM	ENTRY																0.80			garage entry after claimed start time - assumed drive time
	11:15 AM	Anderson, Doug	5.4		Incoming																
	11:30 AM	Meeting with Heather				EMAIL AT 12:07 THAT SHE IS ON WAY															
	11:31 AM	Brooke Bodney	3.6		Outgoing	TO BUDGET MEETING															
	12:00 PM	Meeting with Heather																			
	2:09 PM	[redacted]	2.0		Outgoing																
	2:48 PM	EXIT																			
	2:52 PM	CJR Group Inc	1.1		Outgoing																
	3:00 PM	End Time																0.20			garage exit before claimed end time - assumed drive time; 1 call
	3:37 PM	Family	1.9		Outgoing																
	3:57 PM	unknown	1.4		Incoming																
	4:00 PM	Start Time																			
	4:04 PM	Family	3.9		Incoming																
	4:09 PM	[redacted]	3.4		Outgoing																
	4:44 PM	[redacted]	2.0		Incoming																
	5:15 PM	End Time																			3 calls (all appear personal)
	9:33 PM	Family	13.7		Outgoing																
Saturday, September 07, 2013							1.70						1.7	1.70						1.70	
	8:31 AM	[redacted]	2.3		Incoming																
	10:00 AM	Start Time																			
	11:45 AM	End Time																			no calls, emails sent or appts
	1:20 PM	Guthrie, Scott	2.5		Incoming																
	3:00 PM	BP - lee																			
	3:22 PM	Shiny Nails CC																			
	4:00 PM	BP - lee																			
	7:27 PM	Family	9.5		Outgoing																
	9:08 PM	Family	1.9		Outgoing																
Sunday, September 08, 2013										2.00			2	2.00						2.00	
	10:41 AM	[redacted]	1.2		Outgoing																
	11:27 AM	Michael David Salon	14.3		Incoming																
	2:00 PM	Start Time																			
	2:30 PM	Homage LLC	2.5		Outgoing																
	4:00 PM	End Time																			1 call (appears personal)
	4:18 PM	unknown	12.6		Outgoing																
	4:54 PM	Family	6.9		Outgoing																
	9:26 PM	Appointment																			
	9:29 PM	Appointment																			
Monday, September 09, 2013						1.67				8.20			8.2	6.53						5.86	email that she should be working from home this morning
	12:26 AM	Appointment																			
	8:30 AM	Start Time																			
	8:44 AM	Email Sent																			
	10:25 AM	Farley, Mike	2.3		Incoming																
	10:35 AM	Mann, Jenna	1.6		Outgoing																
	10:39 AM	Mann, Jenna	2.1		Outgoing																
	10:43 AM	Email Sent																			
	10:45 AM	Tent-Go Over Calendar SM or JM																			
	11:43 AM	Brandt, Heather	3.3		Outgoing																
	11:45 AM	Tent-Go Over Calendar SM or JM																			
	12:04 PM	Maynard, Sharon	40.6		Incoming										0.68						
	12:59 PM	Brandt, Heather	1.2		Outgoing																
	1:00 PM	Brock, Chris	2.3		Outgoing																
	1:02 PM	Brandt, Heather	1.5		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:13 PM	ENTRY		[redacted]																	8 calls, 2 emails sent, 1 work appt - location = "Sharon's office" - call to Sharon near time of appt - incl as work related
	1:30 PM	Ohio CEO Insurance Industry Meeting																			
	2:53 PM	EXIT																			
	2:57 PM	Dorsey, Tynesia	1.2		Outgoing																
	3:00 PM	Ohio CEO Insurance Industry Meeting																			
	3:00 PM	Dorsey, Tynesia	1.1		Incoming																
	3:07 PM	Mann, Jenna	1.8		Outgoing																
	3:31 PM	Mann, Jenna	1.5		Outgoing																
	3:36 PM	Mann, Jenna	2.5		Outgoing																
	3:55 PM	Brandt, Heather	1.5		Incoming																
	4:43 PM	Eric Ruffin	1.4		Outgoing																
	4:45 PM	End Time																			7 calls
	5:04 PM	Family	5.8		Outgoing																
	5:40 PM	Family	6.0		Outgoing																
	6:00 PM	BP																			
	6:00 PM	BP - RLGA Right Women, Right Now 2013 Nashville Summit																			
	6:14 PM	[redacted]	11.9		Outgoing																
	6:30 PM	**BP - RLGA Right Women, Right Now 2013 Nashville Summit**																			
	7:08 PM	Family	3.3		Outgoing																
	7:15 PM	**BP**																			
	7:30 PM	BP - RSLC Dine-A-Round Dinner																			
	8:21 PM	Carle, Matthew	1.1		Outgoing																
	9:30 PM	**BP - RSLC Dine-A-Round Dinner**																			
	10:56 PM	Family	3.7		Outgoing																
Tuesday, September 10, 2013										2.50			2.5	2.50						2.50	
	7:00 AM	HOLD: BP - Optional Press Time																			
	8:00 AM	BP - RSLC Leadership Breakfast																			
	8:00 AM	**HOLD: BP - Optional Press Time**																			
	8:56 AM	Farley, Mike	4.8		Outgoing																
	9:00 AM	BP - KTFO																			
	9:00 AM	**BP - RSLC Leadership Breakfast**																			
	9:00 AM	BP - RSLC Women's Recruitment Panel																			
	9:41 AM	unknown	2.7		Outgoing																
	9:44 AM	Michael David Salon	1.9		Outgoing																
	10:00 AM	**BP - KTFO**																			
	10:00 AM	**BP - RSLC Women's Recruitment Panel**																			
	10:05 AM	BP - Gather for RSLC Press Conference																			
	10:30 AM	**BP - Gather for RSLC Press Conference**																			
	10:30 AM	BP - RSLC Press Conference																			
	11:00 AM	**BP - RSLC Press Conference**																			
	11:56 AM	Michael David Salon	1.1		Incoming																
	1:25 PM	Family	7.8		Outgoing																
	1:59 PM	Appointment																			
	2:00 PM	Appointment																			
	2:01 PM	Appointment																			
	2:13 PM	[redacted]	2.1		Outgoing																
	3:09 PM	Email Sent																			
	5:00 PM	Start Time																			
	5:54 PM	Flight time																			
	7:15 PM	**Flight time**																			
	7:30 PM	End Time																			no calls, emails sent or appts
Wednesday, September 11, 2013						4.00				6.90			6.9	2.90						1.48	
	9:35 AM	Start Time																			
	9:52 AM	ENTRY																0.28			garage entry after claimed start time - assumed drive time
	10:39 AM	EXIT																			
	10:40 AM	Brock, Chris	1.0		Outgoing																
	10:41 AM	Brock, Chris	19.0		Incoming																
	11:00 AM	BP																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:00 AM	End Time		[redacted]														0.35			garage exit before claimed end time - assumed drive time to appt; 2 calls
	11:00 AM	Salon Start Time																			
	11:13 AM	**Salon Check In**																			
	11:30 AM	Salon End Time																			
	11:42 AM	**Salon CC Swipe**																			
	11:45 AM	Start Time																			
	11:48 AM	Shiny Nails	1.7		Outgoing																
	11:52 AM	Darlene A. Morales	7.2		Outgoing																
	12:00 PM	**BP**																			
	12:12 PM	ENTRY																0.45			garage re-entry after claimed start time - assumed drive time from appt; 2 calls (1 appears personal)
	12:28 PM	Appointment																			
	12:57 PM	Appointment																			
	1:08 PM	Luketic, Dave	11.8		Outgoing																
	1:38 PM	Appointment																			
	1:38 PM	Appointment																			
	2:08 PM	Appointment																			
	2:10 PM	Appointment																			
	2:20 PM	Carle, Matthew	1.7		Incoming																
	2:30 PM	Email Sent																			
	3:25 PM	EXIT																			
	3:29 PM	Farley, Mike	7.2		Outgoing																
	3:45 PM	End Time																0.33			garage exit before claimed end time - assumed drive time; 1 call
	3:50 PM	Donzell Taylor	3.1		Outgoing																
	3:56 PM	Hamlin, Mark	1.1		Incoming																
	4:30 PM	BP																			
	5:15 PM	**BP**																			
	5:27 PM	Shiny Nails	3.5		Outgoing																
	5:30 PM	BP																			
	6:30 PM	**BP**																			
	6:40 PM	Family	1.7		Incoming																
	7:15 PM	Start Time																			
	7:38 PM	unknown	18.4		Incoming																
	8:22 PM	Appointment																			
	8:23 PM	Appointment																			
	8:23 PM	Appointment																			
	8:25 PM	Appointment																			
	8:26 PM	Email Sent																			
	8:28 PM	Email Sent																			
	8:29 PM	Appointment																			
	8:45 PM	End Time																			1 call, 2 emails sent, 5 appts created
	9:22 PM	Luketic, Dave	2.9		Outgoing																
Thursday, September 12, 2013						5.88				8.00			8	2.12						1.30	
	9:00 AM	Start Time																			
	9:13 AM	Mann, Jenna	1.9		Outgoing																
	9:30 AM	Mann, Jenna	1.3		Incoming																
	10:25 AM	Luketic, Dave	4.0		Outgoing																
	10:30 AM	Wkly mtg with mark																			
	10:31 AM	Brandt, Heather	1.5		Outgoing																
	10:38 AM	ENTRY																			garage entry after claimed start time - as time is more than 60 min did not assume drive time; 4 calls
	11:00 AM	Wkly mtg with mark																			
	11:23 AM	unknown	1.2		Incoming																
	12:40 PM	Mg with Susan																			
	12:50 PM	Mg with Susan																			
	1:00 PM	Loretta's baby shower																			
	1:40 PM	Luketic, Dave	3.6		Outgoing																
	2:00 PM	Loretta's baby shower																			
	2:05 PM	Mann, Jenna	1.3		Outgoing																
	2:08 PM	Taylor, Mary	1.8		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:17 PM	Luketic, Dave	3.4	[redacted]	Incoming																
	2:29 PM	EXIT																			
	2:37 PM	Hamlin, Mark	1.6		Incoming																
	2:45 PM	BP																			
	2:46 PM	unknown	1.9		Outgoing																
	3:00 PM	BP																			
	3:00 PM	End Time																0.17	0.35		garage exit before claimed end time - assumed appt is 30 min long - 10 min drive time to salon and time at salon (30 min from cc receipt is 2:39 - so 21 min for time at salon before claimed end time); 2 calls
	3:02 PM	Mann, Jenna	1.8		Outgoing																
	3:09 PM	Shiny Nails CC																			
	3:19 PM	Mann, Jenna	1.3		Incoming																
	3:45 PM	BP																			
	3:45 PM	Start Time																			
	3:46 PM	Carle, Matthew	11.4		Incoming																
	4:00 PM	BP																			
	4:03 PM	ENTRY																0.30			garage entry after claimed start time - assumed drive time; 1 call
	5:10 PM	unknown	1.6		Outgoing																
	5:36 PM	Lisa Hayes	2.8		Incoming																
	5:39 PM	Luketic, Dave	9.9		Outgoing																
	5:45 PM	End Time																			
	5:49 PM	Luketic, Dave	1.2		Outgoing																
	6:05 PM	EXIT																			
	6:30 PM	BP - KC																			
	6:58 PM	Family	3.1		Incoming																
	7:11 PM	Family	2.0		Outgoing																
	7:31 PM	Mann, Jenna	5.5		Outgoing																
	8:51 PM	David Smith	2.7		Incoming																
	9:30 PM	BP - KC																			
	10:25 PM	Carle, Matthew	1.0		Outgoing																
Friday, September 13, 2013								4.40		3.20			7.6	3.20						3.20	
	10:22 AM	Carle, Matthew	1.5		Incoming																
	10:30 AM	Regulatory Reform Meeting																			
	11:00 AM	Start Time																			
	11:14 AM	unknown	2.1		Incoming																
	11:27 AM	Carle, Matthew	4.5		Outgoing																
	11:30 AM	Regulatory Reform Meeting																			
	1:00 PM	BP																			
	1:00 PM	End Time																			2 calls
	1:00 PM	OUT																			
	1:01 PM	Mann, Jenna	3.9		Outgoing																
	1:24 PM	Darlene A. Morales	5.7		Outgoing																
	2:15 PM	BP																			
	3:34 PM	Mann, Jenna	2.8		Outgoing																
	3:42 PM	Family	1.6		Outgoing																
	5:30 PM	Start Time																			
	5:40 PM	Luketic, Dave	20.7		Outgoing																
	6:00 PM	OUT																			
	6:45 PM	End Time																			1 call
	6:59 PM	Darlene A. Morales	11.4		Outgoing																
Saturday, September 14, 2013										2.50			2.5	2.50						0.50	
	10:30 AM	Start Time																			
	11:00 AM	BP- Governor's Summer's End Picnic																			
	11:42 AM	Michael David Salon	1.1		Incoming																
	1:00 PM	BP- Governor's Summer's End Picnic																			
	1:00 PM	End Time														2.00					1 call (appears personal), personal appt listed on calendar during this time
Sunday, September 15, 2013										4.00			4	4.00						4.00	
	10:16 AM	[redacted]	5.9		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:00 PM	Start Time		[redacted]																	
	1:26 PM	David Smith	1.7		Incoming																
	5:00 PM	End Time																			1 call
	7:11 PM	Family	12.6		Outgoing																
	7:26 PM	Appointment																			
	9:10 PM	Email Sent																			
	11:16 PM	Appointment																			
Monday, September 16, 2013						4.55				5.70			5.7	1.15						(0.10)	
	10:15 AM	Start Time																			
	10:49 AM	ENTRY																0.57			garage entry after claimed start time - assumed drive time
	11:00 AM	Jenna or Sharon Meeting																			
	11:30 AM	Jenna or Sharon Meeting																			
	11:35 AM	EXIT																			
	11:58 AM	[redacted]	5.7		Incoming																
	12:00 PM	BP																			
	12:00 PM	End Time																0.42			garage exit before claimed end time - assumed drive time to appt; 1 call (appears personal)
	12:00 PM	Salon Start Time																			
	12:04 PM	**Salon Check In**																			
	12:30 PM	Salon End Time																			
	12:41 PM	Mann, Jenna	1.2		Outgoing																
	12:50 PM	Start Time																			
	1:00 PM	**BP**																			
	1:00 PM	Call Tynesia between this time																			
	1:06 PM	ENTRY																0.27			garage re-entry after claimed start time - assumed drive time from appt
	2:00 PM	Call Tynesia between this time																			
	3:00 PM	Meeting with Jillian																			
	3:30 PM	Meeting with Jillian																			
	3:35 PM	Taylor, Mary	7.8		Incoming																
	4:00 PM	Meeting with Mark																			
	4:45 PM	End Time																			
	4:45 PM	Meeting with Mark																			
	4:53 PM	EXIT																			
	5:00 PM	BP - KTFO																			
	6:14 PM	Appointment																			
	6:17 PM	Email Sent																			
	7:00 PM	**BP - KTFO**																			
	7:30 PM	Family	6.9		Outgoing																
	8:07 PM	Family	8.7		Outgoing																
	8:38 PM	Email Sent																			
	9:32 PM	Family	1.1		Outgoing																
Tuesday, September 17, 2013						6.93				9.30			9.3	2.37						1.75	
	8:15 AM	Start Time																			
	9:00 AM	BP - KTFO																			
	9:00 AM	End Time																			no calls, emails sent or appts
	9:47 AM	Mann, Jenna	2.9		Outgoing																
	10:00 AM	**BP - KTFO**																			
	10:08 AM	unknown	2.2		Outgoing																
	10:25 AM	Start Time																			
	10:27 AM	ENTRY																			
	10:42 AM	Appointment																			
	11:34 AM	Michael David Salon	18.9		Incoming																
	12:00 PM	Work time																			
	12:17 PM	unknown	1.9		Incoming																
	12:18 PM	unknown	1.3		Outgoing																
	12:19 PM	unknown	3.7		Outgoing																
	12:42 PM	Appointment																			
	12:42 PM	Appointment																			
	12:43 PM	Appointment																			
	12:44 PM	Appointment																			
	1:10 PM	Appointment																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:11 PM	Appointment		[redacted]																	
	1:11 PM	Appointment																			
	1:12 PM	Appointment																			
	1:14 PM	Appointment																			
	1:27 PM	RPCC	22.6		Outgoing																
	1:50 PM	Work time																			
	2:00 PM	Meeting with John Minor, Jobs-Ohio																			
	2:01 PM	Email Sent																			
	2:04 PM	Email Sent																			
	2:25 PM	Email Sent																			
	3:00 PM	Meeting with John Minor, Jobs-Ohio																			
	3:28 PM	Faulkner, Steve	3.0		Outgoing																
	3:30 PM	Mtg																			
	3:31 PM	Brock, Chris	3.4		Outgoing																
	4:00 PM	Mtg																			
	4:15 PM	Mtg with Jenna																			
	4:24 PM	Frankie Clancy	1.7		Outgoing																
	4:28 PM	Email Sent																			
	5:15 PM	Mtg with Jenna																			
	5:23 PM	EXIT																			
	5:25 PM	Dektas Chandler	2.1		Outgoing																
	5:28 PM	Hamlin, Mark	2.6		Outgoing																
	6:00 PM	End Time																0.62			garage exit before claimed end time - assumed drive time; 2 calls
	7:00 PM	Start Time																			
	7:02 PM	Email Sent																			
	7:36 PM	Family	1.1		Outgoing																
	7:51 PM	Mann, Jenna	3.5		Outgoing																
	8:00 PM	End Time																			2 calls (1 appears personal), 1 email sent
Wednesday, September 18, 2013						4.12				8.50			8.5	4.38						2.67	
	8:38 AM	Appointment																			
	9:15 AM	Start Time																			
	9:46 AM	Michael Murray	1.4		Incoming																
	9:52 AM	Family	1.6		Incoming																
	10:00 AM	ENTRY																0.75			garage entry after claimed start time - assumed drive time; 2 calls (1 appears personal)
	10:00 AM	Meeting with Jenna																			
	10:30 AM	Meeting with Jenna																			
	11:09 AM	Email Sent																			
	11:22 AM	Email Sent																			
	11:27 AM	Appointment																			
	12:16 PM	Frankie Clancy	1.5		Incoming																
	2:00 PM	Laura Travel																			
	2:07 PM	EXIT																			
	2:26 PM	unknown	10.0		Incoming																
	2:40 PM	Taylor, Mary	18.7		Outgoing																
	3:00 PM	**Laura Travel**																			
	3:00 PM	Family	3.3		Outgoing																
	3:05 PM	End Time														0.97					garage exit before claimed start time - personal appt listed on calendar - assumed drive time to appt (included in pers appt column); 3 calls (1 appears personal)
	3:06 PM	Luketic, Dave	3.0		Incoming																
	3:15 PM	BP - Richland County Political Roundtable																			
	4:06 PM	[redacted]	1.5		Outgoing																
	4:14 PM	Frankie Clancy	1.3		Incoming																
	4:14 PM	Shiny Nails	2.1		Outgoing																
	4:15 PM	**BP - Richland County Political Roundtable**																			
	4:15 PM	Laura Travel																			
	4:18 PM	Frankie Clancy	10.0		Outgoing																
	4:45 PM	Start Time																			
	4:52 PM	Brintlinger, Conner	6.7		Outgoing																
	4:59 PM	Chris Brock	10.2		Outgoing																
	5:12 PM	unknown	4.9		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:15 PM	Laura Travel		[redacted]																	
	5:20 PM	Mann, Jenna	9.5		Outgoing																
	5:31 PM	Luketic, Dave	6.6		Outgoing																
	5:44 PM	Appointment																			
	5:46 PM	Appointment																			
	6:20 PM	Luketic, Dave	5.0		Outgoing																
	6:25 PM	End Time																			6 calls, 2 appts created
	7:00 PM	Start Time																			
	8:00 PM	End Time																			no calls, emails sent or appts
Thursday, September 19, 2013						5.08				7.50			7.5	2.42						0.93	
	9:15 AM	Start Time																			
	9:34 AM	Email Sent																			
	9:35 AM	ENTRY																0.33			garage entry after claimed start time - assumed drive time; 1 email sent
	9:45 AM	Regulatory Reform Meeting via telephone																			
	10:30 AM	BP																			
	10:41 AM	EXIT																			
	10:45 AM	Regulatory Reform Meeting via telephone																			
	10:47 AM	[redacted]	1.3		Incoming																
	11:00 AM	End Time																0.32			garage exit before claimed end time - assumed drive time; 1 call
	11:28 AM	[redacted]	1.3		Incoming																
	11:40 AM	Start Time																			
	12:00 PM	BP																			
	12:00 PM	Lunch																			
	12:46 PM	Michael David Salon	1.5		Outgoing																
	1:00 PM	Lunch																			
	1:30 PM	ENTRY														0.33		0.50			personal appt ends after claimed start time - assumed this is related to personal appt; garage entry after claimed start time - assumed drive time from end of personal appt to entry
	1:42 PM	Appointment																			
	2:00 PM	Meeting with Chris																			
	2:13 PM	Michael David Salon	10.8		Incoming																
	2:45 PM	Meeting with Chris																			
	2:56 PM	Farley, Mike	2.5		Incoming																
	3:00 PM	Meeting with Jenna																			
	3:30 PM	Meeting with Jenna																			
	4:00 PM	Work time																			
	5:25 PM	End Time																			
	5:29 PM	EXIT																			
	5:30 PM	BP - KTFO Political Meeting																			
	5:30 PM	Work time																			
	5:33 PM	[redacted]	1.2		Outgoing																
	5:39 PM	[redacted]	8.7		Incoming																
	6:04 PM	Family	9.8		Incoming																
	6:30 PM	BP - KTFO Political Meeting																			
	6:39 PM	Family	4.8		Outgoing																
	7:05 PM	[redacted]	2.6		Outgoing																
	8:37 PM	Family	11.5		Incoming																
	8:54 PM	Carle, Matthew	15.1		Incoming																
	9:42 PM	Carle, Matthew	2.5		Outgoing																
Friday, September 20, 2013						5.63				7.30			7.3	1.67						0.80	
	9:30 AM	Start Time																			
	9:46 AM	ENTRY																0.27			garage entry after claimed start time - assumed drive time
	10:00 AM	Cabinet Meeting Staff Only																			
	11:00 AM	Cabinet Meeting Staff Only																			
	11:30 AM	Work time																			
	11:35 AM	Michael Murray	1.3		Outgoing																
	11:41 AM	unknown	1.5		Outgoing																
	11:48 AM	Michael Murray	4.5		Incoming																
	11:54 AM	[redacted]	17.4		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:00 PM	Meeting with Heather		[redacted]																	
	12:22 PM	Appointment																			
	12:45 PM	Meeting with Heather																			
	1:04 PM	Email Sent																			
	1:05 PM	Email Sent																			
	1:11 PM	Email Sent																			
	1:15 PM	Appointment																			
	1:20 PM	Email Sent																			
	1:30 PM	Email Sent																			
	1:49 PM	Brooke Bodney	1.1		Incoming																
	2:06 PM	Email Sent																			
	2:13 PM	Appointment																			
	2:13 PM	Appointment																			
	2:14 PM	Appointment																			
	2:46 PM	Appointment																			
	3:06 PM	Appointment																			
	3:15 PM	Work time																			
	3:24 PM	EXIT																			
	3:28 PM	Brooke Bodney	1.2		Outgoing																
	4:00 PM	BP																			
	4:00 PM	End Time																0.60			garage exit before claimed end time - assumed drive time; 1 call
	5:00 PM	BP																			
	5:15 PM	Appointment																			
	5:22 PM	unknown	2.6		Outgoing																
	5:23 PM	unknown	6.1		Incoming																
	5:30 PM	Start Time																			
	6:20 PM	End Time																			no calls, emails sent or appts
Saturday, September 21, 2013													0								
	5:52 PM	Family	5.4		Outgoing																
	6:00 PM	Family	2.6		Outgoing																
	6:03 PM	Darlene A. Morales	4.0		Outgoing																
	8:04 PM	Family	2.1		Incoming																
	8:56 PM	Family	4.5		Outgoing																
	9:42 PM	Family	2.3		Outgoing																
Sunday, September 22, 2013										2.20			2.2	2.20						2.20	
	8:44 AM	[redacted]	1.3		Incoming																
	11:00 AM	BP Frankie																			
	12:00 PM	**BP Frankie**																			
	12:04 PM	Appointment																			
	12:56 PM	Family	39.0		Outgoing																
	3:11 PM	unknown	15.5		Outgoing																
	3:29 PM	unknown	1.7		Incoming																
	3:30 PM	Start Time																			
	5:45 PM	End Time																			no calls, emails sent or appts
Monday, September 23, 2013						3.68				8.20			8.2	4.52						2.12	
	8:45 AM	Start Time																			
	9:00 AM	Visitation																			
	9:45 AM	unknown	1.8		Outgoing																
	11:00 AM	**Visitation**																			
	11:27 AM	Taylor, Mary	1.9		Incoming																
	11:30 AM	unknown	5.4		Outgoing																
	11:36 AM	Taylor, Mary	4.1		Outgoing																
	11:41 AM	Mann, Jenna	2.2		Outgoing																
	12:50 PM	End Time														2.00					5 calls - 1 personal appt
	1:00 PM	BP - Lee																			
	1:26 PM	Shiny Nails CC																			
	2:10 PM	**BP - Lee**																			
	2:20 PM	Start Time																			
	2:30 PM	Brock, Chris	3.6		Incoming																
	2:33 PM	ENTRY																0.22			garage entry after claimed start time - assumed drive time; 1 call

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:26 PM	[redacted]	1.2	[redacted]	Incoming																
	3:30 PM	Meeting with Jenna																			
	4:00 PM	Meeting with Jenna																			
	4:43 PM	Appointment																			
	4:44 PM	Frankie Clancy	1.9		Incoming																
	4:45 PM	Appointment																			
	5:20 PM	Michael David Salon	1.1		Outgoing																
	5:40 PM	Appointment																			
	6:00 PM	visitation																			
	6:14 PM	EXIT																			
	6:25 PM	End Time																0.18			garage exit before claimed end time - assumed drive time
	7:17 PM	Carle, Matthew	14.7		Incoming																
	8:00 PM	**visitation**																			
Tuesday, September 24, 2013						1.68				5.70			5.7	4.02						2.23	
	8:41 AM	Mann, Jenna	3.3		Outgoing																
	8:46 AM	[redacted]	6.0		Outgoing																
	9:00 AM	BP - KTFO																			
	9:26 AM	Email Sent																			
	9:30 AM	Start Time																			
	9:37 AM	Eric Ruffin	1.6		Outgoing																
	9:41 AM	Maynard's Auto	1.1		Incoming																
	10:00 AM	**BP - KTFO**																			
	10:00 AM	End Time														0.50					2 calls (1 appears personal); personal appt ends after claimed start time - incl as personal appt
	10:05 AM	[redacted]	1.4		Incoming																
	10:20 AM	Michael David Salon	1.0		Incoming																
	10:30 AM	Regulatory Reform Meeting																			
	10:48 AM	[redacted]	1.2		Incoming																
	11:25 AM	Family	6.0		Outgoing																
	11:30 AM	Regulatory Reform Meeting																			
	11:33 AM	Family	3.7		Outgoing																
	11:57 AM	Santiana, Carey	1.1		Incoming																
	12:15 PM	Ohio Credit Union Day																			
	12:15 PM	Start Time																			
	12:45 PM	Ohio Credit Union Day				Hilton Polaris															
	12:50 PM	Lunch meeting with staff																			
	1:41 PM	Mann, Jenna	6.5		Outgoing																
	1:50 PM	Lunch meeting with staff													1.00						
	2:20 PM	Conference Call with Laura																			
	2:23 PM	Maynard, Sharon	17.3		Incoming																
	2:41 PM	Hamlin, Mark	2.1		Outgoing																
	2:50 PM	Conference Call with Laura													0.29						
	3:38 PM	Santiana, Carey	1.6		Outgoing																
	3:42 PM	ENTRY																			garage entry after claimed start time - 2 work appts listed (1 is a conf call - included time of call with Sharon); 3 other calls
	4:15 PM	Meeting re: Sales Tax Audits																			
	4:30 PM	Appointment																			
	5:00 PM	BP - An Evening with Jeb Bush																			
	5:15 PM	Meeting re: Sales Tax Audits																			
	5:23 PM	EXIT																			
	5:25 PM	End Time																			
	6:18 PM	Luketic, Dave	2.0		Outgoing																
	7:00 PM	**BP - An Evening with Jeb Bush**																			
	7:32 PM	Family	14.2		Outgoing																
Wednesday, September 25, 2013										4.10			4.1	4.10						2.43	email from Poklar asking if she is here today
	10:00 AM	Start Time																			
	10:07 AM	[redacted]	1.2		Outgoing																
	11:23 AM	Mann, Jenna	1.5		Outgoing																
	11:31 AM	unknown	3.8		Outgoing																
	11:40 AM	[redacted]																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:40 AM	End Time		[redacted]													1.67				3 calls (1 appears personal); 1 personal appt during this time - assumed work before dr appt approved by Lt Gov
	12:40 PM	[redacted]																			
	12:40 PM	Start Time																			
	12:41 PM	Email Sent																			
	12:54 PM	Family	7.2		Outgoing																
	1:07 PM	Taylor, Mary	1.9		Outgoing																
	1:30 PM	BP																			
	1:30 PM	End Time																			2 calls (1 appears personal), 1 email sent
	1:30 PM	Salon Start Time																			
	1:49 PM	**Salon Check In**																			
	2:15 PM	Salon End Time																			
	2:18 PM	**Salon CC Swipe**																			
	3:00 PM	**BP**																			
	3:38 PM	Mary Taylor	1.2		Outgoing																
	4:00 PM	BP																			
	5:00 PM	**BP**																			
	5:00 PM	Start Time																			
	5:38 PM	Brintlinger, Conner	4.7		Outgoing																
	5:48 PM	Carle, Matthew	1.3		Outgoing																
	5:50 PM	Luketic, Dave	7.8		Outgoing																
	6:35 PM	End Time																			3 calls
	7:16 PM	[redacted]	3.1		Outgoing																
	10:47 PM	Appointment																			
Thursday, September 26, 2013						0.07				6.60			6.6	6.53						5.75	
	8:07 AM	[redacted]	2.3		Incoming																
	9:00 AM	Start Time																			
	9:21 AM	[redacted]	1.3		Incoming																
	9:45 AM	Work time																			
	9:47 AM	ENTRY																0.78			garage entry after claimed start time - assumed drive time; 1 call
	9:51 AM	EXIT																			
	11:00 AM	Mtg with Susan																			
	11:00 AM	Work time																			
	12:00 PM	Go Over Schedule with Jenna																			
	12:00 PM	Mtg with Susan																			
	12:17 PM	CJR Group Inc	5.5		Outgoing																
	12:30 PM	Go Over Schedule with Jenna																			
	2:00 PM	Meeting with Heather																			
	2:30 PM	Meeting with Heather																			
	3:00 PM	Laura BP																			
	3:35 PM	End Time																			garage exit before claimed end time - as time is more than 60 min did not assume drive time; 1 call
	3:59 PM	Brock, Chris	2.0		Outgoing																
	6:58 PM	Family	5.3		Outgoing																
	7:24 PM	Family	4.9		Outgoing																
	11:30 PM	**Laura BP**																			
Friday, September 27, 2013										4.70			4.7	4.70						4.70	
	12:14 AM	unknown	1.2		Incoming																
	11:15 AM	Start Time																			
	11:36 AM	Chris Brock	7.3		Incoming																
	11:44 AM	Michael David Salon	5.2		Outgoing																
	11:49 AM	Family	7.7		Incoming																
	11:57 AM	Family	2.2		Outgoing																
	12:00 PM	Family	5.4		Outgoing																
	12:23 PM	Chris Brock	5.2		Incoming																
	12:29 PM	Carle, Matthew	3.1		Outgoing																
	12:32 PM	Chris Brock	1.3		Outgoing																
	12:39 PM	Family	4.1		Incoming																
	12:46 PM	Family	2.5		Outgoing																
	1:06 PM	Hamlin, Mark	12.3		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:03 PM	Chris Brock	2.1	[redacted]	Incoming																
	4:00 PM	End Time																			12 calls (6 appear personal)
	4:30 PM	unknown	1.4		Incoming																
	4:57 PM	Luketic, Dave	1.5		Outgoing																
	5:07 PM	Chris Brock	2.4		Outgoing																
	5:42 PM	Chris Brock	2.5		Outgoing																
	5:46 PM	Milburn, Scott	7.1		Incoming																
	8:46 PM	David Smith	1.2		Incoming																
	9:23 PM	Appointment																			
	9:26 PM	Appointment																			
	9:26 PM	Appointment																			
Saturday, September 28, 2013								6.20					6.2								
	3:00 PM	Family	1.5		Outgoing																
	3:25 PM	Michael David Salon	1.1		Outgoing																
	3:28 PM	Appointment																			
	7:19 PM	Family	2.7		Outgoing																
Sunday, September 29, 2013										3.50			3.5	3.50						3.50	
	12:30 PM	Start Time																			
	4:00 PM	End Time																			no calls, emails sent or appts
	4:15 PM	Appointment																			
	7:34 PM	Romeos Pizza	2.9		Outgoing																
Monday, September 30, 2013						2.95				7.20			7.2	4.25						1.70	
	8:00 AM	Out																			
	8:46 AM	Brock, Chris	1.2		Incoming																
	9:45 AM	Start Time																			
	11:00 AM	End Time																			no calls, emails sent or appts
	11:01 AM	[redacted]	1.3		Incoming																
	12:00 PM	Chris Brock	1.3		Incoming																
	12:30 PM	Start Time																			
	12:58 PM	Family	10.2		Outgoing																
	1:10 PM	Chris Brock	4.4		Outgoing																
	1:15 PM	BP																			
	1:15 PM	End Time																0.25			2 calls (1 appears personal); assumed 20 min drive time to appt from time of check-in (calculated at 1:00)
	1:15 PM	Salon Start Time																			
	1:21 PM	**Salon Check In**																			
	1:45 PM	Salon End Time																			
	1:51 PM	**Salon CC Swipe**																			
	2:05 PM	Start Time																			
	2:15 PM	**BP**																			
	2:18 PM	ENTRY																0.22			garage entry after claimed start time - assumed drive time from appt
	3:00 PM	Meeting with mark and Vanessa McMahon																			
	3:00 PM	**Out**																			
	3:15 PM	Meeting with mark and Vanessa McMahon																			
	3:30 PM	Meeting with Mehek																			
	4:00 PM	Meeting with Mehek																			
	4:47 PM	Email Sent																			
	5:15 PM	EXIT																			
	5:18 PM	Margy Risch	6.6		Incoming																
	5:30 PM	Fish Fry & Wild Game Dinner																			
	7:20 PM	End Time													2.08						garage exit before claimed start time - appt listed during this time - assumed work related; 1 call
	7:22 PM	unknown	1.3		Outgoing																
	7:23 PM	Family	10.7		Outgoing																
	7:30 PM	**Fish Fry & Wild Game Dinner**																			
Tuesday, October 01, 2013						6.17				8.20			8.2	2.03						1.38	
	5:48 AM	Appointment																			
	7:51 AM	Email Sent																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:00 AM	Start Time		[redacted]																	
	8:40 AM	Brock, Chris	2.4		Outgoing																
	8:45 AM	End Time																			1 call
	9:00 AM	BP - KTFO				EMAIL ASKING SHARON TO MEET HER AT STATE															
	10:00 AM	**BP - KTFO**				ST ENTRANCE AT 8:50 AM															
	10:00 AM	BP - Social Media Meeting																			
	10:41 AM	ENTRY																			
	10:50 AM	Start Time																			
	11:00 AM	**BP - Social Media Meeting**																			
	11:10 AM	Family	4.9		Outgoing																
	11:21 AM	[redacted]	1.2		Incoming																
	11:30 AM	Meeting with Sharon																			
	11:42 AM	Family	8.1		Outgoing																
	11:52 AM	Email Sent																			
	12:30 PM	Meeting with Laura and Mark																			
	12:30 PM	Meeting with Sharon																			
	12:31 PM	Appointment																			
	1:00 PM	Meeting with Laura and Mark																			
	1:00 PM	Work time																			
	1:05 PM	Luketic, Dave	1.8		Outgoing																
	2:00 PM	Weekly with Jillian																			
	2:15 PM	Work time																			
	2:30 PM	Weekly with Jillian																			
	3:00 PM	Meeting with Laura Johnson																			
	3:15 PM	Meeting with Laura Johnson																			
	4:15 PM	Weekly with Mark																			
	4:46 PM	Appointment																			
	4:51 PM	EXIT																			
	4:58 PM	Taylor, Mary	12.7		Incoming																
	5:00 PM	Weekly with Mark																			
	5:11 PM	Carle, Matthew	1.1		Outgoing																
	5:13 PM	Luketic, Dave	3.4		Incoming																
	5:25 PM	Luketic, Dave	3.6		Incoming																
	5:30 PM	BP																			
	5:30 PM	End Time																0.65			garage exit before claimed end time - assumed drive time; 4 calls
	5:49 PM	[redacted]	1.3		Incoming																
	6:30 PM	**BP**																			
	7:01 PM	Carle, Matthew	1.3		Incoming																
	7:15 PM	Start Time																			
	8:00 PM	End Time																			no calls, emails sent or appts
	8:01 PM	Family	13.3		Outgoing																
	9:14 PM	Carle, Matthew	4.7		Incoming																
	9:35 PM	Carle, Matthew	3.4		Incoming																
Wednesday, October 02, 2013						3.22				8.50			8.5	5.28						5.28	
	8:58 AM	ENTRY																			
	9:00 AM	Start Time																			
	10:49 AM	Appointment																			
	10:49 AM	Appointment																			
	11:55 AM	Appointment																			
	11:56 AM	Appointment																			
	11:56 AM	Appointment																			
	11:56 AM	Appointment																			
	12:00 PM	HOLD /Out of office																			
	12:11 PM	EXIT																			
	1:10 PM	Luketic, Dave	1.5		Outgoing																
	1:12 PM	Taylor, Mary	1.2		Outgoing																
	1:13 PM	Brooke Bodney	2.0		Outgoing																
	1:16 PM	Maynard, Sharon	1.8		Outgoing																
	1:18 PM	Taylor, Mary	9.6		Outgoing																
	1:53 PM	Maynard, Sharon	1.6		Outgoing																
	2:02 PM	Brooke Bodney	1.1		Outgoing																
	2:09 PM	Maynard, Sharon	20.8		Outgoing																
	2:30 PM	Maynard, Sharon	6.8		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:45 PM	BP		[redacted]																	
	2:45 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 9 calls
	3:15 PM	BP																			
	4:00 PM	Start Time																			
	4:03 PM	Maynard, Sharon	4.8		Outgoing																
	4:08 PM	Family	26.4		Outgoing																
	4:35 PM	unknown	3.1		Outgoing																
	4:38 PM	Chabria, Jai	1.8		Outgoing																
	4:46 PM	Maynard, Sharon	22.2		Outgoing																
	5:09 PM	Brooke Bodney	19.7		Incoming																
	5:38 PM	Maynard, Sharon	7.5		Incoming																
	5:51 PM	Family	6.0		Outgoing																
	5:59 PM	Carle, Matthew	1.6		Outgoing																
	6:01 PM	Mann, Jenna	1.0		Outgoing																
	6:12 PM	Shiny Nails	1.6		Outgoing																
	6:45 PM	End Time																			11 calls (3 appear personal)
	7:00 PM	BP - KTFO Statewide Conference Call																			
	7:00 PM	HOLD /Out of office																			
	7:01 PM	Conference Call	36.9		Outgoing																
	7:30 PM	BP - KTFO Statewide Conference Call																			
	7:42 PM	Chabria, Jai	18.5		Outgoing																
	8:02 PM	Carle, Matthew	1.6		Outgoing																
	8:24 PM	Mann, Jenna	2.4		Outgoing																
	8:43 PM	Appointment																			
	10:21 PM	Appointment																			
Thursday, October 03, 2013						6.50				8.20			8.2	1.70						1.70	
	8:30 AM	Start Time																			
	8:49 AM	[redacted]	1.5		Incoming																
	10:35 AM	ENTRY																			garage entry after claimed start time - as time is more than 60 min did not assume drive time; 1 call (appears personal)
	11:30 AM	Meeting with Sharon																			
	11:50 AM	Meeting with Sharon																			
	1:23 PM	CJR Group Inc	1.1		Incoming																
	1:29 PM	CJR Group Inc	22.9		Outgoing																
	1:56 PM	Haughawout, Carrie	1.1		Outgoing																
	2:08 PM	Carle, Matthew	10.4		Outgoing																
	2:21 PM	Maynard, Sharon	8.7		Outgoing																
	2:45 PM	Email Sent																			
	3:34 PM	Maynard, Sharon	16.5		Outgoing																
	4:07 PM	Email Sent																			
	4:42 PM	Geri Haughawout	1.4		Incoming																
	4:45 PM	End Time																			
	5:00 PM	BP - KTFO Political Meeting																			
	5:05 PM	EXIT																			
	5:08 PM	Hamlin, Mark	3.9		Outgoing																
	5:30 PM	BP - KTFO																			
	5:30 PM	BP - KTFO Political Meeting																			
	5:34 PM	Appointment																			
	6:15 PM	Family	3.2		Outgoing																
	6:30 PM	BP																			
	6:30 PM	BP - KTFO																			
	6:54 PM	unknown	12.3		Outgoing																
	7:06 PM	[redacted]	8.5		Outgoing																
	7:18 PM	Family	3.6		Outgoing																
	7:27 PM	Family	3.1		Incoming																
	10:00 PM	BP																			
	10:06 PM	Carle, Matthew	2.9		Outgoing																
Friday, October 04, 2013										4.70			4.7	4.70						3.45	email that she is at home today
	12:00 AM	Laura/Out																			
	9:14 AM	[redacted]	1.5		Incoming																
	9:30 AM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:40 AM	Email Sent		[redacted]																	
	10:16 AM	Luketic, Dave	2.7		Outgoing																
	10:51 AM	Family	16.7		Outgoing																
	11:39 AM	Family	1.3		Incoming																
	1:00 PM	End Time																			3 calls (2 appear personal), 1 email sent
	1:15 PM	BP																			
	2:15 PM	**BP**																			
	2:30 PM	BP																			
	2:38 PM	Family	2.5		Incoming																
	3:30 PM	**BP**																			
	4:00 PM	BP																			
	4:15 PM	Start Time																			
	5:30 PM	End Time														1.25					no calls, emails sent or appts; personal appt noted on calendar during this time
	7:00 PM	**BP**																			
	8:11 PM	Rusty Bucket	1.4		Outgoing																
	11:59 PM	**Laura/Out**																			
Saturday, October 05, 2013										2.00			2	2.00						2.00	
	10:00 AM	Start Time																			
	11:50 AM	Michael David Salon	1.1		Incoming																
	12:00 PM	End Time																			1 call (appears personal)
	2:30 PM	Hansen, Beth	1.1		Outgoing																
	2:32 PM	Hansen, Beth	1.2		Incoming																
Sunday, October 06, 2013										2.00			2	2.00						2.00	
	11:47 AM	Family	1.3		Incoming																
	1:24 PM	Family	1.1		Outgoing																
	4:00 PM	Start Time																			
	6:00 PM	End Time																			no calls, emails sent or appts
	6:29 PM	Family	12.0		Incoming																
	7:19 PM	Appointment																			
	8:00 PM	Appointment																			
	8:00 PM	Appointment																			
Monday, October 07, 2013						2.93				5.20			5.2	2.27						0.82	
	8:36 AM	[redacted]	2.2		Incoming																
	9:20 AM	Start Time																			
	9:33 AM	ENTRY																0.22			garage entry after claimed start time - assumed drive time
	9:35 AM	[redacted]	2.8		Outgoing																
	10:06 AM	[redacted]	1.6		Incoming																
	10:32 AM	Email Sent																			
	11:31 AM	EXIT																			
	12:00 PM	BP																			
	12:00 PM	End Time																0.48			garage exit before claimed end time - assumed drive time to appt
	12:00 PM	Salon Start Time																			
	12:19 PM	**Salon Check In**																			
	12:47 PM	Appointment																			
	1:24 PM	Email Sent																			
	1:26 PM	Appointment																			
	1:27 PM	Appointment																			
	1:28 PM	Appointment																			
	1:30 PM	Salon End Time																			
	1:53 PM	**Salon CC Swipe**																			
	2:15 PM	Start Time																			
	2:30 PM	**BP**																			
	3:00 PM	ENTRY																0.75			garage re-entry after claimed start time - assumed drive time from appt
	3:38 PM	Appointment																			
	3:39 PM	Appointment																			
	3:42 PM	Appointment																			
	3:58 PM	EXIT																			
	4:00 PM	BP- LG Scheduling discussion																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:00 PM	End Time		[redacted]																	
	4:26 PM	Family	1.2		Outgoing																
	5:00 PM	**BP- LG Scheduling discussion**																			
	5:06 PM	Family	18.4		Outgoing																
	5:30 PM	Start Time																			
	6:15 PM	End Time																			no calls, emails sent or appts
	7:03 PM	Email Sent																			
	7:19 PM	Family	1.7		Incoming																
	7:52 PM	unknown	1.0		Outgoing																
	7:59 PM	unknown	6.9		Outgoing																
Tuesday, October 08, 2013						6.28		2.00		6.00			8	(0.28)						(0.28)	
	9:40 AM	Farley, Mike	1.2		Outgoing																
	9:49 AM	Mann, Jenna	1.2		Outgoing																
	9:52 AM	ENTRY																			
	10:00 AM	Start Time																			
	1:00 PM	Meeting with Jillian																			
	1:07 PM	Luketic, Dave	2.2		Outgoing																
	1:30 PM	Meeting with Jillian																			
	2:00 PM	Meeting with Sharon																			
	2:17 PM	Borges, Matthew	1.1		Incoming																
	2:45 PM	Meeting with Sharon																			
	4:00 PM	BP - Communications Meeting																			
	4:00 PM	End Time																			
	4:09 PM	EXIT																			
	4:27 PM	Brooke Bodney	8.1		Incoming																
	5:00 PM	**BP - Communications Meeting**																			
	5:45 PM	BP																			
	5:49 PM	unknown	1.5		Outgoing																
	6:18 PM	Donald Thiabaut	1.7		Incoming																
	6:33 PM	[redacted]	4.8		Incoming																
	6:45 PM	**BP**																			
	10:41 PM	Appointment																			
Wednesday, October 09, 2013						5.82				8.00			8	2.18						0.68	
	8:06 AM	Borges, Matthew	1.1		Incoming																
	9:00 AM	Meeting with Mark																			
	9:00 AM	Start Time																			
	9:09 AM	Hamlin, Mark	3.8		Outgoing																
	9:13 AM	Family	2.1		Outgoing																
	9:15 AM	Hamlin, Mark	16.3		Outgoing																
	9:30 AM	Meeting with Mark																			
	9:32 AM	ENTRY													0.34			0.53			garage entry after claimed start time - assumed drive time; 3 calls (1 appears personal) - other 2 calls to individual listed on work related appt - incl as work related
	9:37 AM	Appointment																			
	9:59 AM	CJR Group Inc	5.9		Outgoing																
	11:00 AM	BP																			
	11:14 AM	EXIT																			
	11:14 AM	Maynard, Sharon	9.3		Outgoing																
	11:29 AM	Maynard, Sharon	4.6		Incoming																
	11:36 AM	Family	1.8		Outgoing																
	11:40 AM	End Time																0.43			garage exit before claimed end time - assumed drive time; 3 calls (1 appears personal)
	12:03 PM	Borges, Matthew	1.1		Incoming																
	1:00 PM	**BP**																			
	1:05 PM	Start Time																			
	1:12 PM	Donald Thibaut	3.1		Outgoing																
	1:17 PM	ENTRY																0.20			garage entry after claimed start time - assumed drive time; 1 call
	1:41 PM	Luketic, Dave	4.0		Outgoing																
	1:55 PM	Borges, Matthew	2.4		Incoming																
	4:15 PM	Meeting with Laura and Sharon																			
	4:20 PM	Family	6.2		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:27 PM	Maynard, Sharon	1.5	[redacted]	Outgoing																
	5:00 PM	Meeting with Laura and Sharon																			
	6:24 PM	EXIT																			
	6:25 PM	End Time																			
	6:26 PM	Carle, Matthew	1.9		Outgoing																
	9:27 PM	Appointment																			
Thursday, October 10, 2013						4.82				8.00			8	3.18						2.55	
	8:53 AM	[redacted]	1.4		Incoming																
	8:53 AM	Carle, Matthew	1.7		Incoming																
	9:00 AM	Start Time																			
	9:30 AM	Work time																			
	10:33 AM	Carle, Matthew	1.4		Outgoing																
	10:39 AM	ENTRY																			garage entry after claimed start time - as time was greater than 60 min did not assume drive time; 1 call
	10:56 AM	Loretta Medved	8.8		Outgoing																
	11:15 AM	Mtg with josh																			
	11:15 AM	Work time																			
	12:00 PM	Lunch meeting with Laura																			
	12:00 PM	Mtg with josh																			
	1:00 PM	Lunch meeting with Laura																			
	1:21 PM	Email Sent																			
	1:30 PM	Meeting with Laura																			
	2:00 PM	Meeting with Laura																			
	2:08 PM	EXIT																			
	3:00 PM	Meeting with Sharon																			
	3:02 PM	ENTRY																			
	3:21 PM	Shiny Nails	1.2		Outgoing																
	4:00 PM	Meeting with Sharon																			
	4:22 PM	EXIT																			
	4:26 PM	Brock, Chris	10.5		Outgoing																
	4:38 PM	unknown	4.0		Outgoing																
	4:46 PM	Email Sent																			
	4:48 PM	Email Sent																			
	4:54 PM	[redacted]	6.4		Outgoing																
	5:00 PM	BP																			
	5:00 PM	End Time																0.63			garage exit before claimed end time - assumed drive time; 3 calls (1 appears personal), 2 emails sent
	5:51 PM	Appointment																			
	5:56 PM	Appointment																			
	5:59 PM	Appointment																			
	6:00 PM	**BP**																			
	6:30 PM	BP																			
	7:58 PM	Email Sent																			
	8:44 PM	David Smith	1.9		Outgoing																
	8:48 PM	Email Sent																			
	8:53 PM	Appointment																			
	8:53 PM	Appointment																			
	9:01 PM	Appointment																			
	10:30 PM	**BP**																			
Friday, October 11, 2013						4.82		1.00		6.20			7.2	1.38						0.00	
	8:30 AM	BP																			
	9:45 AM	**BP**																			
	9:45 AM	Start Time																			
	10:00 AM	Work time																			
	10:01 AM	Brock, Chris	11.0		Outgoing																
	10:13 AM	Luketic, Dave	1.1		Outgoing																
	10:20 AM	ENTRY																0.58			garage entry after claimed start time - assumed drive time; 2 calls
	10:21 AM	Luketic, Dave	2.1		Incoming																
	10:44 AM	Brock, Chris	8.6		Incoming																
	10:53 AM	Luketic, Dave	4.2		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:07 AM	Taylor, Mary	5.1	[redacted]	Outgoing																
	11:24 AM	CJR Group Inc	5.0		Incoming																
	11:31 AM	[redacted]	3.3		Outgoing																
	11:52 AM	Luketic, Dave	5.8		Incoming																
	12:43 PM	Family	3.2		Outgoing																
	1:23 PM	Luketic, Dave	1.1		Outgoing																
	1:23 PM	Family	4.7		Incoming																
	1:47 PM	Email Sent																			
	2:35 PM	Appointment																			
	2:35 PM	Appointment																			
	2:36 PM	Appointment																			
	3:00 PM	Work time																			
	3:09 PM	EXIT																			
	3:09 PM	Brock, Chris	6.5		Outgoing																
	3:22 PM	Luketic, Dave	1.8		Outgoing																
	3:53 PM	Brock, Chris	1.1		Incoming																
	3:55 PM	Brock, Chris	5.6		Outgoing																
	4:00 PM	End Time																0.85			garage exit before claimed end time - assumed drive time; 4 calls
	4:01 PM	Family	1.2		Outgoing																
	4:28 PM	Brock, Chris	1.7		Outgoing																
	4:30 PM	CJR Group Inc	3.1		Outgoing																
	5:04 PM	Brock, Chris	3.7		Outgoing																
	5:21 PM	Brock, Chris	3.8		Outgoing																
	5:30 PM	Brock, Chris	2.0		Incoming																
	8:49 PM	unknown	23.2		Incoming																
	9:18 PM	unknown	11.8		Outgoing																
Saturday, October 12, 2013													0								
	8:01 AM	[redacted]	1.2		Incoming																
	10:48 AM	Carle, Matthew	1.1		Incoming																
	12:45 PM	Family	3.9		Outgoing																
	1:02 PM	Appointment																			
	5:00 PM	BP lee																			
	6:00 PM	**BP lee**																			
	7:46 PM	Family	1.5		Outgoing																
	9:30 PM	[redacted]	3.0		Outgoing																
Sunday, October 13, 2013										3.50			3.5	3.50						3.50	
	12:00 PM	BP																			
	1:00 PM	**BP**																			
	2:00 PM	Start Time																			
	2:20 PM	Family	2.7		Outgoing																1 call (appears personal)
	3:30 PM	End Time																			
	5:00 PM	Start Time																			
	7:00 PM	End Time																			no calls, emails sent or appts
	7:45 PM	Email Sent																			
Monday, October 14, 2013									8.00				8								
	9:24 AM	[redacted]	1.3		Incoming																
	11:00 AM	Travel																			
	12:17 PM	Family	3.5		Incoming																
	12:48 PM	Family	1.5		Outgoing																
	12:48 PM	Family	2.1		Incoming																
	1:30 PM	**Travel**																			
	1:45 PM	BP																			
	2:02 PM	Darlene A. Morales	5.0		Outgoing																
	2:13 PM	Family	3.1		Incoming																
	2:20 PM	[redacted]	1.1		Outgoing																
	2:22 PM	[redacted]	3.7		Outgoing																
	2:31 PM	Darlene A. Morales	6.3		Incoming																
	2:41 PM	[redacted]	5.8		Outgoing																
	2:45 PM	**BP**																			
	2:49 PM	Appointment																			
	3:00 PM	Travel																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:59 PM	Family	4.0	[redacted]	Outgoing																
	5:30 PM	**Travel**																			
	9:26 PM	Appointment																			
	9:27 PM	Appointment																			
	9:30 PM	Appointment																			
	9:36 PM	Appointment																			
Tuesday, October 15, 2013						2.88				7.90			7.9	5.02						1.92	
	9:00 AM	BP - KTFO																			
	9:00 AM	Start Time																			
	10:00 AM	**BP - KTFO**																			
	10:17 AM	ENTRY														1.00		0.28			garage entry after claimed start time - personal appt during this time; incl drive time from appt end to garage entry
	11:39 AM	EXIT																			
	12:00 PM	BP																			
	12:00 PM	End Time																0.35			garage exit before claimed end time - assumed drive time
	1:00 PM	**BP**																			
	1:30 PM	BP barb																			
	2:00 PM	**BP barb**																			
	2:15 PM	Start Time																			
	2:23 PM	Diane Etzler	6.9		Outgoing																
	2:30 PM	ENTRY																0.25			garage re-entry after claimed start time - assumed drive time; 1 call, no emails sent or appts
	2:30 PM	Regulatory Reform Meeting																			
	3:02 PM	Appointment																			
	3:30 PM	Regulatory Reform Meeting																			
	3:34 PM	Family	1.9		Outgoing																
	3:36 PM	Family	2.9		Outgoing																
	4:00 PM	BP - Bodney																			
	4:00 PM	End Time																			
	4:01 PM	EXIT																			
	4:16 PM	[redacted]	11.4		Outgoing																
	4:50 PM	Email Sent																			
	5:00 PM	**BP - Bodney**																			
	5:15 PM	Start Time																			
	5:35 PM	Chris Brock	13.6		Outgoing																
	5:56 PM	Michael David Salon	2.4		Outgoing																
	6:00 PM	Updated: Block Personal Dinner meeting with Jai and Laura																			
	6:03 PM	Appointment																			
	6:52 PM	Family	3.2		Incoming																
	6:57 PM	Appointment																			
	7:30 PM	**Updated: Block Personal Dinner meeting with Jai and Laura**																			
	8:25 PM	End Time														1.50					3 calls (2 appear personal), 2 appts created - personal appt noted during this time
	8:32 PM	Chabria, Jai	3.9		Incoming																
Wednesday, October 16, 2013						7.33				7.10			7.1	(0.23)						(1.24)	
	8:35 AM	Call sharon																			
	8:40 AM	Start Time																			
	8:47 AM	Maynard, Sharon	20.6		Outgoing																
	9:00 AM	Call sharon																			
	9:00 AM	[redacted]	1.4		Incoming																
	9:11 AM	ENTRY													0.34			0.18			garage entry after claimed start time - work appt to call Sharon with a call occuring - incl time of call as work related appt and remaining time as drive time; 1 other call (appears personal)
	10:52 AM	Family	2.5		Outgoing																
	10:54 AM	Family	4.8		Incoming																
	11:02 AM	Maynard, Sharon	1.5		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:15 PM	BP - Elsass		[redacted]																	
	12:15 PM	End Time																			
	12:43 PM	Family	6.6		Outgoing																
	1:30 PM	**BP - Elsass**																			
	2:00 PM	Start Time																			
	2:24 PM	Brandt, Heather	2.5		Outgoing																
	3:04 PM	[redacted]	1.5		Incoming																
	4:31 PM	EXIT																			
	4:33 PM	Michael David Salon	1.0		Outgoing																
	4:43 PM	[redacted]	1.3		Outgoing																
	4:46 PM	Michael David Salon	2.5		Outgoing																
	4:49 PM	Luketic, Dave	4.9		Outgoing																
	5:00 PM	End Time																0.48			garage exit before claimed end time - assumed drive time; 4 calls (2 appear personal)
	6:00 PM	Start Time																			
	6:30 PM	BP																			
	6:30 PM	End Time																			no calls, emails sent or appts
	7:00 PM	**BP**																			
	7:30 PM	BP																			
	8:17 PM	Bob Evans	3.7		Outgoing																
	8:30 PM	**BP**																			
Thursday, October 17, 2013						6.53				7.20			7.2	0.67						(0.05)	
	9:00 AM	BP																			
	9:45 AM	Mary Taylor	2.8		Incoming																
	9:50 AM	Kutschbach, Kim	1.3		Outgoing																
	10:45 AM	**BP**																			
	11:08 AM	Appointment																			
	11:09 AM	Appointment																			
	11:10 AM	Appointment																			
	11:11 AM	Appointment																			
	11:30 AM	Start Time																			
	12:08 PM	unknown	1.8		Outgoing																
	12:13 PM	ENTRY																0.72			garage entry after claimed start time - assumed drive time; 1 call
	12:59 PM	Taylor, Mary	2.1		Outgoing																
	1:08 PM	Taylor, Mary	7.5		Incoming																
	1:47 PM	Appointment																			
	2:00 PM	Work Time																			
	3:27 PM	Shiny Nails	1.4		Outgoing																
	3:47 PM	Appointment																			
	3:53 PM	Appointment																			
	4:00 PM	Work Time																			
	4:07 PM	Appointment																			
	4:08 PM	Appointment																			
	4:09 PM	Appointment																			
	4:10 PM	Appointment																			
	4:45 PM	Weekly with Mark																			
	4:57 PM	[redacted]	1.7		Incoming																
	5:15 PM	Weekly with Mark																			
	5:30 PM	BP - KTFO Political Meeting																			
	5:48 PM	Email Sent																			
	6:29 PM	Email Sent																			
	6:30 PM	BP																			
	6:30 PM	**BP - KTFO Political Meeting**																			
	6:40 PM	End Time																			
	6:45 PM	EXIT																			
	7:02 PM	Darlene A. Morales	14.1		Outgoing																
	7:42 PM	Email Sent																			
	9:07 PM	Family	1.4		Outgoing																
	10:30 PM	**BP**																			
Friday, October 18, 2013						2.30		3.00		4.90			7.9	2.60						2.33	
	9:20 AM	Start Time																			
	9:21 AM	[redacted]	1.9		Outgoing																1 call (appears personal)

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:26 AM	ENTRY		[redacted]																	
	10:23 AM	Email Sent																			
	10:24 AM	Appointment																			
	10:36 AM	Appointment																			
	10:39 AM	Appointment																			
	10:44 AM	Appointment																			
	10:45 AM	Appointment																			
	10:55 AM	Appointment																			
	10:55 AM	Appointment																			
	11:44 AM	EXIT																			
	11:47 AM	[redacted]	1.6		Outgoing																
	11:50 AM	Brock, Chris	6.8		Outgoing																
	12:00 PM	BP																			
	12:00 PM	End Time																0.27			garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal)
	1:00 PM	**BP**																			
	1:06 PM	Appointment																			
	2:00 PM	Start Time																			
	2:17 PM	[redacted]	2.9		Incoming																
	2:22 PM	[redacted]	2.7		Outgoing																
	2:27 PM	Email Sent																			
	2:30 PM	End Time																			2 calls (both appear personal), 1 email sent
	4:30 PM	Start Time																			
	5:14 PM	[redacted]	11.9		Outgoing																
	5:31 PM	Email Sent																			
	5:46 PM	Family	1.1		Outgoing																
	6:15 PM	End Time																			2 calls (both appear personal), 1 email sent
	6:42 PM	[redacted]	1.5		Incoming																
	7:08 PM	Family	3.5		Outgoing																
	7:12 PM	Family	1.4		Incoming																
	7:28 PM	[redacted]	1.9		Outgoing																
	7:40 PM	Family	4.6		Incoming																
Saturday, October 19, 2013													0								
	10:15 AM	BP																			
	10:34 AM	Shiny Nails CC																			
	11:15 AM	**BP**																			
	11:20 AM	Family	1.2		Incoming																
Sunday, October 20, 2013													0								
	11:22 AM	[redacted]	1.2		Outgoing																
	1:00 PM	BP																			
	2:00 PM	**BP**																			
	2:17 PM	Appointment																			
	2:20 PM	Appointment																			
	9:20 PM	Appointment																			
Monday, October 21, 2013										4.20		4.5	8.7	4.20						4.20	email that she is not coming in today
	8:43 AM	Meijer	1.5		Outgoing																
	8:52 AM	Email Sent																			
	9:00 AM	Start Time																			
	10:16 AM	Email Sent																			
	10:17 AM	Email Sent																			
	10:28 AM	Chris Brock	2.2		Incoming																
	11:00 AM	End Time																			1 call, 2 emails sent
	12:13 PM	Chris Brock	1.5		Outgoing																
	12:30 PM	BP																			
	1:01 PM	[redacted]	1.1		Outgoing																
	1:04 PM	[redacted]	6.6		Incoming																
	1:15 PM	Salon Start Time																			
	1:30 PM	**BP**																			
	1:45 PM	Salon End Time																			
	2:35 PM	Family	2.6		Outgoing																
	2:39 PM	[redacted]	4.8		Outgoing																
	3:17 PM	Brandt, Heather	2.7		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:00 PM	Start Time		[redacted]																	
	5:30 PM	End Time																			no calls, emails sent or appts
	6:15 PM	Start Time																			
	7:00 PM	End Time																			no calls, emails sent or appts
	7:52 PM	Appointment																			
Tuesday, October 22, 2013						7.50				8.20			8.2	0.70						0.00	
	9:00 AM	BP - KTFO																			
	9:00 AM	Start Time																			
	9:17 AM	ENTRY																0.28			garage entry after claimed start time - assumed drive time
	9:30 AM	FW: Political Activity Training																			
	10:00 AM	**BP - KTFO**																			
	10:00 AM	Ethics Training Session--Governor's Staff																			
	10:00 AM	FW: Political Activity Training																			
	10:51 AM	Luketic, Dave	4.3		Outgoing																
	11:00 AM	Weekly Meeting - Laura & Jillian																			
	11:30 AM	Ethics Training Session--Governor's Staff																			
	11:30 AM	Weekly Meeting - Laura & Jillian																			
	11:30 AM	Weekly meeting with Sharon																			
	12:00 PM	Weekly meeting with Sharon																			
	12:30 PM	Lunch																			
	1:45 PM	**Lunch**																			
	1:51 PM	Appointment																			
	1:56 PM	Preisse, Doug	1.6		Outgoing																
	2:00 PM	Work time																			
	2:07 PM	Max Kovacs	2.1		Outgoing																
	3:00 PM	Work time																			
	3:15 PM	meeting with the LG Regional Reps																			
	3:45 PM	meeting with the LG Regional Reps																			
	3:45 PM	Weekly meeting with Chris																			
	4:15 PM	Weekly meeting with Chris																			
	4:47 PM	EXIT																			
	4:56 PM	Brock, Chris	2.2		Outgoing																
	5:15 PM	BP																			
	5:15 PM	End Time																0.47			garage exit before claimed end time - assumed drive time; 1 call
	6:15 PM	**BP**																			
	7:22 PM	Email Sent																			
Wednesday, October 23, 2013						4.93				7.70			7.7	2.77						1.18	
	9:00 AM	Start Time																			
	9:13 AM	ENTRY																0.22			garage entry after claimed start time - assumed drive time
	10:15 AM	Coffee																			
	10:45 AM	**Coffee**																			
	10:50 AM	Hamlin, Mark	1.9		Outgoing																
	11:00 AM	Weekly meeting with Mark																			
	11:30 AM	Weekly meeting with Mark																			
	11:36 AM	Taylor, Mary	3.8		Outgoing																
	12:01 PM	EXIT																			
	12:15 PM	Lunch meeting with Chan Cochran																			
	1:30 PM	**Lunch meeting with Chan Cochran**																			
	2:25 PM	ENTRY													1.25						appt on calendar for lunch meeting - assumed work related appt for time noted on appt
	4:33 PM	EXIT																			
	4:39 PM	Maynard, Sharon	1.6		Outgoing																
	4:40 PM	End Time																0.12			garage exit before claimed end time - assumed drive time; 1 call
	5:40 PM	Appointment																			
	7:32 PM	Family	1.7		Incoming																
	10:29 PM	Appointment																			
Thursday, October 24, 2013						3.67				5.20			5.2	1.53						0.78	
	9:15 AM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:00 AM	BP		[redacted]																	
	10:00 AM	End Time																			no calls, emails sent or appts
	12:42 PM	Appointment																			
	1:00 PM	BP																			
	2:15 PM	Start Time																			
	2:48 PM	Preisse, Doug	1.8		Outgoing																
	2:55 PM	Donald Thibaut	2.0		Outgoing																
	3:00 PM	ENTRY																0.75			garage entry after claimed start time - assumed drive time; 2 calls
	3:02 PM	Brandt, Heather	1.7		Outgoing																
	3:37 PM	[redacted]	6.9		Outgoing																
	5:42 PM	Appointment																			
	5:47 PM	Appointment																			
	5:50 PM	Appointment																			
	6:30 PM	BP																			
	6:38 PM	Lisa Hayes	1.4		Incoming																
	6:40 PM	End Time																			
	6:40 PM	EXIT																			
	6:40 PM	Family	3.5		Outgoing																
	6:46 PM	Family	1.3		Outgoing																
	8:28 PM	unknown	10.4		Incoming																
	9:16 PM	Carle, Matthew	6.7		Outgoing																
	10:00 PM	BP																			
	10:23 PM	Family	2.0		Outgoing																
	10:43 PM	Appointment																			
Friday, October 25, 2013						5.57				5.70			5.7	0.13						(0.12)	
	9:47 AM	[redacted]	2.8		Incoming																
	10:19 AM	Email Sent																			
	10:26 AM	ENTRY																			
	10:30 AM	Start Time																			
	1:30 PM	Luketic, Dave	1.8		Incoming																
	1:38 PM	[redacted]	1.8		Outgoing																
	1:49 PM	Family	1.6		Incoming																
	1:51 PM	Preisse, Doug	1.0		Incoming																
	2:00 PM	Regulatory Reform Meeting																			
	2:39 PM	Preisse, Doug	1.4		Outgoing																
	3:00 PM	Regulatory Reform Meeting																			
	3:00 PM	Weekly with Heather																			
	3:00 PM	Weekly with Heather																			
	3:25 PM	Haughawout, Carrie	1.6		Incoming																
	3:28 PM	[redacted]	2.6		Incoming																
	3:31 PM	Geri Haughawout	4.0		Outgoing																
	4:00 PM	EXIT																			
	4:08 PM	Maynard, Sharon	11.4		Outgoing																
	4:15 PM	End Time																0.25			garage exit before claimed end time - assumed drive time; 1 call
	4:30 PM	Bp																			
	5:30 PM	Bp																			
	5:42 PM	Appointment																			
	6:59 PM	Family	4.8		Outgoing																
	7:08 PM	[redacted]	1.5		Outgoing																
	7:11 PM	Family	24.0		Incoming																
Saturday, October 26, 2013										5.00			5	5.00						5.00	
	11:48 AM	Family	22.1		Incoming																
	12:00 PM	Start Time																			
	1:15 PM	Email Sent																			
	2:02 PM	Email Sent																			
	5:00 PM	End Time																			2 emails sent
	5:30 PM	Appointment																			
	6:22 PM	David Smith	10.9		Incoming																
	8:00 PM	Family	2.7		Outgoing																
Sunday, October 27, 2013													0								

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:35 AM	unknown	1.4	[redacted]	Incoming																
	12:26 PM	Family	5.1		Incoming																
	4:00 PM	Bp																			
	5:00 PM	**Bp**																			
	5:11 PM	Appointment																			
Monday, October 28, 2013										3.60		4.4	8	3.60						3.38	
	8:15 AM	BP																			
	11:15 AM	**BP**																			
	1:00 PM	Start Time																			
	2:00 PM	End Time																			
	2:00 PM	Salon Start Time																			
	2:10 PM	Maynard, Sharon	2.9		Outgoing																
	2:21 PM	**Salon Check In**																			
	2:30 PM	Salon End Time																			
	2:50 PM	Start Time																			
	3:03 PM	**Salon CC Swipe**																			
	3:09 PM	[redacted]	3.4		Outgoing																
	4:25 PM	End Time																	0.22		credit card receipt time after claimed start time; 1 call (appears personal)
	5:00 PM	Start Time																			
	5:17 PM	Email Sent																			
	5:18 PM	Email Sent																			
	6:00 PM	End Time																			2 emails sent
	8:04 PM	Appointment																			
Tuesday, October 29, 2013						7.80				7.40			7.4	(0.40)						(0.40)	
	8:45 AM	[redacted]	1.1		Incoming																
	9:00 AM	BP - KTFO																			
	9:15 AM	Brandt, Heather	1.3		Outgoing																
	10:00 AM	**BP - KTFO**																			
	10:01 AM	ENTRY																			
	10:05 AM	Start Time																			
	12:45 PM	Weekly with Jenna																			
	12:57 PM	Appointment																			
	1:30 PM	Weekly with Mark																			
	1:45 PM	Weekly with Jenna																			
	2:30 PM	Weekly with Mark																			
	2:55 PM	End Time																			
	3:00 PM	BP - Bodney																			
	3:10 PM	Start Time																			
	4:00 PM	**BP - Bodney**																			
	5:20 PM	Appointment																			
	5:45 PM	End Time																			
	5:45 PM	Joseph Masich	1.0		Incoming																
	5:49 PM	EXIT																			
	6:00 PM	BP - Carle																			
	6:04 PM	David Smith	5.5		Incoming																
	7:03 PM	[redacted]	1.4		Outgoing																
	7:30 PM	**BP - Carle**																			
	7:41 PM	Family	1.3		Outgoing																
	9:05 PM	Family	1.1		Outgoing																
Wednesday, October 30, 2013						6.98				8.70			8.7	1.72						0.95	
	8:40 AM	Start Time																			
	8:44 AM	Farley, Mike	8.8		Outgoing																
	8:56 AM	ENTRY																0.27			garage entry after claimed start time - assumed drive time; 1 call
	9:45 AM	work time																			
	10:30 AM	Weekly with Sharon																			
	10:30 AM	work time																			
	11:15 AM	Weekly with Sharon																			
	11:30 AM	Weekly with Jillian																			
	11:45 AM	Meeting with Mark																			
	12:00 PM	Meeting with Mark																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:00 PM	Weekly with Jillian		[redacted]																	
	12:01 PM	[redacted]	8.2		Outgoing																
	1:00 PM	Meeting with Beth																			
	1:02 PM	Appointment																			
	1:03 PM	Appointment																			
	1:04 PM	Appointment																			
	1:05 PM	Appointment																			
	1:07 PM	Appointment																			
	1:07 PM	Appointment																			
	1:15 PM	Luketic, Dave	4.6		Outgoing																
	1:30 PM	Meeting with Beth																			
	2:15 PM	Regulatory Reform Meeting																			
	3:00 PM	Regulatory Reform Meeting																			
	3:55 PM	EXIT																			
	4:02 PM	Farley, Mike	3.5		Outgoing																
	4:05 PM	Hamlin, Mark	5.6		Outgoing																
	4:10 PM	End Time																0.25			garage exit before claimed end time - assumed drive time; 2 calls
	4:24 PM	[redacted]	1.8		Outgoing																
	4:30 PM	BP																			
	5:30 PM	**BP**																			
	5:35 PM	Start Time																			
	5:37 PM	Family	2.2		Incoming																
	6:30 PM	BP KC																			
	6:45 PM	End Time														0.25					1 call (appears personal)
	10:08 PM	Appointment																			
	10:30 PM	**BP KC**																			
Thursday, October 31, 2013										6.20			6.2	6.20						(6.20)	no exit recorded - recorded negative hours in questionable
	11:00 AM	Meeting with Heather																			
	11:00 AM	Start Time																			
	11:08 AM	ENTRY																			
	12:00 PM	Meeting with Heather																			
	12:23 PM	Anderson, Doug	3.3		Outgoing																
	12:30 PM	Meeting with Jai																			
	12:39 PM	CJR Group Inc	1.1		Incoming																
	1:00 PM	Meeting with Jai																			
	3:30 PM	Meeting with Chris																			
	3:50 PM	Darlene A. Morales	1.6		Outgoing																
	4:00 PM	Meeting with Chris																			
	4:04 PM	[redacted]	1.6		Outgoing																
	4:06 PM	Family	2.4		Outgoing																
	4:25 PM	End Time																			
	5:00 PM	Michael David Salon	3.2		Outgoing																
	6:00 PM	Start Time																			
	6:45 PM	End Time																			
	7:01 PM	Appointment																			
	7:02 PM	Appointment																			
	7:09 PM	Appointment																			
	7:25 PM	Appointment																			
Friday, November 01, 2013						6.80				7.70			7.7	0.90						0.72	
	9:00 AM	Start Time																			
	9:00 AM	Work time																			
	9:06 AM	Taylor, Mary	3.8		Incoming																
	9:11 AM	ENTRY																0.18			garage entry after claimed start time - assumed drive time; 1 call
	10:23 AM	Taylor, Mary	2.6		Incoming																
	10:31 AM	Email Sent																			
	10:45 AM	Work time																			
	11:15 AM	Meeting re: JCARR																			
	11:45 AM	Meeting re: JCARR																			
	12:35 PM	Appointment																			
	1:36 PM	Appointment																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:41 PM	Brooke Bodney	3.8	[redacted]	Outgoing																
	2:00 PM	Weekly with Heather																			
	3:00 PM	Weekly with Heather																			
	3:38 PM	Shiny Nails	1.1		Outgoing																
	3:40 PM	Appointment																			
	3:59 PM	EXIT																			
	4:00 PM	Call PG																			
	4:00 PM	End Time																			
	4:00 PM	unknown	17.2		Incoming																
	4:22 PM	Email Sent																			
	4:30 PM	BP																			
	4:30 PM	Call PG																			
	5:30 PM	**BP**																			
	5:37 PM	Appointment																			
	5:50 PM	Start Time																			
	5:57 PM	Appointment																			
	6:10 PM	Robert Kovey	1.1		Incoming																
	6:30 PM	End Time																			1 call, 1 appt created
	8:49 PM	Appointment																			
Saturday, November 02, 2013										1.50			1.5	1.50						1.50	
	11:00 AM	Start Time																			
	12:30 PM	End Time																			no calls, emails sent or appts
	1:30 PM	BP lee																			
	1:53 PM	Shiny Nails CC																			
	2:30 PM	**BP lee**																			
	3:06 PM	Appointment																			
	3:07 PM	Appointment																			
	5:09 PM	unknown	1.1		Incoming																
	5:30 PM	Bp Trick or Treat																			
	7:30 PM	**Bp Trick or Treat**																			
Sunday, November 03, 2013										2.50			2.5	2.50						2.50	
	11:00 AM	Start Time																			
	12:00 PM	End Time																			no calls, emails sent or appts
	2:30 PM	Start Time																			
	4:00 PM	End Time																			no calls, emails sent or appts
	7:52 PM	[redacted]	19.2		Outgoing																
Monday, November 04, 2013						4.08				4.90			4.9	0.82						0.72	
	9:15 AM	Start Time																			
	9:16 AM	ENTRY																			
	9:36 AM	Appointment																			
	9:37 AM	Appointment																			
	11:23 AM	[redacted]	1.9		Outgoing																
	11:34 AM	EXIT																			
	11:40 AM	End Time																0.10			garage exit before claimed end time - assumed drive time to salon appt
	12:00 PM	BP																			
	12:00 PM	Salon Start Time																			
	12:22 PM	**Salon Check In**																			
	12:32 PM	Family	7.5		Outgoing																
	12:47 PM	Appointment																			
	1:30 PM	Salon End Time																			
	1:57 PM	**Salon CC Swipe**																			
	1:58 PM	Appointment																			
	2:30 PM	Start Time																			
	2:32 PM	ENTRY																			
	2:45 PM	**BP**																			
	2:56 PM	Appointment																			
	3:15 PM	Weekly with Sharon																			
	4:00 PM	Weekly with Sharon																			
	4:19 PM	EXIT																			
	4:20 PM	End Time																			
	5:00 PM	BP																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:00 PM	BP		[redacted]																	
	6:11 PM	Appointment																			
	6:16 PM	Appointment																			
	6:20 PM	Start Time																			
	7:00 PM	End Time																			no calls, emails sent or appts
	8:27 PM	Appointment																			
	8:28 PM	Appointment																			
	8:29 PM	Appointment																			
	8:29 PM	Appointment																			
	8:30 PM	Appointment																			
Tuesday, November 05, 2013						2.80				4.60			4.6	1.80						1.27	
	8:15 AM	Start Time																			
	9:00 AM	BP - KTFO																			
	9:00 AM	End Time																			no calls, emails sent or appts
	10:00 AM	BP - KTFO																			
	10:08 AM	[redacted]	1.5		Incoming																
	11:00 AM	BP																			
	11:44 AM	Family	2.5		Outgoing																
	11:45 AM	BP																			
	11:52 AM	[redacted]	1.5		Outgoing																
	1:00 PM	Start Time																			
	1:08 PM	ENTRY																0.13			garage entry after claimed start time - assumed drive time
	1:10 PM	Luketic, Dave	1.3		Outgoing																
	2:00 PM	Weekly with Mark																			
	2:07 PM	Appointment																			
	2:45 PM	Weekly with Mark																			
	3:30 PM	Weekly with Jenna																			
	3:56 PM	EXIT																			
	3:59 PM	State of Ohio	1.4		Outgoing																
	4:00 PM	Call with jr																			
	4:00 PM	Weekly with Jenna																			
	4:02 PM	CJR Group Inc	19.2		Outgoing																
	4:20 PM	End Time																0.40			garage exit before claimed end time - assumed drive time; 2 calls
	5:00 PM	BP																			
	5:00 PM	Call with jr																			
	5:03 PM	Email Sent																			
	6:00 PM	BP																			
	6:45 PM	Start Time																			
	7:15 PM	End Time																			no calls, emails sent or appts
	8:19 PM	Family	1.5		Incoming																
	8:46 PM	Appointment																			
Wednesday, November 06, 2013						5.53				7.20			7.2	1.67						(0.10)	
	8:00 AM	BP - Donnie																			
	8:28 AM	Maynard, Sharon	2.8		Outgoing																
	8:30 AM	Start Time																			
	8:36 AM	unknown	8.9		Incoming																
	8:48 AM	ENTRY																0.30			garage entry after claimed start time - assumed drive time; 1 call
	9:01 AM	[redacted]	2.1		Incoming																
	1:00 PM	Meeting with Laura Johnson																			
	1:30 PM	Meeting with Laura Johnson																			
	1:35 PM	EXIT																			
	1:45 PM	End Time																0.17			garage exit before claimed end time - assumed drive time
	3:00 PM	Start Time																			
	3:03 PM	Brandt, Heather	1.8		Outgoing																
	3:11 PM	Hamlin, Mark	7.2		Outgoing																
	3:18 PM	ENTRY																0.30			garage re-entry before claimed start time - assumed drive time; 2 calls
	4:00 PM	BP																			
	4:00 PM	End Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:03 PM	EXIT		[redacted]																	
	4:31 PM	Mary Taylor	8.6		Outgoing																
	4:52 PM	Hamlin, Mark	1.3		Outgoing																
	5:00 PM	**BP - Donnie**																			
	6:06 PM	[redacted]	8.8		Outgoing																
	6:15 PM	Start Time																			
	6:15 PM	David Smith	5.6		Outgoing																
	6:22 PM	Hamlin, Mark	17.3		Incoming																
	7:15 PM	End Time														1.00					2 calls
	7:30 PM	**BP**																			
Thursday, November 07, 2013						5.88				7.40			7.4	1.52						1.12	
	8:00 AM	BP - Donnie																			
	10:00 AM	Start Time																			
	10:15 AM	Coffee with Whitney																			
	10:19 AM	unknown	1.3		Outgoing																
	10:24 AM	ENTRY																0.40			garage entry after claimed start time - assumed drive time; 1 call
	10:50 AM	**Coffee with Whitney**																			
	11:09 AM	Taylor, Mary	1.2		Outgoing																
	12:00 PM	Weekly Meeting with Jillian																			
	12:00 PM	Weekly with Chris																			
	12:02 PM	[redacted]	1.2		Incoming																
	12:07 PM	Email Sent																			
	12:45 PM	Weekly Meeting with Jillian																			
	12:45 PM	Weekly with Chris																			
	2:00 PM	Coffee																			
	2:00 PM	Weekly with Heather																			
	2:45 PM	Weekly with Heather																			
	3:00 PM	**Coffee**																			
	4:17 PM	EXIT																			
	4:24 PM	Brock, Chris	7.7		Outgoing																
	4:34 PM	Brock, Chris	24.1		Incoming																
	5:00 PM	**BP - Donnie**																			
	5:06 PM	unknown	15.8		Incoming																
	5:16 PM	Earl Lawson	1.1		Incoming																
	5:25 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 4 calls
	5:30 PM	BP																			
	6:13 PM	Family	7.6		Outgoing																
	6:30 PM	BP dinner																			
	7:30 PM	**BP**																			
	10:30 PM	**BP dinner**																			
Friday, November 08, 2013										4.70			4.7	4.70						4.12	
	8:58 AM	[redacted]	1.5		Incoming																
	9:11 AM	Frank Larose	1.3		Incoming																
	11:15 AM	Start Time																			
	12:43 PM	[redacted]	10.2		Outgoing																
	1:33 PM	Email Sent																			
	1:34 PM	Email Sent																			
	1:36 PM	Email Sent																			
	1:36 PM	Email Sent																			
	1:44 PM	Email Sent																			
	1:54 PM	Hamlin, Mark	31.5		Outgoing																
	2:45 PM	End Time																			2 calls (1 appears personal), 5 emails sent
	4:20 PM	Donzell Taylor	1.1		Incoming																
	4:21 PM	Family	3.9		Outgoing																
	4:45 PM	Bp																			
	5:10 PM	Start Time																			
	5:39 PM	unknown	3.1		Incoming																
	5:45 PM	**Bp**																			
	6:25 PM	End Time														0.58					1 call
	7:18 PM	[redacted]	1.7		Incoming																
	10:05 PM	Email Sent																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:13 PM	Email Sent		[redacted]																	
Saturday, November 09, 2013													0								
	12:55 PM	[redacted]	6.8		Outgoing																
	1:03 PM	Family	3.2		Outgoing																
	6:00 PM	BP - Donnie																			
	9:30 PM	**BP - Donnie**																			
Sunday, November 10, 2013										14.00			14	14.00						14.00	
	9:00 AM	Start Time																			
	4:55 PM	Romeos Pizza	1.9		Outgoing																
	6:16 PM	Family	5.0		Incoming																
	11:00 PM	End Time																			2 calls (both appear personal)
Monday, November 11, 2013									8.00				8								
	9:03 AM	[redacted]	1.1		Incoming																
	10:20 AM	Frank Larose	1.4		Incoming																
	11:38 AM	Brandt, Heather	12.3		Incoming																
	12:57 PM	Family	1.1		Outgoing																
	12:58 PM	Family	1.1		Incoming																
	1:22 PM	Family	12.2		Outgoing																
	4:58 PM	Farley, Mike	1.8		Incoming																
	9:22 PM	Appointment																			
Tuesday, November 12, 2013						6.10				5.20			5.2	(0.90)						(1.82)	
	9:00 AM	BP - KTFO																			
	9:32 AM	Luketic, Dave	2.7		Outgoing																
	9:41 AM	ENTRY																			
	9:45 AM	Start Time																			
	10:00 AM	**BP - KTFO**																			
	10:00 AM	Weekly with Sharon																			
	10:02 AM	Appointment																			
	10:45 AM	Weekly with Sharon																			
	11:13 AM	EXIT																			
	11:26 AM	Luketic, Dave	7.3		Outgoing																
	11:38 AM	Appointment																			
	11:43 AM	Maynard, Sharon	1.8		Outgoing																
	11:45 AM	BP																			
	11:45 AM	End Time																0.53			garage exit before claimed end time - assumed drive time; 2 call, 1 appt created
	11:48 AM	Appointment																			
	12:01 PM	Email Sent																			
	12:05 PM	Appointment																			
	12:05 PM	Appointment																			
	12:41 PM	Appointment																			
	12:42 PM	Appointment																			
	12:45 PM	**BP**																			
	12:45 PM	Start Time																			
	1:08 PM	ENTRY																0.38			garage re-entry after claimed start time - assumed drive time
	2:00 PM	Mtg with Farley																			
	2:15 PM	Mtg with Farley																			
	2:55 PM	Common Core Briefing with the Governor																			
	3:55 PM	Common Core Briefing with the Governor																			
	4:00 PM	End Time																			
	5:15 PM	BP																			
	5:42 PM	EXIT																			
	6:03 PM	Dektas Chandler	1.3		Incoming																
	6:15 PM	**BP**																			
	7:27 PM	Family	9.4		Outgoing																
Wednesday, November 13, 2013						7.93				9.50			9.5	1.57						0.75	
	8:30 AM	Start Time																			
	8:47 AM	Maynard, Sharon	9.5		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:56 AM	ENTRY		[redacted]														0.43			garage entry after claimed start time - assumed drive time; 1 call
	8:57 AM	[redacted]	1.4		Incoming	ON THIS DAY - DOES NOT STATE WHICH ONE															
	9:30 AM	BP - Bodney																			
	9:58 AM	Dektas Chandler	1.3		Outgoing																
	10:02 AM	Mann, Jenna	2.0		Incoming																
	10:30 AM	**BP - Bodney**																			
	11:02 AM	Maynard, Sharon	1.8		Outgoing																
	11:59 AM	Farley, Mike	1.3		Outgoing																
	12:03 PM	Farley, Mike	3.3		Outgoing																
	12:06 PM	Appointment																			
	12:09 PM	Appointment																			
	12:22 PM	Appointment																			
	12:38 PM	Chris Brock	10.2		Incoming																
	12:49 PM	Chris Brock	1.6		Incoming																
	2:39 PM	Carle, Matthew	1.2		Incoming																
	2:45 PM	Carle, Matthew	5.5		Outgoing																
	2:53 PM	CJR Group Inc	1.1		Outgoing																
	2:55 PM	Robert Kovey	2.0		Outgoing																
	2:57 PM	unknown	3.5		Outgoing																
	3:01 PM	unknown	2.1		Outgoing																
	3:04 PM	unknown	1.3		Incoming																
	3:30 PM	Weekly with Jenna																			
	4:00 PM	Weekly with Jenna																			
	4:06 PM	Appointment																			
	4:33 PM	Taylor, Mary	6.2		Incoming																
	4:52 PM	EXIT																			
	4:54 PM	Hamlin, Mark	11.8		Incoming																
	5:07 PM	Milburn, Scott	1.8		Outgoing																
	5:10 PM	Taylor, Mary	1.6		Outgoing																
	5:14 PM	Taylor, Mary	1.8		Incoming																
	5:15 PM	BP																			
	5:15 PM	End Time																0.38			garage exit before claimed end time - assumed drive time; 4 calls
	5:28 PM	Geri Haughawout	1.0		Outgoing																
	5:29 PM	Email Sent																			
	6:15 PM	**BP**																			
	6:45 PM	Start Time																			
	7:30 PM	End Time																			no calls, emails sent or appts
	8:06 PM	Farley, Mike	1.5		Incoming																
	8:19 PM	Michael David Salon	6.9		Outgoing																
Thursday, November 14, 2013						6.90				8.00			8	1.10						0.68	
	8:45 AM	Start Time																			
	8:55 AM	Chris Brock	10.6		Outgoing																
	9:19 AM	[redacted]	3.4		Incoming																
	9:30 AM	End Time																			2 calls (1 appears personal)
	10:00 AM	Weekly with Mark																			
	10:15 AM	Start Time																			
	10:29 AM	Hamlin, Mark	3.1		Outgoing																
	10:40 AM	ENTRY																0.42			garage entry after claimed start time - assumed drive time; 1 call
	10:52 AM	Madrid, Merle	1.1		Incoming																
	10:58 AM	Madrid, Merle	2.4		Outgoing																
	11:15 AM	Weekly with Mark																			
	12:00 PM	Coffee mtg																			
	12:15 PM	Taylor, Mary	2.0		Outgoing																
	12:31 PM	Taylor, Mary	4.1		Incoming																
	12:36 PM	Chris Brock	1.6		Outgoing																
	1:00 PM	**Coffee mtg**																			
	1:00 PM	Meeting re: Akron																			
	1:04 PM	[redacted]	2.8		Outgoing																
	1:30 PM	Meeting re: Akron																			
	2:30 PM	Brandt, Heather	1.1		Outgoing																
	3:50 PM	Email Sent																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:20 PM	BP - Kitchen Cabinet		[redacted]																	
	5:25 PM	unknown	1.4		Incoming																
	5:30 PM	End Time																			
	5:31 PM	Brintlinger, Connie	1.0		Outgoing																
	5:34 PM	EXIT																			
	5:37 PM	Shiny Nails	1.1		Outgoing																
	5:58 PM	Appointment																			
	5:59 PM	Appointment																			
	5:59 PM	Appointment																			
	6:10 PM	unknown	2.0		Incoming																
	6:34 PM	Family	21.8		Outgoing																
	8:00 PM	**BP - Kitchen Cabinet**																			
	9:24 PM	Family	1.1		Outgoing																
	9:25 PM	Family	15.9		Outgoing																
	11:49 PM	Email Sent																			
Friday, November 15, 2013						5.73	4.00			4.00			8	2.27						1.87	
	7:40 AM	Email Sent																			
	8:45 AM	Start Time																			
	8:48 AM	[redacted]	1.3		Incoming																
	9:15 AM	End Time																			1 call (appears personal), no emails sent or appts
	9:17 AM	[redacted]	2.0		Outgoing																
	10:30 AM	Start Time																			
	10:54 AM	ENTRY																0.40			garage entry after claimed start time - assumed drive time
	12:28 PM	Brandt, Heather	1.4		Outgoing																
	1:11 PM	Family	6.5		Incoming																
	1:38 PM	[redacted]	2.2		Incoming																
	1:43 PM	[redacted]	1.9		Outgoing																
	1:55 PM	[redacted]	2.1		Incoming																
	2:00 PM	Akron Followup																			
	2:11 PM	Chris Brock	4.5		Outgoing																
	2:17 PM	[redacted]	1.1		Outgoing																
	2:19 PM	[redacted]	3.0		Outgoing																
	2:30 PM	Akron Followup																			
	2:35 PM	Santiana, Carey	1.3		Outgoing																
	2:50 PM	Maynard, Sharon	3.6		Outgoing																
	3:05 PM	Brandt, Heather	1.2		Outgoing																
	3:07 PM	[redacted]	2.9		Outgoing																
	3:20 PM	Milburn, Scott	1.0		Outgoing																
	3:22 PM	Chris Brock	1.4		Outgoing																
	3:41 PM	[redacted]	1.2		Incoming																
	4:30 PM	End Time																			
	4:38 PM	EXIT																			
	4:48 PM	Maynard, Sharon	10.5		Incoming																
	4:59 PM	Maynard, Sharon	6.8		Outgoing																
	6:00 PM	Start Time																			
	7:30 PM	End Time																			no calls, emails sent or appts
Saturday, November 16, 2013													0								
	11:14 AM	[redacted]	1.1		Incoming																
	11:19 AM	[redacted]	1.8		Incoming																
	2:15 PM	BP Frankie																			
	3:15 PM	**BP Frankie**																			
	4:00 PM	BP lee																			
	4:08 PM	Appointment																			
	5:00 PM	**BP lee**																			
	5:21 PM	Shiny Nails CC																			
	5:25 PM	David Smith	3.3		Outgoing																
	7:21 PM	David Smith	1.4		Incoming																
Sunday, November 17, 2013													0								
	11:31 AM	Family	21.2		Outgoing																
	11:54 AM	Family	1.1		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:01 PM	Appointment		[redacted]																	
	6:02 PM	Appointment																			
	6:08 PM	Appointment																			
	6:09 PM	Email Sent																			
Monday, November 18, 2013						4.48				5.00		3	8	0.52						0.22	
	6:49 AM	Email Sent																			
	9:15 AM	BP barb																			
	9:26 AM	Email Sent																			
	9:43 AM	Appointment																			
	10:11 AM	Family	1.7		Outgoing																
	10:15 AM	**BP barb**																			
	10:28 AM	ENTRY																			
	10:39 AM	Appointment																			
	10:45 AM	Start Time																			
	11:12 AM	Email Sent																			
	11:15 AM	Weekly with Sharon																			
	11:30 AM	unknown	8.2		Outgoing																
	12:00 PM	Weekly with Sharon																			
	1:15 PM	Weekly with Mark																			
	1:56 PM	unknown	1.8		Outgoing																
	2:00 PM	Akron Follow-up (basic agenda below)																			
	2:30 PM	Akron Follow-up (basic agenda below)																			
	2:30 PM	Weekly with Mark																			
	2:57 PM	EXIT																			
	3:10 PM	Call with Tynesia																			
	3:10 PM	Email Sent																			
	3:12 PM	Michael David Salon	1.1		Outgoing																
	3:15 PM	End Time																			
	3:30 PM	BP																			
	3:30 PM	Call with Tynesia																			
	3:30 PM	Salon Start Time																			
	3:33 PM	**Salon Check In**																0.30			garage exit before claimed end time - assumed drive time to salon; 1 call (appears personal) and 1 email sent
	4:00 PM	Salon End Time																			
	4:16 PM	**Salon CC Swipe**																			
	4:30 PM	**BP**																			
	5:10 PM	BP																			
	6:10 PM	**BP**																			
	6:29 PM	Family	1.5		Outgoing																
	7:00 PM	Start Time																			
	7:14 PM	Appointment																			
	7:15 PM	Appointment																			
	7:30 PM	End Time																			2 appts created
Tuesday, November 19, 2013						6.83				9.00			9	2.17						2.17	
	9:00 AM	BP - KTFO																			
	9:22 AM	Email Sent																			
	9:59 AM	ENTRY																			
	10:00 AM	**BP - KTFO**																			
	10:00 AM	Start Time																			
	10:06 AM	Carle, Matthew	1.0		Outgoing																
	10:15 AM	unknown	2.4		Outgoing																
	10:30 AM	Regulatory Reform Meeting																			
	10:58 AM	[redacted]	1.1		Incoming																
	11:30 AM	Regulatory Reform Meeting																			
	12:00 PM	Weekly with Jillian																			
	12:32 PM	Family	32.7		Outgoing																
	12:45 PM	Weekly with Jillian																			
	1:05 PM	Family	1.8		Outgoing																
	1:30 PM	Meeting with Heather																			
	1:40 PM	Meeting with Heather																			
	2:00 PM	Weekly with Jenna																			
	2:30 PM	Weekly with Jenna																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:45 PM	Work time		[redacted]																	
	4:17 PM	Email Sent																			
	4:19 PM	Email Sent																			
	4:28 PM	[redacted]	6.2		Outgoing																
	4:45 PM	Work time																			
	4:49 PM	EXIT																			
	5:45 PM	Taylor, Mary	8.9		Incoming																
	5:58 PM	Michael David Salon	21.9		Outgoing																
	6:36 PM	unknown	1.9		Incoming																
	7:00 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 3 calls (1 appears personal)
	7:38 PM	Appointment																			
	7:39 PM	Appointment																			
	7:39 PM	Appointment																			
	7:40 PM	Appointment																			
	7:40 PM	Appointment																			
	7:44 PM	Appointment																			
	7:46 PM	Appointment																			
Wednesday, November 20, 2013						6.07				9.20			9.2	3.13						2.62	
	8:40 AM	Start Time																			
	8:51 AM	Maynard, Sharon	10.4		Outgoing																
	8:51 AM	unknown	1.8		Incoming																
	9:02 AM	ENTRY																0.37			garage entry after claimed start time - assumed drive time; 2 calls
	10:01 AM	unknown	3.9		Outgoing																
	11:53 AM	unknown	2.8		Outgoing																
	1:04 PM	Sheppard, Jimmy	1.2		Outgoing																
	1:10 PM	Email Sent																			
	1:30 PM	Meeting with Alex Fischer, Columbus Partnership																			
	2:12 PM	[redacted]	1.3		Incoming																
	2:15 PM	Meeting with Alex Fischer, Columbus Partnership																			
	3:06 PM	EXIT																			
	3:15 PM	BP - Elsass																			
	3:15 PM	End Time																0.15			garge exit before claimed end time - assumed drive time
	3:29 PM	Eric Weldele	2.8		Outgoing																
	3:49 PM	Maynard, Sharon	2.7		Incoming																
	5:15 PM	**BP - Elsass**																			
	5:25 PM	Start Time																			
	5:27 PM	No results found	3.5		Outgoing																
	6:08 PM	Family	1.9		Outgoing																
	6:10 PM	Nichols, Rob	2.1		Outgoing																
	6:17 PM	Hamlin, Mark	1.6		Outgoing																
	6:47 PM	Hamlin, Mark	1.3		Outgoing																
	6:59 PM	[redacted]	1.1		Incoming																
	7:52 PM	Family	4.0		Outgoing																
	8:00 PM	End Time																			7 calls (3 appear personal)
Thursday, November 21, 2013										3.00		4	7	3.00						2.00	email that she may be in later
	3:50 AM	Email Sent																			
	8:30 AM	BP																			
	10:15 AM	**BP**																			
	12:00 PM	Start Time																			
	12:48 PM	Email Sent																			
	1:30 PM	End Time																			1 email sent
	1:34 PM	unknown	3.0		Incoming																
	3:30 PM	Start Time																			
	4:00 PM	BP																			
	4:45 PM	BP - Murray																			
	4:47 PM	[redacted]	1.3		Incoming																
	4:48 PM	unknown	1.2		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:00 PM	**BP**		[redacted]																	
	5:00 PM	End Time														1.00					2 personal appts noted during this time; 2 calls (1 appears personal)
	5:15 PM	**BP - Murray**																			
	5:29 PM	[redacted]	1.5		Incoming																
	6:02 PM	Brock, Chris	4.9		Outgoing																
	7:04 PM	[redacted]	5.9		Outgoing																
	7:32 PM	unknown	14.5		Incoming																
	9:32 PM	Carle, Matthew	2.0		Incoming																
	10:10 PM	Family	1.2		Outgoing																
Friday, November 22, 2013										3.70		4.3	8	3.70						3.70	email that she is home and will try to get some stuff done
	9:12 AM	Email Sent																			
	10:00 AM	Start Time																			
	10:29 AM	Brandt, Heather	8.6		Outgoing																
	10:33 AM	Maynard, Sharon	1.5		Incoming																
	10:37 AM	Maynard, Sharon	8.1		Outgoing																
	10:39 AM	[redacted]	1.1		Incoming																
	10:50 AM	[redacted]	5.0		Outgoing																
	11:05 AM	Email Sent																			
	11:06 AM	Chris Brock	1.6		Incoming																
	12:00 PM	Lunch																			
	1:30 PM	**Lunch**																			
	1:45 PM	End Time																			6 calls (2 appear personal), 1 email sent
	5:30 PM	BP - Donnie																			
	9:30 PM	**BP - Donnie**																			
Saturday, November 23, 2013										2.50			2.5	2.50						2.50	
	11:00 AM	Start Time																			
	1:30 PM	End Time																			no calls, emails or appts
	3:06 PM	Banana Republic	7.3		Outgoing																
	3:18 PM	Limited	7.2		Outgoing																
	3:51 PM	Family	2.1		Outgoing																
	9:38 PM	Family	1.6		Outgoing																
Sunday, November 24, 2013													0								
	10:55 AM	[redacted]	4.9		Outgoing																
	3:30 PM	BP																			
	3:33 PM	Michael David Salon	1.7		Outgoing																
	4:30 PM	**BP**																			
	4:42 PM	Appointment																			
	4:51 PM	Family	1.1		Outgoing																
	6:11 PM	Email Sent																			
	6:20 PM	Email Sent																			
	6:21 PM	Appointment																			
	6:21 PM	Appointment																			
	6:27 PM	Appointment																			
	10:22 PM	Appointment																			
	10:24 PM	Email Sent																			
Monday, November 25, 2013						5.85				8.00			8	2.15						1.00	
	10:00 AM	Start Time																			
	10:15 AM	Meeting with Chris and Sharon																			
	10:24 AM	ENTRY																0.40			garage entry after claimed start time - assumed drive time
	10:45 AM	Meeting with Chris and Sharon																			
	11:00 AM	Meeting with Sharon																			
	11:11 AM	Anderson, Doug	1.4		Outgoing																
	11:25 AM	unknown	2.9		Incoming																
	11:30 AM	Meeting with Sharon																			
	12:00 PM	Meeting with Jillian																			
	12:19 PM	Family	2.3		Outgoing																
	1:00 PM	Meeting with Jillian																			
	1:13 PM	[redacted]	1.7		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:18 PM	Family	6.0	[redacted]	Incoming																
	2:00 PM	Meeting with Sean McCullough																			
	2:20 PM	Meeting with Sean McCullough																			
	2:30 PM	Meeting with Jai & Mona																			
	3:00 PM	Meeting with Jai & Mona																			
	3:08 PM	Taylor, Mary	20.0		Outgoing																
	4:00 PM	Meeting with Mark																			
	4:15 PM	EXIT																			
	4:29 PM	Farley, Mike	3.4		Outgoing																
	5:00 PM	End Time																0.75			garage exit before claimed end time - assumed drive time; 1 call
	5:00 PM	Meeting with Mark																			
	5:35 PM	[redacted]	9.3		Outgoing																
	6:52 PM	Family	8.5		Incoming																
	7:00 PM	Start Time																			
	8:00 PM	End Time																			no calls, emails sent or appts
	11:40 PM	Family	1.5		Incoming																
Tuesday, November 26, 2013						6.42				7.50			7.5	1.08						0.77	
	12:53 AM	Family	1.5		Incoming																
	8:44 AM	Family	12.8		Outgoing																
	9:00 AM	BP - KTFO																			
	9:38 AM	Email Sent																			
	9:44 AM	unknown	2.5		Outgoing																
	9:45 AM	Regulatory Reform Meeting																			
	9:46 AM	ENTRY																			
	9:47 AM	unknown	7.2		Incoming																
	10:00 AM	**BP - KTFO**																			
	10:00 AM	Start Time																			
	10:16 AM	unknown	1.0		Incoming																
	10:30 AM	Regulatory Reform Meeting																			
	1:30 PM	Meeting with Heather																			
	2:00 PM	Meeting with Heather																			
	2:16 PM	unknown	1.0		Incoming																
	4:11 PM	EXIT																			
	4:14 PM	Family	8.1		Outgoing																
	4:23 PM	unknown	4.4		Incoming																
	4:30 PM	BP																			
	4:30 PM	End Time																0.32			garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal)
	4:30 PM	Macy's	14.2		Outgoing																
	4:58 PM	[redacted]	1.3		Incoming																
	5:30 PM	**BP**																			
	6:45 PM	Start Time																			
	7:45 PM	End Time																			no calls, emails sent or appts
Wednesday, November 27, 2013						1.67				5.20		2.4	7.6	3.53						1.45	[redacted] email that she will be taking son to dr this morning
	7:53 AM	Email Sent																			
	8:45 AM	Start Time																			
	8:49 AM	[redacted]	1.4		Incoming																
	9:24 AM	Family	1.1		Incoming																
	10:15 AM	End Time															1.50				assumed approved work time prior to d[redacted]calls (both appear personal)
	11:02 AM	Shiny Nails	1.1		Outgoing	**THIS MRNG**															
	11:20 AM	Maynard, Sharon	4.7		Outgoing																
	12:00 PM	Start Time																			
	12:11 PM	ENTRY																0.18			garage entry after claimed start time - assumed drive time
	1:19 PM	Appointment																			
	1:20 PM	Family	7.0		Incoming																
	1:45 PM	Hold/out																			
	1:51 PM	EXIT																			
	1:52 PM	Luketic, Dave	2.5		Outgoing																
	1:56 PM	Family	7.9		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:04 PM	Family	1.5	[redacted]	Outgoing																
	2:15 PM	End Time																0.40			garage exit before claimed end time - assumed drive time; 3 calls (2 appear personal)
	2:30 PM	BP																			
	2:33 PM	Email Sent																			
	3:30 PM	**BP**																			
	3:53 PM	Appointment																			
	3:54 PM	Appointment																			
	3:55 PM	Appointment																			
	3:58 PM	Appointment																			
	4:00 PM	Start Time																			
	4:54 PM	Tan Pro	1.6		Outgoing																
	5:30 PM	End Time																			1 call (appears personal)
	6:45 PM	**Hold/out**																			
	8:17 PM	Family	1.1		Outgoing																
Thursday, November 28, 2013									8.00				8								
	11:51 AM	Family	15.9		Outgoing																
	7:56 PM	Family	1.5		Outgoing																
	10:07 PM	Email Sent																			
Friday, November 29, 2013										5.20			5.2	5.20						5.20	
	9:30 AM	Start Time																			
	11:30 AM	End Time																			no calls, emails sent or appts
	12:30 PM	Bp																			
	12:38 PM	Family	8.9		Outgoing																
	1:30 PM	**Bp**																			
	1:53 PM	Email Sent																			
	2:00 PM	Start Time																			
	3:21 PM	[redacted]	1.6		Incoming																
	5:15 PM	End Time																			1 call (appears personal)
Saturday, November 30, 2013													0								
	1:22 PM	Ulta	9.8		Outgoing																
	1:32 PM	[redacted]	8.2		Outgoing																
	1:51 PM	[redacted]	7.2		Outgoing																
	1:57 PM	unknown	1.0		Incoming																
	1:59 PM	Michael David Salon	1.1		Incoming																
	5:00 PM	BP Lee																			
	6:00 PM	**BP Lee**																			
	6:14 PM	Family	11.4		Incoming																
	6:27 PM	Shiny Nails CC																			
Sunday, December 01, 2013										3.20			3.2	3.20						3.20	
	9:45 AM	Start Time																			
	11:00 AM	End Time																			no calls, emails sent or appts
	1:31 PM	Family	6.2		Outgoing																
	4:00 PM	Start Time																			
	4:30 PM	Brandt, Heather	3.2		Incoming																
	6:00 PM	End Time																			1 call
Monday, December 02, 2013						4.10				7.50			7.5	3.40						2.87	
	8:30 AM	Start Time																			
	8:55 AM	[redacted]	2.1		Incoming																
	9:30 AM	End Time																			1 call (appears personal)
	10:30 AM	Start Time																			
	10:41 AM	Michael David Salon	3.8		Outgoing																
	11:02 AM	ENTRY																0.53			garage entry after claimed start time - assumed drive time; 1 call (appears personal)
	11:08 AM	Maynard, Sharon	7.9		Outgoing																
	12:54 PM	Email Sent																			
	1:13 PM	Family	1.4		Outgoing																
	1:16 PM	Kutschbach, Kim	2.2		Outgoing																
	1:17 PM	Kutschbach, Kim	2.5		Incoming																
	1:36 PM	Appointment																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:36 PM	Appointment		[redacted]																	
	1:37 PM	Appointment																			
	1:45 PM	Appointment																			
	1:46 PM	Appointment																			
	3:08 PM	EXIT																			
	3:42 PM	unknown	1.6		Outgoing																
	3:44 PM	Maynard, Sharon	10.3		Outgoing																
	4:55 PM	Farley, Mike	2.4		Outgoing																
	4:59 PM	Hamlin, Mark	1.1		Outgoing																
	5:00 PM	BP																			
	5:00 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 4 calls
	5:00 PM	Salon Start Time																			
	5:02 PM	Family	6.6		Outgoing																
	6:30 PM	Salon End Time																			
	6:50 PM	Family	15.8		Outgoing																
	7:30 PM	**BP**																			
Tuesday, December 03, 2013										6.50			6.5	6.50						6.50	email that she is staying home today
	8:39 AM	[redacted]	1.2		Incoming																
	9:00 AM	BP - KTFO																			
	10:00 AM	**BP - KTFO**				**EMAIL THAT SHE IS STAYING HOME TODAY**															
	10:00 AM	Start Time																			
	10:07 AM	Email Sent																			
	2:00 PM	End Time																			1 email sent
	3:42 PM	unknown	3.9		Incoming																
	3:57 PM	[redacted]	1.3		Incoming																
	4:00 PM	Start Time																			
	6:30 PM	End Time																			no calls, emails sent or appts
	6:37 PM	Appointment																			
	6:38 PM	Email Sent																			
	7:33 PM	Email Sent																			
	7:34 PM	Appointment																			
	7:35 PM	Appointment																			
	8:06 PM	Family	3.2		Outgoing																
	10:33 PM	Email Sent																			
	10:34 PM	Appointment																			
	10:34 PM	Appointment																			
	10:46 PM	Appointment																			
Wednesday, December 04, 2013						6.42				9.00			9	2.58						1.58	
	8:30 AM	Start Time																			
	9:00 AM	End Time																			no calls, emails sent or appts
	9:44 AM	Brandt, Heather	1.6		Outgoing																
	9:47 AM	[redacted]	1.3		Incoming																
	9:52 AM	Brandt, Heather	7.6		Incoming																
	9:58 AM	ENTRY																			
	10:00 AM	Start Time																			
	10:00 AM	Wkly mtg with mark																			
	10:30 AM	Wkly mtg with mark																			
	11:39 AM	Email Sent																			
	11:53 AM	CJR Group Inc	2.8		Outgoing																
	11:57 AM	CJR Group Inc	18.9		Incoming																
	12:00 PM	Mtg with sharon																			
	12:30 PM	Mtg with sharon																			
	12:48 PM	Family	8.1		Outgoing																
	1:14 PM	Michael David Salon	1.1		Incoming																
	1:30 PM	Scheduling Meeting																			
	1:33 PM	Email Sent																			
	2:20 PM	[redacted]	3.5		Incoming																
	2:30 PM	Scheduling Meeting																			
	3:24 PM	Luketic, Dave	4.8		Incoming																
	4:23 PM	EXIT																			
	4:25 PM	Hamlin, Mark	1.2		Outgoing																
	4:27 PM	Hamlin, Mark	7.9		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:36 PM	Hamlin, Mark	18.4	[redacted]	Outgoing																
	4:57 PM	Email Sent																			
	4:58 PM	Email Sent																			
	5:00 PM	BP																			
	6:00 PM	**BP**																			
	6:00 PM	BP - KTFO Steinour																			
	6:03 PM	Email Sent																			
	6:30 PM	BP KC																			
	6:30 PM	End Time														1.00					garage exit before claimed end time - given length of time did not assume drive time; 3 calls and 3 emails sent; 1 personal appt listed during this time
	6:43 PM	Family	1.1		Outgoing																
	6:44 PM	Family	6.4		Outgoing																
	6:51 PM	Family	2.5		Incoming																
	6:59 PM	Family	1.3		Outgoing																
	7:03 PM	Family	16.4		Incoming																
	8:21 PM	Appointment																			
	8:28 PM	Appointment																			
	10:00 PM	**BP KC**																			
	10:05 PM	Family	3.1		Outgoing																
	11:20 PM	**BP - KTFO Steinour**																			
	11:57 PM	Appointment																			
Thursday, December 05, 2013						6.75				8.20			8.2	1.45						(1.58)	
	8:30 AM	[redacted]																			
	8:30 AM	Start Time																			
	9:15 AM	End Time																			
	10:00 AM	[redacted]															0.75				personal appt f[redacted]ted - assumed approved work time prior to dr app[redacted]
	10:07 AM	[redacted]	1.4		Incoming																
	10:21 AM	Mary Taylor	2.3		Outgoing																
	10:24 AM	Santiana, Carey	2.0		Outgoing																
	10:30 AM	Meeting with Wayne																			
	10:31 AM	Maynard, Sharon	4.0		Outgoing																
	10:35 AM	ENTRY																			
	10:40 AM	Anderson, Doug	4.3		Incoming																
	10:57 AM	[redacted]	1.3		Incoming																
	11:00 AM	Meeting with Wayne																			
	11:00 AM	Start Time																			
	11:29 AM	Borges, Matthew	2.1		Incoming																
	11:47 AM	CJR Group Inc	2.4		Outgoing																
	11:52 AM	Taylor, Mary	6.3		Incoming																
	12:09 PM	CJR Group Inc	1.2		Incoming																
	12:19 PM	EXIT																			
	12:22 PM	unknown	1.4		Outgoing																
	12:31 PM	Luketic, Dave	2.1		Incoming																
	12:45 PM	BP																			
	12:45 PM	Salon Start Time																			
	12:50 PM	**Salon Check In**																0.52			drive time to salon appt; 2 calls
	1:15 PM	Salon End Time																			
	1:45 PM	**BP**																			
	1:48 PM	**Salon CC Swipe**																	0.97		time at appt (check in - cc swipe)
	2:09 PM	Reed, Mona	6.7		Outgoing																
	2:16 PM	Maynard, Sharon	5.1		Outgoing																
	2:36 PM	ENTRY																0.80			drive back to work; 2 calls
	2:43 PM	[redacted]	1.5		Incoming																
	3:00 PM	Coffee																			
	3:45 PM	**Coffee**																			
	5:06 PM	[redacted]	1.4		Incoming																
	5:32 PM	[redacted]	1.1		Incoming																
	6:25 PM	End Time																			
	7:37 PM	EXIT																			
	7:37 PM	Family	6.5		Outgoing																
	9:56 PM	Family	9.1		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:32 PM	Email Sent		[redacted]																	
Friday, December 06, 2013						4.18				6.50			6.5	2.32						1.82	
	7:21 AM	Appointment																			
	8:45 AM	[redacted]	1.5		Incoming																
	9:00 AM	BP																			
	10:00 AM	Start Time																			
	10:30 AM	**BP**														0.50					
	11:21 AM	Anderson, Doug	7.7		Outgoing																
	11:36 AM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 1 call; personal appt listed for part of claimed time
	11:59 AM	[redacted]	1.4		Incoming																
	12:00 PM	Todd's Birthday Lunch																			
	12:06 PM	Carle, Matthew	3.1		Outgoing																
	12:14 PM	CJR Group Inc	1.3		Outgoing																
	12:56 PM	Taylor, Mary	9.6		Outgoing																
	1:00 PM	**Todd's Birthday Lunch**																			
	2:34 PM	CJR Group Inc	13.7		Outgoing																
	2:48 PM	Family	2.2		Incoming																
	3:01 PM	Brandt, Heather	2.8		Incoming																
	3:30 PM	Bp																			
	3:30 PM	End Time																			
	3:47 PM	EXIT																			
	3:50 PM	Brock, Chris	1.2		Outgoing																
	3:52 PM	Preisse, Doug	2.1		Incoming																
	3:54 PM	Brock, Chris	21.3		Outgoing																
	4:30 PM	**Bp**																			
	5:30 PM	Start Time																			
	5:47 PM	Brock, Chris	4.1		Incoming																
	6:30 PM	End Time																			1 call
	7:00 PM	BP - Dons party																			
	11:00 PM	**BP - Dons party**																			
Saturday, December 07, 2013													0								
	12:27 PM	Michael David Salon	1.1		Incoming																
	7:40 PM	Family	7.2		Incoming																
	9:07 PM	Family	2.9		Outgoing																
Sunday, December 08, 2013										2.50			2.5	2.50						2.50	
	3:30 PM	Start Time																			
	6:00 PM	End Time																			no calls, emails sent or appts
Monday, December 09, 2013						6.88				7.20			7.2	0.32						(0.38)	
	9:18 AM	[redacted]	2.5		Incoming																
	9:48 AM	Mann, Jenna	2.8		Outgoing																
	9:51 AM	Maynard, Sharon	1.3		Outgoing																
	9:52 AM	ENTRY																			
	10:00 AM	Start Time																			
	10:45 AM	Meeting with Wayne																			
	11:15 AM	Meeting with Wayne																			
	12:00 PM	Family	5.9		Incoming																
	12:12 PM	[redacted]	2.2		Outgoing																
	12:16 PM	Michael David Salon	4.5		Outgoing																
	12:29 PM	Appointment																			
	12:36 PM	EXIT																			
	12:54 PM	Family	1.8		Incoming																
	1:00 PM	BP lunch																			
	1:00 PM	End Time																0.40			garage exit before claimed end time - assumed drive time; 1 call (appears personal)
	2:18 PM	Family	3.2		Incoming																
	2:29 PM	unknown	3.4		Outgoing																
	2:30 PM	unknown	1.8		Incoming																
	2:33 PM	ENTRY																			
	2:45 PM	**BP lunch**																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:45 PM	Start Time		[redacted]																	
	5:04 PM	unknown	2.9		Incoming																
	5:45 PM	BP - Franklin Co Republican Fundraiser																			
	6:30 PM	**BP - Franklin Co Republican Fundraiser**																			
	6:42 PM	EXIT																			
	6:42 PM	Carle, Matthew	1.7		Outgoing																
	6:50 PM	unknown	2.5		Outgoing																
	6:54 PM	Taylor, Mary	12.9		Outgoing																
	7:00 PM	End Time																0.30			garage exit before claimed end time - assumed drive time; 3 calls
	7:46 PM	Darlene A. Morales	1.1		Outgoing																
	7:47 PM	Carle, Matthew	1.6		Incoming																
	7:47 PM	Carle, Matthew	15.8		Outgoing																
	8:04 PM	Darlene A. Morales	14.4		Outgoing																
	9:49 PM	Appointment																			
	9:55 PM	Appointment																			
	9:57 PM	Appointment																			
	10:07 PM	Email Sent																			
	10:12 PM	Email Sent																			
Tuesday, December 10, 2013						4.98				8.20			8.2	3.22						1.70	
	12:00 AM	[redacted]																			
	8:30 AM	Start Time																			
	9:00 AM	BP - KTFO																			
	9:15 AM	End Time																			no calls, emails sent or appts
	9:40 AM	Start Time																			
	9:50 AM	Milburn, Scott	1.9		Outgoing																
	9:52 AM	Carle, Matthew	1.6		Outgoing																
	9:54 AM	Mann, Jenna	1.6		Incoming																
	9:59 AM	unknown	21.3		Outgoing																
	10:00 AM	BP																			
	10:00 AM	**BP - KTFO**																			
	10:10 AM	ENTRY														0.58		0.17			garage entry after claimed start time - assumed drive time from end of personal appt to garage entry; 4 calls; 1 personal appt during claimed time
	10:45 AM	**BP**																			
	10:49 AM	unknown	1.9		Outgoing																
	11:00 AM	Darlene A. Morales	5.1		Outgoing																
	12:25 PM	EXIT																			
	12:37 PM	Carle, Matthew	2.0		Outgoing																
	12:45 PM	Bp																			
	12:50 PM	End Time																0.42			garage exit before end time - assumed drive time; 1 call
	1:45 PM	**Bp**																			
	2:00 PM	Start Time																			
	2:15 PM	BP - Bodney																			
	2:21 PM	ENTRY																0.35			garage re-entry after claimed start time - assumed drive time
	2:55 PM	Email Sent																			
	3:15 PM	**BP - Bodney**																			
	3:21 PM	Michael David Salon	1.3		Outgoing																
	3:26 PM	Appointment																			
	3:32 PM	Anderson, Doug	5.1		Incoming																
	3:45 PM	Meeting with Mark																			
	4:15 PM	Meeting with Mark																			
	4:27 PM	Chris Brock	1.4		Incoming																
	4:37 PM	[redacted]	1.1		Incoming																
	5:05 PM	EXIT																			
	5:06 PM	Maynard, Sharon	5.1		Outgoing																
	5:14 PM	Brooke Bodney	1.6		Outgoing																
	5:16 PM	CJR Group Inc	6.0		Outgoing																
	5:30 PM	[redacted]	1.1		Incoming																
	5:32 PM	Appointment																			
	5:33 PM	Family	3.0		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:15 PM	End Time		[redacted]																	garage exit before claimed end time - given length of time did not assume drive time; 5 calls (2 appear personal), 1 appt created
	7:34 PM	[redacted]	1.6		Incoming																
	8:49 PM	David Smith	1.4		Incoming																
	9:22 PM	Appointment																			
	11:59 PM	[redacted]																			
Wednesday, December 11, 2013						5.15				6.70			6.7	1.55						(0.28)	
	8:30 AM	BP																			
	8:30 AM	Start Time																			
	8:52 AM	[redacted]	1.6		Incoming																
	9:15 AM	End Time														0.75					1 call (appears personal); personal appt listed during claimed time
	10:30 AM	BP																			
	10:30 AM	Start Time																			
	10:30 AM	Weekly with Chris																			
	11:00 AM	Weekly with Chris																			
	11:04 AM	Nichols, Rob	3.1		Outgoing																
	11:08 AM	unknown	8.9		Outgoing																
	11:17 AM	ENTRY																0.78			garage entry after claimed start time - assumed drive time; 2 calls
	11:18 AM	Brock, Chris	7.4		Outgoing																
	11:33 AM	Darlene A. Morales	3.0		Outgoing																
	11:51 AM	Email Sent																			
	12:49 PM	Brock, Chris	7.4		Incoming																
	12:50 PM	Weekly with sharon																			
	12:51 PM	Email Sent																			
	1:35 PM	Weekly with sharon																			
	1:45 PM	Meeting with Jillian				EMAIL THAT WKLY MTG CANCELED															
	2:25 PM	Meeting with Jillian																			
	2:25 PM	[redacted]	1.3		Incoming																
	2:37 PM	Email Sent																			
	2:40 PM	Bp hold																			
	2:51 PM	EXIT																			
	2:53 PM	Family	4.2		Incoming																
	3:00 PM	End Time																0.15			garage exit before claimed end time - assumed drive time to salon appt; 1 call (appears personal)
	3:05 PM	Maynard, Sharon	2.9		Outgoing																
	3:12 PM	[redacted]	2.0		Outgoing																
	3:15 PM	BP																			
	3:15 PM	Salon Start Time																			
	3:17 PM	Salon Check In																			
	3:45 PM	Salon End Time																			
	4:09 PM	Salon CC Swipe																			
	4:15 PM	BP																			
	4:28 PM	unknown	1.3		Outgoing																
	4:30 PM	BP																			
	4:36 PM	David Smith	1.7		Outgoing																
	4:38 PM	Hamlin, Mark	4.3		Outgoing																
	4:40 PM	Bp hold																			
	4:46 PM	ENTRY																			
	5:00 PM	Start Time																			
	5:30 PM	BP																			
	5:45 PM	Portrait Unveiling for Jo Ann Davidson																			
	6:21 PM	EXIT																			
	6:27 PM	Family	1.1		Outgoing																
	6:27 PM	Family	10.0		Incoming																
	6:30 PM	End Time																0.15			garage exit before claimed end time - assumed drive time; 2 calls (both appear personal)
	6:32 PM	unknown	1.0		Incoming																
	6:38 PM	Family	3.9		Outgoing																
	6:45 PM	Portrait Unveiling for Jo Ann Davidson																			
	7:42 PM	Mann, Jenna	3.4		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
Thursday, December 12, 2013						7.85				10.50			10.5	2.65						0.98	
	7:10 AM	Appointment																			
	9:30 AM	Start Time																			
	9:40 AM	ENTRY																0.17			garage entry after claimed start time - assumed drive time
	10:55 AM	Shiny Nails	1.2		Outgoing																
	10:58 AM	Appointment																			
	11:30 AM	Regulatory Reform Meeting																			
	12:02 PM	Family	3.1		Incoming																
	12:06 PM	Family	1.4		Outgoing																
	12:10 PM	[redacted]	1.3		Incoming																
	12:30 PM	Regulatory Reform Meeting																			
	1:30 PM	Meeting with Director Tim Keen																			
	2:15 PM	Meeting with Director Tim Keen																			
	2:45 PM	Weekly with Jenna																			
	3:15 PM	Weekly with Jenna																			
	3:19 PM	[redacted]	7.0		Incoming																
	5:31 PM	EXIT																			
	6:30 PM	BP KC																			
	7:16 PM	Brintlinger, Conner	1.1		Incoming																
	8:00 PM	End Time														1.50					garage exit before claimed end time - given length of time did not assume drive time; 1 call; personal appt listed during claimed time
	9:17 PM	Family	20.4		Incoming																
	10:30 PM	**BP KC**																			
Friday, December 13, 2013						5.70	4.00			4.00			8	2.30						2.17	
	8:30 AM	Start Time																			
	8:43 AM	[redacted]	1.7		Incoming																
	9:15 AM	End Time																			1 call (appears personal)
	9:30 AM	Cabinet Meeting				**HB EMAIL THAT LG WILL NOT BE ATTENDING**															
	9:59 AM	Family	1.8		Outgoing																
	10:15 AM	Start Time																			
	10:22 AM	Hamlin, Mark	3.8		Incoming																
	10:23 AM	ENTRY																0.13			garage entry after claimed start time - assumed drive time; 1 call
	10:30 AM	Cabinet Meeting																			
	11:01 AM	Luketic, Dave	3.8		Outgoing																
	11:59 AM	unknown	5.2		Outgoing																
	12:31 PM	[redacted]	1.0		Incoming																
	1:01 PM	Sephora	1.1		Outgoing																
	1:09 PM	Sephora	4.9		Outgoing																
	1:15 PM	Brooke Bodney	11.3		Outgoing																
	1:24 PM	unknown	1.6		Incoming																
	2:08 PM	Sephora	4.5		Incoming																
	2:12 PM	Appointment																			
	2:55 PM	unknown	1.1		Outgoing																
	3:21 PM	Brooke Bodney	9.6		Incoming																
	4:05 PM	EXIT																			
	4:32 PM	Brooke Bodney	13.3		Incoming																
	5:30 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 1 call
	5:53 PM	Family	7.3		Outgoing																
	6:02 PM	Family	7.8		Outgoing																
	6:10 PM	unknown	11.6		Outgoing																
	7:55 PM	[redacted]	2.2		Incoming																
Saturday, December 14, 2013													0								
	10:44 AM	Family	48.3		Outgoing																
	12:25 PM	Brooke Bodney	1.1		Incoming																
	1:21 PM	Brooke Bodney	14.3		Outgoing																
	2:00 PM	BP lee																			
	3:00 PM	**BP lee**																			
	3:15 PM	Darlene A. Morales	4.5		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:08 PM	Michael David Salon	1.1	[redacted]	Incoming																
	7:38 PM	Rusty Bucket	1.4	[redacted]	Outgoing																
	7:53 PM	Darlene A. Morales	1.2	[redacted]	Incoming																
Sunday, December 15, 2013				[redacted]						1.00			1	1.00						1.00	
	3:47 PM	Brooke Bodney	1.7	[redacted]	Incoming																
	5:00 PM	Start Time		[redacted]																	
	5:50 PM	Appointment		[redacted]																	
	5:50 PM	Appointment		[redacted]																	
	5:55 PM	Appointment		[redacted]																	
	6:00 PM	End Time		[redacted]																	3 appts created
	6:48 PM	Barbara Brandt	1.4	[redacted]	Incoming																
	8:11 PM	Darlene A. Morales	3.6	[redacted]	Outgoing																
Monday, December 16, 2013				[redacted]		4.13				6.00			6	1.87						1.02	
	8:30 AM	Start Time		[redacted]																	
	9:00 AM	End Time		[redacted]																	no calls, emails or appts
	9:30 AM	Start Time		[redacted]																	
	9:51 AM	ENTRY		[redacted]														0.35			garage entry after claimed start time - assumed drive time
	10:37 AM	Appointment		[redacted]																	
	10:37 AM	Appointment		[redacted]																	
	10:38 AM	Appointment		[redacted]																	
	10:44 AM	Appointment		[redacted]																	
	10:50 AM	Appointment		[redacted]																	
	11:24 AM	Email Sent		[redacted]																	
	11:30 AM	EXIT		[redacted]																	
	11:48 AM	unknown	13.8	[redacted]	Outgoing																
	12:00 PM	BP		[redacted]																	
	12:00 PM	End Time		[redacted]														0.50			garage exit before claimed end time - assumed drive time to salon appt; 1 call
	12:00 PM	Salon Start Time		[redacted]																	
	12:02 PM	**Salon Check In**		[redacted]																	
	12:09 PM	Appointment		[redacted]																	
	12:45 PM	**Salon CC Swipe**		[redacted]																	
	12:45 PM	Salon End Time		[redacted]																	
	12:54 PM	[redacted]	4.9	[redacted]	Outgoing																
	1:00 PM	**BP**		[redacted]																	
	1:09 PM	Brooke Bodney	1.3	[redacted]	Outgoing																
	1:11 PM	Brooke Bodney	13.2	[redacted]	Incoming																
	1:15 PM	ENTRY		[redacted]																	
	1:15 PM	Start Time		[redacted]																	
	1:37 PM	Email Sent		[redacted]																	
	1:51 PM	Family	8.8	[redacted]	Outgoing																
	2:00 PM	Meeting with Laura		[redacted]																	
	3:00 PM	Meeting with Laura		[redacted]																	
	3:00 PM	Work time		[redacted]																	
	3:30 PM	End Time		[redacted]																	
	3:44 PM	EXIT		[redacted]																	
	4:00 PM	Work time		[redacted]																	
	5:00 PM	unknown	13.0	[redacted]	Incoming																
	5:15 PM	BP		[redacted]																	
	6:15 PM	**BP**		[redacted]																	
	6:30 PM	Start Time		[redacted]																	
	7:15 PM	End Time		[redacted]																	no calls, emails or appts
	8:03 PM	[redacted]	1.0	[redacted]	Incoming																
	8:05 PM	Luketic, Dave	5.5	[redacted]	Incoming																
	10:45 PM	unknown	4.7	[redacted]	Outgoing																
Tuesday, December 17, 2013				[redacted]						5.00		2.5	7.5	5.00						2.50	[redacted] email that sister was sick and she was up most of the night - will be in late; also asks for flight info to NY
	7:14 AM	Email Sent		[redacted]																	
	7:57 AM	[redacted]	2.3	[redacted]	Outgoing																
	8:20 AM	Family	14.5	[redacted]	Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:30 AM	Start Time		[redacted]																	
	8:38 AM	Email Sent																			
	9:00 AM	BP - KTFO																			
	9:09 AM	unknown	1.9		Incoming																
	10:00 AM	**BP - KTFO**																			
	10:00 AM	End Time														1.00					1 email sent and 1 call; 1 personal appt listed during this time
	10:00 AM	Meeting with Dave and Jenna																			
	10:21 AM	[redacted]	1.3		Incoming																
	11:00 AM	Meeting with Dave and Jenna																			
	11:15 AM	Start Time																			
	11:30 AM	Taylor, Mary	7.4		Outgoing																
	12:42 PM	Anderson, Doug	2.7		Incoming																
	1:00 PM	End Time																			2 calls
	1:36 PM	Sephora	1.1		Outgoing																
	2:10 PM	unknown	1.7		Incoming																
	3:45 PM	Start Time																			
	4:00 PM	BP																			
	4:26 PM	unknown	1.1		Incoming																
	4:43 PM	[redacted]	1.3		Outgoing																
	4:45 PM	unknown	1.9		Incoming																
	4:47 PM	Maynard, Sharon	10.8		Outgoing																
	5:03 PM	unknown	8.9		Outgoing																
	5:07 PM	unknown	11.2		Incoming																
	5:30 PM	End Time														1.50					6 calls (1 appears personal); 1 personal appt listed during this time
	5:45 PM	BP																			
	5:45 PM	**BP**																			
	6:32 PM	unknown	2.9		Incoming																
	6:45 PM	**BP**																			
	7:30 PM	unknown	1.3		Incoming																
Wednesday, December 18, 2013						0.10				5.70			5.7	5.60						5.60	
	7:15 AM	Appointment																			
	8:30 AM	Start Time																			
	8:59 AM	[redacted]	1.1		Incoming																
	10:46 AM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 1 call (appears personal)
	10:52 AM	EXIT																			
	11:50 AM	End Time																			garage exit before claimed start time - given length of time did not assume drive time
	12:00 PM	BP - KTFO GOP Lunch																			
	1:00 PM	**BP - KTFO GOP Lunch**																			
	1:28 PM	Brandt, Heather	3.6		Outgoing																
	1:30 PM	Start Time																			
	2:00 PM	Laura out																			
	2:30 PM	Meeting with Bob Klaffky																			
	2:54 PM	Family	1.5		Outgoing																
	3:00 PM	End Time																			1 call (appears personal)
	3:00 PM	Meeting with Bob Klaffky																			
	3:15 PM	Scheduling Meeting																			
	4:00 PM	Scheduling Meeting																			
	4:45 PM	Start Time																			
	4:47 PM	Email Sent																			
	4:52 PM	Email Sent																			
	4:56 PM	Family	3.3		Incoming																
	4:57 PM	Family	3.2		Incoming																
	5:00 PM	No results found	1.5		Incoming																
	5:14 PM	Email Sent																			
	5:15 PM	Email Sent																			
	5:35 PM	End Time																			4 emails sent; 3 calls (2 appear personal)
	6:06 PM	Family	6.2		Outgoing																
	7:23 PM	Appointment																			
	7:38 PM	unknown	1.3		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	7:46 PM	unknown	2.1	[redacted]	Outgoing																
	9:33 PM	Family	5.7		Outgoing																
	11:59 PM	Laura out																			
Thursday, December 19, 2013										4.70		2.5	7.2	4.70						4.70	calendar lists Laura as out all day - believe she is in NY as indicated on 12/17
	12:00 AM	Laura out																			
	12:58 AM	Family	1.4		Outgoing																
	9:15 AM	Start Time																			
	9:18 AM	[redacted]	1.3		Incoming																
	10:33 AM	Conference Call	80.1		Outgoing																
	11:55 AM	Milburn, Scott	5.7		Incoming																
	11:55 AM	Milburn, Scott	5.6		Incoming																
	12:00 PM	End Time																			4 calls (1 appears personal)
	1:45 PM	Start Time																			
	2:05 PM	Family	18.9		Outgoing																
	3:00 PM	End Time																			1 call (appears personal)
	3:10 PM	Michael David Salon	1.9		Outgoing																
	3:29 PM	Brouse McDowell, LPA	1.0		Incoming																
	3:30 PM	Regulatory Reform Meeting																			
	4:02 PM	unknown	1.6		Outgoing																
	4:05 PM	unknown	2.6		Outgoing																
	4:30 PM	BP																			
	4:30 PM	Regulatory Reform Meeting																			
	5:30 PM	Start Time																			
	6:15 PM	End Time																			no calls, emails sent or appts
	6:30 PM	BP																			
	6:41 PM	Mary Taylor	2.1		Outgoing																
	6:43 PM	Family	18.3		Outgoing																
	7:35 PM	Carle, Matthew	1.4		Outgoing																
	9:27 PM	Carle, Matthew	1.2		Incoming																
	9:36 PM	Carle, Matthew	1.2		Outgoing																
	10:35 PM	Family	26.5		Outgoing																
	11:03 PM	Family	15.7		Outgoing																
	11:59 PM	Laura out																			
Friday, December 20, 2013										8.00			8	8.00						7.25	calendar lists Laura as out all day - believe she is in NY as indicated on 12/17
	12:00 AM	Laura out																			
	9:30 AM	Start Time																			
	9:32 AM	Josh Rubin	1.1		Incoming																
	10:26 AM	Family	9.2		Incoming																
	10:27 AM	Family	9.1		Incoming																
	11:21 AM	Family	9.4		Outgoing																
	12:24 PM	Hamlin, Mark	19.8		Outgoing																
	12:58 PM	Grodhaus, Michael	17.0		Outgoing																
	1:16 PM	CJR Group Inc	1.5		Outgoing																
	1:19 PM	unknown	9.7		Outgoing																
	1:29 PM	Maynard, Sharon	57.8		Outgoing																
	3:30 PM	BP																			
	4:00 PM	End Time														0.50					9 calls (3 appear personal); personal appt listed during part of claimed time
	4:23 PM	unknown	1.8		Incoming																
	4:30 PM	BP																			
	4:30 PM	Start Time																			
	5:09 PM	Luketic, Dave	4.5		Outgoing																
	5:41 PM	[redacted]	1.1		Incoming																
	5:45 PM	[redacted]																			
	6:00 PM	End Time														0.25					2 calls (1 appears personal); personal appt listed during part of claimed time
	6:33 PM	Family	7.3		Incoming																
	6:33 PM	Family	7.2		Incoming																
	6:45 PM	[redacted]																			
	6:46 PM	Family	13.3		Outgoing																
	7:20 PM	unknown	1.1		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	7:20 PM	unknown	1.1	[redacted]	Incoming																
	11:59 PM	Laura out																			
Saturday, December 21, 2013													0								
	12:00 AM	Laura out																			
	11:03 AM	Family	5.8		Incoming																
	11:03 AM	Family	5.7		Incoming																
	1:58 PM	Michael David Salon	1.1		Incoming																
	4:41 PM	Family	5.2		Incoming																
	4:41 PM	Family	5.1		Incoming																
	10:04 PM	Family	2.7		Outgoing																
	11:59 PM	Laura out																			
Sunday, December 22, 2013										2.50			2.5	2.50						2.50	listed out all day on calendar
	12:00 AM	Laura out																			
	12:23 PM	Family	1.3		Incoming																
	12:23 PM	Family	1.2		Incoming																
	5:20 PM	Start Time																			
	5:31 PM	CJR Group Inc	1.5		Outgoing																
	5:33 PM	Carle, Matthew	1.4		Outgoing																
	5:35 PM	Family	15.7		Outgoing																
	5:54 PM	Appointment																			
	5:57 PM	Email Sent																			
	5:58 PM	No results found	1.5		Incoming																
	6:58 PM	Family	11.0		Outgoing																
	7:13 PM	Family	10.7		Outgoing																
	7:50 PM	End Time																			6 calls (3 appear personal), 1 email sent, 1 appt created
	11:59 PM	Laura out																			
Monday, December 23, 2013										4.50		3.5	8	4.50						4.50	listed out all day on calendar
	12:00 AM	Laura out																			
	11:30 AM	Start Time																			
	12:08 PM	[redacted]	1.1		Incoming																
	2:15 PM	End Time																			1 call (appears personal)
	2:30 PM	BP																			
	2:38 PM	[redacted]	1.1		Incoming																
	3:30 PM	BP																			
	4:00 PM	BP																			
	4:00 PM	Salon Start Time																			
	4:07 PM	Michael David Salon	2.2		Outgoing																
	4:30 PM	Salon End Time																			
	4:51 PM	Appointment																			
	4:52 PM	Appointment																			
	4:53 PM	Appointment																			
	4:53 PM	Appointment																			
	4:55 PM	Appointment																			
	4:56 PM	Brandt, Heather	3.0		Incoming																
	4:57 PM	Appointment																			
	4:57 PM	Appointment																			
	4:58 PM	Brandt, Heather	9.4		Outgoing																
	5:00 PM	BP																			
	5:00 PM	Start Time																			
	5:09 PM	Carle, Matthew	1.1		Outgoing																
	5:46 PM	[redacted]	1.1		Outgoing																
	5:47 PM	Darlene A. Morales	12.6		Outgoing																
	6:33 PM	Appointment																			
	6:34 PM	Email Sent																			
	6:45 PM	End Time																			3 calls (1 appears personal), 1 email sent, 1 appt created
	8:31 PM	Family	3.7		Outgoing																
	11:59 PM	Laura out																			
Tuesday, December 24, 2013										3.90		4.1	8	3.90						3.90	listed out all day on calendar
	12:00 AM	Laura out																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:00 AM	BP - KTFO		[redacted]																	
	9:36 AM	Brandt, Heather	3.1		Incoming																
	10:00 AM	BP - KTFO																			
	11:00 AM	Start Time																			
	2:00 PM	Anderson, Doug	6.1		Incoming																
	2:10 PM	End Time																			1 call
	2:43 PM	Family	4.4		Incoming																
	3:30 PM	Brandt, Heather	5.3		Outgoing																
	4:15 PM	Start Time																			
	5:00 PM	End Time																			no calls, emails sent or appts
	6:07 PM	Family	1.9		Outgoing																
	8:29 PM	Appointment																			
	8:30 PM	Appointment																			
	8:44 PM	Family	8.5		Outgoing																
	11:59 PM	Laura out																			
Wednesday, December 25, 2013									8.00				8								
	12:00 AM	Laura out																			
	11:59 PM	Laura out																			
Thursday, December 26, 2013										3.70		4.3	8	3.70						3.70	listed out all day on calendar
	12:00 AM	Laura out																			
	10:30 AM	Start Time																			
	1:00 PM	End Time																			no calls, emails sent or appts
	3:59 PM	Robert Marlin	1.4		Incoming																
	4:00 PM	Start Time																			
	5:15 PM	End Time																			no calls, emails sent or appts
	10:11 PM	Appointment																			
	10:12 PM	Appointment																			
	10:14 PM	Appointment																			
	10:16 PM	Appointment																			
	10:17 PM	Appointment																			
	10:21 PM	Appointment																			
	10:22 PM	Appointment																			
	10:24 PM	Appointment																			
	11:59 PM	Laura out																			
Friday, December 27, 2013										3.20		4.9	8.1	3.20						3.20	listed out all day on calendar
	12:00 AM	Laura out																			
	8:55 AM	[redacted]	2.2		Incoming																
	10:15 AM	Start Time																			
	11:23 AM	unknown	2.1		Outgoing																
	11:23 AM	unknown	2.1		Outgoing																
	11:35 AM	Family	11.9		Outgoing																
	11:45 AM	End Time																			3 calls (1 appears personal)
	2:30 PM	Start Time																			
	2:50 PM	Shiny Nails	1.5		Outgoing																
	2:50 PM	Shiny Nails	1.4		Outgoing																
	2:54 PM	Appointment																			
	3:01 PM	Appointment																			
	4:15 PM	End Time																			2 calls (both appear personal), 2 appts created
	6:40 PM	Family	7.1		Outgoing																
	6:49 PM	Family	1.2		Outgoing																
	11:59 PM	Laura out																			
Saturday, December 28, 2013										2.00			2	2.00						2.00	listed out all day on calendar
	12:00 AM	Laura out																			
	11:49 AM	Michael David Salon	1.1		Incoming																
	2:00 PM	Start Time																			
	4:00 PM	End Time																			no calls, emails sent or appts
	4:35 PM	Robert Marlin	2.0		Outgoing																
	4:35 PM	Robert Marlin	1.9		Outgoing																
	6:04 PM	Family	14.3		Outgoing																
	6:20 PM	unknown	15.9		Outgoing																
	6:20 PM	unknown	15.8		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:59 PM	**Laura out**		[redacted]																	
Sunday, December 29, 2013													0								
	12:00 AM	Laura out																			
	6:28 PM	Family	3.1		Outgoing																
	11:59 PM	**Laura out**																			
Monday, December 30, 2013								6.20		3.00			9.2	3.00						3.00	listed out all day on calendar
	12:00 AM	Laura out																			
	8:44 AM	[redacted]	1.7		Incoming																
	11:00 AM	Start Time																			
	11:41 AM	Luketic, Dave	2.2		Incoming																
	2:00 PM	End Time																			1 call
	3:02 PM	Michael David Salon	1.2		Outgoing																
	3:03 PM	unknown	4.2		Incoming																
	3:09 PM	unknown	1.7		Outgoing																
	3:15 PM	BP																			
	3:30 PM	Salon Start Time																			
	4:51 PM	David Smith	16.2		Outgoing																
	5:00 PM	Salon End Time																			
	5:15 PM	**BP**																			
	10:21 PM	Appointment																			
	11:59 PM	**Laura out**																			
Tuesday, December 31, 2013								7.00		1.00			8	1.00						0.50	listed out all day on calendar
	12:00 AM	Laura out																			
	9:00 AM	BP - KTFO																			
	9:30 AM	Start Time																			
	10:00 AM	**BP - KTFO**																			
	10:30 AM	End Time														0.50					no calls, emails sent or appts; personal appt listed during part of claimed time
	11:43 AM	Family	40.2		Outgoing																
	1:45 PM	BP																			
	2:45 PM	**BP**																			
	3:00 PM	BP Lee																			
	4:00 PM	**BP Lee**																			
	4:25 PM	Shiny Nails CC																			
	5:20 PM	Carle, Matthew	1.4		Outgoing																
	6:05 PM	Appointment																			
	6:05 PM	Appointment																			
	6:06 PM	Appointment																			
	6:06 PM	Appointment																			
	6:07 PM	Appointment																			
	7:08 PM	unknown	1.2		Incoming																
	11:59 PM	**Laura out**																			
Wednesday, January 01, 2014									8.00				8								
Thursday, January 02, 2014										3.00		5	8	3.00						3.00	
	8:30 AM	BP pick up/drop off																			
	9:00 AM	BP KTFO																			
	9:00 AM	**BP pick up/drop off**																			
	9:13 AM	Conference Call	14.1		Outgoing																
	10:00 AM	**BP KTFO**																			
	10:40 AM	Appointment Creation																			
	12:37 PM	Sent Email																			
	1:30 PM	Start Time																			
	3:16 PM	Kyle Finch	1.1		Incoming																
	4:30 PM	End Time																			1 call
	6:06 PM	Sent Email																			
	6:14 PM	unknown	11.7		Incoming																
	6:46 PM	Family	5.1		Outgoing																
	6:59 PM	Family	14.7		Outgoing																
	9:27 PM	Family	1.3		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
Friday, January 03, 2014				[redacted]						5.50			5.5	5.50						5.50	
	12:00 AM	BP Barb																			
	9:00 AM	Start Time																			
	10:50 AM	[redacted]	4.9		Outgoing																
	11:04 AM	Hamlin, Mark	1.1		Outgoing																
	11:51 AM	Hamlin, Mark	5.8		Incoming																
	12:00 PM	End Time																			3 calls (1 appears personal)
	12:45 PM	Sent Email																			
	12:51 PM	[redacted]	1.0		Incoming																
	1:00 PM	Brandt, Heather	6.1		Incoming																
	1:02 PM	Sent Email																			
	1:15 PM	Conference call with Carrie																			
	1:30 PM	Start Time																			
	1:35 PM	Brandt, Heather	1.5		Outgoing																
	1:39 PM	Brandt, Heather	3.3		Incoming																
	1:40 PM	Conference call with Carrie																			
	3:30 PM	[redacted]	5.5		Outgoing																
	3:46 PM	[redacted]	2.6		Incoming																
	4:00 PM	End Time																			4 calls (2 appear personal)
	4:40 PM	Michael David Salon	1.2		Outgoing																
	6:30 PM	Family	2.2		Incoming																
	6:34 PM	Shiny Nails	1.1		Outgoing																
	6:39 PM	Appointment Creation																			
Saturday, January 04, 2014													0								
	12:00 AM	BP Barb																			
	1:55 PM	Michael David Salon	1.1		Incoming																
	2:51 PM	Michael David Salon	1.5		Incoming																
	3:27 PM	Family	1.1		Outgoing																
	5:20 PM	Family	3.0		Incoming																
	6:34 PM	Family	5.4		Incoming																
	7:45 PM	Carle, Matthew	2.3		Outgoing																
	8:20 PM	Michael David Salon	1.6		Outgoing																
	8:23 PM	Appointment Creation																			
	8:54 PM	Family	12.0		Incoming																
Sunday, January 05, 2014													0								
	4:36 PM	Brandt, Heather	2.0		Incoming																
Monday, January 06, 2014										3.20		5.3	8.5	3.20						3.20	
	8:45 AM	[redacted]	1.1		Incoming																
	9:07 AM	Michael David Salon	2.1		Incoming																
	10:45 AM	Start Time																			
	11:43 AM	Michael David Salon	2.7		Outgoing																
	11:46 AM	[redacted]	2.2		Outgoing																
	11:49 AM	[redacted]	1.1		Outgoing																
	11:50 AM	[redacted]	1.9		Outgoing																
	1:40 PM	[redacted]	4.3		Incoming																
	1:46 PM	[redacted]	5.3		Incoming																
	1:51 PM	[redacted]	1.8		Incoming																
	1:52 PM	Appointment Creation																			
	2:00 PM	BP lee																			
	2:00 PM	End Time																			7 calls (all appear personal), 1 appt created
	2:55 PM	Brandt, Heather	1.6		Outgoing																
	3:00 PM	BP lee																			
	4:00 PM	Shiny Nails CC																			
	4:13 PM	Appointment Creation																			
	4:14 PM	Appointment Creation																			
	4:16 PM	unknown	1.3		Incoming																
	5:00 PM	Salon Start Time																			
	5:32 PM	Appointment Creation																			
	5:45 PM	Appointment Creation																			
	5:47 PM	Appointment Creation																			
	5:47 PM	Appointment Creation																			
	5:51 PM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:52 PM	Appointment Creation		[redacted]																	
	6:30 PM	Salon End Time																			
	6:49 PM	Appointment Creation																			
	7:52 PM	Appointment Creation																			
Tuesday, January 07, 2014										6.70			6.7	6.70						(6.70)	no garage exit records - did not count any of the hours
	5:15 AM	Sent Email																			
	8:36 AM	[redacted]	1.2		Incoming																
	9:08 AM	Meijer	1.0		Incoming																
	10:56 AM	[redacted]	1.2		Incoming																
	10:58 AM	ENTRY																			
	11:00 AM	Start Time																			
	12:30 PM	Work time																			
	1:30 PM	Mtg with Heather																			
	1:30 PM	Work time																			
	1:45 PM	Mtg with Heather																			
	2:00 PM	Work time																			
	3:00 PM	Work time																			
	3:15 PM	Meeting with Sharon																			
	3:23 PM	Michael David Salon	1.0		Incoming																
	4:00 PM	Meeting with Sharon																			
	4:40 PM	Hold																			
	5:09 PM	Sent Email																			
	5:09 PM	Sent Email																			
	5:15 PM	BP																			
	5:15 PM	End Time																			
	5:15 PM	Hold																			
	6:15 PM	**BP**																			
	6:15 PM	Start Time																			
	6:45 PM	End Time																			
Wednesday, January 08, 2014										7.90			7.9	7.90						(7.90)	no garage exit records - did not count any of the hours
	8:39 AM	[redacted]	2.0		Outgoing																
	8:51 AM	[redacted]	1.4		Incoming																
	8:53 AM	ENTRY																			
	8:55 AM	Start Time																			
	9:29 AM	Appointment Creation																			
	10:31 AM	Appointment Creation																			
	11:00 AM	Weekly with Jenna																			
	11:30 AM	Weekly with Jenna																			
	1:00 PM	Weekly with Mark																			
	1:45 PM	Weekly with Mark																			
	3:20 PM	End Time																			
	4:22 PM	Brandt, Heather	5.5		Incoming																
	5:30 PM	Family	3.2		Incoming																
	6:00 PM	Start Time																			
	7:30 PM	End Time																			
	7:54 PM	Mary Taylor	1.3		Incoming																
	9:51 PM	Appointment Creation																			
	10:28 PM	Appointment Creation																			
	10:29 PM	Sent Email																			
Thursday, January 09, 2014						4.68				9.00			9	4.32						3.98	
	8:30 AM	Start Time																			
	9:03 AM	unknown	3.0		Incoming																
	10:01 AM	Appointment Creation																			
	10:42 AM	Carle, Matthew	2.2		Incoming																
	11:14 AM	unknown	1.2		Incoming																
	11:29 AM	Milburn, Scott	2.7		Outgoing																
	11:30 AM	BP																			
	11:38 AM	Conference Call	42.8		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:52 AM	ENTRY		[redacted]																	garage entry after claimed start time - given length of time did not assume drive time; 5 calls, 1 appt created
	12:00 PM	Weekly with Chris																			
	12:30 PM	BP																			
	12:45 PM	Weekly with Chris																			
	1:18 PM	Carle, Matthew	6.9		Outgoing																
	1:31 PM	Anderson, Doug	10.8		Outgoing																
	2:40 PM	[redacted]	1.1		Incoming																
	3:03 PM	Milburn, Scott	1.4		Outgoing																
	4:30 PM	End Time																			
	4:33 PM	EXIT																			
	4:46 PM	[redacted]	2.0		Outgoing																
	5:50 PM	Start Time																			
	6:14 PM	Family	15.7		Outgoing																
	6:30 PM	BP KC																			
	6:30 PM	Family	13.1		Outgoing																
	6:50 PM	End Time														0.33					2 calls (both appear personal)
	6:54 PM	David Smith	2.2		Outgoing																
	6:55 PM	Family	12.7		Incoming																
	8:31 PM	Sent Email																			
	8:31 PM	Sent Email																			
	8:32 PM	Sent Email																			
	8:37 PM	Sent Email																			
	8:40 PM	Sent Email																			
	9:30 PM	BP KC																			
Friday, January 10, 2014						4.07				7.20			7.2	3.13						2.65	
	8:30 AM	Start Time																			
	8:41 AM	[redacted]	2.2		Incoming																
	9:17 AM	[redacted]	1.1		Incoming																
	9:47 AM	Appointment Creation																			
	9:48 AM	Appointment Creation																			
	10:00 AM	End Time																			2 calls (both appear personal), 2 appts created
	11:00 AM	Start Time																			
	11:56 AM	Dave Luketic	10.9		Outgoing																
	12:12 PM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 1 call
	12:20 PM	Meeting with Sharon																			
	1:20 PM	Meeting with Sharon																			
	2:38 PM	Appointment Creation																			
	3:45 PM	Mtg with Mark																			
	4:16 PM	EXIT																			
	4:19 PM	[redacted]	1.5		Outgoing																
	4:21 PM	CJR Group Inc	1.5		Outgoing																
	4:29 PM	Maynard, Sharon	5.1		Outgoing																
	4:38 PM	David Smith	1.7		Outgoing																
	4:45 PM	End Time																0.48			garage exit before claimed start time - assumed drive time; 4 calls (1 appears personal)
	4:45 PM	Mtg with Mark																			
	5:39 PM	Sent Email																			
	7:39 PM	unknown	4.4		Incoming																
Saturday, January 11, 2014										2.00			2	2.00						2.00	
	10:28 AM	[redacted]	1.4		Incoming																
	11:35 AM	Michael David Salon	1.1		Incoming																
	3:00 PM	Start Time																			
	5:00 PM	End Time																			no calls, emails sent or appts
	5:07 PM	[redacted]	1.9		Incoming																
	6:06 PM	Appointment Creation																			
Sunday, January 12, 2014													0								
	12:45 PM	Family	34.7		Outgoing																
	7:34 PM	David Smith	1.5		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
Monday, January 13, 2014				[redacted]		4.53				5.80			5.8	1.27						0.53	
	8:44 AM	[redacted]	1.6		Incoming																
	9:10 AM	[redacted]	1.3		Incoming																
	9:35 AM	Start Time																			
	9:38 AM	unknown	2.5		Outgoing																
	9:39 AM	ENTRY																			
	9:43 AM	Michael David Salon	1.5		Outgoing																
	10:03 AM	Dektas Chandler	4.3		Incoming																
	10:58 AM	Maynard, Sharon	1.1		Incoming																
	11:00 AM	Meeting with Sharon																			
	11:08 AM	David Smith	8.6		Incoming																
	12:00 PM	Meeting with Sharon																			
	12:05 PM	EXIT																			
	12:08 PM	[redacted]	10.5		Outgoing																
	12:15 PM	End Time																0.17			garage exit before claimed end time - assumed drive time to salon appt; 1 call (appears personal)
	12:30 PM	Salon Start Time																			
	12:34 PM	**Salon Check In**																			
	1:03 PM	[redacted]	1.9		Incoming																
	1:09 PM	**Salon CC Swipe**																			
	1:20 PM	Start Time																			
	1:30 PM	Salon End Time																			
	1:38 PM	ENTRY																0.30			garage re-entry after claimed start time - assumed drive time back from salon
	1:40 PM	unknown	1.4		Incoming																
	1:43 PM	unknown	1.1		Outgoing																
	2:30 PM	Wkly with Jillian																			
	3:21 PM	Wehrkamp, Connie	2.8		Outgoing																
	3:30 PM	BP																			
	3:30 PM	Wkly with Jillian																			
	3:40 PM	Carle, Matthew	2.5		Incoming																
	3:43 PM	Carle, Matthew	17.1		Incoming																
	3:44 PM	EXIT																			
	3:58 PM	[redacted]	1.0		Incoming																
	4:00 PM	End Time																0.27			garage exit before claimed end time - assumed drive time; 1 call (appears personal)
	5:05 PM	No results found	1.5		Incoming																
	6:29 PM	Mary Taylor	14.7		Outgoing																
	7:00 PM	Start Time																			
	7:30 PM	End Time																			no calls, emails sent or appts
	8:30 PM	**BP**																			
	8:31 PM	Sent Email																			
	8:52 PM	Appointment Creation																			
Tuesday, January 14, 2014						6.03				7.50			7.5	1.47						0.00	
	9:13 AM	Conference Call	7.5		Outgoing																
	10:00 AM	Start Time																			
	10:07 AM	unknown	4.0		Outgoing																
	10:09 AM	David Smith	1.3		Incoming																
	10:12 AM	ENTRY																0.20			garage entry after claimed start time - assumed drive time; 2 calls
	10:12 AM	David Smith	3.4		Outgoing																
	10:50 AM	Donzell Taylor	10.1		Incoming																
	11:30 AM	Meeting with Jenna																			
	11:34 AM	unknown	2.2		Outgoing																
	11:37 AM	Multicultural Publications Inc	2.4		Outgoing																
	12:12 PM	unknown	2.2		Outgoing																
	12:15 PM	Meeting with Jenna																			
	12:45 PM	[redacted]	3.0		Incoming																
	12:55 PM	Family	5.3		Outgoing																
	1:00 PM	Weekly with Mark																			
	1:02 PM	unknown	1.9		Incoming																
	1:20 PM	Estvanic, Sally	3.5		Outgoing																
	1:26 PM	Milburn, Scott	1.6		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:28 PM	Farley, Mike	6.2	[redacted]	Outgoing																
	1:40 PM	unknown	8.4		Outgoing																
	1:45 PM	Weekly with Mark																			
	1:59 PM	unknown	2.5		Incoming																
	2:33 PM	unknown	4.6		Incoming																
	2:43 PM	Dave Luketic	1.8		Outgoing																
	2:46 PM	Dave Luketic	4.6		Outgoing																
	2:56 PM	Shiny Nails	2.0		Outgoing																
	3:00 PM	Weekly with Chris																			
	3:02 PM	Appointment Creation																			
	3:02 PM	Appointment Creation																			
	3:02 PM	Appointment Creation																			
	3:45 PM	Weekly with Chris																			
	4:00 PM	Hold																			
	4:06 PM	Mary Taylor	7.0		Incoming																
	4:14 PM	EXIT																			
	4:17 PM	[redacted]	1.2		Outgoing																
	4:22 PM	Hamlin, Mark	3.1		Outgoing																
	4:29 PM	Maynard, Sharon	6.8		Outgoing																
	4:35 PM	Multicultural Publications Inc	1.4		Incoming																
	5:00 PM	Bp																			
	5:00 PM	End Time																0.77			garage exit before claimed end time - assumed drive time; 4 calls (1 appears personal)
	5:00 PM	Hold																			
	5:06 PM	Farley, Mike	12.2		Outgoing																
	5:46 PM	Chris Brock	3.2		Incoming																
	6:00 PM	**Bp**																			
	6:03 PM	Farley, Mike	2.8		Outgoing																
	6:11 PM	unknown	9.1		Incoming																
	6:15 PM	Bp																			
	7:15 PM	**Bp**																			
	7:15 PM	Start Time																			
	7:26 PM	Mary Taylor	38.9		Outgoing																
	7:40 PM	**Shiny Nails CC**																			
	7:45 PM	End Time																	0.50		credit card receipt at nail salon time stamped during this time - assumed 30 min for appt; 1 call
	8:05 PM	unknown	8.9		Incoming																
	8:23 PM	Farley, Mike	1.8		Outgoing																
Wednesday, January 15, 2014						8.08				10.20			10.2	2.12						1.52	
	8:30 AM	Start Time																			
	8:40 AM	[redacted]	1.5		Incoming																
	9:06 AM	ENTRY																0.60			garage entry after claimed start time - assumed drive time; 1 call (appears personal)
	9:17 AM	Brooke Bodney	11.9		Incoming																
	10:30 AM	Mary Taylor	11.3		Outgoing																
	11:45 AM	Meeting with Sharon and Laura																			
	12:45 PM	Meeting with Sharon and Laura																			
	1:00 PM	Weekly with Mike																			
	1:45 PM	Weekly with Mike																			
	1:48 PM	Sarah Dove	1.3		Incoming																
	3:16 PM	EXIT																			
	3:24 PM	David Smith	15.8		Outgoing																
	3:45 PM	Dave Luketic	1.8		Outgoing																
	3:51 PM	ENTRY																			garage exit and re-entry - no appts listed; 2 calls
	3:54 PM	[redacted]	3.9		Outgoing																
	4:03 PM	Appointment Creation																			
	4:20 PM	Victoria Hershberger	10.1		Outgoing																
	4:55 PM	Sarah Dove	3.7		Outgoing																
	5:00 PM	Multicultural Publications Inc	1.2		Outgoing																
	5:02 PM	Multicultural Publications Inc	25.6		Incoming																
	5:46 PM	EXIT																			
	5:49 PM	Milburn, Scott	4.9		Incoming																
	5:55 PM	Multicultural Publications Inc	5.8		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:01 PM	Mary Taylor	1.8	[redacted]	Outgoing																
	6:01 PM	Mary Taylor	10.2	[redacted]	Incoming																
	6:45 PM	End Time		[redacted]																	garage exit before claimed end time - given length of time did not assume drive time; 4 calls
	6:49 PM	[redacted]	1.4	[redacted]	Outgoing																
	6:58 PM	[redacted]	2.4	[redacted]	Outgoing																
	7:08 PM	[redacted]	7.3	[redacted]	Incoming																
	7:29 PM	Family	14.2	[redacted]	Outgoing																
Thursday, January 16, 2014				[redacted]		3.85				9.00			9	5.15						2.57	
	9:09 AM	Maynard, Sharon	15.4	[redacted]	Outgoing																
	9:22 AM	ENTRY		[redacted]																	
	9:30 AM	Start Time		[redacted]																	
	9:32 AM	David Smith	4.4	[redacted]	Incoming																
	10:03 AM	Appointment Creation		[redacted]																	
	10:04 AM	Appointment Creation		[redacted]																	
	10:30 AM	Meeting with Heather		[redacted]																	
	10:50 AM	Travel		[redacted]																	
	10:51 AM	EXIT		[redacted]																	
	11:00 AM	Meeting with Heather		[redacted]																	
	11:19 AM	unknown	1.4	[redacted]	Outgoing																
	11:30 AM	[redacted]		[redacted]																	
	11:30 AM	**Travel**		[redacted]																	
	11:30 AM	[redacted]	1.3	[redacted]	Incoming																
	12:25 PM	Family	1.3	[redacted]	Outgoing																
	12:45 PM	[redacted]		[redacted]																	
	12:45 PM	Travel		[redacted]																	
	12:55 PM	CJR Group Inc	1.7	[redacted]	Outgoing																
	12:57 PM	David Smith	1.3	[redacted]	Outgoing																
	1:04 PM	ENTRY		[redacted]												1.25		1.33			garage exit and re-entry with no claimed end time - personal appt listed during this time with two 40 min travel notations - assumed 80 minutes total drive time and incl the time of the personal appt; 5 calls (2 appear personal)
	1:09 PM	Margy Risch	3.1	[redacted]	Incoming																
	1:25 PM	**Travel**		[redacted]																	
	2:08 PM	Dektas Chandler	1.7	[redacted]	Incoming																
	2:24 PM	Farley, Mike	1.2	[redacted]	Outgoing																
	2:26 PM	Multicultural Publications Inc	1.1	[redacted]	Outgoing																
	3:00 PM	Hold/cinci		[redacted]																	
	3:26 PM	EXIT		[redacted]																	
	3:59 PM	Grodhaus, Michael	6.5	[redacted]	Outgoing																
	4:07 PM	unknown	4.2	[redacted]	Outgoing																
	4:11 PM	Milburn, Scott	2.8	[redacted]	Incoming																
	4:19 PM	Carmen Dambrosio	1.5	[redacted]	Outgoing																
	4:21 PM	Dektas Chandler	9.6	[redacted]	Outgoing																
	4:33 PM	Maynard, Sharon	19.3	[redacted]	Incoming																
	5:12 PM	Margy Risch	2.8	[redacted]	Outgoing																
	5:45 PM	End Time		[redacted]																	garage exit before claimed end time - given length of time did not assume drive time; 7 calls
	7:15 PM	Start Time		[redacted]																	
	8:00 PM	End Time		[redacted]																	no calls, emails sent or appts
Friday, January 17, 2014				[redacted]						5.00			5	5.00						5.00	
	8:34 AM	[redacted]	1.0	[redacted]	Incoming																
	9:25 AM	Meijer	1.1	[redacted]	Incoming																
	9:30 AM	Start Time		[redacted]																	
	9:30 AM	unknown	1.1	[redacted]	Incoming																
	10:15 AM	Multicultural Publications Inc	1.1	[redacted]	Outgoing																
	10:21 AM	Dave Luketic	5.4	[redacted]	Outgoing																
	11:00 AM	End Time		[redacted]																	3 calls
	12:30 PM	Start Time		[redacted]																	
	1:30 PM	End Time		[redacted]																	no calls, emails sent or appts
	3:00 PM	Start Time		[redacted]																	
	3:05 PM	Meijer	1.8	[redacted]	Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:07 PM	Johnson, Erik	15.7	[redacted]	Outgoing																
	3:24 PM	Maynard, Sharon	6.0	[redacted]	Outgoing																
	4:00 PM	[redacted]	1.7	[redacted]	Outgoing																
	5:13 PM	unknown	1.4	[redacted]	Incoming																
	5:30 PM	End Time		[redacted]																	5 calls (2 appear personal)
	5:49 PM	Mary Taylor	5.5	[redacted]	Outgoing																
	5:55 PM	Family	12.5	[redacted]	Outgoing																
	8:00 PM	**Hold/cinci**		[redacted]																	
				[redacted]																	
Saturday, January 18, 2014				[redacted]									0								
	5:58 PM	Romeos Pizza	4.3	[redacted]	Outgoing																
	6:19 PM	Romeos Pizza	1.5	[redacted]	Incoming																
	11:40 PM	Family	1.2	[redacted]	Outgoing																
				[redacted]																	
Sunday, January 19, 2014				[redacted]									0								
				[redacted]																	
Monday, January 20, 2014				[redacted]					8.00	3.00			11	3.00						3.00	
	11:21 AM	Michael David Salon	2.1	[redacted]	Outgoing																
	11:28 AM	Appointment Creation		[redacted]																	
	1:30 PM	[redacted]	4.9	[redacted]	Outgoing																
	3:00 PM	Start Time		[redacted]																	
	5:07 PM	Dave Luketic	3.6	[redacted]	Outgoing																
	6:00 PM	End Time		[redacted]																	1 call
	7:00 PM	KTFO Statewide Conference Call		[redacted]																	
	7:01 PM	Conference Call	2.5	[redacted]	Outgoing																
	7:02 PM	Luketic, Dave	1.6	[redacted]	Incoming																
	7:06 PM	Conference Call	29.1	[redacted]	Outgoing																
	8:00 PM	**KTFO Statewide Conference Call**		[redacted]																	
	8:08 PM	Sent Email		[redacted]																	
	8:09 PM	Appointment Creation		[redacted]																	
	8:15 PM	Appointment Creation		[redacted]																	
	8:15 PM	Appointment Creation		[redacted]																	
	8:16 PM	Appointment Creation		[redacted]																	
	8:19 PM	Sent Email		[redacted]																	
	8:20 PM	Sent Email		[redacted]																	
				[redacted]																	
Tuesday, January 21, 2014				[redacted]		7.72				8.00			8	0.28						0.00	
	8:48 AM	Maynard, Sharon	1.4	[redacted]	Outgoing																
	8:53 AM	Luketic, Dave	1.3	[redacted]	Outgoing																
	9:00 AM	Start Time		[redacted]																	
	9:04 AM	Dave Luketic	1.5	[redacted]	Incoming																
	9:06 AM	Brandt, Heather	1.1	[redacted]	Outgoing																
	9:17 AM	ENTRY		[redacted]														0.28			garage entry after claimed start time - assumed drive time; 2 calls
	9:45 AM	Weekly with mark		[redacted]																	
	10:06 AM	Brandt, Heather	3.1	[redacted]	Outgoing																
	10:30 AM	Weekly with mark		[redacted]																	
	11:05 AM	Family	4.4	[redacted]	Outgoing																
	12:41 PM	Michael David Salon	3.8	[redacted]	Incoming																
	12:50 PM	Appointment Creation		[redacted]																	
	1:09 PM	Appointment Creation		[redacted]																	
	2:00 PM	Weekly with sharon		[redacted]																	
	2:45 PM	Weekly with sharon		[redacted]																	
	4:00 PM	Mtg with Scott		[redacted]																	
	4:30 PM	Mtg with Scott		[redacted]																	
	5:00 PM	End Time		[redacted]																	
	5:00 PM	EXIT		[redacted]																	
	5:09 PM	Luketic, Dave	1.7	[redacted]	Outgoing																
	5:10 PM	Luketic, Dave	9.1	[redacted]	Incoming																
	5:38 PM	Hamlin, Mark	1.2	[redacted]	Outgoing																
	5:40 PM	unknown	1.7	[redacted]	Outgoing																
	5:42 PM	Appointment Creation		[redacted]																	
	6:31 PM	Family	11.2	[redacted]	Outgoing																
	7:46 PM	Sent Email		[redacted]																	
	9:39 PM	Lisa Hayes	1.6	[redacted]	Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:45 PM	BP		[redacted]																	
Wednesday, January 22, 2014						5.22				8.00			8	2.78						0.50	
	12:15 AM	BP																			
	8:45 AM	Start Time																			
	9:08 AM	CJR Group Inc	1.9		Outgoing																
	9:12 AM	ENTRY																0.45			garage entry after claimed start time - assumed drive time; 1 call
	9:30 AM	Meeting re: State of the State																			
	10:19 AM	[redacted]	1.3		Incoming																
	10:30 AM	Meeting Heather																			
	10:30 AM	Meeting re: State of the State																			
	10:55 AM	EXIT																			
	10:55 AM	CJR Group Inc	4.8		Outgoing																
	10:57 AM	Afterdark Graphics	1.3		Incoming																
	11:00 AM	Meeting Heather																			
	11:01 AM	Guthrie, Scott	18.0		Outgoing																
	11:20 AM	unknown	7.4		Outgoing																
	11:30 AM	BP																			
	11:30 AM	End Time																0.58			garage exit before claimed end time - assumed drive time; 4 calls
	11:30 AM	Salon Start Time																			
	11:38 AM	Appointment Creation																			
	11:39 AM	Appointment Creation																			
	11:41 AM	Appointment Creation																			
	11:42 AM	Appointment Creation																			
	12:00 PM	Salon End Time																			
	12:29 PM	Luketic, Dave	1.6		Outgoing																
	12:30 PM	BP																			
	12:30 PM	Lunch cosgrove																			
	12:30 PM	Start Time																			
	12:39 PM	Maynard, Sharon	3.1		Outgoing																
	12:43 PM	Brandt, Heather	1.2		Outgoing																
	12:44 PM	Christopher Brock	1.8		Outgoing																
	12:50 PM	ENTRY																0.33			garage re-entry after claimed start time - assumed drive time; 3 calls
	1:30 PM	Lunch cosgrove																			
	2:25 PM	Christopher Brock	9.1		Outgoing																
	2:35 PM	unknown	2.3		Outgoing																
	3:45 PM	Meeting with Jared tedrick																			
	4:20 PM	EXIT																			
	4:20 PM	Darlene Morales	4.2		Outgoing																
	4:34 PM	Family	11.6		Incoming																
	4:45 PM	Meeting with Jared tedrick																			
	4:48 PM	Darlene Morales	1.3		Outgoing																
	4:51 PM	Family	9.5		Outgoing																
	5:15 PM	End Time																0.92			garage exit before claimed end time - assumed drive time; 4 calls (2 appear personal)
	6:33 PM	Hamlin, Mark	12.9		Outgoing																
	7:00 PM	Start Time																			
	7:30 PM	End Time																			no calls, emails sent or appts
	8:28 PM	David Smith	1.1		Outgoing																
	8:33 PM	Family	5.7		Outgoing																
	9:21 PM	Appointment Creation																			
	9:23 PM	Appointment Creation																			
	9:25 PM	Appointment Creation																			
	9:27 PM	Appointment Creation																			
	9:30 PM	Appointment Creation																			
	9:32 PM	Appointment Creation																			
Thursday, January 23, 2014						5.62				7.70			7.7	2.08						0.32	
	7:13 AM	Appointment Creation																			
	8:30 AM	Start Time																			
	9:00 AM	BP																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:15 AM	End Time		[redacted]												0.25					no calls, emails sent or appts; personal appt listed for part of claimed time
	10:30 AM	**BP**																			
	10:30 AM	Start Time																			
	11:00 AM	Work time																			
	11:20 AM	ENTRY																0.83			garage entry after claimed start time - assumed drive time
	12:00 PM	Work time																			
	1:00 PM	Lunch with JR																			
	2:36 PM	Dave Luketic	4.7		Outgoing																
	3:00 PM	**Lunch with JR**																			
	3:00 PM	Wkly mtg with Jenna																			
	3:50 PM	Family	6.9		Incoming																
	3:54 PM	[redacted]	4.4		Incoming																
	4:00 PM	Wkly mtg with Jenna																			
	4:06 PM	EXIT																			
	4:06 PM	Brock, Chris	12.1		Outgoing																
	4:36 PM	Mary Taylor	1.5		Outgoing																
	4:45 PM	Hold																			
	4:47 PM	ENTRY																0.68			garage exit and re-entry - assumed drive time; 2 calls
	5:15 PM	Hold																			
	5:30 PM	BP KTFO																			
	5:30 PM	End Time																			
	5:38 PM	EXIT																			
	5:38 PM	Family	6.8		Outgoing																
	6:30 PM	BP KC																			
	6:30 PM	**BP KTFO**																			
	6:48 PM	David Smith	17.7		Incoming																
	7:11 PM	Family	11.4		Outgoing																
	9:30 PM	**BP KC**																			
	10:06 PM	Carle, Matthew	2.0		Incoming																
	10:58 PM	Family	3.3		Incoming																
Friday, January 24, 2014						2.97				7.20		0.6	7.8	4.23						3.50	
	8:30 AM	Hold																			
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	10:06 AM	Kevin Bingle	2.4		Incoming																
	10:20 AM	Start Time																			
	10:30 AM	Hold																			
	10:30 AM	MBR Meeting																			
	10:41 AM	ENTRY																0.35			garage entry after claimed start time - assumed drive time
	11:30 AM	Budget Meeting																			
	11:30 AM	MBR Meeting																			
	11:51 AM	Froment, Jillian	1.7		Outgoing																
	12:39 PM	EXIT																			
	1:00 PM	Budget Meeting																			
	1:28 PM	Brandt, Heather	1.2		Incoming																
	2:15 PM	CJR Group Inc	1.0		Outgoing																
	2:18 PM	Brandt, Heather	1.3		Outgoing																
	2:30 PM	CJR Group Inc	14.1		Outgoing																
	2:42 PM	ENTRY																			garage exit and re-entry - given length of time did not assume drive time; 4 calls
	2:49 PM	Appointment Creation																			
	2:51 PM	Appointment Creation																			
	3:25 PM	Hold																			
	3:42 PM	EXIT																			
	3:48 PM	Shiny Nails	1.1		Outgoing																
	3:49 PM	Michael David Salon	1.2		Outgoing																
	3:57 PM	Appointment Creation																			
	4:00 PM	BP																			
	4:00 PM	Hold																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:05 PM	End Time		[redacted]														0.38			garage exit before claimed end time - assumed drive time; 2 calls (both appear personal), 1 appt created
	5:00 PM	BP																			
	5:10 PM	Appointment Creation																			
	5:12 PM	Appointment Creation																			
	5:15 PM	Carle, Matthew	1.2		Outgoing																
	5:17 PM	Mann, Jenna	1.1		Outgoing																
	6:00 PM	Start Time																			
	6:40 PM	End Time																			no calls, emails sent or appts
Saturday, January 25, 2014													0								
	11:31 AM	Family	3.8		Incoming																
	12:14 PM	Family	9.1		Incoming																
	2:17 PM	[redacted]	2.7		Outgoing																
	3:00 PM	BP Lee																			
	4:00 PM	BP Lee																			
	4:26 PM	Shiny Nails CC																			
	6:48 PM	Family	4.1		Outgoing																
	8:09 PM	Darlene A. Morales	6.4		Outgoing																
Sunday, January 26, 2014													0								
	1:26 PM	David Smith	1.5		Outgoing																
	1:30 PM	unknown	17.1		Outgoing																
	6:48 PM	Appointment Creation																			
	6:48 PM	Appointment Creation																			
	6:49 PM	Appointment Creation																			
	6:50 PM	Appointment Creation																			
	6:51 PM	Appointment Creation																			
	7:00 PM	Sent Email																			
	7:23 PM	Appointment Creation																			
	8:00 PM	Appointment Creation																			
Monday, January 27, 2014										8.50			8.5	8.50						8.50	
	8:30 AM	Start Time																			
	8:39 AM	[redacted]	1.5		Incoming																
	10:19 AM	Family	3.4		Incoming																
	10:30 AM	Family	1.5		Outgoing																
	10:37 AM	Maynard, Sharon	8.6		Outgoing																
	10:49 AM	Family	3.2		Incoming																
	11:17 AM	Sent Email																			
	11:49 AM	Mann, Jenna	2.6		Incoming																
	11:53 AM	Appointment Creation																			
	12:16 PM	CJR Group Inc	9.8		Outgoing																
	12:29 PM	[redacted]	9.0		Outgoing																
	1:00 PM	End Time																			8 calls (5 appear personal), 1 email sent and 1 appt created
	1:01 PM	Family	2.6		Incoming																
	1:19 PM	Mann, Jenna	1.5		Outgoing																
	1:26 PM	Sent Email																			
	2:00 PM	Start Time																			
	2:00 PM	Work time																			
	3:45 PM	Hold																			
	3:45 PM	Work time																			
	4:30 PM	Hold																			
	5:34 PM	Brandt, Heather	2.9		Incoming																
	5:36 PM	[redacted]	3.5		Incoming																
	6:00 PM	End Time																			2 calls (1 appears personal)
Tuesday, January 28, 2014										8.20			8.2	8.20						7.45	
	6:23 AM	AEP Ohio	2.0		Outgoing																
	6:36 AM	AEP Ohio	1.3		Outgoing																
	8:19 AM	AEP Ohio	3.0		Outgoing																
	8:30 AM	Start Time																			
	12:00 PM	End Time																			no calls, emails sent or appts

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:49 PM	Barbara Brandt	1.5	[redacted]	Incoming																
	1:00 PM	Start Time																			
	2:14 PM	Brandt, Heather	6.4		Outgoing																
	2:28 PM	Brandt, Heather	1.4		Outgoing																
	2:31 PM	Brandt, Heather	4.1		Incoming																
	5:00 PM	BP																			
	5:45 PM	End Time														0.75					3 calls
	6:00 PM	**BP**																			
	6:34 PM	Appointment Creation																			
	6:39 PM	Appointment Creation																			
	6:41 PM	Appointment Creation																			
	6:46 PM	Family	7.5		Incoming																
Wednesday, January 29, 2014						6.60				8.00			8	1.40						0.00	
	9:00 AM	Start Time																			
	9:41 AM	ENTRY																0.68			garage entry after claimed start time - assumed drive time
	10:00 AM	Weekly with Jillian																			
	10:30 AM	Weekly mtg with Sharon																			
	10:30 AM	Weekly with Jillian																			
	11:00 AM	Weekly mtg with Sharon																			
	11:12 AM	Dave Luketic	1.4		Outgoing																
	1:18 PM	[redacted]	7.1		Outgoing																
	1:29 PM	[redacted]	4.4		Outgoing																
	2:00 PM	Weekly with Mike																			
	2:30 PM	Weekly with Mike																			
	2:45 PM	Hold																			
	3:06 PM	EXIT																			
	3:30 PM	End Time																0.40			garage exit before claimed end time - assumed drive time to salon appt
	3:30 PM	Hold																			
	3:30 PM	Salon Start Time																			
	3:34 PM	**Salon Check In**																			
	4:00 PM	Salon End Time																			
	4:14 PM	**Salon CC Swipe**																			
	4:30 PM	Hold																			
	4:30 PM	Start Time																			
	4:44 PM	Dave Luketic	5.1		Outgoing																
	4:49 PM	ENTRY																0.32			garage re-entry after claimed start time - assumed drive time; 1 call
	5:00 PM	Hold																			
	6:00 PM	End Time																			
	6:00 PM	EXIT																			
	6:17 PM	Family	3.3		Outgoing																
	9:36 PM	Robert Kovey	1.8		Outgoing																
	9:48 PM	Family	1.3		Outgoing																
Thursday, January 30, 2014										8.20			8.2	8.20						(8.20)	no garage entry records - did not count any of the hours
	9:00 AM	Start Time																			
	11:15 AM	Brandt, Heather	5.6		Outgoing																
	12:12 PM	unknown	12.4		Incoming																
	1:00 PM	Weekly meeting with Mark																			
	1:45 PM	Weekly meeting with Mark																			
	3:19 PM	Appointment Creation																			
	3:20 PM	Sent Email																			
	3:37 PM	Appointment Creation																			
	3:38 PM	Appointment Creation																			
	3:38 PM	Appointment Creation																			
	3:41 PM	Appointment Creation																			
	4:15 PM	Hold review																			
	5:00 PM	Hold review																			
	5:10 PM	[redacted]	1.8		Incoming																
	5:15 PM	BP																			
	5:15 PM	End Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:28 PM	EXIT		[redacted]																	
	5:28 PM	Hamlin, Mark	3.8		Outgoing																
	5:40 PM	Mann, Jenna	1.9		Outgoing																
	6:30 PM	**BP**																			
	6:30 PM	BP KC																			
	6:40 PM	Appointment Creation																			
	6:41 PM	Mary Taylor	3.1		Outgoing																
	7:08 PM	Appointment Creation																			
	7:09 PM	Appointment Creation																			
	7:10 PM	Appointment Creation																			
	9:30 PM	**BP KC**																			
Friday, January 31, 2014						5.42				6.50			6.5	1.08						0.75	
	9:30 AM	Start Time																			
	9:44 AM	ENTRY																0.23			garage entry after claimed start time - assumed drive time
	10:30 AM	DL re watch party																			
	10:32 AM	[redacted]	1.6		Outgoing																
	10:34 AM	[redacted]	1.7		Outgoing																
	11:00 AM	**DL re watch party**																			
	11:20 AM	CJR Group Inc	1.0		Incoming																
	11:22 AM	Sent Email																			
	11:23 AM	Sent Email																			
	12:00 PM	Cabinet Meeting																			
	1:00 PM	Cabinet Meeting																			
	1:33 PM	Appointment Creation																			
	1:33 PM	Appointment Creation																			
	1:36 PM	Appointment Creation																			
	1:49 PM	[redacted]	1.9		Outgoing																
	2:01 PM	Appointment Creation																			
	2:02 PM	Appointment Creation																			
	3:09 PM	EXIT																			
	3:09 PM	CJR Group Inc	7.0		Outgoing																
	3:15 PM	BP - MP																			
	3:15 PM	End Time																0.10			garage exit before claimed start time - assumed drive time; 1 call
	3:24 PM	CJR Group Inc	12.9		Incoming																
	4:10 PM	unknown	2.7		Incoming																
	4:15 PM	**BP - MP**																			
	5:00 PM	Start Time																			
	5:20 PM	[redacted]	1.3		Incoming																
	5:45 PM	End Time																			1 call (appears personal)
Saturday, February 01, 2014													0								
	9:30 AM	Travel																			
	12:00 PM	**Travel**																			
	12:40 PM	Family	1.1		Outgoing																
	1:27 PM	Michael David Salon	1.1		Incoming																
	4:26 PM	Macy's	1.2		Incoming																
	10:53 PM	Family	4.9		Incoming																
	11:58 PM	Family	1.3		Outgoing																
Sunday, February 02, 2014										2.50			2.5	2.50						2.50	
	12:00 PM	Start Time																			
	2:30 PM	End Time																			no calls, emails sent or appts
	2:32 PM	unknown	5.0		Outgoing																
	5:33 PM	David Smith	1.2		Outgoing																
	8:27 PM	Appointment Creation																			
	8:29 PM	Appointment Creation																			
	8:33 PM	Appointment Creation																			
	9:01 PM	Sent Email																			
Monday, February 03, 2014						5.52				6.70			6.7	1.18						0.28	
	8:37 AM	[redacted]	1.7		Incoming																
	9:45 AM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:00 AM	ENTRY		[redacted]														0.25			garage entry after claimed start time - assumed drive time
	10:39 AM	[redacted]	1.4	[redacted]	Incoming																
	11:00 AM	Appointment Creation		[redacted]																	
	12:00 PM	BP lunch		[redacted]																	
	12:00 PM	End Time		[redacted]																	
	12:17 PM	EXIT		[redacted]																	
	1:00 PM	**BP lunch**		[redacted]																	
	1:15 PM	Start Time		[redacted]																	
	1:54 PM	ENTRY		[redacted]														0.65			garage re-entry after claimed start time - assumed drive time
	2:00 PM	Weekly with Jillian		[redacted]																	
	2:35 PM	Sent Email		[redacted]																	
	2:45 PM	Weekly with Jillian		[redacted]																	
	2:45 PM	Work Time		[redacted]																	
	3:07 PM	Carle, Matthew	1.4	[redacted]	Outgoing																
	4:30 PM	Work Time		[redacted]																	
	4:45 PM	End Time		[redacted]																	
	4:45 PM	Hold		[redacted]																	
	4:50 PM	Connie Wehrkamp	1.5	[redacted]	Incoming																
	5:08 PM	EXIT		[redacted]																	
	5:16 PM	Chris Brock	2.3	[redacted]	Outgoing																
	5:30 PM	Hold		[redacted]																	
	5:51 PM	Chris Brock	1.9	[redacted]	Incoming																
	6:00 PM	Start Time		[redacted]																	
	7:00 PM	End Time		[redacted]																	no calls, emails sent or appts
	7:12 PM	[redacted]	46.1	[redacted]	Outgoing																
	7:33 PM	[redacted]	1.1	[redacted]	Incoming																
	9:05 PM	Appointment Creation		[redacted]																	
Tuesday, February 04, 2014				[redacted]		3.10				4.50			4.5	1.40						0.52	
	8:38 AM	[redacted]	3.9	[redacted]	Incoming																
	9:30 AM	BP - ktfo mtg		[redacted]																	
	10:30 AM	**BP - ktfo mtg**		[redacted]																	
	10:31 AM	ENTRY		[redacted]																	
	10:32 AM	Brandt, Heather	2.4	[redacted]	Incoming																
	10:45 AM	Start Time		[redacted]																	
	10:45 AM	Weekly with Mark		[redacted]																	
	10:55 AM	Dave Luketic	2.5	[redacted]	Outgoing																
	11:02 AM	EXIT		[redacted]																	
	11:03 AM	Hamlin, Mark	2.6	[redacted]	Outgoing																
	11:24 AM	Family	9.2	[redacted]	Incoming																
	11:30 AM	Weekly with Mark		[redacted]																	
	11:31 AM	ENTRY		[redacted]														0.48			garage re-entry and exit - assumed drive time; 2 calls (1 appears personal)
	11:45 AM	Weekly with Chris		[redacted]																	
	12:20 PM	Weekly with Chris		[redacted]																	
	12:30 PM	Weekly with Sharon		[redacted]																	
	1:00 PM	Weekly with Sharon		[redacted]																	
	1:10 PM	Coffee		[redacted]																	
	1:50 PM	**Coffee**		[redacted]																	
	1:50 PM	Hold		[redacted]																	
	2:00 PM	Budget Meeting		[redacted]																	
	2:06 PM	EXIT		[redacted]																	
	2:30 PM	BP		[redacted]																	
	2:30 PM	End Time		[redacted]														0.40			garage exit before claimed end time - assumed drive time
	2:30 PM	Hold		[redacted]																	
	3:00 PM	Budget Meeting		[redacted]																	
	3:34 PM	Family	3.4	[redacted]	Outgoing																
	5:00 PM	Appointment Creation		[redacted]																	
	5:02 PM	Appointment Creation		[redacted]																	
	5:05 PM	unknown	1.2	[redacted]	Incoming																
	5:30 PM	**BP**		[redacted]																	
	6:11 PM	Sent Email		[redacted]																	

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:30 PM	Start Time		[redacted]																	
	6:44 PM	Michael David Salon	3.5		Outgoing																
	7:15 PM	End Time																			1 call (appears personal)
	8:13 PM	Sent Email																			
	9:07 PM	Appointment Creation																			
Wednesday, February 05, 2014						6.72				7.50			7.5	0.78						(0.12)	
	8:02 AM	Appointment Creation																			
	8:18 AM	Brandt, Heather	1.6		Incoming																
	8:30 AM	Start Time																			
	9:00 AM	[redacted]																			
	9:00 AM	End Time															0.50				personal appt noted f[redacted]ssumed approved time prior to dr ap[redacted]
	11:00 AM	[redacted]																			
	11:00 AM	Start Time																			
	11:07 AM	Hamlin, Mark	1.5		Outgoing																
	11:24 AM	ENTRY																0.40			garage entry after claimed start time - assumed drive time; 1 call
	6:00 PM	End Time																			
	6:07 PM	EXIT																			
	8:43 PM	[redacted]	1.4		Incoming																
Thursday, February 06, 2014						7.30				8.70			8.7	1.40						0.70	
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	9:34 AM	Luketic, Dave	1.0		Incoming																
	9:52 AM	Luketic, Dave	2.4		Outgoing																
	10:00 AM	Start Time																			
	10:07 AM	ENTRY																0.12			garage entry after claimed start time - assumed drive time
	10:08 AM	Family	1.4		Incoming																
	10:42 AM	Brooke Bodney	7.6		Outgoing																
	11:19 AM	[redacted]	1.3		Incoming																
	12:05 PM	Sent Email																			
	12:25 PM	Appointment Creation																			
	12:59 PM	Sent Email																			
	1:00 PM	Weekly with Jenna																			
	1:15 PM	CJR Group Inc	1.6		Outgoing																
	1:30 PM	Weekly with Jenna																			
	3:00 PM	Work time																			
	5:14 PM	[redacted]	3.7		Incoming																
	5:25 PM	EXIT																			
	5:30 PM	BP KC																			
	5:30 PM	Work time																			
	5:34 PM	[redacted]	1.0		Outgoing																
	5:44 PM	Family	1.6		Outgoing																
	5:45 PM	Family	2.1		Incoming																
	5:47 PM	Family	15.9		Outgoing																
	6:00 PM	End Time																0.58			garage exit before claimed end time - assumed drive time; 4 calls (all appear personal)
	6:44 PM	Family	3.1		Incoming																
	7:22 PM	[redacted]	1.0		Incoming																
	7:58 PM	Darlene A. Morales	12.2		Outgoing																
	9:30 PM	BP KC																			
Friday, February 07, 2014										2.70		8	10.7	2.70						2.70	calendar lists Laura out from 8-6
	8:00 AM	Laura out																			
	11:15 AM	Start Time																			
	11:39 AM	Sent Email																			
	11:43 AM	Appointment Creation																			
	12:15 PM	Budget Meeting																			
	12:45 PM	End Time																			1 email sent and 1 appt created
	1:00 PM	BP																			
	1:00 PM	Salon Start Time																			
	1:41 PM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:43 PM	Appointment Creation		[redacted]																	
	1:45 PM	Budget Meeting																			
	3:00 PM	**BP**																			
	3:00 PM	Salon End Time																			
	3:10 PM	Carle, Matthew	11.6		Outgoing																
	3:30 PM	Start Time																			
	4:45 PM	End Time																			no calls, emails sent or appt
	4:54 PM	Family	1.1		Incoming																
	6:00 PM	**Laura out**																			
	6:07 PM	Cap City Diner	1.5		Outgoing																
	6:34 PM	Shiny Nails	1.5		Outgoing																
Saturday, February 08, 2014													0								
	11:58 AM	[redacted]	1.4		Incoming																
	12:09 PM	Family	14.3		Outgoing																
	12:26 PM	Family	1.4		Outgoing																
	4:17 PM	Shiny Nails CC																			
	9:10 PM	Rusty Bucket	2.2		Outgoing																
Sunday, February 09, 2014										2.00			2	2.00						2.00	
	4:30 PM	Start Time																			
	6:30 PM	End Time																			
Monday, February 10, 2014						7.53				8.70			8.7	1.17						0.68	
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appt
	9:31 AM	[redacted]	3.9		Incoming																
	9:44 AM	ENTRY																			
	9:45 AM	Start Time																			
	1:34 PM	Multicultural Publications Inc	7.6		Outgoing																
	3:13 PM	Appointment Creation																			
	4:47 PM	Appointment Creation																			
	4:48 PM	Appointment Creation																			
	4:51 PM	Appointment Creation																			
	5:15 PM	BP call DL																			
	5:16 PM	EXIT																			
	5:17 PM	Dave Luketic	4.2		Outgoing																
	5:24 PM	Mann, Jenna	2.4		Outgoing																
	5:28 PM	Carle, Matthew	1.3		Outgoing																
	5:32 PM	Giglielmi, Frank	2.2		Outgoing																
	5:45 PM	**BP call DL**																			
	5:45 PM	End Time																0.48			garage exit before claimed end time - assumed drive time; 4 calls
	6:42 PM	Chris Brock	4.8		Outgoing																
	7:59 PM	Appointment Creation																			
	8:35 PM	Sent Email																			
Tuesday, February 11, 2014						6.47				8.20			8.2	1.73						(0.05)	
	8:30 AM	[redacted]	1.3		Incoming																
	9:30 AM	Bp KTFO																			
	9:45 AM	Maynard, Sharon	2.3		Outgoing																
	9:49 AM	Brooke Bodney	1.3		Incoming																
	10:20 AM	Start Time																			
	10:24 AM	Family	8.0		Outgoing																
	10:26 AM	ENTRY																0.10			garage entry after claimed start time - assumed drive time; 1 call (appears personal)
	10:30 AM	BP BB																			
	10:30 AM	**Bp KTFO**																			
	10:55 AM	Brintlinger, Conner	2.6		Outgoing																
	11:15 AM	**BP BB**																			
	11:30 AM	Work time																			
	11:37 AM	Appointment Creation																			
	11:53 AM	Sent Email																			
	12:53 PM	Family	12.3		Incoming																
	1:06 PM	unknown	1.4		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:30 PM	Work time		[redacted]																	
	2:00 PM	Mtg with Chris and Jenna																			
	2:17 PM	SiriusXM Radio	1.3		Incoming																
	2:30 PM	Mtg with Chris and Jenna																			
	2:30 PM	Weekly with Jenna																			
	3:00 PM	Weekly with Jenna																			
	3:04 PM	Blake, Scott	1.0		Outgoing																
	3:06 PM	Blake, Scott	5.8		Incoming																
	4:00 PM	Meeting with John Minor, Jobs-Ohio																			
	4:45 PM	Meeting with John Minor, Jobs-Ohio																			
	4:54 PM	EXIT																			
	4:59 PM	Christopher Brock	15.3		Incoming																
	5:15 PM	Farewell for Joe Hallett																			
	6:15 PM	**Farewell for Joe Hallett**																			
	6:21 PM	Robert Klaffky	1.4		Outgoing																
	6:35 PM	End Time													1.68						appt listed during this time - calendar description states Laura will be attending - assumed work appt from exit to end time; 2 calls
	6:38 PM	Family	1.1		Outgoing																
Wednesday, February 12, 2014						8.15				8.90			8.9	0.75						0.57	
	8:30 AM	[redacted]	1.7		Incoming																
	9:00 AM	Start Time																			
	9:05 AM	ENTRY																			
	10:00 AM	Weekly with Sharon																			
	10:29 AM	[redacted]	1.4		Incoming																
	11:00 AM	Weekly with Sharon																			
	12:50 PM	Appointment Creation																			
	12:51 PM	Appointment Creation																			
	1:00 PM	Weekly with Jillian																			
	1:30 PM	Weekly with Jillian																			
	1:45 PM	Work time																			
	3:08 PM	Family	16.1		Incoming																
	3:15 PM	Mtg with merle																			
	3:15 PM	Work time																			
	3:30 PM	Mtg with merle																			
	3:30 PM	Weekly with Mark																			
	3:44 PM	Dave Luketic	2.0		Outgoing																
	3:54 PM	Dave Luketic	1.4		Incoming																
	4:09 PM	Giglielmi, Frank	3.9		Outgoing																
	4:15 PM	Weekly with Mark																			
	5:14 PM	EXIT																			
	5:25 PM	End Time																0.18			garage exit before claimed end time - assumed drive time
	5:27 PM	Darlene A. Morales	19.7		Outgoing																
	7:00 PM	Start Time																			
	7:11 PM	Family	1.1		Outgoing																
	7:15 PM	Family	4.8		Incoming																
	7:30 PM	End Time																			2 calls (both appear personal)
	8:50 PM	Family	4.6		Outgoing																
	9:03 PM	Family	3.2		Outgoing																
	9:07 PM	Appointment Creation																			
	9:08 PM	Appointment Creation																			
	9:09 PM	Appointment Creation																			
Thursday, February 13, 2014						5.48				6.70			6.7	1.22						1.22	
	3:14 AM	Appointment Creation																			
	8:44 AM	[redacted]	1.3		Incoming																
	9:00 AM	Hold																			
	10:52 AM	Maynard, Sharon	10.4		Outgoing																
	11:00 AM	Hold																			
	11:00 AM	Start Time																			
	11:05 AM	ENTRY																			
	11:49 AM	CJR Group Inc	1.1		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:00 PM	Work time		[redacted]																	
	12:23 PM	Sent Email																			
	1:19 PM	Guthrie, Scott	7.6		Incoming																
	1:27 PM	Guthrie, Scott	7.3		Outgoing																
	1:30 PM	Work time																			
	3:10 PM	Giglielmi, Frank	1.5		Incoming																
	3:15 PM	Weekly with Chris																			
	4:00 PM	Weekly with Chris																			
	4:34 PM	EXIT																			
	4:34 PM	Michael David Salon	1.3		Outgoing																
	4:42 PM	Dave Luketic	3.1		Outgoing																
	4:45 PM	CJR Group Inc	27.4		Outgoing																
	4:46 PM	[redacted]	1.1		Incoming																
	5:45 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 4 calls (2 appear personal)
	6:30 PM	BP KC																			
	7:00 PM	Brintlinger, Connie	3.1		Outgoing																
	8:53 PM	Family	18.3		Incoming																
	9:30 PM	**BP KC**																			
	10:19 PM	Carle, Matthew	11.4		Incoming																
Friday, February 14, 2014						2.77				5.60			5.6	2.83						1.52	
	3:14 AM	Appointment Creation																			
	8:30 AM	Start Time																			
	9:30 AM	End Time																			no calls, emails sent or appts
	9:55 AM	[redacted]	1.3		Incoming																
	10:30 AM	Start Time																			
	10:39 AM	Darlene Morales	34.6		Outgoing																
	10:43 AM	ENTRY																0.22			garage entry after claimed start time - assumed drive time; 1 call
	11:13 AM	Family	7.9		Outgoing																
	11:23 AM	Darlene Morales	8.2		Incoming																
	11:37 AM	EXIT																			
	11:45 AM	Budget Meeting																			
	11:56 AM	Darlene Morales	1.4		Outgoing																
	12:00 PM	End Time																0.38			garage exit before claimed end time - assumed drive time
	12:05 PM	Mann, Jenna	3.6		Outgoing																
	1:00 PM	Budget Meeting																			
	1:40 PM	Start Time																			
	2:01 PM	ENTRY																0.35			garage re-entry after claimed start time - assumed drive time
	3:13 PM	[redacted]	1.2		Incoming																
	3:53 PM	EXIT																			
	3:53 PM	Robb, Monica	3.2		Outgoing																
	3:58 PM	[redacted]	2.1		Outgoing																
	4:03 PM	SiriusXM Radio	2.0		Outgoing																
	4:15 PM	End Time																0.37			garage exit before claimed end time - assumed drive time; 3 calls (2 appear personal)
	5:00 PM	Hold																			
	5:00 PM	Start Time																			
	5:30 PM	End Time																			no calls, emails sent or appts
	5:31 PM	[redacted]	1.4		Incoming																
	11:00 PM	Hold																			
Saturday, February 15, 2014										3.50			3.5	3.50						3.50	
	9:46 AM	[redacted]	1.4		Incoming																
	10:00 AM	Start Time																			
	10:55 AM	Family	14.8		Outgoing																
	11:13 AM	unknown	13.3		Outgoing																
	11:41 AM	[redacted]	1.2		Incoming																
	12:00 PM	End Time																			3 calls (2 appear personal)
	12:30 PM	Start Time																			
	12:57 PM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:00 PM	End Time		[redacted]																	1 appt created
	4:31 PM	Family	2.3		Outgoing																
	5:17 PM	Carle, Matthew	6.0		Incoming																
	5:44 PM	Jet's Pizza	1.3		Outgoing																
	6:50 PM	Sent Email																			
	7:10 PM	Family	8.8		Outgoing																
Sunday, February 16, 2014										1.50			1.5	1.50						1.50	
	3:15 AM	Appointment Creation																			
	9:30 AM	Start Time																			
	11:00 AM	End Time																			no calls, emails sent or appts
	12:40 PM	[redacted]	1.2		Incoming																
	6:04 PM	Appointment Creation																			
	7:48 PM	[redacted]	1.2		Incoming																
	8:57 PM	unknown	1.9		Incoming																
Monday, February 17, 2014									8.00				8								
	9:57 AM	Sent Email																			
	1:42 PM	Family	4.0		Outgoing																
	2:17 PM	[redacted]	2.2		Incoming																
	3:19 PM	Sent Email																			
	3:21 PM	[redacted]	1.2		Incoming																
	4:13 PM	Carle, Matthew	2.1		Incoming																
	4:21 PM	Family	2.4		Outgoing																
	5:38 PM	Family	2.9		Outgoing																
	6:02 PM	David Smith	1.1		Outgoing																
	6:04 PM	Family	19.7		Outgoing																
	7:10 PM	[redacted]	1.4		Incoming																
Tuesday, February 18, 2014						8.08				8.00			8	(0.08)						(0.08)	
	9:15 AM	Maynard, Sharon	2.8		Outgoing																
	9:21 AM	Maynard, Sharon	3.0		Outgoing																
	9:22 AM	Chris Brock	1.2		Incoming																
	9:24 AM	Chris Brock	8.8		Outgoing																
	9:30 AM	BP - LG KTFO mtg																			
	10:07 AM	Appointment Creation																			
	10:07 AM	Appointment Creation																			
	10:11 AM	Preisse, Doug	1.7		Incoming																
	10:23 AM	ENTRY																			
	10:30 AM	**BP - LG KTFO mtg**																			
	10:30 AM	Start Time																			
	10:32 AM	[redacted]	2.6		Incoming																
	10:43 AM	[redacted]	1.2		Incoming																
	11:43 AM	Sent Email																			
	12:03 PM	Family	4.6		Incoming																
	12:13 PM	Appointment Creation																			
	1:14 PM	Appointment Creation																			
	1:16 PM	Appointment Creation																			
	1:20 PM	Appointment Creation																			
	1:30 PM	Wkly with Mark																			
	2:15 PM	Wkly with Mark																			
	2:30 PM	Work time																			
	2:46 PM	Appointment Creation																			
	2:48 PM	Appointment Creation																			
	2:48 PM	Appointment Creation																			
	2:48 PM	Appointment Creation																			
	2:48 PM	Appointment Creation																			
	2:52 PM	Appointment Creation																			
	2:54 PM	Appointment Creation																			
	2:56 PM	Appointment Creation																			
	3:42 PM	[redacted]	1.2		Incoming																
	5:00 PM	Work time																			
	5:29 PM	[redacted]	1.4		Incoming																
	6:00 PM	Michael David Salon	3.7		Incoming																
	6:28 PM	EXIT																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:30 PM	End Time		[redacted]																	
	6:39 PM	Michael David Salon	2.5		Outgoing																
	6:42 PM	Carle, Matthew	1.5		Outgoing																
	8:08 PM	unknown	3.6		Incoming																
	8:13 PM	unknown	6.4		Incoming																
Wednesday, February 19, 2014										8.30			8.3	8.30						8.30	
	8:30 AM	[redacted]	1.5		Incoming																
	8:51 AM	unknown	7.7		Incoming																
	9:00 AM	Start Time																			
	10:00 AM	Meeting re: SOTS																			
	10:57 AM	[redacted]	1.8		Incoming																
	11:00 AM	Meeting re: SOTS																			
	11:02 AM	unknown	1.4		Incoming																
	11:02 AM	unknown	1.4		Outgoing																
	11:10 AM	unknown	6.5		Outgoing																
	12:05 PM	David Smith	2.4		Outgoing																
	1:07 PM	Loretta Medved	1.1		Outgoing																
	2:04 PM	Appointment Creation																			
	2:04 PM	Appointment Creation																			
	3:00 PM	Akron																			
	3:00 PM	Hold																			
	3:15 PM	Hamlin, Mark	3.3		Incoming																
	4:30 PM	Visitation																			
	5:20 PM	End Time																			7 calls (1 appears personal), 2 appts created
	5:29 PM	Family	2.4		Outgoing																
	5:30 PM	Hold																			
	6:14 PM	Appointment Creation																			
	6:16 PM	Appointment Creation																			
	6:30 PM	Akron																			
	6:30 PM	**Visitation**																			
	7:35 PM	unknown	5.8		Outgoing																
	8:07 PM	Appointment Creation																			
	8:08 PM	Appointment Creation																			
Thursday, February 20, 2014						4.55				9.00			9	4.45						2.20	
	9:00 AM	[redacted]																			
	9:00 AM	Start Time																			
	10:30 AM	Call with JR																			
	11:00 AM	Call with JR																			
	11:00 AM	Work time																			
	11:15 AM	[redacted]																			
	11:45 AM	Work time																			
	12:03 PM	ENTRY																			
	12:21 PM	[redacted]	1.4		Incoming																
	12:27 PM	[redacted]	2.0		Outgoing																
	3:26 PM	[redacted]	1.2		Incoming																
	3:30 PM	Weekly with Chris																			
	3:43 PM	Appointment Creation																			
	4:09 PM	Appointment Creation																			
	4:09 PM	Appointment Creation																			
	4:09 PM	Appointment Creation																			
	4:09 PM	Appointment Creation																			
	4:15 PM	Weekly with Chris																			
	4:36 PM	EXIT														2.25					garage entry after claimed start time - due to length of time did not assume drive time; personal appt listed during this time
	6:00 PM	End Time																			garage exit before claimed end time - due to length of time did not assume drive time
	6:17 PM	unknown	1.2		Incoming																
	8:44 PM	unknown	1.9		Outgoing																
	8:45 PM	unknown	3.4		Incoming																
	8:55 PM	Sent Email																			
	9:28 PM	Family	5.6		Outgoing																
	9:28 PM	Family	5.6		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:28 PM	Family	5.6	[redacted]	Outgoing																
Friday, February 21, 2014						5.75	5.90			1.60			7.5	1.75						1.00	
	3:15 AM	Appointment Creation																			
	8:30 AM	[redacted]	1.1		Incoming																
	9:30 AM	Start Time																			
	9:49 AM	ENTRY																0.32			garage entry after claimed start time - assumed drive time
	10:00 AM	[redacted]	1.6		Outgoing																
	10:15 AM	Benjamin, Abigail	2.3		Outgoing																
	10:25 AM	[redacted]	1.3		Incoming																
	10:52 AM	[redacted]	1.4		Incoming																
	11:52 AM	[redacted]	1.4		Incoming																
	1:30 PM	Weekly with Heather																			
	2:00 PM	Weekly with Heather																			
	3:34 PM	EXIT																			
	3:36 PM	Dave Luketic	3.7		Outgoing																
	3:43 PM	Madrid, Merle	1.4		Outgoing																
	3:43 PM	Madrid, Merle	2.8		Incoming																
	3:50 PM	Brandt, Heather	2.6		Incoming																
	3:54 PM	Christopher Brock	3.4		Outgoing																
	4:00 PM	BP MP																			
	4:00 PM	End Time																0.43			garage exit before claimed end time - assumed drive time; 5 calls
	4:59 PM	Appointment Creation																			
	5:00 PM	**BP MP**																			
	5:03 PM	Appointment Creation																			
	5:04 PM	Appointment Creation																			
	5:30 PM	Start Time																			
	6:30 PM	End Time																			no calls, emails sent or appts
	6:45 PM	Shiny Nails	2.6		Outgoing																
Saturday, February 22, 2014							3.00						3	3.00						3.00	
	3:15 AM	Appointment Creation																			
	9:00 AM	Start Time																			
	11:58 AM	Family	2.6		Incoming																
	12:00 PM	End Time																			1 call (appears personal)
	3:56 PM	Michael David Salon	1.1		Incoming																
	4:02 PM	Shiny Nails CC																			
	4:13 PM	David Smith	2.6		Outgoing																
Sunday, February 23, 2014										2.00			2	2.00						2.00	
	10:21 AM	Appointment Creation																			
	2:27 PM	[redacted]	1.1		Incoming																
	3:00 PM	Start Time																			
	5:00 PM	End Time																			no calls, emails sent or appts
Monday, February 24, 2014										11.50			11.5	11.50						3.00	
	3:15 AM	Appointment Creation																			
	8:35 AM	Appointment Creation																			
	9:00 AM	Start Time																			
	12:00 PM	BP																			
	12:00 PM	End Time																			no calls, emails sent or appts
	12:00 PM	Salon Start Time																			
	12:28 PM	**Salon Check In**																			
	12:30 PM	Salon End Time																			
	12:41 PM	**Salon CC Swipe**																			
	1:00 PM	**BP**																			
	1:45 PM	Start Time																			
	1:46 PM	Maynard, Sharon	1.3		Incoming																
	2:01 PM	Maynard, Sharon	3.2		Outgoing																
	2:18 PM	Hamlin, Mark	3.9		Incoming																
	2:22 PM	Maynard, Sharon	3.9		Outgoing																
	2:25 PM	Hansen, Beth	1.2		Incoming																
	2:27 PM	Maynard, Sharon	11.3		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:52 PM	Maynard, Sharon	6.3	[redacted]	Incoming																
	2:59 PM	Brock, Chris	1.0		Outgoing																
	3:13 PM	Carle, Matthew	1.2		Outgoing																
	3:24 PM	Brooke Bodney	1.6		Outgoing																
	3:25 PM	Christopher Brock	9.9		Incoming																
	3:46 PM	Family	2.0		Outgoing																
	3:49 PM	Christopher Brock	1.3		Incoming																
	3:55 PM	Christopher Brock	15.1		Incoming																
	4:14 PM	Michael David Salon	3.6		Outgoing																
	5:50 PM	BP - Medina County																			
	6:15 PM	Watch Lt. Gov. Mary Taylor´s Webcast and Gov. John Kasich´s State of the State Address																			
	6:30 PM	**BP - Medina County**																			
	6:40 PM	State of the State Address																			
	6:49 PM	Donzell Taylor	1.6		Outgoing																
	8:00 PM	State of the State Address																			
	8:00 PM	Watch Lt. Gov. Mary Taylor´s Webcast and Gov. John Kasich´s State of the State Address																			
	8:30 PM	Post SOTS Dinner																			
	8:35 PM	[redacted]	1.1		Incoming																
	8:46 PM	unknown	2.8		Outgoing																
	8:49 PM	Family	6.3		Incoming																
	9:15 PM	unknown	9.1		Incoming																
	10:00 PM	**Post SOTS Dinner**																			
	10:15 PM	End Time													7.00	1.50					date of the State of the State address - Laura submitted and received travel reimbursement for this day; incl all time - except that related to the dinner as work related
	10:54 PM	Sent Email																			
	11:39 PM	Family	2.7		Outgoing																
Tuesday, February 25, 2014										9.50			9.5	9.50						6.75	
	12:19 AM	Appointment Creation																			
	12:20 AM	Appointment Creation																			
	12:43 AM	Family	1.7		Outgoing																
	8:00 AM	Start Time																			
	8:32 AM	[redacted]	1.2		Incoming																
	9:15 AM	Travel																			
	9:30 AM	BP - LG KTFO mtg																			
	9:47 AM	Maynard, Sharon	1.0		Incoming																
	9:49 AM	Maynard, Sharon	4.4		Outgoing																
	10:00 AM	Travel																			
	10:30 AM	**BP - LG KTFO mtg**																			
	11:00 AM	Travel																			
	11:15 AM	Brooke Bodney	1.1		Incoming																
	11:53 AM	CJR Group Inc	4.8		Outgoing																
	1:00 PM	Travel																			
	2:33 PM	Brooke Bodney	3.9		Incoming																
	2:49 PM	[redacted]	1.2		Incoming																
	2:58 PM	unknown	6.1		Outgoing																
	3:23 PM	Sent Email																			
	3:23 PM	[redacted]	1.9		Outgoing																
	3:26 PM	unknown	1.2		Incoming																
	4:13 PM	Appointment Creation																			
	5:23 PM	Carle, Matthew	1.1		Outgoing																
	5:30 PM	End Time													2.75						assumed travel time listed on calendar appts as work related (return from SOTS); 11 calls (3 appear personal), 1 email sent, 1 appt created
	5:45 PM	BP MP																			
	6:16 PM	[redacted]	1.4		Incoming																
	6:45 PM	**BP MP**																			
	6:46 PM	Carle, Matthew	5.1		Incoming																
	7:36 PM	CJR Group Inc	22.2		Outgoing																
	9:20 PM	Appointment Creation																			
	9:21 PM	Sent Email																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:35 PM	Appointment Creation		[redacted]																	
Wednesday, February 26, 2014						6.67				8.50			8.5	1.83						1.05	
	3:15 AM	Appointment Creation																			
	8:24 AM	Sent Email																			
	9:30 AM	Start Time																			
	10:00 AM	Call Craig Zimpher																			
	10:04 AM	Zimper, Craig	7.3		Outgoing																
	10:15 AM	Call Craig Zimpher																			
	10:17 AM	ENTRY													0.12			0.66			1 work related appt with a call to that individual during this time - assumed work related; garage entry after claimed start time - assumed drive time (less work related call)
	10:41 AM	Maynard, Sharon	2.4		Incoming																
	11:00 AM	Prescheduling Meeting																			
	11:50 AM	[redacted]	1.1		Incoming																
	12:00 PM	Prescheduling Meeting																			
	1:09 PM	Appointment Creation																			
	1:30 PM	Meeting with Ben and Laura																			
	2:00 PM	call Pete																			
	2:00 PM	Meeting with Ben and Laura																			
	2:05 PM	call Pete																			
	3:00 PM	Call Brenda Rhinehardt																			
	3:10 PM	Call Brenda Rhinehardt																			
	3:30 PM	Weekly with Jenna																			
	4:00 PM	Weekly with Jenna																			
	4:15 PM	Weekly with Mark																			
	4:21 PM	[redacted]	1.2		Incoming																
	4:45 PM	Weekly with Mark																			
	4:50 PM	BP KTFO																			
	4:50 PM	End Time																			
	4:57 PM	EXIT																			
	4:58 PM	unknown	4.0		Outgoing																
	5:09 PM	Maynard, Sharon	2.5		Outgoing																
	5:16 PM	Sent Email																			
	5:50 PM	**BP KTFO**																			
	6:20 PM	Start Time																			
	6:25 PM	CJR Group Inc	2.0		Outgoing																
	6:28 PM	Mary Taylor	4.5		Outgoing																
	6:36 PM	Mann, Jenna	6.3		Outgoing																
	7:30 PM	End Time																			3 calls
	7:49 PM	Sent Email																			
	7:58 PM	Sent Email																			
	7:58 PM	Sent Email																			
	7:59 PM	Family	15.1		Outgoing																
	8:15 PM	Sent Email																			
	9:17 PM	Appointment Creation																			
	9:20 PM	Sent Email																			
	9:21 PM	Appointment Creation																			
	9:47 PM	Appointment Creation																			
	9:50 PM	Appointment Creation																			
	11:07 PM	Appointment Creation																			
Thursday, February 27, 2014						2.22				6.70			6.7	4.48						4.48	
	3:15 AM	Appointment Creation																			
	6:48 AM	Sent Email																			
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	10:00 AM	Work time																			
	10:10 AM	Appointment Creation																			
	10:11 AM	Appointment Creation																			
	10:13 AM	Appointment Creation																			
	10:59 AM	Family	1.9		Incoming																
	11:00 AM	Start Time																			
	11:00 AM	Work time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:02 AM	unknown	3.2	[redacted]	Outgoing																
	12:12 PM	unknown	2.0		Outgoing																
	12:15 PM	Lunch with Jess																			
	12:20 PM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 2 calls
	12:51 PM	[redacted]	1.2		Incoming																
	1:00 PM	Weekly with Heather																			
	1:30 PM	**Lunch with Jess**																			
	1:30 PM	Weekly with Heather																			
	2:33 PM	EXIT																			
	2:47 PM	[redacted]	1.2		Incoming																
	3:45 PM	Meeting with Steve																			
	4:15 PM	Meeting with Steve																			
	4:56 PM	Polesovsky, Jeff	3.5		Outgoing																
	5:00 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 2 calls (1 appears personal)
	5:00 PM	Maynard, Sharon	2.4		Outgoing																
	5:04 PM	Brandt, Heather	1.7		Outgoing																
	5:14 PM	Sent Email																			
	5:24 PM	Sent Email																			
	5:24 PM	Sent Email																			
	10:32 PM	Sent Email																			
	10:32 PM	Sent Email																			
	10:33 PM	Sent Email																			
	11:42 PM	Appointment Creation																			
	11:47 PM	Appointment Creation																			
	11:47 PM	Appointment Creation																			
	11:48 PM	Appointment Creation																			
	11:49 PM	Appointment Creation																			
	11:50 PM	Appointment Creation																			
	11:53 PM	Appointment Creation																			
Friday, February 28, 2014						3.82				5.20			5.2	1.38						0.78	
	3:15 AM	Appointment Creation																			
	8:14 AM	[redacted]	1.2		Incoming																
	9:00 AM	Cabinet (Senior Staff & Directors)																			
	9:20 AM	Start Time																			
	9:22 AM	Brandt, Heather	2.6		Outgoing																
	9:30 AM	Parking Info																			
	9:30 AM	Parking Info																			
	9:33 AM	Brandt, Heather	1.8		Incoming																
	9:37 AM	ENTRY																0.28			garage entry after claimed start time - assumed drive time; 2 calls
	9:54 AM	Mary Taylor	1.0		Incoming																
	9:56 AM	unknown	8.3		Outgoing																
	10:00 AM	Cabinet (Senior Staff & Directors)																			
	1:15 PM	FDS Session with Diane Brey																			
	1:26 PM	EXIT																			
	1:45 PM	End Time																0.32			garage exit before claimed end time - assumed drive time
	2:00 PM	FDS Session with Diane Brey																			
	3:30 PM	Hold																			
	3:45 PM	unknown	1.5		Incoming																
	4:00 PM	BP MP																			
	4:00 PM	Hold																			
	5:00 PM	**BP MP**																			
	5:14 PM	Family	1.2		Incoming																
	5:49 PM	Appointment Creation																			
	5:50 PM	Appointment Creation																			
	5:51 PM	Appointment Creation																			
	6:05 PM	Start Time																			
	6:05 PM	Carle, Matthew	1.3		Outgoing																1 call
	6:50 PM	End Time																			
	6:53 PM	Family	4.3		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:07 PM	Family	5.7	[redacted]	Incoming																
	10:09 PM	Appointment Creation																			
	10:13 PM	Appointment Creation																			
	10:13 PM	Appointment Creation																			
Saturday, March 01, 2014													0								
	3:15 AM	Appointment Creation																			
	12:17 PM	[redacted]	1.2		Incoming																
	6:36 PM	[redacted]	1.8		Outgoing																
	7:00 PM	Eastern Bay Restaurant	1.1		Outgoing																
Sunday, March 02, 2014										3.20			3.2	3.20						3.20	
	3:15 AM	Appointment Creation																			
	1:20 PM	[redacted]	1.2		Incoming																
	2:13 PM	[redacted]	1.2		Incoming																
	3:00 PM	Start Time																			
	3:19 PM	Appointment Creation																			
	3:20 PM	Appointment Creation																			
	6:15 PM	End Time																			2 appts created
	7:59 PM	Sent Email																			
	8:51 PM	Appointment Creation																			
	8:53 PM	Appointment Creation																			
	9:00 PM	Appointment Creation																			
	9:10 PM	Appointment Creation																			
	9:12 PM	Appointment Creation																			
	9:25 PM	Appointment Creation																			
	9:26 PM	Appointment Creation																			
	9:29 PM	Appointment Creation																			
	9:30 PM	Appointment Creation																			
	9:31 PM	Sent Email																			
Monday, March 03, 2014						5.70				8.00			8	2.30						1.93	
	3:15 AM	Appointment Creation																			
	8:00 AM	Start Time																			
	8:45 AM	End Time																			no calls, emails sent or appts
	9:20 AM																				
	9:25 AM																				
	9:43 AM	Family	17.1		Outgoing																
	9:56 AM	ENTRY																			
	10:00 AM	Start Time																			
	10:22 AM	[redacted]	1.3		Outgoing																
	10:23 AM	Polesovsky, Jeff	1.5		Outgoing																
	10:30 AM	FDS Session with Diane Brey																			
	11:00 AM	FDS Session with Diane Brey																			
	11:30 AM	Hold																			
	11:36 AM	Appointment Creation																			
	11:46 AM	[redacted]	1.7		Outgoing																
	12:00 PM	Hold																			
	12:00 PM	Work time																			
	12:35 PM	unknown	6.4		Outgoing																
	1:51 PM	[redacted]	5.0		Incoming																
	3:16 PM	Sent Email																			
	3:17 PM	[redacted]	2.0		Incoming																
	3:20 PM	Michael David Salon	3.5		Outgoing																
	3:25 PM	Hold																			
	3:25 PM	Work time																			
	3:38 PM	EXIT																			
	3:46 PM	[redacted]	6.7		Outgoing																
	3:55 PM	[redacted]	2.4		Outgoing																
	4:00 PM	BP																			
	4:00 PM	End Time																0.37			garage exit before claimed end time - assumed drive time to salon appt; 2 calls (both appear personal)
	4:00 PM	Hold																			
	4:00 PM	Salon Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:05 PM	Salon Check In		[redacted]																	
	4:29 PM	Appointment Creation																			
	4:33 PM	Sent Email																			
	4:34 PM	Sent Email																			
	4:58 PM	Appointment Creation																			
	4:58 PM	Appointment Creation																			
	5:07 PM	Sent Email																			
	5:39 PM	Appointment Creation																			
	5:45 PM	Salon End Time																			
	5:55 PM	Salon CC Swipe																			
	5:59 PM	Appointment Creation																			
	6:00 PM	BP																			
	6:15 PM	Start Time																			
	7:30 PM	End Time																			no calls, emails sent or appts
	8:08 PM	Sent Email																			
	8:53 PM	Sent Email																			
	9:00 PM	Appointment Creation																			
	9:00 PM	Appointment Creation																			
	9:07 PM	Sent Email																			
	9:08 PM	Sent Email																			
	9:54 PM	Appointment Creation																			
Tuesday, March 04, 2014						1.38				7.50			7.5	6.12						5.97	
	8:30 AM	Start Time																			
	8:42 AM	[redacted]	1.2		Outgoing																
	9:08 AM	Appointment Creation																			
	9:15 AM	End Time																			1 call (appears personal), 1 appt created
	9:30 AM	BP - LG KTFO mtg																			
	9:47 AM	unknown	1.2		Incoming																
	10:13 AM	ENTRY																			
	10:15 AM	Start Time																			
	10:30 AM	BP - LG KTFO mtg																			
	10:30 AM	Hold TBD																			
	10:31 AM	Darlene Morales	1.8		Outgoing																
	10:31 AM	Darlene Morales	23.3		Incoming																
	11:15 AM	Hold																			
	11:30 AM	Hold TBD																			
	11:36 AM	EXIT																			
	11:38 AM	unknown	3.2		Outgoing																
	11:45 AM	End Time																0.15			garage exit before claimed start time - assumed drive time; 1 call
	11:54 AM	Shiny Nails	1.1		Outgoing																
	11:56 AM	Appointment Creation																			
	12:15 PM	Start Time																			
	12:33 PM	Family	4.2		Incoming																
	1:28 PM	Appointment Creation																			
	1:29 PM	Appointment Creation																			
	1:31 PM	Appointment Creation																			
	1:36 PM	Appointment Creation																			
	2:00 PM	End Time																			1 call (appears personal), 4 appts created
	4:00 PM	Start Time																			
	4:39 PM	Family	1.5		Incoming																
	4:41 PM	unknown	2.2		Outgoing																
	4:59 PM	Sent Email																			
	5:01 PM	Sent Email																			
	5:32 PM	unknown	6.0		Outgoing																
	5:39 PM	Brooke Bodney	9.8		Outgoing																
	5:53 PM	Family	3.7		Outgoing																
	7:13 PM	Family	6.7		Outgoing																
	7:15 PM	Hold																			
	7:30 PM	End Time																			6 calls (3 appear personal), 2 emails sent
	8:49 PM	[redacted]	1.3		Incoming																
Wednesday, March 05, 2014						2.18				3.40			3.4	1.22						0.55	
	4:21 AM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:15 AM	Start Time		[redacted]																	
	8:45 AM	End Time																			no calls, emails sent or appts
	9:40 AM	Start Time																			
	9:50 AM	ENTRY																0.17			garage entry after claimed start time - assumed drive time
	10:00 AM	Weekly with Sharon																			
	10:30 AM	Weekly with Sharon																			
	12:00 PM	BP - Bodney																			
	12:00 PM	End Time																			
	12:01 PM	EXIT																			
	1:14 PM	[redacted]	3.7		Outgoing																
	1:25 PM	**BP - Bodney**																			
	1:45 PM	Hold																			
	1:48 PM	Appointment Creation																			
	2:00 PM	Budget Meeting																			
	2:33 PM	Appointment Creation																			
	2:53 PM	Brandt, Heather	2.1		Outgoing																
	3:15 PM	Hold																			
	3:30 PM	Budget Meeting																			
	4:15 PM	BP KTFO mtg																			
	5:25 PM	Start Time																			
	5:30 PM	BP mp																			
	5:30 PM	Johnson, Erik	16.1		Outgoing																
	6:00 PM	End Time														0.50					1 call; personal appt listed during claimed time
	6:15 PM	**BP KTFO mtg**																			
	6:30 PM	**BP mp**																			
	7:59 PM	Appointment Creation																			
Thursday, March 06, 2014						2.97				5.70			5.7	2.73						1.70	
	12:01 AM	Appointment Creation																			
	8:15 AM	Start Time																			
	8:38 AM	Appointment Creation																			
	8:38 AM	Appointment Creation																			
	10:00 AM	BP																			
	10:00 AM	End Time																			2 appts created
	11:00 AM	BP																			
	11:30 AM	**BP**																			
	11:45 AM	**BP**																			
	12:00 PM	Work time																			
	12:30 PM	Start Time																			
	12:45 PM	Kutschbach, Kim	2.5		Outgoing																
	12:49 PM	CJR Group Inc	1.5		Outgoing																
	1:00 PM	ENTRY																0.50			garage entry after claimed start time - assumed drive time; 2 calls
	1:21 PM	CJR Group Inc	20.0		Incoming																
	2:00 PM	Work time																			
	2:15 PM	Meeting with Susan																			
	2:35 PM	Sent Email																			
	3:00 PM	Meeting with Susan																			
	3:28 PM	Sent Email																			
	3:50 PM	Hold																			
	3:58 PM	EXIT																			
	4:29 PM	Sent Email																			
	4:30 PM	BP mp																			
	4:30 PM	End Time																0.53			garage exit before claimed end time - assumed drive time; 1 email sent
	4:30 PM	Hold																			
	4:31 PM	Sent Email																			
	4:45 PM	Appointment Creation																			
	5:18 PM	Sent Email																			
	5:30 PM	**BP mp**																			
	6:30 PM	BP KC																			
	8:36 PM	[redacted]	1.3		Incoming																
	9:57 PM	Family	1.9		Outgoing																
	10:30 PM	**BP KC**																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
Friday, March 07, 2014						0.97	0.50			5.80			6.3	5.33						4.46	
	8:00 AM	Start Time																			
	8:23 AM	Larzelere, Dawn	1.4		Incoming																
	8:33 AM	Sent Email																			
	8:33 AM	Brock, Chris	3.4		Incoming																
	8:45 AM	End Time																			2 calls, 1 email sent
	9:30 AM	Start Time																			
	9:45 AM	Work time																			
	10:47 AM	Hamlin, Mark	21.5		Outgoing																
	11:00 AM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 1 call
	11:42 AM	MAC at Macy's Easton	1.2		Outgoing																
	11:45 AM	Work time																			
	11:58 AM	EXIT																			
	12:00 PM	BP KTFO KC																			
	12:00 PM	End Time																			
	1:15 PM	Capitol Consulting Group	2.2		Incoming																
	1:45 PM	Sent Email																			
	2:08 PM	Sent Email																			
	2:31 PM	Appointment Creation																			
	2:31 PM	Appointment Creation																			
	2:31 PM	Appointment Creation																			
	3:04 PM	Maynard, Sharon	1.1		Outgoing																
	3:06 PM	unknown	7.0		Outgoing																
	3:15 PM	Hamlin, Mark	2.8		Outgoing																
	3:16 PM	Hamlin, Mark	5.8		Incoming																
	3:30 PM	**BP KTFO KC**																			
	4:25 PM	Appointment Creation																			
	4:45 PM	BP																			
	4:56 PM	[redacted]	1.3		Incoming																
	5:15 PM	**BP**																			
	5:15 PM	Conference call with Laura																			
	5:15 PM	Start Time																			
	5:21 PM	Mary Taylor	50.8		Outgoing																
	6:14 PM	Mary Taylor	1.6		Outgoing																
	6:15 PM	Conference call with Laura																			
	6:19 PM	Michael David Salon	2.9		Outgoing																
	6:32 PM	Appointment Creation																			
	6:45 PM	Michael David Salon	1.3		Incoming																
	7:03 PM	Appointment Creation																			
	7:16 PM	Sent Email																			
	7:33 PM	Sent Email																			
	7:56 PM	Appointment Creation																			
	8:14 PM	Sent Email																			
	8:20 PM	End Time													0.87						3 emails sent and 3 appts created; work appt listed as conference call during this time - call with Lt Gov noted - included call time as work related; 2 other calls (both appear personal)
Saturday, March 08, 2014										3.00			3	3.00						3.00	
	9:52 AM	CJR Group Inc	1.3		Incoming																
	10:02 AM	[redacted]	1.2		Incoming																
	1:00 PM	Start Time																			
	3:00 PM	BP lee																			
	3:00 PM	End Time																			no calls, emails sent or appts
	3:22 PM	Sent Email																			
	3:23 PM	Sent Email																			
	4:00 PM	**BP lee**																			
	7:00 PM	Start Time																			
	7:39 PM	Family	23.9		Outgoing																
	8:00 PM	End Time																			1 call (appears personal)
Sunday, March 09, 2014										3.30			3.3	3.30						3.30	
	5:20 AM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:41 AM	Darlene A. Morales	2.1	[redacted]	Outgoing																
	11:44 AM	CJR Group Inc	1.7	[redacted]	Outgoing																
	12:02 PM	Family	12.5	[redacted]	Outgoing																
	12:15 PM	Family	9.7	[redacted]	Outgoing																
	12:15 PM	Family	9.6	[redacted]	Outgoing																
	12:15 PM	Family	9.6	[redacted]	Outgoing																
	6:30 PM	Start Time		[redacted]																	
	8:07 PM	Sent Email		[redacted]																	
	8:25 PM	Sent Email		[redacted]																	
	8:29 PM	Sent Email		[redacted]																	
	8:30 PM	Sent Email		[redacted]																	
	8:41 PM	Sent Email		[redacted]																	
	8:58 PM	Appointment Creation		[redacted]																	
	8:58 PM	Appointment Creation		[redacted]																	
	8:58 PM	Appointment Creation		[redacted]																	
	8:59 PM	Appointment Creation		[redacted]																	
	9:01 PM	Sent Email		[redacted]																	
	9:21 PM	Appointment Creation		[redacted]																	
	9:21 PM	Appointment Creation		[redacted]																	
	9:23 PM	Appointment Creation		[redacted]																	
	9:29 PM	Appointment Creation		[redacted]																	
	9:30 PM	Appointment Creation		[redacted]																	
	9:35 PM	Sent Email		[redacted]																	
	9:36 PM	Appointment Creation		[redacted]																	
	9:36 PM	Appointment Creation		[redacted]																	
	9:37 PM	Appointment Creation		[redacted]																	
	9:38 PM	Sent Email		[redacted]																	
	9:50 PM	End Time		[redacted]																	8 emails sent, 12 appts created
Monday, March 10, 2014				[redacted]		3.47				8.00			8	4.53						3.62	
	5:49 AM	Appointment Creation		[redacted]																	
	8:15 AM	Start Time		[redacted]																	
	9:00 AM	End Time		[redacted]																	no calls, emails sent or appts
	9:45 AM	Start Time		[redacted]																	
	9:52 AM	ENTRY		[redacted]														0.12			garage entry before claimed start time - assumed drive time
	10:30 AM	Regional Rep meeting		[redacted]																	
	10:50 AM	End Time		[redacted]																	
	10:53 AM	[redacted]	1.2	[redacted]	Incoming																
	10:58 AM	EXIT		[redacted]																	
	11:50 AM	ENTRY		[redacted]																	
	11:50 AM	Start Time		[redacted]																	
	12:18 PM	Appointment Creation		[redacted]																	
	12:25 PM	Appointment Creation		[redacted]																	
	12:58 PM	Family	3.9	[redacted]	Incoming																
	2:39 PM	Preisse, Doug	1.9	[redacted]	Outgoing																
	2:52 PM	Appointment Creation		[redacted]																	
	3:00 PM	Regional Rep meeting		[redacted]																	
	3:12 PM	EXIT		[redacted]																	
	3:15 PM	Simon, Jim	12.2	[redacted]	Outgoing																
	3:56 PM	Farley, Mike	7.9	[redacted]	Outgoing																
	4:00 PM	BP m		[redacted]																	
	4:00 PM	End Time		[redacted]														0.80			garage exit before claimed end time - assumed drive time; 2 calls
	4:40 PM	**BP m**		[redacted]																	
	4:45 PM	Call Bobby K		[redacted]																	
	4:45 PM	Mann, Jenna	9.0	[redacted]	Outgoing																
	5:00 PM	**Call Bobby K**		[redacted]																	
	5:00 PM	Salon Start Time		[redacted]																	
	5:01 PM	Maynard, Sharon	1.7	[redacted]	Outgoing																
	5:03 PM	CJR Group Inc	5.7	[redacted]	Outgoing																
	5:09 PM	Maynard, Sharon	7.1	[redacted]	Outgoing																
	5:30 PM	Salon End Time		[redacted]																	
	5:37 PM	CJR Group Inc	13.9	[redacted]	Incoming																
	6:00 PM	Start Time		[redacted]																	

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	7:11 PM	Christopher Brock	1.5	[redacted]	Outgoing																
	7:12 PM	CJR Group Inc	18.6		Incoming																
	7:32 PM	Christopher Brock	22.1		Outgoing																
	7:59 PM	Appointment Creation																			
	7:59 PM	Appointment Creation																			
	8:00 PM	End Time																			3 calls, 2 appts created
	10:06 PM	Appointment Creation																			
	10:08 PM	Appointment Creation																			
	10:09 PM	Appointment Creation																			
	10:14 PM	Sent Email																			
	10:16 PM	Appointment Creation																			
	10:16 PM	Appointment Creation																			
Tuesday, March 11, 2014						7.05				9.30			9.3	2.25						0.43	
	8:00 AM	Start Time																			
	8:30 AM	End Time																			no calls, emails sent or appts
	8:46 AM	[redacted]	1.1		Incoming																
	8:58 AM		1.2		Incoming																
	9:29 AM	unknown	13.5		Outgoing																
	9:30 AM	BP - LG KTFO mtg																			
	9:30 AM	Start Time																			
	9:40 AM	ENTRY																0.17			garage entry after claimed start time - assumed drive time
	10:11 AM	Sent Email																			
	10:23 AM	EXIT																			
	10:30 AM	**BP - LG KTFO mtg**																			
	10:30 AM	[redacted]																			
	10:30 AM	End Time																0.12			garage exit before claimed end time - assumed drive time
	11:24 AM	Appointment Creation																			
	11:30 AM	[redacted]																			
	11:35 AM	Appointment Creation																			
	11:36 AM	Appointment Creation																			
	11:40 AM	Start Time																			
	12:00 PM	Work time																			
	12:11 PM	ENTRY																0.52			garage re-entry after claimed start time - assumed drive time
	12:15 PM	Wkly mtg																			
	12:36 PM	Appointment Creation																			
	12:45 PM	Wkly mtg																			
	1:15 PM	Meeting with Wayne																			
	1:30 PM	Work time																			
	2:00 PM	Meeting with Wayne																			
	2:00 PM	Weekly with mark																			
	2:30 PM	Weekly with mark																			
	2:57 PM	unknown	1.5		Incoming																
	3:01 PM	Family	1.3		Outgoing																
	3:01 PM	Family	1.3		Outgoing																
	3:01 PM	Family	1.3		Outgoing																
	3:01 PM	Family	1.3		Outgoing																
	4:00 PM	Meeting with Laura																			
	5:00 PM	Meeting with Laura																			
	6:31 PM	EXIT																			
	7:30 PM	End Time																1.02			garage exit before claimed end time - assumed drive time
	8:21 PM	Lisa Hayes	1.3		Incoming																
	8:27 PM	[redacted]	17.3		Incoming																
	9:17 PM	Sent Email																			
	9:25 PM	Appointment Creation																			
	9:50 PM	Appointment Creation																			
	9:51 PM	Appointment Creation																			
Wednesday, March 12, 2014						6.65				8.70			8.7	2.05						1.87	
	6:30 AM	Appointment Creation																			
	8:51 AM	[redacted]	1.1		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:00 AM	Start Time		[redacted]																	
	9:11 AM	ENTRY																0.18			garage entry after claimed start time - assumed drive time
	9:34 AM	[redacted]	1.2		Incoming																
	9:45 AM	Mtg with Laura																			
	10:15 AM	Mtg with Laura																			
	1:43 PM	Appointment Creation																			
	3:02 PM	Rafeld, Jason	1.4		Incoming																
	3:50 PM	EXIT																			
	3:52 PM	Darlene Morales	5.6		Outgoing																
	4:00 PM	Hold																			
	5:00 PM	BP conf call																			
	5:00 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 1 call
	5:00 PM	Hold																			
	5:00 PM	unknown	52.6		Outgoing																
	6:00 PM	**BP conf call**																			
	6:15 PM	Start Time																			
	7:00 PM	End Time																			no calls, emails sent or appts
	9:26 PM	Appointment Creation																			
	9:27 PM	Sent Email																			
	9:28 PM	Appointment Creation																			
	9:28 PM	Appointment Creation																			
Thursday, March 13, 2014						3.03				5.70			5.7	2.67						1.45	
	5:54 AM	Appointment Creation																			
	7:35 AM	Sent Email																			
	8:00 AM	Start Time																			
	8:47 AM	[redacted]	1.1		Incoming																
	9:00 AM	BP																			
	9:00 AM	End Time																			1 call (appears personal)
	11:15 AM	**BP**																			
	12:15 PM	Start Time																			
	12:35 PM	Mann, Jenna	1.1		Incoming																
	12:51 PM	ENTRY																0.60			garage entry after claimed start time - assumed drive time; 1 call
	12:51 PM	Simon, Jim	1.5		Incoming																
	2:30 PM	Weekly with Jillian																			
	3:00 PM	Weekly with Jillian																			
	3:28 PM	Sent Email																			
	3:50 PM	Hold																			
	3:53 PM	EXIT																			
	4:30 PM	Bp																			
	4:30 PM	End Time																0.62			garage exit before claimed end time - assumed drive time
	4:30 PM	Hold																			
	5:28 PM	Appointment Creation																			
	5:29 PM	Appointment Creation																			
	5:30 PM	**Bp**																			
	5:30 PM	Appointment Creation																			
	5:45 PM	Start Time																			
	6:15 PM	End Time																			no calls, emails sent or appts
	6:30 PM	BP KC																			
	8:21 PM	Appointment Creation																			
	10:30 PM	**BP KC**																			
Friday, March 14, 2014						3.15				7.20			7.2	4.05						3.55	
	5:55 AM	Appointment Creation																			
	7:41 AM	Sent Email																			
	7:46 AM	Appointment Creation																			
	8:30 AM	Start Time																			
	8:31 AM	[redacted]	1.1		Incoming																
	9:15 AM	End Time																			1 call (appears personal)
	10:30 AM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:00 AM	ENTRY		[redacted]														0.50			garage entry after claimed start time - assumed drive time
	11:00 AM	Weekly with Chris																			
	11:16 AM	CJR Group Inc	1.1		Incoming																
	11:19 AM	CJR Group Inc	14.1		Incoming																
	11:48 AM	Kevin Bingle	1.1		Outgoing																
	11:53 AM	Kevin Bingle	1.4		Incoming																
	12:00 PM	Weekly with Chris																			
	12:15 PM	Weekly call with Lisa																			
	12:45 PM	Weekly call with Lisa																			
	1:00 PM	Call with Jim																			
	1:19 PM	Family	3.3		Outgoing																
	1:30 PM	Call with Jim																			
	1:45 PM	Meeting with Heather																			
	2:09 PM	EXIT																			
	2:09 PM	Lt Governor's Office	9.2		Outgoing																
	2:15 PM	Meeting with Heather																			
	2:19 PM	Haughawout, Carrie	9.9		Outgoing																
	2:30 PM	Christopher Brock	3.5		Incoming																
	3:50 PM	[redacted]	4.6		Outgoing																
	4:00 PM	Bp																			
	4:00 PM	End Time																			garage exit before claimed end time - given length of time did not assumed drive time; 4 calls (1 appears personal)
	5:00 PM	**Bp**																			
	5:06 PM	Carle, Matthew	1.0		Outgoing																
	5:30 PM	Start Time																			
	6:03 PM	CJR Group Inc	16.2		Outgoing																
	6:20 PM	Mary Taylor	29.2		Outgoing																
	6:30 PM	End Time																			2 calls
Saturday, March 15, 2014													0								
	5:56 AM	Appointment Creation																			
	1:29 PM	Family	39.2		Outgoing																
	5:23 PM	Donatos Pizza	2.7		Outgoing																
Sunday, March 16, 2014										2.00			2	2.00						2.00	
	5:57 AM	Appointment Creation																			
	1:41 PM	Steven Slesnick	1.3		Incoming																
	3:00 PM	Start Time																			
	5:00 PM	End Time																			no calls, emails sent or appts
	8:28 PM	Appointment Creation																			
	8:30 PM	Appointment Creation																			
Monday, March 17, 2014						2.00				5.00			5	3.00						2.37	
	7:34 AM	Sent Email																			
	7:42 AM	Sent Email																			
	8:00 AM	Hold																			
	8:30 AM	Start Time																			
	9:30 AM	End Time																			no calls, emails sent or appts
	10:02 AM	[redacted]	1.1		Incoming																
	11:35 AM	Appointment Creation																			
	12:00 PM	Hold																			
	12:00 PM	Start Time																			
	12:10 PM	Dave Luketic	1.7		Outgoing																
	12:12 PM	David Smith	1.7		Outgoing																
	12:21 PM	David Smith	12.9		Incoming																
	12:35 PM	Maynard, Sharon	1.1		Outgoing																
	12:38 PM	ENTRY																0.63			garage entry after claimed start time - assumed drive time; 4 calls
	12:38 PM	Brandt, Heather	5.6		Incoming																
	2:38 PM	EXIT																			
	2:42 PM	Maynard, Sharon	2.9		Outgoing																
	2:45 PM	Family	1.5		Outgoing																
	2:56 PM	Kevin Bingle	4.5		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:04 PM	Brandt, Heather	6.0	[redacted]	Outgoing																
	3:36 PM	Family	4.3		Outgoing																
	3:49 PM	[redacted]	3.1		Outgoing																
	3:52 PM	Mary Taylor	14.2		Incoming																
	4:00 PM	BP mp																			
	4:00 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 7 calls (3 appear personal)
	5:00 PM	**BP mp**																			
	5:30 PM	BP am																			
	5:30 PM	Salon Start Time																			
	6:00 PM	Salon End Time																			
	6:30 PM	**BP am**																			
Tuesday, March 18, 2014						5.68				7.80			7.8	2.12						2.12	
	8:26 AM	[redacted]	1.1		Incoming																
	8:30 AM	Start Time																			
	9:12 AM	Brandt, Heather	2.2		Outgoing																
	9:15 AM	End Time																			1 call
	9:30 AM	BP - LG KTFO mtg																			
	9:30 AM	Brandt, Heather	1.0		Outgoing																
	10:13 AM	Brooke Bodney	1.1		Incoming																
	10:23 AM	Mary Taylor	1.4		Outgoing																
	10:30 AM	**BP - LG KTFO mtg**																			
	10:30 AM	ENTRY																			
	10:30 AM	Start Time																			
	11:10 AM	Shiny Nails	1.1		Outgoing																
	11:11 AM	Appointment Creation																			
	11:29 AM	Appointment Creation																			
	11:51 AM	EXIT																			
	11:55 AM	End Time																			
	12:00 PM	BP - Voter Database Briefing																			
	1:00 PM	**BP - Voter Database Briefing**																			
	1:03 PM	ENTRY																			
	1:05 PM	Start Time																			
	1:30 PM	Meeting with Jai																			
	2:00 PM	Meeting with Jai																			
	2:00 PM	Meeting with Laura and Jenna																			
	2:03 PM	Appointment Creation																			
	2:58 PM	no results found	1.3		Incoming																
	3:00 PM	Meeting with Laura and Jenna																			
	3:30 PM	Weekly with Mark																			
	4:15 PM	Weekly with Mark																			
	4:29 PM	[redacted]	1.4		Incoming																
	4:30 PM	Meeting with Wayne																			
	4:39 PM	Brock, Chris	4.3		Outgoing																
	4:45 PM	Meeting with Wayne																			
	5:15 PM	Weekly call with Tim																			
	5:23 PM	EXIT																			
	5:24 PM	unknown	10.2		Outgoing																
	5:30 PM	Weekly call with Tim																			
	6:45 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 1 call
	6:53 PM	Appointment Creation																			
	7:25 PM	Firehouse Subs	1.5		Outgoing																
Wednesday, March 19, 2014						6.63				7.70			7.7	1.07						1.07	
	8:45 AM	[redacted]	1.1		Incoming																
	9:00 AM	Start Time																			
	9:06 AM	ENTRY																			
	10:00 AM	Weekly with Sharon																			
	10:13 AM	Darlene Morales	6.7		Outgoing																
	10:26 AM	CJR Group Inc	4.4		Outgoing																
	10:30 AM	Preisse, Doug	1.3		Incoming																
	10:45 AM	Weekly with Sharon																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:16 AM	Sent Email		[redacted]																	
	1:00 PM	Meeting with Chris and Sharon																			
	2:36 PM	Family	2.1		Outgoing																
	2:40 PM	Appointment Creation																			
	3:00 PM	Meeting with Chris and Sharon																			
	3:44 PM	EXIT																			
	3:45 PM	End Time																			
	3:46 PM	Jeff Polesovsky	4.7		Outgoing																
	4:00 PM	BP mp																			
	4:11 PM	Appointment Creation																			
	4:26 PM	Appointment Creation																			
	5:00 PM	**BP mp**																			
	5:00 PM	Start Time																			
	5:01 PM	Sent Email																			
	5:05 PM	Weekly call with Monica																			
	5:15 PM	BP																			
	5:20 PM	Weekly call with Monica																			
	5:30 PM	End Time																			1 email sent
	6:45 PM	**BP**																			
	7:00 PM	Start Time																			
	7:30 PM	End Time																			
	8:35 PM	Lisa Hayes	1.7		Incoming																
Thursday, March 20, 2014						8.25				7.80			7.8	(0.45)						(0.45)	
	6:25 AM	Sent Email																			
	8:00 AM	Start Time																			
	8:30 AM	End Time																			
	9:00 AM	Prescheduling meeting																			
	9:00 AM	unknown	1.3		Incoming																
	9:13 AM	[redacted]	1.1		Incoming																
	9:21 AM	[redacted]	1.8		Outgoing																
	9:30 AM	Start Time																			
	9:34 AM	ENTRY																			
	9:47 AM	unknown	8.8		Outgoing																
	10:00 AM	Prescheduling meeting																			
	10:04 AM	no results found	1.3		Incoming																
	12:28 PM	[redacted]	1.2		Incoming																
	1:00 PM	BP - Conference call with Ed Goeas and BJ Martino																			
	1:00 PM	[redacted]	7.8		Outgoing																
	1:10 PM	End Time																			
	1:13 PM	Tarrance Group	41.2		Outgoing																
	1:13 PM	Tarrance Group	41.2		Outgoing																
	1:45 PM	**BP - Conference call with Ed Goeas and BJ Martino**																			
	2:00 PM	Start Time																			
	3:00 PM	Budget Meeting																			
	3:12 PM	no results found	1.3		Incoming																
	4:30 PM	Budget Meeting																			
	4:55 PM	[redacted]	9.7		Outgoing																
	5:00 PM	BP PG																			
	5:05 PM	[redacted]	3.5		Outgoing																
	5:40 PM	End Time																			
	5:49 PM	EXIT																			
	6:30 PM	BP KC																			
	6:30 PM	**BP PG**																			
	6:55 PM	Family	6.8		Outgoing																
	7:10 PM	Guthrie, Scott	7.4		Outgoing																
	8:47 PM	Lisa Hayes	4.9		Incoming																
	9:44 PM	Carle, Matthew	5.9		Incoming																
	10:30 PM	**BP KC**																			
Friday, March 21, 2014						5.37	1.50			6.30			7.8	2.43						1.97	
	5:57 AM	Appointment Creation																			
	8:00 AM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:37 AM	[redacted]	1.1	[redacted]	Incoming																
	8:45 AM	End Time																			1 call (appears personal)
	9:45 AM	Start Time																			
	9:46 AM	Brandt, Heather	1.2		Outgoing																
	9:49 AM	Brandt, Heather	1.8		Incoming																
	9:56 AM	ENTRY																0.18			garage entry after claimed start time - assumed drive time; 2 calls
	9:59 AM	Brandt, Heather	1.6		Outgoing																
	10:01 AM	[redacted]	2.9		Incoming																
	12:00 PM	Meeting with Chris and Sharon																			
	1:00 PM	Meeting with Chris and Sharon																			
	1:30 PM	Meet with Heather																			
	2:00 PM	Meet with Heather																			
	2:41 PM	Appointment Creation																			
	3:04 PM	Appointment Creation																			
	3:18 PM	EXIT																			
	3:25 PM	Hamlin, Mark	5.6		Incoming																
	3:30 PM	Weekly call with Marilyn																			
	3:35 PM	End Time																0.28			garage exit before claimed end time - assumed drive time; 1 call
	4:00 PM	BP mp																			
	4:00 PM	Weekly call with Marilyn																			
	4:34 PM	unknown	4.8		Outgoing																
	5:00 PM	**BP mp**																			
	5:30 PM	Family	1.2		Incoming																
	6:00 PM	Start Time																			
	6:39 PM	David Smith	1.6		Outgoing																
	7:07 PM	Appointment Creation																			
	7:07 PM	Appointment Creation																			
	7:08 PM	Appointment Creation																			
	7:10 PM	Appointment Creation																			
	7:15 PM	End Time																			1 call, 4 appts created
	7:30 PM	Family	8.6		Outgoing																
Saturday, March 22, 2014							0.00			1.20			1.2	1.20						1.20	
	5:57 AM	Appointment Creation																			
	1:45 PM	Start Time																			
	3:00 PM	End Time																			no calls, emails sent or appts
	3:38 PM	Darlene A. Morales	3.5		Outgoing																
	5:30 PM	Brandt, Heather	4.3		Incoming																
	6:18 PM	Darlene A. Morales	12.2		Outgoing																
Sunday, March 23, 2014													0								
	5:12 PM	Brandt, Heather	4.1		Outgoing																
	5:19 PM	Massey's Pizza	6.1		Outgoing																
	7:16 PM	Family	1.2		Incoming																
	9:06 PM	Sent Email																			
Monday, March 24, 2014										5.00			5	5.00						4.78	calendar notes Laura out all day
	12:00 AM	Laura out																			
	7:45 AM	[redacted]																			
	10:45 AM	[redacted]																			
	11:00 AM	Start Time																			
	11:49 AM	Appointment Creation																			
	11:50 AM	Appointment Creation																			
	11:50 AM	Appointment Creation																			
	11:51 AM	Appointment Creation																			
	11:52 AM	Appointment Creation																			
	11:52 AM	Appointment Creation																			
	11:53 AM	Appointment Creation																			
	11:53 AM	Appointment Creation																			
	11:54 AM	Appointment Creation																			
	11:54 AM	Appointment Creation																			
	11:55 AM	Sent Email																			
	1:40 PM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:46 PM	Brandt, Heather	13.2	[redacted]	Outgoing																
	3:00 PM	BP LC																			
	3:00 PM	End Time																0.22			1 call, 1 email sent, 11 appts created; assume 20 min drive time to salon - 7 min from check in
	3:00 PM	Salon Start Time																			
	3:07 PM	**Salon Check In**																			
	3:19 PM	Sent Email																			
	4:00 PM	**BP LC**																			
	4:03 PM	**Salon CC Swipe**																			
	4:13 PM	Luketic, Dave	10.5		Incoming																
	4:15 PM	BP lee																			
	4:25 PM	Michael David Salon	4.0		Outgoing																
	4:30 PM	Salon End Time																			
	4:37 PM	Jeff Polesovsky	1.8		Incoming																
	4:50 PM	Shiny Nails CC																			
	5:15 PM	**BP lee**																			
	6:08 PM	Jeff Polesovsky	3.6		Outgoing																
	6:30 PM	Start Time																			
	7:30 PM	End Time																			no calls, emails sent or appts
	7:44 PM	Sent Email																			
	7:45 PM	Sent Email																			
	8:12 PM	Appointment Creation																			
	8:12 PM	Appointment Creation																			
	8:26 PM	Sent Email																			
	8:27 PM	Appointment Creation																			
	8:52 PM	Appointment Creation																			
	8:56 PM	Appointment Creation																			
	8:58 PM	Appointment Creation																			
	10:15 PM	Sent Email																			
Tuesday, March 25, 2014						0.85				5.00			5	4.15						2.62	
	12:00 AM	**Laura out**																			
	5:23 AM	Sent Email																			
	7:22 AM	Sent Email																			
	8:42 AM	Brandt, Heather	1.5		Incoming																
	8:45 AM	Start Time																			
	9:13 AM	Brandt, Heather	11.2		Outgoing																
	9:20 AM	Pick up																			
	9:24 AM	David Smith	3.1		Incoming																
	9:25 AM	**Pick up**																			
	9:28 AM	David Smith	9.2		Outgoing																
	9:30 AM	BP - LG KTFO mtg																			
	9:30 AM	End Time																			3 calls
	9:52 AM	Appointment Creation																			
	10:04 AM	Appointment Creation																			
	10:17 AM	ENTRY																			
	10:20 AM	Start Time																			
	10:30 AM	**BP - LG KTFO mtg**																			
	10:49 AM	EXIT																			
	11:00 AM	Meeting with Jack Partridge, President, Columbia Gas																			
	11:45 AM	Meeting with Jack Partridge, President, Columbia Gas																			
	12:00 PM	BP - TeleTown Hall Meeting																			
	12:05 PM	End Time													1.27						work meeting with offsite location - incl hours from garage exit to claimed end time as work related
	12:50 PM	Appointment Creation																			
	1:30 PM	**BP - TeleTown Hall Meeting**																			
	1:40 PM	Start Time																			
	1:47 PM	ENTRY																0.12			garage entry after claimed start time - assumed drive time
	2:06 PM	EXIT																			
	2:07 PM	Family	3.2		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:15 PM	End Time		[redacted]														0.15			garage exit before claimed end time - assumed drive; 1 call (appears personal)
	4:50 PM	Start Time																			
	6:02 PM	Appointment Creation																			
	6:04 PM	Appointment Creation																			
	6:45 PM	End Time																			2 appts created
	7:17 PM	Conference Call	18.5		Outgoing																
	7:35 PM	Conference Call	3.1		Outgoing																
	9:08 PM	Appointment Creation																			
Wednesday, March 26, 2014						6.98				9.20			9.2	2.22						(0.05)	travel reimb submitted for travel to medina on this date
	8:45 AM	Start Time																			
	9:09 AM	ENTRY																0.40			garage entry after claimed start time - assumed drive time
	9:21 AM	unknown	6.8		Outgoing																
	10:00 AM	Meeting with sharon				TRAVEL REIMB SUBMITTED FOR TRAVEL TO MEDINA ON THIS DATE															
	10:45 AM	Meeting with sharon																			
	11:00 AM	Meeting with Beth																			
	11:30 AM	Meeting with Beth																			
	11:44 AM	no results found	1.3		Incoming																
	11:45 AM	Weekly with Mark																			
	12:15 PM	Weekly with Mark																			
	12:30 PM	Meeting with Mona																			
	1:00 PM	Meeting with Mona																			
	1:04 PM	David Smith	2.7		Outgoing																
	1:08 PM	Appointment Creation																			
	1:15 PM	Weekly with Chris																			
	1:31 PM	Polesovsky, Jeff	4.5		Incoming																
	1:45 PM	Weekly with Chris																			
	2:00 PM	Budget Meeting																			
	2:11 PM	Family	1.0		Incoming																
	2:29 PM	Appointment Creation																			
	2:39 PM	Loretta Medved	3.8		Outgoing																
	3:00 PM	Budget Meeting																			
	3:00 PM	Jillian re portage - Matthew brehl																			
	3:20 PM	Brintlinger, Conner	1.0		Outgoing																
	3:37 PM	Brintlinger, Conner	1.1		Incoming																
	4:00 PM	Jillian re portage - Matthew brehl																			
	4:08 PM	EXIT																			
	4:14 PM	Brintlinger, Conner	2.1		Outgoing																
	4:15 PM	Laura travel																			
	4:20 PM	unknown	4.8		Incoming																
	4:26 PM	unknown	2.3		Outgoing																
	4:31 PM	Brooke Bodney	1.1		Outgoing																
	4:40 PM	Family	12.9		Outgoing																
	5:00 PM	RAMTEC Visit																			
	5:20 PM	Family	17.7		Outgoing																
	5:30 PM	Laura travel																			
	5:44 PM	Family	2.5		Incoming																
	5:46 PM	Santiana, Carey	2.5		Incoming																
	5:55 PM	RAMTEC Visit																			
	6:00 PM	End Time													1.87						travel reimb - assumed work related time from exit to claimed end time
	8:32 PM	unknown	19.2		Outgoing																
	8:54 PM	Brandt, Heather	9.6		Outgoing																
	10:17 PM	Sent Email																			
	11:22 PM	Appointment Creation																			
Thursday, March 27, 2014						5.45				7.00			7	1.55						1.05	
	6:46 AM	Appointment Creation																			
	9:00 AM	BP																			
	10:26 AM	Darlene A. Morales	1.3		Outgoing																
	10:29 AM	Brooke Bodney	3.0		Outgoing																
	10:30 AM	**BP**																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:30 AM	Start Time		[redacted]																	
	10:32 AM	Darlene Morales	12.5		Incoming																
	10:33 AM	ENTRY																			
	11:00 AM	Regulatory Reform Meeting																			
	12:00 PM	Regulatory Reform Meeting																			
	1:42 PM	Blake, Scott	2.5		Outgoing																
	2:00 PM	Meeting with Laura																			
	2:30 PM	Meeting with Laura																			
	3:15 PM	Weekly with Heather																			
	3:45 PM	Weekly with Heather																			
	4:00 PM	EXIT																			
	4:03 PM	Maynard, Sharon	16.8		Outgoing																
	4:21 PM	Dave Luketic	6.2		Outgoing																
	4:30 PM	BP mp																			
	4:30 PM	End Time																0.50			garage exit before claimed end time - assumed drive time; 2 calls
	4:31 PM	Anderson, Doug	5.1		Outgoing																
	5:14 PM	[redacted]	1.0		Incoming																
	5:28 PM	[redacted]	1.5		Outgoing																
	5:30 PM	**BP mp**																			
	5:42 PM	Family	1.3		Incoming																
	6:00 PM	Start Time																			
	6:26 PM	[redacted]	1.7		Outgoing																
	6:28 PM	[redacted]	7.5		Outgoing																
	7:00 PM	End Time																			2 calls (both appear personal)
	8:41 PM	[redacted]	1.2		Incoming																
Friday, March 28, 2014						3.72				5.70			5.7	1.98						0.95	
	6:47 AM	Appointment Creation																			
	8:49 AM	Appointment Creation																			
	9:00 AM	BP																			
	9:00 AM	Start Time																			
	9:14 AM	Sent Email																			
	10:00 AM	End Time																			1 email sent
	11:00 AM	**BP**																			
	12:15 PM	Start Time																			
	12:23 PM	ENTRY																0.13			garage entry after claimed start time - assumed drive time
	1:00 PM	BP mp																			
	1:09 PM	Appointment Creation																			
	2:00 PM	**BP mp**																			
	2:49 PM	CJR Group Inc	1.6		Incoming																
	4:06 PM	EXIT																			
	4:07 PM	Polesovsky, Jeff	6.7		Incoming																
	4:43 PM	[redacted]	1.2		Incoming																
	5:00 PM	End Time																0.90			garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal)
	6:17 PM	Family	1.7		Incoming																
Saturday, March 29, 2014										2.00			2	2.00						2.00	
	6:46 AM	Appointment Creation																			
	9:30 AM	Start Time																			
	11:30 AM	End Time																			no calls, emails sent or appts
	12:18 PM	[redacted]	1.2		Incoming																
Sunday, March 30, 2014										2.70			2.7	2.70						2.70	
	9:00 AM	Start Time																			
	10:00 AM	End Time																			no calls, emails sent or appts
	11:58 AM	Family	2.7		Incoming																
	1:33 PM	[redacted]	1.2		Incoming																
	2:00 PM	Family	2.1		Incoming																
	5:30 PM	Start Time																			
	6:51 PM	Appointment Creation																			
	7:14 PM	Appointment Creation																			
	7:14 PM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	7:14 PM	Appointment Creation		[redacted]																	
	7:15 PM	End Time																			4 appts created
	7:16 PM	Appointment Creation																			
	7:16 PM	Appointment Creation																			
Monday, March 31, 2014						3.27				7.00			7	3.73						2.18	
	6:46 AM	Appointment Creation																			
	9:00 AM	BP																			
	9:00 AM	Start Time																			
	9:42 AM	[redacted]	1.3		Incoming																
	9:59 AM	Maynard, Sharon	4.2		Outgoing																
	10:15 AM	End Time														1.25					2 calls
	10:30 AM	[redacted]																			
	10:58 AM	Sent Email																			
	11:04 AM	Appointment Creation																			
	11:30 AM	[redacted]																			
	11:45 AM	**BP**																			
	12:11 PM	Appointment Creation																			
	12:13 PM	[redacted]	1.2		Outgoing																
	12:15 PM	BP KTFO																			
	1:06 PM	ENTRY																			
	1:10 PM	Start Time																			
	1:15 PM	**BP KTFO**																			
	2:00 PM	Weekly with Sharon																			
	2:57 PM	Appointment Creation																			
	2:57 PM	Appointment Creation																			
	3:00 PM	Weekly with Sharon																			
	3:03 PM	Preisse, Doug	1.1		Incoming																
	3:04 PM	Appointment Creation																			
	4:00 PM	Weekly Call with Marilyn																			
	4:15 PM	Weekly Call with Marilyn																			
	4:21 PM	unknown	7.7		Outgoing																
	4:22 PM	EXIT																			
	4:31 PM	[redacted]	1.2		Incoming																
	4:40 PM	End Time																0.30			garage exit before claimed end time - assumed drive time; 1 call (appears personal)
	4:42 PM	[redacted]	1.7		Outgoing																
	5:55 PM	Struble, Wayne	4.5		Outgoing																
	6:00 PM	Start Time																			
	7:00 PM	End Time																			no calls, emails sent or appts
	8:00 PM	Start Time																			
	8:27 PM	Appointment Creation																			
	8:32 PM	Sent Email																			
	8:33 PM	Appointment Creation																			
	8:36 PM	Appointment Creation																			
	9:15 PM	End Time																			1 email sent, 3 appts created
Tuesday, April 01, 2014						5.08				7.70			7.7	2.62						2.25	
	9:00 AM	KTFO call																			
	9:00 AM	unknown	12.6		Outgoing																
	9:30 AM	**KTFO call**																			
	9:45 AM	Start Time																			
	10:24 AM	Appointment Creation																			
	10:45 AM	End Time																			1 appt created
	10:53 AM	Brooke Bodney	3.7		Outgoing																
	11:00 AM	Start Time																			
	11:03 AM	ENTRY																			
	11:30 AM	Josh																			
	12:30 PM	Josh																			
	12:45 PM	Meeting with Jillian																			
	2:00 PM	Meeting with Jillian																			
	2:00 PM	Pre-Scheduling																			
	3:00 PM	Pre-Scheduling																			
	4:08 PM	EXIT																			
	4:09 PM	Carle, Matthew	1.2		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:12 PM	Farley, Mike	2.0	[redacted]	Outgoing																
	4:14 PM	Robb, Monica	6.2	[redacted]	Outgoing																
	4:15 PM	Weekly call with Monica		[redacted]																	
	4:18 PM	[redacted]	1.5	[redacted]	Incoming																
	4:20 PM	[redacted]	1.1	[redacted]	Incoming																
	4:24 PM	Dave Luketic	2.6	[redacted]	Outgoing																
	4:30 PM	BP		[redacted]																	
	4:30 PM	End Time		[redacted]											0.10			0.26			1 appt for call to individual who is listed on call logs - assumed work related; garage exit before claimed end time - assumed drive time (less work related call); 6 calls (2 appear personal)
	4:30 PM	Weekly call with Monica		[redacted]																	
	5:30 PM	**BP**		[redacted]																	
	5:32 PM	Family	14.2	[redacted]	Outgoing																
	6:17 PM	unknown	1.3	[redacted]	Incoming																
	6:30 PM	Start Time		[redacted]																	
	6:37 PM	David Smith	2.3	[redacted]	Outgoing																
	6:38 PM	David Smith	7.4	[redacted]	Incoming																
	7:45 PM	End Time		[redacted]																	2 calls
	9:34 PM	Sent Email		[redacted]																	
	9:49 PM	Sent Email		[redacted]																	
Wednesday, April 02, 2014				[redacted]		6.37				8.50			8.5	2.13						2.13	
	12:00 AM	Call with Lisa Pick Time		[redacted]																	
	6:47 AM	Appointment Creation		[redacted]																	
	7:48 AM	Appointment Creation		[redacted]																	
	8:00 AM	Start Time		[redacted]																	
	8:30 AM	End Time		[redacted]																	no calls, emails sent or appts
	9:30 AM	Start Time		[redacted]																	
	9:31 AM	Appointment Creation		[redacted]																	
	10:45 AM	Weekly with Chris		[redacted]																	
	11:00 AM	[redacted]	1.6	[redacted]	Outgoing																
	11:05 AM	ENTRY		[redacted]																	garage entry after claimed start time - given length of time did not assume drive time; 1 call (appears personal), 1 appt created
	11:30 AM	Weekly with Chris		[redacted]																	
	11:36 AM	Sent Email		[redacted]																	
	12:07 PM	Sent Email		[redacted]																	
	12:15 PM	Lunch with Steve		[redacted]																	
	12:49 PM	Guthrie, Scott	3.9	[redacted]	Outgoing																
	1:15 PM	Call with steve cole		[redacted]																	
	1:43 PM	Steven Cole	12.2	[redacted]	Outgoing																
	1:45 PM	**Call with steve cole**		[redacted]																	
	1:45 PM	Hold coffee		[redacted]																	
	1:45 PM	**Lunch with Steve**		[redacted]																	
	2:30 PM	Financial Disclosure Statement Review		[redacted]																	
	2:45 PM	Financial Disclosure Statement Review		[redacted]																	
	2:45 PM	**Hold coffee**		[redacted]																	
	3:15 PM	Meeting with Jim		[redacted]																	
	3:45 PM	Meeting with Jim		[redacted]																	
	4:00 PM	Hold		[redacted]																	
	4:00 PM	Meeting with Laura		[redacted]																	
	4:20 PM	[redacted]	1.1	[redacted]	Incoming																
	5:00 PM	Hold		[redacted]																	
	5:00 PM	Meeting with Laura		[redacted]																	
	5:00 PM	Appointment Creation		[redacted]																	
	5:26 PM	Guthrie, Scott	6.9	[redacted]	Outgoing																
	5:27 PM	EXIT		[redacted]																	
	5:30 PM	End Time		[redacted]																	
	5:34 PM	Carle, Matthew	1.2	[redacted]	Outgoing																
	5:37 PM	Family	2.4	[redacted]	Outgoing																
	5:41 PM	Mann, Jenna	2.1	[redacted]	Outgoing																
	5:46 PM	Carol, Caruso	1.9	[redacted]	Outgoing																
	5:54 PM	Brandt, Heather	2.1	[redacted]	Incoming																
	6:33 PM	Michael David Salon	3.9	[redacted]	Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:25 PM	Family	2.5	[redacted]	Outgoing																
	9:36 PM	Sent Email																			
	10:21 PM	Sent Email																			
Thursday, April 03, 2014						7.17				7.50			7.5	0.33						(0.12)	
	12:00 AM	Call with Lisa Pick Time																			
	12:13 AM	Family	1.3		Outgoing																
	6:52 AM	Appointment Creation																			
	9:05 AM	Carle, Matthew	1.9		Incoming																
	10:15 AM	Start Time																			
	10:29 AM	Maynard, Sharon	5.0		Outgoing																
	10:37 AM	Brandt, Heather	3.4		Outgoing																
	10:42 AM	ENTRY																0.45			garage entry after claimed start time - assumed drive time; 2 calls
	10:50 AM	Regulatory Reform Meeting																			
	11:40 AM	Regulatory Reform Meeting																			
	11:45 AM	unknown	9.4		Outgoing																
	11:50 AM	Carol, Caruso	1.9		Incoming																
	12:00 PM	Budget Meeting																			
	12:00 PM	Weekly with Mark																			
	1:00 PM	Budget Meeting																			
	1:00 PM	Weekly with Mark																			
	2:30 PM	Meeting re: Restaurant Sales Tax																			
	2:30 PM	Restaurant Sales Tax Meeting																			
	3:30 PM	Meeting re: Restaurant Sales Tax																			
	3:30 PM	Restaurant Sales Tax Meeting																			
	3:45 PM	Meeting with Farley																			
	4:15 PM	Meeting with Farley																			
	4:26 PM	[redacted]	1.1		Incoming																
	5:30 PM	Bp mtg with AS																			
	5:45 PM	End Time																			
	5:52 PM	EXIT																			
	6:30 PM	BP KC																			
	6:30 PM	**Bp mtg with AS**																			
	7:17 PM	Family	10.3		Outgoing																
	8:04 PM	Appointment Creation																			
	8:57 PM	Appointment Creation																			
	9:16 PM	David Smith	1.6		Incoming																
	9:30 PM	**BP KC**																			
	9:43 PM	Carle, Matthew	1.9		Incoming																
	9:48 PM	Appointment Creation																			
	11:51 PM	Appointment Creation																			
	11:56 PM	Appointment Creation																			
	11:56 PM	Appointment Creation																			
Friday, April 04, 2014						4.23				5.30		3.2	8.5	1.07						0.93	
	12:00 AM	Tim and Lisa calls- pick times																			
	6:51 AM	Appointment Creation																			
	9:00 AM	KTFO mtg																			
	10:11 AM	Brooke Bodney	3.4		Incoming																
	10:30 AM	**KTFO mtg**																			
	10:38 AM	ENTRY																			
	10:40 AM	Start Time																			
	10:42 AM	Appointment Creation																			
	10:50 AM	Appointment Creation																			
	10:54 AM	Appointment Creation																			
	10:56 AM	Appointment Creation																			
	11:00 AM	Call JR																			
	11:27 AM	Molski, Sara	2.0		Incoming																
	11:30 AM	Call JR																			
	12:30 PM	Meeting with Mona																			
	1:00 PM	Meeting with Mona																			
	1:15 PM	Mtg with Mike Ringer																			
	1:45 PM	Mtg with Mike Ringer																			
	2:00 PM	Hold																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:33 PM	David Smith	1.7	[redacted]	Outgoing																
	2:52 PM	EXIT																			
	3:00 PM	End Time																0.13			garage exit before claimed end time - assumed drive time
	3:48 PM	Darlene A. Morales	1.2		Incoming																
	4:00 PM	Hold																			
	4:32 PM	[redacted]	1.2		Incoming																
	4:38 PM	Family	16.0		Incoming																
	5:11 PM	[redacted]	1.4		Incoming																
	5:59 PM	Darlene A. Morales	10.8		Outgoing																
	6:00 PM	Start Time																			
	7:00 PM	End Time																			no calls, emails sent or appts
	8:41 PM	Appointment Creation																			
	8:46 PM	Appointment Creation																			
Saturday, April 05, 2014										4.20			4.2	4.20						4.20	
	12:00 AM	Tim and Lisa calls- pick times																			
	6:53 AM	Appointment Creation																			
	12:27 PM	Michael David Salon	1.1		Incoming																
	12:45 PM	Start Time																			
	1:07 PM	Michael David Salon	1.5		Outgoing																
	2:15 PM	Shiny Nails	1.1		Outgoing																
	2:17 PM	Appointment Creation																			
	3:02 PM	Sent Email																			
	5:00 PM	End Time																			2 calls (both appear personal), 1 email sent, 1 appt created
	5:40 PM	Family	2.1		Incoming																
	6:11 PM	Family	5.2		Incoming																
	7:13 PM	Family	6.6		Incoming																
	7:24 PM	Family	12.3		Outgoing																
Sunday, April 06, 2014										2.00			2	2.00						2.00	
	6:53 AM	Appointment Creation																			
	10:51 AM	Family	15.4		Outgoing																
	11:06 AM	Family	4.1		Incoming																
	1:25 PM	[redacted]	1.1		Incoming																
	2:00 PM	Start Time																			
	4:00 PM	End Time																			no calls, emails sent or appts
	8:00 PM	Appointment Creation																			
	8:03 PM	Appointment Creation																			
	8:03 PM	Appointment Creation																			
Monday, April 07, 2014						5.32				7.50			7.5	2.18						1.25	
	6:53 AM	Appointment Creation																			
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	9:45 AM	Start Time																			
	10:00 AM	ENTRY																0.25			garage entry after claimed start time - assumed drive time
	10:21 AM	Sent Email																			
	10:38 AM	Sent Email																			
	3:19 PM	EXIT																			
	3:28 PM	Family	8.9		Outgoing																
	3:30 PM	Hold																			
	3:41 PM	Family	3.9		Outgoing																
	4:00 PM	BP																			
	4:00 PM	End Time																0.68			garage exit before claimed end time - assumed drive time to salon appt; 2 calls (both appear personal)
	4:00 PM	Hold																			
	4:00 PM	Salon Start Time																			
	4:12 PM	Appointment Creation																			
	4:13 PM	Appointment Creation																			
	4:14 PM	Appointment Creation																			
	4:15 PM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:16 PM	Appointment Creation		[redacted]																	
	4:16 PM	Appointment Creation																			
	4:18 PM	Appointment Creation																			
	4:19 PM	Sent Email																			
	4:21 PM	Appointment Creation																			
	4:30 PM	[redacted]	10.0		Outgoing																
	4:49 PM	Appointment Creation																			
	4:51 PM	Appointment Creation																			
	4:52 PM	Appointment Creation																			
	5:00 PM	BP - ORP meeting																			
	5:39 PM	Sent Email																			
	5:48 PM	[redacted]	1.3		Outgoing																
	5:50 PM	Luketic, Dave	3.8		Outgoing																
	5:57 PM	Mary Taylor	1.7		Outgoing																
	6:00 PM	**BP**																			
	6:00 PM	**BP - ORP meeting**																			
	6:00 PM	Salon End Time																			
	6:00 PM	Start Time																			
	6:18 PM	Mary Taylor	3.9		Outgoing																
	6:30 PM	End Time																			1 call
	6:30 PM	KTFO regional staff call																			
	6:30 PM	Conference Call	20.9		Outgoing																
	6:56 PM	Adam Deal	2.0		Outgoing																
	6:59 PM	Adam Deal	1.8		Outgoing																
	7:00 PM	Call																			
	7:01 PM	[redacted]	13.6		Outgoing																
	7:15 PM	**KTFO regional staff call**																			
	8:00 PM	**Call**																			
	10:17 PM	Appointment Creation																			
Tuesday, April 08, 2014						5.10				6.00			6	0.90						0.90	
	9:00 AM	KTFO call																			
	9:30 AM	[redacted]																			
	9:30 AM	**KTFO call**																			
	9:44 AM	Luketic, Dave	1.6		Outgoing																
	10:20 AM	Jeff Polesovsky	1.1		Incoming																
	10:27 AM	Appointment Creation																			
	10:30 AM	[redacted]																			
	10:36 AM	Maynard, Sharon	7.5		Outgoing																
	10:44 AM	Maynard, Sharon	1.7		Outgoing																
	10:45 AM	Start Time																			
	10:47 AM	ENTRY																			
	12:30 PM	Meeting with Farley																			
	1:00 PM	Meeting with Farley																			
	1:30 PM	Weekly with Chris																			
	2:15 PM	Weekly with Chris																			
	3:00 PM	Prescheduling Meeting																			
	3:45 PM	End Time																			
	3:53 PM	EXIT																			
	3:54 PM	CJR Group Inc	7.3		Outgoing																
	3:58 PM	[redacted]	1.0		Incoming																
	4:00 PM	Hold																			
	4:00 PM	Prescheduling Meeting																			
	4:02 PM	Maynard, Sharon	1.6		Outgoing																
	4:30 PM	BP lee																			
	4:30 PM	Hold																			
	4:36 PM	[redacted]	1.2		Incoming																
	4:51 PM	Shiny Nails CC																			
	5:45 PM	**BP lee**																			
	5:45 PM	Start Time																			
	6:42 PM	Polesovsky, Jeff	1.2		Outgoing																
	6:45 PM	End Time																			1 call
	6:45 PM	Luketic, Dave	3.0		Outgoing																
	7:00 PM	KTFO County and Regional chairs call																			
	7:04 PM	Conference Call	2.1		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	7:06 PM	Conference Call	38.9	[redacted]	Outgoing																
	7:30 PM	KTFO County and Regional chairs call																			
	8:35 PM	Appointment Creation																			
Wednesday, April 09, 2014						1.82				6.00			6	4.18						0.93	
	6:54 AM	Appointment Creation																			
	9:00 AM	BP																			
	9:16 AM	unknown	2.1		Incoming																
	10:00 AM	Start Time																			
	11:00 AM	BP																			
	11:06 AM	Hamlin, Mark	1.3		Outgoing																
	11:13 AM	[redacted]	5.0		Outgoing																
	11:15 AM	Weekly with Mark																			
	11:19 AM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 2 calls (1 appears personal)
	11:21 AM	Adam Deal	4.3		Incoming																
	11:37 AM	Sent Email																			
	12:00 PM	Weekly with Mark																			
	12:30 PM	End Time																			
	12:45 PM	Weekly with Jillian																			
	12:50 PM	[redacted]	6.4		Outgoing																
	12:56 PM	Appointment Creation																			
	1:08 PM	EXIT																			
	1:10 PM	CJR Group Inc	16.1		Outgoing																
	1:30 PM	Weekly with Jillian																			
	2:15 PM	BP hold																			
	3:00 PM	Start Time																			
	3:13 PM	Family	119.2		Outgoing																
	4:22 PM	Christopher Brock	1.1		Incoming																
	5:13 PM	Family	7.8		Outgoing																
	5:23 PM	Christopher Brock	19.4		Outgoing																
	5:49 PM	Michael David Salon	16.2		Incoming																
	6:15 PM	BP hold																			
	6:16 PM	[redacted]	6.1		Outgoing																
	6:23 PM	CJR Group Inc	1.4		Outgoing																
	6:27 PM	Sent Email																			
	6:27 PM	Sent Email																			
	6:30 PM	End Time														3.25					7 calls (4 appear personal), 2 emails sent
	6:52 PM	Appointment Creation																			
	6:53 PM	Appointment Creation																			
	6:55 PM	Family	7.6		Incoming																
	7:03 PM	Sent Email																			
	7:28 PM	CJR Group Inc	8.0		Incoming																
	8:37 PM	Sent Email																			
	8:51 PM	David Smith	7.9		Outgoing																
	9:31 PM	Appointment Creation																			
Thursday, April 10, 2014						4.55				7.10			7.1	2.55						2.35	
	6:54 AM	Appointment Creation																			
	8:21 AM	[redacted]	1.2		Incoming																
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	9:33 AM	unknown	1.3		Incoming																
	10:00 AM	Call with Laura																			
	10:00 AM	Start Time																			
	10:03 AM	unknown	10.5		Outgoing																
	10:13 AM	Mary Taylor	5.7		Incoming																
	10:19 AM	unknown	13.2		Outgoing																
	10:45 AM	Call with Laura																			
	11:25 AM	Carle, Matthew	9.3		Outgoing																
	11:35 AM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 4 calls
	11:43 AM	unknown	4.1		Outgoing																
	11:48 AM	unknown	3.3		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:00 PM	Weekly with Sharon		[redacted]																	
	12:15 PM	Dave Luketic	4.2		Outgoing																
	12:45 PM	Weekly with Sharon																			
	1:06 PM	Appointment Creation																			
	1:06 PM	Appointment Creation																			
	1:15 PM	Mtg																			
	1:16 PM	Polesovsky, Jeff	2.1		Outgoing																
	2:00 PM	Conference call with Laura																			
	2:00 PM	Mtg																			
	2:07 PM	Maynard, Sharon	1.9		Outgoing																
	2:30 PM	Call with mary																			
	2:30 PM	Conference call with Laura																			
	2:30 PM	Meeting with Chris																			
	2:45 PM	Meeting with Chris																			
	3:00 PM	Call with mary																			
	3:25 PM	unknown	1.1		Outgoing																
	4:08 PM	EXIT																			
	4:09 PM	Brock, Chris	1.1		Outgoing																
	4:15 PM	Brock, Chris	1.0		Incoming																
	4:17 PM	Brock, Chris	9.5		Outgoing																
	4:19 PM	[redacted]	1.1		Incoming																
	4:20 PM	End Time																0.20			garage exit before claimed end time - assumed drive time; 4 calls (1 appears personal)
	4:30 PM	BP hold																			
	5:27 PM	Appointment Creation																			
	5:27 PM	Appointment Creation																			
	5:28 PM	Appointment Creation																			
	5:30 PM	**BP hold**																			
	6:20 PM	[redacted]	1.9		Incoming																
	11:20 PM	Sent Email																			
	11:20 PM	Appointment Creation																			
Friday, April 11, 2014										5.20			5.2	5.20						5.20	
	6:54 AM	Appointment Creation																			
	9:00 AM	BP																			
	9:00 AM	KTFO mtg																			
	10:00 AM	Start Time																			
	10:30 AM	**BP**																			
	10:30 AM	**KTFO mtg**																			
	11:00 AM	Maynard, Sharon	2.9		Outgoing																
	11:30 AM	Budget Meeting																			
	11:46 AM	Brock, Chris	2.3		Incoming																
	12:00 PM	Hold - KL & CD in town																			
	1:00 PM	Budget Meeting																			
	1:15 PM	Bp-barb																			
	1:15 PM	End Time																			2 calls
	2:11 PM	David Smith	1.1		Incoming																
	2:14 PM	[redacted]	2.8		Outgoing																
	2:15 PM	**Bp-barb**																			
	2:15 PM	Start Time																			
	3:15 PM	End Time																			no calls, emails sent or appts
	3:54 PM	Brock, Chris	18.1		Outgoing																
	4:24 PM	Appointment Creation																			
	4:42 PM	[redacted]	1.2		Incoming																
	5:06 PM	[redacted]	1.2		Incoming																
	5:58 PM	Brock, Chris	2.2		Incoming																
	6:14 PM	Brock, Chris	18.5		Outgoing																
	6:30 PM	Start Time																			
	7:00 PM	Appointment Creation																			
	7:30 PM	End Time																			1 appt created
	8:00 PM	**Hold - KL & CD in town**																			
Saturday, April 12, 2014													0								
	6:55 AM	Appointment Creation																			
	10:29 AM	unknown	1.4		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:23 PM	[redacted]	1.2	[redacted]	Incoming																
	12:30 PM	BP mp																			
	1:30 PM	**BP mp**																			
	5:02 PM	[redacted]	1.2		Incoming																
Sunday, April 13, 2014										2.00			2	2.00						2.00	
	10:30 AM	Family	3.0		Outgoing																
	12:02 PM	Brandt, Heather	1.8		Outgoing																
	12:29 PM	[redacted]	3.3		Outgoing																
	12:45 PM	[redacted]	1.2		Outgoing																
	1:58 PM	Meijer	1.2		Incoming																
	2:09 PM	Family	2.1		Outgoing																
	2:53 PM	[redacted]	4.4		Outgoing																
	3:00 PM	Start Time																			
	3:27 PM	Appointment Creation																			
	5:00 PM	End Time																			1 appt created
	6:39 PM	[redacted]	1.2		Incoming																
	6:52 PM	Darlene A. Morales	33.4		Outgoing																
Monday, April 14, 2014						3.37				8.00			8	4.63						3.75	
	6:55 AM	Appointment Creation																			
	8:30 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	9:45 AM	Start Time																			
	10:13 AM	ENTRY																0.47			garage entry after claimed start time - assumed drive time
	10:27 AM	Dave Luketic	1.3		Outgoing																
	10:35 AM	Dave Luketic	2.6		Incoming																
	10:44 AM	unknown	8.2		Outgoing																
	11:05 AM	[redacted]	3.1		Incoming																
	11:09 AM	Sent Email																			
	11:11 AM	Family	3.6		Outgoing																
	11:55 AM	End Time																			
	11:56 AM	EXIT																			
	11:57 AM	[redacted]	1.9		Outgoing																
	12:15 PM	BP KTFO																			
	12:25 PM	Brock, Chris	3.8		Incoming																
	12:56 PM	ENTRY																			
	1:05 PM	Start Time																			
	1:15 PM	**BP KTFO**																			
	1:18 PM	[redacted]	3.3		Outgoing																
	1:22 PM	Appointment Creation																			
	1:23 PM	Appointment Creation																			
	1:25 PM	Appointment Creation																			
	2:35 PM	EXIT																			
	2:49 PM	CJR Group Inc	1.4		Outgoing																
	3:00 PM	End Time																0.42			garage exit before claimed end time - assumed drive time to salon appt; 1 call
	3:11 PM	Appointment Creation																			
	3:15 PM	BP LC																			
	3:12 PM	**Salon Check In**																			
	3:15 PM	Salon Start Time																			
	3:45 PM	Salon End Time																			
	3:46 PM	**Salon CC Swipe**																			
	3:49 PM	Nichols, Rob	5.3		Outgoing																
	3:50 PM	Start Time																			
	3:55 PM	Maynard, Sharon	12.4		Outgoing																
	4:08 PM	Maynard, Sharon	2.4		Outgoing																
	4:11 PM	Brooke Bodney	5.8		Outgoing																
	4:15 PM	**BP LC**																			
	4:19 PM	no results found	1.3		Incoming																
	4:25 PM	Maynard, Sharon	22.7		Outgoing																
	4:45 PM	[redacted]	1.1		Incoming																
	4:53 PM	Maynard, Sharon	3.2		Outgoing																
	5:00 PM	CJR Group Inc	1.2		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	5:21 PM	Dave Luketic	1.2	[redacted]	Outgoing																
	5:27 PM	Brooke Bodney	7.4	[redacted]	Incoming																
	5:41 PM	Marlin, Robert and Vicky	7.5	[redacted]	Outgoing																
	5:41 PM	Marlin, Robert and Vicky	7.5	[redacted]	Outgoing																
	5:54 PM	Family	49.9	[redacted]	Outgoing																
	7:00 PM	End Time		[redacted]																	13 calls (2 appear personal)
Tuesday, April 15, 2014				[redacted]		0.42		3.00		5.20		1	9.2	4.78						4.62	
	9:00 AM	KTFO call		[redacted]																	
	9:14 AM	unknown	1.3	[redacted]	Outgoing																
	9:17 AM	Maynard, Sharon	14.6	[redacted]	Outgoing																
	9:30 AM	KTFO call		[redacted]																	
	9:30 AM	Start Time		[redacted]																	
	10:20 AM	Mary Taylor	15.8	[redacted]	Outgoing																
	10:37 AM	[redacted]	1.2	[redacted]	Incoming																
	10:39 AM	Maynard, Sharon	4.8	[redacted]	Outgoing																
	11:00 AM	End Time		[redacted]																	3 calls (1 appears personal)
	11:22 AM	Sent Email		[redacted]																	
	11:32 AM	Sent Email		[redacted]																	
	11:45 AM	Start Time		[redacted]																	
	2:16 PM	Mary Taylor	1.3	[redacted]	Outgoing																
	2:17 PM	Brock, Chris	1.0	[redacted]	Outgoing																
	2:20 PM	Family	10.5	[redacted]	Outgoing																
	2:25 PM	End Time		[redacted]																	3 calls (1 appears personal)
	2:30 PM	BP - Bodney		[redacted]																	
	2:56 PM	Santiana, Carey	1.7	[redacted]	Outgoing																
	2:57 PM	[redacted]	1.2	[redacted]	Incoming																
	3:03 PM	Marilyn Ashcraft	2.6	[redacted]	Outgoing																
	3:07 PM	[redacted]	13.5	[redacted]	Outgoing																
	3:30 PM	BP - Bodney		[redacted]																	
	3:40 PM	ENTRY		[redacted]																	
	3:40 PM	Start Time		[redacted]																	
	4:00 PM	BP - Hold		[redacted]																	
	4:05 PM	EXIT		[redacted]																	
	4:13 PM	Darlene Morales	18.3	[redacted]	Incoming																
	4:15 PM	End Time		[redacted]														0.17			garage exit before claimed end time - assumed drive time; 1 call
	4:23 PM	[redacted]	1.1	[redacted]	Incoming																
	5:23 PM	Maynard, Sharon	1.1	[redacted]	Incoming																
	5:30 PM	Start Time		[redacted]																	
	5:33 PM	Michael David Salon	2.0	[redacted]	Outgoing																
	5:34 PM	Brock, Chris	19.9	[redacted]	Incoming																
	6:00 PM	End Time		[redacted]																	2 calls (1 appears personal)
	7:57 PM	Sent Email		[redacted]																	
	8:00 PM	BP - Hold		[redacted]																	
	8:51 PM	[redacted]	1.2	[redacted]	Incoming																
Wednesday, April 16, 2014				[redacted]		6.30		0.00		8.30			8.3	2.00						0.92	
	7:25 AM	Sent Email		[redacted]																	
	7:32 AM	Sent Email		[redacted]																	
	8:30 AM	Start Time		[redacted]																	
	9:06 AM	[redacted]	1.2	[redacted]	Incoming																
	9:15 AM	End Time		[redacted]																	1 call (appears personal)
	9:41 AM	Sent Email		[redacted]																	
	10:45 AM	call		[redacted]																	
	10:45 AM	Start Time		[redacted]																	
	10:45 AM	Sent Email		[redacted]																	
	10:53 AM	unknown	22.7	[redacted]	Outgoing																
	11:20 AM	call		[redacted]																	
	11:20 AM	End Time		[redacted]											0.38						appt for a call during claimed time - call to unknown number shown, assumed work related call; 1 email sent
	11:50 AM	Start Time		[redacted]																	
	11:51 AM	Maynard, Sharon	8.5	[redacted]	Outgoing																
	12:04 PM	Dave Luketic	13.6	[redacted]	Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	12:17 PM	ENTRY		[redacted]														0.45			garage entry after claimed start time - assumed drive time; 2 calls
	12:30 PM	Prescheduling Meeting																			
	1:00 PM	BP mp																			
	1:30 PM	Budget Meeting																			
	1:30 PM	Prescheduling Meeting																			
	1:59 PM	[redacted]	3.3		Incoming																
	2:00 PM	BP mp																			
	2:03 PM	Appointment Creation																			
	2:05 PM	[redacted]	10.1		Outgoing																
	2:30 PM	Budget Meeting																			
	2:30 PM	Discussion re: White House Meeting																			
	2:48 PM	Sent Email																			
	2:49 PM	Appointment Creation																			
	3:30 PM	Discussion re: White House Meeting																			
	4:33 PM	Sent Email																			
	4:47 PM	Sent Email																			
	5:02 PM	Family	9.1		Incoming																
	5:32 PM	Appointment Creation																			
	5:33 PM	Appointment Creation																			
	5:38 PM	Appointment Creation																			
	5:44 PM	Appointment Creation																			
	5:45 PM	Appointment Creation																			
	5:47 PM	Appointment Creation																			
	5:50 PM	Appointment Creation																			
	5:51 PM	Appointment Creation																			
	5:51 PM	Appointment Creation																			
	5:52 PM	Appointment Creation																			
	5:54 PM	Appointment Creation																			
	5:55 PM	Appointment Creation																			
	5:56 PM	Appointment Creation																			
	5:58 PM	Appointment Creation																			
	6:16 PM	Mary Taylor	7.1		Outgoing																
	6:23 PM	Hansen, Beth	1.2		Outgoing																
	6:35 PM	EXIT																			
	6:50 PM	End Time																0.25			garage exit before claimed end time - assumed drive time
	7:07 PM	Chris Brock	3.2		Outgoing																
	8:21 PM	Hansen, Beth	10.3		Outgoing																
	8:33 PM	Sent Email																			
	8:33 PM	Mary Taylor	1.9		Outgoing																
	8:36 PM	Sent Email																			
	8:45 PM	Sent Email																			
	8:46 PM	Sent Email																			
	9:33 PM	Hansen, Beth	4.4		Incoming																
	9:38 PM	Mary Taylor	2.1		Outgoing																
Thursday, April 17, 2014						3.45				8.70			8.7	5.25						4.12	
	8:00 AM	Hold																			
	8:00 AM	Start Time																			
	8:05 AM	Sent Email																			
	9:00 AM	End Time																			1 email sent
	10:00 AM	Hold																			
	10:20 AM	Start Time																			
	10:47 AM	Maynard, Sharon	2.2		Outgoing																
	10:49 AM	Appointment Creation																			
	11:30 AM	ENTRY																			garage entry after claimed start time - given length of time did not assume drive time; 1 call, 1 appt created
	12:00 PM	Weekly with Sharon																			
	12:29 PM	[redacted]	1.2		Incoming																
	1:00 PM	Weekly with Sharon																			
	1:30 PM	Weekly with Mark																			
	2:00 PM	Lunch meeting with Chris																			
	2:15 PM	Weekly with Mark																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:30 PM	Weekly with Jenna		[redacted]																	
	2:37 PM	Darlene Morales	1.3		Incoming																
	2:57 PM	EXIT																			
	3:00 PM	Block																			
	3:00 PM	Lunch meeting with Chris																			
	3:00 PM	Weekly with Jenna																			
	3:20 PM	End Time																0.38			garage exit before claimed end time - assumed drive time
	3:30 PM	BP barb																			
	3:32 PM	Appointment Creation																			
	3:34 PM	Appointment Creation																			
	3:46 PM	unknown	1.4		Incoming																
	4:15 PM	Start Time																			
	4:26 PM	[redacted]	1.1		Incoming																
	4:30 PM	**BP barb**																			
	5:34 PM	Rusty Bucket Gahanna	1.5		Outgoing																
	5:47 PM	Family	10.4		Outgoing																
	6:00 PM	Family	1.1		Incoming																
	6:01 PM	CJR Group Inc	6.2		Incoming																
	6:30 PM	Block																			
	6:30 PM	BP - Kitchen Cabinet																			
	6:39 PM	Family	2.4		Outgoing																
	7:00 PM	End Time														0.75					6 calls (5 appear personal); 2 personal appts during claimed time
	8:30 PM	**BP - Kitchen Cabinet**																			
	10:17 PM	Sent Email																			
Friday, April 18, 2014										3.50		5.5	9	3.50						2.00	
	6:57 AM	Appointment Creation																			
	8:10 AM	[redacted]	1.2		Incoming																
	9:00 AM	KTFO mtg																			
	10:00 AM	Regulatory Reform Meeting																			
	10:00 AM	Start Time																			
	10:30 AM	**KTFO mtg**																			
	10:30 AM	ODNR Oil and Gas Rules Meeting																			
	10:30 AM	Regulatory Reform Meeting																			
	11:00 AM	End Time														0.50					no calls, emails sent or appts; personal appt listed during this time
	11:30 AM	ODNR Oil and Gas Rules Meeting																			
	1:29 PM	Family	1.1		Incoming																
	1:41 PM	Family	3.8		Outgoing																
	3:30 PM	BP mp																			
	3:30 PM	Start Time																			
	4:30 PM	**BP mp**																			
	4:41 PM	Shiny Nails	1.3		Outgoing																
	4:43 PM	[redacted]	2.0		Outgoing																
	4:46 PM	Appointment Creation																			
	4:46 PM	Appointment Creation																			
	4:47 PM	Appointment Creation																			
	4:51 PM	[redacted]	1.1		Incoming																
	5:13 PM	Family	1.5		Incoming																
	5:53 PM	[redacted]	1.8		Incoming																
	6:00 PM	End Time														1.00					5 calls (all appear personal), 3 appt created; 1 personal appt during this time
	7:21 PM	Family	15.3		Outgoing																
	7:38 PM	Family	1.2		Outgoing																
	7:48 PM	Michael David Salon	1.2		Outgoing																
	8:01 PM	Family	4.0		Outgoing																
Saturday, April 19, 2014										1.00			1	1.00						1.00	
	6:57 AM	Appointment Creation																			
	9:30 AM	Start Time																			
	10:23 AM	unknown	22.3		Incoming																
	10:30 AM	End Time																			1 call
	10:41 AM	[redacted]	1.1		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	10:54 AM	Michael David Salon	1.1	[redacted]	Incoming																
	12:20 PM	[redacted]	1.2		Incoming																
	4:12 PM	Family	1.4		Outgoing																
	7:07 PM	Sent Email																			
	7:50 PM	Family	3.2		Incoming																
Sunday, April 20, 2014													0								
	10:38 AM	Family	11.0		Outgoing																
	5:58 PM	Family	1.3		Outgoing																
	9:30 PM	Appointment Creation																			
	11:31 PM	Appointment Creation																			
Monday, April 21, 2014						3.18				6.40			6.4	3.22						2.04	
	6:58 AM	Appointment Creation																			
	8:15 AM	Start Time																			
	9:30 AM	End Time																			no calls, emails sent or appts
	10:30 AM	Start Time																			
	10:37 AM	CJR Group Inc	7.0		Incoming																
	10:39 AM	ENTRY																0.15			garage entry after claimed start time - assumed drive time; 1 call
	11:05 AM	Mandel, Josh	1.2		Outgoing																
	11:08 AM	Family	14.7		Outgoing																
	11:34 AM	Appointment Creation																			
	11:35 AM	Appointment Creation																			
	11:35 AM	Appointment Creation																			
	11:36 AM	Appointment Creation																			
	11:37 AM	Appointment Creation																			
	11:37 AM	Appointment Creation																			
	11:37 AM	Appointment Creation																			
	11:37 AM	Appointment Creation																			
	11:37 AM	Appointment Creation																			
	11:37 AM	Appointment Creation																			
	11:38 AM	Appointment Creation																			
	11:39 AM	Mandel, Josh	6.5		Incoming																
	11:56 AM	Appointment Creation																			
	11:56 AM	Appointment Creation																			
	11:56 AM	Appointment Creation																			
	11:56 AM	Appointment Creation																			
	12:03 PM	Appointment Creation																			
	12:03 PM	Appointment Creation																			
	12:03 PM	Appointment Creation																			
	12:03 PM	Appointment Creation																			
	12:03 PM	Appointment Creation																			
	12:04 PM	Appointment Creation																			
	12:05 PM	Appointment Creation																			
	12:20 PM	Faulkner, Steve	8.6		Outgoing																
	12:30 PM	Weekly with Sharon																			
	1:30 PM	Weekly with Sharon																			
	1:45 PM	Hold																			
	1:47 PM	CJR Group Inc	4.8		Outgoing																
	1:50 PM	EXIT																			
	1:59 PM	Dave Luketic	6.5		Outgoing																
	2:06 PM	Maynard, Sharon	6.7		Outgoing																
	2:10 PM	End Time																0.33			garage exit before claimed end time - assumed drive time to salon appt; 2 calls
	2:15 PM	Bp - LC																			
	2:15 PM	Hold																			
	2:15 PM	Salon Start Time																			
	2:23 PM	Appointment Creation																			
	2:24 PM	Appointment Creation																			
	2:24 PM	**Salon Check In**																			
	2:45 PM	Salon End Time																			
	2:53 PM	**Salon CC Swipe**																			
	2:58 PM	Appointment Creation																			
	3:00 PM	Call with Chris																			
	3:00 PM	Start Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:03 PM	Brock, Chris	16.9	[redacted]	Outgoing																
	3:08 PM	[redacted]	1.1		Incoming																
	3:15 PM	**Bp - LC**																			
	3:23 PM	Christopher Brock	8.0		Incoming																
	3:30 PM	Call with Chris																			
	3:40 PM	End Time													0.28			0.42			1 work related appt - call made to indiv listed, inclu in work related appt; 2 other calls (1 appears personal); assumed 25 min drive time from one salon appt to the other
	3:57 PM	Shiny Nails CC																			
	5:00 PM	BP - ORP meeting																			
	6:00 PM	**BP - ORP meeting**																			
	6:30 PM	KTFO regional staff call																			
	6:43 PM	David Smith	9.6		Outgoing																
	7:10 PM	Start Time																			
	7:15 PM	**KTFO regional staff call**																			
	7:54 PM	Sent Email																			
	8:00 PM	End Time																			1 email sent
Tuesday, April 22, 2014						6.42				6.60			6.6	0.18						(0.12)	
	9:00 AM	KTFO call																			
	9:30 AM	**KTFO call**																			
	9:30 AM	Prescheduling Meeting																			
	9:30 AM	Start Time																			
	9:41 AM	ENTRY																0.18			garage entry after claimed start time - assumed drive time
	10:30 AM	Prescheduling Meeting																			
	11:05 AM	End Time																			
	11:09 AM	EXIT																			
	11:15 AM	BP - Bodney																			
	11:28 AM	Brintlinger, Connie	3.3		Outgoing																
	11:48 AM	Family	3.1		Incoming																
	12:15 PM	**BP - Bodney**																			
	12:56 PM	ENTRY																			
	1:00 PM	Start Time																			
	1:45 PM	unknown	2.9		Outgoing																
	1:56 PM	[redacted]	5.9		Outgoing																
	2:30 PM	Weekly with Mark																			
	2:46 PM	Appointment Creation																			
	2:50 PM	Appointment Creation																			
	2:53 PM	Appointment Creation																			
	2:55 PM	Appointment Creation																			
	3:30 PM	Weekly with Mark																			
	3:37 PM	Appointment Creation																			
	3:37 PM	[redacted]	4.1		Outgoing																
	3:44 PM	[redacted]	3.4		Outgoing																
	3:49 PM	Appointment Creation																			
	3:50 PM	[redacted]	3.8		Outgoing																
	3:55 PM	[redacted]	1.3		Outgoing																
	3:57 PM	Appointment Creation																			
	3:57 PM	Appointment Creation																			
	3:58 PM	[redacted]	1.9		Outgoing																
	4:00 PM	Appointment Creation																			
	4:00 PM	Appointment Creation																			
	4:00 PM	Appointment Creation																			
	4:03 PM	[redacted]	6.8		Outgoing																
	4:11 PM	Appointment Creation																			
	4:12 PM	[redacted]	1.7		Incoming																
	4:20 PM	Appointment Creation																			
	4:23 PM	Appointment Creation																			
	4:25 PM	Appointment Creation																			
	4:25 PM	Appointment Creation																			
	4:59 PM	[redacted]	1.2		Incoming																
	5:53 PM	EXIT																			
	6:00 PM	bp travel																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:00 PM	End Time		[redacted]														0.12			garage exit before claimed end time - assumed drive time
	6:03 PM	Faulkner, Steve	1.5		Outgoing																
	6:26 PM	Faulkner, Steve	2.8		Incoming																
	6:30 PM	bp travel																			
	8:44 PM	Sent Email																			
	8:50 PM	Sent Email																			
	9:15 PM	Family	1.6		Incoming																
Wednesday, April 23, 2014						3.87				8.00			8	4.13						3.38	
	7:02 AM	Appointment Creation																			
	8:30 AM	Start Time																			
	9:30 AM	BP barb																			
	9:30 AM	End Time																			no calls, emails sent or appts
	10:15 AM	Start Time																			
	10:30 AM	BP barb																			
	11:38 AM	ENTRY														0.25					garage entry after claimed start time - given length of time did not assume drive time; personal appt listed during claimed time
	12:18 PM	CJR Group Inc	8.9		Outgoing																
	12:43 PM	Appointment Creation																			
	12:44 PM	Appointment Creation																			
	12:44 PM	Appointment Creation																			
	1:13 PM	Farley, Mike	1.2		Incoming																
	2:00 PM	Cabinet Meeting																			
	2:00 PM	Weekly with Jillian																			
	3:00 PM	Cabinet Meeting																			
	3:00 PM	Weekly with Jillian																			
	3:30 PM	EXIT																			
	3:30 PM	hold																			
	3:41 PM	Christopher Brock	1.5		Incoming																
	4:00 PM	BP MP																			
	4:00 PM	End Time																0.50			garage exit before claimed end time - assumed drive time; 1 call
	4:00 PM	hold																			
	5:00 PM	BP MP																			
	5:04 PM	[redacted]	1.2		Incoming																
	5:45 PM	Family	4.1		Incoming																
	6:00 PM	Start Time																			
	7:15 PM	End Time																			no calls, emails sent or appts
Thursday, April 24, 2014						6.65				8.60			8.6	1.95						1.27	
	7:03 AM	Appointment Creation																			
	8:45 AM	Start Time																			
	9:15 AM	End Time																			no calls, emails sent or appts
	9:24 AM	Maynard, Sharon	1.2		Outgoing																
	9:40 AM	Start Time																			
	9:46 AM	ENTRY																0.10			garage entry after claimed start time - assumed drive time
	10:14 AM	Sent Email																			
	11:00 AM	Budget Meeting																			
	11:00 AM	Regulatory Reform Meeting																			
	11:50 AM	unknown	2.2		Incoming																
	12:00 PM	Regulatory Reform Meeting																			
	12:15 PM	Meeting with Laura																			
	12:30 PM	Budget Meeting																			
	1:15 PM	Meeting with Laura																			
	2:00 PM	Weekly with Jenna																			
	2:00 PM	Christopher Brock	8.0		Incoming																
	2:24 PM	[redacted]	2.9		Outgoing																
	2:30 PM	Weekly with Jenna																			
	2:32 PM	Sent Email																			
	2:40 PM	Sent Email																			
	3:30 PM	hold																			
	4:00 PM	hold																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:18 PM	Sent Email		[redacted]																	
	4:25 PM	EXIT																			
	4:32 PM	Maynard, Sharon	2.0		Outgoing																
	4:44 PM	[redacted]	1.1		Incoming																
	5:00 PM	End Time																0.58			garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal)
	5:02 PM	Family	15.3		Incoming																
	5:45 PM	Start Time																			
	6:30 PM	BP KC																			
	6:30 PM	End Time																			no calls, emails sent or appts
	9:30 PM	Family	2.2		Outgoing																
	9:44 PM	Sent Email																			
	9:52 PM	Sent Email																			
	9:53 PM	Sent Email																			
	10:00 PM	**BP KC**																			
	10:07 PM	Appointment Creation																			
	10:07 PM	Appointment Creation																			
	10:08 PM	Appointment Creation																			
Friday, April 25, 2014						5.02				8.50			8.5	3.48						3.25	
	7:04 AM	Appointment Creation																			
	8:30 AM	Start Time																			
	9:00 AM	End Time																			no calls, emails sent or appts
	9:00 AM	KTFO mtg																			
	9:45 AM	Start Time																			
	9:46 AM	ENTRY																			
	9:59 AM	[redacted]	1.1		Incoming																
	10:30 AM	**KTFO mtg**																			
	10:45 AM	Text max reminder re Monday school apt for Luke																			
	11:00 AM	Mtg with RRs																			
	11:00 AM	**Text max reminder re Monday school apt for Luke**																			
	12:00 PM	KTFO mtg with RRs																			
	12:00 PM	Mtg with RRs																			
	12:01 PM	EXIT																			
	12:13 PM	Madrid, Merle	2.0		Outgoing																
	12:15 PM	End Time																0.23			garage exit before claimed end time - assumed drive time; 1 call
	12:37 PM	ENTRY																			
	12:45 PM	Start Time																			
	1:00 PM	**KTFO mtg with RRs**																			
	1:42 PM	Mary Taylor	1.4		Incoming																
	1:51 PM	Mary Taylor	1.9		Outgoing																
	1:52 PM	Mary Taylor	2.1		Incoming																
	1:57 PM	Appointment Creation																			
	1:58 PM	Appointment Creation																			
	2:40 PM	Dorsey, Tynesia	2.6		Incoming																
	3:00 PM	hold																			
	3:23 PM	EXIT																			
	3:30 PM	hold																			
	3:52 PM	Mary Taylor	17.1		Outgoing																
	4:41 PM	Brock, Chris	1.6		Outgoing																
	4:42 PM	Donzell Taylor	3.0		Incoming																
	4:45 PM	Brock, Chris	6.9		Outgoing																
	4:59 PM	unknown	7.9		Outgoing																
	5:17 PM	Family	1.8		Incoming																
	6:15 PM	End Time																			garage exit before claimed end time - given length of time did not assume drive time; 6 calls (1 appears personal)
	6:26 PM	Family	3.1		Outgoing																
	6:53 PM	Appointment Creation																			
	7:56 PM	Appointment Creation																			
	7:57 PM	Appointment Creation																			
	7:59 PM	Appointment Creation																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
				[redacted]																	
Saturday, April 26, 2014													0								
	9:53 AM	[redacted]	1.2		Incoming																
	11:43 AM	Michael David Salon	1.1		Incoming																
Sunday, April 27, 2014										2.00			2	2.00						2.00	
	7:04 AM	Appointment Creation																			
	10:30 AM	Start Time																			
	11:59 AM	[redacted]	1.1		Incoming																
	12:30 PM	End Time																			1 call (appears personal)
	2:21 PM	Family	3.3		Incoming																
	4:01 PM	Family	1.2		Incoming																
	7:17 PM	Appointment Creation																			
Monday, April 28, 2014						3.87				4.70			4.7	0.83						(0.42)	
	7:07 AM	Appointment Creation																			
	7:20 AM	Sent Email																			
	8:45 AM	Start Time																			
	9:27 AM	Brock, Chris	1.8		Incoming																
	10:00 AM	[redacted]																			
	10:00 AM	End Time															1.25				1 call; [redacted]ssumed it was approved work time at home per Lt Gov
	10:30 AM	[redacted]																			
	10:50 AM	Appointment Creation																			
	11:30 AM	[redacted]																			
	12:00 PM																				
	12:15 PM	BP KTFO																			
	12:30 PM	BP LC																			
	12:30 PM	Salon Start Time																			
	1:00 PM	Salon End Time																			
	1:15 PM	**BP KTFO**																			
	1:15 PM	Appointment Creation																			
	1:18 PM	[redacted]	2.0		Outgoing																
	1:23 PM	unknown	4.2		Outgoing																
	1:30 PM	**BP LC**																			
	1:42 PM	ENTRY																			
	2:00 PM	Start Time																			
	2:27 PM	[redacted]	1.2		Incoming																
	2:51 PM	Appointment Creation																			
	3:38 PM	Appointment Creation																			
	3:49 PM	Appointment Creation																			
	4:02 PM	Borges, Matthew	1.0		Incoming																
	4:16 PM	Shiny Nails	1.2		Outgoing																
	4:18 PM	Appointment Creation																			
	4:25 PM	[redacted]	1.3		Incoming																
	4:44 PM	Mary Taylor	9.4		Incoming																
	4:59 PM	CJR Group Inc	2.4		Outgoing																
	5:01 PM	CJR Group Inc	1.2		Outgoing																
	5:09 PM	Family	2.0		Outgoing																
	5:09 PM	Family	2.1		Incoming																
	5:24 PM	Appointment Creation																			
	5:30 PM	End Time																			
	5:34 PM	EXIT																			
	5:34 PM	Chris Brock	2.0		Outgoing																
	6:58 PM	Limited	6.2		Outgoing																
	7:05 PM	Limited	11.9		Outgoing																
	7:17 PM	[redacted]	7.5		Outgoing																
	7:25 PM	Limited	10.2		Outgoing																
	9:41 PM	Appointment Creation																			
Tuesday, April 29, 2014						3.18				6.60			6.6	3.42						3.22	
	9:00 AM	KTFO call																			
	9:05 AM	Call with Farley																			
	9:15 AM	Farley, Mike	20.2		Outgoing																
	9:25 AM	Call with Farley																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:27 AM	ENTRY		[redacted]																	
	9:30 AM	KTFO call																			
	9:45 AM	Prescheduling Meeting																			
	9:45 AM	Start Time																			
	9:59 AM	unknown	2.9		Outgoing																
	10:02 AM	Mary Taylor	4.6		Outgoing																
	10:41 AM	unknown	3.8		Outgoing																
	10:45 AM	Prescheduling Meeting																			
	10:54 AM	CJR Group Inc	4.4		Outgoing																
	11:02 AM	Lisa Hayes	1.5		Incoming																
	11:10 AM	Limited	8.8		Outgoing																
	12:38 PM	EXIT																			
	12:38 PM	unknown	16.3		Outgoing																
	12:50 PM	End Time																0.20			garage exit before claimed end time - assumed drive time; 1 call
	1:00 PM	BP barb																			
	1:30 PM	BP barb																			
	1:38 PM	[redacted]	1.1		Outgoing																
	1:48 PM	Brandt, Heather	2.1		Outgoing																
	2:32 PM	[redacted]	1.2		Incoming																
	2:43 PM	Limited	1.4		Incoming																
	3:30 PM	Start Time																			
	4:51 PM	Maynard, Sharon	4.8		Outgoing																
	5:12 PM	Maynard, Sharon	1.6		Incoming																
	5:26 PM	Maynard, Sharon	1.4		Outgoing																
	6:30 PM	Family	8.2		Outgoing																
	6:36 PM	Family	1.7		Incoming																
	6:39 PM	Family	9.8		Outgoing																
	6:50 PM	Family	9.0		Outgoing																
	7:00 PM	End Time																			7 calls (4 appear personal)
	8:50 PM	Sent Email																			
	8:53 PM	Sent Email																			
	9:13 PM	Appointment Creation																			
	9:14 PM	Appointment Creation																			
Wednesday, April 30, 2014										2.00		6	8	2.00						2.00	email that she would not be in until the afternoon
	9:00 AM	Hold																			
	10:00 AM	Start Time																			
	10:55 AM	Maynard, Sharon	1.2		Incoming																
	11:00 AM	End Time																			1 call
	1:00 PM	Hold																			
	2:31 PM	Lisa Hayes	1.0		Incoming																
	3:15 PM	Start Time																			
	4:15 PM	End Time																			no calls, emails sent or appts
	4:24 PM	[redacted]	1.2		Incoming																
	5:46 PM	unknown	4.3		Incoming																
	5:57 PM	Family	4.5		Outgoing																
	8:38 PM	Appointment Creation																			
Thursday, May 01, 2014										2.70		6	8.7	2.70						2.70	email that she is hoping to come in tomorrow
	7:07 AM	Appointment Creation																			
	9:15 AM	Maynard, Sharon	1.5		Incoming																
	9:27 AM	Sent Email																			
	11:00 AM	Start Time																			
	11:30 AM	Regulatory Reform Meeting																			
	12:01 PM	Dave Luketic	2.4		Outgoing																
	12:12 PM	Maynard, Sharon	4.8		Outgoing																
	12:15 PM	End Time																			2 calls
	12:30 PM	Regulatory Reform Meeting																			
	12:36 PM	[redacted]	1.2		Incoming																
	1:30 PM	Start Time																			
	3:00 PM	End Time																			no calls, emails sent or appts
	4:56 PM	Sent Email																			
	5:23 PM	Sent Email																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:30 PM	BP		[redacted]																	
	10:30 PM	BP																			
Friday, May 02, 2014						2.22				4.30		3.4	7.7	2.08						2.08	
	7:08 AM	Appointment Creation																			
	7:36 AM	Sent Email																			
	9:00 AM	KTFO mtg																			
	9:43 AM	ENTRY																			
	9:55 AM	Start Time																			
	10:27 AM	[redacted]	7.2		Outgoing																
	10:30 AM	KTFO mtg																			
	10:35 AM	Appointment Creation																			
	11:23 AM	Lisa Hayes	1.7		Outgoing																
	11:56 AM	EXIT																			
	12:00 PM	Budget Meeting																			
	12:00 PM	End Time																			
	12:15 PM	Lisa Hayes	1.5		Incoming																
	12:57 PM	Lisa Hayes	1.6		Incoming																
	1:28 PM	Carle, Matthew	1.6		Incoming																
	1:30 PM	Budget Meeting																			
	4:28 PM	unknown	27.2		Incoming																
	4:30 PM	Start Time																			
	6:02 PM	Carle, Matthew	1.1		Outgoing																
	6:42 PM	Family	6.6		Outgoing																
	6:45 PM	End Time																			2 calls (1 appears personal)
	7:08 PM	Family	8.4		Incoming																
	7:28 PM	Carle, Matthew	1.7		Incoming																
	7:29 PM	Carle, Matthew	9.5		Outgoing																
Saturday, May 03, 2014										4.20			4.2	4.20						4.20	
	10:45 AM	Start Time																			
	1:21 PM	[redacted]	1.2		Incoming																
	2:44 PM	Michael David Salon	1.1		Incoming																
	3:00 PM	End Time																			2 calls (both appear personal)
	6:48 PM	Family	1.6		Outgoing																
	11:03 PM	Family	1.4		Outgoing																
Sunday, May 04, 2014										1.50			1.5	1.50						1.50	
	7:08 AM	Appointment Creation																			
	7:08 AM	Appointment Creation																			
	10:00 AM	Start Time																			
	10:32 AM	[redacted]	1.2		Incoming																
	11:30 AM	End Time																			1 call (appears personal)
	3:30 PM	Appointment Creation																			
	5:55 PM	Michael David Salon	3.1		Outgoing																
	5:59 PM	Michael David Salon	6.2		Incoming																
	8:34 PM	Appointment Creation																			
	8:36 PM	Appointment Creation																			
Monday, May 05, 2014						6.67				6.10			6.1	(0.57)						(1.07)	
	7:08 AM	Appointment Creation																			
	9:00 AM	BP barb																			
	9:30 AM	BP barb																			
	9:45 AM	Adam Deal	2.6		Outgoing																
	9:50 AM	Start Time																			
	9:56 AM	ENTRY																0.10			garage entry after claimed start time - assumed drive time
	10:40 AM	Maynard, Sharon	1.7		Outgoing																
	11:15 AM	Carle, Matthew	1.1		Incoming																
	11:22 AM	Carle, Matthew	6.6		Incoming																
	12:08 PM	Mary Taylor	6.8		Outgoing																
	12:17 PM	Shiny Nails	1.3		Outgoing																
	12:21 PM	Appointment Creation																			
	12:21 PM	Appointment Creation																			
	1:40 PM	End Time																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:00 PM	BP hold - SC ceremony		[redacted]																	
	2:36 PM	Brandt, Heather	2.4		Outgoing																
	2:45 PM	Start Time																			
	2:47 PM	[redacted]	1.2		Incoming																
	2:59 PM	Lisa Hayes	6.4		Outgoing																
	3:00 PM	**BP hold - SC ceremony**																			
	3:06 PM	unknown	1.1		Incoming																
	4:36 PM	EXIT																			
	4:38 PM	Maynard, Sharon	5.6		Outgoing																
	4:40 PM	Hold																			
	4:44 PM	Family	6.0		Outgoing																
	5:00 PM	BP - ORP meeting																			
	5:00 PM	End Time																0.40			garage exit before claimed end time - assumed drive time to salon; 2 calls (1 appears personal)
	5:08 PM	Family	5.6		Outgoing																
	5:10 PM	Dominic Paretti	1.2		Incoming																
	5:15 PM	BP																			
	5:15 PM	Hold																			
	5:15 PM	Salon Start Time																			
	5:19 PM	Brock, Chris	10.8		Outgoing																
	5:21 PM	**Salon Check In**																			
	6:00 PM	**BP - ORP meeting**																			
	6:08 PM	Appointment Creation																			
	6:08 PM	Appointment Creation																			
	6:11 PM	Appointment Creation																			
	6:13 PM	Appointment Creation																			
	6:15 PM	Appointment Creation																			
	6:17 PM	Appointment Creation																			
	6:17 PM	Appointment Creation																			
	6:18 PM	Appointment Creation																			
	6:19 PM	Appointment Creation																			
	6:30 PM	KTFO regional staff call																			
	6:45 PM	Salon End Time																			
	6:49 PM	Lisa Hayes	1.4		Incoming																
	6:51 PM	**Salon CC Swipe**																			
	7:00 PM	Pick up from Easton																			
	7:03 PM	Darlene A. Morales	2.3		Outgoing																
	7:05 PM	Luketic, Dave	3.2		Incoming																
	7:15 PM	**BP**																			
	7:15 PM	**KTFO regional staff call**																			
	8:00 PM	**Pick up from Easton**																			
Tuesday, May 06, 2014										7.00			7	7.00	7.00					0.00	attending insurance commissioners meeting in DC - included all hours as work related
	8:45 AM	Start Time																			
	9:00 AM	KTFO call																			
	9:30 AM	**KTFO call**																			
	9:30 AM	Carle, Matthew	1.9		Incoming																
	9:45 AM	End Time																			
	10:00 AM	BP lee																			
	10:01 AM	Carle, Matthew	2.0		Outgoing																
	11:15 AM	**BP lee**																			
	11:40 AM	Jeff Polesovsky	4.1		Outgoing																
	12:00 PM	Sent Email																			
	1:00 PM	FDS Session with Diane Brey																			
	1:30 PM	FDS Session with Diane Brey																			
	2:00 PM	Start Time																			
	3:09 PM	LJ - Flight Information																			
	4:04 PM	CJR Group Inc	10.2		Outgoing																
	4:26 PM	Sent Email																			
	4:35 PM	LJ - Flight Information																			
	5:00 PM	LJ - Hotel Information																			
	5:30 PM	LJ - Hotel Information																			
	6:18 PM	[redacted]	1.2		Incoming																
	6:22 PM	Carle, Matthew	1.3		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	6:30 PM	Commissioners Dinner		[redacted]																	
	7:17 PM	Family	3.3		Outgoing																
	8:00 PM	Commissioners Dinner																			
	8:00 PM	End Time																			
Wednesday, May 07, 2014										12.50			12.5	12.5	12.50					0.00	attending insurance commissioners meeting in DC - included all hours as work related
	12:11 AM	Family	5.8		Incoming																
	12:11 AM	Family	5.7		Incoming																
	8:00 AM	Start Time																			
	8:30 AM	Commissioner Workshop																			
	10:28 AM	Appointment Creation																			
	10:29 AM	Appointment Creation																			
	10:30 AM	Appointment Creation																			
	11:10 AM	Appointment Creation																			
	11:14 AM	Appointment Creation																			
	11:35 AM	Appointment Creation																			
	11:46 AM	Appointment Creation																			
	11:54 AM	SRCP Media Inc	4.4		Outgoing																
	12:00 PM	Maynard, Sharon	7.3		Outgoing																
	12:12 PM	Maynard, Sharon	6.9		Outgoing																
	12:19 PM	[redacted]	1.4		Outgoing																
	12:28 PM	Family	6.0		Incoming																
	12:28 PM	Family	5.9		Incoming																
	12:39 PM	Family	1.1		Outgoing																
	12:42 PM	Appointment Creation																			
	12:43 PM	Appointment Creation																			
	12:47 PM	Appointment Creation																			
	12:48 PM	Appointment Creation																			
	12:50 PM	Appointment Creation																			
	12:55 PM	Appointment Creation																			
	12:58 PM	Appointment Creation																			
	1:10 PM	Appointment Creation																			
	1:12 PM	Appointment Creation																			
	1:30 PM	Commissioner Workshop																			
	3:43 PM	Family	6.2		Outgoing																
	3:49 PM	[redacted]	2.0		Incoming																
	6:45 PM	Commissioners Dinner																			
	8:15 PM	Commissioners Dinner																			
	8:30 PM	End Time																			
	8:35 PM	Family	10.2		Outgoing																
Thursday, May 08, 2014										9.20			9.2	9.20	9.20					0.00	attending insurance commissioners meeting in DC - included all hours as work related
	7:17 AM	Appointment Creation																			
	8:00 AM	Start Time																			
	9:00 AM	BP - Goeas/Tringali																			
	9:15 AM	End Time																			
	9:17 AM	[redacted]	1.2		Incoming																
	10:15 AM	**BP - Goeas/Tringali**																			
	10:15 AM	Start Time																			
	11:59 AM	Sent Email																			
	12:57 PM	[redacted]	1.3		Incoming																
	12:59 PM	LJ - Flight Information																			
	2:18 PM	LJ - Flight Information																			
	2:53 PM	no results found	1.3		Incoming																
	3:51 PM	Grodhaus, Michael	6.8		Outgoing																
	6:15 PM	End Time																			
Friday, May 09, 2014										5.50			5.5	5.50						4.00	email that she will not be in this morning
	7:17 AM	Appointment Creation																			
	8:00 AM	Sent Email																			
	8:45 AM	Start Time																			
	9:00 AM	KTFO mtg																			
	9:00 AM	Meeting with Wayne via skype																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:33 AM	[redacted]	2.2	[redacted]	Outgoing																
	9:36 AM	Appointment Creation																			
	10:00 AM	Meeting with Wayne via skype																			
	10:16 AM	Family	5.0		Outgoing																
	10:29 AM	Dave Luketic	18.7		Incoming																
	10:30 AM	**KTFO mtg**																			
	10:52 AM	Maynard, Sharon	8.6		Outgoing																
	10:59 AM	[redacted]	1.1		Incoming																
	11:01 AM	Rusty Bucket Gahanna	5.5		Outgoing																
	11:11 AM	Darlene Morales	11.1		Outgoing																
	11:30 AM	Budget Meeting																			
	11:53 AM	[redacted]	1.0		Incoming																
	11:55 AM	Mary Taylor	1.2		Outgoing																
	11:57 AM	Mary Taylor	8.3		Incoming																
	1:00 PM	Budget Meeting																			
	1:04 PM	Family	1.6		Outgoing																
	1:27 PM	Grodhaus, Michael	1.3		Incoming																
	2:08 PM	Rusty Bucket Gahanna	2.0		Outgoing																
	2:11 PM	Maynard, Sharon	4.9		Outgoing																
	2:15 PM	End Time														1.50					14 calls (7 appear personal), 1 appt created; personal appt listed during claimed time
	5:04 PM	[redacted]	4.9		Outgoing																
	5:12 PM	Carle, Matthew	10.2		Incoming																
	5:31 PM	Michael David Salon	1.9		Outgoing																
	5:41 PM	Connie Wehrkamp	4.4		Incoming																
	5:50 PM	Mary Taylor	3.8		Outgoing																
	6:00 PM	BP barb																			
	6:24 PM	Appointment Creation																			
	6:44 PM	[redacted]	1.7		Outgoing																
	6:57 PM	unknown	4.3		Outgoing																
	7:00 PM	**BP barb**																			
	8:00 PM	Mom, Amanda, Adam, etc here																			
	9:28 PM	Brandt, Heather	1.5		Incoming																
Saturday, May 10, 2014	7:17 AM	Appointment Creation																			
	9:15 AM	[redacted]	1.9		Incoming																
	9:39 AM	Brandt, Heather	11.3		Outgoing																
	11:56 AM	[redacted]	1.2		Incoming																
	12:42 PM	Family	5.5		Incoming																
	2:07 PM	Michael David Salon	1.1		Incoming																
	5:17 PM	Family	3.7		Incoming																
	8:01 PM	Mary Taylor	3.0		Incoming																
Sunday, May 11, 2014	7:17 AM	Appointment Creation																			
	1:36 PM	[redacted]	1.2		Incoming																
	2:17 PM	Family	1.3		Incoming																
	2:49 PM	[redacted]	2.4		Outgoing																
	3:00 PM	**Mom, Amanda, Adam, etc here**																			
	6:06 PM	[redacted]	2.7		Outgoing																
	6:33 PM	Family	4.7		Incoming																
	6:47 PM	Family	5.3		Incoming																
	8:26 PM	Family	1.0		Incoming																
	9:55 PM	Family	3.8		Outgoing																
	10:18 PM	Family	5.7		Outgoing																
Monday, May 12, 2014										1.50	7.7		9.2	1.50						1.50	email that she is in [redacted] does not know when she will be rele[redacted]
	6:24 AM	Sent Email																			
	6:48 AM	Michael David Salon	1.7		Outgoing																
	6:50 AM	[redacted]	1.8		Outgoing																
	7:17 AM	Appointment Creation																			
	7:36 AM	Family	12.4		Outgoing																
	7:52 AM	unknown	1.4		Incoming																
	7:56 AM	unknown	10.5		Outgoing																
	8:08 AM	[redacted]	2.0		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:16 AM	Family	11.1	[redacted]	Incoming																
	8:34 AM	Family	7.0	[redacted]	Outgoing																
	8:41 AM	Family	2.9	[redacted]	Incoming																
	9:30 AM	Start Time		[redacted]																	
	9:45 AM	BP barb		[redacted]																	
	10:15 AM	**BP barb**		[redacted]																	
	10:32 AM	[redacted]	1.4	[redacted]	Incoming																
	10:45 AM	Family	2.8	[redacted]	Outgoing																
	11:00 AM	End Time		[redacted]																	2 calls (both appear personal)
	11:34 AM	[redacted]	1.3	[redacted]	Outgoing																
	12:15 PM	BP KTFO		[redacted]																	
	12:16 PM	Brandt, Heather	3.2	[redacted]	Incoming																
	12:54 PM	Brandt, Heather	3.4	[redacted]	Outgoing																
	1:15 PM	**BP KTFO**		[redacted]																	
	2:15 PM	[redacted]	1.1	[redacted]	Incoming																
	3:02 PM	Family	10.7	[redacted]	Incoming																
	6:23 PM	[redacted]	2.6	[redacted]	Outgoing																
	6:34 PM	David Smith	3.9	[redacted]	Outgoing																
	6:43 PM	Family	1.8	[redacted]	Outgoing																
	7:56 PM	[redacted]	3.0	[redacted]	Outgoing																
	8:35 PM	Family	4.3	[redacted]	Incoming																
	9:19 PM	Family	2.1	[redacted]	Outgoing																
	11:18 PM	Family	18.2	[redacted]	Outgoing																
Tuesday, May 13, 2014				[redacted]				7.90		0.00	4.1		12								
	8:34 AM	Family	8.5	[redacted]	Incoming																
	8:53 AM	unknown	5.7	[redacted]	Incoming																
	9:00 AM	KTFO call		[redacted]																	
	9:00 AM	[redacted]	1.6	[redacted]	Outgoing																
	9:30 AM	**KTFO call**		[redacted]		**EMAIL THAT SHE IS OUT OF THE OFC**															
	9:41 AM	Family	7.2	[redacted]	Outgoing																
	9:42 AM	Amanda Sima	1.4	[redacted]	Incoming																
	12:06 PM	Santiana, Carey	1.7	[redacted]	Outgoing																
	12:34 PM	unknown	1.3	[redacted]	Incoming																
	12:48 PM	Appointment Creation		[redacted]																	
	12:57 PM	Santiana, Carey	1.7	[redacted]	Incoming																
	12:58 PM	Family	2.9	[redacted]	Outgoing																
	2:33 PM	[redacted]	1.6	[redacted]	Outgoing																
	2:38 PM	Sent Email		[redacted]																	
	4:23 PM	[redacted]	1.2	[redacted]	Incoming																
	4:42 PM	Family	1.6	[redacted]	Incoming																
	6:03 PM	Family	7.1	[redacted]	Outgoing																
	9:12 PM	Appointment Creation		[redacted]																	
	9:12 PM	Appointment Creation		[redacted]																	
	9:13 PM	Appointment Creation		[redacted]																	
	11:12 PM	Family	13.1	[redacted]	Incoming																
Wednesday, May 14, 2014										3.00	5		8	3.00						3.00	email at 9:50 pm that she ju[redacted]
	8:39 AM	[redacted]	1.6		Outgoing																
	8:45 AM	Family	1.0		Incoming																
	9:28 AM	Jeff Polesovsky	3.7		Incoming																
	10:54 AM	Family	24.2		Outgoing																
	11:33 AM	Family	7.8		Outgoing																
	11:41 AM	CJR Group Inc	13.5		Incoming																
	1:00 PM	Start Time																			
	1:20 PM	Family	15.3		Outgoing																
	1:34 PM	[redacted]	1.1		Incoming																
	1:46 PM	Family	4.0		Incoming																
	1:57 PM	Family	6.0		Outgoing																
	2:07 PM	Family	20.8		Outgoing																
	2:29 PM	Family	7.9		Outgoing																
	4:00 PM	End Time																			6 calls (all appear personal)
	5:30 PM	BP - Roberta																			
	6:45 PM	**BP - Roberta**																			
	9:50 PM	Sent Email																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	9:59 PM	Santiana, Carey	2.3	[redacted]	Outgoing																
	10:00 PM	Santiana, Carey	8.0	[redacted]	Incoming																
	11:46 PM	Sent Email		[redacted]																	
Thursday, May 15, 2014				[redacted]						3.20			3.2	3.20						3.20	
	12:34 AM	Family	3.9	[redacted]	Outgoing																
	7:23 AM	Appointment Creation		[redacted]																	
	8:16 AM	Anderson, Doug	9.4	[redacted]	Incoming																
	8:27 AM	[redacted]	3.0	[redacted]	Outgoing																
	8:45 AM	Start Time		[redacted]																	
	9:14 AM	[redacted]	1.2	[redacted]	Incoming																
	9:17 AM	Sent Email		[redacted]																	
	9:21 AM	Sent Email		[redacted]																	
	9:37 AM	Santiana, Carey	4.2	[redacted]	Outgoing																
	9:53 AM	Santiana, Carey	5.6	[redacted]	Outgoing																
	10:15 AM	End Time		[redacted]																	3 calls (1 appears personal), 2 emails sent
	10:23 AM	Santiana, Carey	1.9	[redacted]	Outgoing																
	10:28 AM	Family	9.5	[redacted]	Outgoing																
	10:30 AM	[redacted]		[redacted]																	
	10:45 AM	[redacted]	1.1	[redacted]	Incoming																
	11:00 AM	Start Time		[redacted]																	
	11:03 AM	Sent Email		[redacted]																	
	11:04 AM	Mary Taylor	4.4	[redacted]	Incoming																
	11:11 AM	Sent Email		[redacted]																	
	11:25 AM	Sent Email		[redacted]																	
	12:00 PM	[redacted]		[redacted]																	
	12:09 PM	Sent Email		[redacted]																	
	12:21 PM	Faulkner, Steve	1.1	[redacted]	Incoming																
	12:36 PM	Sent Email		[redacted]																	
	12:45 PM	End Time		[redacted]																	2 calls, 5 emails sent
	2:50 PM	[redacted]	1.2	[redacted]	Incoming																
	3:34 PM	Appointment Creation		[redacted]																	
	4:59 PM	[redacted]	1.1	[redacted]	Incoming																
	5:51 PM	Luketic, Dave	7.0	[redacted]	Outgoing																
	7:24 PM	Appointment Creation		[redacted]																	
Friday, May 16, 2014				[redacted]						1.00	4.8		5.8	1.00						1.00	
	9:00 AM	KTFO mtg		[redacted]																	
	9:34 AM	[redacted]	1.2	[redacted]	Incoming																
	9:37 AM	Lt Gov Office	1.2	[redacted]	Incoming																
	10:30 AM	KTFO mtg		[redacted]																	
	10:36 AM	[redacted]	1.3	[redacted]	Incoming																
	11:30 AM	Start Time		[redacted]																	
	11:38 AM	Sent Email		[redacted]																	
	12:01 PM	unknown	2.7	[redacted]	Outgoing																
	12:04 PM	[redacted]	1.6	[redacted]	Outgoing																
	12:06 PM	[redacted]	1.8	[redacted]	Outgoing																
	12:09 PM	Appointment Creation		[redacted]																	
	12:09 PM	Appointment Creation		[redacted]																	
	12:12 PM	Sent Email		[redacted]																	
	12:30 PM	End Time		[redacted]																	3 calls (2 appear personal), 2 emails sent, 2 appts created
	1:28 PM	Brandt, Heather	1.4	[redacted]	Incoming																
	1:42 PM	Brandt, Heather	2.2	[redacted]	Outgoing																
	1:45 PM	BP LC		[redacted]																	
	1:45 PM	Salon Start Time		[redacted]																	
	2:30 PM	Salon End Time		[redacted]																	
	2:38 PM	Appointment Creation		[redacted]																	
	2:41 PM	Appointment Creation		[redacted]																	
	2:41 PM	Appointment Creation		[redacted]																	
	2:42 PM	Appointment Creation		[redacted]																	
	2:44 PM	Appointment Creation		[redacted]																	
	2:45 PM	BP LC		[redacted]																	
	2:48 PM	[redacted]	1.1	[redacted]	Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	2:51 PM	Appointment Creation		[redacted]																	
	2:55 PM	[redacted]	1.2		Incoming																
	3:51 PM	[redacted]	1.2		Incoming																
	5:15 PM	[redacted]	1.4		Incoming																
Saturday, May 17, 2014	7:26 AM	Appointment Creation																			
	10:23 AM	[redacted]	1.2		Incoming																
	2:25 PM	[redacted]	1.1		Incoming																
	3:12 PM	unknown	1.3		Incoming																
	7:13 PM	Family	1.3		Incoming																
	7:54 PM	Family	2.8		Incoming																
Sunday, May 18, 2014	7:26 AM	Appointment Creation																			
	9:32 AM	[redacted]	1.2		Incoming																
	1:59 PM	David Smith	2.1		Incoming																
	3:41 PM	Darlene A. Morales	1.0		Incoming																
Monday, May 19, 2014										0.00	8		8								
	8:52 AM	[redacted]	1.2		Incoming																
	9:49 AM	[redacted]	1.2		Outgoing																
	9:57 AM	[redacted]	11.5		Outgoing																
	10:49 AM	Appointment Creation																			
	10:50 AM	Appointment Creation																			
	10:50 AM	Appointment Creation																			
	10:50 AM	Appointment Creation																			
	10:50 AM	Appointment Creation																			
	1:47 PM	[redacted]	1.2		Incoming																
	2:30 PM	[redacted]																			
	4:15 PM	Appointment Creation																			
	4:15 PM	Appointment Creation																			
	4:15 PM	Appointment Creation																			
	4:15 PM	Appointment Creation																			
	4:30 PM	[redacted]																			
	4:46 PM	Appointment Creation																			
	5:00 PM	BP - ORP meeting																			
	6:00 PM	**BP - ORP meeting**																			
	6:30 PM	KTFO regional staff call																			
	7:09 PM	Family	7.7		Outgoing																
	7:15 PM	**KTFO regional staff call**																			
	7:51 PM	Family	2.3		Outgoing																
Tuesday, May 20, 2014										1.50	6.5		8	1.50						0.75	email that she is out sick and earliest she will be back is Thurs or Fri
	8:45 AM	Appointment Creation																			
	8:55 AM	[redacted]	1.2		Incoming																
	9:00 AM	KTFO call																			
	9:30 AM	**KTFO call**																			
	9:34 AM	Mary Taylor	1.8		Incoming																
	9:45 AM	[redacted]																			
	9:56 AM	[redacted]	1.2		Incoming																
	10:00 AM	Start Time																			
	10:05 AM	unknown	1.0		Incoming																
	10:26 AM	Mary Taylor	6.7		Outgoing																
	10:45 AM	[redacted]																			
	11:00 AM	End Time														0.75					2 calls; 1 personal appt listed during claimed time
	11:38 AM	Appointment Creation																			
	11:42 AM	Family	2.6		Outgoing																
	11:56 AM	Carle, Matthew	1.0		Incoming																
	11:58 AM	Carle, Matthew	7.5		Incoming																
	12:06 PM	[redacted]	1.7		Incoming																
	12:12 PM	[redacted]	1.2		Incoming																
	12:48 PM	[redacted]	1.2		Incoming																
	2:20 PM	Sent Email																			
	2:21 PM	Sent Email																			
	2:21 PM	Sent Email																			

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	3:06 PM	Michael David Salon	2.0	[redacted]	Outgoing																
	6:30 PM	Start Time																			
	6:52 PM	Sent Email																			
	7:00 PM	End Time																			1 email sent
	7:12 PM	Sent Email																			
Wednesday, May 21, 2014										2.70	5.3		8	2.70						1.20	
	11:30 AM																				
	11:37 AM	[redacted]	1.1		Outgoing																
	11:47 AM	Appointment Creation																			
	11:47 AM	Appointment Creation																			
	11:48 AM	Appointment Creation																			
	11:48 AM	Appointment Creation																			
	12:28 PM	[redacted]	1.1		Outgoing																
	12:30 PM																				
	12:49 PM	Family	10.5		Incoming																
	1:10 PM	[redacted]	3.0		Outgoing																
	1:37 PM	[redacted]	13.5		Outgoing																
	2:00 PM	ODI All-Hands Meeting																			
	2:15 PM	Michael David Salon	1.2		Incoming																
	2:18 PM	Michael David Salon	2.5		Outgoing																
	2:30 PM	ODI All-Hands Meeting																			
	2:35 PM	[redacted]	1.3		Incoming																
	2:39 PM	Family	6.5		Outgoing																
	2:46 PM	unknown	13.7		Outgoing																
	2:50 PM	[redacted]	1.1		Incoming																
	3:00 PM	Salon Start Time																			
	3:09 PM	unknown	1.1		Incoming																
	3:30 PM	Salon End Time																			
	3:33 PM	[redacted]	1.2		Incoming																
	3:35 PM	[redacted]	4.3		Outgoing																
	3:40 PM	Start Time																			
	3:41 PM	Hansen, Beth	13.4		Outgoing																
	4:00 PM	BP LC																			
	4:40 PM	End Time																			1 call
	4:42 PM	Grodhaus, Michael	19.6		Outgoing																
	5:00 PM	BP LC																			
	5:00 PM	PRR																			
	5:00 PM	Start Time																			
	6:10 PM	David Smith	2.1		Outgoing																
	6:11 PM	David Smith	10.0		Incoming																
	6:21 PM	Mary Taylor	23.2		Incoming																
	6:30 PM	PRR																			
	6:45 PM	End Time													1.50						3 calls, blocks time to work on public record req
	6:46 PM	David Smith	12.5		Outgoing																
Thursday, May 22, 2014										1.90		6.1	8	1.90						0.90	
	7:33 AM	Appointment Creation																			
	9:00 AM	PRR																			
	9:00 AM	Start Time																			
	9:02 AM	Sent Email																			
	10:00 AM	End Time													1.00						1 email sent, blocks time to work on public record req
	10:00 AM	PRR																			
	10:20 AM	[redacted]	1.0		Incoming																
	10:30 AM																				
	11:04 AM	Sarah Dove	1.9		Incoming																
	11:14 AM	Appointment Creation																			
	11:20 AM	[redacted]	7.9		Outgoing																
	11:30 AM																				
	12:01 PM	[redacted]	1.7		Outgoing																
	12:09 PM	Darlene A. Morales	36.6		Outgoing																
	12:34 PM	[redacted]	1.1		Incoming																
	1:30 PM	[redacted]	7.3		Outgoing																
	1:39 PM	[redacted]	2.3		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	1:47 PM	[redacted]	8.2	[redacted]	Outgoing																
	1:55 PM	Start Time																			
	1:56 PM	Maynard, Sharon	13.6		Outgoing																
	2:10 PM	Brandt, Heather	27.3		Incoming																
	2:37 PM	[redacted]	1.1		Incoming																
	2:40 PM	End Time																			3 calls (1 appears personal)
	4:00 PM	Regulatory Reform Meeting																			
	5:00 PM	Regulatory Reform Meeting																			
	5:12 PM	Brandt, Heather	2.8		Incoming																
	6:50 PM	Start Time																			
	6:53 PM	Brandt, Heather	10.2		Outgoing																
	7:00 PM	End Time																			1 call
	7:03 PM	unknown	23.2		Outgoing																
Friday, May 23, 2014										2.50		5.5	8	2.50						0.50	
	7:31 AM	Appointment Creation																			
	8:45 AM	Appointment Creation																			
	8:55 AM	unknown	1.2		Incoming																
	9:00 AM	KTFO mtg																			
	9:00 AM	PRR																			
	9:00 AM	Start Time																			
	9:22 AM	[redacted]	1.2		Incoming																
	9:48 AM	Maynard, Sharon	2.7		Outgoing																
	10:30 AM	**KTFO mtg**																			
	11:00 AM	PRR																			
	11:03 AM	[redacted]	1.6		Incoming																
	11:21 AM	Maynard, Sharon	5.9		Outgoing																
	11:30 AM	Budget Meeting																			
	11:30 AM	End Time													2.00						4 calls (2 appear personal), blocks time to work on public records req
	12:20 PM	Darlene A. Morales	8.4		Outgoing																
	12:53 PM	[redacted]	1.1		Incoming																
	1:00 PM	Budget Meeting																			
	3:07 PM	[redacted]	1.2		Incoming																
Saturday, May 24, 2014	7:32 AM	Appointment Creation																			
	12:46 PM	[redacted]	1.2		Incoming																
	3:49 PM	Shiny Nails CC																			
Sunday, May 25, 2014	7:32 AM	Appointment Creation																			
	10:10 AM	unknown	1.0		Incoming																
	2:52 PM	[redacted]	1.1		Incoming																
	5:47 PM	Family	1.4		Incoming																
	6:09 PM	Family	14.6		Outgoing																
Monday, May 26, 2014									8.00				8								
	7:32 AM	Appointment Creation																			
	12:00 PM	Appointment Creation																			
	12:00 PM	Appointment Creation																			
	12:00 PM	Appointment Creation																			
	1:19 PM	Sent Email																			
	1:19 PM	Sent Email																			
	2:36 PM	Brandt, Heather	6.3		Outgoing																
	6:10 PM	unknown	11.7		Outgoing																
Tuesday, May 27, 2014										2.60		0.4	3	2.60						2.27	email that she has more dr appts today
	8:20 AM	Sent Email																			
	9:00 AM	KTFO call																			
	9:05 AM	unknown	1.1		Incoming																
	9:30 AM	**KTFO call**				**EMAIL ABOUT MORE DRS APPT TODAY**															
	10:00 AM	[redacted]																			
	10:38 AM	Appointment Creation																			
	10:40 AM	Start Time																			
	11:00 AM	[redacted]																			
	11:14 AM	Brandt, Heather	5.6		Incoming																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	11:20 AM	End Time		[redacted]												0.33					1 call
	12:00 PM	BP KTFO																			
	1:00 PM	**BP KTFO**																			
	1:04 PM	[redacted]	1.2		Incoming																
	3:21 PM	[redacted]	1.2		Incoming																
	4:15 PM	Start Time																			
	4:16 PM	Brandt, Heather	1.0		Incoming																
	4:40 PM	End Time																			1 call
	5:06 PM	[redacted]	1.2		Incoming																
	6:00 PM	Start Time																			
	6:24 PM	[redacted]	1.6		Incoming																
	7:30 PM	End Time																			1 call (appears personal)
	8:14 PM	Appointment Creation																			
	8:16 PM	Appointment Creation																			
Wednesday, May 28, 2014						6.27				5.90			5.9	(0.37)						(0.37)	
	7:33 AM	Appointment Creation																			
	8:32 AM	Appointment Creation																			
	9:25 AM	ENTRY																			
	9:30 AM	Meeting re: Personnel																			
	9:30 AM	Start Time																			
	9:50 AM	Florkiewicz, Tom	2.1		Incoming																
	10:00 AM	Meeting re: Personnel																			
	10:48 AM	Brandt, Heather	1.3		Outgoing																
	10:51 AM	Darlene Morales	1.0		Outgoing																
	1:18 PM	Darlene Morales	27.7		Outgoing																
	1:20 PM	Appointment Creation																			
	1:56 PM	Appointment Creation																			
	1:58 PM	Sent Email																			
	2:01 PM	[redacted]	4.0		Outgoing																
	2:43 PM	[redacted]	1.2		Incoming																
	3:08 PM	[redacted]	3.7		Outgoing																
	3:25 PM	End Time																			
	3:41 PM	EXIT																			
	4:00 PM	BP LC																			
	4:00 PM	Salon Start Time																			
	4:10 PM	Shiny Nails	1.0		Outgoing																
	4:28 PM	Appointment Creation																			
	4:30 PM	Call PV re sat																			
	4:42 PM	Appointment Creation																			
	4:45 PM	Salon End Time																			
	5:00 PM	**BP LC**																			
	5:00 PM	**Call PV re sat**																			
	5:13 PM	Tan Pro	2.0		Outgoing																
	5:45 PM	unknown	1.2		Incoming																
	7:38 PM	Family	2.4		Incoming																
Thursday, May 29, 2014						6.63				7.20			7.2	0.57						0.57	
	6:49 AM	Appointment Creation																			
	7:34 AM	Appointment Creation																			
	7:49 AM	Appointment Creation																			
	7:49 AM	Appointment Creation																			
	9:05 AM	[redacted]	1.3		Incoming																
	10:00 AM	Start Time																			
	10:01 AM	ENTRY																			
	10:13 AM	Christopher Brock	4.1		Outgoing																
	10:47 AM	CJR Group Inc	12.4		Incoming																
	11:40 AM	[redacted]	5.5		Outgoing																
	11:48 AM	Appointment Creation																			
	11:49 AM	Appointment Creation																			
	12:00 PM	[redacted]	1.7		Outgoing																
	1:02 PM	Carle, Matthew	6.6		Incoming																
	2:27 PM	Johnson, Erik	1.7		Incoming																
	3:04 PM	[redacted]	1.1		Incoming																
	3:10 PM	Grodhaus, Michael	6.3		Outgoing																

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	4:00 PM	Hold		[redacted]																	
	4:39 PM	EXIT																			
	4:40 PM	End Time																			
	5:30 PM	BP barb																			
	5:30 PM	Hold																			
	5:30 PM	[redacted]	4.6		Outgoing																
	5:45 PM	BP L																			
	6:15 PM	**BP barb**																			
	6:15 PM	**BP L**																			
	6:30 PM	Bp KC																			
	6:55 PM	Start Time																			
	6:55 PM	Mary Taylor	37.2		Outgoing																
	7:30 PM	End Time																			1 call
	8:22 PM	Sent Email																			
	8:45 PM	Family	2.5		Incoming																
	8:54 PM	CJR Group Inc	6.8		Incoming																
	9:30 PM	**Bp KC**																			
	10:10 PM	Family	1.0		Incoming																
Friday, May 30, 2014						10.22				10.10			10.1	(0.12)						(0.12)	
	7:35 AM	Appointment Creation																			
	9:00 AM	KTFO mtg																			
	9:00 AM	Meeting																			
	9:06 AM	Family	1.7		Outgoing																
	9:08 AM	Family	6.6		Outgoing																
	9:16 AM	ENTRY																			
	9:20 AM	Start Time																			
	10:00 AM	Meeting																			
	10:18 AM	Brandt, Heather	1.8		Outgoing																
	10:26 AM	Carle, Matthew	4.6		Outgoing																
	10:30 AM	**KTFO mtg**																			
	10:42 AM	Brandt, Heather	1.1		Outgoing																
	11:01 AM	[redacted]	1.2		Incoming																
	11:05 AM	[redacted]	1.7		Incoming																
	11:46 AM	Maynard, Sharon	3.2		Outgoing																
	11:50 AM	Carle, Matthew	2.0		Outgoing																
	11:58 AM	[redacted]	1.3		Incoming																
	12:06 PM	no results found	1.1		Incoming																
	12:21 PM	Darlene Morales	2.0		Outgoing																
	12:25 PM	Sent Email																			
	12:29 PM	Appointment Creation																			
	12:43 PM	Sent Email																			
	12:47 PM	Sent Email																			
	12:50 PM	Sent Email																			
	12:54 PM	unknown	1.2		Incoming																
	1:10 PM	Sent Email																			
	1:12 PM	CJR Group Inc	1.1		Incoming																
	1:14 PM	CJR Group Inc	19.0		Outgoing																
	3:04 PM	[redacted]	1.2		Incoming																
	4:45 PM	Carle, Matthew	32.3		Incoming																
	5:37 PM	[redacted]	1.1		Incoming																
	6:21 PM	Carle, Matthew	2.3		Incoming																
	6:22 PM	Carle, Matthew	20.6		Outgoing																
	7:25 PM	End Time																			
	7:27 PM	Appointment Creation																			
	7:29 PM	EXIT																			
	7:36 PM	CJR Group Inc	24.0		Outgoing																
Saturday, May 31, 2014										5.80			5.8	5.80						5.80	
	12:19 PM	[redacted]	1.2		Incoming																
	12:49 PM	Darlene A. Morales	4.3		Incoming																
	1:22 PM	[redacted]	1.2		Incoming																
	1:40 PM	Start Time																			
	2:14 PM	Family	2.2		Incoming																
	7:30 PM	End Time																			1 call (appears personal)

Date	Time	Description	Call Duration (m)	Connected Number	Direction	Garage	C E	C U	H	R	S	V	Total	hrs work - garage	work related appt	pers appt	dr appt (apprv)	drive time	salon time	questionable	notes
	8:37 PM	unknown	1.5	[redacted]	Outgoing																
	8:39 PM	unknown	4.0	[redacted]	Outgoing																
	8:40 PM	Family	2.3	[redacted]	Outgoing																
	8:44 PM	unknown	58.2	[redacted]	Outgoing																
	8:45 PM	Family	57.4	[redacted]	Outgoing																
	9:44 PM	Family	27.4	[redacted]	Incoming																
	10:11 PM	unknown	50.8	[redacted]	Outgoing																
													TOTALS	795.85	72.81	39.88	5.67	86.03	4.90	532.90	